



City of Bay City
1901 5th St
Bay City TX 77414

548
MAR 08 2023



***AUTO**SCH 5-DIGIT 77404 19 PS5 137092AA02-A-1
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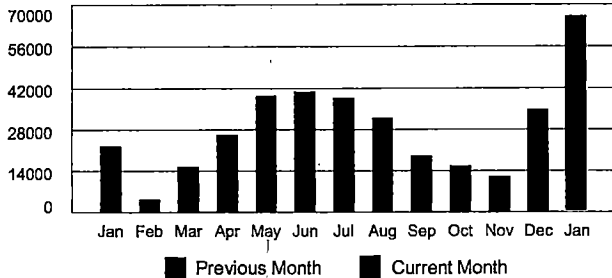


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

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BY: *DB*

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	03/15/2023	\$379.75

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 01/25/2023 to 02/25/2023
Billing Date: 03/02/2023
Due Date: 03/15/2023
Penalty Date: 03/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,494	837	65,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$379.75
TOTAL CURRENT CHARGES	\$379.75
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$379.75
TOTAL DUE IF PAID AFTER 03/20/2023	\$379.75

APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 03/25/23 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2023. If balance is not paid by 5 p.m. on 03/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City
1901 5th St
Bay City TX 77414

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FEB 08 2023



AUTOSCH 5-DIGIT 77404 19 PSS 137092AA02-A-1
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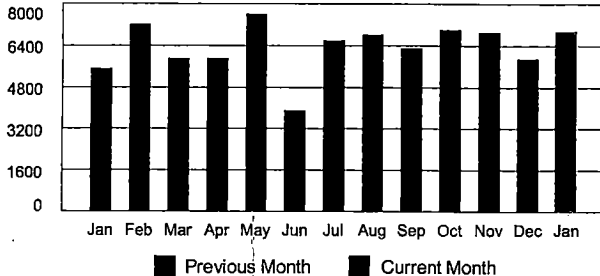


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BAY CITY TX 77414-5254

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MAR 08 2023

BY: DB

DIO - 54410 - 508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	03/15/2023	\$607.39

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 01/25/2023 to 02/25/2023
Billing Date: 03/02/2023
Due Date: 03/15/2023
Penalty Date: 03/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	503	434	6,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$149.23
Sewer	\$159.00
Sanitation	\$299.16
TOTAL CURRENT CHARGES	\$607.39

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$607.39
TOTAL DUE IF PAID AFTER 03/20/2023	\$607.39



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City of Bay City
1901 5th St
Bay City TX 77414

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AUTOSCH 5-DIGIT 77404 19 PSS 137092AA02-A-1
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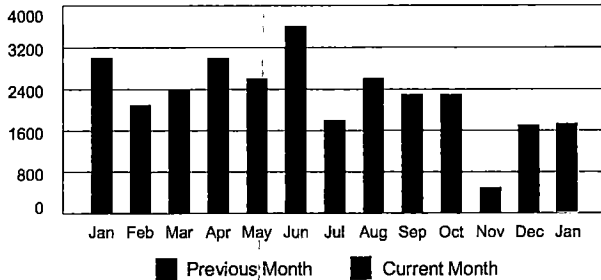


MATAGORDA COUNTY
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BAY CITY TX 77414-5254

ICMOB

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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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DIO - 54410 - 508

BY: *SB*

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	03/15/2023	\$44.05

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 01/25/2023 to 02/25/2023
Billing Date: 03/02/2023
Due Date: 03/15/2023
Penalty Date: 03/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	85	68	1,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$44.05
TOTAL CURRENT CHARGES	\$44.05
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$44.05
TOTAL DUE IF PAID AFTER 03/20/2023	\$54.05



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE*****

Current charges must be paid by 03/25/23 to avoid disconnection.

P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029

370
 MAR 08 2023



Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.082000	0	Matagorda Transfer Station	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/23	02/18/23	31	2	209971	212190	10300035	1	2219	322.44

THANK YOU FOR YOUR PAYMENT 02/08/23
 PREVIOUS AMOUNT DUE -287.61
 TOTAL AMOUNT DUE 322.44

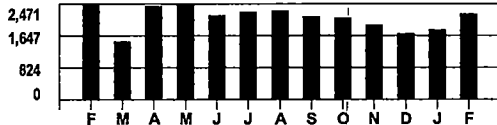
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APPROVED
 COUNTY AUDITOR
 DB Kap

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2219	72	10.40	CURRENT BILL PAST DUE AFTER	03/15/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	1809	58	9.28			
SAME PERIOD LAST YEAR	30	2471	82	11.48	AFTER DUE DATE PAY		\$322.44

\$322.44

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
SCHOLARSHIPS ARE DUE BY MARCH 9TH BY 5PM

VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	

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8:00 a.m. - 5:00 p.m.

