



CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4

DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6/5-16-23
DATE MAILED
May 23, 2023

JUN 06 2023

DATE DUE **Jun 07, 2023**
AMOUNT DUE **\$ 48.49**

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

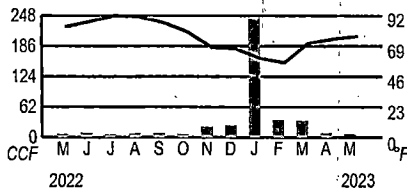
Call before you dig

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
	7		9	9	7
	0.2	80	0.3	0.3	0.3
	29	71	28	28	28

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.

RECEIVED
JUN 05 2023

BY: *SB*

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.



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	\$ 129.48
Payment Apr 27, 2023	Thank you! - 77.78
Payment May 18, 2023	Thank you! - 51.70
Current gas charges (Details on page 2)	+ 48.49

Total amount due

\$ 48.49

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

APPROVED
COUNTY AUDITOR

SB KOP

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

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 May 23, 2023

DATE DUE
Jun 07, 2023
AMOUNT DUE
\$ 48.49

Rate: GSS-2097-U-GRIP 2022@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 or call Customer Support at 800-427-7142.

Current gas charges

Meter Number **Day Billing Period**
 3108800369975 28

Billing Period	Current Reading	Previous Reading	=	Usage
04/18/23 - 05/16/23 ✓	1411	1404 ✓		7 CCF
Customer charge *				\$ 41.42
Storage inventory charge		7 CCF x \$ 0.00437		0.03
Base amount		7 CCF x \$ 0.16620		1.16
Gas cost adjustment		7 CCF x \$ 0.91439		6.40
Tax refund				- 0.52
Total current charges				\$ 48.49 ✓

The customer charge includes the current GRIP surcharge of \$4.37.

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



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

548
JUN 07 2023



AUTOSCH 5-DIGIT 77404 18 P55 138773AA3D-A-1
4977 1 AV 0-468

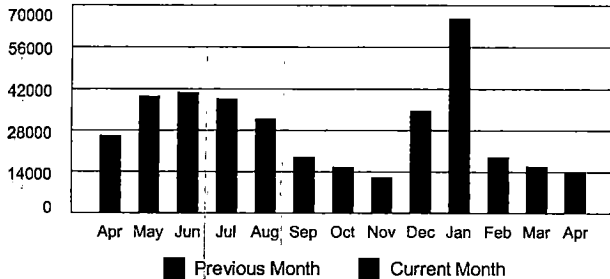


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST STE 4 ROOM 208
BAY CITY TX 77414-5203

CMOB

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

JUN 07 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/52	06/15/2023	\$82.65

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 04/25/2023 to 05/25/2023
Billing Date: 05/30/2023
Due Date: 06/15/2023
Penalty Date: 06/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,990	1,847	14,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$82.65
TOTAL CURRENT CHARGES	\$82.65
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$82.65
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023	\$82.65



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 06/25/23 to avoid
disconnection.

RECEIVED
JUN 07 2023

BY: AB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2023. If balance is not paid by 5 p.m. on 06/25/23, 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

549
JUN 07 2023



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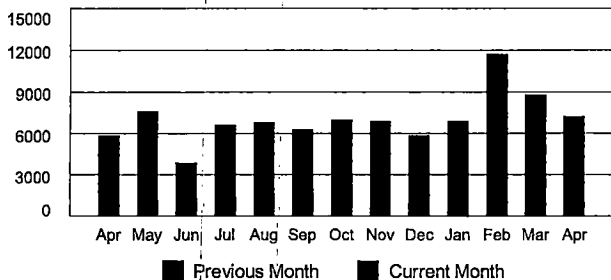


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST STE 4 ROOM 208
BAY CITY TX 77414-5203

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

010-54410-508

JUN 07 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/505	06/15/2023	\$610.99

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 04/25/2023 to 05/25/2023
Billing Date: 05/30/2023
Due Date: 06/15/2023
Penalty Date: 06/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	780	708	7,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$150.97
Sewer	\$160.86
Sanitation	\$299.16
TOTAL CURRENT CHARGES	\$610.99
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$610.99
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023	\$610.99

