



CenterPointEnergy.com

2254

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER

2876939-6/12-17-21

DATE MAILED

Dec 22, 2021

2021

Your account is past due.

TOTAL DUE: \$ 89.99

JAN 03 2022

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

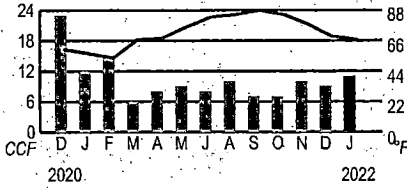
Call before you dig

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	23	9	11
Average daily gas use (CCF)	0.8	0.3	0.4
Average daily temperature	59	68	66
Days in billing period	28	27	31

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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 44.11
Payment	No payment received. - 0.00
Past due gas charges due immediately	Pd 12-20-21 CCF 100924 \$ 44.11
Current gas charges due Jan 6, 2022 (Details on page 2)	+ 45.88
Total amount due	\$ 89.99

APPROVED
COUNTY AUDITOR
DB

45.88

This holiday season, save the paper for wrapping presents. Go paperless today and save yourself some time and money. Visit CenterPointEnergy.com/Paperless.

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.

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

RECEIVED
DEC 30 2021
BY: DB

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 PAST DUE

ACCOUNT NUMBER 2876939-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 44.11		\$ 45.88		\$ 89.99
Due immediately		Jan 6, 2022		

Write account number on check and make payable to CenterPoint Energy.
\$ 45.88
Please enter amount of your payment

00016896 01 AB 0.45 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

0500152742911

008200000287693961000000089990000000899970

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR

SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6

DATE MAILED
 Dec 22, 2021

Your account is past due.
TOTAL DUE: \$ 89.99

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 31

Billing Period	Current Reading	Previous Reading	=	Usage
11/16/21 - 12/17/21 ✓	792	781 ✓		11 CCF
Customer charge *				\$ 37.05
Storage inventory charge		11 CCF x \$ 0.00171		0.02
Base amount		11 CCF x \$ 0.16620		1.83
Gas cost adjustment		11 CCF x \$ 0.71772		7.89
Tax refund				- 0.91
Total current charges				\$ 45.88 ✓

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

2021

370



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

JAN 04 2022

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	0.080000	0	457	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/21	12/18/21	30	2	14185	14356	10296224	1	171	42.96

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 12/16/21 10.50
 PREVIOUS AMOUNT DUE -53.67
 TOTAL AMOUNT DUE 53.46

010-54410-613
m

APPROVED
COUNTY AUDITOR
AB km

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	171	6	1.43	53.46		
PREVIOUS BILLING PERIOD	31	173	6	1.39			
SAME PERIOD LAST YEAR	30	139	5	1.27	AFTER DUE DATE PAY 53.46		

Your Electricity Use Over The Last 13 Months



HAPPY NEW YEAR!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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

RECEIVED
JAN 03 2022

BY: AB

2021



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

370
 JAN 04 2022

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

JAN 12 10 21

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #					
13415002	MATAGORDA CO PREC #2 ✓	41	0.080000	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						
11/18/21	12/18/21 ✓	30	0			0			0.00		
1 100W- HPS 12 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 12/16/21 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE								42 522. 0 -154.50 154.50 159.05			
COMPARISONS					DAYS SERVICE		KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	\$159.05 ✓
CURRENT BILLING PERIOD					30		0	0	0	CURRENT BILL PAST DUE AFTER	01/18/22
PREVIOUS BILLING PERIOD					31		0	0	0	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR					30		0	0	0	AFTER DUE DATE PAY	\$159.05
						HAPPY NEW YEAR! PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING! VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY					

00-54410-613
 m

APPROVED
 COUNTY AUDITOR
 JB km

RECEIVED
 JAN 03 2022

- 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

BY: JB

2021

370

JAN 04 2022



Credit Memo

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

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
✓ 13415004	MATAGORDA CO PREC #2	41	0.080000	0	112 C/R 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/21	11/18/21 ✓	31	2	5462	5476	10299044	1	14	26.47

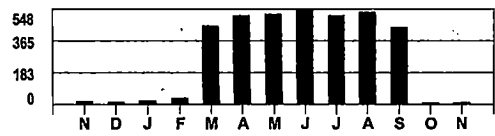
THANK YOU FOR YOUR PAYMENT	11/11/21	
PREVIOUS AMOUNT DUE		-53.79
PREVIOUS CREDIT		26.24
TOTAL AMOUNT DUE		-27.55
		-1.08

Meter readings different from 10-18-21 date that's why credit was received
 010-54410-662 received
 W

APPROVED
 COUNTY AUDITOR
 DB EW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	14	0	0.85	(\$-1.08)		
PREVIOUS BILLING PERIOD	35	13	0	0.75	CURRENT BILL PAST DUE AFTER	12/15/21	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	21	1	0.87	AFTER DUE DATE PAY		\$-1.08

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
 PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
 NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!
 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
 DEC 07 2021

