

**CenterPoint Energy**

2254  
JUL 12 2023

CenterPointEnergy.com

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

*In*

**ACCOUNT NUMBER**  
2876939-6/1619-23  
**DATE MAILED**  
Jun 23, 2023

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4

**Jul 10, 2023**

**\$ 54.93**

**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

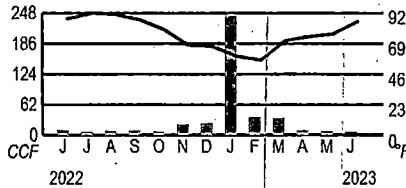
**Call before you dig**

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	10	6	73
Average daily gas use (CCF)	0.3	0.2	82
Days in billing period	30	34	

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).

**RECEIVED**  
JUL 11 2023

BY: *AB*

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	\$ 48.49
Payment Jun 16, 2023	- 48.49
Current gas charges (Details on page 2)	+ 54.93
<b>Total amount due</b>	<b>\$ 54.93</b>

Thank you!

APPROVED  
COUNTY AUDITOR  
*AB* *JG*

*C.F.*  
*Code 010-54410-615 KH*  
*Blessing C.C.*

**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.



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

**ACCOUNT NUMBER**  
 2876939-6  
**DATE MAILED**  
 Jun 23, 2023

**DATE DUE**            **Jul 10, 2023**  
**AMOUNT DUE**            **\$ 54.93**

## 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**    **Day Billing Period**  
 3108800369975    34

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Billing Period	Current Reading	Previous Reading	=	Usage
05/16/23 - 06/19/23 ✓	1417	1411 ✓		6 CCF
Customer charge *				\$ 48.93
Storage inventory charge		6 CCF x \$ 0.00453		0.03
Base amount		6 CCF x \$ 0.16620		1.00
Gas cost adjustment		6 CCF x \$ 0.91439		5.49
Tax refund				- 0.52
<b>Total current charges</b>				<b>\$ 54.93</b> ✓

The customer charge includes the current GRIP surcharge of \$7.51.

## 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)



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

548

JUL 11 2023



\*\*AUTO\*\*SCH 5-DIGIT 77404 1A PS5 133932AA29-A-1  
4983 J AV 0.468



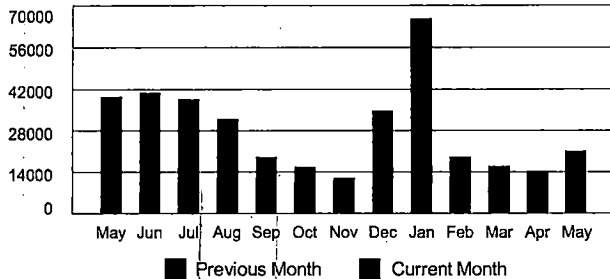
MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST STE 4 ROOM 208  
BAY CITY TX 77414-5203

ICMOB



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

SK JUL 10 2023

010-54410-508

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
In 01-013000-02/625	07/15/2023	\$123.11

### ACCOUNT INFORMATION

Service Address: 2200 7th St A/C  
Service Period: ✓ 05/25/2023 to 06/25/2023  
Billing Date: 06/29/2023  
Due Date: 07/15/2023  
Penalty Date: 07/20/2023

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,203	1,990 ✓	21,300

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$123.11
<b>TOTAL CURRENT CHARGES</b>	<b>\$123.11</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$123.11</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 07/20/2023</b>	<b>\$123.11</b>

WARNING APPROVED COUNTY AUDITOR  
DB JH

ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 07/25/23 to avoid  
disconnection.

RECEIVED  
JUL 10 2023

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2023. If balance is not paid by 5 p.m. on 07/25/23, 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  
JUL 11 2023



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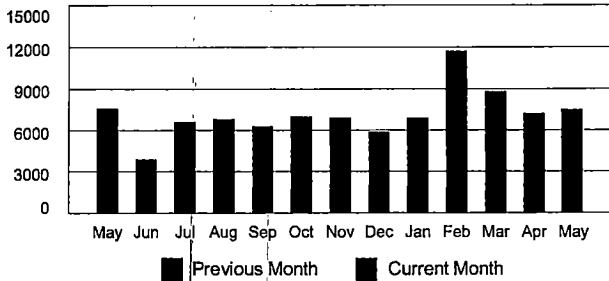


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST STE 4 ROOM 208  
BAY CITY TX 77414-5203

