

360

MATAGORDA CO JAIL ✓

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS <b>2323 AVE E</b>		ACCOUNT NUMBER <i>Tral #</i> <b>36061-1041480000 / 7-29</b>			
	SERVICE PERIOD <b>06/29/20</b>	FROM <b>07/29/20</b> ✓	TO <b>07/29/20</b> ✓	BILLING DATE <b>08/05/20</b>		
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	<b>07/29/20</b> <b>9989964</b> <b>13391</b> <b>✓12484</b> <b>907</b>	<b>TOTAL CCF</b> 		DESCRIPTION AMOUNT	AMOUNT	
				BASIC SERVICE GAS DELIVERY THIS MONTH	19.00 530.22 549.22	
<b>RECEIVED</b> AUG 11 2020 BY: <i>SB</i>		<i>010-54410-512</i>		APPROVED COUNTY AUDITOR <i>SB</i> <i>KL</i>	TOTAL NOW DUE PENALTY AMOUNT	<i>BL</i> <b>549.22</b> PAY THIS AMOUNT AFTER 08/20/2020 549.22

589

MATAGORDA CO JAIL

MESSAGES

\*\*\*\*\* DUE DATE 08-20-20 \*\*\*\*\*

ONLINE BILL PAY WILL BE AVAILABLE IN AUGUST 2020. CHECK OUR WEBSITE FOR UPDATES AND DETAILS.

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

More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327.

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New 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) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

**CALL BEFORE YOU DIG! 245-2311 or toll free 811**

ALL damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at [www.rrc.state.tx.us](http://www.rrc.state.tx.us)).

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 an effort to make leaks detectable.

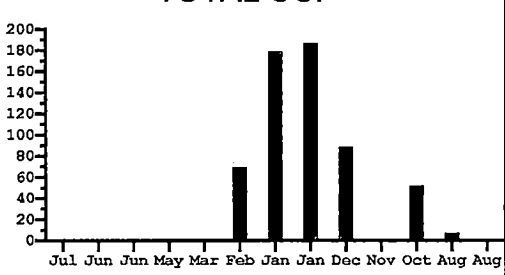
**If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.**

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and **call BAY CITY GAS COMPANY AT 245-2311**. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. **Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.**

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at [www.baycitygas.com](http://www.baycitygas.com), or by CALLING OUR OFFICE at 245-2327

360

MATAGORDA CO OFFICE BLDG.

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS <b>2200 7TH ST <i>CMOB</i> AUG 10 2020</b>		ACCOUNT NUMBER <i>Inv#</i> <b>36061-1010160001 / 7-31</b>
	SERVICE PERIOD <b>06/30/20 TO 07/31/20</b> ✓	BILLING DATE <b>08/05/20</b>	
READ DATE(G) 07/31/20 METER NUM. 89915 PRES. READ 7539 PREV. READ 7539 TOTAL CCF 0	<b>TOTAL CCF</b> 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00
<b>RECEIVED</b> AUG 10 2020 BY: <i>SB</i>		APPROVED COUNTY AUDITOR <i>SB km</i>	
TOTAL NOW DUE 19.00		PENALTY AMOUNT 0.00	
PAY THIS AMOUNT AFTER 08/20/2020 19.00 <i>kek</i>		010-54410-508	

389 MATAGORDA CO OFFICE BLDG. MESSAGES

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

\*\*\*\*\***DUE DATE 08-20-20**\*\*\*\*\*

ONLINE BILL PAY WILL BE AVAILABLE IN AUGUST 2020. CHECK OUR WEBSITE FOR UPDATES AND DETAILS.

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More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327.

306-E AVR Inc

# BAY CITY GAS CO.



P.O. BOX 1603 • BAY CITY, TEXAS 77404-1603  
 PHYSICAL ADDRESS: 1100 SIXTH STREET  
 PHONE (979) 245-2327 • FAX: (979) 244-1422

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 36061-1010160001  
 Service Address 2200 7TH ST  
 Electronic Box# 061

19.00	08/20/2020	19.00
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

If you are interested in Electronic Funds (EFT), check the box and see reverse side for authorization.

