

2254

CUSTOMER
MATAGORDA COUNTY PRCT #4 ✓
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

NOV 08 2021

ACCOUNT NUMBER
2876939-6 / 10-20-21
DATE MAILED
Oct 25, 2021

Your account is past due.
TOTAL DUE
\$ 87.33

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

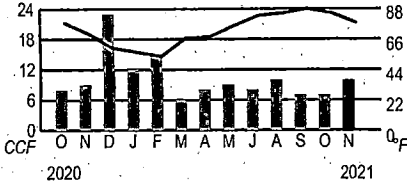
Call before you dig

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	8	7	10
Average daily gas use (CCF)	0.3	0.2	0.3
Average daily temperature	77	84	77
Days in billing period	30	32	29

To better understand your home energy usage and learn energy savings tips, visit 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	\$ 84.66
Payment Sep 27, 2021	- 42.33
Past due gas charges due immediately 10-25-21 <i>PAID</i>	\$ 42.33
Current gas charges due Nov 9, 2021 (Details on page 2)	+ 45.00 ✓
Total amount due	\$ 87.33

APPROVED COUNTY AUDITOR
SB

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.

Can you pd
Double check
if the
\$ 42.33
was paid
During Oct,
2021

CF
Code 010-54410-615 K.H.
Pct. 4

142 and make a payment
banking or savings account,
debit 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 return this portion with your payment. Please do not include letters or notes.

CenterPoint Energy

RECEIVED
NOV 04 2021

BY: *SB*

00016859 01 AB 0.45 1

ACCOUNT PAST DUE

ACCOUNT NUMBER 2876939-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 42.33		\$ 45.00		\$ 87.33
Due immediately		Nov 9, 2021		

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

\$ 45.00

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0630297245981

008200000287693965000000087330000000873320

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

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Oct 25, 2021

Your account is past due.
TOTAL DUE \$ 87.33

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 2021@14.95 Pressure Base

Meter Number **Day Billing Period**
 3108800369975 29

Billing Period	Current Reading	Previous Reading	=	Usage
09/21/21 - 10/20/21 ✓	772	762 ✓		10 CCF
Customer charge *				\$ 37.05
Storage inventory charge		10 CCF x \$ 0.00151		0.02
Base amount		10 CCF x \$ 0.16620		1.66
Gas cost adjustment		10 CCF x \$ 0.71772		7.18
Tax refund				- 0.91
Total current charges				\$ 45.00 ✓

The customer charge includes the current GRIP surcharge of \$4.78.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date

Invoice

370

MyJEC.net
100 Cooperative Way
Bay City, Texas 77414

NOV 01 2021



Tel: 361.771.4444

Fax:

Email: naguirre@myjec.coop

✓ Matagorda Justice of the Peace 6
22001 FM 457
Sargent, Texas 77414

Invoice No: 59980

12

Invoice Date: Oct 20, 2021

Invoice Due Date: Oct 20, 2021

Bill Cycle Date: Oct 20, 2021 - Nov 01, 2021

Account Number: 9821FBR

Account Number: 9821FBR

299.00 - PD 04133

21.67 PD 542 00 + 466

~~320.67~~

Previous Payment Details

Date Description

Balance Forward

Previous Balance

\$0.00

Subscription Details

Qty	Product	U • C	
1.00	Monthly Maintenance Plan - Partial Period		
1.00	IP ADDRESS - Partial Period	2 • 32 +	
1.00	SDHJ Tax.Fees - Partial Period	3 • 87 +	
1.00	SDHJ - Partial Period	9 • 68 +	
1.00	Renewal fee	5 • 80 +	
	City Sales Tax	21 • 67 G ✓	\$0.02
	City Tax		\$2.11
	State Sales Tax		\$19.07

APPROVED
COUNTY AUDITOR

DB KH



They now have tax exempt form

Gandy

Account Balances not paid by

will result in automatic service disconnection.