CMQB

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

JUL 10 2023

010-54410-508

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/1625	07/15/2023	\$614.59

**ACCOUNT INFORMATION**

Service Address: 2200 7th St  
Service Period: 05/25/2023 to 06/25/2023  
Billing Date: 06/29/2023  
Due Date: 07/15/2023  
Penalty Date: 07/20/2023

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	855	780	7,500

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$152.70
Sewer	\$162.73
Sanitation	\$299.16

**TOTAL CURRENT CHARGES** \$614.59

Balance Forward \$0.00

**TOTAL AMOUNT DUE** \$614.59

**TOTAL DUE IF PAID AFTER 5PM ON 07/20/2023** \$614.59



APPROVED  
COUNTY AUDITOR  
DB

ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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RECEIVED  
JUL 10 2023

BY: DB

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

548  
JUL 11 2023

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/605	07/15/2023	\$48.67

## ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig  
 Service Period: 05/25/2023 to 06/25/2023  
 Billing Date: 06/29/2023  
 Due Date: 07/15/2023  
 Penalty Date: 07/20/2023

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	172	147	2,500

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$48.67
<b>TOTAL CURRENT CHARGES</b>	<b>\$48.67</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$48.67</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 07/20/2023</b>	<b>\$58.67</b>



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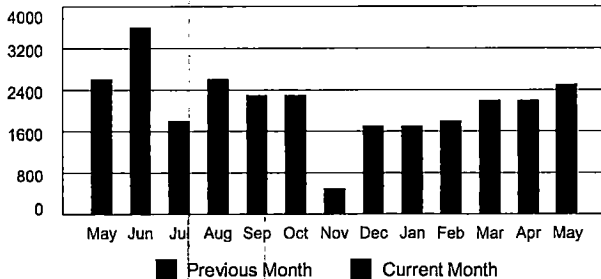


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST STE 4 ROOM 208  
BAY CITY TX 77414-5203

ICMOB

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

JUL 10 2023



APPROVED  
COUNTY AUDITOR  
BB

ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 07/25/23 to avoid  
disconnection.

RECEIVED  
JUL 10 2023

BY: BB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2023. If balance is not paid by 5 p.m. on 07/25/23, 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

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JUL 11 2023

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	07/15/2023	\$292.65

## ACCOUNT INFORMATION

Service Address: 2308 Ave F  
 Service Period: 05/25/2023 to 06/25/2023  
 Billing Date: 06/29/2023  
 Due Date: 07/15/2023  
 Penalty Date: 07/20/2023

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	687	631	5,600

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$141.72
Sewer	\$150.93

**TOTAL CURRENT CHARGES** *010-54410-560* **\$292.65**

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$292.65</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 07/20/2023</b>	<b>\$292.65</b>



Approved  
County Auditor  
*[Signature]*

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

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

Current charges must be paid by 07/25/23 to avoid disconnection.



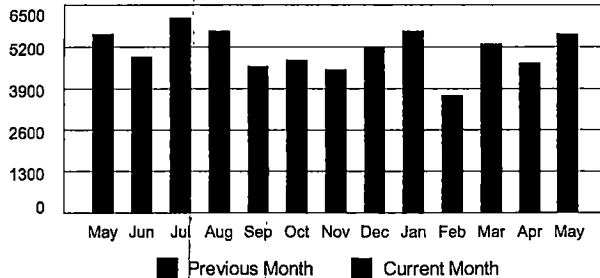
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MATAGORDA COUNTY  
SHERIFFS OFFICE  
2308 AVENUE F  
BAY CITY TX 77414-6045

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

Pay by Phone - 833-309-4327  
 Pay Online - [www.cityofbaycity.org](http://www.cityofbaycity.org)

**RECEIVED**  
JUL 07 2023

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2023. If balance is not paid by 5 p.m. on 07/25/23, 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

JUL 11 2023

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/625	07/15/2023	\$10,285.54

## ACCOUNT INFORMATION

Service Address: 2323 Ave E  
 Service Period: ✓ 05/25/2023 to 06/25/2023  
 Billing Date: 06/29/2023  
 Due Date: 07/15/2023  
 Penalty Date: 07/20/2023

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	90,086	82,064 ✓	802,200

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,746.07
Sewer	\$5,097.81
Sanitation	\$441.66
<b>TOTAL CURRENT CHARGES</b>	<b>QR \$10,285.54</b>

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$10,285.54</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 07/20/2023</b>	<b>\$10,285.54</b>

