

360

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS <b>2200 7TH ST /</b>		ACCOUNT NUMBER <b>36061-1010160001/12-1</b>	
	SERVICE PERIOD <b>11/02/20</b>	FROM <b>11/02/20</b>	TO <b>12/01/20</b>	BILLING DATE <b>12/07/20</b>
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	12/01/20 89915 7553 7539 14	<b>TOTAL CCF</b> 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 10.86 THIS MONTH 29.86
<b>RECEIVED</b> DEC 11 2020 BY: <i>AB</i>		<b>APPROVED COUNTY AUDITOR</b> <i>DB</i> <i>JL</i>		TOTAL NOW DUE 29.86 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 12/20/2020 29.86

386 MATAGORDA CO OFFICE BLDG. MESSAGES

010-54410-508

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. IF SERVICE IS DISCONNECTED, CONTACT OFFICE AT 245-2327 TO MAKE PAYMENT AND RESTORE SERVICE; ONLINE PAYMENT IS NOT ACCEPTABLE.

\*\*\*\*\* DUE DATE 12-20-20 \*\*\*\*\*

FREE GIFT when you complete and return the enclosed Public Awareness Survey!

HELP US MAINTAIN A SAFE SYSTEM - REPORT LEAKS TO 245-2311.

More safety information on the back of this bill, at www.baycitygas.com, and at 245-2327.

TELEPHONE PAYMENT only at 1-877-273-3169.

306-E

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TELEPHONE PAYMENT only at 1-877-273-3169.

AVR Inc

AVR Tr

306-E

*Code 010-54410-615 Kolt.*  
*Blessing Com. Center*

RECEIVED  
DEC 11 2020

BY: *DB*

How to pay your bill

Online  
 Visit: [CenterPointEnergy.com/paybill](http://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](http://CenterPointEnergy.com/paybill) or call 800-427-7142

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

We encourage you to share this safety information with those in your households and businesses.

- Safety information may be found here on your bill, also on the front of your bill, at [www.baycitygas.com](http://www.baycitygas.com), or by contacting our office at 979.245.2327
- BAY CITY GAS COMPANY transports natural gas to homes and businesses in Bay City through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks.

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- BAY CITY GAS COMPANY transports natural gas to homes and businesses in Bay City through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks.
- Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in order to make it detectible.

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

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Nov 24, 2020

**DATE DUE** **Dec 09, 2020**  
**AMOUNT DUE** **\$ 38.68**

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

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

**Meter Number** 3108800369975  
**Day Billing Period** 29

Billing Period	Current Reading	Previous Reading	=	Usage
10/21/20 - 11/19/20	657	648		9 CCF
				<b>\$ 32.27</b>
Customer charge *				0.01
Storage inventory charge		9 CCF x \$ 0.00147		1.50
Base amount		9 CCF x \$ 0.16620		5.56
Gas cost adjustment		9 CCF x \$ 0.61778		- 0.66
Tax refund				<b>\$ 38.68</b>

**Total current charges**

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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

• **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](http://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](http://CenterPointEnergy.com/selfservice)



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

548

# ACCOUNT STATEMENT

**ACCOUNT NUMBER**

**DUE DATE**

**AMOUNT DUE**

16-011000-00

12/15/2020

\$239.32

**ACCOUNT INFORMATION**

Service Address: 2604 Nichols  
Service Period: 10/13/2020 to 11/13/2020  
Billing Date: 12/07/2020  
Due Date: 12/15/2020  
Penalty Date: 12/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	4,223	4,182	4,100

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$117.41
Sewer	\$121.91
Penalty	0.00

APPROVED  
COUNTY AUDITOR  
*DB*

**TOTAL CURRENT CHARGES** \$239.32

Balance Forward \$0.00

**TOTAL AMOUNT DUE** \$239.32

**TOTAL DUE IF PAID AFTER 12/20/2020** \$239.32



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

**\*\*\*NOTICE\*\*\***

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



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 122365AAD7-A-1  
4503 1 AV 0.386

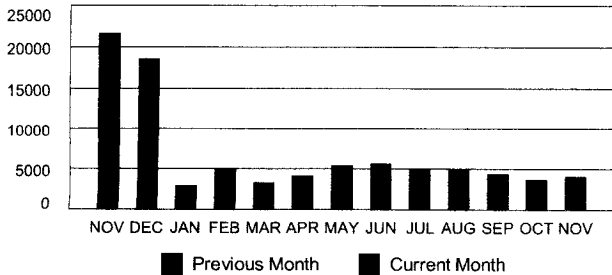


MATAGORDA COUNTY  
PRECINCT 1 BARN  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958

DEC 15 2020

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**

\*\*\*PLEASE NOTE EXTENDED DUE DATE FOR THIS MONTH\*\*\* PAY OVER THE PHONE AT 833-309-4327 OR ONLINE AT WWW.CITYOFBAYCITY.ORG

**RECEIVED**  
DEC 14 2020

BY: *DB*

010-54410-612  
*Stefanie Pawlosky*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2020. 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.

