Accounts with a Past Due from prior month will be assessed a $45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

**********DUE DATE 08-20-20**************

ONLINE BILL PAY WILL BE AVAILABLE IN AUGUST 2020. CHECK OUR WEBSITE FOR UPDATES AND DETAILS.

HELP US MAINTAIN A SAFE SYSTEM - REPORT LEAKS TO 245-2311.

More safety information at www.baycitygas.com or at 245-2327.
Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

**CALL BEFORE YOU DIG! 245-2311 or toll free 811**

All damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).

Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and call BAY CITY GAS COMPANY AT 245-2311. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at [www.baycitygas.com](http://www.baycitygas.com), or by CALLING OUR OFFICE at 245-2327.
MAKING CHECK PAYABLE TO: BAY CITY GAS
P.O. BOX 1603
BAY CITY, TX 77404-1603

SERVICE ADDRESS
2200 7TH ST
MOM AUG 1 0 2020

SERVICE PERIOD
FROM 06/30/20 TO 07/31/20
BILLING PERIOD 08/05/20

READ DATE(G) 07/31/20
METER NUM. 89915
PRES. READ 7539
PREV. READ -7539
TOTAL CCF 0

TOTAL CCF

DESCRIPTION AMOUNT
BASIC SERVICE 19.00
THIS MONTH 19.00

MESSAGES

**********DUE DATE 08-20-20**********

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IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 36061-1010160001
Service Address 2200 7TH ST
Electronic Box# 061

AMOUNT PAID $19.00

Scan To Pay
BAY CITY GAS
P.O. BOX 1603
BAY CITY, TX 77404-1603
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Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2327

If you choose to pay your monthly utility bill with an automatic deduction from your bank account, please fill out the Electronic Funds Transfer (EFT) authorization below.

Electronic Funds Transfer (EFT)

I authorize Municipality to initiate variable monthly debit entries to my bank account. I agree to contact Municipality at least 7 days before the penalty date with any concerns to allow time for corrections.

PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.

☐ Checking Account  Signature: ________________________________

☐ Savings Account  Joint Signature: ________________________________

You will continue to receive a utility bill each month for your inspection only. Your account will be debited just prior to the penalty date.
Accounts with a Past Due from prior month will be assessed a $45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

**********DUE DATE 08-20-20***********

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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

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 $67.43
Payment Jun 24, 2020
Thank you!
Payment Jul 24, 2020
Thank you!
Current gas charges (Details on page 2) +37.46
Total amount due $37.46

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/myenergyanalyzer

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.

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

ACCOUNT NUMBER 2876939-6
DATE DUE Aug 11, 2020
AMOUNT DUE $37.46
Write account number on check and make payable to CenterPoint Energy.

Please enter amount of your payment

MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
PO BOX 99
ELMATON, TX 77440-099

0490126820219 00820000287693968000000037460000003746000

000001
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 800-427-2142.

Current gas charges

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Rate: GSS-2097-U GRIP 2020 A 14.95 Pressure Base</th>
</tr>
</thead>
<tbody>
<tr>
<td>310880369975</td>
<td>33</td>
<td></td>
</tr>
</tbody>
</table>

Billing Period Current Reading Previous Reading Usage
06/19/20 - 07/22/20 626 616 10

Customer charge $38.27
Storage Inventory charge 8 CCF x $0.00165 0.01
Base amount 8 CCF x $0.18620 1.49
Tax refund - 0.66
Gas cost adjustment 8 CCF x $0.55375 4.61

Total current charges $37.46
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 premium speed and much more. View options from your online CenterPointEnergy.com/service
• Other services. Report a payment made at a payment location, set up a payment premium speed and much more. View options from your online account or visit CenterPointEnergy.com/service
• Moving? Please call us at 800-427-2142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/service

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.
To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment.
Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/AutoPay.
I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay.
CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-098000-0277
DUE DATE: 08/15/2020
AMOUNT DUE: $197.73

