



CenterPointEnergy.com

MAR 05 2024

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

Inv

ACCOUNT NUMBER
2876939-6/22024
DATE MAILED
Feb 23, 2024

Your account is past due.
TOTAL DUE \$ 413.66

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

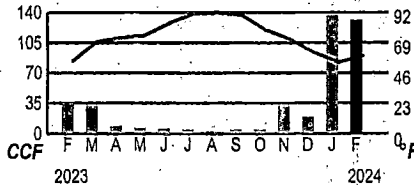
Call before you dig

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 | Last month | This month |
| Total CCF used | 36 | 137 | 53 | 58 |
| Average daily gas use (CCF) | 1.3 | 4.0 | 53 | 58 |
| Average daily temperature | 54 | 53 | 34 | 33 |
| Days in billing period | 28 | 34 | | |

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.

RECEIVED
MAR 01 2024

BY: *AS*

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.

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.

ACCOUNT SUMMARY

| | | |
|--|----------------------|------------------|
| Previous gas amount due | pd 3-4-24 CL# 112588 | \$ 215.98 |
| Payment | No payment received. | - 0.00 |
| Past due amount | | \$ 215.98 |
| Current gas charges due Mar 11, 2024 (Details on page 2) | | + 197.68 |
| Total amount due | | \$ 413.66 |

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

APPROVED
COUNTY AUDITOR
AS

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

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Feb 23, 2024

Your account is past due.
TOTAL DUE **\$ 413.66**

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 2023@14.95 Pressure Base

Meter Number **Day Billing Period**
 3108800369975 33

| Billing Period | Current Reading | Previous Reading | = | Usage |
|------------------------------|-----------------|----------------------|---|--------------------|
| 01/18/24 - 02/20/24 ✓ | 1757 | 1626 ✓ | | 131 CCF |
| Customer charge * | | | | \$48.93 |
| Storage inventory charge | | 131 CCF x \$ 0.00303 | | 0.40 |
| Base amount | | 131 CCF x \$ 0.16620 | | 21.77 |
| Gas cost adjustment | | 131 CCF x \$ 0.97025 | | 127.10 |
| Tax refund | | | | -0.52 |
| Total current charges | | | | \$ 197.68 ✓ |

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



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

✓ 548
MAR 05 2024



AUTSCH 5-DIGIT 77404 19 PSS 143964AA26-A-1
4859 1 AV 0.504

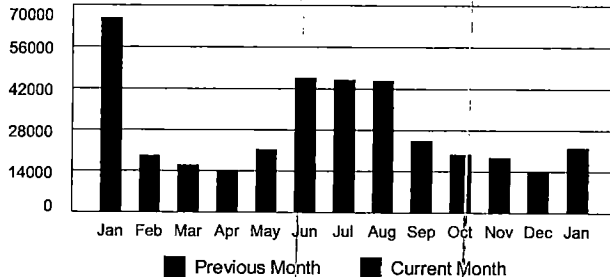


✓ MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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
Download our free EyeOnWater app or sign up at www.eyeonwater.com to monitor your water usage.

RECEIVED
MAR 04 2024

MAR 04 2024 SR

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2024. If balance is not paid by 5 p.m. on 03/25/24, 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 |
|----------------|------------|------------|
| 01-013000-02 | 03/15/2024 | \$145.85 |

Inv

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 01/25/2024 to 02/25/2024
Billing Date: 02/26/2024
Due Date: 03/15/2024
Penalty Date: 03/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 4,553 | 4,331 | 22,200 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|-----------------|
| Water | \$145.85 |
| TOTAL CURRENT CHARGES | \$145.85 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$145.85 |
| TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024 | |
| | \$145.85 |

APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE***
Current charges must be paid by 03/25/24 to avoid disconnection.**

010-54410-508



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

MAR 05 2024



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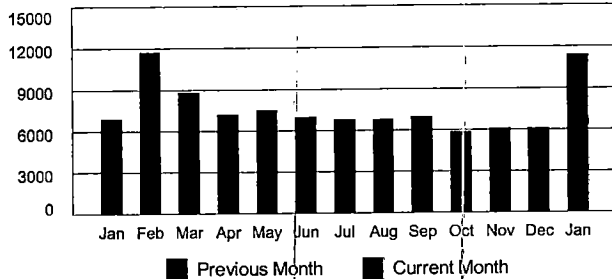


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org
Download our free EyeOnWater app or sign up at www.eyeonwater.com to monitor your water usage.