APPROVED
COUNTY AUDITOR
NB



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NOTICE

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RECEIVED
JUN 07 2023

BY: NB

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

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JUN 07 2023



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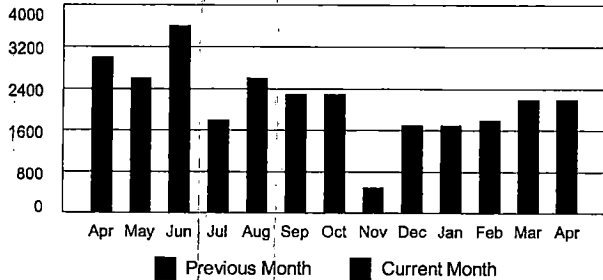


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST STE 4 ROOM 208
BAY CITY TX 77414-5203

CMOB

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

JUN 07 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	06/15/2023	\$46.94

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 04/25/2023 to 05/25/2023
Billing Date: 05/30/2023
Due Date: 06/15/2023
Penalty Date: 06/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	147	125	2,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$46.94
TOTAL CURRENT CHARGES	\$46.94
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$46.94
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023	\$56.94



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE***
Current charges must be paid by 06/25/23 to avoid disconnection.**

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BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2023. If balance is not paid by 5 p.m. on 06/25/23, 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
JUN 07 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02/525	06/15/2023	\$281.86



AUTOSCH 5-DIGIT 77404 2 PSS 138773AA30-A-1
487 1 AV 0-468



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

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 04/25/2023 to 05/25/2023
Billing Date: 05/30/2023
Due Date: 06/15/2023
Penalty Date: 06/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	631	584 ✓	4,700

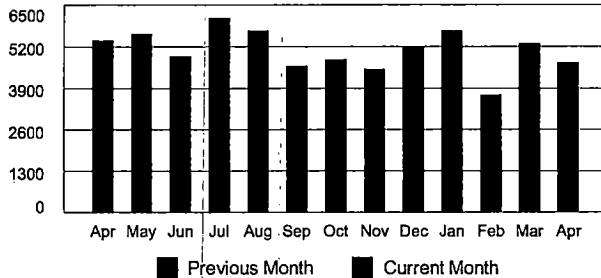
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$136.52
Sewer	\$145.34
TOTAL CURRENT CHARGES	\$281.86
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$281.86
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023	\$281.86

010-5440-560
AR

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

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BY: JB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 06/25/23 to avoid
disconnection.

APPROVED
COUNTY AUDITOR

JB KCP

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2023. If balance is not paid by 5 p.m. on 06/25/23, 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
JUN 07 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	06/15/2023	\$32,415.83



AUTOSCH 5-DIGIT 77404 2 PSS 138773AA30-A-1
488 1 AV 0-468



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

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 04/25/2023 to 05/25/2023
Billing Date: 05/30/2023
Due Date: 06/15/2023
Penalty Date: 06/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	82,064	73,816	824,800

ACCOUNT SUMMARY

010-54410-512

SERVICE	CHARGE
Water	\$4,876.69
Sewer	\$5,238.16
Sanitation	\$441.66

\$5,318.35 AR

TOTAL CURRENT CHARGES \$10,556.51

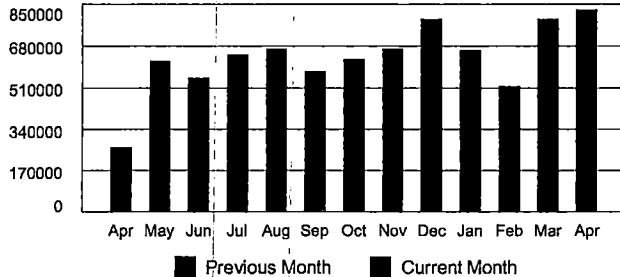
Past Due Balance (Due Immediately) \$21,859.32

TOTAL AMOUNT DUE \$32,415.83

TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023 \$32,415.83

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
JB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE

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

RECEIVED
JUN 06 2023

BY: JB

NOTICE

Current charges must be paid by 06/25/23 to avoid disconnection.

