



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

548
SEP 10 2024



AUTOSCH 5-DIGIT 77414 19 PSS 147566AA29-A-1
5020 1 AV 0.540

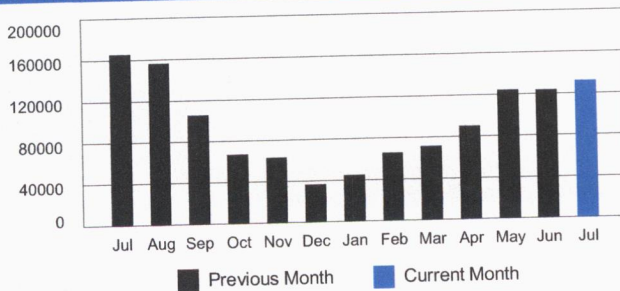


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

/Co Cathse

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

RECEIVED
SEP 06 2024

BY: *DB*

Shellyfort
010-54410-516

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2024. If balance is not paid by 5 p.m. on 09/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

04-214000-00

09/15/2024

\$2,706.61

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 07/25/2024 to 08/25/2024
Billing Date: 08/29/2024
Due Date: 09/15/2024
Penalty Date: 09/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	24,553	23,230	132,300

ACCOUNT SUMMARY

SERVICE

Water

Sewer

TOTAL CURRENT CHARGES

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024

APPROVED
COUNTY AUDITOR

CHARGE

\$1,258.42

\$1,448.19

\$2,706.61

\$0.00

\$2,706.61

\$2,706.61

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 09/25/24 to avoid
disconnection.



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

5476
SEP 10 2024



AUT0SCH 5-DIGIT 77414 19 PS5 147566AA29-A-1
5020 1 AV 0.540

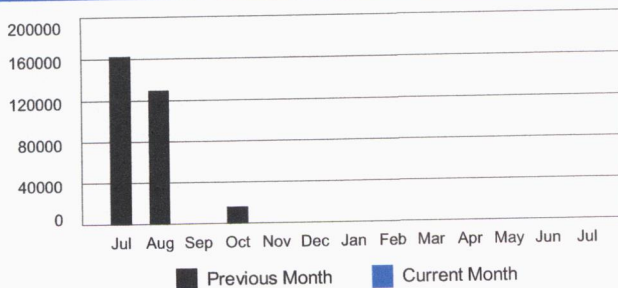


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

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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

RECEIVED
SEP 06 2024

BY: *SB*

*Shelly start
010 54410-518*

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00 <i>18-25</i>	09/15/2024	\$124.37

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 07/25/2024 to 08/25/2024
Billing Date: 08/29/2024
Due Date: 09/15/2024
Penalty Date: 09/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	9,906	9,906	0

ACCOUNT SUMMARY

SERVICE	APPROVED COUNTY AUDITOR	CHARGE
Water	<i>SB</i>	\$124.37
TOTAL CURRENT CHARGES		\$124.37
Balance Forward	<i>KB</i>	\$0.00
TOTAL AMOUNT DUE		\$124.37
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024		\$124.37



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NOTICE

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

SEP 09 2024



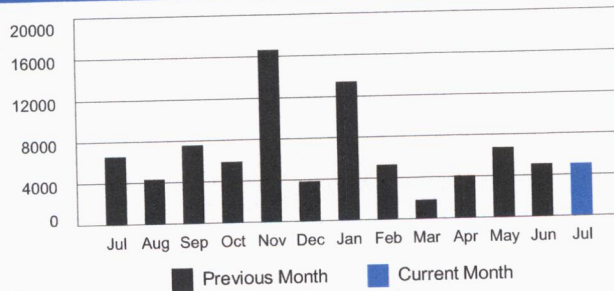
AUTOSCH 5-DIGIT 77414 6 PS5 147566AA29-A-1
1440 1 AV 0.540



MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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

RECEIVED
SEP 05 2024

BY: *LB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2024. If balance is not paid by 5 p.m. on 09/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

16-011000-00

09/15/2024

\$329.58

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 07/25/2024 to 08/25/2024
Billing Date: 08/29/2024
Due Date: 09/15/2024
Penalty Date: 09/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,550	1,499	5,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$157.88
Sewer	\$171.70
TOTAL CURRENT CHARGES	\$329.58
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$329.58
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024	\$329.58

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 09/25/24 to avoid
disconnection.

