



CenterPointEnergy.com

**CUSTOMER**  
MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

2254  
Inv. #  
SEP 10 2020

**ACCOUNT NUMBER**  
2876939-6 / 82020  
**DATE MAILED**  
Aug 25, 2020

**Your account is past due.**  
**TOTAL DUE \$ 72.21**

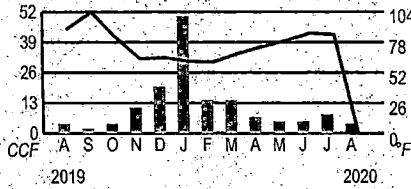
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

**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**



Usage	1 year ago	Last month	This month
Total CCF used	4	8	4
Average daily gas use (CCF)	0.1	0.2	0.1
Average daily temperature	87	82	0
Days in billing period	30	33	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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	\$ 37.46
Payment	No payment received - 0.00
Past due gas charges due immediately	\$ 37.46
Current gas charges due Sep 9, 2020 (Details on page 2)	+ 34.75
<b>Total amount due</b>	<b>\$ 72.21</b>

APPROVED  
COUNTY AUDITOR  
DB JW

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

CF  
Code 010-54410-615 K.H.  
Blessing Com Center

RECEIVED  
SEP 09 2020

BY: DB

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://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 PAST DUE**

ACCOUNT NUMBER 2876939-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 37.46 Pd.		\$ 34.75		\$ 72.21
Due immediately		Sep 9, 2020		

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

\$ 34.75

Please enter amount of your payment

00017706 01 AB 0.41 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0860164516988

008200000287693963000000072210000000722150

2254

CUSTOMER COUNTY BARN PRECINCT 3 SEP 08 2020 SERVICE ADDRESS 25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER 6401111506-6/82020 DATE DUE Sep 09, 2020 DATE MAILED Aug 25, 2020 AMOUNT DUE \$ 31.61

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

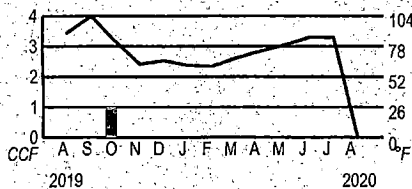
Call before you dig

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

Table with 3 columns: 1 year ago, Last month, This month. Rows include Total CCF used, Average daily gas use (CCF), Average daily temperature, and Days in billing period.

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

Summary table showing Previous gas amount due (\$ 31.61), Payment Aug 19, 2020 (- 31.61), Current gas charges (Details on page 2) (+ 31.61), and Total amount due (\$ 31.61).

APPROVED COUNTY AUDITOR JB Kerk

01054410614 AH

RECEIVED SEP 03 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.

Please keep this portion for your records

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

ACCOUNT NUMBER 6401111506-6

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

DATE DUE Sep 09, 2020 AMOUNT DUE \$ 31.61

Write account number on check and make payable to CenterPoint Energy. \$ 31.61 Please enter amount of your payment

