

2023

77891

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

RETURN SERVICE REQUESTED

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

JAN 03 2024

Inv# 12-20-23

12/21/2023 27347 FM 457

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	49490	46440	✓ 3050	45.59
Sewer				42.67
TCEO Fee				0.44
Total Due				\$88.70
***After Due Date Penalty	5.00		\$ 93.70	***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
811	1/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
88.70	93.70

MAIL THIS STUB WITH YOUR PAYMENT!

286 010-51410-613

APPROVED
COUNTY AUDITOR

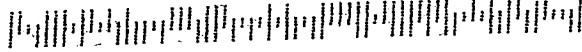
Last payment received 12/7/23 for \$85.32.

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

Sgt Swing Bridge

From 11/15/2023 TO
12/20/2023

12/23



57

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JAN 02 2024

BY: SB

2024

370
JAN 02 2024

Invoice

✓ MyJEC.net
100 Cooperative Way
Bay City, Texas 77414
Tel: 361-771-4444
Email: internet_ops@myjec.coop



Visit us online at www.MyJEC.net

✓ Matagorda County Precint #2 / Constable #6
PO Box 571
Matagorda, Texas 77457

Account Number: 33637FBR
Invoice No: 119942
Payment is Due: Jan 01, 2024
Bill Cycle Date: Jan 01, 2024 - Feb 01, 2024 ✓

Internet

Previous Payment Details

Date	Description	Amount
	No payments were made since the last invoice date	\$-

Previous Balance

(527.9 / 65.99) \$118.78 pd 12/18

Subscription Details

Qty	Product	Amount
1.00	Monthly Maintenance Plan	\$6.00
1.00	100/25 FBR	\$49.99
1.00	IP ADDRESS	\$10.00
1.00	Self Owned Router	\$0.00

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36 010 54200 613

PCT 6 Constable

Account Balances not paid by the 10th of the month will result in automatic service disconnection.
>>> Please include account number on all checks <<<

Net Amount	\$65.99 ✓
Tax Amount	\$0.00
Invoice Total	\$65.99
Previous Balance	\$118.78
Total Amount Due	\$184.77

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COUNTY AUDITOR
JB KAK
MyJEC.net
Cooperative Way Bay City United States

2023

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

370
JAN 03 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				
11/18/23	12/18/23	30	2	231155	232972	10300035	1	1817	275.79

THANK YOU FOR YOUR PAYMENT	12/08/23	
PREVIOUS AMOUNT DUE		-319.83
TOTAL AMOUNT DUE		319.83
		275.79

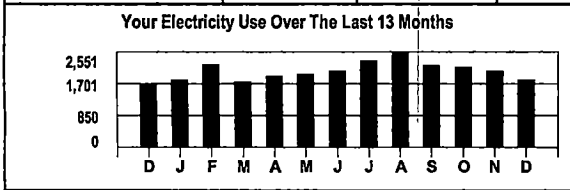
010-54410-595
Lina Kubot

APPROVED
COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	1817	61	9.19	CURRENT BILL PAST DUE AFTER 01/15/24
PREVIOUS BILLING PERIOD	31	2042	66	10.32	
SAME PERIOD LAST YEAR	30	1711	57	9.22	AFTER DUE DATE PAY

\$275.79

BILL IS DUE UPON RECEIPT



HAPPY NEW YEAR!

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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 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	
9 WAITING TO BE BILLED	

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BY: *DB*

2023

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JAN 02 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.080000	0	22001 FM 457 Tin Barn	(979) 863-7861

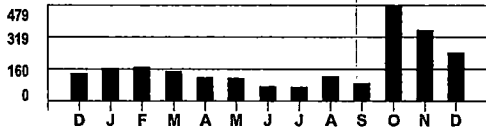
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/23	12/18/23	30	2	18716	18961	10296224	1	245	50.73
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT									12/08/23
PREVIOUS AMOUNT DUE									-76.56
TOTAL AMOUNT DUE									76.56
									61.23

BB 010-54410-613

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	245	8	1.69	\$61.23	
PREVIOUS BILLING PERIOD	31	357	12	2.13	CURRENT BILL PAST DUE AFTER	01/15/24
SAME PERIOD LAST YEAR	30	138	5	1.35	AFTER DUE DATE PAY \$61.23	

Your Electricity Use Over The Last 13 Months



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Bill Type	0 NORMAL	RECEIVED	Read Type	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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2023



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.080000	0	20305 FM 457 St Lts Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/23	12/18/23	30	0			0			0.00
1 100W- HPS								42	10.50
12 LED-100 W VANDAL PROOLF								504	126.00
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT		12/08/23							-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

BB 010 51410 613

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	0	0	0	\$154.50		
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	01/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY		\$154.50