AMOUNT PAID  
**\$19.00**

Scan To Pay



MATAGORDA CO OFFICE BLDG. ✓  
 2200 7TH ST ROOM 208  
 Bay City TX 77414

✓ BAY CITY GAS  
 P O BOX 1603  
 BAY CITY TX 77404-1603

360611010160001000001900000001900000000000004

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New 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) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

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306-E

If you choose to pay your monthly utility bill with an automatic deduction from your bank account, please fill out the **Electronic Funds Transfer (EFT)** authorization below.

**Electronic Funds Transfer (EFT)**

I authorize Municipality to initiate variable monthly debit entries to my bank account. I agree to contact Municipality at least 7 days before the penalty date with any concerns to allow time for corrections.

**PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.**

Checking Account                      Signature: \_\_\_\_\_

Savings Account                      Joint Signature: \_\_\_\_\_

You will continue to receive a utility bill each month for your inspection only.  
Your account will be debited just prior to the penalty date.

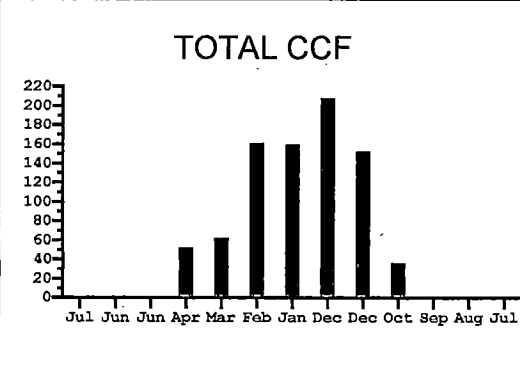
360

MATAGORDA CO COURTHOUSE

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS <b>1700 7TH ST</b>		ACCOUNT NUMBER <b>36061-2530980000</b>
	FROM TO <b>06/29/20 07/29/20</b>		BILLING DATE <b>08/05/20</b>

In. #  
7-29

READ DATE(G) 07/29/20  
 METER NUM. 11808  
 PRES. READ 37635  
 PREV. READ 37635  
 TOTAL CCF 0



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
THIS MONTH	19.00

APPROVED COUNTY AUDITOR  
DB KC

Shelly Stoll  
DIO-54410-510

RECEIVED  
AUG 12 2020

BY: DB

TOTAL NOW DUE	19.00
PENALTY AMOUNT	0.00
PAY THIS AMOUNT AFTER	08/20/2020 19.00

3853 MATAGORDA CO COURTHOUSE MESSAGES

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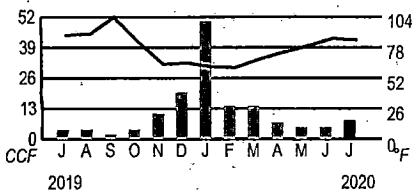
**Gas leak or emergency**  
 Leave immediately, then call  
 888-876-5786, 24 hours a day

**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**



	1 year ago	Last month	This month
Total CCF used	4	5	8
Average daily gas use (CCF)	0.1	0.2	0.2
Average daily temperature	86	83	82
Days in billing period	33	31	33

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	\$ 67.43
Payment Jun 24, 2020	Thank you! - 32.16
Payment Jul 24, 2020	Thank you! - 35.27
Current gas charges (Details on page 2)	+ 37.46

**Total amount due**

**APPROVED COUNTY AUDITOR**  
 \$ 37.46

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).

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

**RECEIVED**  
 AUG 06 2020

BY: DR.....