BY: DB

CR BAL DO NOT PAY

2021

370



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

JAN 04 2022

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

112-1521

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.080000	0	112 C/R 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/21	12/18/21	30	2	5476	5518	10299044	1	42	29.41

PREVIOUS CREDIT
TOTAL AMOUNT DUE

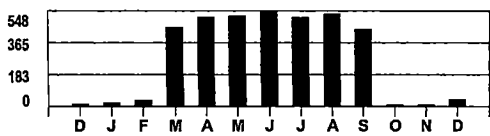
-1.08
28.33

010-54410-662
m

APPROVED
COUNTY AUDITOR
DB m

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	42	1	0.98	\$28.33		
PREVIOUS BILLING PERIOD	31	14	0	0.85	CURRENT BILL PAST DUE AFTER	01/18/22	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	17	1	0.89	AFTER DUE DATE PAY		\$28.33

Your Electricity Use Over The Last 13 Months



HAPPY NEW YEAR!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!
VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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

RECEIVED
JAN 03 2022

BY: DB

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

370

JAN 04 2022



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JAN 13415005 / 12-18-21	MATAGORDA CO PREC #2 ✓	20	0.080000	3	FM 457 - Kitchen VFW Hall	(979) 863-7861

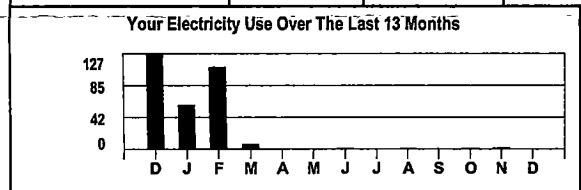
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/21	12/18/21 ✓	30	2	28920 ✓	28920	10295975	1	0	30.00

2 1000W FLOOD LIGHT 800 59.50
 1 TRANSFORMER 0 2.00
 THANK YOU FOR YOUR PAYMENT 12/16/21 -91.72
 PREVIOUS AMOUNT DUE 91.72
 TOTAL AMOUNT DUE 91.50

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	30	0	0	1.00	91.50 ✓		
PREVIOUS BILLING PERIOD	31	2	0	0.97			
SAME PERIOD LAST YEAR	30	127	4	1.42	AFTER DUE DATE PAY		91.50



HAPPY NEW YEAR!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!
 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
1	ESTIMATED	1
2	MINIMUM ESTIMATE	2
3	MINIMUM	3
4	FINAL	4
5	PRORATED	5
6	PRORATED MINIMUM	
7	BUDGET BILL	
8	WEATHERIZATION/CONTRACT	
9	WAITING TO BE BILLED	

RECEIVED
 JAN 03 2022

BY: DB

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

2021

370



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

JAN 0 4 2022

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	0.080000	0	VFW Hall	(979) 863-7861

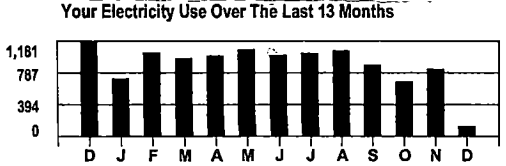
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/21	12/18/21 ✓	30	2	68571 ✓	68697	10297354	1	126	31.36

THANK YOU FOR YOUR PAYMENT 12/16/21
PREVIOUS AMOUNT DUE -109.57
TOTAL AMOUNT DUE 109.57
31.36

010-84410-613
m

APPROVED
COUNTY AUDITOR
LB km

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	126	4	1.05	TOTAL NOW DUE \$31.36 ✓		
PREVIOUS BILLING PERIOD	31	837	27	3.53			
SAME PERIOD LAST YEAR	30	1181	39	4.52	AFTER DUE DATE PAY		\$31.36



HAPPY NEW YEAR!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!
VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type

0	NORMAL	Read Type	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
JAN 03 2022

BY: LB

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

2021

370



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

JAN 04 2022

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

JUN 13415007 / 12-18-21

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007	MATAGORDA CO PREC #2	20	0.080000	0	Canteen	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/21	12/18/21	30	2	76868	77620	10297352	1	752	100.22

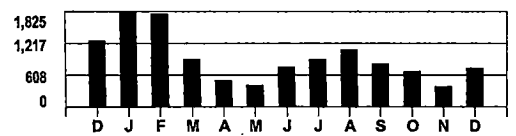
THANK YOU FOR YOUR PAYMENT 12/16/21 -60.73
 PREVIOUS AMOUNT DUE 60.73
 TOTAL AMOUNT DUE 100.22

010-84410-613
NW

APPROVED
COUNTY AUDITOR
DB Kull

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	752	25	3.34	\$100.22		
PREVIOUS BILLING PERIOD	31	393	13	1.96	CURRENT BILL PAST DUE AFTER	01/18/22	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	1266	42	4.80	AFTER DUE DATE PAY		\$100.22

Your Electricity Use Over The Last 13 Months



HAPPY NEW YEAR!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!
 VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type
 0 NORMAL
 1 ESTIMATED
 2 MINIMUM ESTIMATE
 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
JAN 03 2022