6-7-23 @ 8:25 talked w/ Meaghan + Jenna -
Jennifer is meeting this Monday in Executive
session to discuss dispute. JB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2023. If balance is not paid by 5 p.m. on 06/25/23, 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
JUN 07 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	06/15/2023	\$3,417.87



AUTOSCH 5-DIGIT 77404 19 PSS 138773AA30-A-1
5238 1 AV 0.468



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: 04/25/2023 to 05/25/2023
Billing Date: 05/30/2023
Due Date: 06/15/2023
Penalty Date: 06/20/2023

CURRENT METERED USAGE

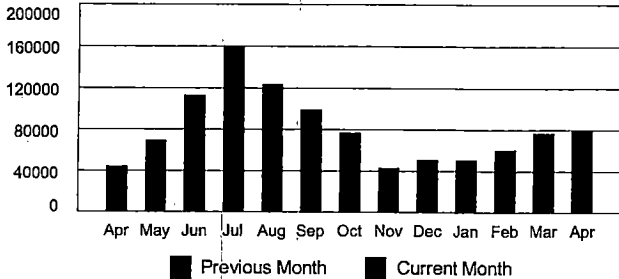
Service	Current	Previous	Usage
Water	9,365	8,566	79,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$804.04
Sewer	\$921.68
TOTAL CURRENT CHARGES	\$1,725.72

Past Due Balance (Due Immediately) Pd 5-26-23 \$1,692.15
TOTAL AMOUNT DUE **\$3,417.87**
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023 ~~\$3,417.87~~

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
JUN 06 2023

BY: *DB*

Shelly Stott
610-54410-510



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

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

548
JUN 07 2023



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	06/15/2023	\$218.70

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: ✓ 04/25/2023 to 05/25/2023
Billing Date: 05/30/2023
Due Date: 06/15/2023
Penalty Date: 06/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,188	5,188	0

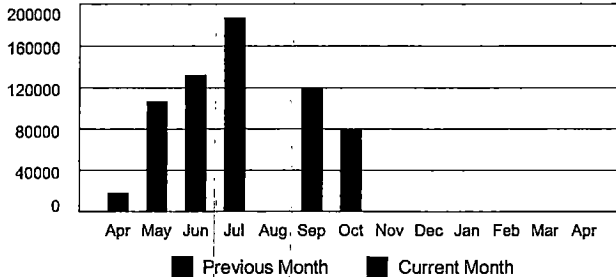
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$109.35
TOTAL CURRENT CHARGES	\$109.35
Past Due Balance (Due Immediately)	\$109.35
TOTAL AMOUNT DUE	\$218.70
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023	\$218.70

APPROVED
COUNTY AUDITOR

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
JUN 06 2023

BY: *DB*

Shelly Fort
010-94410-510



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
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disconnection.

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City of Bay City
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Bay City TX 77414

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JUN 06 2023



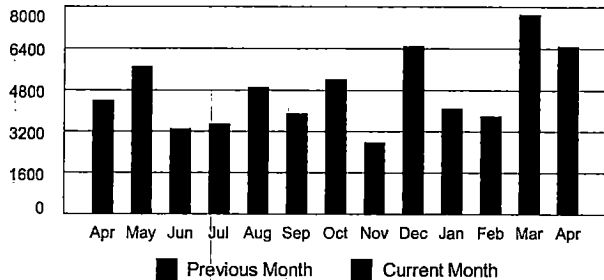
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MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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

RECEIVED
JUN 05 2023

BY: ...*AB*.....

010-54410-612
Stefanie Pawlosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2023. If balance is not paid by 5 p.m. on 06/25/23, 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
16-011000-00 / 52	06/15/2023	\$303.44

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: ✓ 04/25/2023 to 05/25/2023
Billing Date: 05/30/2023
Due Date: 06/15/2023
Penalty Date: 06/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	522	✓ 457	6,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$146.92
Sewer	\$156.52
TOTAL CURRENT CHARGES	\$303.44
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$303.44
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023	\$303.44

AB APPROVED
COUNTY AUDITOR

TOP CSP



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 06/25/23 to avoid
disconnection.



