

2254

JUN 07 2022

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

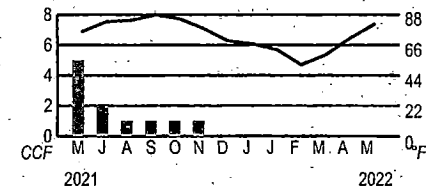
Call before you dig

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	This month	
Total CCF used	5	0	0
Average daily gas use (CCF)	0.2	0.0	0.0
Average daily temperature	75	70	80
Days in billing period	29	29	29

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.

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

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	\$ 39.83
Payment May 9, 2022	- 39.83
Current gas charges (Details on page 2)	+ 38.78
Total amount due	\$ 38.78

APPROVED COUNTY AUDITOR

DB LR

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

RECEIVED JUN 06 2022 0105 4410614-ATT

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
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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 2904139-9

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

DATE DUE Jun 07, 2022
AMOUNT DUE \$ 38.78

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

\$ 38.78

Please enter amount of your payment

00001773 01 AV 0.42 1

COUNTY BARN PRECINCT 3
25000 STATE HIGHWAY 35 S
PALACIOS, TX 77465-1920



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0540157799847

008200000290413999000000038780000000387880

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Jun 07, 2022

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
May 23, 2022

AMOUNT DUE

\$ 38.78

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 2021@14.95 Pressure Base

Meter Number 3828200587513 Day Billing Period 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
✓ 04/19/22 - 05/18/22	9443	9443 ✓	0		1.14020	0 CCF
Customer charge *						\$ 37.05
Tax refund						- 0.62
Reimbursement of local franchise fee						1.94
Reimbursement of State GRT						0.41
Total current charges						\$ 38.78 ✓

The customer charge includes the current GRIP surcharge of \$4.78.

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

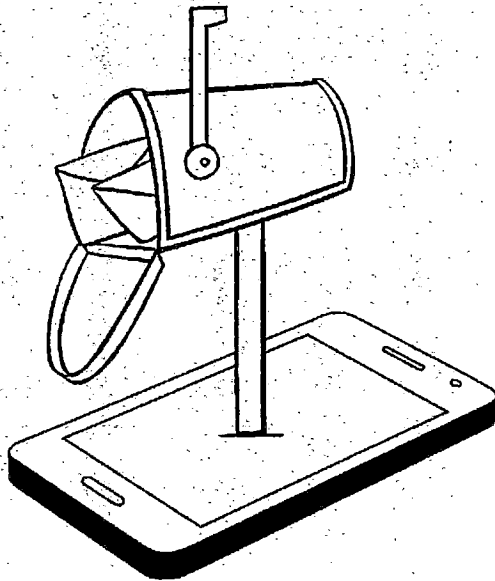
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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



Isn't it time you switched mailboxes?

Kick the clutter with secure, convenient **Paperless Billing**. You'll get monthly reminders five days before your bill is due. Plus, you can see and print your bill with all details and graphs from your *My Account* page.

CenterPointEnergy.com/MyAccount

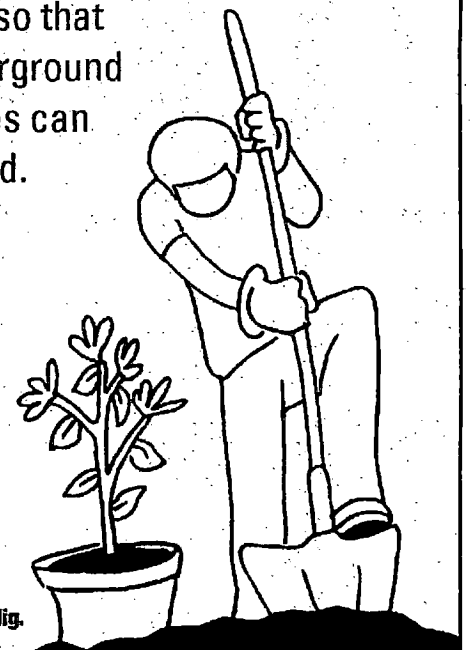
162353_CNP

Always call 811 before digging

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Know what's below.
Call before you dig.



It's safe. It's free. It's the law.