Visit us online at www.myjec.net

Net Amount	\$221.67
Tax Amount	21.67
Invoice Tax	19.07
Previous Balance	\$0.00
Total Amount Due	242.34

RECEIVED
OCT 28 2021

BY: DB



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

548
NOV 09 2021

Iny

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/10-25	11/20/2021	\$92.31

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
 Service Period: ✓ 09/25/2021 to 10/25/2021
 Billing Date: 10/25/2021
 Due Date: 11/20/2021
 Penalty Date: 11/25/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	14,789	14,608 ✓	18,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$92.31
TOTAL CURRENT CHARGES	\$92.31
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$92.31
TOTAL DUE IF PAID AFTER 11/25/2021	\$92.31

APPROVED
COUNTY AUDITOR
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AUTOSCH 5-DIGIT 77404 19 PS5 128051A03-A-1
5211 1 AV 0.423

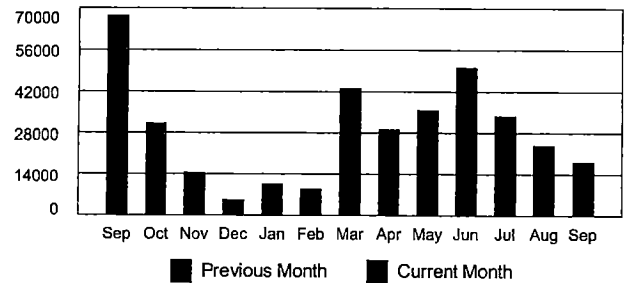


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

/C MOB

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
 Current charges must be paid by 12/13/21 to avoid
 disconnection.

RECEIVED
11/5/21 KUL

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/25/2021. If balance is not paid by 5 p.m. on 12/13/21, 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

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/10-25	11/20/2021	\$487.42



NOV 09 2021

AUTOSCH 5-DIGIT 77404 19 PS5 128051AA03-A-1
5211 1 AV 0.423



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

CMOB

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 09/25/2021 to 10/25/2021
Billing Date: 10/25/2021
Due Date: 11/20/2021
Penalty Date: 11/25/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	19,561	19,485	7,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$135.26
Sewer	\$142.04
Sanitation	\$210.12
TOTAL CURRENT CHARGES	\$487.42

APPROVED
COUNTY AUDITOR
JK *Kuk*
Kuk

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$487.42
TOTAL DUE IF PAID AFTER 11/25/2021	\$487.42



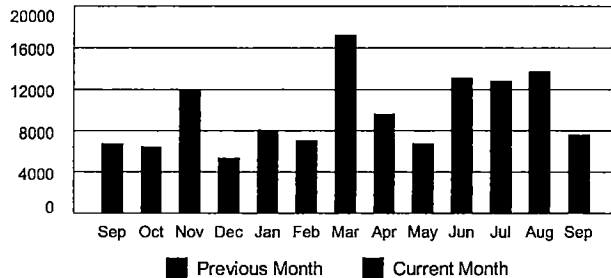
ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/13/21 to avoid
disconnection.

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

010-54410-508



RECEIVED
Kuk 11/5/21

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/25/2021. If balance is not paid by 5 p.m. on 12/13/21, 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

Inv

NOV 09 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02 / 10-25	11/20/2021	\$40.40

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
 Service Period: ✓ 09/25/2021 to 10/25/2021
 Billing Date: 10/25/2021
 Due Date: 11/20/2021
 Penalty Date: 11/25/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,703	1,683 ✓	2,000 e

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$40.40
TOTAL CURRENT CHARGES	\$40.40
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$40.40
TOTAL DUE IF PAID AFTER 11/25/2021	\$40.40

APPROVED
COUNTY AUDITOR

SK POK
VW



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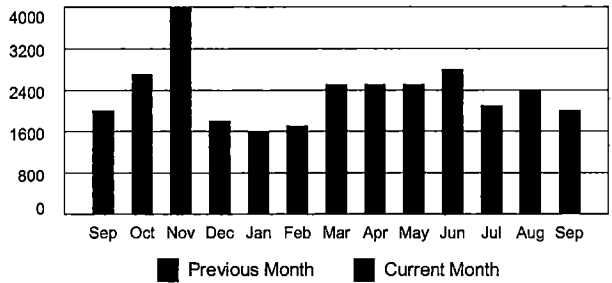
✓ MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

C MOB



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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/13/21 to avoid
disconnection.



