

360

MATAGORDA CO JAIL

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 2323 AVE E / Jail AUG 1 1 2022		ACCOUNT NUMBER <i>Inv</i> 36061-1041480000 / 7-29											
	SERVICE PERIOD 06/29/22 TO 07/29/22 ✓	BILLING DATE 08/04/22												
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	07/29/22 9989964 44121 ✓ 42964 1157	TOTAL CCF 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>885.40</td> </tr> <tr> <td>COST OF GAS</td> <td>915.18</td> </tr> <tr> <td>THIS MONTH</td> <td>1,819.58</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	885.40	COST OF GAS	915.18	THIS MONTH	1,819.58
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THIS MONTH	1,819.58													
RECEIVED AUG 10 2022 BY: <i>SB</i>		APPROVED COUNTY AUDITOR <i>SB km</i>		010-54410-512 TOTAL NOW DUE <i>ar</i> 1,819.58 ✓ PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 08/20/2022 1,819.58										

642

MATAGORDA CO JAIL

MESSAGES

Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.	***** DUE DATE 08-20-22 *****
	EMERGENCIES & AFTER HOURS CALL: 979-245-2311 NEW HOURS OF OPERATION: 9:00 AM TO 4:45 PM MONDAY-FRIDAY Help us maintain a safe gas system - report any suspected leaks to 979-245-2311 or to 911 TELEPHONE PAYMENT only at 1-877-273-3169. ATTENTION: It may take up to 3 business days to process online payments.

360

MATAGORDA COUNTY BARN

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER	
	✓ 2604 NICHOLS / Pet #1		AUG 16 2022 36061-1160110000 / 8-1	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	06/30/22	08/01/22	08/04/22	
READ DATE(G) 08/01/22 METER NUM. 3237326 PRES. READ 290 PREV. READ ✓262 TOTAL CCF 28	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 22.54 COST OF GAS 22.15 THIS MONTH 63.69	
RECEIVED AUG 11 2022 BY: DB	010-54410-612 Stefanie Pawlosky		APPROVED COUNTY AUDITOR DB KP	
	TOTAL NOW DUE		63.69	
	PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 08/20/2022 63.69	

1420 MATAGORDA COUNTY BARN MESSAGES

Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.	***** DUE DATE 08-20-22 *****
	EMERGENCIES & AFTER HOURS CALL: 979-245-2311
	NEW HOURS OF OPERATION: 9:00 AM TO 4:45 PM MONDAY-FRIDAY
	Help us maintain a safe gas system - report any suspected leaks to 979-245-2311 or to 911
	TELEPHONE PAYMENT only at 1-877-273-3169.
	ATTENTION: It may take up to 3 business days to process online payments.

360

✓ MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 1700 7TH ST		ACCOUNT NUMBER 36061-2530980000 <i>Inw</i>																														
	SERVICE PERIOD 06/29/22 07/29/22 ✓		BILLING DATE 08/04/22																														
READ DATE(G) 07/29/22 METER NUM. 11808 PRES. READ 53527 PREV. READ ✓ 53527 TOTAL CCF 0	TOTAL CCF <table border="1"> <caption>Monthly CCF Usage</caption> <thead> <tr><th>Month</th><th>CCF</th></tr> </thead> <tbody> <tr><td>Jul</td><td>0</td></tr> <tr><td>Jun</td><td>0</td></tr> <tr><td>May</td><td>0</td></tr> <tr><td>Apr</td><td>0</td></tr> <tr><td>Mar</td><td>50</td></tr> <tr><td>Feb</td><td>300</td></tr> <tr><td>Feb</td><td>260</td></tr> <tr><td>Dec</td><td>30</td></tr> <tr><td>Dec</td><td>20</td></tr> <tr><td>Oct</td><td>0</td></tr> <tr><td>Sep</td><td>0</td></tr> <tr><td>Aug</td><td>0</td></tr> <tr><td>Jul</td><td>20</td></tr> </tbody> </table>			Month	CCF	Jul	0	Jun	0	May	0	Apr	0	Mar	50	Feb	300	Feb	260	Dec	30	Dec	20	Oct	0	Sep	0	Aug	0	Jul	20	DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00	
Month	CCF																																
Jul	0																																
Jun	0																																
May	0																																
Apr	0																																
Mar	50																																
Feb	300																																
Feb	260																																
Dec	30																																
Dec	20																																
Oct	0																																
Sep	0																																
Aug	0																																
Jul	20																																
TOTAL NOW DUE 19.00			PENALTY AMOUNT 0.00																														
PAY THIS AMOUNT AFTER 08/20/2022 19.00			APPROVED COUNTY AUDITOR <i>DB Kgp</i>																														