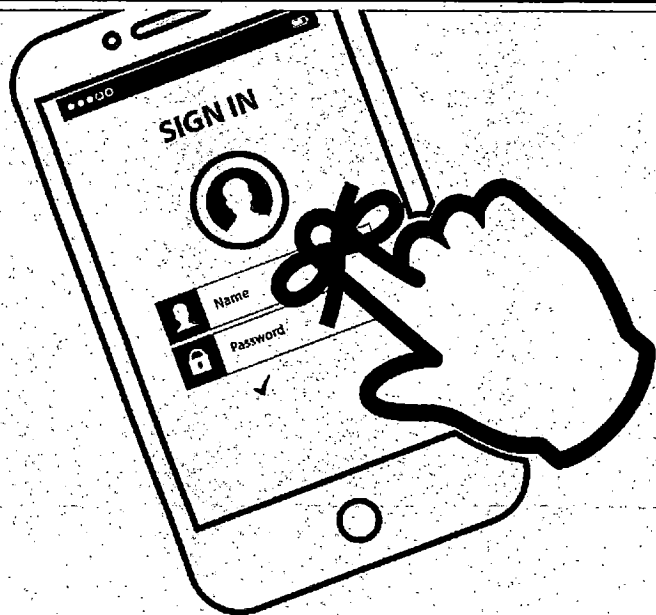
00001643 01 AV 0.38 1

COUNTY BARN PRECINCT 3 25000 STATE HIGHWAY 35 S PALACIOS, TX 77465-1920

CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0150143578139

008200640111150666000000031610000000316110



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](http://CenterPointEnergy.com/MyAccount).

161313\_CNP



**Be alert for SMShing 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](http://CenterPointEnergy.com/UtilityScams).

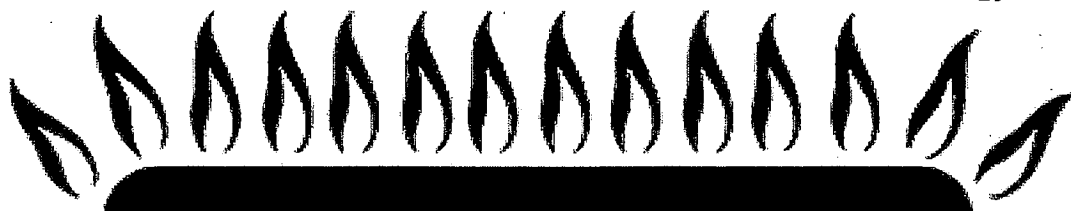
176484\_CNP

## 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](http://CenterPointEnergy.com/COsafety).





COUNTY BARN PRECINCT 3  
25000 STATE HIGHWAY 35 S  
PALACIOS, TX 77465-1920

HOUSTON TX 77210-4981  
PO BOX 4981  
CENTERPOINT ENERGY



AMOUNT DUE \$34.49

DATE DUE Sep 09, 2020

ACCOUNT NUMBER 2904139-9

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

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

Please enter amount of your payment \$34.49

**How to pay your bill**

- Online**: Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay up automatic monthly payments. Immediately, schedule a payment or set Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.
- 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](http://CenterPointEnergy.com/paybill) or call 800-427-7142.
- Mail**: Return the payment stub below, with your check or money order, using the return envelope.

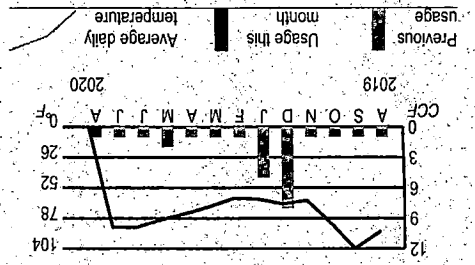
**APPROVED**  
COUNTY AUDITOR  
Kak BB  
010 54410614  
AT

**RECEIVED**  
SEP 03 2020  
BY: BB

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

**Table 1: Average daily gas use and temperature**

Days in billing period	Average daily gas use (CCF)		Average daily temperature	
	1 year ago	Last month	1 year ago	Last month
29	0.0	0.0	83	0
30	0.0	0.0	87	0
30	0.0	0.0	83	0



