

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

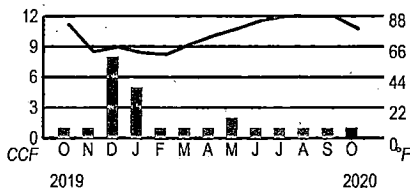
Call before you dig

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	1	1	1	1
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	80	86	77	
Days in billing period	29	32	30	

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	\$ 34.49
Payment Oct 20, 2020	- 34.49
Current gas charges (Details on page 2)	+ 34.49

Total amount due

\$ 34.49

APPROVED
COUNTY AUDITOR
JB

010 54410614
AHT

RECEIVED
NOV 02 2020

BY: JB

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.

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Nov 10, 2020

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Oct 26, 2020

AMOUNT DUE

\$ 34.49

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 2020@14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage	
✓ 09/21/20 - 10/21/20	9365	9364 ✓	1		1.14020	1 CCF	
Customer charge *						\$ 32.27	
Base amount						1 CCF x \$ 0.16620	0.17
Tax refund							- 0.66
Gas cost adjustment						1 CCF x \$ 0.62000	0.62
Reimbursement of local franchise fee							1.72
Reimbursement of State GRT							0.37
Total current charges						\$ 34.49 ✓	

The customer charge includes the current GRIP surcharge of \$3.11.

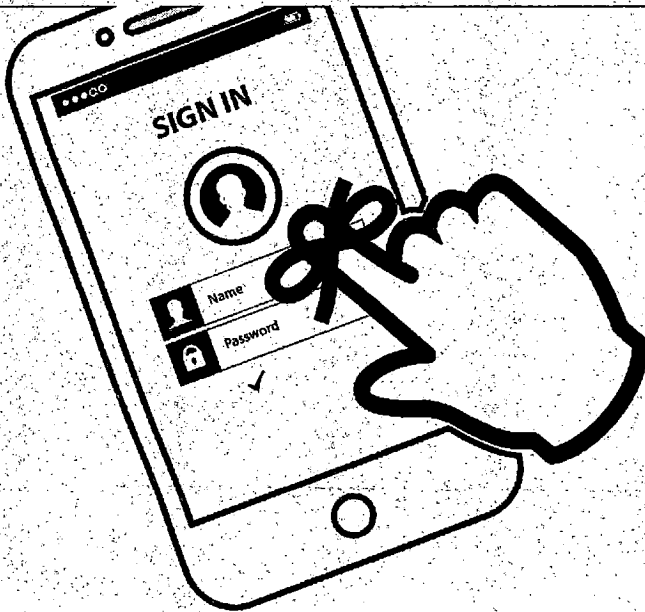
Your account, managed your way

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



Remember: *My Account* is MOBILE FRIENDLY!

Doing business with us is easy and convenient, whether you're at home or away.

Our web pages automatically re-size for your desktop, tablet or smartphone.

Log in at CenterPointEnergy.com/MyAccount.

161313_CNP



Be alert for SSMShing attacks.

Identity thieves count on consumers' trust of text messages.

SMShing occurs when a scammer attempts to trick you into clicking on a malicious link in a text message. Remember...

- Don't interact with suspicious text messages.
- Our phone agents never personally request banking or credit card info over the phone.

For more info, go to:

CenterPointEnergy.com/UtilityScams.

176484_CNP

Orange is the new sign your burner needs cleaning.

Natural gas flames should burn **BLUE** except in fireplace logs, which burn orange for a more realistic wood-fire look. Orange or yellow flames make indicate a

problem, so don't use the appliance and call a qualified service technician to check it out, clean and adjust, if necessary.

More info at CenterPointEnergy.com/COsafety.



Gas leak or emergency

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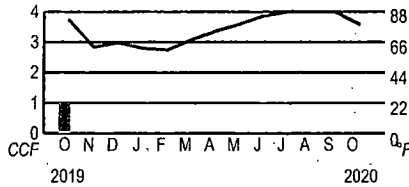
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Call 811
24 hours a day

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
1	1	80	86
Total CCF used	1	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	80	86	77
Days in billing period	29	32	30

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 31.61
Payment Oct 20, 2020	- 31.61
Current gas charges (Details on page 2)	+ 31.61

Total amount due

\$ 31.61

APPROVED
COUNTY AUDITOR

01054410614 DB KKK
AK

RECEIVED
NOV 02 2020

BY: *AB*

How to pay your bill

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

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE

Nov 10, 2020

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

DATE MAILED
Oct 26, 2020

AMOUNT DUE

\$ 31.61

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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Current gas charges

Rate: GSS-2097-U GRIP 2020@14.95 Pressure Base

Meter Number **Day Billing Period**
3731506736444 30

Billing Period	Current Reading	Previous Reading	=	Usage
09/21/20 - 10/21/20 ✓	550	550 ✓		0 CCF
Customer charge *				\$ 32.27
Tax refund				- 0.66
Total current charges				\$ 31.61 ✓

The customer charge includes the current GRIP surcharge of \$3.11.