Call811.com

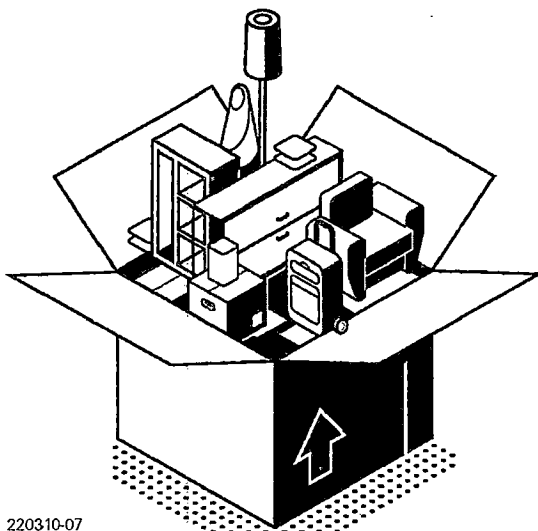
201804

Are you moving soon?

Our **Start, Stop, Transfer Service** web page takes "handle natural gas service" off your to-do list.

- At least 7 business days before you need service, submit a short, online form to open your start, stop or transfer request.
- Register for your online My Account and add paperless billing and AutoPay for added convenience!

CenterPointEnergy.com/NaturalGasService



220310-07



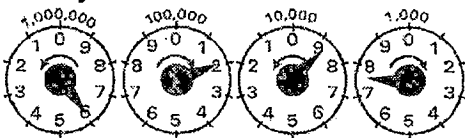
May, 2022

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
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3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "100-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3 ✓ / JUN 07 2022
SERVICE ADDRESS 25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER 6401111506-6 / 52322 DATE DUE Jun 07, 2022 ✓
DATE MAILED May 23, 2022 AMOUNT DUE \$ 36.43

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

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Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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ACCOUNT SUMMARY

Previous gas amount due	\$ 37.48
Payment May 9, 2022	- 37.48
Current gas charges (Details on page 2)	+ 36.43
Total amount due	\$ 36.43

Thank you!

APPROVED
COUNTY AUDITOR
DB

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

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JUN 06 2022

010 54410 614 AIT

BY: DB

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DATE DUE Jun 07, 2022
AMOUNT DUE \$ 36.43

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

\$ 36.43

Please enter amount of your payment

00001772 01 AV 0.42 1

COUNTY BARN PRECINCT 3
25000 STATE HIGHWAY 35 S
PALACIOS, TX 77465-1920



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0550157980776

0082006401111506610000003643000000364370

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER

6401111506-6

DATE DUE

Jun 07, 2022

DATE MAILED

May 23, 2022

AMOUNT DUE

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SERVICE ADDRESS

25000 State Highway 35 S, Palacios, TX 77465-1920

Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base

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Current gas charges

Meter Number **Day Billing Period**

3731506736444 29

Billing Period	Current Reading	Previous Reading	=	Usage
04/19/22 - 05/18/22	550	550		0 CCF
Customer charge *				\$ 37.05
Tax refund				- 0.62
Total current charges				\$ 36.43

The customer charge includes the current GRIP surcharge of \$4.78.

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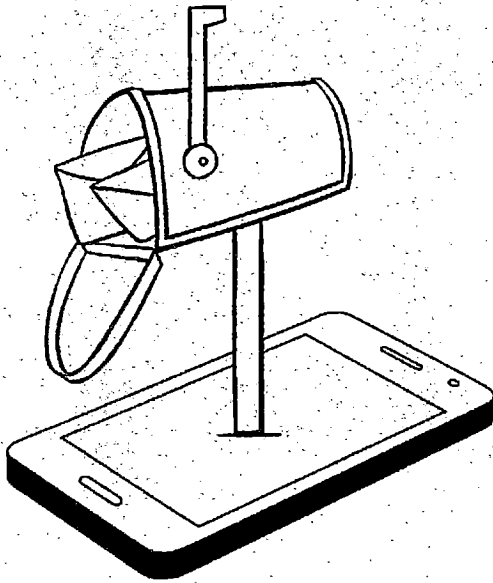
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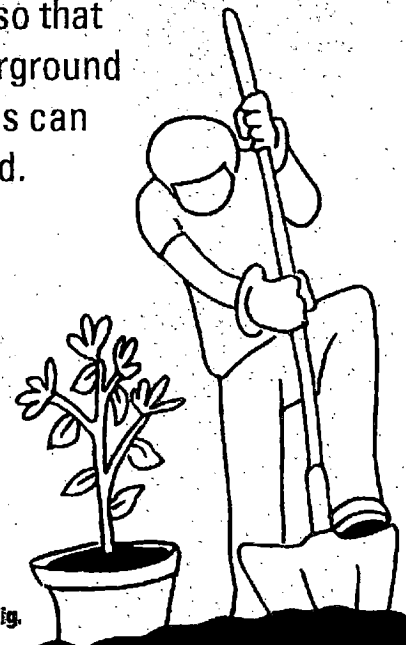
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CenterPointEnergy.com/MyAccount

