



CenterPointEnergy.com

CUSTOMER  
MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR

SERVICE ADDRESS  
734 Fm 616, Blessing, TX 77419  
MAY 11 2022

ACCOUNT NUMBER  
2876939-6/41922  
DATE MAILED  
Apr 22, 2022

Page 1 of 4  
DATE DUE  
May 09, 2022  
AMOUNT DUE  
\$ 46.91

**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

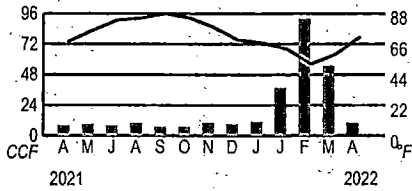
**Call before you dig**

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	This month
Total CCF used	8	55	10
Average daily gas use (CCF)	0.3	1.7	0.3
Average daily temperature	67	58	70
Days in billing period	31	32	29

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

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

The cost of gas line item reflects higher commodity prices due to increases in the market price of natural gas, and the price we pay for natural gas is the same price we charge our customers - with no markup. We expect the higher commodity costs through at least the summer months. However, changes in usage will affect the total amount billed from month to month.

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	\$ 88.28
Payment Apr 19, 2022	- 88.28
Current gas charges (Details on page 2)	+ 46.91
<b>Total amount due</b>	<b>\$ 46.91</b>

APPROVED COUNTY AUDITOR

DB KM

For energy saving tips, visit [CenterPointEnergy.com/BusinessEnergyTips](http://CenterPointEnergy.com/BusinessEnergyTips)

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

received - ymk  
5/11/2022 @ 10:50 AM

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**  
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

**Mail**  
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records.

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



RECEIVED  
MAY 11 2022

BY: DB

00021479 01 AB 0.46 1

ACCOUNT NUMBER 2876939-6

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

DATE DUE May 09, 2022  
AMOUNT DUE \$ 46.91

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

\$ 46.91

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

0380159005665

008200000287693968000000046910000000469190

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

**ACCOUNT NUMBER**  
 2876939-6  
**DATE DUE**  
**May 09, 2022**  
**DATE MAILED**  
 Apr 22, 2022  
**AMOUNT DUE**  
**\$ 46.91**

**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**

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

Meter Number    Day Billing Period  
 3108800369975    29

Billing Period	Current Reading	Previous Reading	=	Usage
✓ 03/21/22 - 04/19/22	987	977 ✓		10 CCF
Customer charge *				\$ 37.05
Storage inventory charge		10 CCF x \$ 0.00223		0.02
Base amount		10 CCF x \$ 0.16620		1.66
Gas cost adjustment		10 CCF x \$ 0.77461		7.75
Tax refund				- 0.62
Pipeline safety fee				1.05
<b>Total current charges</b>				<b>\$ 46.91</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

MAY 05 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02405	05/15/2022	\$79.56

## ACCOUNT INFORMATION

Service Address: 2200 7th St A/C  
 Service Period: ✓ 03/25/2022 to 04/25/2022  
 Billing Date: 04/29/2022  
 Due Date: 05/15/2022  
 Penalty Date: 05/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	15,621	15,465 ✓	15,600

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$79.56
<b>TOTAL CURRENT CHARGES</b>	<b>\$79.56</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$79.56</b>
<b>TOTAL DUE IF PAID AFTER 05/20/2022</b>	<b>\$79.56</b>

APPROVED  
 COUNTY AUDITOR  
*[Signature]*



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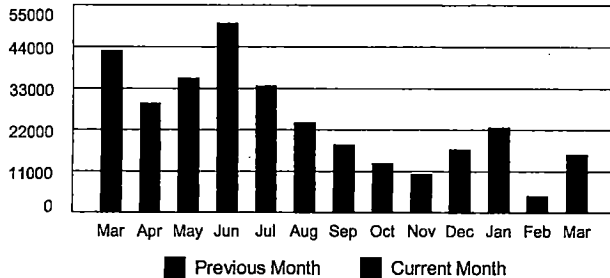


✓ MATAGORDA COUNTY  
 KRISTIN KUBECKA  
 2200 7TH ST ROOM 208  
 BAY CITY TX 77414-5254

ICMOB

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 05/25/22 to avoid  
 disconnection.