DAVN01N27MAG081700 - 1075664.A07 4 4800 4 4 0 086



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

548

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/113	12/15/2020	\$159.12

## ACCOUNT INFORMATION

Service Address: 2200 7th St A/C  
 Service Period: 10/13/2020 to 11/13/2020  
 Billing Date: 12/07/2020  
 Due Date: 12/15/2020  
 Penalty Date: 12/20/2020

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,061	11,749	31,200

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$159.12
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$159.12</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$159.12</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2020</b>	<b>\$159.12</b>

APPROVED  
COUNTY AUDITOR  
[Signature]

\*\*AUTO\*\*SCH 5-DIGIT 77404 & PSS 122365AA07-A-1  
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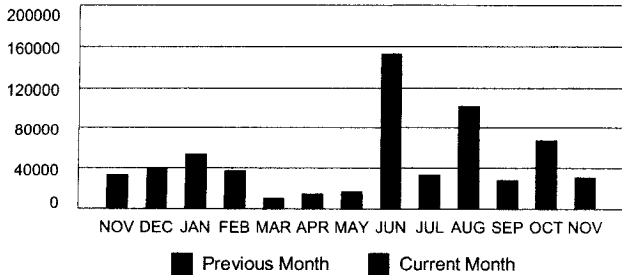


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

DEC 15 2020

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

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DEC 14 2020

BY: ...DB.....

010-54410-508



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

548

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
JW 01-016000-02/113	12/15/2020	\$473.92



\*\*AUTO\*\*SCH 5-DIGIT 77404 & PSS 122365AA07-A-1  
1943 1 AV 0.366



MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

DEC 15 2020

## ACCOUNT INFORMATION

Service Address: 2200 7th St  
Service Period: 10/13/2020 to 11/13/2020  
Billing Date: 12/07/2020  
Due Date: 12/15/2020  
Penalty Date: 12/20/2020

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	18,427	18,362	6,500

## ACCOUNT SUMMARY

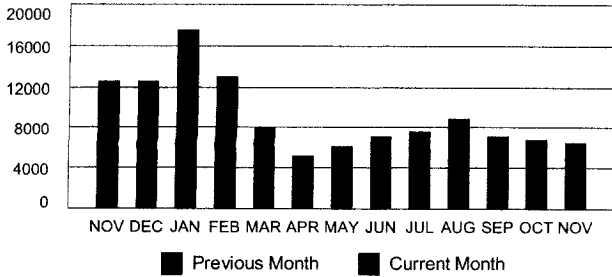
SERVICE	CHARGE
Water	\$129.65
Sewer	\$134.15
Sanitation	\$210.12
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$473.92</b>

APPROVED  
COUNTY AUDITOR  
DB LF

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$473.92</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2020</b>	<b>\$473.92</b>

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

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DEC 14 2020

BY: DB

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

010-54410-508



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

548

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
101-018000-02/105	12/15/2020	\$43.97

## ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig  
 Service Period: ✓ 10/25/2020 to 11/25/2020  
 Billing Date: 12/07/2020  
 Due Date: 12/15/2020  
 Penalty Date: 12/20/2020

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,444	1,417 ✓	2,700

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$43.97
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$43.97</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$43.97</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2020</b>	<b>\$53.97</b>

APPROVED  
COUNTY AUDITOR  
DB

\*\*AUTO\*\*SCH 5-DIGIT 77404 & PSS 122365AA07-A-1  
1943 1 AV 0.366

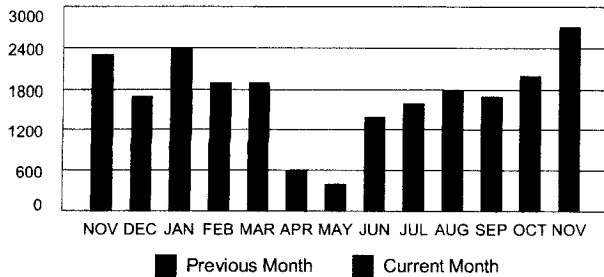


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

DEC 15 2020

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

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BY: DB

010-54410-508

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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