**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

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

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

**DATE DUE** Aug 11, 2020  
**AMOUNT DUE** \$ 37.46

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

\$ 37.46  
 Please enter amount of your payment

00017866 01 AB 0.41 1

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

✓ CENTERPOINT ENERGY  
 PO BOX 4981  
 HOUSTON TX 77210-4981

0490126820219

008200000287693968000000037460000000374690

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

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Jul 27, 2020

Page 2 of 4  
**DATE DUE** Aug 11, 2020  
**AMOUNT DUE** \$ 37.46

## 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 33

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

Billing Period	Current Reading	Previous Reading	Usage
✓ 06/19/20 - 07/22/20	626	618 ✓	8 CCF
Customer charge *			\$ 32.27
Storage inventory charge		8 CCF x \$ 0.00165	0.01
Base amount		8 CCF x \$ 0.16620	1.33
Tax refund			- 0.00
Gas cost adjustment		8 CCF x \$ 0.56375	4.51
<b>Total current charges</b>			<b>\$ 37.46</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

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

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

Account holder's signature

Date





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

548

AUG 10 2020



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PSS 120526AA30-A-1  
4553 1 AV 0.386

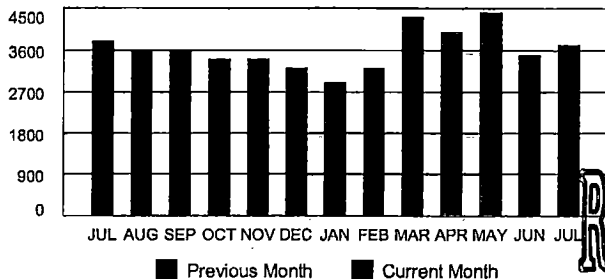


MATAGORDA COUNTY ✓  
SHERIFFS OFFICE  
2308 AVENUE F  
BAY CITY TX 77414-6045



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**

\*\*\*CUT OFFS WILL BEGIN AUGUST 26TH\*\*\* PAY OVER THE PHONE  
AT 833-309-4327 SIGN UP FOR E-BILLING AT  
WWW.CITYOFBAYCITY.ORG

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv#04-098000-02/7/14	08/15/2020	\$197.73

**ACCOUNT INFORMATION**

Service Address: 2308 Ave F  
Service Period: ✓ 06/15/2020 to 07/14/2020  
Billing Date: 07/30/2020  
Due Date: 08/15/2020  
Penalty Date: 08/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	2,106	2,069 ✓	3,700

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$98.07
Sewer	\$99.66
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$197.73</b>

APPROVED  
COUNTY AUDITOR  
*[Signature]*

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$197.73</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2020</b>	<b>\$217.51</b>



RECEIVED  
AUG 06 2020  
BY: DR

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

AUG 10 2020

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv# 04-099000-01/7-3	08/15/2020	\$588.83



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 120526AA30-A-1  
4479 1 AV 0.386



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

## ACCOUNT INFORMATION

Service Address: 2323 Ave E  
Service Period: ✓ 06/15/2020 to 07/13/2020  
Billing Date: 07/30/2020 ✓  
Due Date: 08/15/2020  
Penalty Date: 08/20/2020

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	0	0	0

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$88.49
Sewer	\$81.12
Sanitation	\$419.22
Penalty	0.00

APPROVED  
COUNTY AUDITOR  
*[Signature]*

**TOTAL CURRENT CHARGES** *BL* **\$588.83**

Balance Forward \$0.00

**TOTAL AMOUNT DUE** **\$588.83**

**TOTAL DUE IF PAID AFTER 08/20/2020** **\$647.71**

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  
**RECEIVED**  
AUG 06 2020

BY: *DR*

## IMPORTANT MESSAGE

\*\*\*CUT OFFS WILL BEGIN AUGUST 26TH\*\*\* PAY OVER THE PHONE  
AT 833-309-4327 SIGN UP FOR E-BILLING AT  
WWW.CITYOFBAYCITY.ORG