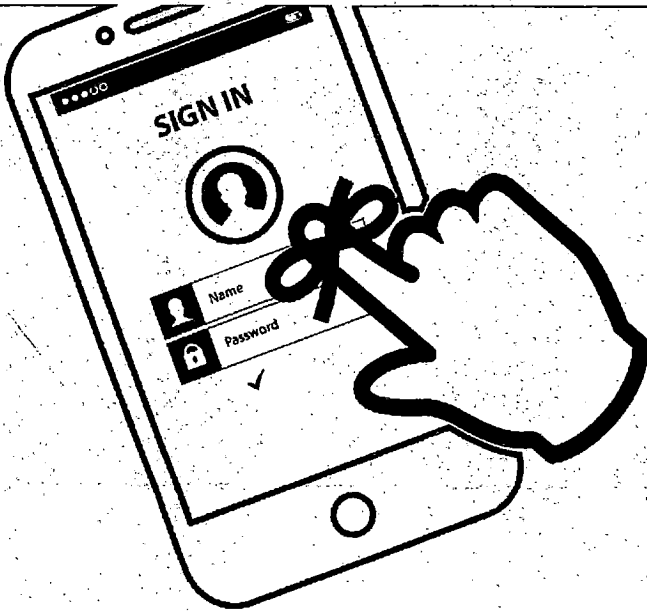
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161313_CNP



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176484_CNP

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problem, so don't use the appliance and call a qualified service technician to check it out, clean and adjust, if necessary.

More info at CenterPointEnergy.com/COsafety.





Do you know what these signs mean?

Markers designed like these – and usually in bright yellow – mean there’s a pipeline nearby.

It’s never safe to dig without first getting underground utility lines marked. Call “811” at least two days before starting your project.

It’s safe. It’s free. It’s the law.

CenterPointEnergy.com/Call811

186680_CNP

DYI: Weatherization 101

Adding insulation is a cost-effective way to reduce your home’s heating and cooling bills.



In the winter, heat flows from heated living spaces to unheated attics, basements and through ceilings, walls and floors. During cooling season, heat flows from the outdoors to the interior. Proper insulation provides an effective resistance to the flow of heat.

For tips, tools and advice, visit **Energy.Gov/EnergySaver**.

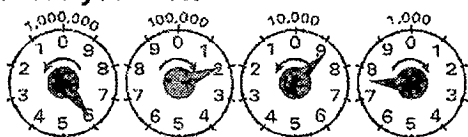
174421_HOU

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the “thousand-foot” dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the “10-thousand” dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned “same or lower number rule” must be applied. Since the pointer in the “thousand-foot” dial to the right is nearer the 8 and the pointer has not reached the 0, the “10-thousand” dial should be read as 8.

3. Read the “100-thousand” dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the “10-thousand” dial is between 8 and 9, take the lower reading number, 1, for the “100-thousand” dial.

4. Read the left-most dial, the “million-foot” dial. The pointer is near the 6. Using the “same or lower number rule”, we find the pointer on the dial to the right is between 1 and 2, so we read the “million-foot” dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



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

548

NOV 03 2020



AUTOSCH 5-DIGIT 77404 & PSS 122364AA29-A-1
1949 1 AV 0.386

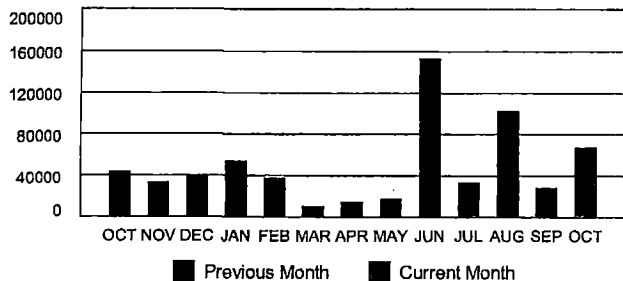


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254



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



IMPORTANT MESSAGE

PAY OVER THE PHONE AT 833-309-4327 OR ONLINE AT
WWW.CITYOFBAYCITY.ORG

RECEIVED
NOV 02 2020

BY: *[Signature]*

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
101-013000-021043	11/15/2020	\$174.31

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: ✓ 09/14/2020 to 10/13/2020
Billing Date: 10/31/2020
Due Date: 11/15/2020
Penalty Date: 11/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,749	✓ 11,076	67,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$174.31
Penalty	0.00
TOTAL CURRENT CHARGES	\$174.31
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$174.31
TOTAL DUE IF PAID AFTER 11/20/2020	\$174.31