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/1125	12/15/2020	\$622.76



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 122365AA07-A-1  
4432 1 AV 0.386



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

DEC 15 2020

## ACCOUNT INFORMATION

Service Address: Hamman Rd  
Service Period: ✓ 10/25/2020 to 11/25/2020  
Billing Date: 12/07/2020  
Due Date: 12/15/2020  
Penalty Date: 12/20/2020

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,476	✓ 12,432	4,400
Water	5,499	✓ 5,305	19,400

Total Water Usage: 23,800

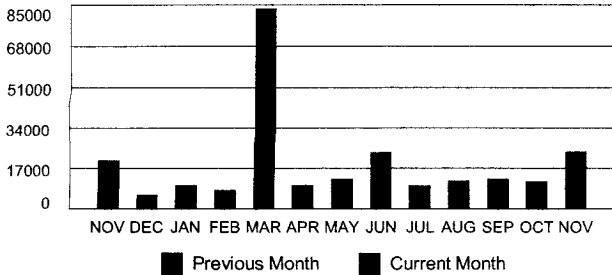
Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$302.38
Sewer	\$320.38
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$622.76</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$622.76</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2020</b>	<b>\$622.76</b>

APPROVED  
COUNTY AUDITOR  
AB

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

\*\*\*PLEASE NOTE EXTENDED DUE DATE FOR THIS MONTH\*\*\* PAY OVER THE PHONE AT 833-309-4327 OR ONLINE AT WWW.CITYOFBAYCITY.ORG



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

RECEIVED  
DEC 14 2020

010-54410-661  
Stefanie Pawlosky

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

BY: AB  
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2020. 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.

10/20/2020 10:45:00 AM



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

548

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/11-25	12/15/2020	\$34.10

## ACCOUNT INFORMATION

Service Address: Columbus Rd  
 Service Period: 10/25/2020 to 11/25/2020  
 Billing Date: 12/07/2020  
 Due Date: 12/15/2020  
 Penalty Date: 12/20/2020

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	746	746	0

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$24.10
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$24.10</b>
Past Due Balance (Due Immediately)	\$10.00
<b>TOTAL AMOUNT DUE</b>	<b>\$34.10</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2020</b>	<b>\$34.10</b>

APPROVED  
COUNTY AUDITOR  
DB JH



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PSS 122365A07-A-1  
4432 1 AV 0.386

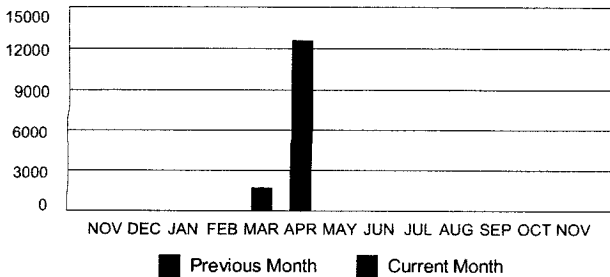


MATAGORDA COUNTY  
FAIRGROUNDS  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958

DEC 15 2020

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

\*\*\*PLEASE NOTE EXTENDED DUE DATE FOR THIS MONTH\*\*\* PAY OVER THE PHONE AT 833-309-4327 OR ONLINE AT WWW.CITYOFBAYCITY.ORG

RECEIVED  
DEC 14 2020

BY: DB

\* 12/14 @ 10:35 called City about past due penalty had to leave  
 To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2020. 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. message.

010-54410-661  
Stefanie Pawlosky



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

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

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

548

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
JW 16-032020-00 / <i>AD</i>	12/15/2020	\$69.40



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 122365AA07-A-1  
4444 1 AV 0.386



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

*Fairgrounds*

DEC 15 2020

## ACCOUNT INFORMATION

Service Address: 4901 Nichols  
Service Period: ✓ 10/13/2020 to 11/13/2020  
Billing Date: 12/07/2020  
Due Date: 12/15/2020  
Penalty Date: 12/20/2020

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	726	✓ 721	500

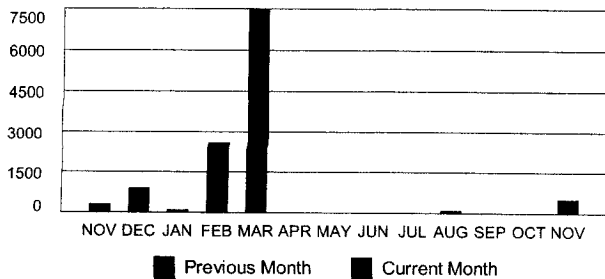
## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.75
Sewer	\$36.65
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$69.40</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$69.40</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2020</b>	<b>\$69.40</b>

