



CenterPointEnergy.com

2254

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6/13-21-22

DATE MAILED
Mar 24, 2022

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 08, 2022
\$ 88.28

APR 05 2022

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

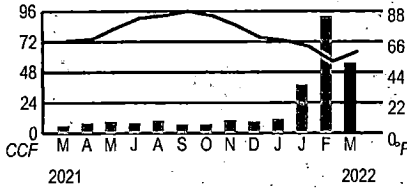
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	.1 year ago	Last month	This month	This month
Total CCF used	6	92	55	
Average daily gas use (CCF)	0.2	3.2	1.7	
Average daily temperature	66	51	58	
Days in billing period	25	29	32	

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

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 122.87
Payment Mar 18, 2022	- 122.87
Current gas charges (Details on page 2)	+ 88.28
Total amount due	\$ 88.28

APPROVED COUNTY AUDITOR
DB KM

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.

Code 010-521410615 k.H.
Blessing Com. Center

RECEIVED
APR 01 2022

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 2876939-6

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

DATE DUE **Apr 08, 2022**
AMOUNT DUE **\$ 88.28**

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

\$ 88.28

Please enter amount of your payment

00021261 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

0900187480968

008200000287693969000000088280000000882880

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Mar 24, 2022

DATE DUE **Apr 08, 2022**
AMOUNT DUE **\$ 88.28**

SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

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

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 32

Billing Period	Current Reading	Previous Reading	=	Usage
✓ 02/17/22 - 03/21/22	977	922 ✓		55 CCF
Customer charge *				\$ 37.05
Storage inventory charge		55 CCF x \$ 0.00207		0.11
Base amount		55 CCF x \$ 0.16620		9.14
Gas cost adjustment		55 CCF x \$ 0.77461		42.60
Tax refund				-0.62
Total current charges				\$ 88.28 ✓

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

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

Account holder's signature

Date



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

548
APR 05 2022



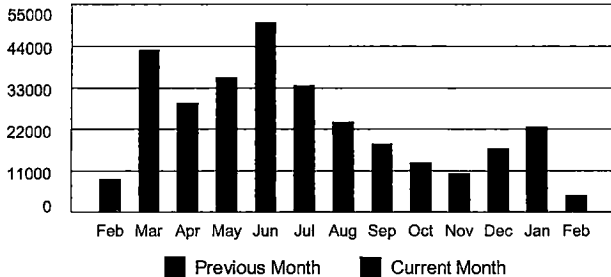
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5166 1 AV 0.423

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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	04/15/2022	\$22.44

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 02/25/2022 to 03/25/2022
Billing Date: 03/30/2022
Due Date: 04/15/2022
Penalty Date: 04/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	15,465	15,421	4,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$22.44
TOTAL CURRENT CHARGES	\$22.44
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$22.44
TOTAL DUE IF PAID AFTER 04/20/2022	\$22.44

APPROVED
COUNTY AUDITOR
DB K
Kak



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE*****
Current charges must be paid by 04/25/22 to avoid disconnection.

RECEIVED
APR 04 2022
RECEIVED
4/4/22

010 - 544 10 - 508

BY:

DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2022. If balance is not paid by 5 p.m. on 04/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548

APR 05 2022



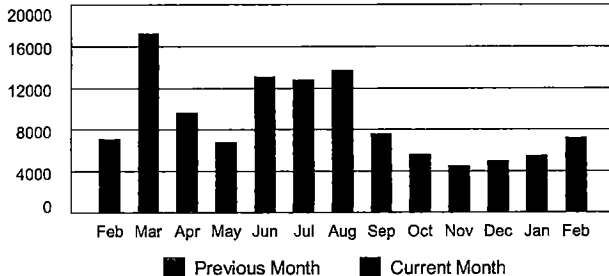
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MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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



IMPORTANT MESSAGE

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

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APR 4 2022

BY: DB

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/323	04/15/2022	\$483.22

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 02/25/2022 to 03/25/2022
Billing Date: 03/30/2022
Due Date: 04/15/2022
Penalty Date: 04/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	19,839	19,767	7,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$133.22
Sewer	\$139.88
Sanitation	\$210.12
TOTAL CURRENT CHARGES	\$483.22

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$483.22
TOTAL DUE IF PAID AFTER 04/20/2022	\$483.22



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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

548

APR 05 2022

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/3-22	04/15/2022	\$40.91

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig.
 Service Period: 02/25/2022 to 03/25/2022
 Billing Date: 03/30/2022
 Due Date: 04/15/2022
 Penalty Date: 04/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,835	1,814	2,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$40.91
TOTAL CURRENT CHARGES	\$40.91
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$40.91
TOTAL DUE IF PAID AFTER 04/20/2022	\$40.91

APPROVED
COUNTY AUDITOR
DB [Signature]



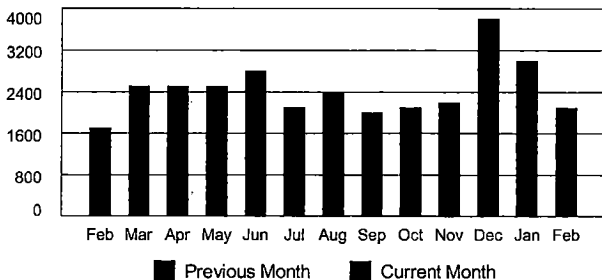
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MATAGORDA COUNTY /CMOB
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

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RECEIVED
4/4/22

010-54410-508

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2022. If balance is not paid by 5 p.m. on 04/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/22 to avoid
disconnection.



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

548

APR 05 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02/3 rd	04/15/2022	\$233.20



AUTOSCH 5-DIGIT 77404 2 PS5 131173AA30-A-1
529 1 AV 0.423



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

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 02/25/2022 to 03/25/2022
Billing Date: 03/30/2022
Due Date: 04/15/2022
Penalty Date: 04/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,886	2,852 ✓	3,400 e

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$113.84
Sewer	\$119.36

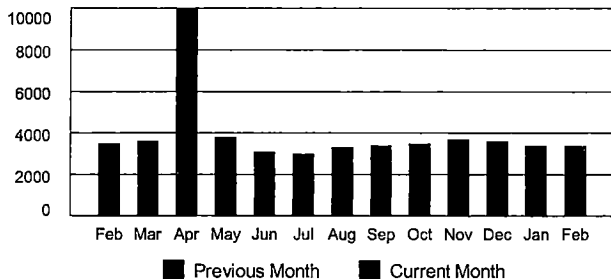
TOTAL CURRENT CHARGES **\$233.20**

Balance Forward \$0.00

TOTAL AMOUNT DUE \$233.20

TOTAL DUE IF PAID AFTER 04/20/2022 \$233.20

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
APR 04 2022

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2022. If balance is not paid by 5 p.m. on 04/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

WARNING
APPROVED
COUNTY AUDITOR
DB

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/22 to avoid disconnection.



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

548

APR 05 2022



AUTOSCH 5-DIGIT 77404 2 PSS 131173AA30-A-1
530 1 AV 0.423



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/32	04/15/2022	\$624.23

ACCOUNT INFORMATION

Service Address: 2323 Ave E
 Service Period: ✓ 02/25/2022 to 03/25/2022
 Billing Date: 03/30/2022
 Due Date: 04/15/2022
 Penalty Date: 04/20/2022

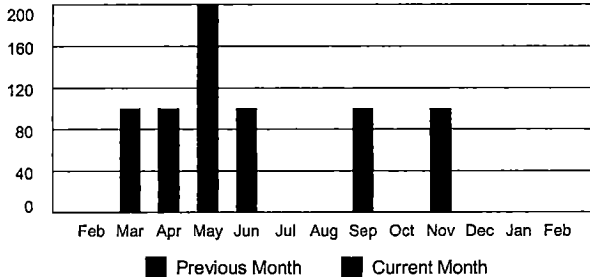
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	7	7 ✓	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$96.50
Sewer	\$101.00
Sanitation	\$426.73
TOTAL CURRENT CHARGES	\$624.23
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$624.23
TOTAL DUE IF PAID AFTER 04/20/2022	\$624.23

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
 APR 04 2022

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2022. If balance is not paid by 5 p.m. on 04/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



APPROVED
 COUNTY AUDITOR
SB

ALL PAST DUE BALANCES ARE SUBJECT TO
 DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/22 to avoid disconnection.



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

548



AUTOSCH 5-DIGIT 77404 20 PSS 131173AA30-A-1
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MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

APR 06 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00375	04/15/2022	\$910.35

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: ✓ 02/25/2022 to 03/25/2022
 Billing Date: 03/30/2022
 Due Date: 04/15/2022
 Penalty Date: 04/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	997	997 ✓	0
Water	26,630	26,403 ✓	22,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$417.77
Sewer	\$492.58
TOTAL CURRENT CHARGES	\$910.35

APPROVED
COUNTY AUDITOR
DB

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$910.35
TOTAL DUE IF PAID AFTER 04/20/2022	\$910.35

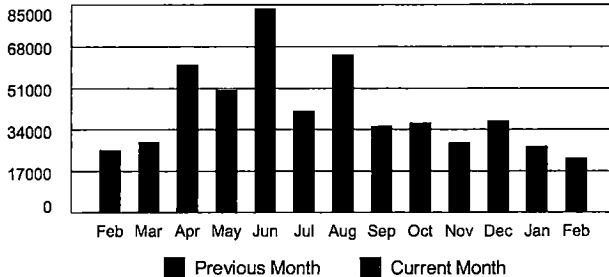


ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/22 to avoid
disconnection.

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
APR 05 2022

Shelly Hoar

BY: *DB*

010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2022. If balance is not paid by 5 p.m. on 04/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548

APR 06 2022



AUTOSCH 5-DIGIT 77404 20 PS5 131173AA30-A-1
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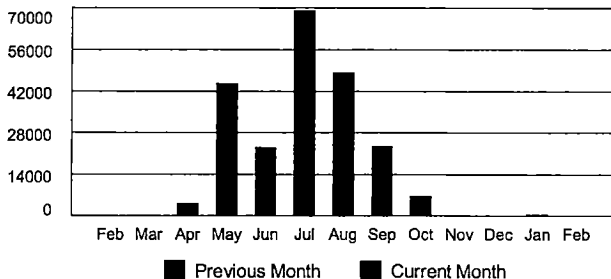


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080



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
APR 05 2022

BY: *AB*

Shelly Stock
010-54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00303	04/15/2022	\$96.50

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: ✓ 02/25/2022 to 03/25/2022
Billing Date: 03/30/2022
Due Date: 04/15/2022
Penalty Date: 04/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,182	5,182 ✓	0
Water	17,808	17,808 ✓	0

ACCOUNT SUMMARY

SERVICE	
Water	\$96.50
TOTAL CURRENT CHARGES	\$96.50
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$96.50
TOTAL DUE IF PAID AFTER 04/20/2022	\$96.50

APPROVED
COUNTY AUDITOR CHARGE
AB KM



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/22 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2022. If balance is not paid by 5 p.m. on 04/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

370



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

APR 05 2022

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

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

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/17/22	03/18/22	29	2	14661	14796	10296224	1	135	38.51

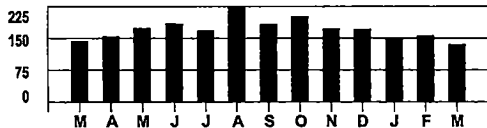
1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 03/18/22
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE -51.88
 51.88
 49.01

010-54416-613
 w

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	135	5	1.33	49.01	
PREVIOUS BILLING PERIOD	30	156	5	1.38		
SAME PERIOD LAST YEAR	28	144	5	1.41	AFTER DUE DATE PAY 49.01	

Your Electricity Use Over The Last 13 Months



FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE
 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	RECEIVED	Read Type
1	ESTIMATED		0
2	MINIMUM ESTIMATED		2
3	MINIMUM		3
4	FINAL		4
5	PRORATED	5	
6	PRORATED MINIMUM		
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
9	WAITING TO BE BILLED		

APR 04 2022

BY: *[Signature]*

- 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

310
APR 05 2022



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

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

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/22	03/18/22	28	0			0			0.00

1 100W- HPS	42	10.50
12 LED-100 W VANDAL PROOLF	504	126.00
9 TRANSFORMER	0	18.00
THANK YOU FOR YOUR PAYMENT 03/18/22		-154.50
PREVIOUS AMOUNT DUE		154.50
TOTAL AMOUNT DUE		154.50

010-54410-613
M

APPROVED
COUNTY AUDITOR
SB km

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		BILL IS DUE UPON RECEIPT
CURRENT BILLING PERIOD	28	0	0	0	CURRENT BILL PAST DUE AFTER	04/15/22	
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY		
SAME PERIOD LAST YEAR	28	0	0	0			154.50

FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE *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	Read Type
0 NORMAL	COMPUTER ESTIMATED
1 ESTIMATED	CONSUMER READ
2 MINIMUM ESTIMATED	COOP READ
3 MINIMUM	CHARGEABLE READ
4 FINAL	COOP READ - FIELD
5 PRORATED	NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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Bay City (979) 245-3029

370
APR 05 2022



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.075000	0	112 CR 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/17/22	03/18/22	29	2	5614	5657	10299044	1	43	29.31

THANK YOU FOR YOUR PAYMENT 03/18/22

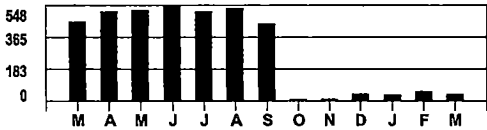
PREVIOUS AMOUNT DUE	-31.09
TOTAL AMOUNT DUE	29.31

010-54410-662
W

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COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	43	1	1.01	\$29.31	
PREVIOUS BILLING PERIOD	30	58	2	1.04	CURRENT BILL PAST DUE AFTER	04/15/22
SAME PERIOD LAST YEAR	28	456	16	2.52	AFTER DUE DATE PAY \$29.31	

Your Electricity Use Over The Last 13 Months



FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE
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 5 PRORATED
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Read Type
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.075000	3	FM 457 / Kitchen VFW Hall	(979) 863-7861

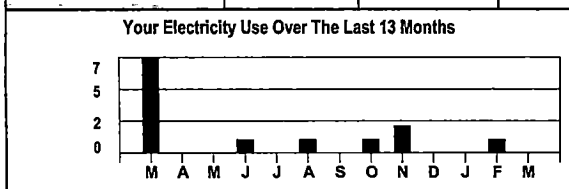
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/17/22	03/18/22	29	2	28921	28921	10295975	1	0	30.00

2 1000W FLOOD LIGHT
1 TRANSFORMER
THANK YOU FOR YOUR PAYMENT 03/18/22
PREVIOUS AMOUNT DUE 91.61
TOTAL AMOUNT DUE 91.50

010-5440-613
M

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SB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	0	0	1.03	CURRENT BILL PAST DUE AFTER 04/15/22 BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	1	0	1.00		
SAME PERIOD LAST YEAR	28	7	0	1.10	AFTER DUE DATE PAY \$91.50	



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

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.075000	3	VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/17/22	03/18/22	29	2	68697	68697	10297354	1	0	17.50

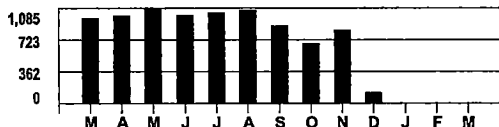
THANK YOU FOR YOUR PAYMENT 03/18/22
 PREVIOUS AMOUNT DUE -17.50
 TOTAL AMOUNT DUE 17.50

010-54410-613
 m

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 COUNTY AUDITOR
 DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	0	0	0.60	TOTAL NOW DUE \$17.50		
PREVIOUS BILLING PERIOD	30	0	0	0.58			
SAME PERIOD LAST YEAR	28	973	35	4.27	AFTER DUE DATE PAY \$17.50		

Your Electricity Use Over The Last 13 Months



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 - 6 PRORATED MINIMUM
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 BY: [Signature]

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

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

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/17/22	03/18/22	29	2	80582	81956	10297352	1	1374	161.77

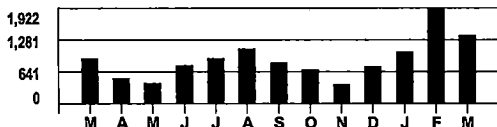
THANK YOU FOR YOUR PAYMENT 03/18/22
 PREVIOUS AMOUNT DUE -228.92
 TOTAL AMOUNT DUE 161.77

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 COUNTY AUDITOR
 JB KU

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	1374	47	5.58	TOTAL NOW DUE \$161.77		
PREVIOUS BILLING PERIOD	30	1922	64	7.63			
SAME PERIOD LAST YEAR	28	919	33	4.07	AFTER DUE DATE PAY \$161.77		

Your Electricity Use Over The Last 13 Months



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RECEIVED
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BY: *JB*

- 0 COMPUTER ESTIMATED
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- 4 COOP READ - FIELD
- 5 NEW CONNECT

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

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/17/22	03/18/22	29	2	36495	37024	10329739	1	529	77.91

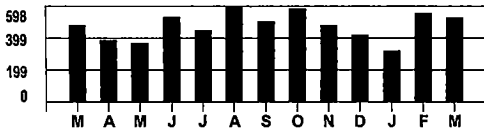
2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 03/18/22
 PREVIOUS AMOUNT DUE 104.28
 TOTAL AMOUNT DUE 98.91

CF. Code 010-54410-615 K.H.

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 COUNTY AUDITOR
 DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	529	18	2.69	98.91	
PREVIOUS BILLING PERIOD	30	555	19	2.78	CURRENT BILL PAST DUE AFTER	04/15/22 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	480	17	2.61	AFTER DUE DATE PAY 98.91	

Your Electricity Use Over The Last 13 Months



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0	NORMAL	RECEIVED APR 01 2022 BY: DB	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			
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.075000	0	5th Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/17/22	03/18/22	29	2	121419	123115	10329769	1	1696	194.60

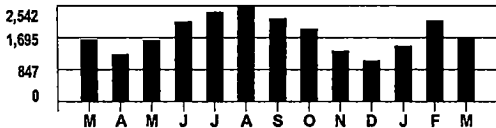
THANK YOU FOR YOUR PAYMENT 03/18/22
PREVIOUS AMOUNT DUE -252.64
TOTAL AMOUNT DUE 194.60

Code 010-54410-615 K.H.

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COUNTY AUDITOR
DB KM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	1696	58	6.71	CURRENT BILL PAST DUE AFTER 04/15/22 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	2168	72	8.42			
SAME PERIOD LAST YEAR	28	1652	59	6.79	AFTER DUE DATE PAY \$194.60		

Your Electricity Use Over The Last 13 Months



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Read Type

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

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APR 05 2022



Office Hours:
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Desc TPO-VFD 2-17-22 to 3-18-22

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

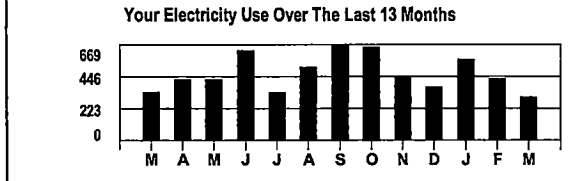
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/17/22	03/18/22	29	2	23560	23867	10299377	1	307	55.71

1 LED-100 W VANDAL PROOLF 42 10.50
 1 POLE 0 1.75
 THANK YOU FOR YOUR PAYMENT 03/18/22 -87.86
 PREVIOUS AMOUNT DUE 92.00
 PREVIOUS UNPAID BALANCE 4.14
 TOTAL AMOUNT DUE 72.10
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

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

APPROVED COUNTY AUDITOR
 DB KM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	307	11	1.92	\$72.10	
PREVIOUS BILLING PERIOD	30	435	15	2.36	CURRENT BILL PAST DUE AFTER	04/15/22 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	342	12	2.11	AFTER DUE DATE PAY \$75.49	



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<p>Bill Type</p> <p>0 NORMAL</p> <p>1 ESTIMATED</p> <p>2 MINIMUM ESTIMATED</p> <p>3 MINIMUM</p> <p>4 FINAL</p> <p>5 PRORATED</p> <p>6 PRORATED MINIMUM</p> <p>7 BUDGET BILL</p> <p>8 WEATHERIZATION/CONTRACT</p> <p>9 WAITING TO BE BILLED</p>	<p>Read Type</p> <p>COMPUTER ESTIMATED</p> <p>CONSUMER READ</p> <p>COOP READ</p> <p>CHARGEABLE READ</p> <p>COOP READ - FIELD</p> <p>NEW CONNECT</p>
<p>RECEIVED</p> <p>APR 01 2022</p> <p>BY: DB</p>	

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