

370
AUG 29 2023

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



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

In

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52570001	MATAGORDA COUNTY PCT 3 (ALL)	20	0.080000	3	3372 FM 521 / Carl Park	(361) 972-2719

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/23	08/18/23	31	0			0			20.00

THANK YOU FOR YOUR PAYMENT	08/09/23	-20.00
PREVIOUS AMOUNT DUE		20.00
TOTAL AMOUNT DUE		20.00

APPROVED
COUNTY AUDITOR
LB VP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0.65	\$20.00		
PREVIOUS BILLING PERIOD	30	0	0	0.67	CURRENT BILL PAST DUE AFTER	09/15/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$21.00

RECEIVED
AUG 28 2023
BY: LB

****BALLOTS HAVE BEEN MAILED BE ON THE LOOKOUT****
****PLEASE VOTE AND RETURN BALLOT****
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

- 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

010-54410660
AH

3974

Matagorda County WCID #6
PO Box 316
Van Vleck TX 77482,
(979) 245-9461

AUG 29 2023

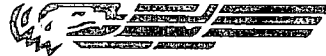
In # 124 / 8-21-23

8/23/2023

FIRST-CLASS



US POSTAGE IM1 PITNEY BOWES



ZIP 77482
02:7H

\$ 000.51⁰

3380042126 AUG 23 2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	963100	955300 ✓	7800	36.05
Sewage				42.75
Total Due				\$78.80

*** After Due Date Penalty 7.88 \$ 86.68 ***

CUSTOMER ACCOUNT	DUE DATE
124	PAST DUE AFTER THIS DATE
	9/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
78.80	86.68

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612
Stefanie Pawlosky

Last payment received 8/10/23 for \$38.00

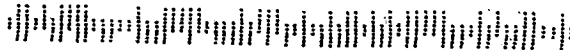
APPROVED
COUNTY AUDITOR

DB [Signature]

V.V.C.C.
COMMUNITY CENTER VAN
PRECINT 1
2604 NICHOLS STREET
BAY CITY TX 77414

From 7/20/2023 TO
8/21/2023

23



RECEIVED
AUG 29 2023

BY: DB

777

AUG 28 2023



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196, MATAGORDA, TX 77457-0196 ✓
(979) 863-7261

Inv # 214 / 8-10-23

8/17/2023

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	118460	✓ 116910	1550	45.25
Sewage				45.25
Total Due				\$90.50 ✓

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	9/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
90.50	90.50

MAIL THIS STUB WITH YOUR PAYMENT

296 010-57410613

RECEIVED AUG 24 2023

✓ County Barn
Pct. #2 PO Box 571
Matagorda TX 77457

Approved
County Auditor
SR KOP

<https://mwdwsc.myruralwater.com>
Service From 7/19/2023 TO 8/16/2023 ✓
Last payment received 8/7/23 for \$100.70.

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all bills due on this bill are paid.

RECEIVED
AUG 24 2023

BY: DR.....