162353_CNP

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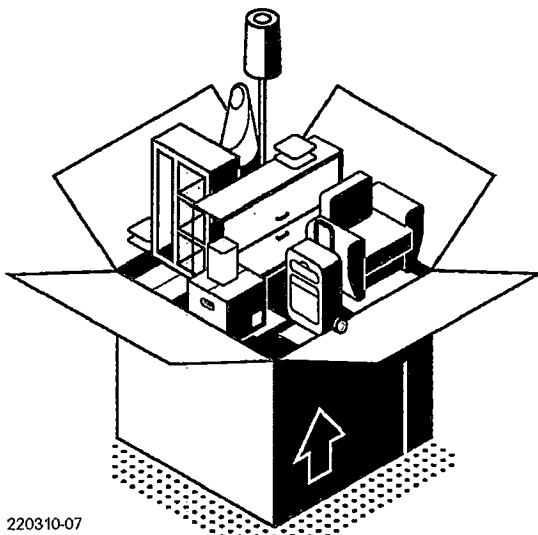


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201804



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220310-07

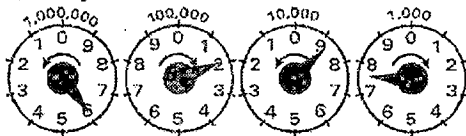
May, 2022

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The entire meter reading is 6187.



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

548

JUN 07 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02152	06/15/2022	\$134.13



AUTOSCH 5-DIGIT 77404 19 PS5 132217AA27-A-1:
5130 1 AV 0.423



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

CMOB

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: ✓ 04/25/2022 to 05/25/2022
Billing Date: 05/27/2022
Due Date: 06/15/2022
Penalty Date: 06/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	15,884	15,621 ✓	26,300

ACCOUNT SUMMARY

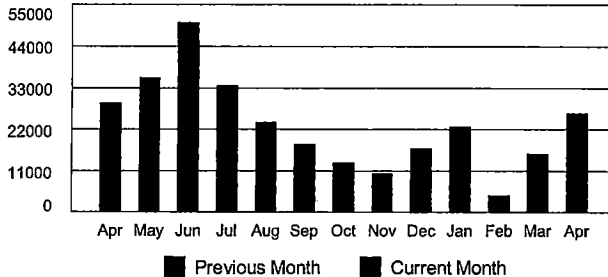
SERVICE	CHARGE
Water	\$134.13
TOTAL CURRENT CHARGES	\$134.13
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$134.13
TOTAL DUE IF PAID AFTER 06/20/2022	\$134.13

APPROVED
COUNTY AUDITOR
DB SL



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

010-54410-508

RECEIVED
JUN 03 2022

BY: DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 06/25/22 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2022. If balance is not paid by 5 p.m. on 06/25/22, 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

JUN 07 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/58	06/15/2022	\$469.57

ACCOUNT INFORMATION

Service Address: 2200 7th St
 Service Period: ✓ 04/25/2022 to 05/25/2022
 Billing Date: 05/27/2022
 Due Date: 06/15/2022
 Penalty Date: 06/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	19,957	19,898 ✓	5,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$126.59
Sewer	\$132.86
Sanitation	\$210.12

APPROVED
COUNTY AUDITOR
DB

TOTAL CURRENT CHARGES \$469.57

Balance Forward \$0.00

TOTAL AMOUNT DUE \$469.57

TOTAL DUE IF PAID AFTER 06/20/2022 \$469.57



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 06/25/22 to avoid disconnection.



AUTOSCH 5-DIGIT 77404 19 PS5 132217AA27-A-1
5130 1 AV 0-423

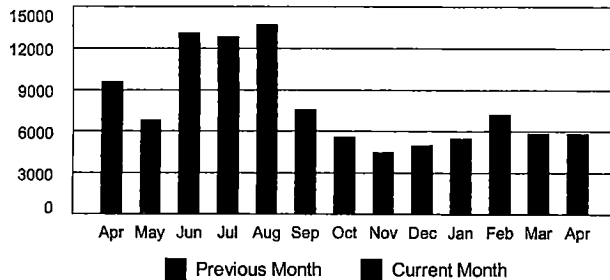


✓ MATAGORDA COUNTY / CMOB /
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254