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010-54410-512



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

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AUG 12 2020



\*\*AUT0\*\*SCH 5-DIGIT 77404 17 PS5 120526AA30-A-1  
4443 1 AV 0.386

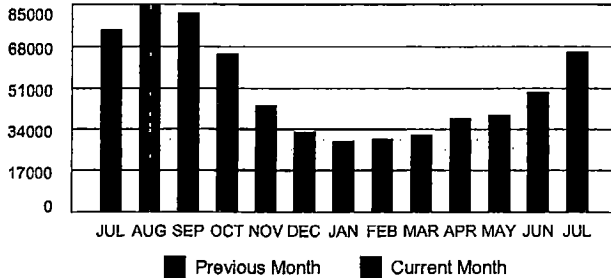


MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080



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

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

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AT 833-309-4327 SIGN UP FOR E-BILLING AT  
WWW.CITYOFBAYCITY.ORG

Shelly Stott  
010-54410-510

RECEIVED  
AUG 10 2020  
BY: DB

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	08/15/2020	\$1,028.59

**ACCOUNT INFORMATION**

Service Address: 1700 7th St  
Service Period: 06/25/2020 to 07/25/2020  
Billing Date: 07/30/2020  
Due Date: 08/15/2020  
Penalty Date: 08/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	800	800 ✓	0
Water	18,128	17,472 ✓	65,600

Total Water Usage: 65,600

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$446.44
Sewer	\$582.15
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,028.59</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,028.59</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2020</b>	<b>\$1,131.45</b>

APPROVED  
COUNTY AUDITOR  
DB Kue



**ALL PAST DUE BALANCES ARE SUBJECT TO  
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City of Bay City  
1901 5th St  
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AUG 12 2020



\*\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 120526AA30-A-1  
4444 1 AV 0.386



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

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	08/15/2020	\$299.58

### ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig  
Service Period: ✓06/15/2020 to 07/14/2020  
Billing Date: 07/30/2020  
Due Date: 08/15/2020  
Penalty Date: 08/20/2020

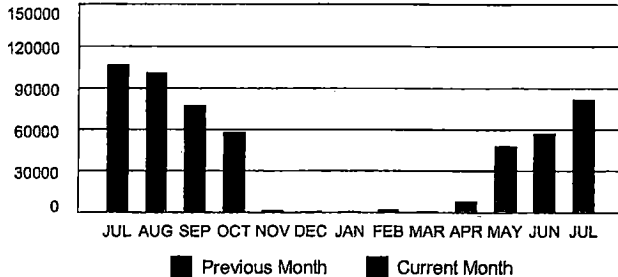
### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	13,089	12,368 ✓	72,100
Water	4,546	4,452 ✓	9,400

Total Water Usage: 81,500

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

\*\*\*CUT OFFS WILL BEGIN AUGUST 26TH\*\*\* PAY OVER THE PHONE  
AT 833-309-4327 SIGN UP FOR E-BILLING AT  
WWW.CITYOFBAYCITY.ORG

*Shelly Stott*

010-54410-510

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BY: *DB*

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$299.58
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$299.58</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$299.58</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2020</b>	<b>\$329.54</b>

APPROVED  
COUNTY AUDITOR  
*DB*



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548

AUG 10 2020

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv#16-011000-00/14	08/15/2020 ✓	\$207.61



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 120526AA30-A-1  
4538 1 AV 0.386



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

## ACCOUNT INFORMATION

Service Address: 2604 Nichols  
Service Period: ✓ 06/14/2020 to 07/14/2020  
Billing Date: 07/30/2020  
Due Date: 08/15/2020  
Penalty Date: 08/20/2020

## CURRENT METERED USAGE

Service	Current	Previous ✓	Usage
Water	4,051	4,001	5,000

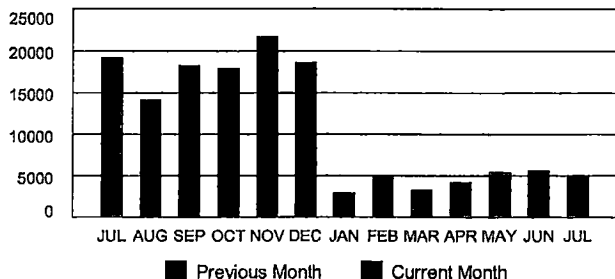
## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$101.44
Sewer	\$106.17
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$207.61</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$207.61</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2020</b>	<b>\$228.37</b>

**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

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

\*\*\*CUT OFFS WILL BEGIN AUGUST 26TH\*\*\* PAY OVER THE PHONE  
AT 800-292-2282 OR FOR E-BILLING AT

**RECEIVED**  
AUG 06 2020

BY: DR.....

