

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

ACCOUNT NUMBER 2876939-6 / 1-20-23
DATE DUE Feb 09, 2023
DATE MAILED Jan 25, 2023
AMOUNT DUE \$ 368.77

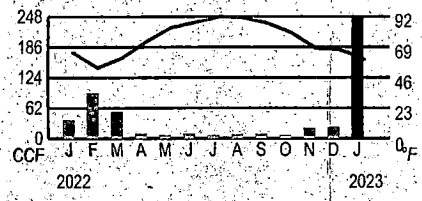
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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 | 38 | 24 | 246 |
| Average daily gas use (CCF) | 1.2 | 0.9 | 7.0 |
| Average daily temperature | 62 | 64 | 57 |
| Days in billing period | 33 | 28 | 35 |

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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

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 | \$ 72.78 |
| Payment Jan 11, 2023 | - 72.78 |
| Current gas charges (Details on page 2) | + 368.77 |
| Total amount due | \$ 368.77 |

APPROVED
COUNTY AUDITOR
DB Kcp

CF. Code 610-54410-615 K.H
Blessing Cm. Center

RECEIVED
FEB 02 2023

BY: DB
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 Feb 09, 2023
AMOUNT DUE \$ 368.77

Write account number on check and make payable to CenterPoint Energy.
\$ 368.77
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.

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0310179503043

008200000287693963000000368770000003687750

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

ACCOUNT NUMBER
2876939-6

DATE DUE

Feb 09, 2023

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

DATE MAILED
Jan 25, 2023

AMOUNT DUE

\$ 368.77

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

Rate: GSS-2097-U-GRIP 2022@14.95 Pressure Base

Meter Number Day Billing Period
3108800369975 35

| Billing Period | Current Reading | Previous Reading | = | Usage |
|------------------------------|-----------------|----------------------|---|------------------|
| 12/16/22 - 01/20/23 | 1325 | 1079 | | 246 CCF |
| Customer charge * | | | | \$ 41.42 |
| Storage inventory charge | | 246 CCF x \$ 0.00389 | | 0.96 |
| Base amount | | 246 CCF x \$ 0.16620 | | 40.89 |
| Gas cost adjustment | | 246 CCF x \$ 1.16310 | | 286.12 |
| Tax refund | | | | - 0.62 |
| Total current charges | | | | \$ 368.77 |

The customer charge includes the current GRIP surcharge of \$4.37.

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
FEB 08 2023



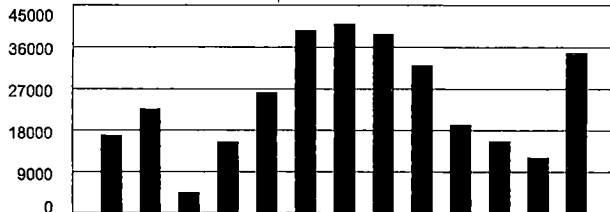
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MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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.cityofbaycity.org

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FEB 02 2023

BY: *DB*

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

Inv 01-013000-02/10/23 02/15/2023 \$200.57

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: ✓ 12/25/2022 to 01/25/2023
Billing Date: ✓ 01/27/2023
Due Date: 02/15/2023
Penalty Date: 02/20/2023

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 837 | ✓ 490 | 34,700 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|-----------------|
| Water | \$200.57 |
| TOTAL CURRENT CHARGES | \$200.57 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$200.57 |
| TOTAL DUE IF PAID AFTER 02/20/2023 | \$200.57 |

APPROVED COUNTY AUDITOR
DB KAP



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
FEB 08 2023



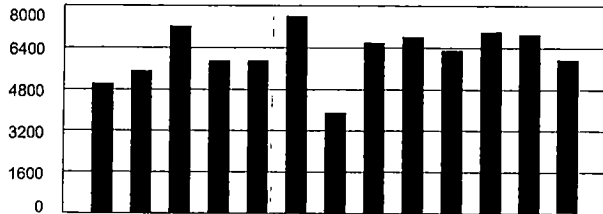
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MATAGORDA COUNTY / CMOB
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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

010-54410-508

RECEIVED
FEB 02 2023

BY: *LB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2023. If balance is not paid by 5 p.m. on 02/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 01-016000-02 | 02/15/2023 | \$595.40 |