RECEIVED
MAR 04 2024

MAR 04 2024

BY: *LB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2024. If balance is not paid by 5 p.m. on 03/25/24, 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 | 03/15/2024 | \$757.43 |

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 01/25/2024 to 02/25/2024
Billing Date: 02/26/2024
Due Date: 03/15/2024
Penalty Date: 03/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 1,426 | 1,312 | 11,400 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|-----------------|
| Water | \$199.27 |
| Sewer | \$217.12 |
| Sanitation | \$341.04 |
| TOTAL CURRENT CHARGES | \$757.43 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$757.43 |
| TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024 | \$757.43 |

APPROVED
COUNTY AUDITOR
LB *JL*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE*****
Current charges must be paid by 03/25/24 to avoid disconnection.

010-54410-508



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

548
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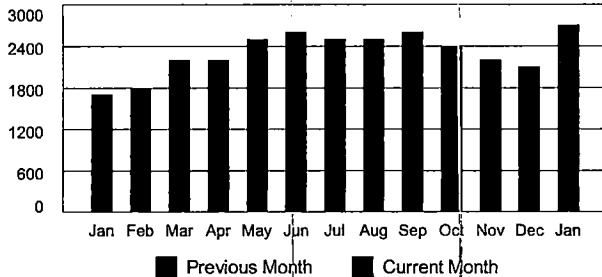


✓ MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org
Download our free EyeOnWater app or sign up at www.eyeonwater.com to monitor your water usage.

MAR 0 4 2024

MAR 0 4 2024

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2024. If balance is not paid by 5 p.m. on 03/25/24, 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 |
|----------------|------------|------------|
| 01-018000-02 | 03/15/2024 | \$56.66 |

Inv

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 01/25/2024 to 02/25/2024 ✓
Billing Date: 02/26/2024
Due Date: 03/15/2024
Penalty Date: 03/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 368 | 341 | 2,700 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|----------------|
| Water | \$56.66 |
| TOTAL CURRENT CHARGES | \$56.66 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$56.66 |
| TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024 | \$56.66 |

APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE***
Current charges must be paid by 03/25/24 to avoid disconnection.**

010-54410-508



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

548
MAR 05 2024



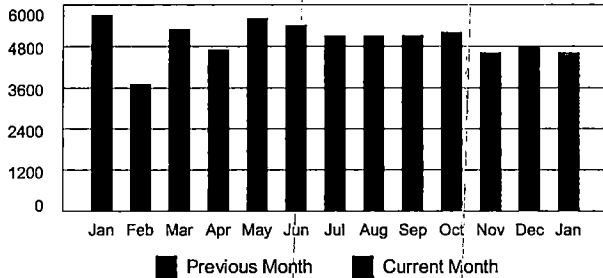
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MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

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



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org
Download our free EyeOnWater app or sign up at www.eyeonwater.com to monitor your water usage.

RECEIVED
MAR 01 2024

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2024. If balance is not paid by 5 p.m. on 03/25/24, 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 |
|----------------|------------|------------|
| 04-098000-02 | 03/15/2024 | \$322.69 |

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 01/25/2024 to 02/25/2024
Billing Date: 02/26/2024
Due Date: 03/15/2024
Penalty Date: 03/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 1,086 | ✓ 1,040 | 4,600 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|-----------------|
| Water | \$154.59 |
| Sewer | \$168.10 |
| TOTAL CURRENT CHARGES | \$322.69 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$322.69 |
| TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024 | \$322.69 |

APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/24 to avoid disconnection.



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

548
MAR 05 2024

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------------|------------|------------|
| INV 04-099000-01/226 | 03/15/2024 | \$9,535.15 |



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

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: ✓ 01/25/2024 to 02/25/2024
Billing Date: 02/26/2024
Due Date: 03/15/2024
Penalty Date: 03/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|-----------|---------|
| Water | 138,832 | 132,466 ✓ | 636,600 |