**ACCOUNT SUMMARY**

Previous gas amount due \$34.43

Payment Aug 19, 2020 -34.43

Current gas charges (Details on page 2) +34.49

**Total amount due \$34.49**

**ACCOUNT SUMMARY**  
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**Your usage in a glance**

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

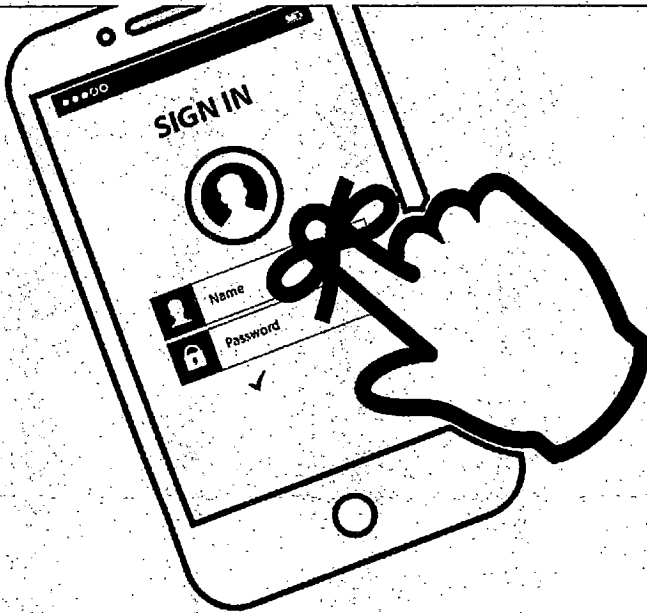
Call before you dig: Call 811 24 hours a day

Comments: Houston, TX 77252-2628 PO Box 2628

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.

CenterPoint Energy  
COUNTRY BARN PRECINCT 3  
405 Commerce St, Palacios, TX 77465  
DATE MAILED Sep 08 2020  
ACCOUNT NUMBER 2904139-9/82020  
DATE DUE Sep 09, 2020  
AMOUNT DUE \$34.49

Page 1 of 4



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161313\_CNP



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176484\_CNP

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More info at **CenterPointEnergy.com/COsafety**.



183012



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

548  
SEP 08 2020



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 121021AA28-A-1  
4565 1 AV 0.386



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

# ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

Invt. 04-098000-02/8-14

09/15/2020

\$201.53

## ACCOUNT INFORMATION

Service Address: 2308 Ave F  
Service Period: ✓ 07/14/2020 to 08/14/2020  
Billing Date: 08/28/2020  
Due Date: 09/15/2020  
Penalty Date: 09/20/2020

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,148	2,106 ✓	4,200

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$99.37
Sewer	\$102.16
Penalty	0.00

APPROVED  
COUNTY AUDITOR  
DB [Signature]

TOTAL CURRENT CHARGES BR \$201.53

Balance Forward \$0.00

TOTAL AMOUNT DUE \$201.53

TOTAL DUE IF PAID AFTER 09/20/2020 \$221.69



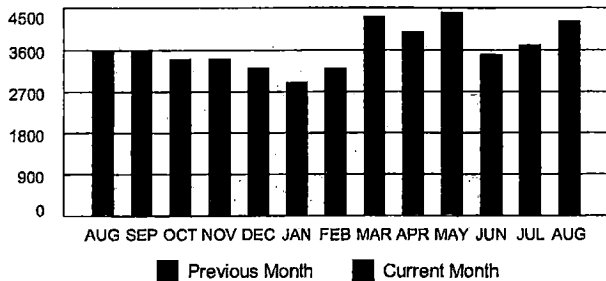
ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

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

010-54410-560

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

PAY OVER THE PHONE AT 833-309-4327 SIGN UP FOR E-BILLING AT  
WWW.CITYOFBAYCITY.ORG

RECEIVED  
SEP 03 2020

BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2020. 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  
SEP 08 2020



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 121021AA28-A-1  
4491 1 AV 0.386



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**

DATA NOT AVAILABLE

**IMPORTANT MESSAGE**

PAY OVER THE PHONE AT 833-309-4327 SIGN UP FOR E-BILLING AT  
WWW.CITYOFBAYCITY.ORG

RECEIVED  
SEP 03 2020

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2020. 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.

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 04-099000-01/814	09/15/2020	\$588.83

**ACCOUNT INFORMATION**

Service Address: 2323 Ave E  
Service Period: 07/13/2020 to 08/14/2020  
Billing Date: 08/28/2020  
Due Date: 09/15/2020  
Penalty Date: 09/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	0	0	0

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$88.49
Sewer Sanitation	\$81.12
Penalty	\$419.22
	0.00

**TOTAL CURRENT CHARGES** *BR* **\$588.83**

Balance Forward \$0.00

**TOTAL AMOUNT DUE** **\$588.83**

**TOTAL DUE IF PAID AFTER 09/20/2020** **\$647.71**

010-54410-512



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

\*\*\*NOTICE\*\*\*

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



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

548

SEP 09 2020.