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 06/15/2020 to 07/14/2020
Billing Date: 07/30/2020
Due Date: 08/15/2020
Penalty Date: 08/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>2,106</td>
<td>2,069</td>
</tr>
<tr>
<td></td>
<td></td>
<td>3,700</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

Charge Summary:
- Water: $98.07
- Sewer: $99.66
- Penalty: $0.00
- Total Current Charges: $197.73

Total Amount Due:
- Balance Forward: $0.00
- Total Due If Paid After 08/20/2020: $197.73

HISTORICAL WATER USAGE

[Chart showing water usage from July to October]

IMPORTANT MESSAGE

***CUT OFFS WILL BEGIN AUGUST 26TH*** PAY OVER THE PHONE AT 833-309-4327 SIGN UP FOR E-BILLING AT WWW.CITYOFBAYCITY.ORG

01O-54410-560

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***

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

ACCOUNT NUMBER: 04-099000-01/7-3
DUE DATE: 08/15/2020
AMOUNT DUE: $588.83

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 06/15/2020 to 07/13/2020
Billing Date: 07/30/2020
Due Date: 08/15/2020
Penalty Date: 08/20/2020

CURRENT METERED USAGE

Service | Current | Previous | Usage
Water   | 0       | 0        | 0

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$88.49</td>
</tr>
<tr>
<td>Sewer</td>
<td>$81.12</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$419.22</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
<tr>
<td>TOTAL CURRENT CHARGES</td>
<td>$588.83</td>
</tr>
</tbody>
</table>

BALANCE FORWARD: $0.00
TOTAL AMOUNT DUE: $588.83
TOTAL DUE IF PAID AFTER 08/20/2020: $647.71

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

**OIG-54410-512**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2020. 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 | 08/15/2020 | $1,028.59

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 06/25/2020 to 07/25/2020
Billing Date: 07/30/2020
Due Date: 08/15/2020
Penalty Date: 08/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>800</td>
<td>800</td>
<td>0</td>
</tr>
<tr>
<td>Water</td>
<td>18,128</td>
<td>17,472</td>
<td>65,600</td>
</tr>
</tbody>
</table>

Total Water Usage: 65,600

ACCOUNT SUMMARY

Service
Charge
Water $446.44
Sewer $582.15
Penalty 0.00

TOTAL CURRENT CHARGES

Balance Forward $0.00

TOTAL AMOUNT DUE

$1,028.59

TOTAL DUE IF PAID AFTER 08/20/2020

$1,131.45

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

Shelly Stout
010-54410-510

RECEIVED
AUG 10 2020
BY: ..........................

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

***CUT OFFS WILL BEGIN AUGUST 26TH*** PAY OVER THE PHONE AT 833-309-4327 SIGN UP FOR E-BILLING AT WWW.CITYOFBAYCITY.ORG

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

AUG 12 2020
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-214100-00
DUE DATE: 08/15/2020
AMOUNT DUE: $299.58

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 06/15/2020 to 07/14/2020
Billing Date: 07/30/2020
Due Date: 08/15/2020
Penalty Date: 08/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>13,089</td>
<td>12,368</td>
</tr>
<tr>
<td>Water</td>
<td>4,546</td>
<td>4,452</td>
</tr>
</tbody>
</table>

Total Water Usage: 81,500

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$299.58</td>
</tr>
<tr>
<td>Penalty</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $299.58

Balance Forward: $0.00

TOTAL AMOUNT DUE: $299.58

TOTAL DUE IF PAID AFTER 08/20/2020: $329.54

WARNING

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

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$299.58</td>
</tr>
<tr>
<td>Penalty</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $299.58

Balance Forward: $0.00

TOTAL AMOUNT DUE: $299.58

TOTAL DUE IF PAID AFTER 08/20/2020: $329.54

WARNING

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ACCOUNT STATEMENT

ACCOUNT NUMBER DUE DATE AMOUNT DUE
416-011000-00 08/15/2020 $207.61

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 06/14/2020 to 07/14/2020
Billing Date: 07/30/2020
Due Date: 08/15/2020
Penalty Date: 08/20/2020