APPROVED  
 COUNTY AUDITOR  
 \$B

ALL PAST DUE BALANCES ARE SUBJECT TO  
 DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 07/25/23 to avoid  
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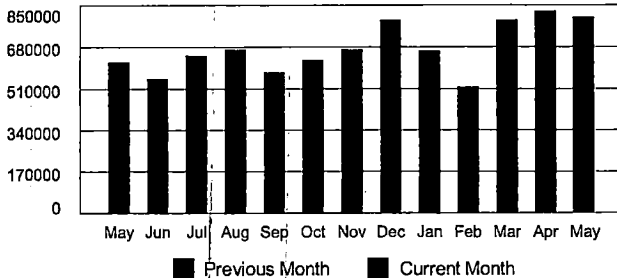


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MATAGORDA COUNTY  
 JAIL  
 2308 AVENUE F  
 BAY CITY TX 77414-6045

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



## IMPORTANT MESSAGE

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

RECEIVED  
 JUL 07 2023

BY: \$B

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2023. If balance is not paid by 5 p.m. on 07/25/23, 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

JUL 12 2023



\*\*AUTO\*\*SCH 5-DIGIT 77404 19 PS5 139332A29-A-1  
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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	07/15/2023	\$2,117.80

## ACCOUNT INFORMATION

Service Address: 1700 7th St  
Service Period: 05/25/2023 to 06/25/2023  
Billing Date: 06/29/2023  
Due Date: 07/15/2023  
Penalty Date: 07/20/2023

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,491	9,365	112,600

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$993.05
Sewer	\$1,124.75

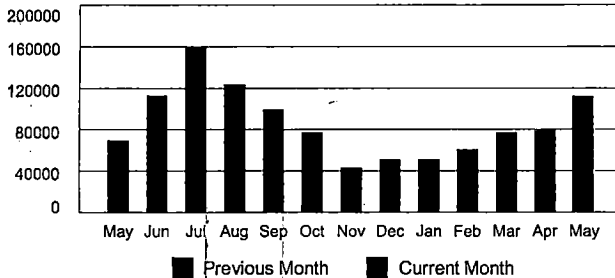
**TOTAL CURRENT CHARGES** **\$2,117.80**

Balance Forward \$0.00

**TOTAL AMOUNT DUE** **\$2,117.80**

**TOTAL DUE IF PAID AFTER 5PM ON 07/20/2023** **\$2,117.80**

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

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

**RECEIVED**  
JUL 12 2023

BY: *DRB*

*Shelly Potts*  
010-54410-510



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

**\*\*\*NOTICE\*\*\***  
Current charges must be paid by 07/25/23 to avoid  
disconnection.

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

548  
JUL 12 2023



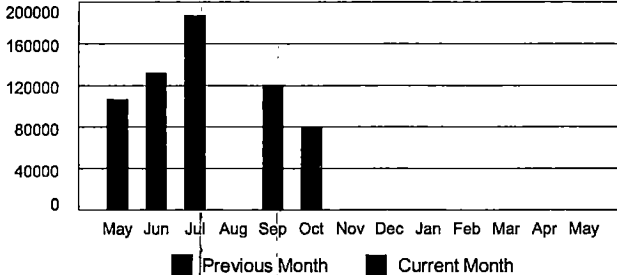
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MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

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

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

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

RECEIVED  
JUL 12 2023

BY: *DB*

*Shelly Fort*  
010-54410-510 -

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	07/15/2023	\$109.35

### ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig  
Service Period: 05/25/2023 to 06/25/2023  
Billing Date: 06/29/2023  
Due Date: 07/15/2023  
Penalty Date: 07/20/2023

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,188	5,188	0

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$109.35
<b>TOTAL CURRENT CHARGES</b>	<b>\$109.35</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$109.35</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 07/20/2023</b>	<b>\$109.35</b>

APPROVED  
COUNTY AUDITOR  
*DB*



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

JUL 11 2023



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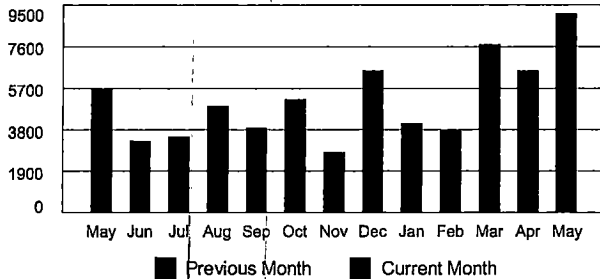


