

CenterPointEnergy.com

MATAGORDA COUNTY PRCT #4 DB BLESSING CMNTY CTR

SERVICE ADDRESS 734 Fm 616, Blessing, TX 77419

ACCOUNT_NUMBER 2876939-6/1-M-22 DATE MAILED 2027 dan 25, 2022

appreciate your understanding that billing inquiries cannot be answered on this line.

DATE DUE AMOUNT DUE

Feb 09, 2022

Page 1 of 4

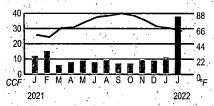
\$ 69.80

Gas leak or emergency Leave immediately, then call

Customer service 800-427-7142 toll-free 888-876-5786, 24 hours a day 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	1		Average daily temperature					
· · · · · · · · · · · · · · · · · · ·	1 ye	ar ago	Last	month	This	mó	nth		
Total CCF used		12		11	. 4.		38		
Average daily gas u	se (CCF)	0.4		0.4		- 1	2:2		
Average daily temp	erature	56		66		. (62		
Days in billing perio	d .	34		31	1.	:	33		
To better understan	d vour home	e enera	v usade	and le	earn e	nero	ıv.		

savings tips, visit CenterPointEnergy.com/myenergyanalyzer Rates have been reduced due to a Tax

Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We

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

Total amount due	-m/ED	C 60 80
Current gas charges (Details on page 2)		+ 69.80
Payment Jan 21, 2022	Thank you!	- 45.88
Payment Dec 30, 2021	Thank you!	- 44.11
Previous gas amount due		\$ 89.99
· . · · · ·		

Your account is ready to view now. Register for free willne 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.

lessing Com, Center 010-54410-615 K.H.

How to pay your bill

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.

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

ACCOUNT NUMBER 2876939-6

Feb 09, 2022 \$ 69.80

Please enter amount of your payment

AMOUNT DUE

00021572 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

0840191673580

00820000028769396800000069800000000698090

CUSTOMER

MATAGORDA COUNTY PRCT #4. DBA BLESSING CMNTY CTR

SERVICE ADDRESS

734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER 2876939-6

DATE MAILED Jan 25, 2022

DATE DUE

Feb 09, 2022

- 0.91 \$69.80.

AMOUNT DUE \$ 69.80

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

Page 2 of 4

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

Meter Number **Day Billing Period**

3108800369975

Total current charges

Tax refund

Billing Period 12/17/21 - 01/19/22	Current Reading 830	-	Previous Reading 792 ✓	=	Usage 38 CCF
Customer charge *					\$ 37.05
Storage inventory charge			38 CCF x \$ 0.00185		0.07
Base amount			38 CCF x \$ 0.16620		6.32
Gas cost adjustment			38 CCF x \$ 0.71772		27.27

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
- 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
- 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.

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

- 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
- . Moving? Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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



FEB 0 8 2022



AUTOSCH 5-DIGIT 77404 L9 PS5 L296LLAAOL-A-L 519L L AV 0.423

աների անականի անականությունների անհականի անհանականության և հայաստանականության և հայաստանական հայաստան հայաստանական հայաստան

MATAGORDA COUNTY KRISTIN KUBECKA 2200 7TH ST ROOM 208

BAY CITY TX 77414-5254

CMOB



Customer Service:

979-245-2322

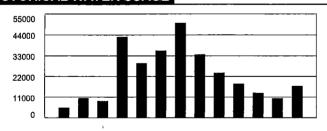
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE

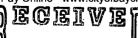


Previous Month

Current Month

IMPORTANT MESSAGE

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



DID-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER 01-013000-02

DUE DATE

AMOUNT DUE

02/15/2022 \$86.19

ACCOUNT INFORMATION

Service Address:

2200 7th St A/C

Service Period:

12/25/2021 to 01/25/2022 02/01/2022

Billing Date: Due Date:

02/15/2022

Penalty Date:

Water

02/20/2022

CURRENT METERED USAGE

Service

Current

Previous

Usage

15.194

15.025

16.900

ACCOUNT SUMMARY APPROVED

SERVICE

COUNTY AUDITOR

CHARGE

Water

TOTAL CURRENT CHARGES \$86.19

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$86.19

TOTAL DUE IF PAID AFTER 02/20/2022

\$86.19



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE





FFB n 8 2022

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

\$460.12



AUTOSCH 5-DIGIT 77404 L9 PS5 129611AA01-A-1 5191 1 AV 0.423

մնիլոնժորհինինվորեկիինդիինութենիորվորնիցի

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



Customer Service:

979-245-2322

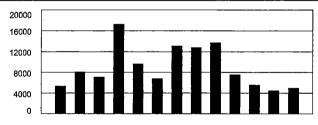
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

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



010-54410-508

01-016000-02/\\\-\\\\ **Ŵ 02/15/2022**

ACCOUNT STATEMENT

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

2200 7th St

12/25/2021 to 01/25/2022 02/01/2022

> 02/15/2022 02/20/2022

CURRENT METERED USAGE

Service Current Water 19.712

Previous 19.662 🖌

Usaαe 5.000

ACCOUNT SUMMARY

SERVICE

Water Sewer Sanitation

APPROVED COUNTY AUDITOR

CHARGE \$122.00 \$128.00 \$210.12

TOTAL CURRENT CHARGES

\$460.12

Balance Forward **TOTAL AMOUNT DUE**

\$0.00 \$460.12

TOTAL DUE IF PAID AFTER 02/20/2022

\$460.12



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE









ACCOUNT STATEMENT

DUE DATE 02/15/2022 **AMOUNT DUE**

\$49.58



AUTO*CH 5-DIGIT 77404 19 PS5 129611AA01-A-1 5191 1 AV B.423

անկիր Ունդակի Ունդի Որի իրի իրի այլ արև Ունդական հայտի հայարանի իրի և

MATAGORDA COUNTY KRISTIN KUBECKA 2200 7TH ST ROOM 208

BAY CITY TX 77414-5254



Customer Service:

979-245-2322

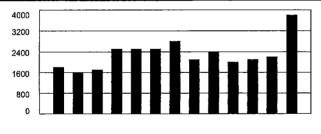
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

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



010-54410-508



ACCOUNT INFORMATION

ACCOUNT NUMBER

01-018000-02

Service Address:

Service Period:

Billing Date:

Penalty Date:

Due Date:

2200 7th St Irria 12/25/2021 to 01/25/2022

02/01/2022 02/15/2022

02/20/2022

CURRENT METERED USAGE

Service Water

Current 1.784

Previous

Usage 3.800

APPROVED COUNTY AUDITOR ACCOUNT SUMMARY

SERVICE

Water

TOTAL CURRENT CHARGES

\$49.58

CHARGE

Balance Forward

TOTAL AMOUNT DUE

\$49.58

\$0.00

TOTAL DUE IF PAID AFTER 02/20/2022

\$49.58



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 02/25/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2022. If balance is not paid by 5 p.m. on 02/25/22, a \$50 00 service fee will be applied to the account and an additional \$50 00 deposit may be required





FEB 1 0 2022



AUTOSCH 5-DIGIT 77404 2 PS5 129611AA01-A-1 533 1 AV D.423

յինչելինանավիլի<u>իի</u>ններին կրկանակրդությին վիալ Ալմիիննակ

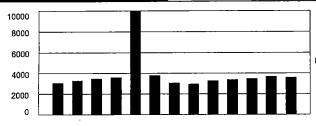
MATAGORDA COUNTY SHERIFFS OFFICE 2308 AVENUE F BAY CITY TX 77414-6045



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

979-245-7146 Emergency After-Hours Repairs:

HISTORICAL WATER USAGE

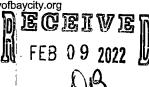


Previous Month

Current Month

IMPORTANT MESSAGE

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



ACCOUNT STATEMENT

AMOUNT DUE ACCOUNT NUMBER DUE DATE 04-098000-02 02/15/2022 \$235.30

ACCOUNT INFORMATION

2308 Ave F Service Address: 12/25/2021 to 01/25/2022 Service Period: 02/01/2022 Billing Date: 02/15/2022 Due Date: 02/20/2022 Penalty Date:

CURRENT METERED USAGE

Service Current Previous Usage 2,782♥ 3,600 e Water 2.818

ACCOUNT SUMMARY

SERVICE CHARGE \$114.86 Water \$120.44 Sewer

TOTAL CURRENT CHARGES

235.30 \$0.00

Balance Forward

\$235.30

\$235.30

TOTAL DUE IF PAID AFTER 02/20/2022
APPROVEDITOR COUNTY AUDITOR

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE





FEB 1 0 2022



AUTOSCH 5-DIGIT 77404 2 PS5 129611AA01-A-1 534 1 AV 0,423

ոհերիկերիկերիկուկուկիոնիներիրը կոլիրկերիկուկի

MATAGORDA COUNTY

JAIL

2308 AVENUE F

BAY CITY TX 77414-6045

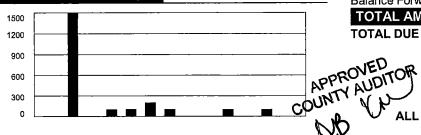


Customer Service: 979-245-2322

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

Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE

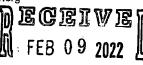


Previous Month

Current Month

IMPORTANT MESSAGE

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



ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE** 04-099000-01 02/15/2022

AMOUNT DUE \$624.23

ACCOUNT INFORMATION

Service Address: Service Period:

Billing Date: Due Date:

Penalty Date:

2323 Ave E 12/25/2021 to 01/25/2022 02/01/2022

> 02/15/2022 02/20/2022

CURRENT METERED USAGE

Previous Usage Service Current 0 Water 7

ACCOUNT SUMMARY

SERVICE Water

Sewer

Sanitation

010-54410-512

\$101.00 \$426.73 \$624.23

CHARGE

\$96.50

TOTAL CURRENT CHARGES

\$0.00

TOTAL AMOUNT DUE

Balance Forward

TOTAL DUE IF PAID AFTER 02/20/2022

\$624.23 \$624,23

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

370

P.O. Box 1189

Edna,TX 77957-1189

Edna (361) 771-4400 Bay City (979) 245-3029 FEB 0 8 2022



Office Hours:

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

		^				•								
	ACCOUNT #	18-33- A	CCOUNT N	AME	7	RATE	PCRF	BILL	TYPE	-	SERVIC	E ADDRESS		TELEPHONE #
SAN	13416001	MATAGORD	A COUN	TY PCT 4		41	0.083000		0	COUN	TY COMM.	PREC.BARN	HWY 35	(361) 588-6866
	SERVIČE	PERIOD	NO.	READ		METER	READING		ME	TER		KILOWATT		
	FROM	то	DAYS	TYPE	PR	REVIOUS	PRESEN	TV		VIBER	MULT	USAGE	C	CHARGES
	12/18/21	01/18/22	31	2	3	35619 ₹	35940	0	1032	29739	1	321		59.67
Г	2 100W-H	IPS	*									84		21.00
-	THANK YOU I	FOR YOUR PAY	YMENT	01/14/2	2									-90.00
ŀ	PREVIOUS A	MOUNT DUE												90.00
l	TOTAL AMOU	INT DUE												80.67
l		4										- 1		

(ode 010-5 4410-615 K.H.)

COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		/	\$80.67		
CURRENT BILLING PERIOD	31	321	10	1.92	CURRENT BILL			L		
PREVIOUS BILLING PERIOD	30	419	14	2.30	PAST DUE AFTER	02/15/22	BiL	BILL IS DUE UPON RECEI		
SAME PERIOD LAST YEAR	32	281	9	1.62	AFTER DUE DA	TE PAY			\$80.67	



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

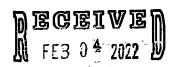
VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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

Read Type 0 0

0 COMPUTER ESTIMATED
1 CONSUMER READ
2 COOP READ
3 CHARGEABLE READ

CHARGEABLE READ
COOP READ - FIELD
NEW CONNECT



BY: AB

Keen This Portion for your Pacards - Paturn Rottom Dortion with Dayment

P.O. Box 1189

Edna,TX 77957-1189

Edna (361) 771-4400

FEB 0 8 2022



Office Hours:

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

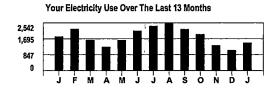
Bay City (979) 245-3029

		_ 'L/T										
٦	, ACCOUNT#	18.00	CCOUNT N	AME	F	RATE	PCRF	BILL TY	E	SERVI	CE ADDRESS	TELEPHONE #
A	13416002	MATAGORD	A COUN	TY PCT 4	7	41 (0.083000	0	STH	HWY 35		(361) 588-6866
	SERVICE	PERIOD	NO.	READ	N	METER	READING		METER		KILOWATT	
Γ	FROM	то	DAYS	TYPE	PREV	IOUS	PRESEN	ιт]	UMBER	MULT	USAGE	CHARGES
	12/18/21	01/18/22	31	2	1177	764 🗸	11925	1 1	329769	9 1	1487	185.60
Γ	THANK YOU	FOR YOUR PA	YMENT	01/14/2	2							-139.87
-	PREVIOUS A	MOUNT DUE									,	139.87
	TOTAL AMOU	JNT DUE										185.60

Code 010-54410-615 K.H.

COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$185.60	
CURRENT BILLING PERIOD	31	1487	48	5.99	CURRENT BILL				
PREVIOUS BILLING PERIOD	30	1094	36	4.66	PAST DUE AFTER	02/15/22	BIL	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	31	1818	59	6.38	AFTER DUE DATE PAY			\$185.60	



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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

Bill Type

0 NORMAL

1 ESTIMATED

2 MINIMUM ESTIMATED

3 MINIMUM

4 FINAL

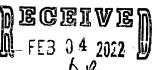
5 PRORATED

6 PRORATED MINIMUM

7 BUDGET BILL

8 WEATHERIZATION/CONTRACT

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



BY: OD

Kaan Thia Dartian fax varie Danarda - Daturn Dattam Dartian with Darima

P.O. Box 1189

Edna, TX 77957-1189

Edna (361) 771-4400

Bay City (979) 245-3029

FEB 0 8 2022



Office Hours:

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

Desc	TPO-VFD	12-18-21	+0 1-	18-22
------	---------	----------	-------	-------

_		<u> </u>		<u> </u>		to oq ·o t		<u>~~~</u>			
	ACCOUNT #	18-30	CCOUNT N	AME	RATE	PCRF BILI	. TYPE		SERVI	CE ADDRESS	. TELEPHONE #
يلك	25516001	THES PALA	CIOS OA	KS VOL F	ire 1	0.083000	0				(361) 484-6943
	SERVIČE	PERIOD	NO.	READ	METER	READING	ME	TER		KILOWATT	
	FROM	то	DAYS	TYPE	PREVIOUS	PRESENT		MBER	MULT	USAGE	CHARGES
	12/18/21	01/18/22 🗸	31	2	22556	23125	1029	9377	1	569	86.46
Г	1 LED-100	W VANDAL PR	ROOLF							42	10.50
	1 POLE									0	1.75
1	THANK YOU I	FOR YOUR PA	YMENT	01/14/2	2	i.					-76.63
	PREVIOUS AI	MOUNT DUE									76.63
	TOTAL AMOL	INT DUE		at the second							98.71

Code 010-54410-615 K.H.

COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$98.71
CURRENT BILLING PERIOD	31	569	18	2.79	CURRENT BILL	T 1		
PREVIOUS BILLING PERIOD	30 '	375	13	2.15	PAST DUE AFTER	02/15/22	BIL	L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	516	17	2.39	AFTER DUE DA	TE PAY		\$103.64

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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

Bill Type

NORMAL

ESTIMATED MINIMUM ESTIMATED MINIMUM

WAITING TO BE BILLED

FINAL PRORATED

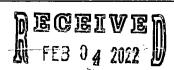
PRORATED MINIMUM

BUDGET BILL WEATHERIZATION/CONTRACT Read Type

COMPUTER ESTIMATED CONSUMER READ

COOP READ

CHARGEABLE READ COOP READ - FIELD NEW CONNECT



Keen This Portion Wour Records - Return Rottom Portion with Payment