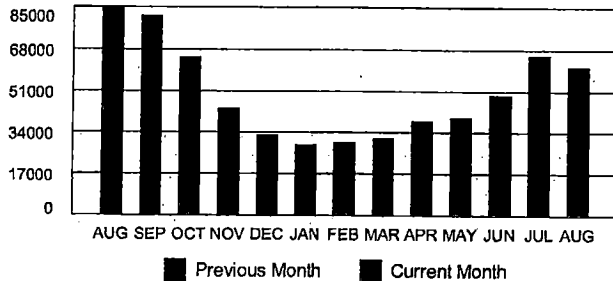
\*\*AUTO\*\*SCH 5-DIGIT 77404 17 P55 121021AA28-A-1  
4455 1 AV 0.386



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

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

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

PAY OVER THE PHONE AT 833-309-4327 SIGN UP FOR E-BILLING AT  
WWW.CITYOFBAYCITY.ORG

RECEIVED  
SEP 08 2020

Shelly Stark  
DIO-54410-510

BY: AB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2020. 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.

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	09/15/2020	\$992.11

**ACCOUNT INFORMATION**

Service Address: 1700 7th St  
Service Period: 07/25/2020 to 08/25/2020  
Billing Date: 08/28/2020  
Due Date: 09/15/2020  
Penalty Date: 09/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	800	800 ✓	0
Water	18,736	18,128 ✓	60,800

Total Water Usage: 60,800

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$434.01
Sewer	\$558.10
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$992.11</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$992.11</b>
<b>TOTAL DUE IF PAID AFTER 09/20/2020</b>	<b>\$1,091.32</b>

APPROVED  
COUNTY AUDITOR  
JDB KM



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

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





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

548

SEP 09 2020.



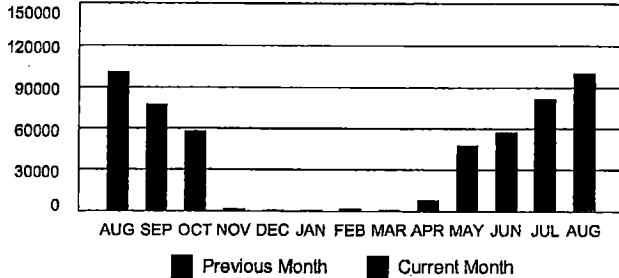
\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 121021AA28-A-1  
4456 1 AV 0.386



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

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

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

PAY OVER THE PHONE AT 833-309-4327 SIGN UP FOR E-BILLING AT  
WWW.CITYOFBAYCITY.ORG

RECEIVED  
SEP 08 2020

BY: *SB*

*Shelly Hoops*  
*010-54410-510*

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	09/15/2020	\$346.97

**ACCOUNT INFORMATION**

Service Address: 1700 7th St Irrig  
Service Period: ✓ 07/14/2020 to 08/25/2020  
Billing Date: 08/28/2020  
Due Date: 09/15/2020  
Penalty Date: 09/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	14,034	13,089 ✓	94,500
Water	4,599	4,546 ✓	5,300

Total Water Usage: 99,800

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$346.97
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$346.97</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$346.97</b>
<b>TOTAL DUE IF PAID AFTER 09/20/2020</b>	<b>\$381.67</b>

*APPROVED COUNTY AUDITOR*  
*SB KM*



**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 09/20/2020. 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.