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 by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

010-54410-508

RECEIVED
JUN 03 2022

BY: DB

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

548

JUN 07 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/548	06/15/2022	\$45.50



AUTOSCH 5-DIGIT 77404 19 PSS 132217AA27-A-1
5130 1 AV 0.423



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

CMOB

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: ✓ 04/25/2022 to 05/25/2022
Billing Date: 05/27/2022
Due Date: 06/15/2022
Penalty Date: 06/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,889	1,859 ✓	3,000

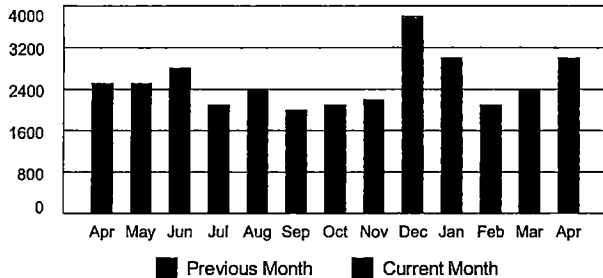
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$45.50
TOTAL CURRENT CHARGES	\$45.50
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$45.50
TOTAL DUE IF PAID AFTER 06/20/2022	\$45.50

APPROVED
COUNTY AUDITOR
DB

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

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RECEIVED
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010-54410-508

BY: *DB*



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

548

JUN 07 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02/5 ²⁵	06/15/2022	\$254.20

Inv



AUTOSCH 5-DIGIT 77404 2 PS5 132217AA27-A-1
512 1 AV 0.423



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

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 04/25/2022 to 05/25/2022
Billing Date: 05/27/2022
Due Date: 06/15/2022
Penalty Date: 06/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	23	0	2,300
	2951	2920 ✓	*3100

Total Water Usage:

*SWAP METER

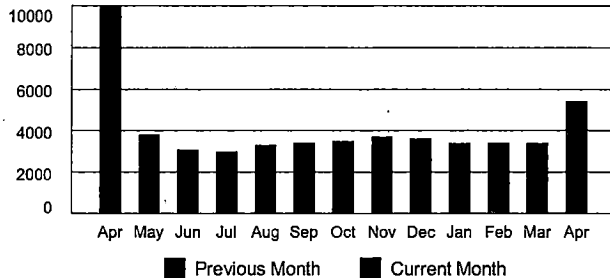
APPROVED
COUNTY AUDITOR
JB
AK

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$124.04
Sewer	\$130.46
TOTAL CURRENT CHARGES	\$254.20

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$254.20
TOTAL DUE IF PAID AFTER 06/20/2022	\$254.20

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

RECEIVED
JUN 03 2022

BY: JB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 06/25/22 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2022. If balance is not paid by 5 p.m. on 06/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

REVISTA
DE LA
CULTURA Y LAS ARTES



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

548

JUN 07 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/52	06/15/2022	\$3,424.58

ACCOUNT INFORMATION

Service Address: 2323 Ave E
 Service Period: 04/25/2022 to 05/25/2022
 Billing Date: 05/27/2022
 Due Date: 06/15/2022
 Penalty Date: 06/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,667	0	266,700
	7	7	*0

Total Water Usage:

*SWAP METER

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$1,456.67
Sewer	\$1,541.18
Sanitation	\$426.73
TOTAL CURRENT CHARGES	\$3,424.58

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$3,424.58
TOTAL DUE IF PAID AFTER 06/20/2022	\$3,424.58



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 06/25/22 to avoid disconnection.



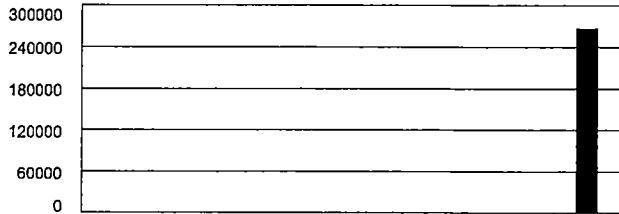
AUTOSCH 5-DIGIT 77404 2 PSS 132217AA27-A-1
513 1 AV 0.423



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



Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

■ Previous Month ■ Current Month

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
JUN 03 2022

BY: DB

Note - Finally changed meter has been estimating for a long time. DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2022. If balance is not paid by 5 p.m. on 06/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