010-54410-508

RECEIVED  
 5/5/22

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2022. If balance is not paid by 5 p.m. on 05/25/22, 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

MAY 05 2022



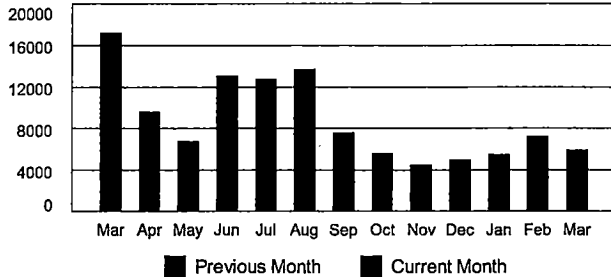
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MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

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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  
5/5/22

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
INV 01-016000-02/425	05/15/2022	\$469.57

**ACCOUNT INFORMATION**

Service Address: 2200 7th St  
Service Period: ✓ 03/25/2022 to 04/25/2022  
Billing Date: 04/29/2022  
Due Date: 05/15/2022  
Penalty Date: 05/20/2022

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	19,898	19,839 ✓	5,900

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$126.59
Sewer	\$132.86
Sanitation	\$210.12
<b>TOTAL CURRENT CHARGES</b>	<b>\$469.57</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$469.57</b>
<b>TOTAL DUE IF PAID AFTER 05/20/2022</b>	<b>\$469.57</b>

APPROVED  
COUNTY AUDITOR  
JDB  
KWK  
KWK



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

**\*\*\*NOTICE\*\*\***  
Current charges must be paid by 05/25/22 to avoid disconnection.

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2022. If balance is not paid by 5 p.m. on 05/25/22, 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

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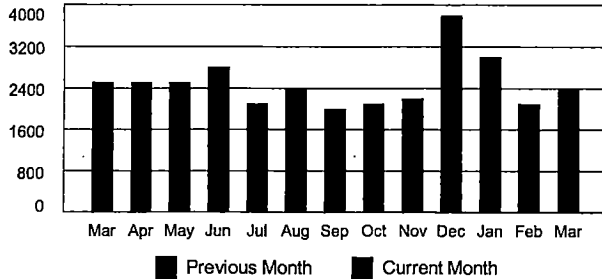
MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

ICMOB

MAY 05 2022

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  
5/5/22

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/12	05/15/2022	\$42.44

**ACCOUNT INFORMATION**

Service Address: 2200 7th St Irrig  
Service Period: 03/25/2022 to 04/25/2022  
Billing Date: 04/29/2022  
Due Date: 05/15/2022  
Penalty Date: 05/20/2022

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	1,859	1,835	2,400

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$42.44
<b>TOTAL CURRENT CHARGES</b>	<b>\$42.44</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$42.44</b>
<b>TOTAL DUE IF PAID AFTER 05/20/2022</b>	<b>\$42.44</b>

APPROVED  
COUNTY AUDITOR  
SB Kuf



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

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

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010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2022. If balance is not paid by 5 p.m. on 05/25/22, 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

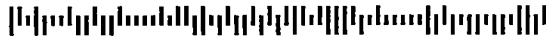
MAY 10 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	05/15/2022	\$233.20



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525 1 AV 0.423



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

## ACCOUNT INFORMATION

Service Address: 2308 Ave F  
Service Period: 03/25/2022 to 04/25/2022  
Billing Date: 04/29/2022  
Due Date: 05/15/2022  
Penalty Date: 05/20/2022

## CURRENT METERED USAGE

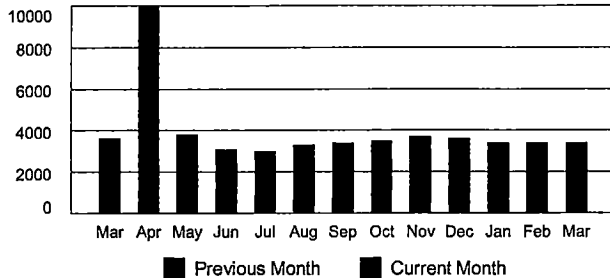
Service	Current	Previous	Usage
Water	2,920	2,886	3,400 e

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$113.84
Sewer	\$119.36
<b>TOTAL CURRENT CHARGES</b>	<b>\$233.20</b>

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

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$233.20</b>
<b>TOTAL DUE IF PAID AFTER 05/20/2022</b>	<b>\$233.20</b>



APPROVED  
COUNTY AUDITOR  
DB

ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 05/25/22 to avoid  
disconnection.