*Shelly Stone
00-54410-510*

3810 MATAGORDA CO COURTHOUSE MESSAGES

RECEIVED
AUG 12 2022

***** **DUE DATE 08-20-22** *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

NEW HOURS OF OPERATION: 9:00 AM TO 4:45 PM
MONDAY-FRIDAY

Help us maintain a safe gas system - report any suspected leaks to 979-245-2311 or to 911

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.

BY: *DB*
Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.



CenterPointEnergy.com

2254

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419 **AUG 17 2022**

ACCOUNT NUMBER

2876939-6 / 7-20-22

DATE MAILED

Jul 26, 2022

DATE DUE

Aug 10, 2022

AMOUNT DUE

\$ 46.47

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

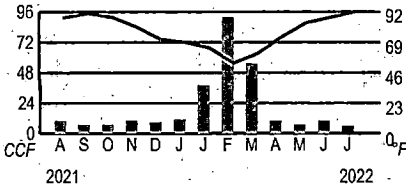
Call before you dig

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	10	10	6
Average daily gas use (CCF)	0.3	0.3	0.2
Average daily temperature	84	84	88
Days in billing period	33	30	33

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.

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	\$ 50.23
Payment Jul 15, 2022	- 50.23
Current gas charges (Details on page 2)	+ 46.47
Total amount due	\$ 46.47

CFI
Code 01054410-615 K.H.
Blessing Com. Center

APPROVED
COUNTY AUDITOR
DB Veik

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.



RECEIVED
AUG 16 2022

BY: *DB*

00021651 01 AB 0.49 1

ACCOUNT NUMBER 2876939-6

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

DATE DUE	Aug 10, 2022
AMOUNT DUE	\$ 46.47

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

\$ 46.47

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

0690236909121

008200000287693965000000046470000000464720



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

548

AUG 16 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00/1.25	08/15/2022	\$1,855.35

Inv



AUTOSCH 5-DIGIT 77404 20 PSS 133270AA29-A-1
5356 1 AV 0-452



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

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 06/25/2022 to 07/25/2022
Billing Date: 07/29/2022
Due Date: 08/15/2022
Penalty Date: 08/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,127	0	112,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$876.77
Sewer	\$978.58

APPROVED
COUNTY AUDITOR
DB Vap

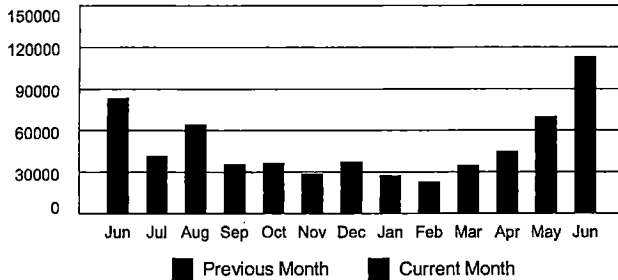
TOTAL CURRENT CHARGES \$1,855.35

Balance Forward \$0.00

TOTAL AMOUNT DUE \$1,855.35

TOTAL DUE IF PAID AFTER 08/20/2022 \$1,855.35

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
AUG 12 2022

BY: DB

Shelly Fort
DID-54410-510



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 08/25/22 to avoid
disconnection.

8-15-22 @ 8:18 per Brad
new meter

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2022. If balance is not paid by 5 p.m. on 08/25/22, 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
AUG 16 2022



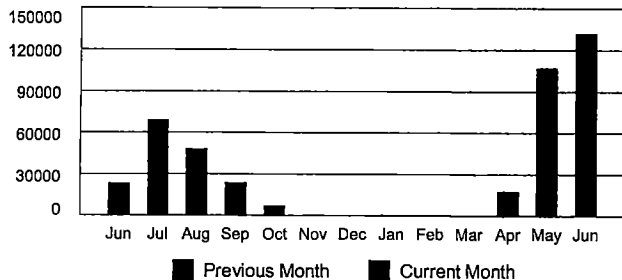
AUT0SCH 5-DIGIT 77404 20 PSS 133270AA29-A-1
5356 1 AV 0.452