APPROVED  
COUNTY AUDITOR  
*DB* *JF*

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

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

RECEIVED  
DEC 14 2020

010-54410-661  
*Stephanie Pawlosky*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2020. 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



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

548

DEC 16 2020



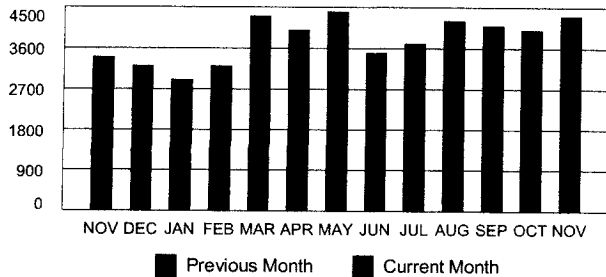
\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 122365A07-A-1  
4518 1 AV 0.386



MATAGORDA COUNTY  
SHERIFFS OFFICE  
2308 AVENUE F  
BAY CITY TX 77414-6045

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**

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BY: *DB*

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**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02/11	12/15/2020	\$241.36

**ACCOUNT INFORMATION**

Service Address: 2308 Ave F  
Service Period: 10/13/2020 to 11/12/2020  
Billing Date: 12/07/2020  
Due Date: 12/15/2020  
Penalty Date: 12/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	2,272	2,229	4,300

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$118.43
Sewer	\$122.93
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$241.36</b>

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$241.36</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2020</b>	<b>\$241.36</b>



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

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

010-54410-560



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

548

DEC 16 2020



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 122365AA07-A-1  
4449 1 AV 0.386



MATAGORDA COUNTY  
JAIL  
2308 AVENUE F  
BAY CITY TX 77414-6045



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**

DATA NOT AVAILABLE

**IMPORTANT MESSAGE**

\*\*\*PLEASE NOTE EXTENDED DUE DATE FOR THIS MONTH\*\*\* PAY  
OVER THE PHONE AT 833-309-4327 OR ONLINE AT  
WWW.CITYOFBAYCITY.ORG

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DEC 15 2020

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2020. 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
04-099000-01/113	12/15/2020	\$624.23

**ACCOUNT INFORMATION**

Service Address: 2323 Ave E  
Service Period: 10/13/2020 to 11/13/2020  
Billing Date: 12/07/2020  
Due Date: 12/15/2020  
Penalty Date: 12/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	0	0	0

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$96.50
Sewer	\$101.00
Sanitation	\$426.73
Penalty	0.00

APPROVED  
COUNTY AUDITOR  
*DB JL*

TOTAL CURRENT CHARGES **\$624.23**

Balance Forward \$0.00

**TOTAL AMOUNT DUE \$624.23**

TOTAL DUE IF PAID AFTER 12/20/2020 \$624.23



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

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

010-54410-512

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

370



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	0.074000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/20	11/18/20	31	2	29542	29877	10329739	1	335	58.17

2 100W- HPS  
 THANK YOU FOR YOUR PAYMENT 11/18/20  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

DEC 15 2020

21.00  
 -168.55  
 168.55  
 79.17

C.F.

Code 010 54410-615 K.H.

APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	BILL IS DUE UPON RECEIPT
CURRENT BILLING PERIOD	31	335	11	1.88	12/15/20	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	422	14	2.10		
SAME PERIOD LAST YEAR	31	444	14	1.93		
					AFTER DUE DATE PAY	\$79.17

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!  
 PAYMENT MUST BE RECEIVED BY 5PM ON 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
  - 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 ESTIMATE
  - 1 CONSUMER READ
  - 2 COOP READ
  - 3 CHARGEABLE READ
  - 4 COOP READ - FIELD
  - 5 NEW CONNECT

RECEIVED  
 DEC 11 2020

BY: *DB*

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

370



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	0.074000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/20	11/18/20	31	2	92388	93887	10329769	1	1499	173.41

THANK YOU FOR YOUR PAYMENT 11/18/20  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