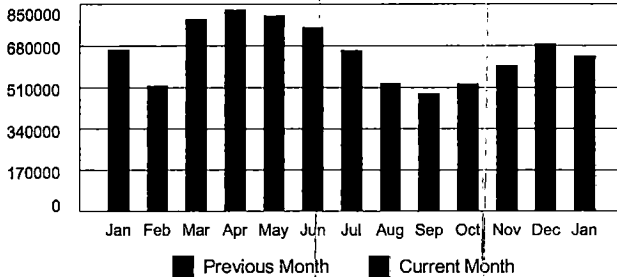
ACCOUNT SUMMARY

| SERVICE | CHARGE |
|------------------------------|-------------------|
| Water | \$4,306.83 |
| Sewer | \$4,724.82 |
| Sanitation | \$503.50 |
| TOTAL CURRENT CHARGES | \$9,535.15 |

Handwritten: 12, 010-54410-560, CR

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



| | |
|--|-------------------|
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$9,535.15 |
| TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024 | \$9,535.15 |

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org
Download our free Eye On Water app or sign up at www.eyeonwater.com to monitor public water usage.

RECEIVED
MAR 01 2024

BY: *JB*

APPROVED
COUNTY AUDITOR
JB



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
MAR 06 2024



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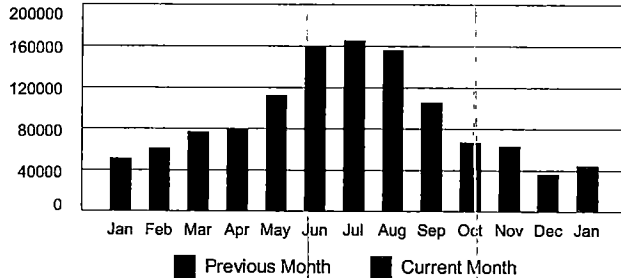
MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

Cithse



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
Download our free EyeOnWater app or sign up at www.eyeonwater.com to monitor your water usage.

RECEIVED
MAR 05 2024

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2024. If balance is not paid by 5 p.m. on 03/25/24, 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 |
|--------------------------|------------|------------|
| 04-214000-00 <i>2-25</i> | 03/15/2024 | \$2,888.72 |

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: ✓ 01/25/2024 to 02/25/2024
Billing Date: 02/26/2024
Due Date: 03/15/2024
Penalty Date: 03/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 18,475 | 18,023 ✓ | 45,200 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|-------------------|
| Water | \$686.17 |
| Sewer | \$820.20 |
| TOTAL CURRENT CHARGES | \$1,506.37 |
| Past Due Balance (Due Immediately) <i>pd 2-26-24</i> | \$1,382.35 |
| TOTAL AMOUNT DUE | \$2,888.72 |
| TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024 | \$2,888.72 |

APPROVED
COUNTY AUDITOR

DB *KS*

ck #112546



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/24 to avoid disconnection.

Shelly Fort

010-54410-510



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

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MAR 06 2024



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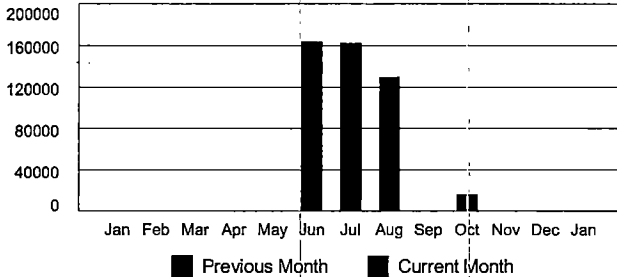


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

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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
Download our free EyeOnWater app or sign up at www.eyeonwater.com to monitor your water usage.

RECEIVED
MAR 05 2024

BY: *KB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2024. If balance is not paid by 5 p.m. on 03/25/24, 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 |
|------------------|------------|------------|
| 04-214100-00/225 | 03/15/2024 | \$248.74 |

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 01/25/2024 to 02/25/2024
Billing Date: 02/26/2024
Due Date: 03/15/2024
Penalty Date: 03/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 9,906 | 9,906 | 0 |

ACCOUNT SUMMARY

APPROVED
COUNTY AUDITOR
SERVICE Water CHARGE \$124.37
TOTAL CURRENT CHARGES *AB* \$124.37
Past Due Balance (Due Immediately) *pd 2-26-24* \$124.37
TOTAL AMOUNT DUE \$248.74
TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024 \$248.74



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 03/25/24 to avoid disconnection.