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 12/25/2022 to 01/25/2023
Billing Date: 01/27/2023
Due Date: 02/15/2023
Penalty Date: 02/20/2023

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 434 | 375 | 5,900 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|-----------------|
| Water | \$143.45 |
| Sewer | \$152.79 |
| Sanitation | \$299.16 |
| TOTAL CURRENT CHARGES | \$595.40 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$595.40 |
| TOTAL DUE IF PAID AFTER 02/20/2023 | \$595.40 |

APPROVED
COUNTY AUDITOR
LB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 02/25/23 to avoid
disconnection.



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

548
FEB 08 2023

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|------------------|------------|------------|
| 01-018000-02/125 | 02/15/2023 | \$44.05 |

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
 Service Period: 12/25/2022 to 01/25/2023
 Billing Date: 01/27/2023
 Due Date: 02/15/2023
 Penalty Date: 02/20/2023

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 68 | 51 | 1,700 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|----------------|
| Water | \$44.05 |
| TOTAL CURRENT CHARGES | \$44.05 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$44.05 |
| TOTAL DUE IF PAID AFTER 02/20/2023 | \$54.05 |

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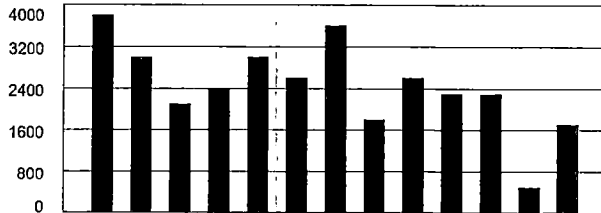


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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



Previous Month Current Month

IMPORTANT MESSAGE

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

010-54410-508

RECEIVED
FEB 02 2023

BY: DB



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
FEB 08 2023



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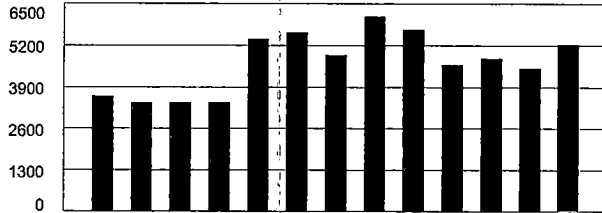


✓ MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045



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

HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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

RECEIVED
FEB 06 2023

BY: *JB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2023. If balance is not paid by 5 p.m. on 02/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|------------------------------|------------|------------|
| <i>Invt</i> 04-098000-02/125 | 02/15/2023 | \$287.85 |

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 12/25/2022 to 01/25/2023
Billing Date: 01/27/2023
Due Date: 02/15/2023
Penalty Date: 02/20/2023

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 437 | 385 ✓ | 5,200 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|-----------------|
| Water | \$139.41 |
| Sewer | \$148.44 |
| TOTAL CURRENT CHARGES | \$287.85 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$287.85 |
| TOTAL DUE IF PAID AFTER 02/20/2023 | \$316.63 |

APPROVED
COUNTY AUDITOR
JB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 02/25/23 to avoid
disconnection.



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

548
FEB 08 2023



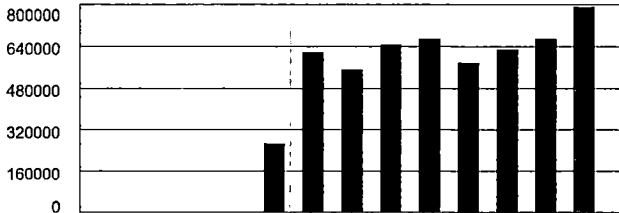
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MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

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

HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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

RECEIVED
FEB 06 2023

BY: *AB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2023. If balance is not paid by 5 p.m. on 02/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUPLICATE DATE

AMOUNT DUE

04-099000-01

02/15/2023

\$14,397.04

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 12/25/2022 to 01/25/2023
Billing Date: 01/27/2023
Due Date: 02/15/2023
Penalty Date: 02/20/2023

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|---------|
| Water | 54,124 | 46,228 | 789,600 |

ACCOUNT SUMMARY

010-54410-512

| SERVICE | CHARGE |
|------------|-------------|
| Water | 4,673.24 |
| Sewer * | + 441.66 |
| Sanitation | 5,114.92 AR |

TOTAL CURRENT CHARGES \$10,134.47

Past Due Balance (Due Immediately) \$4,262.57

TOTAL AMOUNT DUE \$14,397.04

TOTAL DUE IF PAID AFTER 02/20/2023 \$14,397.04

APPROVED
COUNTY AUDITOR
AB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 02/25/23 to avoid
disconnection.