APPROVED
COUNTY AUDITOR
[Signature]



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by the 25th to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2020. If balance is not paid by 5 p.m. on the 25th, 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



NOV 03 2020

AUTOSCH 5-DIGIT 77404 & PS5 122364AA27-A-1
1949 J AV 0.386

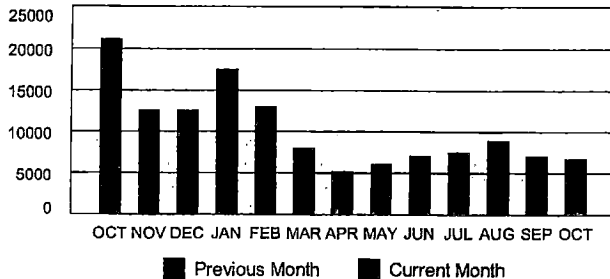


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254



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



IMPORTANT MESSAGE

PAY OVER THE PHONE AT 833-309-4327 OR ONLINE AT
WWW.CITYOFBAYCITY.ORG

RECEIVED
NOV 02 2020
BY: SK/DB

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/10-18	11/15/2020	\$427.71

ACCOUNT INFORMATION

Service Address: 2200 7th S
Service Period: ✓ 09/14/2020 to 10/13/2020
Billing Date: 10/31/2020
Due Date: 11/15/2020
Penalty Date: 11/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	18,362	✓ 18,294	6,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$106.10
Sewer	\$115.19
Sanitation	\$206.42
Penalty	0.00

APPROVED
COUNTY AUDITOR
DB

TOTAL CURRENT CHARGES \$427.71

Balance Forward \$0.00

TOTAL AMOUNT DUE \$427.71

TOTAL DUE IF PAID AFTER 11/20/2020 \$427.71



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

548
NOV 03 2020



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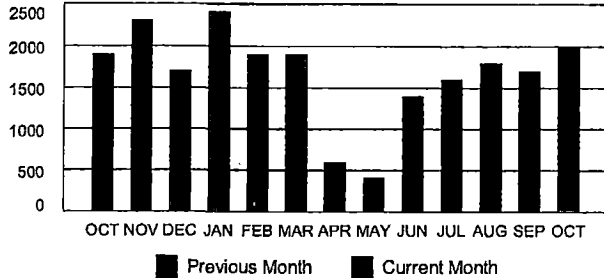


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254



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



IMPORTANT MESSAGE

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WWW.CITYOFBAYCITY.ORG

RECEIVED
NOV 02 2020
BY: SK/DB

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	11/15/2020	\$32.85

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 09/25/2020 to 10/25/2020
Billing Date: 10/31/2020
Due Date: 11/15/2020
Penalty Date: 11/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,417	1,397	2,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.85
Penalty	0.00
TOTAL CURRENT CHARGES	\$32.85
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$32.85
TOTAL DUE IF PAID AFTER 11/20/2020	\$42.85

APPROVED
COUNTY AUDITOR
DB KKL
FUT



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

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City of Bay City
1901 5th St
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548

NOV 03 2020



AUTOSCH 5-DIGIT 77404 17 PS5 122364AA29-A-1
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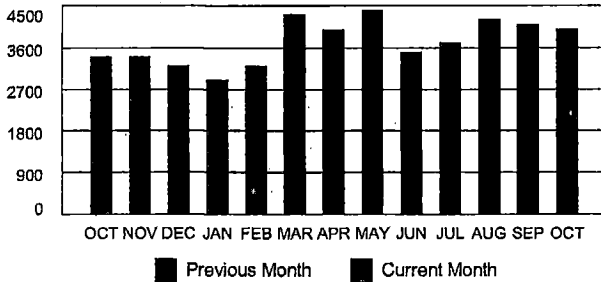


MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045



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 OVER THE PHONE AT 833-309-4327 OR ONLINE AT
WWW.CITYOFBAYCITY.ORG

RECEIVED
NOV 02 2020

BY: *DB*

* 11/3/20 @ 11:06

010-54410-560
Bennie talked w/ Kristen from City & her supervisor said they would wave penalty. DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: MATAGORDA COUNTY
Account Number: 04-098000-02
Service Address: 2308 Ave F
Service Period: 09/12/2020 to 10/13/2020
Billing Date: 10/31/2020

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
<i>Inv</i> 04-098000-02/10-13	11/15/2020	\$220.09

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 09/12/2020 to 10/13/2020
Billing Date: 10/31/2020
Due Date: 11/15/2020
Penalty Date: 11/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,229	✓ 2,189	4,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$98.85
Sewer	\$101.16
Penalty <i>(payment was rec'd 10/23/2020)</i>	20.08
TOTAL CURRENT CHARGES	\$220.09

Balance Forward	\$200.01
TOTAL AMOUNT DUE	\$220.09
TOTAL DUE IF PAID AFTER 11/20/2020	\$242.11

0.00



98.85 +
101.16 +
200.016 +

ST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

charges must be paid by the 25th to avoid disconnection.