Shellyfort
010-54410-516

112546



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

548

MAR 05 2024

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 16-011000-00 | 03/15/2024 | \$443.95 |

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: 01/25/2024 to 02/25/2024
 Billing Date: 02/26/2024
 Due Date: 03/15/2024
 Penalty Date: 03/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 1,268 | 1,134 | 13,400 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|-----------------|
| Water | \$212.41 |
| Sewer | \$231.54 |
| TOTAL CURRENT CHARGES | \$443.95 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$443.95 |
| TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024 | \$443.95 |

APPROVED
COUNTY AUDITOR

DB

KB

CP



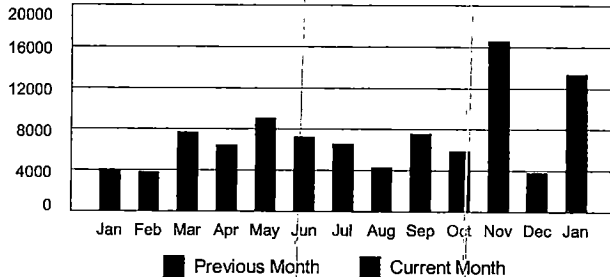
AUTOSCH 5-DIGIT 77404 6 PSS 143964AA26-A-1
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MATAGORDA COUNTY
PRECINCT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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



IMPORTANT MESSAGE

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 Pay Online - www.cityofbaycity.org
 Download our free EyeOnWater app or sign up at www.eyeonwater.com to monitor your water usage.

RECEIVED
MAR 04 2024

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2024. If balance is not paid by 5 p.m. on 03/25/24, 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 03/25/24 to avoid disconnection.

010-54410-612
Stefanie Pawlosky



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



AUTOSCH 5-DIGIT 77404 19 PSS 143964AA26-A-1
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MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

548
MAR 05 2024

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 16-032000-01 | 03/15/2024 | \$729.26 |

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: 01/25/2024 to 02/25/2024
 Billing Date: 02/26/2024
 Due Date: 03/15/2024
 Penalty Date: 03/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 3,810 | 3,643 | 16,700 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|-----------------|
| Water | \$342.99 |
| Sewer | \$386.27 |
| TOTAL CURRENT CHARGES | \$729.26 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$729.26 |
| TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024 | \$729.26 |

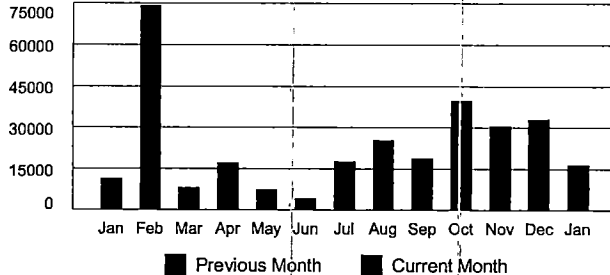
APPROVED
COUNTY AUDITOR

DB
[Signature]

[Signature]

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org
 Download our free EyeOnWater app or sign up at www.eyeonwater.com to monitor your water usage.

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BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2024. If balance is not paid by 5 p.m. on 03/25/24, 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 03/25/24 to avoid disconnection.

010-54410-661

[Signature]



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

548

MAR 05 2024



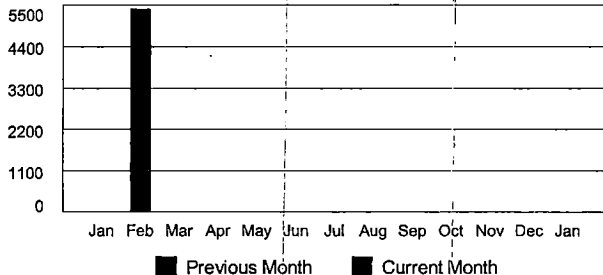
AUTOSCH 5-DIGIT 77404 19 PS5 143964AA26-A-1
5113 1 AV 0.504



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
Download our free Eye On Water app or sign up at www.eyeonwater.com to monitor your water usage.

MAR 04 2024

BY: *DB*

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 16-032010-03 | 03/15/2024 | \$31.06 |

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 01/25/2024 to 02/25/2024
Billing Date: 02/26/2024
Due Date: 03/15/2024
Penalty Date: 03/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 54 | 54 | 0 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|----------------|
| Water | \$31.06 |
| TOTAL CURRENT CHARGES | \$31.06 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$31.06 |
| TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024 | \$31.06 |



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/24 to avoid
disconnection.

010-54410-661

Joe N...