010-54410-612  
*Gary Graham*



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

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

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2020. 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.



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Bay City TX 77414

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# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
In #16-032000-01/78	08/15/2020 ✓	\$391.74

## ACCOUNT INFORMATION

Service Address: Haimman Rd  
 Service Period: ✓ 06/25/2020 to 07/25/2020  
 Billing Date: 07/30/2020  
 Due Date: 08/15/2020  
 Penalty Date: 08/20/2020

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,347	12,317 ✓	3,000
Water	5,032	4,965 ✓	6,700

Total Water Usage: 9,700

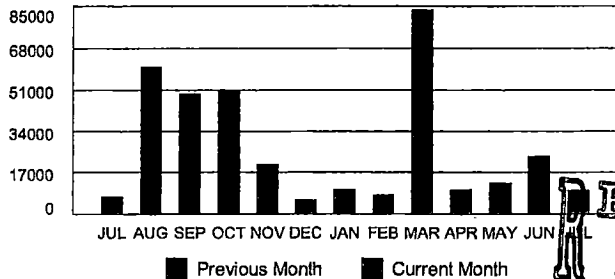
\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PSS 120526AA30-A-1  
4462 1 AV 0.386



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

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

## HISTORICAL WATER USAGE



## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$191.04
Sewer	\$200.70
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$391.74</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$391.74</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2020</b>	<b>\$430.91</b>

APPROVED  
COUNTY AUDITOR  
*KW*

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## IMPORTANT MESSAGE

\*\*\*CUT OFFS WILL BEGIN AUGUST 26TH\*\*\* PAY OVER THE PHONE  
 AT 833-309-4327 SIGN UP FOR E-BILLING AT  
 WWW.CITYOFBAYCITY.ORG

ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

010-54410-661  
*Gary Hoover*

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

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City ✓  
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Bay City TX 77414

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# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv# 16-032010-03/725	08/15/2020	\$22.13



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 12052LAA30-A-1  
4462 1 AV 0-386



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

## ACCOUNT INFORMATION

Service Address: Columbus Rd  
Service Period: ✓ 06/25/2020 to 07/25/2020  
Billing Date: 07/30/2020 ✓  
Due Date: 08/15/2020  
Penalty Date: 08/20/2020

## CURRENT METERED USAGE

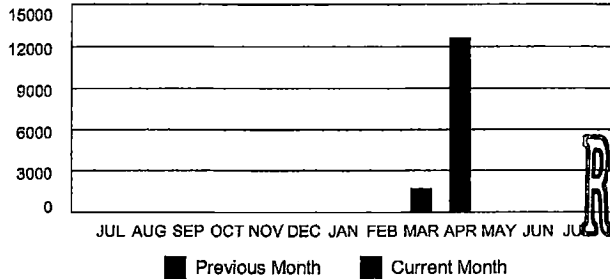
Service	Current	Previous	Usage
Water	746	746 ✓	0

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$22.13
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$22.13</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$22.13</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2020</b>	<b>\$32.13</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

\*\*\*CUT OFFS WILL BEGIN AUGUST 26TH\*\*\* PAY OVER THE PHONE  
AT 833-309-4327 SIGN UP FOR E-BILLING AT  
WWW.CITYOFBAYCITY.ORG

BY: DR.....