Sewer dispute



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

548

FEB 08 2023



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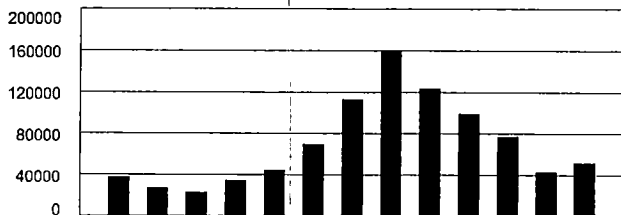


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080



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

HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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

RECEIVED
FEB 06 2023

BY: *DB*

Shelby Stutz
010-54410-510

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|------------------|------------|------------|
| 04-214000-00/100 | 02/15/2023 | \$1,380.41 |

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: ✓ 12/25/2022 to 01/25/2023
Billing Date: 01/27/2023
Due Date: 02/15/2023
Penalty Date: 02/20/2023

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 6,670 | ✓ 6,159 | 51,100 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|-------------------|
| Water | \$637.58 |
| Sewer | \$742.83 |
| TOTAL CURRENT CHARGES | \$1,380.41 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$1,380.41 |
| TOTAL DUE IF PAID AFTER 02/20/2023 | \$1,380.41 |

APPROVED
COUNTY AUDITOR
DB KAP



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
FEB 08 2023

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 04-214100-00 | 02/15/2023 | \$109.35 |

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
 Service Period: 12/25/2022 to 01/25/2023
 Billing Date: 01/27/2023
 Due Date: 02/15/2023
 Penalty Date: 02/20/2023

CURRENT METERED USAGE

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

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|-----------------|
| Water | \$109.35 |
| TOTAL CURRENT CHARGES | \$109.35 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$109.35 |
| TOTAL DUE IF PAID AFTER 02/20/2023 | \$109.35 |

APPROVED
COUNTY AUDITOR
DB



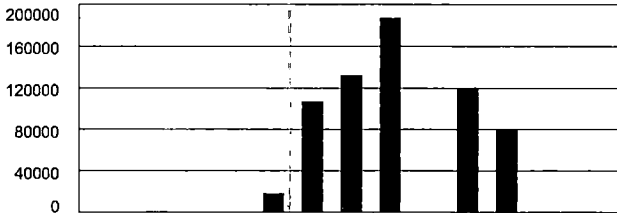
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MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

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



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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

RECEIVED
FEB 06 2023

BY: DB

Sully Stort
010-54410-510



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
FEB 08 2023

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-------------------|------------|------------|
| 16-011000-00/1-20 | 02/15/2023 | \$303.44 |

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: 12/25/2022 to 01/25/2023
 Billing Date: 01/27/2023
 Due Date: 02/15/2023
 Penalty Date: 02/20/2023

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 301 | 236 | 6,500 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|-----------------|
| Water | \$146.92 |
| Sewer | \$156.52 |
| TOTAL CURRENT CHARGES | \$303.44 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$303.44 |
| TOTAL DUE IF PAID AFTER 02/20/2023 | \$303.44 |

APPROVED
COUNTY AUDITOR
DB



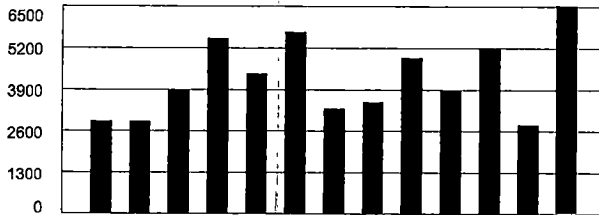
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MATAGORDA COUNTY
PRECINCT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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

HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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