RECEIVED
Kw 11/15/21

010-94410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/25/2021. If balance is not paid by 5 p.m. on 12/13/21, 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 09 2021



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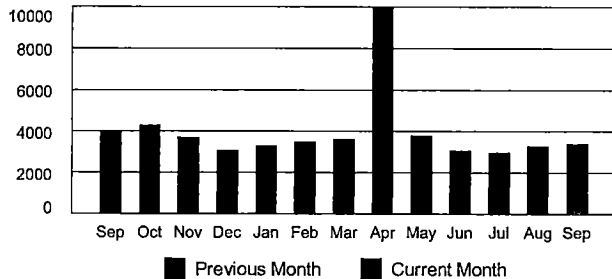


MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045



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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
11/8/21

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	11/20/2021	\$233.20

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 09/25/2021 to 10/25/2021
Billing Date: 10/25/2021
Due Date: 11/20/2021
Penalty Date: 11/25/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,710	2,676	3,400 e

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$113.84
Sewer	\$119.36

TOTAL CURRENT CHARGES \$233.20

Balance Forward 010-54410-560 \$0.00

TOTAL AMOUNT DUE \$233.20

TOTAL DUE IF PAID AFTER 11/25/2021 \$233.20



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/13/21 to avoid
disconnection.

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/25/2021. If balance is not paid by 5 p.m. on 12/13/21, 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 09 2021

Inv.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/10-25	11/20/2021	\$625.28

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 09/25/2021 to 10/25/2021
Billing Date: 10/25/2021
Due Date: 11/20/2021
Penalty Date: 11/25/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6	5 ✓	100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$97.01
Sewer	\$101.54
Sanitation	\$426.73

APPROVED
COUNTY AUDITOR
SR KM

TOTAL CURRENT CHARGES *af* **\$625.28**

Balance Forward *010-54410-512* \$0.00

TOTAL AMOUNT DUE **\$625.28**

TOTAL DUE IF PAID AFTER 11/25/2021 **\$625.28**

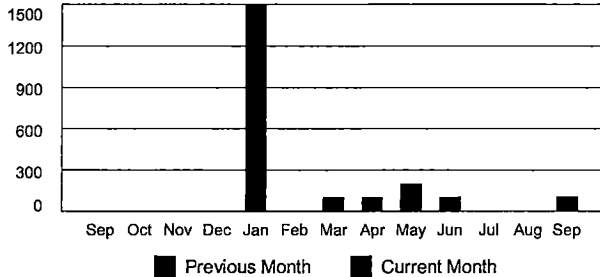
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MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
8/11/21



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

*****NOTICE***
Current charges must be paid by 12/13/21 to avoid
disconnection.**

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/25/2021. If balance is not paid by 5 p.m. on 12/13/21, 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 09 2021



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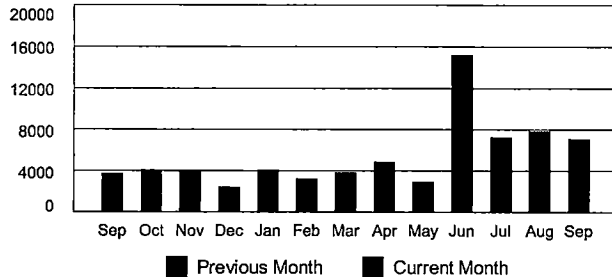


MATAGORDA COUNTY
PRECINCT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00/10-25	11/20/2021	\$272.05

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 09/25/2021 to 10/25/2021
Billing Date: 10/25/2021
Due Date: 11/20/2021
Penalty Date: 11/25/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,852	4,781	7,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$132.71
Sewer	\$139.34

TOTAL CURRENT CHARGES \$272.05

Balance Forward \$0.00

TOTAL AMOUNT DUE \$272.05

TOTAL DUE IF PAID AFTER 11/25/2021 \$272.05



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/13/21 to avoid disconnection.