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

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

010-54410-661 ✓  
Gary Graham



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

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# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv # 16-032020-00/7-14	08/15/2020 ✓	\$53.03

## ACCOUNT INFORMATION

Service Address: 4901 Nichols  
 Service Period: ✓ 06/15/2020 to 07/14/2020  
 Billing Date: 07/30/2020 ✓  
 Due Date: 08/15/2020  
 Penalty Date: 08/20/2020

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	720	720 ✓	0

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$27.67
Sewer	\$25.36
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$53.03</b>

APPROVED  
COUNTY AUDITOR  
*W J*

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$53.03</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2020</b>	<b>\$63.03</b>



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

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

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

010-54410-661-  
*Gary Graham*



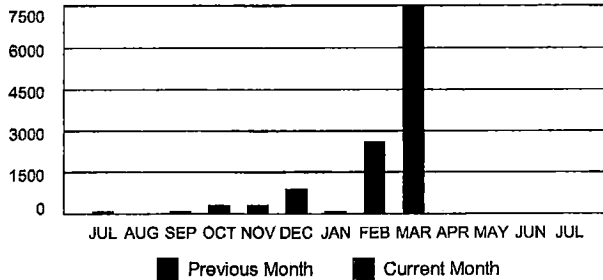
\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 120526AA30-A-1  
4474 J AV 0.386



MATAGORDA COUNTY  
HOLDING PEN *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

\*\*\*CUT OFFS WILL BEGIN AUGUST 26TH\*\*\* PAY OVER THE PHONE  
 AT 833-309-4327 SIGN UP FOR E-BILLING AT

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BY: *DR*

To-avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

370  
AUG 10 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001 / 71820	MATAGORDA CO PREC #2 ✓	41	0.065000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/20	07/18/20 ✓	30	2	11021 ✓	11292	10296224	1	271	44.40

1 100W- HPS 42  
THANK YOU FOR YOUR PAYMENT 07/16/20 10.50  
PREVIOUS AMOUNT DUE -54.80  
TOTAL AMOUNT DUE 54.80  
54.90

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AUG 06 2020

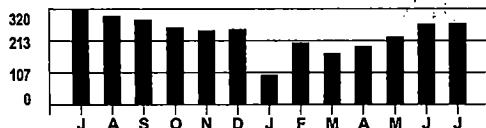
BY: DR.....

010-54410-613  
w

APPROVED  
COUNTY AUDITOR  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	271	9	1.48	54.90		
PREVIOUS BILLING PERIOD	31	270	9	1.43			
SAME PERIOD LAST YEAR	30	320	11	1.63	AFTER DUE DATE PAY	54.90	

Your Electricity Use Over The Last 13 Months



**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	

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

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

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AUG 10 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
71820	MATAGORDA CO PREC #2 ✓	41	0.065000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/20	07/18/20 ✓	30	0			0			0.00
2 100W- HPS 11 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 07/16/20 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE								84 21.00 462 115.50 0 18.00 -154.50 154.50 154.50	
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <p><b>RECEIVED</b> AUG 06 2020</p> <p>BY: DR.....</p> </div> <div style="font-size: 2em; font-family: cursive;">             010-54410-613 w           </div> <div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg);"> <p><b>APPROVED</b> <b>COUNTY AUDITOR</b></p> <p><i>[Signature]</i></p> </div> </div>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER		08/17/20	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY				
SAME PERIOD LAST YEAR	30	0	0	0	<b>\$154.50</b>				
<p><b>PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE</b></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a>            DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>									

## 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

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

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 AUG 10 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv# 13415003/ 71720	MATAGORDA CO PREC #2 ✓ /	41	0.065000	0	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/25/20	07/17/20 ✓	22	2	265 ✓	267	10329608	1	2	20.18

THANK YOU FOR YOUR PAYMENT 07/16/20  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

-20.18  
 20.18  
 20.18

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BY: DR

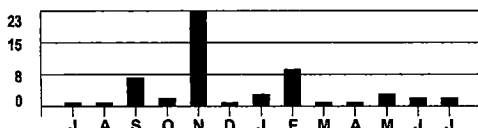
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**APPROVED**  
**COUNTY AUDITOR**  
 [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	22	2	0	0.92	CURRENT BILL PAST DUE AFTER 08/17/20 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	38	2	0	0.53			
SAME PERIOD LAST YEAR	29	1	0	0.69	AFTER DUE DATE PAY		\$20.18