CURRENT METERED USAGE

Service Water
Current 4,051
Previous 4,001
Usage 5,000

ACCOUNT SUMMARY

SERVICE CHARGE
Water $101.44
Sewer $106.17
Penalty 0.00
TOTAL CURRENT CHARGES $207.61
Balance Forward $0.00
TOTAL AMOUNT DUE $207.61
TOTAL DUE IF PAID AFTER 08/20/2020 $228.37

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

RECEIVED
AUG 06 2020

BY: DR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2020. 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: 16-032000-01/7
DUE DATE: 08/15/2020
AMOUNT DUE: $391.74

ACCOUNT INFORMATION

Service Address: 931 Hammann Rd
Service Period: 06/25/2020 to 07/25/2020
Billing Date: 07/30/2020
Due Date: 08/15/2020
Penalty Date: 08/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>12,347</td>
<td>12,317</td>
<td>3,000</td>
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<tr>
<td>Water</td>
<td>5,032</td>
<td>4,965</td>
<td>6,700</td>
</tr>
</tbody>
</table>

Total Water Usage: 9,700

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$191.04</td>
</tr>
<tr>
<td>Sewer</td>
<td>$200.70</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $391.74

Balance Forward: $0.00
TOTAL AMOUNT DUE: $391.74
TOTAL DUE IF PAID AFTER 08/20/2020: $430.91

HISTORICAL WATER USAGE

IMPORTANT MESSAGE

***CUT OFFS WILL BEGIN AUGUST 26TH*** PAY OVER THE PHONE AT 833-309-4327 SIGN UP FOR E-BILLING AT WWW.CITYOFBAYCITY.ORG

010-54410-661

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

***NOTICE***

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

ACCOUNT NUMBER  DUE DATE  AMOUNT DUE
Inv# 16-032010-03/725  08/15/2020  $22.13

ACCOUNT INFORMATION
Service Address: Columbus Rd
Service Period: 06/25/2020 to 07/25/2020
Billing Date: 07/30/2020
Due Date: 08/15/2020
Penalty Date: 08/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>746</td>
<td>746</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$22.13</td>
</tr>
<tr>
<td>Penalty</td>
<td>$0.00</td>
</tr>
<tr>
<td>TOTAL CURRENT CHARGES</td>
<td>$22.13</td>
</tr>
</tbody>
</table>

Balance Forward $0.00
TOTAL AMOUNT DUE $22.13
TOTAL DUE IF PAID AFTER 08/20/2020 $32.13

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

RECEIVED
AUG 06 2020

BY: D.K.

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

010-54410-661

Gary Graham
ACCOUNT STATEMENT

ACCOUNT NUMBER: Inv # 16-032020-00/7-14
DUE DATE: 08/15/2020
AMOUNT DUE: $53.03

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 06/15/2020 to 07/14/2020
Billing Date: 07/30/2020
Due Date: 08/15/2020
Penalty Date: 08/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>720</td>
<td>720</td>
<td>0</td>
</tr>
</tbody>
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ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
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<tbody>
<tr>
<td>Water</td>
<td>$27.67</td>
</tr>
<tr>
<td>Sewer</td>
<td>$25.36</td>
</tr>
<tr>
<td>Penalty</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $53.03

TOTAL AMOUNT DUE: $53.03

TOTAL DUE IF PAID AFTER 08/20/2020: $63.03

WARNING

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 08/20/2020. 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.
# JEC Energy Bill Statement

**Account #:** 13415001
**Account Name:** MATAGORDA CO PREC #2
**Rate:** 41
**PCR:** 0.065000
**Bill Type:** 0
**Service Address:** 457-TIN BARN
**Telephone #:** (979) 863-7861

