

CenterPointEnergy.com

CUSTOMER MATAGORDA COUNTY PRCT #4

DBA BLESSING CMNTY CTR

JUN 0 6 2023 May 23, 2023

ACCOUNT NUMBER 2876939-6/5-16-23 DATE MAILED

DATE DUE

AMOUNT DUE

Jun 07, 2023

Page 1 of 4

\$ 48.49

Comments

SERVICE ADDRESS

734 Fm 616, Blessing, TX 77419

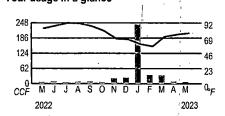
Customer service

800-427-7142 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811

24 hours a day

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

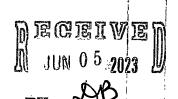
888-876-5786, 24 hours a day

Leave immediately, then call

| Previous Usa | ge this | Average da | |
|--------------------------|------------|-----------------|-----------|
| | 1_year ago | Last month | This mont |
| Total CCF used | 7 | , 9, | 7 |
| Average daily gas use (C | CCF) 0.2 | 0.3. | 0.3 |
| Average daily temperatu | re 80 | · 71 | 73 |
| Days in billing period | 29 | 28 [°] | 28 |
| To better understand ver | | | |

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.



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.

and return to us with a check for your payment amount. It's that easy!

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

ACCOUNT SUMMARY

Previous gas amount due Payment Apr 27, 2023

Payment May 18, 2023

Current gas charges (Details on page 2)

Thank you!

Thank you!

- 51.70

Total amount due

\$ 48.49

\$ 129.48

- 77.78

Tode 010-54410-615 K.H.

APPROVED COUNTY AUDITOR



Mail

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

Places keen this portion for your records

CUSTOMER MATAGORDA COUNTY PRCT #4

SERVICE ADDRESS

DBA BLESSING CMNTY CTR

734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER 2876939-6

DATE MAILED

May 23, 2023

DATE DUE AMOUNT DUE Jun 07, 2023

Page 2 of 4

\$ 48.49

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

3108800369975 28

Day Billing Period

Rate: GSS-2097-U-GRIP 2022@14.95 Pressure Base

Billing Period Current Reading Previous Reading = Usage 04/18/23 - 05/16/23 1404 7 CCF 1411 \$41.42 Customer charge * Storage inventory charge 7 CCF x \$ 0.00437 0.03 1.16 Base amount

7 CCF x \$ 0.16620 Gas cost adjustment 7 CCF x \$ 0.91439 6.40 Tax refund -0.52\$ 48,49 Total current charges

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

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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.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
- 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







AUTOSCH 5-DIGIT 77464 LA PSS LBA7734430-4-1 4977 T. AV 0.468

ոխորհիրհերհունդունների կրականում անուրանդինկիլ

MATAGORDA COUNTY / CMOB/ KRISTIN KUBECKA

2200 7TH ST STE 4 ROOM 208 BAY CITY TX 77414-5203



Customer Service:

979-245-2322

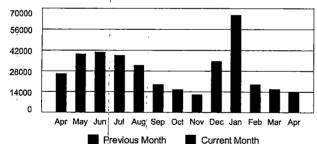
Hours of Operation:

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

Current Month

JUN 0 7 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER 01-013000-02 **CP**06/15/2023

DUE DATE AMOUNT DUE

\$82.65

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

2200 7th St A/C

04/25/2023 to 05/25/2023 05/30/2023

> 06/15/2023 06/20/2023

CURRENT METERED USAGE

Service Water

Current 1.990

Previous 1.847

Usage 14.300

ACCOUNT SUMMARY

SERVICE

Water

APPROVED COUNTY AUDITOR:

CHARGE

TOTAL CURRENT CHARGES

\$82.6

Balance Forward

VUN \$0.00

TOTAL AMOUNT DUE

\$82.65

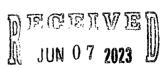
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023

\$82.65

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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







AUTOSCH 5-DIGIT 77404 LB PS5 L38773AA30-A-L

4977 1 AV 0.4LA

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MATAGORDA COUNTY KRISTIN KUBECKA

2200 7TH ST STE 4 ROOM 208 BAY CITY TX 77414-5203



Customer Service:

979-245-2322

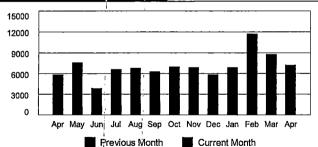
Hours of Operation:

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

ACCOUNT STATEMENT

ACCOUNT NUMBER 01-016000-02

DUE DATE

AMOUNT DUE

\$610.99

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

2200 7th St

04/25/2023 to 05/25/2023 05/30/2023

06/15/2023 06/20/2023

CURRENT METERED USAGE Service Water

Current 780

Previous 708

Usage 7,200

ACCOUNT SUMMARY

SERVICE Water

Sewer

Sanitation

APPROVED

COUNTY AUDITO

\$610.99

CHARGE

\$150.97

\$160.86

\$610.99

Balance Forward

TOTAL AMOUNT DUE

TOTAL CURRENT CHARGES

50.00\$610.99

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



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

NOTICE

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

disconnection.

