

2254

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR ✓
SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6/102120
Inv.
DATE MAILED
Oct 26, 2020

Page 1 of 4
DATE DUE Nov 10, 2020
AMOUNT DUE \$ 37.90

NOV 09 2020

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

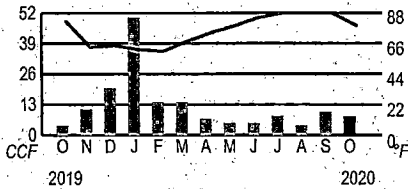
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	4	10	8	8
Average daily gas use (CCF)	0.1	0.3	0.3	0.3
Average daily temperature	80	86	77	77
Days in billing period	29	32	30	30

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer.

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 39.47
Payment Oct 12, 2020	- 39.47
Current gas charges (Details on page 2)	+ 37.90
Total amount due	\$ 37.90 ✓

APPROVED COUNTY AUDITOR
DB

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

C.R.
Code 010-54410-615 R.H.
Blessing Com. Center

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NOV 05 2020

BY: *DB*

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records.

Please return this portion with your payment. Please do not include letters or notes.

ACCOUNT NUMBER 2876939-6

CenterPoint Energy

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Nov 10, 2020
AMOUNT DUE \$ 37.90

Write account number on check and make payable to CenterPoint Energy.

\$37.90

Please enter amount of your payment

00017614 01 AB 0.41 1

MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
PO BOX 99
ELMATON, TX 77440-0099



✓ CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1100155681957

008200000287693961000000037900000000379070

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6
DATE DUE **Nov 10, 2020**
DATE MAILED **Oct 26, 2020**
AMOUNT DUE **\$ 37.90**

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.
Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.
Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.
Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.
Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.
Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2097-U GRIP 2020@14.95 Pressure Base

Meter Number 3108800369975
Day Billing Period 30

Billing Period	Current Reading	Previous Reading	=	Usage
09/21/20 - 10/21/20	648	640		8 CCF
Customer charge *				\$ 32.27
Storage inventory charge		8 CCF x \$ 0.00150		0.01
Base amount		8 CCF x \$ 0.16620		1.33
Tax refund				- 0.66
Gas cost adjustment		8 CCF x \$ 0.61875		4.95
Total current charges				\$ 37.90

The customer charge includes the current GRIP surcharge of \$3.11.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



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

548

NOV 09 2020



AUTOSCH 5-DIGIT 77404 17 PS5 122364AA29-A-1
4409 1 AV 0.386

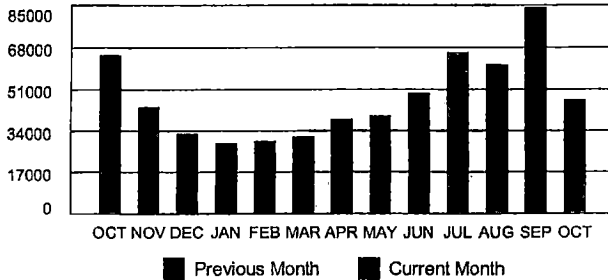


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080



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 OVER THE PHONE AT 833-309-4327 OR ONLINE AT
WWW.CITYOFBAYCITY.ORG

Shelly Hartz

010-54410-510

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NOV 05 2020

BY: *DB*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00/103	11/15/2020	\$998.60

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 09/25/2020 to 10/25/2020
Billing Date: 10/31/2020
Due Date: 11/15/2020
Penalty Date: 11/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	832	816	1,600
Water	20,005	19,558	44,700

Total Water Usage: 46,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$396.46
Sewer	\$485.45
Penalty	116.69
TOTAL CURRENT CHARGES	881.91
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$998.60
TOTAL DUE IF PAID AFTER 11/20/2020	\$1,098.47

APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by the 25th to avoid
disconnection.