010-54410-612
Stefanie Pawlosky



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

548
SEP 09 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032000-01/825

DUE DATE

09/15/2024

AMOUNT DUE

\$1,152.30

ACCOUNT INFORMATION

Service Address:

Hamman Rd

Service Period:

07/25/2024 to 08/25/2024

Billing Date:

08/29/2024

Due Date:

09/15/2024

Penalty Date:

09/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,696	5,222	47,400

ACCOUNT SUMMARY

SERVICE

Water

Sewer

APPROVED
COUNTY AUDITOR

CHARGE

\$544.69

\$607.61

TOTAL CURRENT CHARGES

\$1,152.30

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$1,152.30

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024

\$1,152.30

WARNING

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DISCONNECTION IMMEDIATELY

NOTICE

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AUT0SCH 5-DIGIT 77414 19 PS5 147566AA29-A-1
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MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Customer Service:

979-245-2322

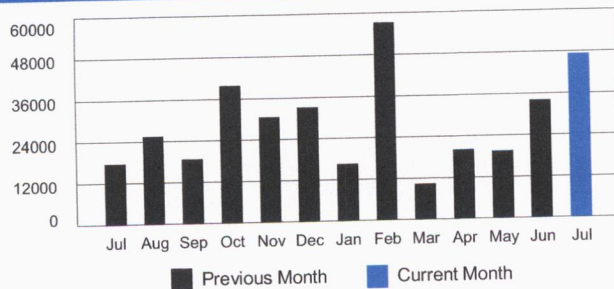
Hours of Operation:

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

RECEIVED
SEP 05 2024

BY: *LB*

010-54410-661
for note

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2024. If balance is not paid by 5 p.m. on 09/25/24, 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

548
SEP 09 2024



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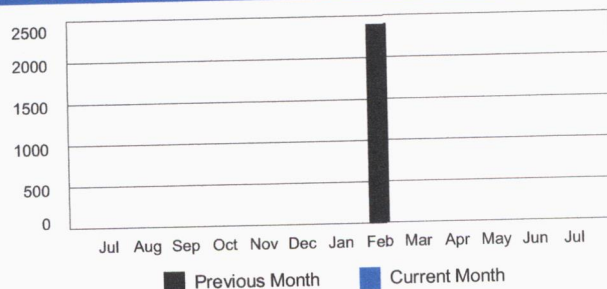


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

RECEIVED
SEP 05 2024

BY: *LB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2024. If balance is not paid by 5 p.m. on 09/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

Inv 16-032010-03/825 09/15/2024

\$31.06

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 07/25/2024 to 08/25/2024
Billing Date: 08/29/2024
Due Date: 09/15/2024
Penalty Date: 09/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	78	78	0

ACCOUNT SUMMARY

SERVICE Water
TOTAL CURRENT CHARGES *DB* *VP* **\$31.06**
Balance Forward \$0.00
TOTAL AMOUNT DUE **\$31.06**
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024 **\$31.06**



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 09/25/24 to avoid
disconnection.

010-54410-661
John Nash



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

548
SEP 09 2024



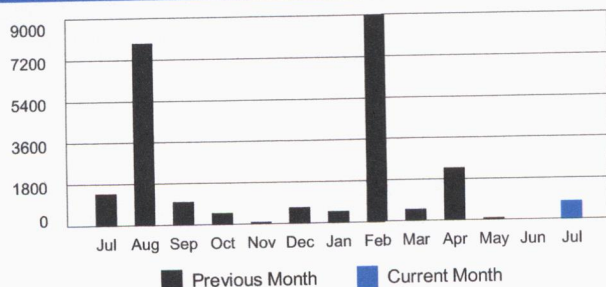
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1449 1 AV 0.540



MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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

RECEIVED
SEP 05 2024

BY: *DB*

010-54410-661

for not

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ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

16-032020-00 *IN* 825 09/15/2024

\$95.51

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 07/25/2024 to 08/25/2024
Billing Date: 08/29/2024
Due Date: 09/15/2024
Penalty Date: 09/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	389	381	800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$44.18
Sewer	\$51.33
TOTAL CURRENT CHARGES	\$95.51
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$95.51
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024	\$95.51



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 09/25/24 to avoid
disconnection.