\$20.18

Your Electricity Use Over The Last 13 Months



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

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

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

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 AUG 10 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 13415004/ 71820	MATAGORDA CO PREC #2 ✓	41	0.065000	0	112 C/R 230 PUBLIC RESTROOM ✓	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/20	07/18/20 ✓	30	2	1723 ✓	1752	10299044	1	29	22.62

THANK YOU FOR YOUR PAYMENT 07/16/20  
 PREVIOUS AMOUNT DUE -22.34  
 TOTAL AMOUNT DUE 22.62

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 AUG 06 2020

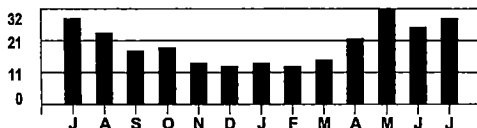
BY: DR.....

010-54410-662  
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**APPROVED**  
**COUNTY AUDITOR**

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	29	1	0.75	22.62		
PREVIOUS BILLING PERIOD	31	26	1	0.72			
SAME PERIOD LAST YEAR	30	29	1	0.75	CURRENT BILL PAST DUE AFTER	08/17/20	BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY		\$22.62

Your Electricity Use Over The Last 13 Months



**PAYMENT MUST BE RECEIVED BY 5PM ON 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
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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

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

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AUG 10 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005 / 71820	MATAGORDA CO PREC #2 ✓	20	0.065000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/20	07/18/20 ✓	30	2	23799 ✓	23866	10295975	1	67	33.87

2 1000W FLOOD LIGHT 800 59.50  
 1 TRANSFORMER 0 2.00  
 THANK YOU FOR YOUR PAYMENT 07/16/20 -95.18  
 PREVIOUS AMOUNT DUE 95.18  
 TOTAL AMOUNT DUE 95.37

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010-84410-613  
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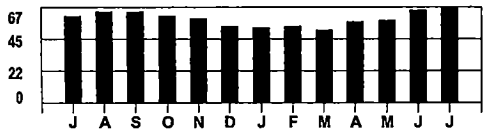
**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

BY: *DR*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	67	2	1.13	CURRENT BILL PAST DUE AFTER 08/17/20 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	65	2	1.09			
SAME PERIOD LAST YEAR	30	61	2	1.11	AFTER DUE DATE PAY		\$95.37

**\$95.37**

Your Electricity Use Over The Last 13 Months



**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	

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  
AUG 10 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
71820 13415006	MATAGORDA CO PREC #2	20	0.065000	0	VFW HALL	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/20	07/18/20	30	2	55949	56053	10297354	1	104	24.88

THANK YOU FOR YOUR PAYMENT 07/16/20 -89.86  
 PREVIOUS AMOUNT DUE 89.86  
 TOTAL AMOUNT DUE 24.88

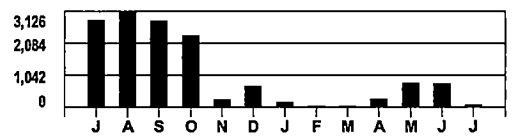
**RECEIVED**  
 AUG 06 2020  
 BY: DR

010-5440-613  
 W

**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	104	3	0.83	CURRENT BILL PAST DUE AFTER	08/17/20	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	788	25	2.90			
SAME PERIOD LAST YEAR	30	2848	95	9.52	AFTER DUE DATE PAY		\$24.88

Your Electricity Use Over The Last 13 Months



**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

- |                           |                      |
|---------------------------|----------------------|
| <b>Bill Type</b>          | <b>Read Type</b>     |
| 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

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

AUG 10 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
71820 #13415007 /	MATAGORDA CO PREC #2 ✓	20	0.065000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/20	07/18/20 ✓	30	2	60318 ✓	61413	10297352	1	1095	119.03
THANK YOU FOR YOUR PAYMENT 07/16/20									-67.16
PREVIOUS AMOUNT DUE									67.16
TOTAL AMOUNT DUE									119.03
<b>RECEIVED</b> AUG 06 2020 BY: DR.....									010-54410-613 W
COMPARISONS					TOTAL NOW DUE				
DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	CURRENT BILL		08/17/20	BILL IS DUE UPON RECEIPT		
30	1095	37	3.97	PAST DUE AFTER					
PREVIOUS BILLING PERIOD	31	549	18	AFTER DUE DATE PAY			\$119.03		
SAME PERIOD LAST YEAR	31	877	28						
Your Electricity Use Over The Last 13 Months				<b>PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE</b>  VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY					

