

77891

✓ CANEY CREEK M.U.D.  
P.O. BOX 4108  
SARGENT, TEXAS 77404  
(979) 245-0245

RETURN SERVICE REQUESTED

FEB 07 2024

Inv# 811/1-20-24

1/24/2024 27347 FM 457

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	46510	46440	70	42.23
Sewer				42.67
TCEO Fee				0.42
Total Due				\$85.32 ✓
***After Due Date Penalty 5.00			\$ 90.32	***

RECEIVED FEB 05 2023

APPROVED  
COUNTY AUDITOR

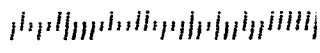
Last payment received 1/11/24 for \$88.70.

DB [Signature]

Payments can also be made at [www.cemud.org](http://www.cemud.org).

Sgt Swamy Bridge

✓ From 12/20/2023 TO  
1/20/2024



DB 010-574110-613  
Sgt Swamy Bridge

RECEIVED  
FEB 07 2024

BY: DB

PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
CEDAR LANE, TX 77415  
PERMIT NO. 6

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
811	2/13/2024
(TOTAL DUE UPON RECEIPT)	AFTER DUE DATE PAY
85.32	90.32

**MAIL THIS STUB WITH YOUR PAYMENT**

✓ Matagorda County *Pct #2*  
P.O. Box 571  
Matagorda TX 77457



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

370  
 FEB 06 2024



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	0.080000	0	MC Transfer Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/23	01/18/24	31	2	232972	234853	10300035	1	1881	282.51

THANK YOU FOR YOUR PAYMENT 01/16/24  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

282.51  
 -275.79  
 275.79  
 282.51

010-54410-595  
 Lisa Kuebit

APPROVED  
 COUNTY AUDITOR  
 JB VGP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1881	61	9.11	TOTAL NOW DUE <b>\$282.51</b>		
PREVIOUS BILLING PERIOD	30	1817	61	9.19			
SAME PERIOD LAST YEAR	31	1809	58	9.28	AFTER DUE DATE PAY <b>\$282.51</b>		

Your Electricity Use Over The Last 13 Months



**PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE**

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

0	NORMAL	RECEIVED	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			
9	WAITING TO BE BILLED			

FEB 01 2024

BY: *JB*

Keep This Portion for your Records - Return Bottom Portion with Payment

370  
FEB 06 2024

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.

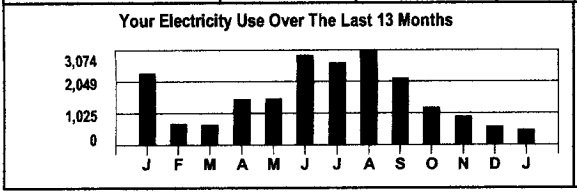
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
30866001	VAN VLECK COMMUNITY CENTER	20	0.080000	0	Pct 1 / W Comm Center	(409) 245-4395			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/23	01/18/24	31	2	149107	149609	10329996	1	502	75.22
THANK YOU FOR YOUR PAYMENT 01/16/24									-93.70
PREVIOUS AMOUNT DUE									93.70
TOTAL AMOUNT DUE									75.22

010-54410-612  
Stefanie Pawlosky

APPROVED  
COUNTY AUDITOR  
DB Kip

CP  
\$75.22

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	502	16	2.43	CURRENT BILL PAST DUE AFTER	02/15/24
PREVIOUS BILLING PERIOD	30	610	20	2.90	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	31	2326	75	9.42	AFTER DUE DATE PAY \$78.98	



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type

0 NORMAL	<b>RECEIVED</b> FEB 05 2024	1 ESTIMATED
2 MINIMUM ESTIMATED		4 CHARGEABLE READ
3 MINIMUM		5 COOP READ - FIELD
4 FINAL		NEW CONNECT
5 PRORATED		
6 PRORATED MINIMUM	BY: DB	
7 BUDGET BILL		
8 WEATHERIZATION/CONTRACT		
9 WAITING TO BE BILLED		

Keep This Portion for your Records - Return Bottom Portion with Payment

370  
FEB 06 2024

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.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
3510001	CEDAR LANE HOME DEM CLU	30	0.080000	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				
12/18/23	01/18/24	31	2	102842	103100	10300006	1	258	90.09
1 100W- HPS									42
THANK YOU FOR YOUR PAYMENT 01/16/24									-151.34
PREVIOUS AMOUNT DUE									151.34
TOTAL AMOUNT DUE									100.59

010-54410-612

1036

FEB 06 2024

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

Rec'd  
2-1-24



Inv # 187 / 1-30-24

1/30/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	49000	48000 ✓	1000	25.32
Sewage				21.16
<b>Total Due</b>				<b>\$46.48</b>
***After Due Date		30.00	\$ 76.48	***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	2/20/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
46.48	76.48

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED  
COUNTY AUDITOR

DB KPP M= 2-5-24

Last payment received 1/19/24 for \$46.48.

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

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on February 20th. A late fee will be applied after the 20th. Payments can be made by check, money order, cash or card. You can now pay online. There is a 2.50 service fee for all cards

RECEIVED  
FEB 06 2024

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

3974

FEB 06 2024

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

IN 124/123-24

1/26/2024

SERVICES	Current	Meter Readings		Usage	FIRST-CLASS
		Current	Previous		
Water	973200	972100	✓	1100	17.00
Sewage					21.00
Late Charge					4.18
<b>Total Due</b>					<b>\$42.18</b>
***After Due Date Penalty		4.22		\$ 46.40	***

SP

US POSTAGE

PITNEY BOWES



ZIP 77482 \$ 000.53<sup>0</sup>  
02 7H  
0006042126

CUSTOMER	JAN 26 2024
ACCOUNT	PAST DUE AFTER THIS DATE
124	2/10/2024
<b>TOTAL DUE UPON RECEIPT</b>	AFTER DUE DATE PAY
42.18	46.40

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612  
Stefanie Pawlosky

Last payment received 1/18/24 for \$41.80.

APPROVED  
COUNTY AUDITOR

COMMUNITY CENTER VAN  
PRECINT 1  
2604 NICHOLS STREET ✓  
BAY CITY TX 77414

AB VP

From 12/21/2023 TO ✓  
1/23/2024

Donna-  
I found this  
Friday sitting  
between the  
staplers by  
the copy  
machine

RECEIVED  
FEB 02 2024

BY: AB