RECEIVED  
MAY 05 2022

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2022. If balance is not paid by 5 p.m. on 05/25/22, 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

MAY 10 2022



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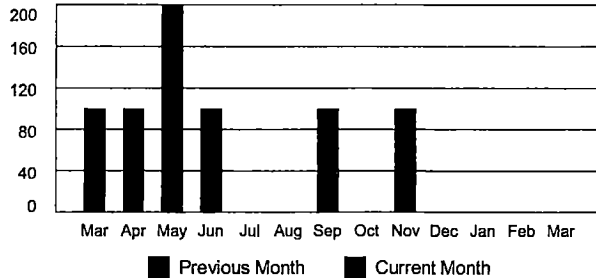


MATAGORDA COUNTY  
JAIL  
2308 AVENUE F  
BAY CITY TX 77414-6045



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  
MAY 05 2022

BY: *AB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2022. If balance is not paid by 5 p.m. on 05/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

## ACCOUNT STATEMENT

ACCOUNT NUMBER

04-099000-01

DUE DATE

05/15/2022

AMOUNT DUE

\$624.23

### ACCOUNT INFORMATION

Service Address: 2323 Ave E  
Service Period: ✓ 03/25/2022 to 04/25/2022  
Billing Date: 04/29/2022  
Due Date: 05/15/2022  
Penalty Date: 05/20/2022

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	7	7 ✓	0

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$96.50
Sewer	\$101.00
Sanitation	\$426.73

TOTAL CURRENT CHARGES *010-54410-512* **\$624.23**

Balance Forward *ar* \$0.00

**TOTAL AMOUNT DUE \$624.23**

TOTAL DUE IF PAID AFTER 05/20/2022 \$624.23



APPROVED  
COUNTY AUDITOR  
*AB*

ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 05/25/22 to avoid disconnection.



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

548

MAY 10 2022



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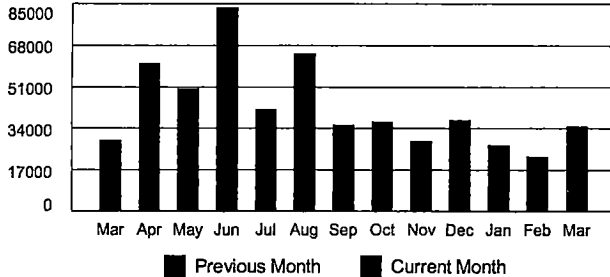


MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080



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

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

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

Shelly Stoth 010-54410-510

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00/422	05/15/2022	\$1,037.40

### ACCOUNT INFORMATION

Service Address: 1700 7th St  
Service Period: ✓ 03/25/2022 to 04/25/2022  
Billing Date: 04/29/2022  
Due Date: 05/15/2022  
Penalty Date: 05/20/2022

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	26,978	26,630 ✓	34,800
Water	997	997 ✓	0

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$479.48
Sewer	\$557.92
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,037.40</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,037.40</b>
<b>TOTAL DUE IF PAID AFTER 05/20/2022</b>	<b>\$1,037.40</b>

APPROVED COUNTY AUDITOR  
JP KA



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

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RECEIVED  
MAY 05 2022

BY: JB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2022. If balance is not paid by 5 p.m. on 05/25/22, 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

MAY 10 2022



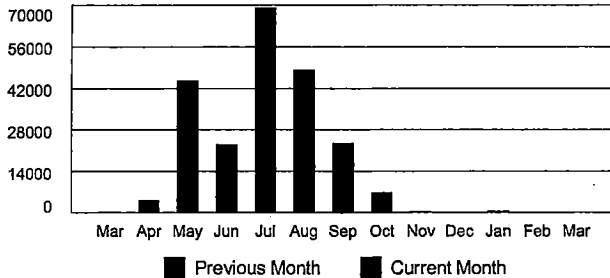
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MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

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

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

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

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	05/15/2022	\$97.01

### ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig  
Service Period: 03/25/2022 to 04/25/2022  
Billing Date: 04/29/2022  
Due Date: 05/15/2022  
Penalty Date: 05/20/2022

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	17,808	17,808	0
Water	5,183	5,182	100

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$97.01
<b>TOTAL CURRENT CHARGES</b>	<b>\$97.01</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$97.01</b>
<b>TOTAL DUE IF PAID AFTER 05/20/2022</b>	<b>\$97.01</b>

APPROVED  
COUNTY AUDITOR  
DB KW



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 05/25/22 to avoid  
disconnection.