CITY OF PALACIOS

P.O. Box 845
Palacios, TX 77465



380

SEP 05 2024

City Services

Statement

8-31-24

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
LAST PAYMENT: 08/15/2024
SERVICE PERIOD: 07/18/2024 TO: 08/17/2024
BILLING DATE: 08/31/2024

Inv 01-0420-02
405 COMMERCE
-79.12
07/18/2024 TO: 08/17/2024
08/31/2024

DUE DATE: September 15, 2024

CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	19	23	4	20.70

OTHER CHARGES

SEWER	20.70
GARBAGE	37.72

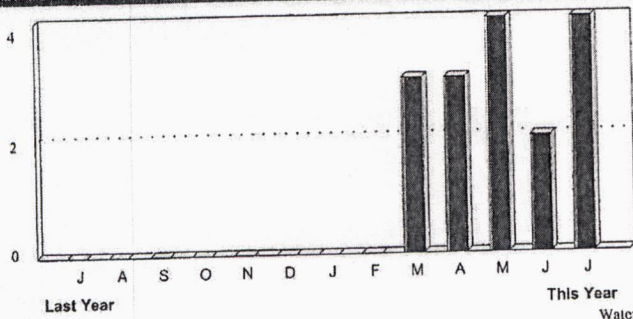
AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY 09/15/2024	79.12
TOTAL AMOUNT DUE AFTER 09/15/2024	104.12
TOTAL AMOUNT DUE AFTER 4:30PM ON 09/25/2024 WHEN THE 20 TH FALLS ON A WEEKEND, PAYMENT MUST BE RECEIVED BY 4:30 PM ON FRIDAY.	144.12

THIS IS THE ONLY BILL YOU WILL RECEIVE
SERVICE WILL BE DISCONNECTED IF NOT PAID IN FULL
NO PARTIAL PAYMENTS WILL BE ACCEPTED

010-54410-463
Tajir DATE: 8/29/2024

YOUR MONTHLY USAGE (IN HUNDREDS)



SPECIAL MESSAGE

VIEW AND PAY UTILITY BILLS ONLINE: [HTTPS://WWW.MUNICIPALONLINEPAYMENTS.COM/PALACIOSTX](https://www.municipalonlinepayments.com/palaciosTX)

IN OBSERVANCE OF LABOR DAY, CITY HALL WILL BE CLOSED SEPTEMBER 2, 2024.

A TOWNHALL PUBLIC HEARING IS SCHEDULED ON SEPTEMBER 10TH AT 6 PM TO DISCUSS THE PEARL OF PALACIOS MEMORIAL. IT WILL BE HELD AT CITY HALL. WE WANT TO HEAR FROM YOU! PLEASE JOIN US.

A TOWNHALL MEETING IS SCHEDULED ON SEPTEMBER 18TH AT 6:00 PM TO DISCUSS THE BENEFITS OF YOUR NEW WATER METER. IT WILL BE HELD AT THE SANFORD CENTER. WE WILL ASSIST IN HELPING GET SIGNED UP AND ANSWER ANY QUESTIONS YOU MAY HAVE.

Payment

Coupon

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
SERVICE PERIOD: 07/18/24 TO: 08/17/24
BILLING DATE: 08/31/2024
DUE DATE: September 15, 2024

JUSTICE OF THE PEACE PCT #3
405 COMMERCE ST
PALACIOS TX 77465-5468

RECEIVED
SEP 05 2024

BY: *DB*

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	79.12
TOTAL DUE IF PAID AFTER 09/15/2024	104.12

AMOUNT ENCLOSED

\$ 79.12

REMIT PAYMENT TO:

CITY OF PALACIOS
PO BOX 845
PALACIOS TEXAS 77465-0845

9/5/24 talked w/ Tajia they mail
original on 8-29-24 & we still
have not received.