UNIVERSITY OF
MICHIGAN LIBRARY



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

548
JUN 07 2022



AUTOSCH 5-DIGIT 77404 20 PS5 132217AA27-A-1
5403 1 AV 0.423



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00/523	06/15/2022	\$1,141.35

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: ✓ 04/25/2022 to 05/25/2022
 Billing Date: 05/27/2022
 Due Date: 06/15/2022
 Penalty Date: 06/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	997	997 ✓	0
Water	27,425	26,978 ✓	44,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$529.97
Sewer	\$611.38
TOTAL CURRENT CHARGES	\$1,141.35

APPROVED COUNTY AUDITOR [Signature]

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,141.35
TOTAL DUE IF PAID AFTER 06/20/2022	\$1,141.35



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

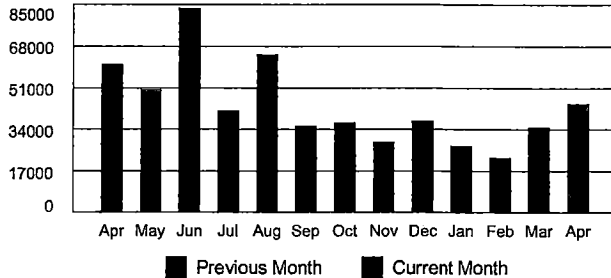
NOTICE

Current charges must be paid by 06/25/22 to avoid disconnection.



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

Shelly [Signature]

RECEIVED
JUN 03 2022

010-54410-510 BY: AB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2022. If balance is not paid by 5 p.m. on 06/25/22, 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

JUN 07 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	06/15/2022	\$187.28



AUTOSCH 5-DIGIT 77404 20 PSS 132217AA27-A-1
5403 1 AV 0.423



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

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 04/25/2022 to 05/25/2022
Billing Date: 05/27/2022
Due Date: 06/15/2022
Penalty Date: 06/20/2022

CURRENT METERED USAGE

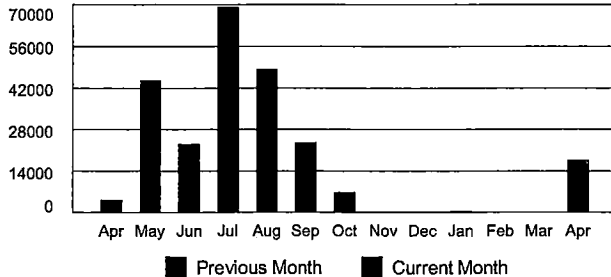
Service	Current	Previous	Usage
Water	5,183	5,183	0 e
Water	17,986	17,808	17,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$187.28
TOTAL CURRENT CHARGES	\$187.28
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$187.28
TOTAL DUE IF PAID AFTER 06/20/2022	\$187.28

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

Shelly Stone

RECEIVED
JUN 03 2022

010-54410-510 BY: *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

JUN 07 2022



AUTOSCH 5-DIGIT 77404 6 PS5 132217AA27-A-1
1559 1 AV 0-423

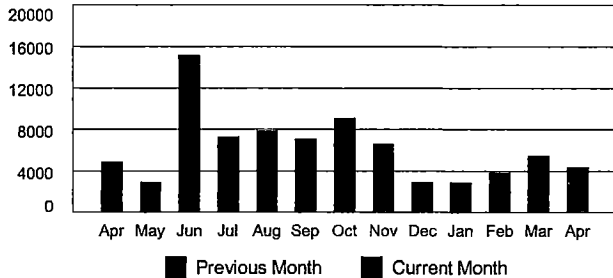


MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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
JUN 06 2022

010-54410-612-
Stefanie Pawlosky

PP: JB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2022. If balance is not paid by 5 p.m. on 06/25/22, 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
In 16-011000-00/525	06/15/2022	\$498.95

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: ✓ 04/25/2022 to 05/25/2022
Billing Date: 05/27/2022
Due Date: 06/15/2022
Penalty Date: 06/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,205	5,161 ✓	4,400 e

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$118.94
Sewer	\$124.76

APPROVED
COUNTY AUDITOR
JB

TOTAL CURRENT CHARGES **\$243.70**

Past Due Balance (Due Immediately) Pd 5-23-22 : \$255.25

TOTAL AMOUNT DUE **\$498.95**

TOTAL DUE IF PAID AFTER 06/20/2022 **\$498.95**



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 06/25/22 to avoid disconnection.