RECEIVED  
MAY 06 2022

BY: DB

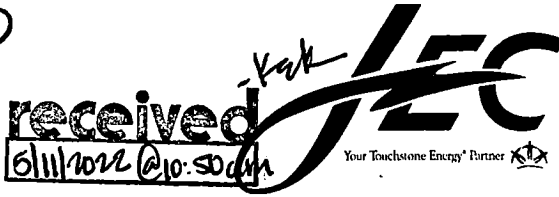
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010-54410-510

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370

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



MAY 11 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	0.075000	0	Co Comm Pct Barn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/22	04/18/22	31	2	37024	37586	10329739	1	562	81.20

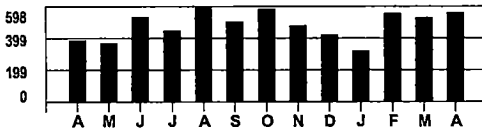
2 100W- HPS  
THANK YOU FOR YOUR PAYMENT 04/14/22  
PREVIOUS AMOUNT DUE 98.91  
TOTAL AMOUNT DUE 102.20

APPROVED  
COUNTY AUDITOR  
DB Kue

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

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	562	18	2.62	\$102.20		
PREVIOUS BILLING PERIOD	29	529	18	2.69	CURRENT BILL PAST DUE AFTER	05/16/22	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	387	12	2.06	AFTER DUE DATE PAY		\$102.20

Your Electricity Use Over The Last 13 Months



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

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0 NORMAL	<p><b>RECEIVED</b> MAY 11 2022</p> <p>BY: <i>DB</i></p>	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		

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



MAY 11 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	0.075000	0	5th Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/22	04/18/22 ✓	31	2	123115 ✓	124498	10329769	1	1383	163.31

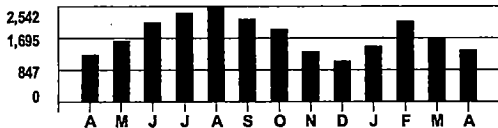
THANK YOU FOR YOUR PAYMENT	04/14/22	
PREVIOUS AMOUNT DUE		-194.60
TOTAL AMOUNT DUE		163.31

Code 010-52/410-615 R.H.  
Pct. 4

APPROVED  
COUNTY AUDITOR  
DB Kue

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	1383	45	5.27	TOTAL NOW DUE \$163.31 ✓
PREVIOUS BILLING PERIOD	29	1696	58	6.71	
SAME PERIOD LAST YEAR	31	1265	41	4.89	AFTER DUE DATE PAY \$163.31

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 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  
MAY 11 2022

BY: DB

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

370



MAY 11 2022

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

Dec TPO-VFD 3-15-22 to 4-15-22

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL Fire	41	0.075000	0		(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/22	04/18/22	31	2	23867	24100	10299377	1	233	48.31

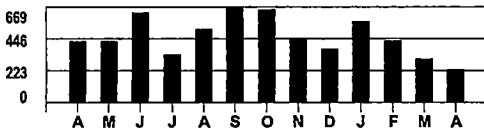
1 LED-100 W VANDAL PROOF 42 10.50  
1 POLE 0 1.75  
THANK YOU FOR YOUR PAYMENT 04/14/22 -72.10  
PREVIOUS AMOUNT DUE 72.10  
TOTAL AMOUNT DUE 60.56

CK Code 010544/10-615 K/H  
TPO-VFD

APPROVED  
COUNTY AUDITOR  
AB KM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	233	8	1.56	\$60.56		
PREVIOUS BILLING PERIOD	29	307	11	1.92	CURRENT BILL PAST DUE AFTER	05/16/22	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	431	14	2.20	AFTER DUE DATE PAY		\$63.58

Your Electricity Use Over The Last 13 Months



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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  
MAY 11 2022  
BY: AB

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