Talked w/ Kristen @ City are taking
all penalties off County bills. *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2020. If balance is not paid by 5 p.m. on the 25th, 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

NOV 09 2020



AUTOSCH 5-DIGIT 77404 17 PSS 122364AA29-A-1
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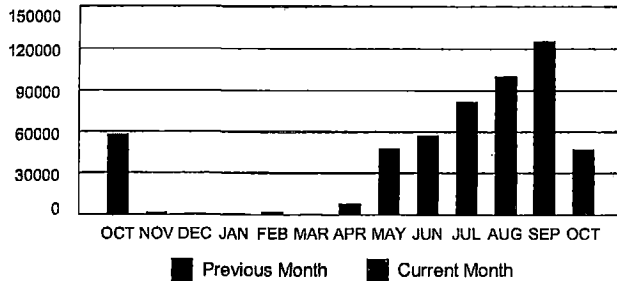


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080



Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PAY OVER THE PHONE AT 833-309-4327 OR ONLINE AT
WWW.CITYOFBAYCITY.ORG

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
W 04-214100-00/1025	11/15/2020	\$252.51

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: ✓ 09/14/2020 to 10/25/2020
Billing Date: 10/31/2020
Due Date: 11/15/2020
Penalty Date: 11/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	15,601	15,181 ✓	42,000
Water	4,757	4,703 ✓	5,400

Total Water Usage: 47,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$211.26
Penalty	41.25
TOTAL CURRENT CHARGES	\$252.51
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$252.51
TOTAL DUE IF PAID AFTER 11/20/2020	\$277.77

APPROVED COUNTY AUDITOR
DB [Signature]



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Talked w/ Kristen @ City are taking all
penalties off County bills. DB

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Shelly Storts
010-54410-510

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2020. If balance is not paid by 5 p.m. on the 25th, 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

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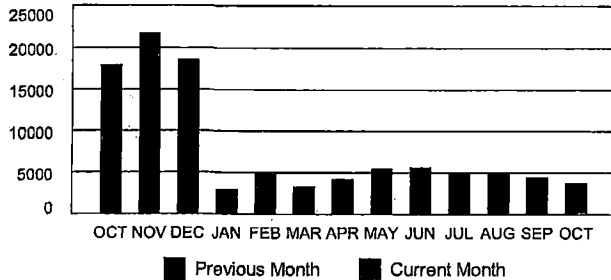


MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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 OVER THE PHONE AT 833-309-4327 OR ONLINE AT
WWW.CITYOFBAYCITY.ORG

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BY: *DB*

010-54410-612
Gary Graham

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2020. If balance is not paid by 5 p.m. on the 25th, 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
16-011000-00/1013	11/15/2020	\$220.12

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: ✓ 09/13/2020 to 10/13/2020
Billing Date: 10/31/2020
Due Date: 11/15/2020
Penalty Date: 11/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,182	4,145 ✓	3,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$98.07
Sewer	\$99.66
Penalty	22.39
TOTAL CURRENT CHARGES	197.73 (circled)
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$220.12
TOTAL DUE IF PAID AFTER 11/20/2020	\$242.14

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COUNTY AUDITOR
DB



**ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY**

NOTICE

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

548

NOV 09 2020



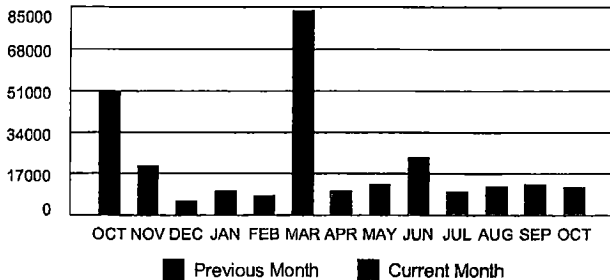
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4428 1 AV 0-386



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 OVER THE PHONE AT 833-309-4327 OR ONLINE AT
WWW.CITYOFBAYCITY.ORG

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010-54410-661

Gary Hester

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2020. If balance is not paid by 5 p.m. on the 25th, 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
16-032000-01/005	11/15/2020	\$450.88

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 09/25/2020 to 10/25/2020
Billing Date: 10/31/2020
Due Date: 11/15/2020
Penalty Date: 11/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,432	12,387	4,500
Water	5,305	5,235	7,000

Total Water Usage: 11,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$195.71
Sewer	\$209.72
Penalty	45.45
TOTAL CURRENT CHARGES	\$450.88
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$450.88
TOTAL DUE IF PAID AFTER 11/20/2020	\$495.97

APPROVED COUNTY AUDITOR
DB *KW*
405.43



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by the 25th to avoid disconnection.