## Service Period

<table>
<thead>
<tr>
<th>From Date</th>
<th>To Date</th>
<th>No. Days</th>
<th>Read Type</th>
<th>Previous MTR</th>
<th>Present MTR</th>
<th>Meter Number</th>
<th>Multi</th>
<th>Kilowatt Usage</th>
<th>Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/18/20</td>
<td>07/18/20</td>
<td>30</td>
<td>2</td>
<td>11021</td>
<td>11292</td>
<td>10296224</td>
<td>1</td>
<td>271</td>
<td>44.40</td>
</tr>
</tbody>
</table>

**1 100W- HPS**

**Thank You for your Payment:** 07/16/20

**Previous Amount Due:**

**Total Amount Due:**

---

**Received:**

AUG 06 2020

**By:** DR

---

**Comparisons:**

<table>
<thead>
<tr>
<th>Comparisons</th>
<th>Days Service</th>
<th>KWH Used</th>
<th>AVG. KWH/DAY</th>
<th>Cost Per Day</th>
<th>Total Now Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Billing Period</td>
<td>30</td>
<td>271</td>
<td>9</td>
<td>1.48</td>
<td></td>
</tr>
<tr>
<td>Previous Billing Period</td>
<td>31</td>
<td>270</td>
<td>9</td>
<td>1.43</td>
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</tr>
<tr>
<td>Same Period Last Year</td>
<td>30</td>
<td>320</td>
<td>11</td>
<td>1.63</td>
<td></td>
</tr>
</tbody>
</table>

**Total Now Due:** $54.90

**Current Bill Past Due After:** 08/17/20

**Bill is Due Upon Receipt:**

**After Due Date Pay:** $54.90

---

**Payment Must Be Received By 5pm on Due Date**

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---

**Bill Type**

<table>
<thead>
<tr>
<th>Bill Type</th>
<th>Read Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>00</td>
<td>00</td>
</tr>
<tr>
<td>01</td>
<td>01</td>
</tr>
<tr>
<td>02</td>
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<tr>
<td>08</td>
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</tr>
<tr>
<td>09</td>
<td>09</td>
</tr>
</tbody>
</table>

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

---

**Page Header:**

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.
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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</thead>
<tbody>
<tr>
<td>FROM 06/18/20</td>
<td>TO 07/18/20</td>
<td>30</td>
<td>0</td>
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<td>462</td>
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<td>11 LED-100 W VANDAL PROOF</td>
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<td></td>
<td></td>
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<td>18.00</td>
<td></td>
</tr>
<tr>
<td>9 TRANSFORMER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-154.50</td>
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</tr>
<tr>
<td>THANK YOU FOR YOUR PAYMENT</td>
<td>07/16/20</td>
<td></td>
<td></td>
<td></td>
<td>0</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>0</td>
<td>154.50</td>
<td></td>
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<tr>
<td>TOTAL AMOUNT DUE</td>
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<td></td>
<td>0</td>
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<td></td>
</tr>
</tbody>
</table>

**RECEIVED**

AUG 06 2020

**APPROVED**

COUNTY AUDITOR

**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 | Read 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

Keep This Portion for your Records - Return Bottom Portion with Payment
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>PREVIOUS</th>
<th>PRESENT</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>06/25/20</td>
<td>07/17/20</td>
<td>22</td>
<td>2</td>
<td>265</td>
<td>267</td>
<td>10329608</td>
<td>1</td>
<td>2</td>
<td>20.18</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

RECEIVED
AUG 06 2020

BY: DR

COMPARISONS
<table>
<thead>
<tr>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>22</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>38</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>29</td>
<td>1</td>
<td>0</td>
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</tbody>
</table>

TOTAL NOW DUE
CURRENT BILL PAST DUE AFTER 08/17/20
BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY

$20.18

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

Keep This Portion for your Records - Return Bottom Portion with Payment
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415004</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.065000</td>
<td>0</td>
<td>112 C/R 230 PUBLIC RESTROOM</td>
<td>(979) 244-7609</td>
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</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM</td>
<td>TO</td>
<td>30</td>
<td>2</td>
<td>PREVIOUS</td>
<td>1723</td>
<td>1752</td>
<td>10299044</td>
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</tbody>
</table>