RECEIVED
FEB 06 2023

BY: DB

010-54410-612
Stefanie Pawlosky



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
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370
FEB 08 2023



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

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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|------------------------|------|----------|-----------|-------------------------|----------------|
| 13416001 | MATAGORDA COUNTY PCT 4 | 41 | 0.087000 | 0 | Co Comm Pct Barn Hwy 35 | (361) 588-6866 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 12/18/22 | 01/18/23 | 31 | 2 | 41390 | 41841 | 10329739 | 1 | 451 | 75.52 |

2 100W- HPS
THANK YOU FOR YOUR PAYMENT 01/17/23
PREVIOUS AMOUNT DUE 166.38
TOTAL AMOUNT DUE 96.52

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

APPROVED
COUNTY AUDITOR
DB KQP

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|----------------------------|--|--|
| CURRENT BILLING PERIOD | 31 | 451 | 15 | 2.44 | AFTER DUE DATE PAY \$96.52 | | |
| PREVIOUS BILLING PERIOD | 30 | 311 | 10 | 1.99 | | | |
| SAME PERIOD LAST YEAR | 31 | 321 | 10 | 1.92 | | | |

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

| | | | | |
|---|-------------------------|--|---|--------------------|
| 0 | NORMAL | RECEIVED FEB 02 2023 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 | | | |
| 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

FEB 02 2023

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

| | | | | | | | | |
|----------------|------------------------|----------|---------------|----------|--------------|-----------------|----------------|---------|
| ACCOUNT # | ACCOUNT NAME | | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # | |
| 13416002 | MATAGORDA COUNTY PCT 4 | | 41 | 0.087000 | 0 | South Hwy 35 | (361) 588-6866 | |
| SERVICE PERIOD | | NO. DAYS | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
| FROM | TO | | PREVIOUS | PRESENT | | | | |
| 12/18/22 | 01/18/23 | 31 | 142211 | 144165 | 10329769 | 1 | 1954 | 243.85 |

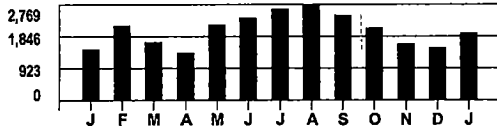
THANK YOU FOR YOUR PAYMENT 01/17/23
PREVIOUS AMOUNT DUE -403.93
TOTAL AMOUNT DUE 403.93
TOTAL AMOUNT DUE 243.85

C.F. Code 010-54410-615 kWh.

APPROVED
COUNTY AUDITOR
DB Kep

| | | | | | | | | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|--------------------------|----------|
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | | \$243.85 |
| CURRENT BILLING PERIOD | 31 | 1954 | 63 | 7.87 | CURRENT BILL PAST DUE AFTER | 02/15/23 | BILL IS DUE UPON RECEIPT | |
| PREVIOUS BILLING PERIOD | 30 | 1523 | 51 | 6.52 | | | | |
| SAME PERIOD LAST YEAR | 31 | 1487 | 48 | 5.99 | AFTER DUE DATE PAY | | | \$243.85 |

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

RECEIVED
FEB 02 2023

- | | |
|---------------------------|----------------------|
| 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 | |

BY: *DB*

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

370
 FEB 08 2023



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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|----------------|------------------------|------|----------|-----------|------------------------------|----------------|
| 25516001/11823 | TRES PALACIOS OAKS VOL | 41 | 0.087000 | 0 | TRO-VFD 12-15-22 to 1-15-23/ | (361) 484-6943 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 12/18/22 | 01/18/23 | 31 | 2 | 26435 | 26655 | 10299377 | 1 | 220 | 49.64 |

1 LED-100 W VANDAL PROOLF 42
 1 POLE 0

THANK YOU FOR YOUR PAYMENT 01/17/23 -125.13
 PREVIOUS AMOUNT DUE 128.47
PREVIOUS UNPAID BALANCE 3.34
 TOTAL AMOUNT DUE 65.23
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

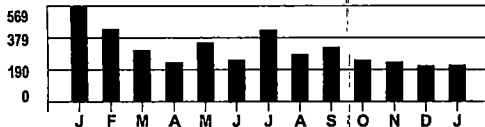
C.K.
 Code 010-54410-615 K.H.