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

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- COMPUTER ESTIMATED
- CONSUMER READ
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- NEW CONNECT

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.080000	0	112 CR 230 Chamber Bathroom	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/23	12/18/23	30	2	7150	7355	10299044	1	205	46.53

THANK YOU FOR YOUR PAYMENT	12/08/23	-45.93
PREVIOUS AMOUNT DUE		45.93
TOTAL AMOUNT DUE		46.53

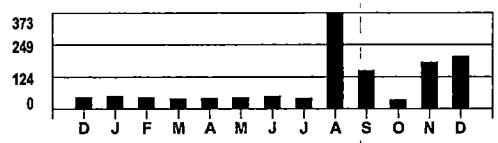
36010-54410-662

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	205	7	1.55	\$46.53		
PREVIOUS BILLING PERIOD	31	182	6	1.48	CURRENT BILL PAST DUE AFTER	01/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	46	2	1.01	AFTER DUE DATE PAY		\$46.53

Your Electricity Use Over The Last 13 Months



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7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
121823 13415005	MATAGORDA CO PREC #2	20	0.080000	3	24128 FM 457 VFW Kitchen	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/23	12/18/23	30	2	29231	29231	10295975	1	0	30.00
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 12/08/23									-91.62
PREVIOUS AMOUNT DUE									91.62
TOTAL AMOUNT DUE									91.50

BB 016-54410613

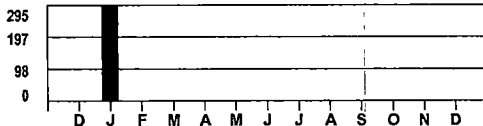
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 COUNTY AUDITOR

BB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$91.50
CURRENT BILLING PERIOD	30	0	0	1.00	CURRENT BILL PAST DUE AFTER	01/15/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	1	0	0.97			
SAME PERIOD LAST YEAR	30	0	0	1.00	AFTER DUE DATE PAY		\$91.50

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- Bill Type
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 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
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 - 8 WEATHERIZATION/CONTRACT

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- Read Type
- 0 COMPUTER ESTIMATED
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 - 5 NEW CONNECT

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.080000	0	24128 FM 457 VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/23	12/18/23	30	2	79549	80111	10297354	1	562	81.82
THANK YOU FOR YOUR PAYMENT 12/08/23									-92.84
PREVIOUS AMOUNT DUE									92.84
TOTAL AMOUNT DUE									81.82

BB 010-51410-613

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DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	562	19	2.73	\$81.82		
PREVIOUS BILLING PERIOD	31	607	20	2.99	CURRENT BILL PAST DUE AFTER	01/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	675	23	3.30	AFTER DUE DATE PAY		\$81.82

Your Electricity Use Over The Last 13 Months



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- Read Type
- COMPUTER ESTIMATED
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 - COOP READ - FIELD
 - NEW CONNECT

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 Bay City (979) 245-3029

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.080000	0	24128 FM 457 - Library	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/23	12/18/23	30	2	101021	101436	10297352	1	415	65.65
THANK YOU FOR YOUR PAYMENT									12/08/23
PREVIOUS AMOUNT DUE									97.28
TOTAL AMOUNT DUE									65.65

285 016-51416-613

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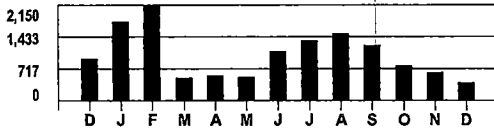
APPROVED COUNTY AUDITOR

DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	415	14	2.19	\$65.65	
PREVIOUS BILLING PERIOD	31	644	21	3.14	CURRENT BILL PAST DUE AFTER	01/15/24
SAME PERIOD LAST YEAR	30	947	32	4.36	AFTER DUE DATE PAY	
					\$65.65	

\$65.65

Your Electricity Use Over The Last 13 Months



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Read Type

- COMPUTER ESTIMATED
- CONSUMER READ
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- CHARGEABLE READ
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2023 1621

3710



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

JAN 03 2024

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 / VV Comm Center	(409) 245-4395

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/23	12/18/23	30	2	148497	149107	10329996	1	610	87.10

THANK YOU FOR YOUR PAYMENT	12/19/23	-132.08
PREVIOUS AMOUNT DUE		138.68
PREVIOUS UNPAID BALANCE		6.60
TOTAL AMOUNT DUE		93.70
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)		

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010-54410-612
Stefanie Pawlosky

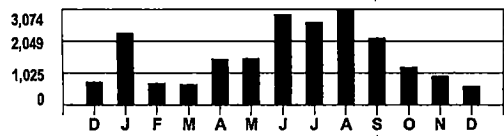
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COUNTY AUDITOR
DB VP