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

548
JUN 06 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	525 06/15/2023	\$642.58

JW

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: ✓ 04/25/2023 to 05/25/2023
 Billing Date: 05/30/2023
 Due Date: 06/15/2023
 Penalty Date: 06/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,868	✓ 1,694	17,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$305.68
Sewer	\$336.90
TOTAL CURRENT CHARGES	\$642.58
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$642.58
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023	\$642.58

APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 06/25/23 to avoid
disconnection.



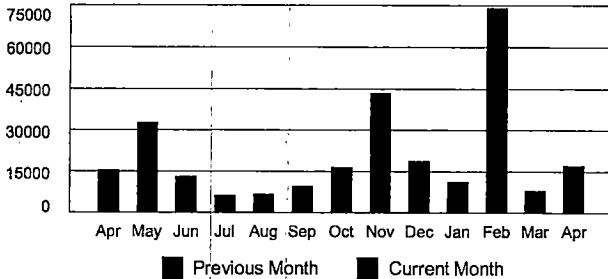
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MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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
JUN 05 2023

BY: *DB*

010-54410-661
JW

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2023. If balance is not paid by 5 p.m. on 06/25/23, 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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JUN 06 2023



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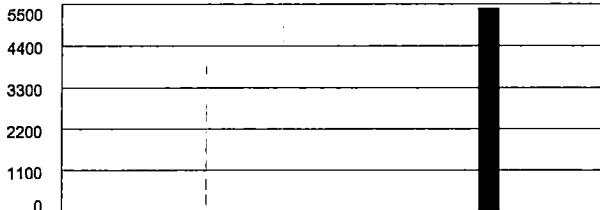


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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



Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr

■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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

RECEIVED
JUN 05 2023

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2023. If balance is not paid by 5 p.m. on 06/25/23, 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
16-032010-03/525	06/15/2023	\$27.31

Inv

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: ✓ 04/25/2023 to 05/25/2023
Billing Date: 05/30/2023
Due Date: 06/15/2023
Penalty Date: 06/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	54 ✓	54	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$27.31
TOTAL CURRENT CHARGES	\$27.31
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$27.31
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023	\$27.31

APPROVED
COUNTY AUDITOR

DB KP



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 06/25/23 to avoid disconnection.

010-54410-661

gr



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

548

JUN 06 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032020-00

DUE DATE

5/5 06/15/2023

AMOUNT DUE

\$126.19

ACCOUNT INFORMATION

Service Address:

4901 Nichols

Service Period:

✓ 04/25/2023 to 05/25/2023

Billing Date:

05/30/2023

Due Date:

06/15/2023

Penalty Date:

06/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	139	95 ✓	4,400

ACCOUNT SUMMARY

SERVICE

Water

CHARGE

\$59.65

Sewer

\$66.54

TOTAL CURRENT CHARGES

\$126.19

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$126.19

TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023

\$126.19

APPROVED
COUNTY AUDITOR

DB Kap

4



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 06/25/23 to avoid
disconnection.



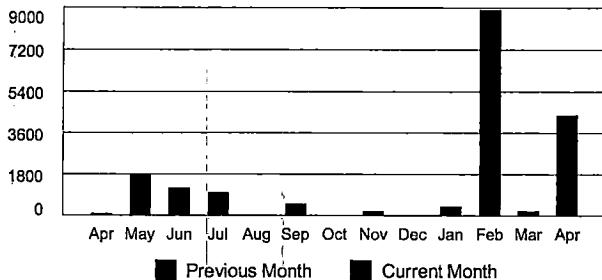
AUTOSCH 5-DIGIT 77404 6 PS5 138773AA30-A-1
1511 1 AV 0.468

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

/Fairgrounds

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

010-54410-661

J. M. C.

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BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2023. If balance is not paid by 5 p.m. on 06/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required

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

370
 JUN 01 2023



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	0.087000	0	FM 457 / Pct #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/23	05/18/23	30	2	17398	17516	10296224	1	118	38.22
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT 05/11/23									-48.83
PREVIOUS AMOUNT DUE									48.83
TOTAL AMOUNT DUE									48.72