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

370  
 SEP 09 2020.



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	0.068000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/20	08/18/20	31	2	11292	11589	10296224	1	297	47.63

1 100W- HPS 42  
 THANK YOU FOR YOUR PAYMENT 08/24/20 10.50  
 PREVIOUS AMOUNT DUE -54.90  
 TOTAL AMOUNT DUE 58.13

**RECEIVED**  
 SEP 08 2020

BY: *DB*

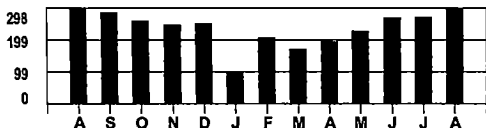
010-54410-613

*m*

APPROVED  
 COUNTY AUDITOR  
*DB KM*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	297	10	1.54	<b>\$58.13</b>		
PREVIOUS BILLING PERIOD	30	271	9.	1.48	CURRENT BILL PAST DUE AFTER	09/15/20	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	298	10	1.51	AFTER DUE DATE PAY <b>\$58.13</b>		

Your Electricity Use Over The Last 13 Months



**PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE**

VISIT OUR WEBSITE AT: [www.myjec.coop](http://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

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

370  
 SEP 09 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
JW 13415002	MATAGORDA CO PREC #2	41	0.068000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/20	08/18/20	31	0			0			0.00
2 100W- HPS 11 LED-100 W VANDAL PROOF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 08/24/20 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									21.00 115.50 18.00 -154.50 154.50 154.50
<b>RECEIVED</b> SEP 08 2020 BY: <i>DB</i>									
<i>010-54410-6B</i> <i>w</i>									
<b>APPROVED</b> <b>COUNTY AUDITOR</b> <i>DB</i> <i>KW</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			<b>\$154.50</b>	
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER			09/15/20 BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	0	0	0					
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			<b>\$154.50</b>	
<b>PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE</b>  VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> 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

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

370  
 SEP 09 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.068000	3	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/17/20	08/20/20 ✓	34	2	267 ✓	267	10329608	1	0	20.00

THANK YOU FOR YOUR PAYMENT 08/24/20  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

-20.18  
 20.18  
 20.00

**RECEIVED**  
 SEP 08 2020

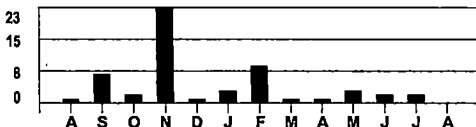
BY: *AB*

010-54410-662  
 w

APPROVED  
 COUNTY AUDITOR  
*AB KW*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	34	0	0	0.59	CURRENT BILL PAST DUE AFTER 09/15/20 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	22	2	0	0.92			
SAME PERIOD LAST YEAR	31	1	0	0.65	AFTER DUE DATE PAY \$20.00		

Your Electricity Use Over The Last 13 Months



**PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE**

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)

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

Bill Type

0 NORMAL  
 1 ESTIMATED  
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370  
SEP 09 2020



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	0.068000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/20	08/18/20	31	2	1752	1782	10299044	1	30	22.79

THANK YOU FOR YOUR PAYMENT 08/24/20  
PREVIOUS AMOUNT DUE  
TOTAL AMOUNT DUE

-22.62  
22.62  
22.79

**RECEIVED**  
SEP 08 2020

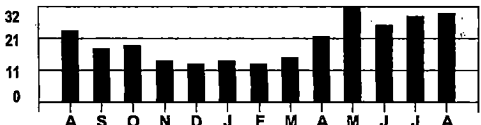
BY: *AB*

010-54410-662  
*m*

APPROVED  
COUNTY AUDITOR  
*AB*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	30	1	0.74	<b>\$22.79</b>		
PREVIOUS BILLING PERIOD	30	29	1	0.75	CURRENT BILL PAST DUE AFTER	09/15/20	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	24	1	0.71	AFTER DUE DATE PAY		\$22.79

Your Electricity Use Over The Last 13 Months



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Edna (361) 771-4400  
Bay City (979) 245-3029

370  
SEP 09 2020



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	0.068000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/20	08/18/20	31	2	23866	24617	10295975	1	751	101.10