SP



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

548

JUN 07 2022



AUTOSCH 5-DIGIT 77404 20 PSS 132217AA27-A-1
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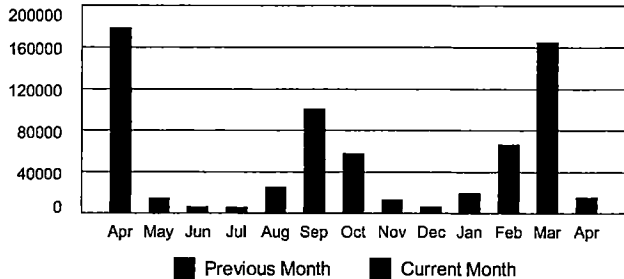


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

010-54410-661
Stephanie Pawlosky

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-0152	06/15/2022	\$2,654.20

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 04/25/2022 to 05/25/2022
Billing Date: 05/27/2022
Due Date: 06/15/2022
Penalty Date: 06/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,809	11,653	15,600
Water	15,017	15,017	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$260.56
Sewer	\$283.24
TOTAL CURRENT CHARGES	\$543.80

Past Due Balance (Due Immediately) ~~of 5-23-22~~ \$2,110.40
TOTAL AMOUNT DUE \$2,654.20
TOTAL DUE IF PAID AFTER 06/20/2022 \$2,654.20



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 06/25/22 to avoid disconnection.

RECEIVED
JUN 06 2022

BY: AB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2022. If balance is not paid by 5 p.m. on 06/25/22, 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
JUN 07 2022



AUTOSCH 5-DIGIT 77404 20 PSS 132217AA27-A-1
5405 1 AV 0.423

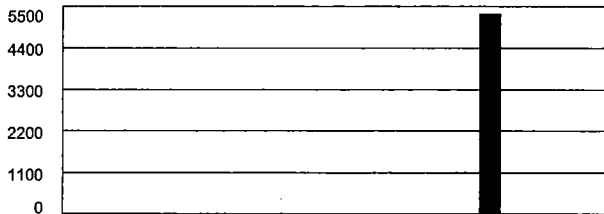


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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



Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

■ Previous Month ■ Current Month

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

010-54410-661-
Stephanie Pawlosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2022. If balance is not paid by 5 p.m. on 06/25/22, 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
16-032010-03/525	06/15/2022	\$48.20

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: ✓ 04/25/2022 to 05/25/2022
Billing Date: 05/27/2022
Due Date: 06/15/2022
Penalty Date: 06/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	799	799 ✓	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$24.10
TOTAL CURRENT CHARGES	\$24.10
Past Due Balance (Due Immediately)	\$24.10
TOTAL AMOUNT DUE	\$48.20
TOTAL DUE IF PAID AFTER 06/20/2022	\$48.20

APPROVED
COUNTY AUDITOR
JB



SP

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 06/25/22 to avoid disconnection.

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BY: JB



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

548

JUN 07 2022



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1570 1 AV 0.423

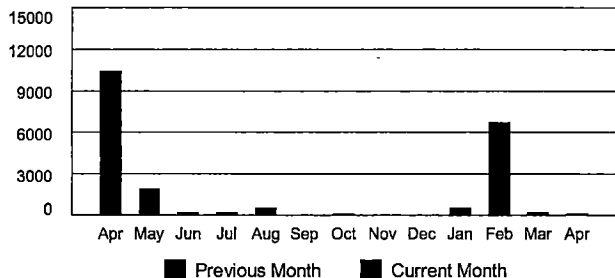


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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 by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

010-54410-661-
Stefanie Pawlosky

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00/548	06/15/2022	\$131.75

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 04/25/2022 to 05/25/2022
Billing Date: 05/27/2022
Due Date: 06/15/2022
Penalty Date: 06/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	967	966	100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$30.71
Sewer	\$34.64
TOTAL CURRENT CHARGES	\$65.35
Past Due Balance (Due Immediately)	\$66.40
TOTAL AMOUNT DUE	\$131.75
TOTAL DUE IF PAID AFTER 06/20/2022	\$131.75

APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
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RECEIVED
JUN 06 2022
BY: *DB*

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

370
 JUN 06 2022



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

Transfer Station

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.075000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/22	05/18/22	30	2	191041	193508	10300035	1	2467	331.71

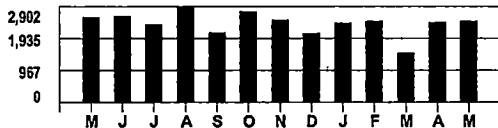
THANK YOU FOR YOUR PAYMENT	05/13/22	
PREVIOUS AMOUNT DUE		-328.51
TOTAL AMOUNT DUE		331.71