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2024. If balance is not paid by 5 p.m. on 03/25/24, 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

MAR 05 2024

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 16-032020-00 | 03/15/2024 | \$91.38 |

ACCOUNT INFORMATION

Service Address: 4901 Nichols
 Service Period: 01/25/2024 to 02/25/2024
 Billing Date: 02/26/2024
 Due Date: 03/15/2024
 Penalty Date: 03/20/2024

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 262 | 257 | 500 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|----------------|
| Water | \$42.21 |
| Sewer | \$49.17 |
| TOTAL CURRENT CHARGES | \$91.38 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$91.38 |
| TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024 | \$91.38 |

APPROVED
COUNTY AUDITOR
DB

AUTOSCH 5-DIGIT 77404 6 PSS 143964AA26-A-1
1460 1 AV 0.504

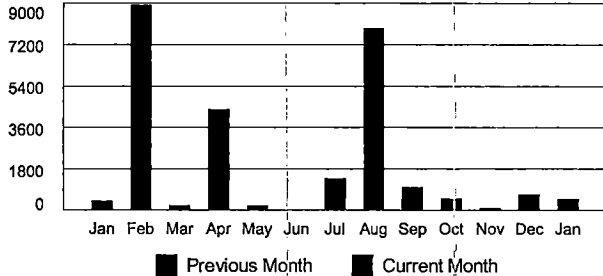


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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
 Download our free EyeOnWater app or sign up at www.eyeonwater.com to monitor your water usage.

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BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2024. If balance is not paid by 5 p.m. on 03/25/24, 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 03/25/24 to avoid disconnection.

010-54410-661

Joe Noll

370
MAR 05 2024



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

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 | 0.090000 | 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 | | | | |
| 01/18/24 | 02/18/24 | 31 | 2 | 234853 | 236688 | 10300035 | 1 | 1835 | 296.03 |

THANK YOU FOR YOUR PAYMENT 02/20/24
 PREVIOUS AMOUNT DUE -282.51
 TOTAL AMOUNT DUE 296.03

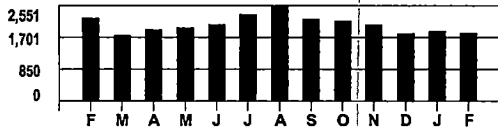
010-5440-595

Lucia Keeshot

APPROVED
COUNTY AUDITOR
JB KJ

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|-----------------------------------|
| CURRENT BILLING PERIOD | 31 | 1835 | 59 | 9.55 | \$296.03 | |
| PREVIOUS BILLING PERIOD | 31 | 1881 | 61 | 9.11 | CURRENT BILL PAST DUE AFTER | 03/15/24 BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 31 | 2219 | 72 | 10.40 | AFTER DUE DATE PAY \$296.03 | |

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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

RECEIVED
 MAR 04 2024
 BY: *JB*

Read Type
 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

370
MAR 05 2024



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 | 0.090000 | 0 | 22001 FM 457 Tin Barn | (979) 863-7861 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 01/18/24 | 02/18/24 | 31 | 2 | 19246 | 19528 | 10296224 | 1 | 282 | 57.43 |

| | | | | | | | | | |
|----------------------------|--|--|--|--|--|--|--|----|----------|
| 1 100W- HPS | | | | | | | | 42 | 10.50 |
| THANK YOU FOR YOUR PAYMENT | | | | | | | | | 02/08/24 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 65.43 |
| TOTAL AMOUNT DUE | | | | | | | | | 67.93 |

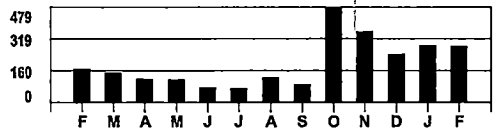
JEC 010-62410-613

APPROVED
COUNTY AUDITOR
DB

RECEIVED FEB 28 2023

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|--------------------------|
| CURRENT BILLING PERIOD | 31 | 282 | 9 | 1.85 | \$67.93 | | |
| PREVIOUS BILLING PERIOD | 31 | 285 | 9 | 1.77 | CURRENT BILL PAST DUE AFTER | 03/15/24 | BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 31 | 172 | 6 | 1.40 | AFTER DUE DATE PAY | | \$67.93 |

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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 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 | |

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FEB 28 2024

BY: DB

370



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

MAR 05 2024

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 | 0.090000 | 0 | 20305 FM 457 St Lts Library | (979) 863-7861 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 01/18/24 | 02/18/24 | 31 | 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 | | 02/08/24 | | | | | | | -154.50 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 154.50 |
| TOTAL AMOUNT DUE | | | | | | | | | 154.50 |