MATAGORDA COUNTY  
PRECINCT 1 BARN  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958



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**  
JUL 10 2023

BY: *DB*

010-54410-612  
*Stefanie Pawlosky*

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
<i>Inv</i> 16-011000-00/1625	07/15/2023	\$334.61

**ACCOUNT INFORMATION**

Service Address: 2604 Nichols  
Service Period: ✓ 05/25/2023 to 06/25/2023  
Billing Date: 06/29/2023  
Due Date: 07/15/2023  
Penalty Date: 07/20/2023

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	613	522 ✓	9,100

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$161.95
Sewer	\$172.66

APPROVED  
COUNTY AUDITOR  
*DB*

**TOTAL CURRENT CHARGES** \$334.61 ✓

Balance Forward *DB* \$0.00

**TOTAL AMOUNT DUE** \$334.61

**TOTAL DUE IF PAID AFTER 5PM ON 07/20/2023** \$334.61



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

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

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2023. If balance is not paid by 5 p.m. on 07/25/23, 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

JUL 11 2023



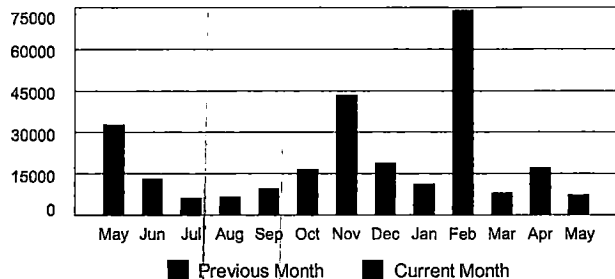
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MATAGORDA COUNTY  
FAIRGROUNDS  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958

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

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

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

RECEIVED  
JUL 10 2023

BY: LOB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2023. If balance is not paid by 5 p.m. on 07/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/625	07/15/2023	\$523.89

### ACCOUNT INFORMATION

Service Address: Hamman Rd  
Service Period: ✓ 05/25/2023 to 06/25/2023  
Billing Date: 06/29/2023  
Due Date: 07/15/2023  
Penalty Date: 07/20/2023

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,943	1,868 ✓	7,500

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$248.46
Sewer	\$275.43

TOTAL CURRENT CHARGES **\$523.89**

Balance Forward \$0.00

TOTAL AMOUNT DUE **\$523.89**

TOTAL DUE IF PAID AFTER 5PM ON 07/20/2023 **\$523.89**



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 07/25/23 to avoid  
disconnection.

010-54410-661

*For rec*



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

548

JUL 11 2023



\*\*\*AUTO\*\*SCH 5-DIGIT 77404 19 PS5 139332AA29-A-1  
5242 1 AV 0.468

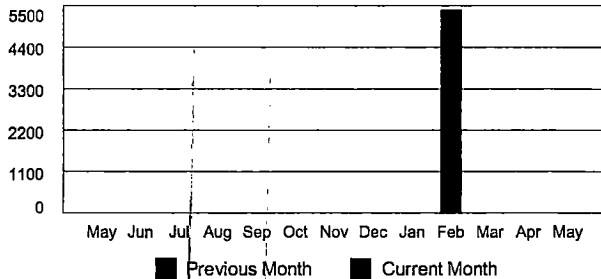


MATAGORDA COUNTY  
FAIRGROUNDS  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958



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

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

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

**RECEIVED**  
JUL 10 2023

BY: *DB*

010-54410-661 ✓

*For Not*

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
<i>In</i> 16-032010-03/625	07/15/2023 ✓	\$27.31

**ACCOUNT INFORMATION**

Service Address: Columbus Rd  
Service Period: ✓ 05/25/2023 to 06/25/2023  
Billing Date: 06/29/2023  
Due Date: 07/15/2023  
Penalty Date: 07/20/2023

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	54 ✓	54	0

**ACCOUNT SUMMARY**

SERVICE	APPROVED COUNTY AUDITOR	CHARGE
Water	<i>DB</i>	\$27.31
<b>TOTAL CURRENT CHARGES</b>	<i>JF</i>	<b>\$27.31</b>
Balance Forward		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$27.31</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 07/20/2023</b>		<b>\$27.31</b>



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

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

Current charges must be paid by 07/25/23 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2023. If balance is not paid by 5 p.m. on 07/25/23, 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  
JUL 11 2023