APPROVED COUNTY AUDITOR
DB Kgo

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE |
|-------------------------|--------------|----------|--------------|--------------|---|
| CURRENT BILLING PERIOD | 31 | 220 | 7 | 1.60 | CURRENT BILL PAST DUE AFTER 02/15/23 BILL IS DUE UPON RECEIPT |
| PREVIOUS BILLING PERIOD | 30 | 214 | 7 | 1.63 | |
| SAME PERIOD LAST YEAR | 31 | 569 | 18 | 2.79 | AFTER DUE DATE PAY \$68.32 |

\$65.23 ✓

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop

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

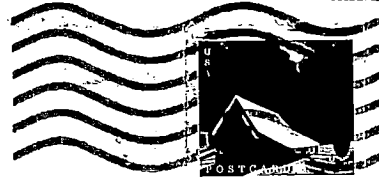
| | | | | | | | | | | |
|-----------|----------------------|-----------------|---------------------|-------------------|---------------------|---------------|--------------------|---------------|---------------------------|------------------------|
| Bill Type | 0 NORMAL | 1 ESTIMATED | 2 MINIMUM ESTIMATED | 3 MINIMUM | 4 FINAL | 5 PRORATED | 6 PRORATED MINIMUM | 7 BUDGET BILL | 8 WEATHERIZATION/CONTRACT | 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 | | | | |

RECEIVED
 FEB 02 2023

BY: *DB*

1036

✓ Markham M.U.D. FEB 08 2023
PO Box 3111 NORTH HOUSTON TX 773
Markham, TX 77456
979 843-5114 30 JAN 2023 PM 9 L



Inv 187 1-30-23

1/30/2023

| SERVICES | Current | Meter Readings Previous | Usage | CHARGES |
|---------------------------------|---------|----------------------------|-------|--------------|
| Water | 28000 | 24000 | 4000 | 34.19 |
| Sewage | | | | 29.05 |
| Total Due | | | | \$63.24 |
| ***After Due Date Penalty 30.00 | | | | \$ 93.24 *** |

| | |
|---------------------------------|---|
| CUSTOMER ACCOUNT 187 | DUE DATE PAST DUE AFTER THIS DATE 2/20/2023 |
| TOTAL DUE UPON RECEIPT 63.24 | AFTER DUE DATE PAY 93.24 |

63.24

MAIL THIS STUB WITH YOUR PAYMENT

M=

APPROVED
COUNTY AUDITOR
DB [Signature]

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

Last payment received 1/18/23 for \$70.00

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

59

RECEIVED
Feb 03 2023

BY: DB

| Old Account Number | New Account Number | DESCRIPTION |
|----------------------|--------------------|--------------------------------|
| 010-464-101-000-0000 | 010-51010-464 | SALARY - ELECTED OFFICIAL |
| 010-464-105-000-0000 | 010-51050-464 | SALARY - CLERKS |
| 010-464-107-000-0000 | 010-51070-464 | SALARY - PART-TIME |
| 010-464-201-000-0000 | 010-52010-464 | MEDICARE |
| 010-464-202-000-0000 | 010-52020-464 | GROUP HOSPITAL INS. |
| 010-464-203-000-0000 | 010-52030-464 | RETIREMENT |
| 010-464-206-000-0000 | 010-52060-464 | UNEMPLOYMENT INS. |
| 010-464-207-000-0000 | 010-52070-464 | ALTERNATE RETIREMENT |
| 010-464-210-000-0000 | 010-52100-464 | TRAVEL AND TRIP COSTS |
| 010-464-330-000-0000 | 010-53300-464 | OPERATING SUPPLIES |
| 010-464-403-000-0000 | 010-54030-464 | JURORS EXPENSE |
| 010-464-420-000-0000 | 010-54200-464 | TELEPHONE |
| 010-464-441-000-0000 | 010-54410-464 | UTILITIES |
| 010-464-451-000-0000 | 010-54510-464 | REPAIR & MAINTENANCE-EQUIPMENT |
| 010-464-460-000-0000 | 010-54600-464 | RENTALS |
| 010-464-485-000-0000 | 010-54850-464 | SEMINARS & ASSOC. DUES |