ACCOUNT INFORMATION

ACCOUNT SUMMARY

Account Name: MATAGORDA COUNTY
Account Number: 04-098000-02
Service Address: 2308 Ave F
Service Period: 09/12/2020 to 10/13/2020
Billing Date: 10/31/2020

TOTAL AMOUNT DUE	<i>\$200.01</i>	\$220.09
DUE BY		11/15/2020
TOTAL DUE IF PAID AFTER 11/20/2020		\$242.11

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 200.01



CITY OF BAY CITY
1901 5TH ST
BAY CITY TX 77414-6143

04098000020000220090000242111





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

548

NOV 03 2020

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/10-13	11/15/2020	\$647.71

ACCOUNT INFORMATION

Service Address: 2323 Ave E
 Service Period: 09/14/2020 to 10/13/2020
 Billing Date: 10/31/2020
 Due Date: 11/15/2020
 Penalty Date: 11/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	0	0	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$88.49
Sewer	\$81.12
Sanitation	\$419.22
Penalty	50.00
TOTAL CURRENT CHARGES	\$588.83

APPROVED
COUNTY AUDITOR
DB [Signature]

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$647.71
TOTAL DUE IF PAID AFTER 11/20/2020	\$712.48



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AUTOSCH 5-DIGIT 77404 17 PS5 122364AA29-A-1
4445 1 AV 0.386



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

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

HISTORICAL WATER USAGE

DATA NOT AVAILABLE

Month	Usage
0 - C	
88 - 49	+
81 - 12	+
419 - 22	+
588 - 83 G	✓

IMPORTANT MESSAGE

PAY OVER THE PHONE AT 833-309-4327 OR ONLINE AT WWW.CITYOFBAYCITY.ORG

RECEIVED
NOV 02 2020

BY: [Signature]

11/3/20 @ 11:00
* Bennie talked w/ Kristen from City & her supervisor said they would wave penalty. DB
010-54410-512

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ACCOUNT INFORMATION

Account Name: MATAGORDA COUNTY
 Account Number: 04-099000-01
 Service Address: 2323 Ave E
 Service Period: 09/14/2020 to 10/13/2020
 Billing Date: 10/31/2020

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$588.83	\$647.71
DUE BY		11/15/2020
TOTAL DUE IF PAID AFTER 11/20/2020		\$712.48

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 588.83



CITY OF BAY CITY
1901 5TH ST
BAY CITY TX 77414-6143

04099000010000647710000712484



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

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NOV 03 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #					
101820 13413002/	MATAGORDA COUNTY (LANDFILL)	30	0.070000	0	MAT. CO TRANSFER STATION	(979) 244-2717					
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT						
09/17/20	10/18/20 ✓	31	2	143976 ✓	146460	10300035	1	2484	320.98		
THANK YOU FOR YOUR PAYMENT 10/15/20									-325.76		
PREVIOUS AMOUNT DUE									325.76		
TOTAL AMOUNT DUE									320.98		
<p>010-54410-595</p> <p>Donita Townsend</p> <p>RECEIVED NOV 03 2020</p> <p>BY: <i>AB</i></p> <p>APPROVED COUNTY AUDITOR <i>AB</i></p>											
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		BILL IS DUE UPON RECEIPT \$320.98				
CURRENT BILLING PERIOD	31	2484	80	10.35	CURRENT BILL PAST DUE AFTER					11/16/20	
PREVIOUS BILLING PERIOD	30	2675	89	10.86	AFTER DUE DATE PAY					320.98	
SAME PERIOD LAST YEAR	30	2658	89	9.97							
Your Electricity Use Over The Last 13 Months					HAPPY THANKSGIVING! PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY						

Bill Type

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

Keep This Portion for your Records - Return Bottom Portion with Payment

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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	623890	623890 ✓	0	47.50 82
Past Due	pd 10/19/20 ck# 95132			47.50

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
11	411	11/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
95.00		95.00

MAIL THIS STUB WITH YOUR PAYMENT

NOV 02 2020

APPROVED
COUNTY AUDITOR
SB

010-54410-462

Go to www.payclix.com/matagordawdwc to pay on line.

Service From 9/17/2020 TO 10/14/2020 ✓ ACCOUNT # 411/10-14-20

Matagorda Co. JP Office #2
2200 7th St.
3rd Floor
Bay City TX 77414

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
10	14	3	95.00	0.00	95.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

RECEIVED
OCT 29 2020

BY: *SB*