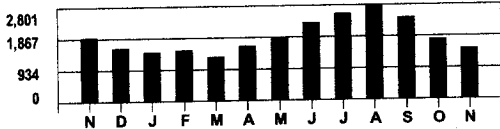
DEC 15 2020

*C.F.*  
*Code 010-54410-615 K.H.*

APPROVED  
 COUNTY AUDITOR  
*DB*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	1499	48	5.59	173.41	
PREVIOUS BILLING PERIOD	31	1784	58	6.27		
SAME PERIOD LAST YEAR	31	1923	62	6.23		
					AFTER DUE DATE PAY	173.41

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!  
 PAYMENT MUST BE RECEIVED BY 5PM ON 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                 | 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    |                      |

RECEIVED  
 DEC 11 2020

BY: *DB*

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

360

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS <b>2200 7TH ST /</b>	ACCOUNT NUMBER <b>Inv</b> <b>36061-1010160001/12-1</b>
	FROM TO <b>11/02/20 12/01/20</b>	BILLING DATE <b>12/07/20 /</b>
SERVICE PERIOD <b>12/01/20</b> METER NUM. <b>89915</b> PRES. READ <b>7553</b> PREV. READ <b>7539</b> TOTAL CCF <b>14</b>	TOTAL CCF <b>DEC 15 2020</b>	DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 10.86 THIS MONTH 29.86
<b>RECEIVED</b> <b>DEC 11 2020</b> <b>BY: AB</b>	APPROVED COUNTY AUDITOR <i>AB</i> <i>JH</i>	TOTAL NOW DUE <b>29.86</b> PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 12/20/2020 29.86 <i>YEX</i>

386 MATAGORDA CO OFFICE BLDG. MESSAGES

010-54410-508

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. IF SERVICE IS DISCONNECTED, CONTACT OFFICE AT 245-2327 TO MAKE PAYMENT AND RESTORE SERVICE; ONLINE PAYMENT IS NOT ACCEPTABLE.

\*\*\*\*\*DUE DATE 12-20-20\*\*\*\*\*

FREE GIFT when you complete and return the enclosed Public Awareness Survey!

HELP US MAINTAIN A SAFE SYSTEM - REPORT LEAKS TO 245-2311.

More safety information on the back of this bill, at www.baycitygas.com, and at 245-2327.

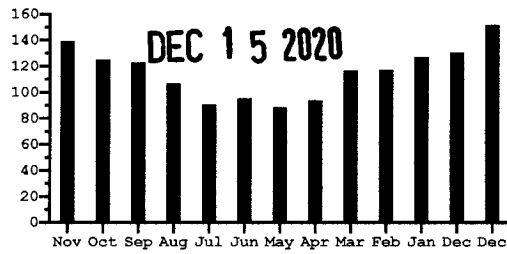
TELEPHONE PAYMENT only at 1-877-273-3169.

We encourage you to share this safety information with those in your households and businesses.

- Safety information may be found here on your bill, also on the front of your bill, at [www.baycitygas.com](http://www.baycitygas.com), or by contacting our office at 979.245.2327
- BAY CITY GAS COMPANY transports natural gas to homes and businesses in Bay City through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks.
- Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in order to make it detectible.
- Leaks can be dangerous so detecting and reporting a leak is very important. A gas odor will be the best indicator, and other signs may include dead vegetation, blowing dirt, bubbles in wet ground, or a hissing sound.
- **If you detect the smell of gas within your home or business, do NOT operate any electrical devices – including wall switches, phones or flashlights. Leave the premises and call Bay City Gas Company at 979.245.2311 or 911. These calls receive priority 24/7, as we work to protect life, public safety, the environment, and property.**
- ANY DIGGING activity – landscaping, fencing, mailboxes, flag poles, and plumbing repairs – could possibly damage the lines. Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) at least 48 hours PRIOR to digging.
- CALL BEFORE YOU DIG! 811. WAIT for the lines to be marked, respect those marks, and then dig with care. Federal Law requires that all damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Co) and to the Texas Railroad Commission (online at [www.rrc.state.tx.us](http://www.rrc.state.tx.us)).
- If you witness damage to pipelines, observe a threat to a pipeline, or see suspicious activity near a pipeline or gas facility, call 911 or Bay City Gas at 979.245.2311.
- Bay City Gas Company places pipeline markers at locations as required by law. These markers DO NOT mark all of our lines, they indicate the APPROXIMATE location only, and have our name and phone number on them. In addition to pipelines, we have above ground facilities such as substations and gas meters and regulators. Public access to maps is also available at [www.npms.phmsa.dot.gov](http://www.npms.phmsa.dot.gov). These maps contain approximate positions of pipelines, what products they carry, and owner/operator details.
- **Bay City Gas Company** is audited annually by The Railroad Commission of Texas, which maintains records of safety compliance at <https://www.rrc.state.tx.us/oil-gas/compliance-enforcement/>