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

548

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AUTOSCH 5-DIGIT 77404 17 PS5 122364AA29-A-1
4428 1 AV 0.386



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/1025	11/15/2020	\$32.13

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: 09/25/2020 to 10/25/2020
 Billing Date: 10/31/2020
 Due Date: 11/15/2020
 Penalty Date: 11/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	746	746	0

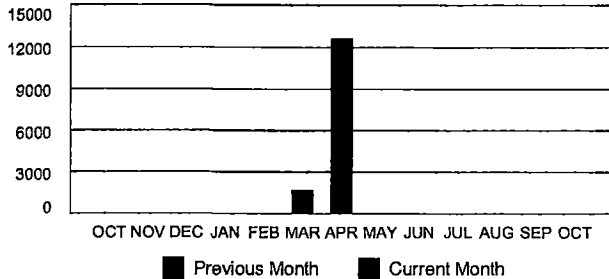
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$22.13
Penalty	48.00
TOTAL CURRENT CHARGES	\$32.13
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$32.13
TOTAL DUE IF PAID AFTER 11/20/2020	\$42.13

APPROVED
COUNTY AUDITOR

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 OVER THE PHONE AT 833-309-4327 OR ONLINE AT
WWW.CITYOFBAYCITY.ORG

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BY: *DB*

010-54410-661

Greg Habor

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by the 25th to avoid disconnection.



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

548

NOV 09 2020



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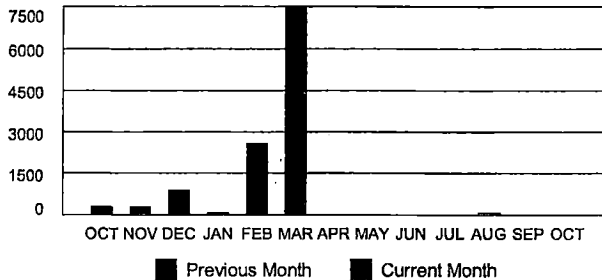
MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Fairgrounds



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 OVER THE PHONE AT 833-309-4327 OR ONLINE AT
WWW.CITYOFBAYCITY.ORG

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BY: *DB*

010-54410-661
Gary Graham

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00/1013	11/15/2020	\$63.03

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 09/14/2020 to 10/13/2020
Billing Date: 10/31/2020
Due Date: 11/15/2020
Penalty Date: 11/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	721	721 ✓	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$27.67
Sewer	\$25.36
Penalty	10.00
TOTAL CURRENT CHARGES	\$63.03
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$63.03
TOTAL DUE IF PAID AFTER 11/20/2020	\$73.03

APPROVED
COUNTY AUDITOR
DB

53.03



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by the 25th to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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

310

NOV 09 2020



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	0.070000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/17/20	10/18/20	31	2	11801	11986	10296224	1	185	42.58

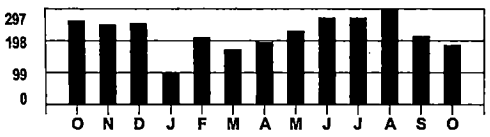
1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 10/22/20
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE 53.08

010-54410-613
 MW

APPROVED
 COUNTY AUDITOR
 DB KAC

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	185	6	1.37	CURRENT BILL PAST DUE AFTER	11/16/20	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	212	7	1.47			
SAME PERIOD LAST YEAR	30	260	9	1.45	AFTER DUE DATE PAY		\$53.08

Your Electricity Use Over The Last 13 Months



HAPPY THANKSGIVING!
 PAYMENT MUST BE RECEIVED BY 5PM ON 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	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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 NOV 09 2020

BY: DB

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

370
 NOV 09 2020



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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
13415002	MATAGORDA CO PREC #2		41	0.070000	0	S/LTS ONLY		(979) 863-7861	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/20	10/18/20	30	0			0			0.00
2 100W- HPS								84	21.00
11 LED-100 W VANDAL PROOLF								462	115.50
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT 10/22/20									-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50
010-54410-613 m									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$154.50	
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER		11/16/20	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY			\$154.50	
SAME PERIOD LAST YEAR	30	0	0	0					
HAPPY THANKSGIVING! PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY									

APPROVED
 COUNTY AUDITOR
DB

- 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

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

RECEIVED
 NOV 09 2020

BY: *DB*

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

370
 NOV 09 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003 / 101520	MATAGORDA CO PREC #2 / Marine	41	0.070000	3	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/20	10/18/20	30	2	267	267	10329608	1	0	25.00