THANK YOU FOR YOUR PAYMENT 07/16/20
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE |
-------------|--------------|----------|--------------|--------------|---------------|
CURRENT BILLING PERIOD | 30 | 29 | 1 | 0.75 | ➡️ $22.62 ➡️ |
PREVIOUS BILLING PERIOD | 31 | 26 | 1 | 0.72 | ➡️ $22.62 ➡️ |
SAME PERIOD LAST YEAR | 30 | 29 | 1 | 0.75 | ➡️ $22.62 ➡️ |

Your Electricity Use Over The Last 13 Months

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
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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

Keep This Portion for your Records - Return Bottom Portion with Payment
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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<tbody>
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<td>13415005</td>
<td>MATAGORDA CO PREC #2</td>
<td>20</td>
<td>0.065000</td>
<td>0</td>
<td>FM 457 - KITCHEN @ VFW HALL</td>
<td>(979) 863-7861</td>
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</tbody>
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<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
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<th>READ TYPE</th>
<th>METER READING</th>
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<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
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<td>FROM 06/18/20</td>
<td>TO 07/18/20</td>
<td>30</td>
<td>2</td>
<td>23799</td>
<td>1</td>
<td>67</td>
<td>33.87</td>
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<tr>
<td>2 1000W FLOOD LIGHT</td>
<td></td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>1 TRANSFORMER</td>
<td></td>
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<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>THANK YOU FOR YOUR PAYMENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PREVIOUS AMOUNT DUE</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>TOTAL AMOUNT DUE</td>
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**RECEIVED**

AUG 06 2020

**COMPARISONS**

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tr>
<td>CURRENT BILLING PERIOD</td>
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<td>67</td>
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<td>1.13</td>
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<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
<td>65</td>
<td>2</td>
<td>1.09</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>30</td>
<td>61</td>
<td>2</td>
<td>1.11</td>
</tr>
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</table>

**TOTAL NOW DUE**

- CURRENT BILL PAST DUE AFTER 08/17/20
- BILL IS DUE UPON RECEIPT
- AFTER DUE DATE PAY
  - $95.37

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

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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
ACCOUNT # 13415006  
ACCOUNT NAME: MATAGORDA CO PREC #2
RATE: 20  
PCRF: 0.065000  
BILL TYPE: 0  
SERVICE ADDRESS: VFW HALL

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 06/18/20</td>
<td>TO 07/18/20</td>
<td>30</td>
<td>2</td>
<td>55949</td>
<td>56053</td>
<td>10297354</td>
<td>104</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT 07/16/20
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

RECEIVED AUG 06 2020
BY: D.R.

COMPARISONS

<table>
<thead>
<tr>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>30</td>
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<td>3</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
<td>788</td>
<td>25</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>30</td>
<td>2848</td>
<td>95</td>
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</table>

TOTAL NOW DUE

CURRENT BILL PAST DUE AFTER 08/17/20
BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY

$24.88

YOUR ELECTRICITY USE OVER THE LAST 13 MONTHS

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
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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
## Receipt

**Account Name:** MATAGORDA CO PREC #2

**Rate:** 20

**Table Data:**

<table>
<thead>
<tr>
<th>Service Period</th>
<th>From</th>
<th>To</th>
<th>No. Days</th>
<th>Read Type</th>
<th>Meter Reading Previous</th>
<th>Present</th>
<th>Meter Number</th>
<th>Multi</th>
<th>Kilowatt Usage</th>
<th>Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/18/20</td>
<td>07/18/20</td>
<td>30</td>
<td>2</td>
<td>60318</td>
<td>61413</td>
<td>10297352</td>
<td>1</td>
<td>1095</td>
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<td>119.03</td>
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</tbody>
</table>