From: "Tazia Rodriguez" <trodriguez@co.matagorda.tx.us>
To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Cc: "Melissa Pena" <MPena@co.matagorda.tx.us>
Date: 09/05/2024 10:00 AM
Subject: AUGUST WATER BILL

Good morning,

I have attached the August water bill received and mailed on August 29, 2024. If there is anything else needed please give us a call.

Thank you,
Tazia Rodriguez
JP3 Clerk
405 Commerce St.
Palacios, Texas 77465
(Phone) 361.972.5313/(Fax) 361.972.6627
jp3@co.matagorda.tx.us

Office Hours-Monday - Thursday: 7:30 am-5:30 pm
Closed all holidays.

Payment Information:
certifiedpayments.net
or 1-866-539-2020

Bureau Code: 5521695

Reference Number: Driver's License or Citation Number

Attachments:

File: <u>08.2024 CURRENT VIEW WATER</u> <u>BILL.pdf</u>	Size: 161k	Content Type: application/pdf
File: <u>08.2024 STATEMENT WATER</u> <u>BILL.pdf</u>	Size: 438k	Content Type: application/pdf

From: "Tazia Rodriguez" <trodriguez@co.matagorda.tx.us>
To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Cc: "Melissa Pena" <MPena@co.matagorda.tx.us>
Date: 08/22/2024 05:19 PM
Subject: AUGUST WATER BILL

Good afternoon,

Attached is the current water bill due to the City of Palacios by 09/15/2024. Once we receive the hard copy, I will place it in the mail. If there are any questions please give us a call.

***Thank you,
Tazia Rodriguez
JP3 Clerk
405 Commerce St.
Palacios, Texas 77465
(Phone) 361.972.5313/(Fax) 361.972.6627
jp3@co.matagorda.tx.us***

***Office Hours-Monday - Thursday: 7:30 am-5:30 pm
Closed all holidays.***

***Payment Information:
certifiedpayments.net
or 1-866-539-2020***

Bureau Code: 5521695

Reference Number: Driver's License or Citation Number

Attachments:

File: <u>08.2024 CURRENT VIEW WATER</u>	Size:	Content Type:
<u>BILL.pdf</u>	161k	application/pdf



MP



Hi

**Account
detail**[Pay now](#)

M



Ac



Tr



Co



Co

Account summary

Account	01-0420-02
Owner	JUSTICE OF THE PEACE PCT #3
Service address	405 COMMERCE
Status	Active
Auto pay	Enroll in auto pay

Balance

Prior account balance	\$0.00
Current bill Due 9/15/2024	\$79.12
Transactions since current bill	\$0.00
Account balance	\$79.12

Metered services

Service	WATER
Meter number	64114347
Location	

Non-metered services

Service	SEWER
Service	GARBAGE

T. Rodriguez

010-54410-463

8/22/2024

CITY OF PALACIOS

P.O. Box 845

Palacios, TX 77465



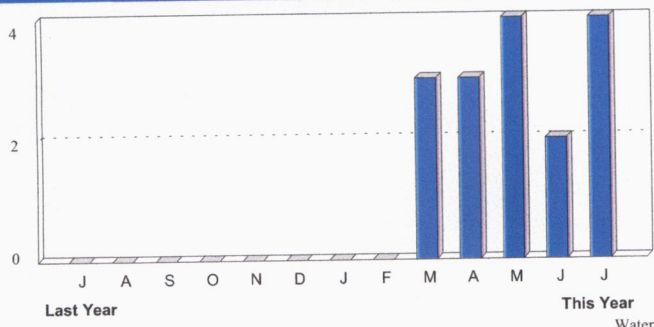
AUTOSCH 5-DIGIT 77465 1 PS5 147296AA22-A-1
16 1 AV 0.540



JUSTICE OF THE PEACE PCT #3
405 COMMERCE ST
PALACIOS TX 77465-5468

UTILITIES OFFICE: (361) 972-3605
OFFICE HOURS: MONDAY - FRIDAY
8:30 AM - 4:30 PM.
EMERGENCY ONLY: (361) 972-3112

YOUR MONTHLY USAGE (IN HUNDREDS)



