



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

**ACCOUNT NUMBER**  
 2876939-6  
**DATE MAILED**  
 Jan 25, 2022

**DATE DUE** **Feb 09, 2022**  
**AMOUNT DUE** **\$ 69.80**

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

Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

**Meter Number** 3108800369975  
**Day Billing Period** 33

Billing Period	Current Reading	Previous Reading	=	Usage
12/17/21 - 01/19/22 ✓	830	792 ✓		38 CCF
Customer charge *				\$ 37.05
Storage inventory charge		38 CCF x \$ 0.00185		0.07
Base amount		38 CCF x \$ 0.16620		6.32
Gas cost adjustment		38 CCF x \$ 0.71772		27.27
Tax refund				- 0.91
<b>Total current charges</b>				<b>\$ 69.80</b> ✓

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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



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

548

FEB 08 2022



\*\*AUTO\*\*SCH 5-DIGIT 77404 19 PS5 129611AA01-A-1  
5191 1 AV 0.423

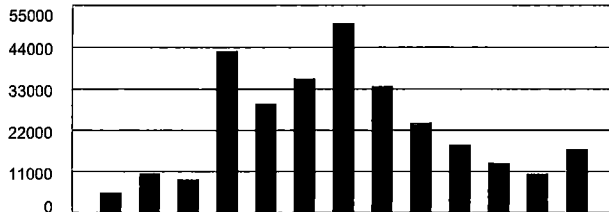


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

CNOB

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



■ Previous Month ■ Current Month

### IMPORTANT MESSAGE

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

RECEIVED  
FEB 07 2022

BY: *JB*

DID-54410-508

RECEIVED  
2/7/22

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	02/15/2022	\$86.19

### ACCOUNT INFORMATION

Service Address: 2200 7th St A/C  
Service Period: 12/25/2021 to 01/25/2022  
Billing Date: 02/01/2022  
Due Date: 02/15/2022  
Penalty Date: 02/20/2022

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	15,194	15,025	16,900

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$86.19
<b>TOTAL CURRENT CHARGES</b>	<b>\$86.19</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$86.19</b>
<b>TOTAL DUE IF PAID AFTER 02/20/2022</b>	<b>\$86.19</b>

APPROVED  
COUNTY AUDITOR



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 02/25/22 to avoid  
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2022. If balance is not paid by 5 p.m. on 02/25/22, 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  
FEB 08 2022



\*\*AUTO\*\*SCH 5-DIGIT 77404 19 PS5 129611AA01-A-1  
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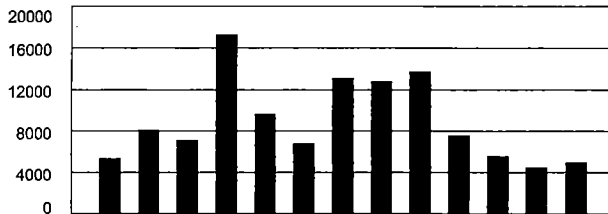


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

CMOB

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### HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

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RECEIVED  
FEB 07 2022

BY: *AB*

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## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/1-25	02/15/2022	\$460.12

### ACCOUNT INFORMATION

Service Address: 2200 7th St  
Service Period: ✓ 12/25/2021 to 01/25/2022  
Billing Date: 02/01/2022  
Due Date: 02/15/2022  
Penalty Date: 02/20/2022

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	19,712	19,662 ✓	5,000

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$122.00
Sewer	\$128.00
Sanitation	\$210.12
<b>TOTAL CURRENT CHARGES</b>	<b>\$460.12</b>

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$460.12</b>
<b>TOTAL DUE IF PAID AFTER 02/20/2022</b>	<b>\$460.12</b>

APPROVED  
COUNTY AUDITOR  
*AB KM*

WARNING

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010-54410-508

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City of Bay City  
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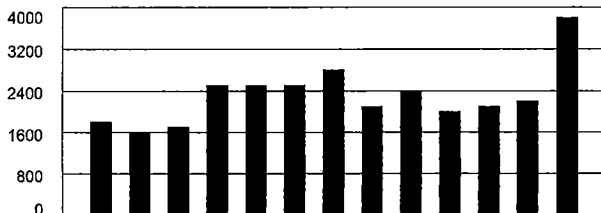


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

CMDB

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Emergency After-Hours Repairs: 979-245-7146

### HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

### IMPORTANT MESSAGE

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## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	02/15/2022	\$49.58

### ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig  
Service Period: 12/25/2021 to 01/25/2022  
Billing Date: 02/01/2022  
Due Date: 02/15/2022  
Penalty Date: 02/20/2022

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,784	1,746	3,800

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$49.58
<b>TOTAL CURRENT CHARGES</b>	<b>\$49.58</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$49.58</b>
<b>TOTAL DUE IF PAID AFTER 02/20/2022</b>	<b>\$49.58</b>

APPROVED  
COUNTY AUDITOR

WARNING

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City of Bay City  
1901 5th St  
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FEB 10 2022



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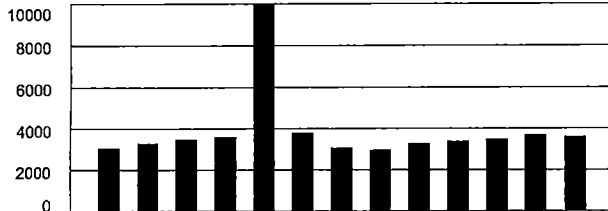


MATAGORDA COUNTY  
SHERIFFS OFFICE  
2308 AVENUE F  
BAY CITY TX 77414-6045



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



■ Previous Month ■ Current Month

### IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
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RECEIVED  
FEB 09 2022

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2022. If balance is not paid by 5 p.m. on 02/25/22, 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
<i>INW</i> 04-098000-02	02/15/2022	\$235.30

### ACCOUNT INFORMATION

Service Address: 2308 Ave F  
Service Period: ✓ 12/25/2021 to 01/25/2022  
Billing Date: 02/01/2022  
Due Date: 02/15/2022  
Penalty Date: 02/20/2022

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,818	2,782 ✓	3,600 e

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$114.86
Sewer	\$120.44

TOTAL CURRENT CHARGES *010-54410-560* **\$235.30**

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$235.30</b>
TOTAL DUE IF PAID AFTER 02/20/2022	\$235.30

APPROVED  
COUNTY AUDITOR  
*DB KW*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 02/25/22 to avoid disconnection.