2 1000W FLOOD LIGHT 800 59.50  
 1 TRANSFORMER 0 2.00  
 THANK YOU FOR YOUR PAYMENT 08/24/20 -95.37  
 PREVIOUS AMOUNT DUE 95.37  
 TOTAL AMOUNT DUE 162.60

010-54410-613

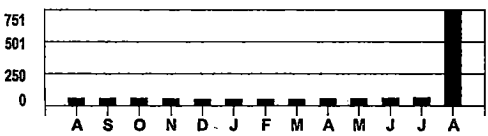
RECEIVED  
SEP 08 2020

BY: *DB*

APPROVED  
COUNTY AUDITOR  
*DB* *KW*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	751	24	3.26	CURRENT BILL PAST DUE AFTER 09/15/20 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	67	2	1.13			
SAME PERIOD LAST YEAR	31	64	2	1.08	AFTER DUE DATE PAY \$162.60		

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
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Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
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3 MINIMUM	3 CHARGEABLE READ
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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

310



SEP 09 2020

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 #
13415006	MATAGORDA CO PREC #2	20	0.068000	0	VFW HALL	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT.	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/20	08/18/20	31	2	56053	56286	10297354	1	233	37.83

THANK YOU FOR YOUR PAYMENT 08/24/20 -24.88  
 PREVIOUS AMOUNT DUE 24.88  
 TOTAL AMOUNT DUE 37.83

**RECEIVED**  
SEP 08 2020

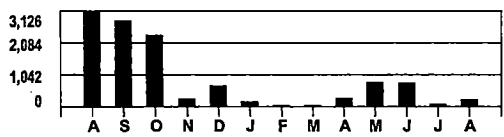
010-5440-613  
m

APPROVED  
COUNTY AUDITOR  
SB KW

BY: *SB*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	233	8	1.22	CURRENT BILL PAST DUE AFTER 09/15/20 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	104	3	0.83			
SAME PERIOD LAST YEAR	31	3126	101	10.06	AFTER DUE DATE PAY \$37.83		

Your Electricity Use Over The Last 13 Months



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

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SEP 09 2020



P.O. Box 1189  
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 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 #
13415007/8120	MATAGORDA CO PREC #2 ✓	20	0.068000	0	CANTEEN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/20	08/18/20 ✓	31	2	61413 ✓	62727	10297352	1	1314	143.77

THANK YOU FOR YOUR PAYMENT 08/24/20  
 PREVIOUS AMOUNT DUE -119.03  
 TOTAL AMOUNT DUE 143.77

**RECEIVED**  
 SEP 08 2020

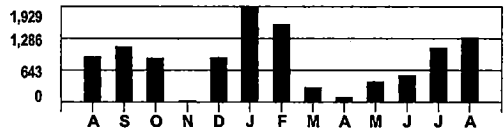
BY: *SB*

010-54410-613  
*M*

APPROVED  
 COUNTY AUDITOR  
*SB* *EM*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1314	42	4.64	<b>\$143.77</b>		
PREVIOUS BILLING PERIOD	30	1095	37	3.97			
SAME PERIOD LAST YEAR	31	925	30	3.32	AFTER DUE DATE PAY <b>\$143.77</b>		

Your Electricity Use Over The Last 13 Months



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370  
SEP 10 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
13416001	MATAGORDA COUNTY PCT 4	41	0.068000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
07/18/20	08/18/20	31	2	28174	28715	10329739	1	541	70.32	
2 100W- HPS									84	21.00
THANK YOU FOR YOUR PAYMENT									08/24/20	-55.32
PREVIOUS AMOUNT DUE										55.32
TOTAL AMOUNT DUE										91.32
<p>Code 010-5410-615 K.H.</p> <p><b>RECEIVED</b> SEP 09 2020</p> <p>APPROVED COUNTY AUDITOR DB</p>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$91.32		
CURRENT BILLING PERIOD	31	541	17	2.27	CURRENT BILL PAST DUE AFTER	09/15/20	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	30	159	5	1.14	AFTER DUE DATE PAY			\$91.32		
SAME PERIOD LAST YEAR	29	761	26	3.05						
Your Electricity Use Over The Last 13 Months				<p><b>PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE</b></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>						

## Bill Type

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P.O. Box 1189  
Edna, TX 77957-1189  
Edna (361) 771-4400  
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370  
SEP 10 2020.