010-54410-612
Stefanie Pawlosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/25/2021. If balance is not paid by 5 p.m. on 12/13/21, 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 09 2021



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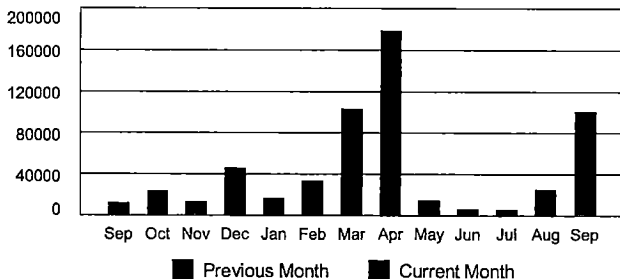


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
11/9/21

Also did a re-read
010-54410-661 ✓
Stefanie Pawlosky

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/10-25	11/20/2021	\$1,361.86

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: ✓ 09/25/2021 to 10/25/2021
Billing Date: 10/25/2021
Due Date: 11/20/2021
Penalty Date: 11/25/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	13,691	13,682	900
Water	9,694	8,698	99,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$693.55
Sewer	\$741.70
TOTAL CURRENT CHARGES	\$1,435.25

Balance Forward

TOTAL AMOUNT DUE	\$1,361.86
TOTAL DUE IF PAID AFTER 11/25/2021	\$1,361.86



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

Metered reading correct as per Kristen at water company
NOTICE
Current charges must be paid by 12/13/21 to avoid disconnection.

11/9/21 - 10:25 am
talked w/ Kristen @ Water Dep
I was told this account had a credit for the previous months bill - 8/25/21-9/24/21 so

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/25/2021. If balance is not paid by 5 p.m. on 12/13/21, 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 10 2021



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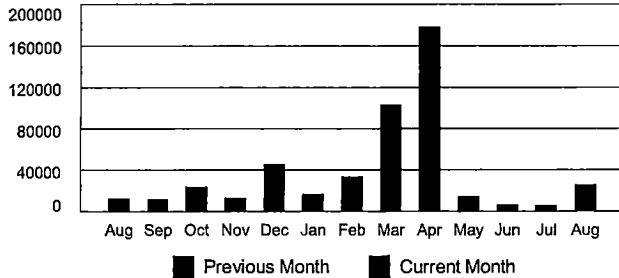


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

received
10/18/2021 [Signature]

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
OCT 18 2021

010-54410-661

Stefanie Pawlosky

BY: [Signature]

Note - Emailed Stefanie she will call City 10/19/21 talked w/Mickey
City changed to new system - they estimated for last 2 months
+ it results in credits - over charged. DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/30/2021. If balance is not paid by 5 p.m. on 11/05/21, 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. 16-032000-01/9-25	10/25/2021	-\$73.39

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 08/25/2021 to 09/25/2021 ✓
Billing Date: 10/06/2021 ✓
Due Date: 10/25/2021
Penalty Date: 10/30/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	8,698	8,452	24,600
Water	13,682	13,677	500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$309.01
Sewer	\$334.54
TOTAL CURRENT CHARGES	\$643.55
Balance Forward	-\$716.94
TOTAL AMOUNT DUE	-\$73.39

CREDIT BALANCE - DO NOT PAY



APPROVED
COUNTY AUDITOR

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 11/05/21 to avoid disconnection.