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

548

FEB 10 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	02/15/2022	\$624.23

## ACCOUNT INFORMATION

Service Address: 2323 Ave E  
 Service Period: 12/25/2021 to 01/25/2022  
 Billing Date: 02/01/2022  
 Due Date: 02/15/2022  
 Penalty Date: 02/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	7	7	0

## ACCOUNT SUMMARY

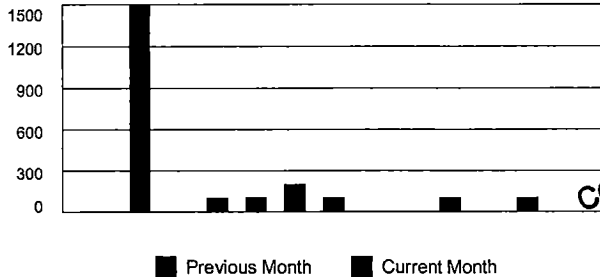
SERVICE	CHARGE
Water	\$96.50
Sewer	\$101.00
Sanitation	\$426.73
<b>TOTAL CURRENT CHARGES</b>	<b>\$624.23</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$624.23</b>
<b>TOTAL DUE IF PAID AFTER 02/20/2022</b>	<b>\$624.23</b>

\*\*AUTO\*\*SCH 5-DIGIT 77404 2 PS5 129611AADD1-A-1  
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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



APPROVED  
COUNTY AUDITOR  
AB



ALL PAST DUE BALANCES ARE SUBJECT TO  
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## IMPORTANT MESSAGE

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BY: AB

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

370  
 FEB 08 2022



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	0.083000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

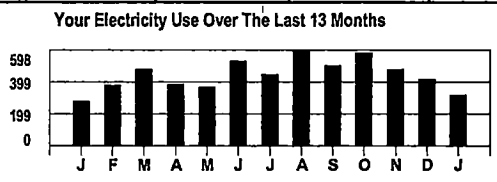
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/21	01/18/22	31	2	35619	35940	10329739	1	321	59.67

2 100W- HPS 84  
 THANK YOU FOR YOUR PAYMENT 01/14/22  
 PREVIOUS AMOUNT DUE 90.00  
 TOTAL AMOUNT DUE 80.67

Code 010-5 4410-615 K.H.  
 C.F.

APPROVED  
 COUNTY AUDITOR  
 SB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$80.67
CURRENT BILLING PERIOD	31	321	10	1.92	CURRENT BILL PAST DUE AFTER	02/15/22	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	419	14	2.30				
SAME PERIOD LAST YEAR	32	281	9	1.62	AFTER DUE DATE PAY			\$80.67



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

RECEIVED  
 FEB 04 2022  
 BY: SB



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

370

FEB 08 2022



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	0.083000	0	STH HWY 35	(361) 588-6866

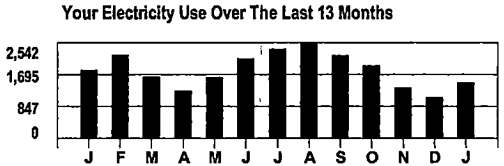
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/21	01/18/22	31	2	117764	119251	10329769	1	1487	185.60

THANK YOU FOR YOUR PAYMENT 01/14/22  
 PREVIOUS AMOUNT DUE -139.87  
 TOTAL AMOUNT DUE 185.60

Code 010-54410-615 K.H.  
 CK

APPROVED  
 COUNTY AUDITOR  
 JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	1487	48	5.99	185.60
PREVIOUS BILLING PERIOD	30	1094	36	4.66	
SAME PERIOD LAST YEAR	31	1818	59	6.38	AFTER DUE DATE PAY 185.60



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

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Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
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5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

**RECEIVED**  
 FEB 04 2022

BY: JB

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370

FEB 08 2022



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

Desc TPO-VFD 12-18-21 to 1-18-22

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JW 25516001	TRES PALACIOS OAKS VOL Fire	41	0.083000	0		(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/21	01/18/22	31	2	22556	23125	10299377	1	569	86.46
1 LED-100 W VANDAL PROOLF								42	10.50
1 POLE								0	1.75
THANK YOU FOR YOUR PAYMENT 01/14/22									-76.63
PREVIOUS AMOUNT DUE									76.63
TOTAL AMOUNT DUE									98.71

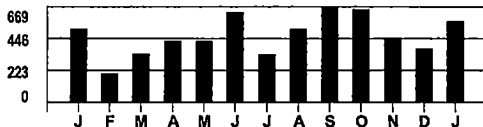
Code 010-54410-615 K.H.  
 CF.

APPROVED  
 COUNTY AUDITOR  
 JB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	569	18	2.79	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>02/15/22</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$103.64</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	02/15/22	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$103.64
CURRENT BILL PAST DUE AFTER	02/15/22	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$103.64											
PREVIOUS BILLING PERIOD	30	375	13	2.15									
SAME PERIOD LAST YEAR	31	516	17	2.39									

\$98.71

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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|---------------------------|----------------------|
| 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  
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BY: JB