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

RECEIVED
AUG 12 2022

BY: *DB*

Shelly Jones
010-54410-570

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2022. If balance is not paid by 5 p.m. on 08/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER

Inv 04-214100-00/1.25

DUE DATE

08/15/2022

AMOUNT DUE

\$770.21

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: ✓ 06/25/2022 to 07/25/2022
Billing Date: 07/29/2022
Due Date: 08/15/2022
Penalty Date: 08/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,321	0	132,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$770.21
TOTAL CURRENT CHARGES	\$770.21
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$770.21
TOTAL DUE IF PAID AFTER 08/20/2022	\$770.21

APPROVED COUNTY AUDITOR
DB KAP



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 08/25/22 to avoid disconnection.

8-15-22 @ 8:15 per Brad
New meter

370

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

AUG 17 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	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				
06/18/22	07/18/22	30	2	38699	39193	10329739	1	494	76.87

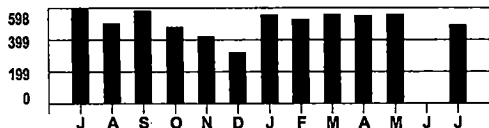
2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 07/20/22
 PREVIOUS AMOUNT DUE 102.20
 TOTAL AMOUNT DUE 97.87

C/F
 Code 016-54410-615 kWh.
 Pct 4

APPROVED
 COUNTY AUDITOR
 DB *perk*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	494	16	2.56	97.87		
PREVIOUS BILLING PERIOD	0	0	0	0			
SAME PERIOD LAST YEAR	31	598	19	2.64	AFTER DUE DATE PAY		97.87

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE 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
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
 AUG 16 2022

BY: *DB*

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

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

370
 AUG 17 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	0.080000	0	Stn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/22	07/18/22	30	2	129077	131719	10329769	1	2642	302.41

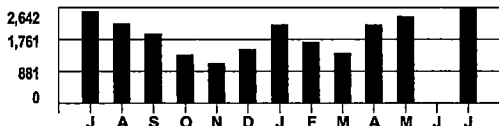
THANK YOU FOR YOUR PAYMENT 07/20/22
 PREVIOUS AMOUNT DUE -264.80
 TOTAL AMOUNT DUE 302.41

Ck. Code 010-54410-615 K.H. PCT 4

APPROVED COUNTY AUDITOR
DB Kack

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2642	88	10.08	302.41		
PREVIOUS BILLING PERIOD	0	0	0	0			
SAME PERIOD LAST YEAR	31	2542	82	8.60	AFTER DUE DATE PAY		302.41

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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
 AUG 18 2022
 BY: *DB*

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
AUG 17 2022



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

TPO-VFD 6-18 to 7-18-22 / Pct #4

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.080000	1		(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/22	07/18/22	30	0	24701	25129	10299377	1	428	69.94

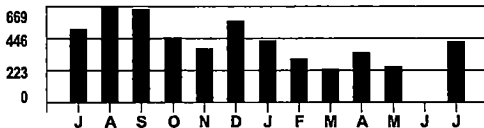
1 LED-100 W VANDAL PROOF	42	10.50
1 POLE	0	1.75
THANK YOU FOR YOUR PAYMENT 07/20/22		-62.25
PREVIOUS AMOUNT DUE		65.36
PREVIOUS UNPAID BALANCE		3.11
TOTAL AMOUNT DUE		85.30
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)		

CF: Code 010-54410-615 K.A.H.
TPO-VFD

APPROVED
COUNTY AUDITOR
AB pack

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$85.30
CURRENT BILLING PERIOD	30	428	14	2.33	CURRENT BILL PAST DUE AFTER	08/15/22	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	0	0	0	0	AFTER DUE DATE PAY		\$89.40
SAME PERIOD LAST YEAR	31	516	17	2.39			

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop

DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	DESCRIPTION	RECEIVED	DATE	BY
0	NORMAL	RECEIVED	AUG 16 2022	AB
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			

- COMPUTER ESTIMATED
- CONSUMER READ
- COOP READ
- CHARGEABLE READ
- COOP READ - FIELD
- NEW CONNECT

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