BY: *DB*

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

2021

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

370
JAN 03 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	0.080000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

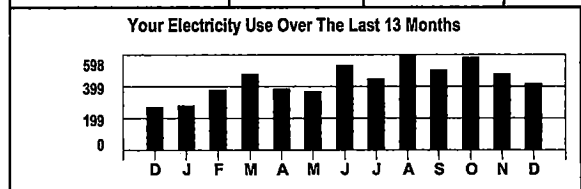
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/21	12/18/21	30	2	35200	35619	10329739	1	419	69.00

2 100W- HPS 84 21.00
 THANK YOU FOR YOUR PAYMENT 12/22/21 -96.40
 PREVIOUS AMOUNT DUE 96.40
 TOTAL AMOUNT DUE 90.00

CF
 Code 01054410-615 kWh
 PCT 4

APPROVED
 COUNTY AUDITOR
 DB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	419	14	2.30	90.00		
PREVIOUS BILLING PERIOD	31	480	15	2.43			
SAME PERIOD LAST YEAR	29	274	9	1.76	AFTER DUE DATE PAY		90.00



HAPPY NEW YEAR!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!
 VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	RECEIVED	Read Type
0 NORMAL	DEC 30 2021	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		

2021

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

370

JAN 03 2022



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

In 13416002/12/22/21

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.080000	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				
11/18/21	12/18/21	30	2	116670	117764	10329769	1	1094	139.87

THANK YOU FOR YOUR PAYMENT 12/22/21 -166.75
PREVIOUS AMOUNT DUE 166.75
TOTAL AMOUNT DUE 139.87

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

APPROVED
COUNTY AUDITOR
AB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1094	36	4.66	\$139.87		
PREVIOUS BILLING PERIOD	31	1350	44	5.38	CURRENT BILL PAST DUE AFTER	01/18/22	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	1657	55	6.08	AFTER DUE DATE PAY		\$139.87

Your Electricity Use Over The Last 13 Months



HAPPY NEW YEAR!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!
VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type
0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATE
3 MINIMUM
4 FINAL
5 PRORATED
6 PRORATED MINIMUM
7 BUDGET BILL
8 WEATHERIZATION/CONTRACT
9 WAITING TO BE BILLED

RECEIVED
DEC 30 2021
BY: [Signature]

Read Type
0 COMPUTER ESTIMATED
1 CONSUMER READ
2 COOP READ
3 CHARGEABLE READ
4 COOP READ - FIELD
5 NEW CONNECT

2021

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

370

JAN 03 2022



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

JAN 18 2021 Desc TPO-VFD 11-18 to 12-18-21

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.080000	0		(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/21	12/18/21	30	2	22181	22556	10299377	1	375	64.38

1 LED-100 W VANDAL PROOF 42
 1 POLE 0
 THANK YOU FOR YOUR PAYMENT 12/16/21
 PREVIOUS AMOUNT DUE -84.71
 PREVIOUS UNPAID BALANCE 88.94
 TOTAL AMOUNT DUE -4.23
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 80.86

C.F.
 Code 010-54410-615 K.H.
 TPO-VFD

1/3/22 talked w/ Jenny will adjust the \$4.23 due now & after due date pay 5/b the same for
 APPROVED COUNTY AUDITOR
 DB EM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE County DB 76.63 \$80.86		
CURRENT BILLING PERIOD	30	375	13	2.15	CURRENT BILL PAST DUE AFTER	01/18/22	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	452	15	2.34			
SAME PERIOD LAST YEAR	30	337	11	1.90	AFTER DUE DATE PAY		\$84.69

Your Electricity Use Over The Last 13 Months



HAPPY NEW YEAR!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!
 VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type
 0 NORMAL
 1 ESTIMATED
 2 MINIMUM ESTIMATED
 3 MINIMUM
 4 FINAL
 5 PRORATED
 6 PRORATED MINIMUM
 7 BUDGET BILL
 8 WEATHERIZATION/CONTRACT
 9 WAITING TO BE BILLED

RECEIVED
 DEC 30 2021
 BY: *DB*

Read Type
 0 COMPUTER ESTIMATED
 1 CONSUMER READ
 2 COOP READ
 3 CHARGEABLE READ
 4 COOP READ - FIELD
 5 NEW CONNECT

2021

1036

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

JAN 05 2022



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	6000	6000	0	18.57
Sewage				10.00

APPROVED COUNTY AUDITOR
SB
ME

RECEIVED
JAN 04 2022

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	187	1/20/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
28.57		58.57

MAIL THIS STUB WITH YOUR PAYMENT

BY: SB

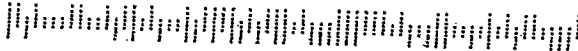
ACCOUNT #187 12/29/21

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
12	28	1	28.57	30.00	58.57

OFFICE HOURS: MON. -
\$30.00 LATE CHARGE AD
PAY BY DROP BOX, MAIL

12/31



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