**Thank You for Your Payment:** 07/16/20

**Previous Amount Due:**

**Total Amount Due:**

---

**Received:**

**AUG 06 2020**

**By:** [Signature]

---

**Comparisons:**

<table>
<thead>
<tr>
<th></th>
<th>Days Service</th>
<th>KWH Used</th>
<th>Avg. KWH/Day</th>
<th>Cost Per Day</th>
<th>Total Now Due</th>
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<tbody>
<tr>
<td>Current Billing Period</td>
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<td>Previous Billing Period</td>
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<td>Same Period Last Year</td>
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<td>877</td>
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<td>3.17</td>
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</tr>
</tbody>
</table>

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**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**
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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<tbody>
<tr>
<td>134160017</td>
<td>MATAGORDA COUNTY PCT 4</td>
<td>41</td>
<td>0.065000</td>
<td>0</td>
<td>COUNTY COMM. PREC. BARN HWY 35</td>
<td>(361) 588-6866</td>
</tr>
<tr>
<td>6/18/20</td>
<td>6/25/20</td>
<td>30</td>
<td>2</td>
<td>28015</td>
<td>28174</td>
<td>10329739</td>
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<td>100W - HPS</td>
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<tr>
<td>THANK YOU FOR YOUR PAYMENT</td>
<td>07/24/20</td>
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<td>TOTAL AMOUNT DUE</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

CHARGE CODE: 010-54410-615 K.H.

RECEIVED
AUG 06 2020

BY: ...

AUTHORIZED
COUNTY AUDITOR

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
<th>TOTAL NOW DUE</th>
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<tbody>
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<td>CURRENT BILLING PERIOD</td>
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<td>159</td>
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<td>TOTAL NOW DUE</td>
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<td>PREVIOUS BILLING PERIOD</td>
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<td>20</td>
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<td>TOTAL NOW DUE</td>
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<td>SAME PERIOD LAST YEAR</td>
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<td>977</td>
<td>31</td>
<td>3.37</td>
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CURRENT BILL PAST DUE AFTER: 08/17/20
BILL IS DUE UPTON RECEIPT
AFTER DUE DATE PAY: $55.32

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
# JEC Utility Bill Details

**Account Number:** 13416002

**Account Name:** MATAGORDA COUNTY PCT 4

**Rate:** 41

**Bill Type:** 0

**Service Address:** STH HWY 35 BARN

**Telephone:** (361) 588-6666

## SERVICE PERIOD

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>06/18/20</td>
<td>07/18/20</td>
<td>30</td>
<td>2</td>
<td>82800</td>
<td>10329769</td>
<td>1</td>
<td>2563</td>
<td>250.68</td>
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</table>

**THANK YOU FOR YOUR PAYMENT**

**PREVIOUS AMOUNT DUE:** 07/24/20

**TOTAL AMOUNT DUE:**

---

**Received:** AUG 06 2020

**Approved:** COUNTY AUDITOR

---

**Comparisons**

<table>
<thead>
<tr>
<th>CURRENT BILLING PERIOD</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tbody>
<tr>
<td>30</td>
<td>2563</td>
<td>85</td>
<td>8.36</td>
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<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tbody>
<tr>
<td>31</td>
<td>2297</td>
<td>74</td>
<td>7.31</td>
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<table>
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<tr>
<th>SAME PERIOD LAST YEAR</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tbody>
<tr>
<td>32</td>
<td>3098</td>
<td>97</td>
<td>9.34</td>
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**Total Now Due:** $250.68