986 010 54410 613

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APPROVED
 COUNTY AUDITOR
SB

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE |
|-------------------------|--------------|----------|--------------|--------------|---|
| CURRENT BILLING PERIOD | 31 | 0 | 0 | 0 | CURRENT BILL PAST DUE AFTER 03/15/24 BILL IS DUE UPON RECEIPT |
| PREVIOUS BILLING PERIOD | 31 | 0 | 0 | 0 | |
| SAME PERIOD LAST YEAR | 31 | 0 | 0 | 0 | AFTER DUE DATE PAY \$154.50 |

**PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
 SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM**

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

RECEIVED FEB 28 2024

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

BY: *SB*



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

370
MAR 05 2024

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 | 0.090000 | 0 | 112 CR 230 / Chamber Bathroom | (979) 244-7609 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 01/18/24 | 02/18/24 | 31 | 2 | 7493 | 7644 | 10299044 | 1 | 151 | 42.37 |

| | | |
|----------------------------|----------|--------|
| THANK YOU FOR YOUR PAYMENT | 02/08/24 | -39.49 |
| PREVIOUS AMOUNT DUE | | 39.49 |
| TOTAL AMOUNT DUE | | 42.37 |

APPROVED
COUNTY AUDITOR

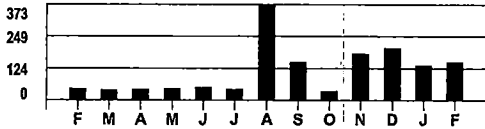
376 018-52418-462

DB KP

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| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE |
|-------------------------|--------------|----------|--------------|--------------|---|
| CURRENT BILLING PERIOD | 31 | 151 | 5 | 1.37 | CURRENT BILL PAST DUE AFTER 03/15/24 BILL IS DUE UPON RECEIPT |
| PREVIOUS BILLING PERIOD | 31 | 138 | 4 | 1.27 | |
| SAME PERIOD LAST YEAR | 31 | 47 | 2 | 0.97 | AFTER DUE DATE PAY \$42.37 |

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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 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 | |

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BY: DB

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MAR 05 2024



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

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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|----------------------|------|----------|-----------|--------------------------|----------------|
| 13415005 | MATAGORDA CO PREC #2 | 20 | 0.090000 | 0 | 24128 FM 457 VFW Kitchen | (979) 863-7861 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|-------------------------------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 01/18/24 | 02/18/24 | 31 | 2 | 29266 | 29310 | 10295975 | 1 | 44 | 35.28 |
| 2 1000W FLOOD LIGHT | | | | | | | | 800 | 59.50 |
| 1 TRANSFORMER | | | | | | | | 0 | 2.00 |
| THANK YOU FOR YOUR PAYMENT 02/08/24 | | | | | | | | | -95.35 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 95.35 |
| TOTAL AMOUNT DUE | | | | | | | | | 96.78 |

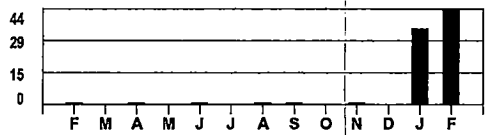
BR 010-64410-613

APPROVED COUNTY AUDITOR
DB

RECEIVED FEB 28 2023

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|--------------------------|
| CURRENT BILLING PERIOD | 31 | 44 | 1 | 1.14 | \$96.78 | | |
| PREVIOUS BILLING PERIOD | 31 | 35 | 1 | 1.09 | CURRENT BILL PAST DUE AFTER | 03/15/24 | BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 31 | 1 | 0 | 0.97 | AFTER DUE DATE PAY | | \$96.78 |

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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 ESTIMATE |
| 3 | MINIMUM |
| 4 | FINAL |
| 5 | PRORATED |
| 6 | PRORATED MINIMUM |
| 7 | BUDGET BILL |
| 8 | WEATHERIZATION/CONTRACT |

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FEB 28 2024
BY: DB

- Read Type
- 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

370
MAR 05 2024



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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|----------------------|------|----------|-----------|-----------------------|----------------|
| 13415006 | MATAGORDA CO PREC #2 | 20 | 0.090000 | 0 | 24128 FM 457 VFW Hall | (979) 863-7861 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 01/18/24 | 02/18/24 | 31 | 2 | 80674 | 81235 | 10297354 | 1 | 561 | 87.32 |

| | | |
|----------------------------|----------|--------|
| THANK YOU FOR YOUR PAYMENT | 02/08/24 | -81.93 |
| PREVIOUS AMOUNT DUE | | 81.93 |
| TOTAL AMOUNT DUE | | 87.32 |