\*\*AUTO\*\*SCH 5-DIGIT 77404 6 PSS 139332AA29-A-1  
1500 1 AV 0.468

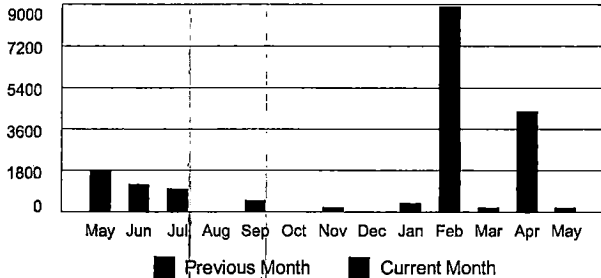


MATAGORDA COUNTY  
HOLDING PEN  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958

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

RECEIVED  
JUL 10 2023

BY: *JB*

010-54410-661  
*See Note*

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00/625	07/15/2023	\$75.84

**ACCOUNT INFORMATION**

Service Address: 4901 Nichols  
Service Period: ✓ 05/25/2023 to 06/25/2023  
Billing Date: 06/29/2023  
Due Date: 07/15/2023  
Penalty Date: 07/20/2023

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	141	139 ✓	200

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$35.38
Sewer	\$40.46

APPROVED  
COUNTY AUDITOR  
*JB* *JY*

**TOTAL CURRENT CHARGES** \$75.84

Balance Forward \$0.00

**TOTAL AMOUNT DUE** \$75.84

**TOTAL DUE IF PAID AFTER 5PM ON 07/20/2023** \$75.84



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

**\*\*\*NOTICE\*\*\***  
Current charges must be paid by 07/25/23 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2023. If balance is not paid by 5 p.m. on 07/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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

370  
 JUL 12 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
1341600161823	MATAGORDA COUNTY PCT 4	41	0.080000	0	Co Comm Pct. Barn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/23	06/18/23	31	2	43570	43909	10329739	1	339	60.60

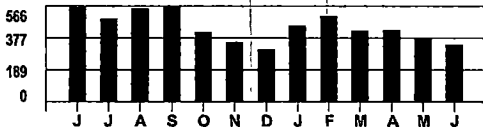
2 100W- HPS 84  
 THANK YOU FOR YOUR PAYMENT 06/16/23  
 PREVIOUS AMOUNT DUE 88.45  
 TOTAL AMOUNT DUE 81.60

CIF:  
 Code 010-54410-615 K.H.  
 Pct 4

APPROVED  
 COUNTY AUDITOR  
 JB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$81.60
CURRENT BILLING PERIOD	31	339	11	1.95	CURRENT BILL PAST DUE AFTER	07/17/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	379	13	2.25			
SAME PERIOD LAST YEAR	31	562	18	2.62			

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)

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

RECEIVED  
 JUL 11 2023

BY: JB

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

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

370  
 JUL 12 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.080000	0	South Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/23	06/18/23	31	2	150080	151592	10329769	1	1512	183.76

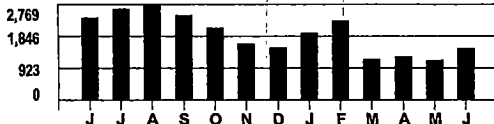
THANK YOU FOR YOUR PAYMENT 06/16/23  
 PREVIOUS AMOUNT DUE -154.02  
 TOTAL AMOUNT DUE 183.76

CF.  
 Code 010-54410-615K.H.7  
 Prec: 4

APPROVED  
 COUNTY AUDITOR  
 JB JJ

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1512	49	5.93	\$183.76		
PREVIOUS BILLING PERIOD	30	1152	38	5.13	CURRENT BILL PAST DUE AFTER	07/17/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2398	77	8.54	AFTER DUE DATE PAY		\$183.76

Your Electricity Use Over The Last 13 Months



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VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)

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

**RECEIVED**  
 JUL 11 2023

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	

370

JUL 12 2023



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 #
25516001	TRES PALACIOS OAKS VOL	41	0.080000	0	TPO-VFD 5-18 to 6-18-23	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/23	06/18/23	31	2	27524	27770	10299377	1	246	50.83

1 LED 100W 42  
1 POLE 0

THANK YOU FOR YOUR PAYMENT 06/16/23

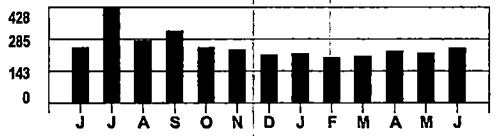
PREVIOUS AMOUNT DUE -62.34  
PREVIOUS UNPAID BALANCE 65.45  
TOTAL AMOUNT DUE 3.11  
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 66.19