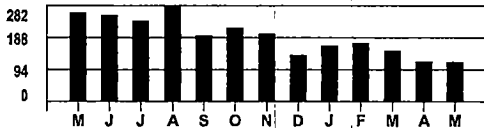
BE 010/54418-613

APPROVED
 COUNTY AUDITOR

DB KGP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	118	4	1.27	CURRENT BILL PAST DUE AFTER	06/15/23
PREVIOUS BILLING PERIOD	31	119	4	1.24		
SAME PERIOD LAST YEAR	30	263	9	1.71	AFTER DUE DATE PAY	
					BILL IS DUE UPON RECEIPT	
					\$48.72	
					\$48.72	

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

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	

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 JUN 01 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JAN 13415002	MATAGORDA CO PREC #2	41	0.087000	0	St Lts only / Pct #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/23	05/18/23	30	0			0			0.00
1 100W- HPS								42	10.50
12 LED-100 W VANDAL PROOLF								504	126.00
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT 05/11/23									-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

368 016-51410613

APPROVED
 COUNTY AUDITOR
 DB KOP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$154.50
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	06/15/23	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	0	0	0				
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY		\$154.50	

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Bill Type	0 NORMAL	RECEIVED MAY 31 2023 BY: DB	Read Type	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			

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JUN 01 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.087000	0	112 CR 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/23	05/18/23	30	2	6269	6316	10299044	1	47	30.27

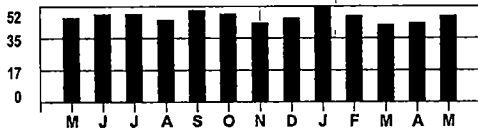
THANK YOU FOR YOUR PAYMENT 05/11/23
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

36010-54410-662

APPROVED
 COUNTY AUDITOR
 JB VP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	47	2	1.01	\$30.27		
PREVIOUS BILLING PERIOD	31	43	1	0.96	CURRENT BILL PAST DUE AFTER	06/15/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	46	2	0.99	AFTER DUE DATE PAY		\$30.27

Your Electricity Use Over The Last 13 Months



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- Bill Type
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 - 1 ESTIMATED
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 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT

RECEIVED
 MAY 31 2023

BY: JB

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

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 JUN 01 2023



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 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415005	MATAGORDA CO PREC #2	20	0.087000	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				
04/18/23	05/18/23	30	2	29227	29227	10295975	1	0	30.00
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 05/11/23									-91.62
PREVIOUS AMOUNT DUE									91.62
TOTAL AMOUNT DUE									91.50
<p>JB 010 31410 613</p> <p style="text-align: right;">APPROVED COUNTY AUDITOR JB Vap</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$91.50	
CURRENT BILLING PERIOD	30	0	0	1.00	CURRENT BILL PAST DUE AFTER	06/15/23	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	1	0	0.97					
SAME PERIOD LAST YEAR	30	0	0	1.00	AFTER DUE DATE PAY			\$91.50	
Your Electricity Use Over The Last 13 Months				PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE					
				CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)					
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				DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY					

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 - 3 MINIMUM
 - 4 FINAL
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 - 8 WEATHERIZATION/CONTRACT

RECEIVED

MAY 31 2023

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

BY: *JB*

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JUN 01 2023



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 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.087000	0	VFW Hall / Pct #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/23	05/18/23	30	2	75432	76090	10297354	1	658	96.99

THANK YOU FOR YOUR PAYMENT 05/11/23 -107.17
 PREVIOUS AMOUNT DUE 107.17
 TOTAL AMOUNT DUE 96.99

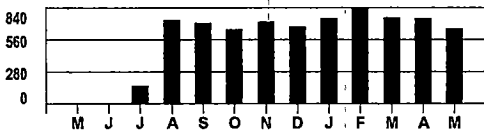
By 010-54410-613

APPROVED
 COUNTY AUDITOR

DB KAP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	658	22	3.23	\$96.99	
PREVIOUS BILLING PERIOD	31	745	24	3.46	CURRENT BILL PAST DUE AFTER	06/15/23 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	1	0	0.59	AFTER DUE DATE PAY \$96.99	