286-610-64410-613

APPROVED
COUNTY AUDITOR

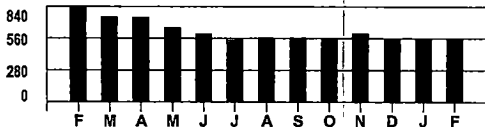
DB Vep

RECEIVED FEB 28 2024

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE |
|-------------------------|--------------|----------|--------------|--------------|---|
| CURRENT BILLING PERIOD | 31 | 561 | 18 | 2.82 | CURRENT BILL PAST DUE AFTER 03/15/24 BILL IS DUE UPON RECEIPT |
| PREVIOUS BILLING PERIOD | 31 | 563 | 18 | 2.64 | |
| SAME PERIOD LAST YEAR | 31 | 840 | 27 | 3.68 | AFTER DUE DATE PAY \$87.32 |

\$87.32

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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 | 0 |
| 1 | 1 |
| 2 | 2 |
| 3 | 3 |
| 4 | 4 |
| 5 | 5 |
| 6 | |
| 7 | |
| 8 | |
| 9 | |

RECEIVED
FEB 28 2024

BY: DB

- 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

370

MAR 05 2024



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

✓ *12/15/24*

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|----------------------|------|----------|-----------|-------------------------------|----------------|
| 13415007 | MATAGORDA CO PREC #2 | 20 | 0.090000 | 0 | 24128 FM 457 - <i>Library</i> | (979) 863-7861 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 01/18/24 | 02/18/24 | 31 | 2 | 102895 | 104352 | 10297352 | 1 | 1457 | 194.84 |

| | | |
|----------------------------|----------|---------|
| THANK YOU FOR YOUR PAYMENT | 02/08/24 | -180.49 |
| PREVIOUS AMOUNT DUE | | 180.49 |
| TOTAL AMOUNT DUE | | 194.84 |

286-015-104410-613

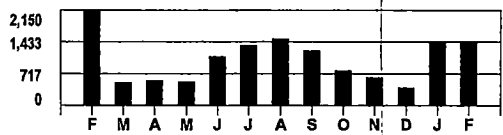
SET LIBRARY PLEASE Bill

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W/m

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE |
|-------------------------|--------------|----------|--------------|--------------|---|
| CURRENT BILLING PERIOD | 31 | 1457 | 47 | 6.29 | APPROVED COUNTY AUDITOR <i>SB</i> <i>Y</i> \$194.84 ✓ |
| PREVIOUS BILLING PERIOD | 31 | 1459 | 47 | 5.82 | |
| SAME PERIOD LAST YEAR | 31 | 2150 | 69 | 8.41 | AFTER DUE DATE PAY \$194.84 BILL IS DUE UPON RECEIPT |

Your Electricity Use Over The Last 13 Months



**PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM**

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
FEB 28 2024

BY: *SB*

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

370

MAR 05 2024



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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|----------------------------|------|----------|-----------|-----------------------|----------------|
| 30866001 | VAN VLECK COMMUNITY CENTER | 20 | 0.090000 | 0 | Pct 1 / W Comm Center | (409) 245-4395 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 01/18/24 | 02/18/24 | 31 | 2 | 149609 | 150987 | 10329996 | 1 | 1378 | 185.36 |

THANK YOU FOR YOUR PAYMENT 02/20/24
 PREVIOUS AMOUNT DUE -75.22
 PREVIOUS UNPAID BALANCE 78.98
 TOTAL AMOUNT DUE 3.76
 189.12
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 JB KJ

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|-----------------------------------|
| CURRENT BILLING PERIOD | 31 | 1378 | 44 | 5.98 | CURRENT BILL PAST DUE AFTER | 03/15/24 BILL IS DUE UPON RECEIPT |
| PREVIOUS BILLING PERIOD | 31 | 502 | 16 | 2.43 | | |
| SAME PERIOD LAST YEAR | 31 | 714 | 23 | 3.22 | AFTER DUE DATE PAY | \$198.38 |

SP **\$189.12**

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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

Bill Type

| | | | |
|---|-------------------------|----|--------------------|
| 0 | NORMAL | 10 | 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 | | |

