



CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

ACCOUNT NUMBER
2876939-6/5-18-22
DATE MAILED
May 23, 2022

Your account is past due.

TOTAL DUE \$ 89.94

CenterPointEnergy.com

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

JUN 01 2022

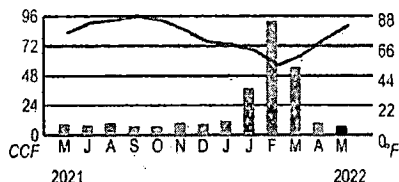
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	Last month
Total CCF used	9	10
Average daily gas use (CCF)	0.3	0.3
Average daily temperature	75	70
Days in billing period	29	29

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

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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 46.91
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 46.91
Current gas charges due Jun 7, 2022 (Details on page 2)	+ 43.03
Total amount due	\$ 89.94

APPROVED
COUNTY AUDITOR
DBB

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

For energy saving tips, visit CenterPointEnergy.com/BusinessEnergyTips

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BY: DB

ck. Code 10-54410-615 K.H.
Blessing Comm Center

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 PAST DUE

ACCOUNT NUMBER 2876939-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 46.91		\$ 43.03		\$ 89.94
Due immediately		Jun 7, 2022		

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

\$ 43.03

Please enter amount of your payment

00021809 01 AB 0.46 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

0490155032348

008200000287693967000000089940000000899400

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

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 May 23, 2022

Your account is past due.
TOTAL DUE **\$ 89.94**

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 Day Billing Period
 3108800369975 29

Billing Period	Current Reading	Previous Reading	=	Usage
04/19/22 - 05/18/22	994	987		7 CCF
Customer charge *				\$ 37.05
Storage inventory charge		7 CCF x \$ 0.00232		0.02
Base amount		7 CCF x \$ 0.16620		1.16
Gas cost adjustment		7 CCF x \$ 0.77461		5.42
Tax refund				- 0.62
Total current charges				\$ 43.03

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

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

370
 JUN 01 2022



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001/5	MATAGORDA COUNTY PCT 4	41	0.075000	0	Co Comm Pct barn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/22	05/18/22	30	2	37586	38137	10329739	1	551	80.11

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 05/19/22
 PREVIOUS AMOUNT DUE -102.20
 TOTAL AMOUNT DUE 101.11

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

APPROVED
 COUNTY AUDITOR
DB km

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	551	18	2.67	\$101.11	
PREVIOUS BILLING PERIOD	31	562	18	2.62	CURRENT BILL PAST DUE AFTER	06/15/22 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	368	12	2.06	AFTER DUE DATE PAY \$101.11	

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

0 NORMAL	RECEIVED JUN 01 2022 BY: <i>DB</i>	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		

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

370



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JUN 01 2022

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002/15	MATAGORDA COUNTY PCT 4	41	0.075000	0	5th Hwy 35	(361) 588-6866

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	124498	126679	10329769	1	2181	243.11

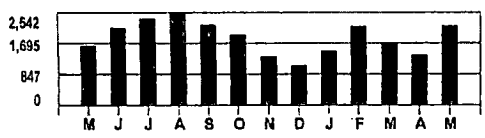
THANK YOU FOR YOUR PAYMENT 05/19/22 -163.31
 PREVIOUS AMOUNT DUE 163.31
 TOTAL AMOUNT DUE 243.11

C.F.
 Cole 010-54410-615 K.H.

APPROVED
 COUNTY AUDITOR
 DB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2181	73	8.10	CURRENT BILL PAST DUE AFTER 06/15/22 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	1383	45	5.27			
SAME PERIOD LAST YEAR	30	1631	54	6.27	AFTER DUE DATE PAY \$243.11		

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- 9 WAITING TO BE RII ED

RECEIVED
 JUN 01 2022

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- 5 NEW CONNECT

BY: DB

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TPO-VFD 4/18-5/19/22/Pct #4

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001/5	TRES PALACIOS OAKS VOL Fire	41	0.075000	0		(361) 484-6943

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	24100	24451	10299377	1	351	60.11

1 LED-100 W VANDAL PROOLF 42 10.50
 1 POLE 0 1.75
 THANK YOU FOR YOUR PAYMENT 05/19/22 -60.56
 PREVIOUS AMOUNT DUE 63.58
 PREVIOUS UNPAID BALANCE *late fee* 3.02
 TOTAL AMOUNT DUE 75.38
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

CF
 Code 010-54410-615 kWh.

APPROVED
 COUNTY AUDITOR
DB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	351	12	2.00	75.38		
PREVIOUS BILLING PERIOD	31	233	8	1.56			
SAME PERIOD LAST YEAR	30	431	14	2.27	AFTER DUE DATE PAY		78.99

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BY: *DB*

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