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

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

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
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 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT

RECEIVED
 MAY 31 2023

Read Type

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

BY: *DB*

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 JUN 01 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JUN 13415007/5/623	MATAGORDA CO PREC #2 ✓	20	0.087000	0	Library / Pct #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/23	05/16/23 ✓	28	2	93815 ✓	94354	10297352	1	539	83.06

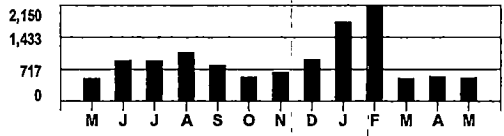
THANK YOU FOR YOUR PAYMENT	05/11/23	-86.92
PREVIOUS AMOUNT DUE		86.92
TOTAL AMOUNT DUE		83.06

JB 010-5741063

APPROVED
 COUNTY AUDITOR
JB VAP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	28	539	19	2.97	83.06 ✓
PREVIOUS BILLING PERIOD	31	572	18	2.80	
SAME PERIOD LAST YEAR	30	520	17	2.40	AFTER DUE DATE PAY
					83.06

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

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 ESTIMATED	2
3 MINIMUM	3
4 FINAL	4
5 PRORATED	5
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	

RECEIVED
 MAY 31 2023

BY: *JB*

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

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 JUN 06 2023



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	0.087000	0	Co Common 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				
04/18/23	05/18/23	30	2	43191	43570	10329739	1	379	67.45

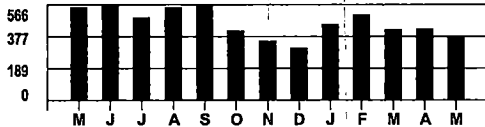
2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 05/17/23
 PREVIOUS AMOUNT DUE 93.49
 TOTAL AMOUNT DUE 88.45

Code 010-54410-615 K.H

APPROVED
 COUNTY AUDITOR
DB REP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	379	13	2.25	\$88.45	
PREVIOUS BILLING PERIOD	31	424	14	2.34	CURRENT BILL PAST DUE AFTER	06/15/23 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	551	18	2.67	AFTER DUE DATE PAY \$88.45	

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

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

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	

RECEIVED
 JUN 05 2023
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 JUN 06 2023



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

In

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.087000	0	South Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/23	05/18/23	30	2	148928	150080	10329769	1	1152	154.02

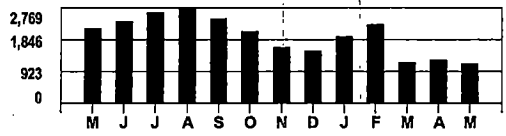
THANK YOU FOR YOUR PAYMENT 05/17/23
 PREVIOUS AMOUNT DUE -167.46
 TOTAL AMOUNT DUE 167.46
 TOTAL AMOUNT DUE 154.02

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

APPROVED
 COUNTY AUDITOR
DB Kep

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1152	38	5.13	CURRENT BILL PAST DUE AFTER 06/15/23 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	1272	41	5.40			
SAME PERIOD LAST YEAR	30	2181	73	8.10	AFTER DUE DATE PAY \$154.02		

Your Electricity Use Over The Last 13 Months



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Bill Type
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RECEIVED
 JUN 05 2023
 BY: *DB*

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 JUN 06 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.087000	0	TPO-VFD 4-18 to 5-18-23	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/23	05/18/23	30	2	27300	27524	10299377	1	224	50.09

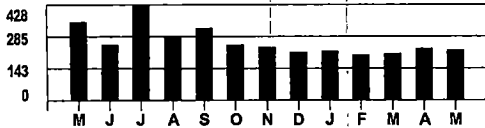
1 LED 100W 42
 1 POLE 0
 THANK YOU FOR YOUR PAYMENT 05/17/23
 PREVIOUS AMOUNT DUE -63.23
 TOTAL AMOUNT DUE 62.34