RECEIVED
 MAR 04 2024
 BY: JB

370

MAR 05 2024



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

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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|--------------------------|------|----------|-----------|------------------------------|----------------|
| 3510001 | CEDAR LANE HOME DEM. CLU | 30 | 0.090000 | 0 | HALL / Pct 1 Cedar Lane Home | (979) 245-3914 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 01/18/24 | 02/18/24 | 31 | 2 | 03100 | 103554 | 10300006 | 1 | 454 | 115.21 |

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 02/20/24
 PREVIOUS AMOUNT DUE 10.50
 PREVIOUS UNPAID BALANCE -100.59
 TOTAL AMOUNT DUE 105.61
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 5.02
 130.73

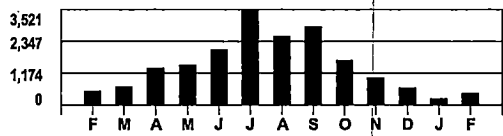
010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 JB [Signature]
 SP [Signature]

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE |
|-------------------------|--------------|----------|--------------|--------------|---|
| CURRENT BILLING PERIOD | 31 | 454 | 15 | 3.72 | CURRENT BILL PAST DUE AFTER 03/15/24 BILL IS DUE UPON RECEIPT |
| PREVIOUS BILLING PERIOD | 31 | 258 | 8 | 2.91 | |
| SAME PERIOD LAST YEAR | 31 | 519 | 17 | 3.82 | AFTER DUE DATE PAY \$137.01 |

\$130.73

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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

| | | |
|---------------------------|-----------------|----------------------|
| Bill Type | RECEIVED | Read Type |
| 0 NORMAL | MAR 04 2024 | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | BY: JB | 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 | | |

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

370
MAR 05 2024



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

In 52854001 / *edit*

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|------------------|------|----------|-----------|--------------------------------|----------------|
| 52854001 | MATAGORDA COUNTY | 30 | 0.090000 | 3 | FM 457 <i>Swing Bridge Sgt</i> | (979) 863-7861 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 01/26/24 | 02/24/24 | 29 | 2 | 55277 | 55277 | 10363521 | 1 | 0 | 235.00 |

| | | |
|----------------------------|----------|---------|
| THANK YOU FOR YOUR PAYMENT | 02/08/24 | -235.00 |
| PREVIOUS AMOUNT DUE | | 235.00 |
| TOTAL AMOUNT DUE | | 235.00 |

DB 010-644106B

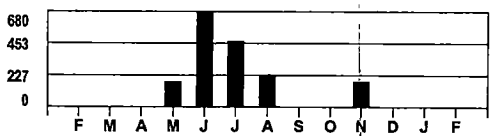
APPROVED
COUNTY AUDITOR
DB

RECEIVED FEB 28 2023

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|
| CURRENT BILLING PERIOD | 29 | 0 | 0 | 8.10 | CURRENT BILL PAST DUE AFTER | 03/15/24 |
| PREVIOUS BILLING PERIOD | 37 | 0 | 0 | 6.35 | | |
| SAME PERIOD LAST YEAR | 0 | 0 | 0 | 0 | AFTER DUE DATE PAY | \$246.75 |

\$235.00 ✓

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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 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 | |

RECEIVED
FEB 28 2024

BY: *DB*

1036
MAR 06 2024

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

Rec'd DM 3-4-24



In # 187 / 2-29-24

| SERVICES | Meter Readings | | Usage | CHARGES |
|--------------------|----------------|----------|----------|----------------|
| | Current | Previous | | |
| Water | 50000 | 49000 ✓ | 1000 | 25.32 |
| Sewage | | | | 21.16 |
| Total Due | | | | \$46.48 |
| *** After Due Date | | 30.00 | \$ 76.48 | *** |

| | |
|------------------------|-----------------------------------|
| CUSTOMER ACCOUNT | DUE DATE PAST DUE AFTER THIS DATE |
| 187 | 3/20/2024 |
| TOTAL DUE UPON RECEIPT | AFTER DUE DATE PAY |
| 46.48 | 76.48 |

MAIL THIS STUB WITH YOUR PAYMENT

M
3-5-24

APPROVED
COUNTY AUDITOR

DB

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

Last payment received 2/20/24 for \$46.48.

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on March 20th. A late fee will be applied after the 20th. Paymts can be made by check, money order, cash or card. You can now pay online. There is a 2.50 service fee for all cards

39

RECEIVED
MAR 06 2024

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 |