BY: DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	610	20	2.90	CURRENT BILL PAST DUE AFTER	01/15/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	934	30	4.26			
SAME PERIOD LAST YEAR	30	749	25	3.59	AFTER DUE DATE PAY		\$98.05

\$93.70

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2023

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Bay City (979) 245-3029

JAN 03 2024

Office Hours:
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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				
11/18/23	12/18/23	30	2	102192	102842	10300006	1	650	131.25

1 100W- HPS 42

THANK YOU FOR YOUR PAYMENT 12/19/23

PREVIOUS AMOUNT DUE 10.50

PREVIOUS UNPAID BALANCE Pd # 191.84 12-11-23 ck # 11282 191.84

TOTAL AMOUNT DUE 201.43

(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 9.59

151.34

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010-54410-612
Stefanie Pawlosky

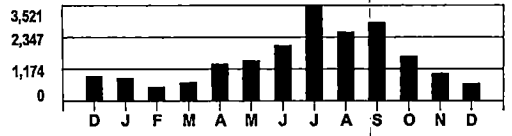
APPROVED
COUNTY AUDITOR
DB KCP

BY: *DB*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	650	22	4.38	CURRENT BILL PAST DUE AFTER	01/15/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	1029	33	5.85			
SAME PERIOD LAST YEAR	30	937	31	5.60	AFTER DUE DATE PAY		\$158.42

\$151.34

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 JAN 02 2024



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52854001	MATAGORDA COUNTY	30	0.080000	3	FM 457 Swing Bridge Sgt	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/23	12/20/23	32	2	55277	55277	10363521	1	0	235.00

THANK YOU FOR YOUR PAYMENT 12/08/23 -256.28
 PREVIOUS AMOUNT DUE 256.28
 TOTAL AMOUNT DUE 235.00

235010-54410-613 RECEIVED DEC 27 2023

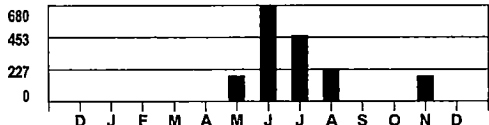
APPROVED
 COUNTY AUDITOR

DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE						
CURRENT BILLING PERIOD	32	0	0	7.34	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>01/15/24</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td>AFTER DUE DATE PAY</td> <td></td> <td>\$246.75</td> </tr> </table>	CURRENT BILL PAST DUE AFTER	01/15/24	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$246.75
CURRENT BILL PAST DUE AFTER	01/15/24	BILL IS DUE UPON RECEIPT									
AFTER DUE DATE PAY		\$246.75									
PREVIOUS BILLING PERIOD	43	185	4	5.96							
SAME PERIOD LAST YEAR	0	0	0	0							

\$235.00

Your Electricity Use Over The Last 13 Months



HAPPY NEW YEAR!
 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

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

RECEIVED
 DEC 28 2023

BY: DB

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

2023

3974

JAN 03 2024

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

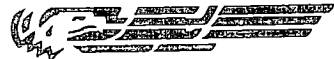
Tw # 124 / 12-21-23

12/26/2023

FIRST-CLASS



US POSTAGE IMPITNEY BOWES



ZIP 77482 \$ 000.51⁰
02 7H
0006042126 DEC 26 2023

SERVICES	Meter Readings		Usage	FIR	ST-CLASS	CHARGES
	Current	Previous				
Water	972100	970300 ✓	1800			17.00
Sewage						21.00
Late Charge						3.80
Total Due						\$41.80
***After Due Date Penalty		4.18				\$ 45.98 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
124	1/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
41.80	45.98

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612
Stefanie Pawlosky

Last payment received 12/15/23 for \$38.00.

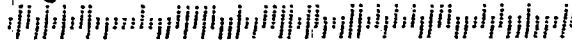
APPROVED
COUNTY AUDITOR

DB VOP

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

From 11/20/2023 TO
12/21/2023 ✓

23



RECEIVED
JAN 03 2024

BY: DB

777

2023



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

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

12/13/2023 **JAN 02 2024**

Matagorda WD & WSC

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	133820	129620	4200	58.50
Sewage				58.50
Total Due				\$117.00

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	1/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
117.00	117.00

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR
DB *YMK*

~~36070-54410-6B~~

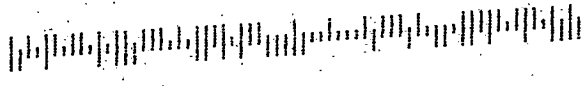
County Barn
Pct. #2 PO Box 571
Matagorda TX 77457

<https://mwdwsc.myruralwater.com>
Service From 11/16/2023 TO 12/12/2023
Last payment received 12/11/23 for \$91.00

TO PAY ONLY
Service will be disco
SIGN UP FOR
due charges are paid

49

12/19



RECEIVED DEC 27 2023

RECEIVED
DEC 28 2023

BY: *DB*