010-54410-595
 Ana Kubel

APPROVED
 COUNTY AUDITOR
 JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	2467	82	11.06	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>06/15/22</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$331.71</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	06/15/22	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$331.71
CURRENT BILL PAST DUE AFTER	06/15/22	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$331.71											
PREVIOUS BILLING PERIOD	31	2435	79	10.60									
SAME PERIOD LAST YEAR	30	2575	86	11.42									

Your Electricity Use Over The Last 13 Months



IS YOUR E-MAIL ADDRESS ON FILE?
 CALL THE COOP TODAY TO ADD IT TO YOUR ACCOUNT.
 PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
 VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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

RECEIVED
 JUN 01 2022

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

BY: JB

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

JUN 06 2022

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001/51822	MATAGORDA CO PREC #2	41	0.075000	0	FM 457	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/22	05/18/22	30	2	15002	15265	10296224	1	263	51.31

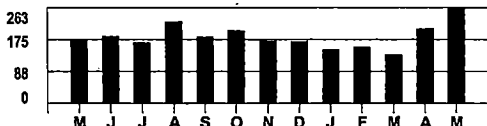
1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 05/13/22
 PREVIOUS AMOUNT DUE -56.10
 TOTAL AMOUNT DUE 61.81

010-84410-613
 W

APPROVED
 COUNTY AUDITOR
JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	263	9	1.71	CURRENT BILL PAST DUE AFTER	06/15/22	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	206	7	1.47			
SAME PERIOD LAST YEAR	30	174	6	1.41	AFTER DUE DATE PAY		\$61.81

Your Electricity Use Over The Last 13 Months



IS YOUR E-MAIL ADDRESS ON FILE?
 CALL THE COOP TODAY TO ADD IT TO YOUR ACCOUNT.
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Bill Type
 0 NORMAL
 1 ESTIMATED
 2 MINIMUM ESTIMATE
 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
 JUN 03 2022
 BY: *JB*

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

MEMORANDUM
FOR THE RECORD

370

JUN 06 2022



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

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.075000	0	St Lts only	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/22	05/18/22	30	0			0			0.00

1 100W- HPS	42	10.50
12 LED-100 W VANDAL PROOLF	504	126.00
9 TRANSFORMER	0	18.00
THANK YOU FOR YOUR PAYMENT 05/13/22		-154.50
PREVIOUS AMOUNT DUE		154.50
TOTAL AMOUNT DUE		154.50

010-54410-613
w

APPROVED
COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	0	0	0	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>06/15/22</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$154.50</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	06/15/22	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$154.50
CURRENT BILL PAST DUE AFTER	06/15/22	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$154.50											
PREVIOUS BILLING PERIOD	31	0	0	0									
SAME PERIOD LAST YEAR	30	0	0	0									

IS YOUR E-MAIL ADDRESS ON FILE?
CALL THE COOP TODAY TO ADD IT TO YOUR ACCOUNT.
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
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DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATE	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

RECEIVED
JUN 03 2022

BY: DB

370



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

JUN 06 2022

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/Marine	41	0.075000	0	112 CR 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/22	05/18/22	30	2	5711	5757	10299044	1	46	29.60

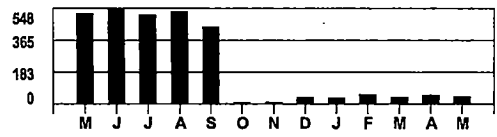
THANK YOU FOR YOUR PAYMENT 05/13/22 -30.40
 PREVIOUS AMOUNT DUE 30.40
 TOTAL AMOUNT DUE 29.60

DIO-54410-662
W

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	46	2	0.99	TOTAL NOW DUE \$29.60		
PREVIOUS BILLING PERIOD	31	54	2	0.98			
SAME PERIOD LAST YEAR	30	519	17	2.56	AFTER DUE DATE PAY		\$29.60

Your Electricity Use Over The Last 13 Months



IS YOUR E-MAIL ADDRESS ON FILE?
CALL THE COOP TODAY TO ADD IT TO YOUR ACCOUNT.
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

Bill Type
 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 REBILL

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

RECEIVED
 JUN 03 2022
 BY: [Signature]

REMOVED
BY THE FBI

370

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

JUN 06 2022



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

15-18-22

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.075000	3	FM 457 / Kitchen VFN Hall	(979) 863-7861