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	0.068000	0	STH HWY 35 BARN	(361) 588-6866																										
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES																							
FROM	TO			PREVIOUS	PRESENT																											
07/18/20	08/18/20	31	2	85363	88164	10329769	1	2801	280.50																							
THANK YOU FOR YOUR PAYMENT 08/24/20									-250.68																							
PREVIOUS AMOUNT DUE									250.68																							
TOTAL AMOUNT DUE									280.50																							
<p>cf.</p> <p><i>Case 010-54410-615 K.H.</i></p> <p><b>RECEIVED</b></p> <p>SEP 09 2020</p> <p>BY: <i>DB</i></p> <p>APPROVED COUNTY AUDITOR</p> <p><i>DB</i></p>																																
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE																											
CURRENT BILLING PERIOD	31	2801	90	9.05				\$280.50																								
PREVIOUS BILLING PERIOD	30	2563	85	8.36	CURRENT BILL PAST DUE AFTER	09/15/20	BILL IS DUE UPON RECEIPT																									
SAME PERIOD LAST YEAR	29	2485	86	8.40	AFTER DUE DATE PAY			\$280.50																								
Your Electricity Use Over The Last 13 Months					<p><b>PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE</b></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>																											
<table border="1"> <caption>Electricity Use Data (Estimated)</caption> <thead> <tr> <th>Month</th> <th>Usage (kWh)</th> </tr> </thead> <tbody> <tr><td>A</td><td>2801</td></tr> <tr><td>S</td><td>2801</td></tr> <tr><td>O</td><td>2563</td></tr> <tr><td>N</td><td>2563</td></tr> <tr><td>D</td><td>2563</td></tr> <tr><td>J</td><td>2563</td></tr> <tr><td>F</td><td>2563</td></tr> <tr><td>M</td><td>2563</td></tr> <tr><td>A</td><td>2563</td></tr> <tr><td>M</td><td>2563</td></tr> <tr><td>J</td><td>2563</td></tr> <tr><td>J</td><td>2563</td></tr> <tr><td>A</td><td>2563</td></tr> </tbody> </table>										Month	Usage (kWh)	A	2801	S	2801	O	2563	N	2563	D	2563	J	2563	F	2563	M	2563	A	2563	M	2563	J
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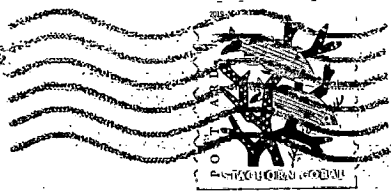
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5 NEW CONNECT

1036

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

NORTH HOUSTON TX 77060

31 AUG 2020 PM 7 L



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	137000	136000 ✓	1,000	22.57
Sewage				13.50

SEP 10 2020

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	187	9/20/20
TOTAL DUE UPON RECEIPT		PAST-DUE AMOUNT
36.07		66.07

MAIL THIS STUB WITH YOUR PAYMENT

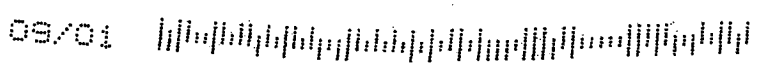
APPROVED  
COUNTY AUDITOR  
DB *[Signature]*

ACCOUNT #187 / 8-24-20  
Inv. 8/26/20

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	24	1	36.07	30.00	66.07

OFFICE HOURS: MON  
\$30.00 LATE CHARGE A  
PAY BY PROCEEDS  
OFFICE CLOSED MOND



! HAVE A HAPPY AND SAFE LABOR DAY WEEKEND!!

RECEIVED  
SEP 09 2020  
BY: *[Signature]*

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