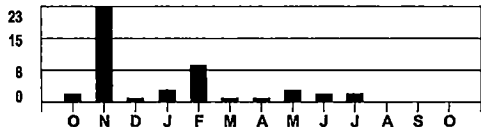
THANK YOU FOR YOUR PAYMENT 10/22/20
 PREVIOUS AMOUNT DUE -25.00
 TOTAL AMOUNT DUE 25.00

010-54410-662
 w

APPROVED
 COUNTY AUDITOR
 DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	0	0	0.83	25.00		
PREVIOUS BILLING PERIOD	29	0	0	0.86			
SAME PERIOD LAST YEAR	30	2	0	0.67	AFTER DUE DATE PAY		25.00

Your Electricity Use Over The Last 13 Months



HAPPY THANKSGIVING!
 PAYMENT MUST BE RECEIVED BY 5PM ON 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 | 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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 NOV 09 2020

BY: DB

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

370

NOV 09 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.070000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/17/20	10/18/20	31	2	1803	1824	10299044	1	21	27.00

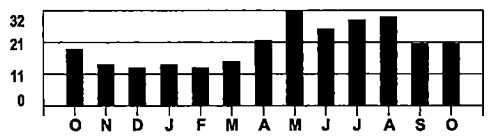
THANK YOU FOR YOUR PAYMENT 10/22/20
 PREVIOUS AMOUNT DUE -26.90
 TOTAL AMOUNT DUE 27.00

010-54410-662
NW

APPROVED
COUNTY AUDITOR
DB CW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	21	1	0.87	AFTER DUE DATE PAY \$27.00		
PREVIOUS BILLING PERIOD	30	21	1	0.90			
SAME PERIOD LAST YEAR	30	19	1	0.72			
					CURRENT BILL PAST DUE AFTER	11/16/20	BILL IS DUE UPON RECEIPT

Your Electricity Use Over The Last 13 Months



HAPPY THANKSGIVING!
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|---------------------------|----------------------|
| 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 | |
| 0 WAITING TO BE BILLED | |

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NOV 09 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.070000	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				
09/17/20	10/18/20	31	2	27350	28239	10295975	1	889	118.90

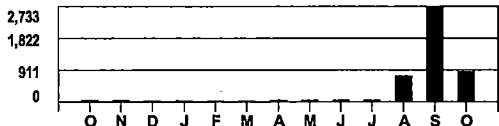
2 1000W FLOOD LIGHT 800 59.50
 1 TRANSFORMER 0 2.00
 THANK YOU FOR YOUR PAYMENT 10/22/20 -351.14
 PREVIOUS AMOUNT DUE 351.14
 TOTAL AMOUNT DUE 180.40

010-54410-613
 MW

APPROVED
 COUNTY AUDITOR
 SB kkr

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	889	29	3.84	\$180.40		
PREVIOUS BILLING PERIOD	30	2733	91	9.65			
SAME PERIOD LAST YEAR	30	61	2	1.11	AFTER DUE DATE PAY \$180.40		

Your Electricity Use Over The Last 13 Months



HAPPY THANKSGIVING!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
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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
 - 9 WAITING TO BE RILED

- 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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BY: *SB*

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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 #
13415006 / 101520	MATAGORDA CO PREC #2 ✓	20	0.070000	0	VFW HALL	(979) 863-7861

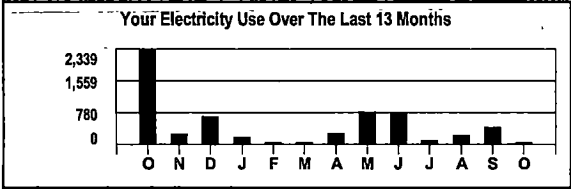
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/17/20	10/18/20 ✓	31	2	56713 ✓	56773	10297354	1	60	23.50

THANK YOU FOR YOUR PAYMENT 10/22/20
 PREVIOUS AMOUNT DUE -58.07
 TOTAL AMOUNT DUE 23.50

010-54410-613
m

APPROVED
COUNTY AUDITOR
DB kmc

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	60	2	0.76	23.50		
PREVIOUS BILLING PERIOD	30	427	14	1.94			
SAME PERIOD LAST YEAR	30	2339	78	7.91	AFTER DUE DATE PAY 23.50		



HAPPY THANKSGIVING!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
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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
 - 9 WAITING TO BE BILLED

- 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

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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	0.070000	0	CANTEEN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/17/20	10/18/20	31	2	64235	64887	10297352	1	652	82.70