360

MATAGORDA CO JAIL

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 2323 AVE E <i>Jail</i>		ACCOUNT NUMBER <i>JW</i> 36061-1041480000 /11-30	
	SERVICE PERIOD 10/30/20 TO 11/30/20 ✓	BILLING DATE 12/07/20 ✓		
READ DATE(G) 11/30/20 METER NUM. 9989964 PRES. READ 18335 PREV. READ ✓16941 TOTAL CCF 1394	TOTAL CCF DEC 15 2020 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 1,019.15 THIS MONTH 1,038.15	
<b>RECEIVED</b> DEC 14 2020 BY: <i>DB</i>	010-54410-512		APPROVED COUNTY AUDITOR <i>DB</i> <i>JL</i>	
			TOTAL NOW DUE <i>BL</i> 1,038.15	
			PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 12/20/2020 1,038.15	

584 MATAGORDA CO JAIL MESSAGES

\*\*\*\*\*DUE DATE 12-20-20\*\*\*\*\*

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HELPS US MAINTAIN A SAFE SYSTEM - REPORT LEAKS TO 245-2311.

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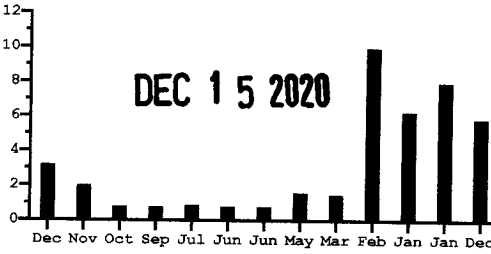


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360

MATAGORDA COUNTY BARN /

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER
	2604 NICHOLS		36061-1160110000/12-1
SERVICE PERIOD	FROM	TO	BILLING DATE
	11/02/20	12/01/20 ✓	12/07/20 ✓
READ DATE(G) 12/01/20 METER NUM. 3237326 PRES. READ 8958 PREV. READ 8926 ✓ TOTAL CCF 32	TOTAL CCF DEC 15 2020 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 24.83 THIS MONTH 43.83
010-54410-612 Stefanie Pawlosky		TOTAL NOW DUE	43.83
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		0.00	12/20/2020 43.83

APPROVED COUNTY AUDITOR AB LF

SP 43.83

1382 MATAGORDA COUNTY BARN MESSAGES

RECEIVED DEC 1 2020

\*\*\*\*\* DUE DATE 12-20-20 \*\*\*\*\*

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2254

**CUSTOMER**  
MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR ✓

**ACCOUNT NUMBER**  
2876939-6/111920  
**DATE MAILED**  
Nov 24, 2020 ✓

Page 1 of 4  
**DATE DUE** Dec 09, 2020  
**AMOUNT DUE** \$ 38.68

CenterPointEnergy.com

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

**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

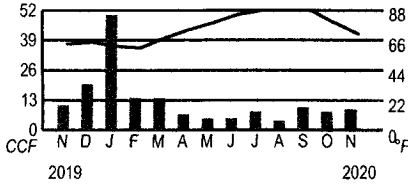
**Call before you dig**

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	11	8	9
Average daily gas use (CCF)	0.4	0.3	0.3
Average daily temperature	62	77	69
Days in billing period	28	30	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://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	\$ 37.90
Payment Nov 20, 2020	Thank you! - 37.90
Current gas charges (Details on page 2)	+ 38.68
<b>Total amount due</b>	<b>\$ 38.68</b>

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](http://CenterPointEnergy.com/myaccount).

DEC 15 2020

C.F. Code 010-54410-615 K.H.  
Blessing Com. Center

RECEIVED  
DEC 11 2020

BY: DB

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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

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

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Nov 24, 2020

**DATE DUE** **Dec 09, 2020**  
**AMOUNT DUE** **\$ 38.68**

**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](http://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**      **Day Billing Period**  
3108800369975      29

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/21/20 - 11/19/20	657		648		9 CCF
Customer charge *					\$ 32.27
Storage inventory charge					9 CCF x \$ 0.00147      0.01
Base amount					9 CCF x \$ 0.16620      1.50
Gas cost adjustment					9 CCF x \$ 0.61778      5.56
Tax refund					- 0.66
<b>Total current charges</b>					<b>\$ 38.68</b> ✓

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://CenterPointEnergy.com/selfservice)

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