SPECIAL MESSAGE

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City Services

Statement

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
LAST PAYMENT: 08/15/2024
SERVICE PERIOD: 07/18/2024 TO: 08/17/2024
BILLING DATE: 08/31/2024

01-0420-02
405 COMMERCE
-79.12
07/18/2024 TO: 08/17/2024
08/31/2024

DUE DATE:

September 15, 2024

CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	19	23	4	20.70

OTHER CHARGES

SEWER	20.70
GARBAGE	37.72

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY 09/15/2024	79.12

TOTAL AMOUNT DUE AFTER 09/15/2024

104.12

TOTAL AMOUNT DUE AFTER 4:30PM ON 09/25/2024
WHEN THE 20TH FALLS ON A WEEKEND, PAYMENT MUST
BE RECEIVED BY 4:30 PM ON FRIDAY.

144.12

THIS IS THE ONLY BILL YOU WILL RECEIVE
SERVICE WILL BE DISCONNECTED IF NOT PAID IN FULL
NO PARTIAL PAYMENTS WILL BE ACCEPTED

010-54410-463
Tajir DATE: 8/29/2024

Payment
Coupon

Please return this portion along with your payment and make your check payable to the City of Palacios.

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
SERVICE PERIOD: 07/18/24 TO: 08/17/24
BILLING DATE: 08/31/2024

DUE DATE:

September 15, 2024

JUSTICE OF THE PEACE PCT #3
405 COMMERCE ST
PALACIOS TX 77465-5468

RECEIVED
SEP 11 2024

BY: DB

Liza brought to me this morning

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE

79.12

TOTAL DUE IF PAID AFTER 09/15/2024

104.12

AMOUNT ENCLOSED

REMIT PAYMENT TO:



CITY OF PALACIOS
PO BOX 845
PALACIOS TEXAS 77465-0845

370



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

SEP 09 2024

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

ACCOUNT #	ACCOUNT NAME			RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4			41	0.080000	0	Co. Comm Pct Barn Hwy 35		(361) 588-6866
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/24	08/18/24	31	2	49375	49922	10329739	1	547	82.44

2 100W- HPS

THANK YOU FOR YOUR PAYMENT 08/16/24

PREVIOUS AMOUNT DUE

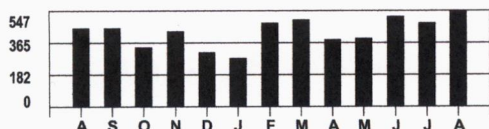
TOTAL AMOUNT DUE

APPROVED
 COUNTY AUDITOR
 DB

Code 010-54410-615 K.H.

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$103.44
CURRENT BILLING PERIOD	31	547	18	2.66	CURRENT BILL PAST DUE AFTER	09/16/24	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	479	16	2.51				
SAME PERIOD LAST YEAR	31	451	15	2.33	AFTER DUE DATE PAY			\$103.44

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
 ANNUAL MEETING 09/21/2024 @ BAY CITY CIVIC CENTER
 VISIT OUR WEBSITE FOR ITEMS OF DISCUSSION

VISIT OUR WEBSITE AT: www.myjec.coop

DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type

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

RECEIVED
 SEP 06 2024

BY: *DB*

Read Type

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

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

370



P.O. Box 1189

Edna, TX 77957-1189

Edna (361) 771-4400

Bay City (979) 245-3029

SEP 09 2024

Office Hours:

Monday - Friday

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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
13416002	MATAGORDA COUNTY PCT 4		41	0.080000	0	South S. Hwy 35	(361) 588-6866		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/24	08/18/24	31	2	174540	176980	10329769	1	2440	281.20
THANK YOU FOR YOUR PAYMENT 08/16/24									-248.97
PREVIOUS AMOUNT DUE									248.97
TOTAL AMOUNT DUE									281.20
Ck. Code 010-54410-615 K.H.									APPROVED COUNTY AUDITOR [Signature]
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$281.20	
CURRENT BILLING PERIOD	31	2440	79	9.07	CURRENT BILL PAST DUE AFTER			09/16/24	
PREVIOUS BILLING PERIOD	30	2133	71	8.30	BILL IS DUE UPON RECEIPT				
SAME PERIOD LAST YEAR	31	2176	70	8.18	AFTER DUE DATE PAY			\$281.20	
Your Electricity Use Over The Last 13 Months 				PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE ANNUAL MEETING 09/21/2024 @ BAY CITY CIVIC CENTER VISIT OUR WEBSITE FOR ITEMS OF DISCUSSION VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY					