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.082000	0	FM 457	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/23	02/18/23	31	2	16955	17127	10296224	1	172	43.40

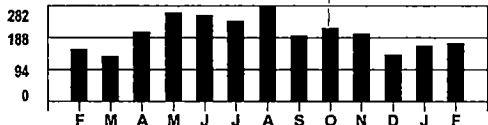
1 100W- HPS	42	10.50
THANK YOU FOR YOUR PAYMENT	02/08/23	-53.87
PREVIOUS AMOUNT DUE		53.87
TOTAL AMOUNT DUE		53.90

206 010 574/10-613
54410

APPROVED
COUNTY AUDITOR
DB KCP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	172	6	1.40	CURRENT BILL PAST DUE AFTER 03/15/23 BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	164	5	1.40	
SAME PERIOD LAST YEAR	30	156	5	1.38	AFTER DUE DATE PAY \$53.90

Your Electricity Use Over The Last 13 Months



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Bill Type
 0 NORMAL
 1 ESTIMATED
 2 MINIMUM ESTIMATED
 3 MINIMUM
 4 FINAL
 5 PRORATED
 6 PRORATED MINIMUM
 7 BUDGET BILL
 8 WEATHERIZATION/CONTRACT

Read Type
 0 COMPUTER ESTIMATED
 1 CONSUMER READ
 2 COOP READ
 3 CHARGEABLE READ
 4 COOP READ - FIELD
 5 NEW CONNECT

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Edna (361) 771-4400
Bay City (979) 245-3029

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.082000	0	St Lts Only	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/23	02/18/23	31	0			0			0.00
1 100W- HPS								42	10.50
12 LED-100 W VANDAL PROOF								504	126.00
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT								02/08/23	-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

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010-54410-613

APPROVED
COUNTY AUDITOR
DB fcp

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0	\$154.50		
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	03/15/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$154.50

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
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0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	1	CONSUMER READ
2	MINIMUM ESTIMATE	2	COOP READ
3	MINIMUM	3	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM		
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		

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Office Hours:
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2 / Marine	41	0.082000	0	112 CR 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/23	02/18/23	31	2	6137	6184	10299044	1	47	30.03

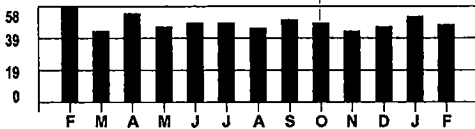
THANK YOU FOR YOUR PAYMENT	02/08/23	-30.82
PREVIOUS AMOUNT DUE		30.82
TOTAL AMOUNT DUE		30.03

JEC 010-54410-662

APPROVED
COUNTY AUDITOR
JB KOP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	47	2	0.97	CURRENT BILL PAST DUE AFTER	03/15/23
PREVIOUS BILLING PERIOD	31	52	2	0.99		
SAME PERIOD LAST YEAR	30	58	2	1.04	AFTER DUE DATE PAY	\$30.03

Your Electricity Use Over The Last 13 Months



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Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	

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Bay City (979) 245-3029

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MAR 08 2023



Office Hours:
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ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
13415005/2	MATAGORDA CO PREC #2		20	0.082000	0	FM 457 / Kitchen VFW Hall		(979) 863-7861	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/23	02/18/23	31	2	29225	29226	10295975	1	1	30.11
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT								02/08/23	-126.02
PREVIOUS AMOUNT DUE									126.02
TOTAL AMOUNT DUE									91.61
JBG 010-67410-613									
APPROVED COUNTY AUDITOR JBS KCP									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				91.61
CURRENT BILLING PERIOD	31	1	0	0.97	CURRENT BILL PAST DUE AFTER		03/15/23	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	295	10	2.08	AFTER DUE DATE PAY				91.61
SAME PERIOD LAST YEAR	30	1	0	1.00					
Your Electricity Use Over The Last 13 Months					PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 9TH BY 5PM VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

Bill Type	0 NORMAL	RECEIVED	Read Type	0 COMPUTER ESTIMATED
	1 ESTIMATED		1 CONSUMER READ	
	2 MINIMUM ESTIMATED		2 COOP READ	
	3 MINIMUM		3 CHARGEABLE READ	
	4 FINAL		4 COOP READ - FIELD	
	5 PRORATED		5 NEW CONNECT	
	6 PRORATED MINIMUM			
	7 BUDGET BILL			
	8 WEATHERIZATION/CONTRACT			

MAR 02 2023

BY: *JBS*

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Bay City (979) 245-3029

MAR 08 2023

Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #					
13415006	MATAGORDA CO PREC #2	20	0.082000	0	VFW Hall / Prec #2	(979) 863-7861					
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT.	KILOWATT USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT						
01/18/23	02/18/23	31	2	73096	73936	10297354	1	840	114.08		
THANK YOU FOR YOUR PAYMENT									02/08/23	-107.63	
PREVIOUS AMOUNT DUE										107.63	
TOTAL AMOUNT DUE										114.08	
<p>54410</p> <p>DB 010-521710-613</p>											
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD					31	840	27	3.68	CURRENT BILL PAST DUE AFTER 03/15/23 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD					31	749	24	3.47			
SAME PERIOD LAST YEAR					30	0	0	0.58	AFTER DUE DATE PAY \$114.08		
Your Electricity Use Over The Last 13 Months							PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 9TH BY 5PM				
							VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