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

APPROVED
 COUNTY AUDITOR
JIB KCP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	224	7	1.67	\$62.34		
PREVIOUS BILLING PERIOD	31	232	7	1.64	CURRENT BILL PAST DUE AFTER	06/15/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	351	12	2.00	AFTER DUE DATE PAY		\$65.45

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- Read Type
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Office Hours:
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 3510001	CEDAR LANE HOME DEM CLU	30	0.087000	0	HALL / Pd #1	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/23	05/18/23	30	2	87010	88490	10300006	1	1480	228.76

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 05/11/23
 PREVIOUS AMOUNT DUE 227.73
 TOTAL AMOUNT DUE 239.26

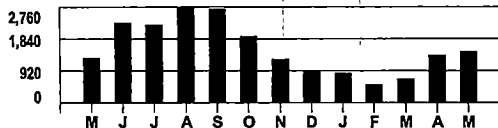
010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR

DB KOP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1480	49	7.63	\$239.26		
PREVIOUS BILLING PERIOD	31	1377	44	7.01			
SAME PERIOD LAST YEAR	30	1301	43	6.34	AFTER DUE DATE PAY	06/15/23	BILL IS DUE UPON RECEIPT
					\$251.22		

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

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
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT

RECEIVED
 JUN 01 2023
 BY: DB

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

310
 JUN 01 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52570001	MATAGORDA COUNTY PCT 3 (ALL)	20	0.087000	3	3372 FM 521 - Carl Park	(979) 244-7605

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/23	05/18/23	30	0			0			20.00

THANK YOU FOR YOUR PAYMENT 05/11/23
 PREVIOUS AMOUNT DUE -20.00
 TOTAL AMOUNT DUE 20.00

01054410660 AH

APPROVED
 COUNTY AUDITOR

JB KP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	0	0	0.67	CURRENT BILL PAST DUE AFTER 06/15/23 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0.65			
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY \$21.00		

RECEIVED
 JUN 01 2023

BY: JB

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

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	

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

370
JUN 05 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JUN 52854001	MATAGORDA COUNTY Pct #2	30	0.087000	5	Swine Bridge Building Constable 6/ Pct #2	(979) 241-0125

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/11/23	05/18/23	7	2	53760	53945	10363521	1	185	75.56

MEMBERSHIP FEE 20.00
INITIAL NEW CONNECT CHARGE 15.00
TEXAS STATE TAX 4.72
TOTAL AMOUNT DUE 115.28

New acct

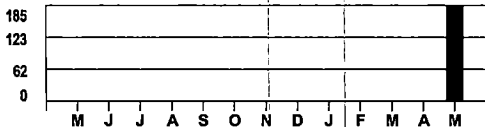
54410
JEC 016-52854001-613

RECEIVED JUN 01 2023 APPROVED COUNTY AUDITOR

DB Vep

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	7	185	26	10.79	CURRENT BILL PAST DUE AFTER	06/15/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	0	0	0	0	AFTER DUE DATE PAY		\$120.05
SAME PERIOD LAST YEAR	0	0	0	0	110.56 (circled)		

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

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 ESTIMATED	2
3 MINIMUM	3
4 FINAL	4
5 PRORATED	5
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	

RECEIVED JUN 02 2023

BY: DB

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

6-2-23 talked w/ Jenna @ 2:30
will remove tax - email tax exempt
on 6-5-23 jvesely@myjec.coop

777
JUN 01 2023



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196, MATAGORDA, TX 77457-0196
(979) 863-7261

IM 214/5-17-23

5/18/2023

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	111440	110000 ✓	1440	44.70
Sewage				44.70
Total Due				\$89.40 ✓

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	6/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
89.40	89.40

MAIL THIS STUB WITH YOUR PAYMENT

JOB 010-52410613

APPROVED
COUNTY AUDITOR
DB WP

<https://mwdwsc.myruralwater.com>
Service From 4/18/2023 TO 5/17/2023 ✓
Last payment received 5/12/23 for \$93.10

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

County Barn
✓ Pct. #2 PO Box 571
Matagorda TX 77457

RECEIVED
MAY 31 2023

BY: DB