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

APPROVED COUNTY AUDITOR  
JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	246	8	1.64	CURRENT BILL PAST DUE AFTER	07/17/23
PREVIOUS BILLING PERIOD	30	224	7	1.67		
SAME PERIOD LAST YEAR	31	250	8	1.61	AFTER DUE DATE PAY	\$69.34

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)

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

RECEIVED  
JUL 11 2023

Bill Type	Head 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	

BY: JB



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

370  
 JUL 11 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JW 3510001 / 6/18/23	CEDAR LANE HOME DEM CLU	30	0.080000	0	HALL Cedar Lane / Pct #1	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/23	06/18/23	31	2	88490	90544	10300006	1	2054	278.67

1 100W- HPS 42

THANK YOU FOR YOUR PAYMENT 06/16/23

PREVIOUS AMOUNT DUE 251.22

PREVIOUS UNPAID BALANCE 11.96

TOTAL AMOUNT DUE 301.13

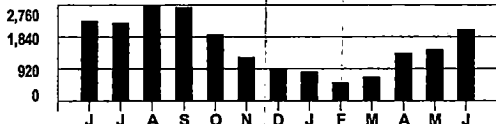
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

010-54410-612  
 Stefanie Pawlosky

APPROVED  
 COUNTY AUDITOR  
 JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$301.13
CURRENT BILLING PERIOD	31	2054	66	8.99	CURRENT BILL PAST DUE AFTER	07/17/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	1480	49	7.63			
SAME PERIOD LAST YEAR	31	2304	74	9.37	AFTER DUE DATE PAY		\$315.58

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)

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

**RECEIVED**  
 JUL 10 2023

BY: JB

Bill Type	Code	Description	Code	Description
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			

Jenny

370

JUL 11 2023



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.

Single phase  
3 Transformers / Commercial

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52854001	MATAGORDA COUNTY	30	0.080000	0	3rd Bridge SE 71st	(979) 241-0125

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/23	06/18/23	31	2	53945	54625	10363521	1	680	306.40

THANK YOU FOR YOUR PAYMENT 06/16/23

PREVIOUS AMOUNT DUE -110.56

PREVIOUS UNPAID BALANCE 115.33

TOTAL AMOUNT DUE 4.77

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

LATE FEE 4.77

54410  
JBB 010-52854001-6131

Approved County Auditor  
JBB

Jenny  
next week

1/5 TO Re evaluate the rate next week

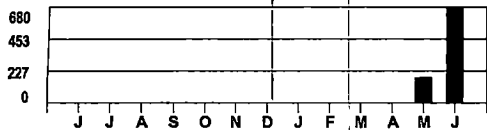
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	680	22	9.88	\$311.17	
PREVIOUS BILLING PERIOD	7	185	26	10.79		
SAME PERIOD LAST YEAR	0	0	0	0		

CURRENT BILL PAST DUE AFTER 07/17/23

BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY \$326.49

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

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

RECEIVED JUL 06 2023

RECEIVED JUL 03 2023

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

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

BY: JBB OR

1036

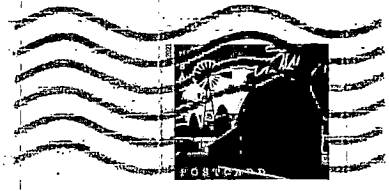
Markham M.U.D.  
PO Box 311 NORTH HOUSTON TX 773  
Markham, TX 77456  
979 843-5114

JUL 11 2023

30 JUN 2023 PM 1 L

Jan 187/6-30-25

6/30/2023



SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	39000	37000	2000	26.19
Sewage				22.05
Total Due				\$48.24
*** After Due Date Penalty 30.00				\$ 78.24

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	7/20/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
48.24	78.24

MAIL THIS STUB WITH YOUR PAYMENT

Approved County Auditor  
DB [Signature] MF  
7-5-23

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

Last payment received 6/15/23 for \$40.74.

Office Hours: Mon - Fri from 9am - 1pm. Payments can be made by mail, card, money order, cash or check. Payment is due July 20th. A late fee will be applied after the 20th. There is a 3% convenience fee for all credit card transactions

60

RECEIVED  
JUL 10 2023

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