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F

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 Bay City (979) 245-3029

370

AUG 10 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
718-20 Zn # 13416001	MATAGORDA COUNTY PCT 4	41	0.065000	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				
06/18/20	07/18/20 ✓	30	2	28015 ✓	28174	10329739	1	159	34.32

2 100W- HPS 84  
 THANK YOU FOR YOUR PAYMENT 07/24/20  
 PREVIOUS AMOUNT DUE 97.44  
 TOTAL AMOUNT DUE 55.32

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

**RECEIVED**  
 AUG 06 2020

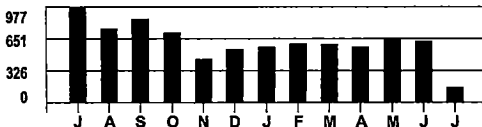
BY: *DR*

**APPROVED**  
**COUNTY AUDITOR**  
*KW*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	159	5	1.14	CURRENT BILL PAST DUE AFTER	08/17/20	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	627	20	2.47			
SAME PERIOD LAST YEAR	32	977	31	3.37	AFTER DUE DATE PAY		\$55.32

**\$55.32**

Your Electricity Use Over The Last 13 Months



**PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE**

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6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	



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

370  
AUG 10 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
#13416002 / 7180	MATAGORDA COUNTY PCT 4	41	0.065000	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					
06/18/20	07/18/20 ✓	30	2	82800 ✓	85363	10329769	1	2563	250.68	
THANK YOU FOR YOUR PAYMENT 07/24/20									-226.74	
PREVIOUS AMOUNT DUE									226.74	
TOTAL AMOUNT DUE									250.68	
<p>C.F. Code 010-54410-615 K.H.</p> <p><b>RECEIVED</b></p> <p>AUG 06 2020</p> <p>BY: DR</p>									<p><b>APPROVED</b></p> <p><b>COUNTY AUDITOR</b></p> <p><i>[Signature]</i></p> <p><b>\$250.68</b></p>	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					
CURRENT BILLING PERIOD	30	2563	85	8.36	CURRENT BILL PAST DUE AFTER		08/17/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	2297	74	7.31	AFTER DUE DATE PAY					\$250.68
SAME PERIOD LAST YEAR	32	3098	97	9.34						\$250.68
Your Electricity Use Over The Last 13 Months				<p><b>PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE</b></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>						

Bill Type	Read Type
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1 ESTIMATED	1 CONSUMER READ
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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

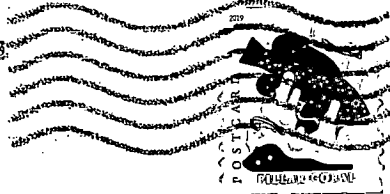
1030

AUG 10 2020

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

NORTH HOUSTON TX 77060

31 JUL 2020 PM 2 L



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	136000	135000 ✓	1,000	22.57
Sewage				13.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	187	8/20/20 ✓
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
36.07		66.07

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-464 ✓

APPROVED  
COUNTY AUDITOR  
*[Signature]*

Inv 7-23-20  
ACCOUNT #187 7/29/20

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

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	23	1	36.07 ✓	30.00	66.07

OFFICE HOURS: MON. - FRI. - 1:00 PM - 4:00 PM  
BILLS DUE AUGUST 20TH, \$30.00 LATE CHARGE ADDED  
ON AUGUST 22ND. PAY BY DROP BOX, MAIL, OR  
CREDIT CARD BY PHONE.

RECEIVED  
AUG 06 2020

BY: DR.....

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	<del>010-54410-464</del>	<del>UTILITIES</del>
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