Bill Type

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

RECEIVED
 SEP 06 2024

Read Type

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

BY: [Signature]

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

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

310
SEP 09 2024



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

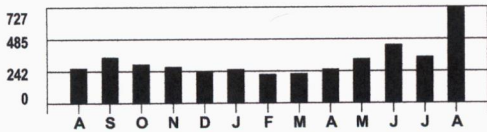
ACCOUNT #		ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
25516001		TRES PALACIOS OAKS VOL ✓		41	0.080000	0	TPA-VFD 7-18-24 to 8-18-24		(361) 484-6943
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/24	08/18/24 ✓	31	2	31560 ✓	32287	10299377	1	727	101.34
1 LED 100W									42
1 POLE									0
THANK YOU FOR YOUR PAYMENT 08/16/24									-74.32
PREVIOUS AMOUNT DUE									78.03
PREVIOUS UNPAID BALANCE									3.71
TOTAL AMOUNT DUE									117.30
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

Code 010-54410-615 K.H.

APPROVED
COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		BILL IS DUE UPON RECEIPT	
CURRENT BILLING PERIOD	31	727	23	3.27	113.59		\$117.30	
PREVIOUS BILLING PERIOD	30	353	12	2.07	CURRENT BILL PAST DUE AFTER		09/16/24	
SAME PERIOD LAST YEAR	31	267	9	1.71	AFTER DUE DATE PAY		\$122.97	

Your Electricity Use Over The Last 13 Months



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Read Type

- 0 COMPUTER ESTIMATED
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2 COOP READ
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4 COOP READ - FIELD
5 NEW CONNECT

talked w/ Jenny @ 11:10 will
adjust penal & change account to
no penalty

BY: DB

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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				
07/18/24	08/18/24	31	2	159088	161598	10329996	1	2510	301.10

THANK YOU FOR YOUR PAYMENT 08/16/24

PREVIOUS AMOUNT DUE -283.17

PREVIOUS UNPAID BALANCE 297.32

TOTAL AMOUNT DUE 14.15

(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 315.25

APPROVED COUNTY AUDITOR

010-54410-612

Stefanie Pawlosky

DB

Sp

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	2510	81	9.71	CURRENT BILL PAST DUE AFTER 09/16/24 BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	2347	78	9.44	
SAME PERIOD LAST YEAR	31	3074	99	11.55	AFTER DUE DATE PAY \$330.30

YOUR ELECTRICITY USE OVER THE LAST 13 MONTHS

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 SEP 05 2024
 BY: DB

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 5 NEW CONNECT

talked w/ Jen 9-6-24 @ 9:35
 she has changed acct to no
 penalty charges - since County is
 paying bills. DB

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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 / Pct 1	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/24	08/18/24 ✓	31	2	112452 ✓	113902	10300006	1	1450	237.25 ✓

1 100W- HPS

THANK YOU FOR YOUR PAYMENT 08/16/24

PREVIOUS AMOUNT DUE

PREVIOUS UNPAID BALANCE

TOTAL AMOUNT DUE

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

010-54410-612

Stefanie Pawlosky

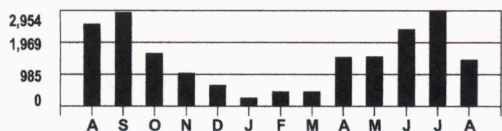
APPROVED
 COUNTY AUDITOR

DB

247.75

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	1450	47	7.65		\$268.03
PREVIOUS BILLING PERIOD	30	2954	98	13.17	CURRENT BILL PAST DUE AFTER	09/16/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2558	83	10.70	AFTER DUE DATE PAY	\$280.41

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