**Current Bill Past Due After:** 08/17/20

**Bill Is Due Upon Receipt:**

**After Due Date Pay:** $250.68

---

**Your Electricity Use Over The Last 13 Months**

<table>
<thead>
<tr>
<th>J</th>
<th>A</th>
<th>S</th>
<th>O</th>
<th>N</th>
<th>D</th>
<th>J</th>
<th>F</th>
<th>M</th>
<th>A</th>
<th>N</th>
<th>J</th>
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<tbody>
<tr>
<td>0</td>
<td>3,098</td>
<td>2,005</td>
<td>1,033</td>
<td>0</td>
<td>3,098</td>
<td>2,005</td>
<td>1,033</td>
<td>0</td>
<td>3,098</td>
<td>2,005</td>
<td>1,033</td>
</tr>
</tbody>
</table>

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**Payment Due By:**

**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**

<table>
<thead>
<tr>
<th>0</th>
<th>NORMAL</th>
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</thead>
<tbody>
<tr>
<td>1</td>
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</tr>
<tr>
<td>2</td>
<td>MINIMUM ESTIMATED</td>
</tr>
<tr>
<td>3</td>
<td>MINIMUM</td>
</tr>
<tr>
<td>4</td>
<td>FINAL</td>
</tr>
<tr>
<td>5</td>
<td>PRORATED</td>
</tr>
<tr>
<td>6</td>
<td>PRORATED MINIMUM</td>
</tr>
<tr>
<td>7</td>
<td>BUDGET BILL</td>
</tr>
<tr>
<td>8</td>
<td>WEATHERIZATION/CONTRACT</td>
</tr>
<tr>
<td>9</td>
<td>WAITING TO BE BILLED</td>
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**Read Type**

<table>
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<tr>
<th>0</th>
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<tbody>
<tr>
<td>1</td>
<td>CONSUMER READ</td>
</tr>
<tr>
<td>2</td>
<td>COOP READ</td>
</tr>
<tr>
<td>3</td>
<td>CHARGEABLE READ</td>
</tr>
<tr>
<td>4</td>
<td>COOP READ - FIELD</td>
</tr>
<tr>
<td>5</td>
<td>NEW CONNECT</td>
</tr>
</tbody>
</table>

---

*Keep This Portion for your Records - Return Bottom Portion with Payment*
Markham M.U.D.  
PO Box 311  
Markham, TX  77456  
979-843-5114  

31 JUL 2020 PM 2 L  

NORTH HOUSTON TX 773  

Water  
136000  135000  1,000  22.57  
Sewage  
13.50

APPROVED  
COUNTY AUDITOR  

INV 187  

due: 7/29/20  
J.P. Office  
PO Box 508  
Markham TX 77456

RECEIVED  
AUG 06 2020  
BY: DR

<table>
<thead>
<tr>
<th>Old Account Number</th>
<th>New Account Number</th>
<th>DESCRIPTION</th>
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<tbody>
<tr>
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<td>010-51010-464</td>
<td>SALARY - ELECTED OFFICIAL</td>
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<tr>
<td>010-464-105-000-000</td>
<td>010-51050-464</td>
<td>SALARY - CLERKS</td>
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<tr>
<td>010-464-107-000-000</td>
<td>010-51070-464</td>
<td>SALARY - PART-TIME</td>
</tr>
<tr>
<td>010-464-201-000-000</td>
<td>010-52010-464</td>
<td>MEDICARE</td>
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<tr>
<td>010-464-202-000-000</td>
<td>010-52020-464</td>
<td>GROUP HOSPITAL INS.</td>
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<td>010-52030-464</td>
<td>RETIREMENT</td>
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<td>010-464-206-000-000</td>
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<td>UNEMPLOYMENT INS.</td>
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<tr>
<td>010-464-210-000-000</td>
<td>010-52100-464</td>
<td>TRAVEL AND TRIP COSTS</td>
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<td>010-53300-464</td>
<td>OPERATING SUPPLIES</td>
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<td>010-54030-464</td>
<td>JURORS EXPENSE</td>
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<td>TELEPHONE</td>
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<td>UTILITIES</td>
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<td>010-54600-464</td>
<td>RENTALS</td>
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<tr>
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<td>SEMINARS &amp; ASSOC. DUES</td>
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</table>