THANK YOU FOR YOUR PAYMENT 10/22/20
 PREVIOUS AMOUNT DUE -160.76
 TOTAL AMOUNT DUE 82.70

010-54410-613
 MW

APPROVED
 COUNTY AUDITOR
 SB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	652	21	2.67	\$82.70		
PREVIOUS BILLING PERIOD	30	1508	50	5.36	CURRENT BILL PAST DUE AFTER	11/16/20	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	-30	-900	-30	3.35	AFTER DUE DATE PAY		\$82.70

Your Electricity Use Over The Last 13 Months



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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	
9 WAITING TO BE BILLED	

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BY: SB

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

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 NOV 09 2020



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

ACCOUNT #	101820	ACCOUNT NAME	MATA GORDA COUNTY PCT 4		RATE	41	PCRF	0.070000	BILL TYPE	0	SERVICE ADDRESS	COUNTY COMM.PREC.BARN HWY 35	TELEPHONE #	(361) 588-6866
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES					
FROM	TO			PREVIOUS	PRESENT									
09/17/20	10/18/20	31	2	29120	29542	10329739	1	422			65.09			
2 100W- HPS										84	21.00			
PREVIOUS UNPAID BALANCE											82.46			
TOTAL AMOUNT DUE											168.55			
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)														
<p>pd 10/26/20 ck# 95225</p> <p>Code 010-54410-615 K.H.</p>														
										<p>APPROVED COUNTY AUDITOR</p> <p>DB</p>				
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$168.55		
CURRENT BILLING PERIOD					31	422	14	2.10	CURRENT BILL PAST DUE AFTER		11/16/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD					30	405	14	2.05	AFTER DUE DATE PAY			\$168.55		
SAME PERIOD LAST YEAR					30	722	24	2.83						
Your Electricity Use Over The Last 13 Months							<p>HAPPY THANKSGIVING!</p> <p>PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop</p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>							

Bill 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*

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

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 NOV 09 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #	
13416002 / 101520	MATAGORDA COUNTY PCT 4	41	0.070000	0	STH HWY 35 BARN	(361) 588-6866	
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO	PREVIOUS	PRESENT				
09/17/20	10/18/20 ✓	90604 ✓	92388	10329769	1	1784	194.48 ✓

PREVIOUS UNPAID BALANCE 244.60
 TOTAL AMOUNT DUE 439.08
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)
pd 10/26/20 ck# 95225

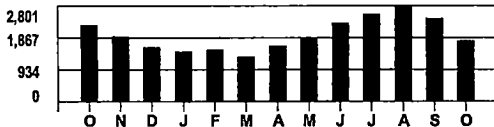
Code 010-54/410-615 K.H.

APPROVED
 COUNTY AUDITOR
JB

194.48 ✓

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$439.08
CURRENT BILLING PERIOD	31	1784	58	6.27	CURRENT BILL PAST DUE AFTER	11/16/20	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	2440	81	8.15	AFTER DUE DATE PAY		\$439.08
SAME PERIOD LAST YEAR	30	2246	75	7.40			

Your Electricity Use Over The Last 13 Months



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

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

NOV 05 2020

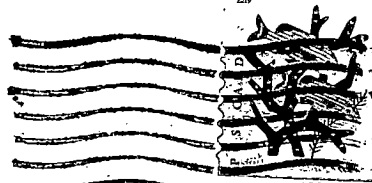
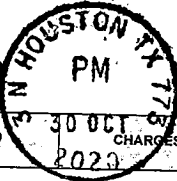
BY: *JB*

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

1036

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

NOV 10 2020



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	141000	139000	2,000	26.57
Sewage				17.00

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	187	11/20/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
43.57		73.57

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
 COUNTY AUDITOR

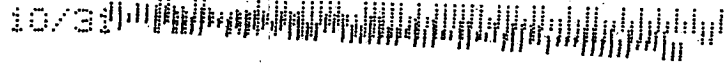
DB *kw* *MF*

ACCOUNT *187* / *10-2320* 10/28/20

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	23	1	43.57	30.00	73.57

OFFICE HOURS: MON - F
 \$30.00 LATE CHARGE ADI
 PAY BY DROP BOX, MAIL



! HAVE A HAPPY & SAFE THANKSGIVING!!!

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 NOV 06 2020

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