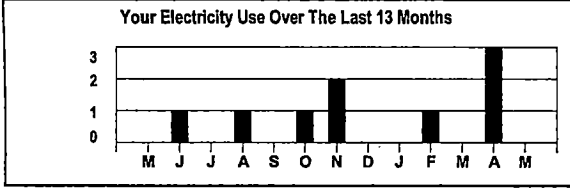
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/22	05/18/22 ✓	30	2	28924 ✓	28924	10295975	1	0	30.00

2 1000W FLOOD LIGHT 800 59.50
 1 TRANSFORMER 0 2.00
 THANK YOU FOR YOUR PAYMENT 05/13/22 -91.82
 PREVIOUS AMOUNT DUE 91.82
 TOTAL AMOUNT DUE 91.50

010-54410-613
 W

APPROVED
 COUNTY AUDITOR
 JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	0	0	1.00	91.50		
PREVIOUS BILLING PERIOD	31	3	0	0.98			
SAME PERIOD LAST YEAR	30	0	0	1.00	AFTER DUE DATE PAY 91.50		



IS YOUR E-MAIL ADDRESS ON FILE?
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 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 RILLED

Read Type
 4
 5

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 BY: JB

COMPUTER ESTIMATED
 CONSUMER READ
 COOP READ
 CHARGEABLE READ
 COOP READ - FIELD
 NEW CONNECT

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370

JUN 06 2022



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JUN 13415006	MATAGORDA CO PREC #2 ✓	20	0.075000	0	VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/22	05/18/22 ✓	30	2	68697 ✓	68698	10297354	1	1	17.61

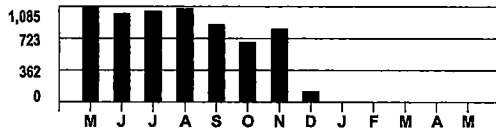
THANK YOU FOR YOUR PAYMENT 05/13/22
 PREVIOUS AMOUNT DUE -17.50
 TOTAL AMOUNT DUE 17.61

010-54410-613
 MW

APPROVED
 COUNTY AUDITOR
 JB JJ

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1	0	0.59	17.61		
PREVIOUS BILLING PERIOD	31	0	0	0.56			
SAME PERIOD LAST YEAR	30	1085	36	4.38	AFTER DUE DATE PAY		17.61

Your Electricity Use Over The Last 13 Months



IS YOUR E-MAIL ADDRESS ON FILE?

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BY: JB

- | 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 | |

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

370

JUN 06 2022



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

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007	MATAGORDA CO PREC #2	20	0.075000	0	Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/22	05/18/22	30	2	82320	82840	10297352	1	520	72.10

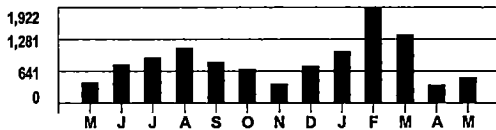
THANK YOU FOR YOUR PAYMENT 05/13/22
PREVIOUS AMOUNT DUE -55.72
TOTAL AMOUNT DUE 72.10

010-54410-613
m

APPROVED
COUNTY AUDITOR
JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	520	17	2.40	72.10		
PREVIOUS BILLING PERIOD	31	364	12	1.80			
SAME PERIOD LAST YEAR	30	416	14	2.04	AFTER DUE DATE PAY 72.10		

Your Electricity Use Over The Last 13 Months



IS YOUR E-MAIL ADDRESS ON FILE?
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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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JUN 03 2022

BY: JB

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

1036

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

JUN 07 2022

In. 187/5-27-22

5/27/2022 ✓



SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	9000	9000	0	18.57
Sewage				10.00
Total Due				\$28.57 ✓
***After Due Date Penalty 30.00				\$ 58.57 ***

CUSTOMER ACCOUNT 187	DUE DATE PAST DUE AFTER THIS DATE 6/20/2022
TOTAL DUE UPON RECEIPT 28.57	AFTER DUE DATE PAY 58.57

MAIL THIS STUB WITH YOUR PAYMENT

MF

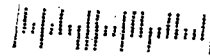
APPROVED
COUNTY AUDITOR
DB

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

Last payment received 5/12/22 for \$36.07.
OFFICE HOURS: MON. - FRI. - 9:00 AM - 1:00 PM
PAY BY DROP BOX, MAIL, CREDIT CARD OR BY PHONE
A 30.00 LATE PAYMENT FEE WILL BE APPLIED AFTER
JUNE 20TH

40

QB - 10-21



RECEIVED
JUN 07 2022

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