APPROVED
COUNTY AUDITOR
DB KCP

\$114.08

- | | | | | | | | | | |
|-----------|----------------------|-----------------|---------------------|-------------------|---------------------|---------------|--------------------|---------------|---------------------------|
| Bill Type | 0 NORMAL | 1 ESTIMATED | 2 MINIMUM ESTIMATED | 3 MINIMUM | 4 FINAL | 5 PRORATED | 6 PRORATED MINIMUM | 7 BUDGET BILL | 8 WEATHERIZATION/CONTRACT |
| | 0 COMPUTER ESTIMATED | 1 CONSUMER READ | 2 COOP READ | 3 CHARGEABLE READ | 4 COOP READ - FIELD | 5 NEW CONNECT | | | |

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MAR 08 2023

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007/218-23	MATAGORDA CO PREC #2 ✓	20	0.082000	0	Library / Pct #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/23	02/18/23 ✓	31	2	90569 ✓	92719	10297352	1	2150	260.80

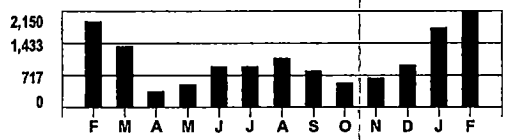
THANK YOU FOR YOUR PAYMENT 02/08/23 -228.96
 PREVIOUS AMOUNT DUE 228.96
 TOTAL AMOUNT DUE 260.80

54410
JBE 010-621110-613

APPROVED
COUNTY AUDITOR
JB Kps

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2150	69	8.41	CURRENT BILL PAST DUE AFTER	03/15/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	1786	58	7.39			
SAME PERIOD LAST YEAR	30	1922	64	7.63	AFTER DUE DATE PAY		\$260.80 ✓

Your Electricity Use Over The Last 13 Months



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Bill Type
 0 NORMAL
 1 ESTIMATED
 2 MINIMUM ESTIMATE
 3 MINIMUM
 4 FINAL
 5 PRORATED
 6 PRORATED MINIMUM
 7 BUDGET BILL
 8 WEATHERIZATION/CONTRACT
 9 WAITING TO BE BILLED

RECEIVED
 MAR 02 2023
 BY: JB

Read Type
 0 COMPUTER ESTIMATED
 1 CONSUMER READ
 2 COOP READ
 3 CHARGEABLE READ
 4 COOP READ - FIELD
 5 NEW CONNECT

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Juv 3510001/2/1823	CEDAR LANE HOME DEM CLU	30	0.082000	0	HALL - Cedar Lane / Pct # 1	(979) 245-3914

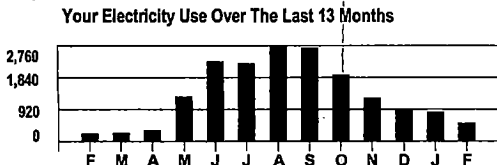
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/23	02/18/23 ✓	31	2	84424 ✓	84943	10300006	1	519	118.54

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 02/08/23
 PREVIOUS AMOUNT DUE -168.48
 TOTAL AMOUNT DUE 129.04

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 JB KOP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	519	17	3.82	CURRENT BILL PAST DUE AFTER	03/15/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	848	27	5.10			
SAME PERIOD LAST YEAR	30	234	8	2.82	AFTER DUE DATE PAY		\$129.04



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Bill Type	0 NORMAL	1 ESTIMATED	2 MINIMUM ESTIMATED	3 MINIMUM	4 FINAL	5 PRORATED	6 PRORATED MINIMUM	7 BUDGET BILL	8 WEATHERIZATION/CONTRACT
	0 COMPUTER ESTIMATED	1 CONSUMER READ	2 COOP READ	3 CHARGEABLE READ	4 COOP READ - FIELD	5 NEW CONNECT			

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 MAR 06 2023

BY: JB

1036

✓ Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

FEB 08 2023



Inv 187/2-27-23 2/27/2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	32000	28000 ✓	4000	34.19
Sewage				29.05
Total Due				\$63.24
*** After Due Date Penalty 30.00 \$ 93.24 ***				

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	3/20/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
63.24	93.24

MAIL THIS STUB WITH YOUR PAYMENT

DM
3-6-23

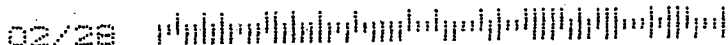
APPROVED
COUNTY AUDITOR
DB

J.P. Office #4 ✓
PO Box 508
Markham TX 77456

Last payment received 2/16/23 for \$63.24.

Office Hours: Mon - Fri from 9am - 1pm. Payments can be made by mail, card, money order, cash or check. Payment is due March 20th. A late fee will be applied after the 20th. There is a 3% convenience fee for all credit card transactions

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RECEIVED
MAR 07 2023

BY: DB

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES