

360

MATAGORDA CO JAIL

Inv. #

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER
	OCT 10 2023 323 AVE E / Jail		36061-1041480000 / 9-29
	SERVICE PERIOD	FROM TO	BILLING DATE
	08/31/23	09/29/23 ✓	10/04/23
READ DATE(G) 09/29/23 METER NUM. 9989964 PRES. READ 61719 PREV. READ ✓ 60721 TOTAL CCF 998	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 768.53 COST OF GAS 311.37 THIS MONTH 1,098.90 Approved County Auditor SR KGP OR WGP
SR OCT 11 2023	010-54410-512 ✓		TOTAL NOW DUE 1,098.90
	PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 10/20/2023 1,098.90

572 MATAGORDA CO JAIL

MESSAGES

*****DUE DATE 10-20-23*****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Hazardous Waste Collection Day at the Matagorda County Fairgrounds is Saturday, October 14. Did you know that Bay City Gas continually checks for leaks in our system? PLEASE report any leaks that YOU find or suspect to 979.245.2311 or 911. More information at www.baycitygas.com or at 245-2327.

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.

Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS OCT 10 2023 2200 7TH ST / <i>CMOB</i>		ACCOUNT NUMBER <i>Inv.</i> 36061-1010160001 / 10-2	
	SERVICE PERIOD 09/01/23 TO 10/02/23 ✓	BILLING DATE 10/04/23		
READ DATE(G) METER NUM. 10/02/23 89915 PRES. READ ✓ 3099 PREV. READ 3099 TOTAL CCF 0	* 8/2/23 - 8/31/23 gap in service TOTAL CCF		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00	
		Approved County Auditor <i>SR KJP</i>		
* Basic charge - no gas usage * Called about gap in service dates was told we are current and have no other charges than the \$19.00 on this invoice OCT 10 2023 010-54410-508 <i>VAK</i>		8/2/23 to 8/31/23		TOTAL NOW DUE 19.00 ✓
		PENALTY AMOUNT 0.00	PAY THIS AMOUNT AFTER 10/20/2023 19.00	

Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.	***** DUE DATE 10-20-23 *****
	EMERGENCIES & AFTER HOURS CALL: 979-245-2311 Hazardous Waste Collection Day at the Matagorda County Fairgrounds is Saturday, October 14. Did you know that Bay City Gas continually checks for leaks in our system? PLEASE report any leaks that YOU find or suspect to 979.245.2311 or 911. More information at www.baycitygas.com or at 245-2327. TELEPHONE PAYMENT only at 1-877-273-3169. ATTENTION: It may take up to 3 business days to process online payments.

77891

✓ CANEY CREEK M.U.D.
P.O. BOX 4108
SARGENT, TEXAS 77404
(979) 245-0245

RETURN SERVICE REQUESTED

OCT 10 2023

• PRESORTED
FIRST CLASS MAIL
U.S. POSTAGE
PAID
CEDAR LANE, TX 77415
PERMIT NO. 6

Inv. # 811/9-25-23 9/27/2023 27347 FM 457

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	46310	46280 ✓	30	42.23
Sewer				42.67
TCEO Fee				0.42
Total Due				\$85.32

After Due Date 5.00 \$ 90.32

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
811	10/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
85.32	90.32

BB 010-54410-613
Sargent Swing Bridge

Approved
County Auditor
sl
KOP

MAIL THIS STUB WITH YOUR PAYMENT

Matagorda County / Pct #2
2200 7th St RM 200
Bay City TX 77414-5254

Last payment received 9/18/23 for \$85.32.

OCT 05 2023

✓ From 8/29/2023 TO
9/25/2023

758





CenterPointEnergy.com

2254 ✓

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER 2876939-6 / 9-19-23 **DATE DUE** Oct 10, 2023
DATE MAILED Sep 25, 2023 **AMOUNT DUE** \$ 53.97

OCT 10 2023

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

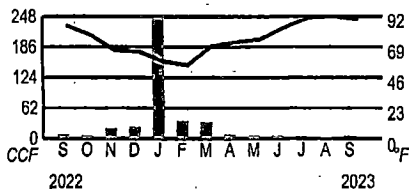
Call before you dig

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
Total CCF used	9	3	5	
Average daily gas use (CCF)	0.3	0.1	0.2	
Average daily temperature	83	90	88	
Days in billing period	32	28	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.

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	\$ 51.74
Payment Sep 22, 2023	- 51.74
Current gas charges (Details on page 2)	+ 53.97
Total amount due	\$ 53.97

Thank you!
Approved
County Auditor
[Signature]

C.F. Code 010-544 10-615 KH.
Blessing Cm. Center

RECEIVED
OCT 05 2023

BY: *[Signature]*

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 Oct 10, 2023
AMOUNT DUE \$ 53.97

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

\$ 53.97

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.



00019591 01 AB 0.53 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

1100207461564

008200000287693965000000053970000000539720

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Sep 25, 2023

DATE DUE **Oct 10, 2023**
AMOUNT DUE **\$ 53.97**

SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

Rate: GSS-2097-U-GRIP 2023@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
08/18/23 - 09/19/23 ✓	1430	1425 ✓		5 CCF
Customer charge *				\$ 48.93
Storage inventory charge		5 CCF x \$ 0.00452		0.02
Base amount		5 CCF x \$ 0.16620		0.83
Gas cost adjustment		5 CCF x \$ 0.94139		4.71
Tax refund				- 0.52
Total current charges				\$ 53.97 ✓

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

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

OCT 10 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00/9-25	10/15/2023	\$2,640.56

Inv.



AUTOSCH 5-DIGIT 77404 19 PS5 141055AA27-A-1
5174 1 AV 0.495



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

Crthse.

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 08/25/2023 to 09/25/2023
Billing Date: 09/27/2023
Due Date: 10/15/2023
Penalty Date: 10/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	15,296	13,734	156,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$1,245.06
Sewer	\$1,395.50

Approved
County Auditor
JK/KP

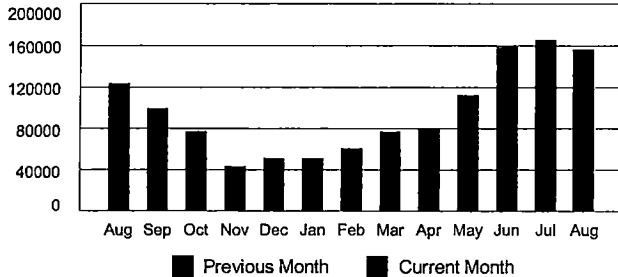
TOTAL CURRENT CHARGES \$2,640.56

Balance Forward \$0.00

TOTAL AMOUNT DUE \$2,640.56

TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023 \$2,640.56

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

Shelly Fort

010-54410-510 8 OCT 06 2023



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE***
Current charges must be paid by 10/25/23 to avoid disconnection.**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

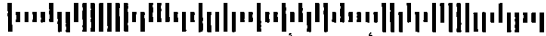


City of Bay City ✓
1901 5th St
Bay City TX 77414

548
OCT 10 2023



AUTOSCH 5-DIGIT 77404 19 PSS 141055AA27-A-1
5174 1 AV 0.495

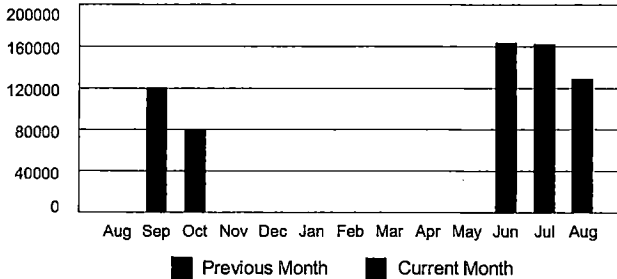


✓
MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

Cotthse..

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

Shelly Stork

010-54410-510 8 OCT 06 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-009-25	10/15/2023	\$858.44

Inw

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig ✓
Service Period: 08/25/2023 to 09/25/2023 ✓
Billing Date: 09/27/2023
Due Date: 10/15/2023
Penalty Date: 10/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	9,742	8,446 ✓	129,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$858.44
TOTAL CURRENT CHARGES	\$858.44
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$858.44
TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023	\$858.44

Approved
County Auditor
SR VP



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 10/25/23 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548

OCT 10 2023



AUTOSCH 5-DIGIT 77404 6 PS5 141055AA27-A-1
1479 1 AV 0.495

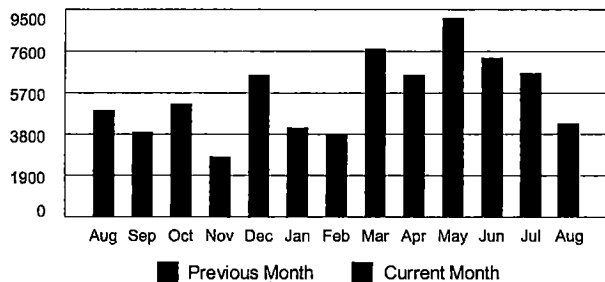


MATAGORDA COUNTY
PRECINCT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
OCT 05 2023

BY: *LB*

010-54410-612
Stefanie Pawlosky

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-011000-00	10/15/2023	\$277.05

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: ✓ 08/25/2023 to 09/25/2023
Billing Date: 09/27/2023
Due Date: 10/15/2023
Penalty Date: 10/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	795	✓ 752	4,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$134.20
Sewer	\$142.85
TOTAL CURRENT CHARGES	\$277.05
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$277.05
TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023	\$277.05

Approved County Auditor
SR KCP



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE*****
Current charges must be paid by 10/25/23 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548

OCT 10 2023



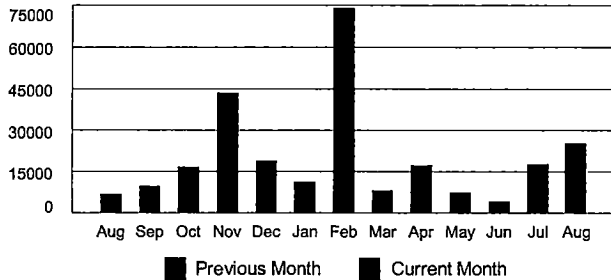
AUTOSCH 5-DIGIT 77404 19 PS5 141055AA27-A-1
5176 1 AV 0.495



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
OCT 05 2023

BY: *SB*

010-54410-661

Jan Nash

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/9-25	10/15/2023	\$739.71

Inv.

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: ✓ 08/25/2023 to 09/25/2023
Billing Date: 09/27/2023
Due Date: 10/15/2023
Penalty Date: 10/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,419	✓ 2,164	25,500

ACCOUNT SUMMARY

Approved
County Auditor
Sewer CHARGE \$387.21

TOTAL CURRENT CHARGES \$739.71

Balance Forward \$0.00

TOTAL AMOUNT DUE \$739.71

TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023 \$739.71



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 10/25/23 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548

OCT 10 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-032010-03/9-25	10/15/2023	\$27.31



AUTOSCH 5-DIGIT 77404 19 PSS 141055AA27-A-1
5176 1 AV 0-495



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

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: ✓ 08/25/2023 to 09/25/2023
Billing Date: 09/27/2023
Due Date: 10/15/2023
Penalty Date: 10/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	54	54	0

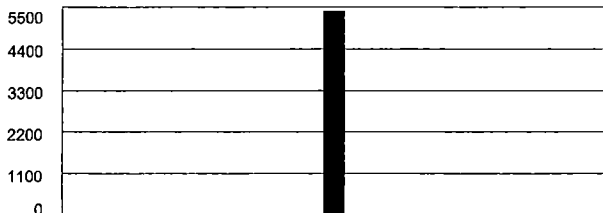
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$27.31
TOTAL CURRENT CHARGES	\$27.31
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$27.31
TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023	\$27.31

Approved
County Auditor
SR VP

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



Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Jul Aug

■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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

RECEIVED
OCT 05 2023

BY: *DB*

010-54410-661
for note



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

*****NOTICE*****

**Current charges must be paid by 10/25/23 to avoid
disconnection.**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548
OCT 10 2023



AUTOSCH 5-DIGIT 77404 6 PS5 141055AA27-A-1
1488 1 AV 0-495

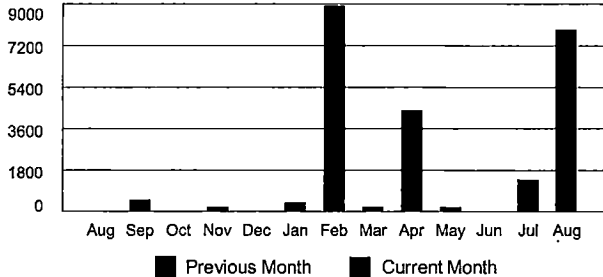


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Fairgrounds ✓

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
OCT 05 2023

BY: JB

010-54410-661
Jan Feb

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-032020-00/9-25	10/15/2023	\$168.16

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 08/25/2023 to 09/25/2023
Billing Date: 09/27/2023
Due Date: 10/15/2023
Penalty Date: 10/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	234	155 ✓	7,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$79.88
Sewer	\$88.28 ✓

Approved
County Auditor
SR VGP

TOTAL CURRENT CHARGES	\$168.16
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$168.16
TOTAL DUE IF PAID AFTER 5PM ON 10/20/2023	\$168.16



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE***
Current charges must be paid by 10/25/23 to avoid disconnection.**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2023. If balance is not paid by 5 p.m. on 10/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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

3710
 OCT 09 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.080000	0	MC Transfer Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/23	09/18/23	31	2	224744	226954	10300035	1	2210	317.05

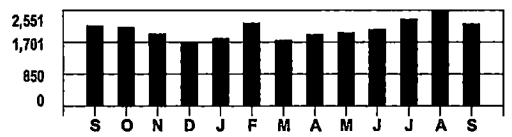
THANK YOU FOR YOUR PAYMENT 09/15/23
 PREVIOUS AMOUNT DUE -352.86
 TOTAL AMOUNT DUE 317.05

010-54410-595
 Lina Klobet

APPROVED
 COUNTY AUDITOR
 JB KLP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	2210	71	10.23	317.05	
PREVIOUS BILLING PERIOD	31	2551	82	11.38		
SAME PERIOD LAST YEAR	31	2151	69	10.51		
					AFTER DUE DATE PAY	\$317.05

Your Electricity Use Over The Last 13 Months



FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE ANNUAL MEETING 10/21/23 @ BAY CITY CIVIC CENTER

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	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATE	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	

RECEIVED
 OCT 05 2023

BY: JB

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

370
OCT 11 2023



Pct. #1

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3086600	VAN-VLECK COMMUNITY CENTER	20	0.080000	0	VV Comm. Center Pct. 1	(409) 245-4395

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/23	09/18/23	31	2	144186	146347	10329996	1	2161	257.71

THANK YOU FOR YOUR PAYMENT 09/15/23
 PREVIOUS AMOUNT DUE -358.14
 TOTAL AMOUNT DUE 358.14
 TOTAL AMOUNT DUE 257.71

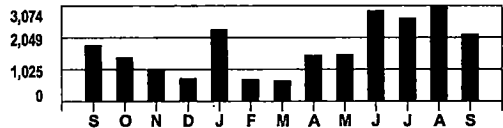
010-54410-612
Stefanie Pawlosky

Approved
County Auditor
SR Kap

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2161	70	8.31	CURRENT BILL PAST DUE AFTER 10/16/23 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	3074	99	11.55			
SAME PERIOD LAST YEAR	31	1810	58	7.40	AFTER DUE DATE PAY \$270.59		

SP \$257.71

Your Electricity Use Over The Last 13 Months



FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE ANNUAL MEETING 10/21/23 @ BAY CITY CIVIC CENTER

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

RECEIVED
OCT 05 2023

BY: *SB*

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

370
 OCT 11 2023



Pct. #1

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3510001/10-23	CEDAR LANE HOME DEM. CLU	30	0.080000	0	HALL Cedar Lane EC/Pct.1	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/23	09/18/23	31	2	96623	99518	10300006	1	2895	366.98

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 09/15/23
 PREVIOUS AMOUNT DUE 342.09
 TOTAL AMOUNT DUE 377.48

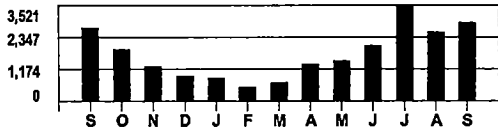
010-54410-612
 Stefanie Pawlosky

Approved
 County Auditor
 [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	2895	93	11.84	CURRENT BILL	10/16/23
PREVIOUS BILLING PERIOD	31	2558	83	10.70	PAST DUE AFTER	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2714	88	11.74	AFTER DUE DATE PAY	\$396.35

\$377.48

Your Electricity Use Over The Last 13 Months



FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE ANNUAL MEETING 10/21/23 @ BAY CITY CIVIC CENTER

VISIT OUR WEBSITE AT: www.myjec.coop

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

Bill Type	1	NORMAL	2	ESTIMATED	3	MINIMUM ESTIMATED	4	MINIMUM	5	FINAL	6	PRORATED	7	PRORATED MINIMUM	8	BUDGET BILL	9	WEATHERIZATION/CONTRACT
-----------	---	--------	---	-----------	---	-------------------	---	---------	---	-------	---	----------	---	------------------	---	-------------	---	-------------------------

RECEIVED
 OCT 05 2023

BY: [Signature]

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