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

548

NOV 09 2021



AUTOSCH 5-DIGIT 77404 20 PS5 128051A03-A-1
5499 1 AV 0.423



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

HISTORICAL WATER USAGE

DATA NOT AVAILABLE

RECEIVED
8/19/21

IMPORTANT MESSAGE

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

010-54410-661
Stefanie Pawlosky

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Invl. 16-032010-03/1025	11/20/2021	\$24.10

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: ✓ 09/25/2021 to 10/25/2021
Billing Date: 10/25/2021
Due Date: 11/20/2021
Penalty Date: 11/25/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	746	746	

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$24.10
TOTAL CURRENT CHARGES	\$24.10
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$24.10
TOTAL DUE IF PAID AFTER 11/25/2021	\$24.10

APPROVED
COUNTY AUDITOR
SR KM



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 12/13/21 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/25/2021. If balance is not paid by 5 p.m. on 12/13/21, 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 09 2021



AUTOSCH 5-DIGIT 77404 6 PSS 128051A03-A-1
1593 1 AV 0.423



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00/10/25	11/20/2021	\$64.30

Inv.

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 09/25/2021 to 10/25/2021
Billing Date: 10/25/2021
Due Date: 11/20/2021
Penalty Date: 11/25/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	891	891 ✓	0

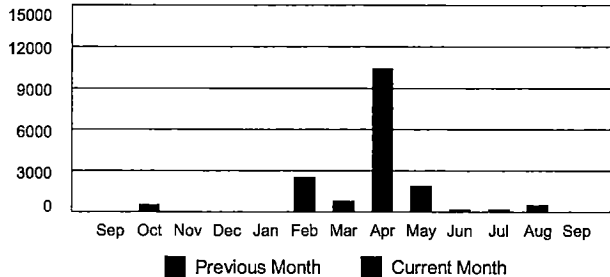
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$30.20
Sewer	\$34.10
TOTAL CURRENT CHARGES	\$64.30
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$64.30
TOTAL DUE IF PAID AFTER 11/25/2021	\$64.30

APPROVED
COUNTY AUDITOR
[Signature]

Customer Service: 979-245-2322
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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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NOTICE

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010-54410-661
Stefanie Pawlosky

RECEIVED
11/9/21

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

370

NOV 08 2021



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	0.070000	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				
09/16/21	10/18/21	32	2	34136	34720	10329739	1	584	80.48

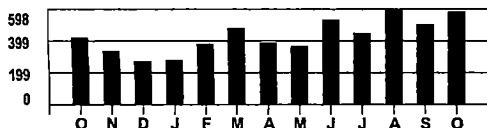
2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 10/14/21
 PREVIOUS AMOUNT DUE 93.98
 TOTAL AMOUNT DUE 101.48

C.F. Code 010-54410-615 K.H. Pct. 4

APPROVED
 COUNTY AUDITOR
JB JJ

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	584	18	2.52	11/15/21 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	29	505	17	2.52			
SAME PERIOD LAST YEAR	31	422	14	2.10	AFTER DUE DATE PAY \$101.48		

Your Electricity Use Over The Last 13 Months



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	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

RECEIVED
 NOV 08 2021

BY: *JB*

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

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

370

NOV 08 2021



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	0.070000	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				
09/16/21	10/18/21	32	2	113384	115320	10329769	1	1936	208.92

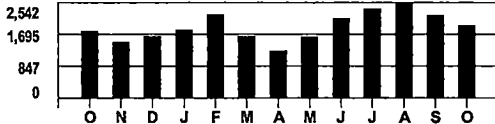
THANK YOU FOR YOUR PAYMENT 10/14/21
 PREVIOUS AMOUNT DUE -235.05
 TOTAL AMOUNT DUE 235.05
 208.92

C.F.
 Code 010-54410-615 R.H.A.
 Petry

APPROVED
 COUNTY AUDITOR
 JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	1936	61	6.53	TOTAL NOW DUE \$208.92		
PREVIOUS BILLING PERIOD	29	2211	76	8.11			
SAME PERIOD LAST YEAR	31	1784	58	6.27	AFTER DUE DATE PAY		\$208.92

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATE	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

RECEIVED
 NOV 04 2021

BY: JB

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