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 convice for will be applied to the account and an additional \$50.00 denocit may be required



JÚN 0 7 2023



I-A-DEAAETTAEL 229 81 POPTT TIBID-2 H32**OTUA** 4977 1 AV 0.468

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MATAGORDA COUNTY KRISTIN KUBECKA

2200 7TH ST STE 4 ROOM 208 BAY CITY TX 77414-5203



Customer Service:

979-245-2322

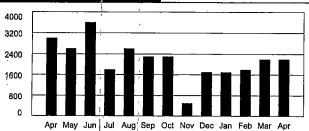
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

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

010-54410-508

7 JUN 0 7 2023

ACCOUNT STATEMENT



AMOUNT DUE

\$46.94

ACCOUNT INFORMATION

Service Address:

2200 7th St Irrig 04/25/2023 to 05/25/2023 🗸

Service Period: Billing Date:

05/30/2023

Due Date: Penalty Date: 06/15/2023 06/20/2023

CURRENT METERED USAGE

Service Water

Current 147

Previous **√**125

Usage 2,200

ACCOUNT SUMMARY

SERVICE Water

APPROVED

CHARGE

\$0.00

\$46.94

\$56.94

TOTAL CURRENT CHARGES

Balance Forward

TOTAL AMOUNT DUE

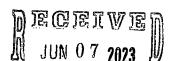
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023



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 2 PS5 138773A30-A-1 487 1 AV 0.468

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



Customer Service:

979-245-2322

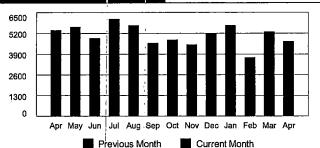
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER



IMPORTANT MESSAGE

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



ACCOUNT STATEMENT

ACCOUNT NUMBER DUE DATE 04-098000-02 \(\alpha \) \(\begin{align*} \(\alpha \) \(\alpha \)

AMOUNT DUE

\$281.86

ACCOUNT INFORMATION

2308 Ave F Service Address: 04/25/2023 to 05/25/2023 Service Period: 05/30/2023 Billing Date:

Due Date: Penalty Date: 06/15/2023 06/20/2023

CURRENT METERED USAGE

Service Current Previous Usage Water 631 584 4,700

ACCOUNT SUMMARY

SERVICE CHARGE Water \$136.52 010-54410-560 \$145.34 Sewer \$281.86

TOTAL CURRENT CHARGES

\$0.00

TOTAL AMOUNT DUE

Balance Forward

\$281.86 \$281.86

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



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



JUN n 7 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER 04-099000-01

706/15/2023

AMOUNT DUE \$32,415,83

1-A-DEAAETTGE1 229 5 POPTT TIDID-2 HO2**OTUA** 488 1 AV 0-468

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MATAGORDA COUNTY JAIL

2308 AVENUE F

Customer Service:

Hours of Operation:

850000

680000

510000

340000

170000

Emergency After-Hours Repairs:

HISTORICAL WATER USAGE

BAY CITY TX 77414-6045

ACCOUNT INFORMATION

Service Address: Service Period:

04/25/2023 to 05/25/2023

Billing Date:

05/30/2023

Due Date:

06/15/2023 06/20/2023

2323 Ave E

Penalty Date:

CURRENT METERED USAGE

Service Water

Current 82.064

Previous Usage

73.816 824,800

ACCOUNT SUMMARY

010-54410

SERVICE Water

979-245-2322

979-245-7146

CHARGE \$4.876.69 \$5,238,16

Sewer Sanitation

\$5,318.35

\$441.66-

TOTAL CURRENT CHARGES

\$10.556.5A

Past Due Balance (Due Immediately)

\$21.859.32

TOTAL AMOUNT DUE

\$32.415.83

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

APPROVED COUNTY AUDI

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

Previous Month

Jul Aug Sep

Current Month

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

IMPORTANT MESSAGE

Apr May Jun

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

Oct Nov

NOTICE

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

6-7-23 e 8:25 talked w disconnection. Jennifer is meeting this Monday in Executive session to discuss dispute. __

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 denosit may be required



JUN 0 7 2023



L-A-DEAAE778EL 229 PL 4D477 TIDITG-2 H32**0TUA**

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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

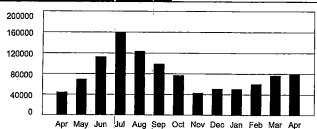
Hours of Operation: Me

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE

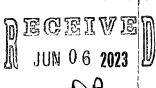


Previous Month

Current Month

IMPORTANT MESSAGE

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



Shulystots 010-54410-510

ACCOUNT STATEMENT



AMOUNT DUE

\$3,417.87

ACCOUNT INFORMATION

Service Address:

Service Period:

d:

Billing Date:

Due Date:

Penalty Date:

04/25/2023 to 05/25/2023 05/30/2023 \

06/15/2023 06/20/2023

1700 7th St

CURRENT METERED USAGE

Service Water Current

Previous

Usage

9,365 8,566 79,900

ACCOUNT SUMMARY

SERVICE Water

Course

Sewer

Approved \$804.04 \$921.68

TOTAL CURRENT CHARGES

\$1,725.72

\$3.417.87

Past Due Balance (Due Immediately) Pa 5-26-23\$1,692.15

TOTAL AMOUNT DUE

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

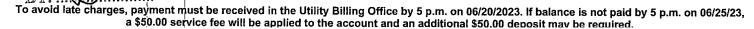
Ck#108383

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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





JUN n 7 2023



AUTOSCH 5-DIGIT 77404 19 PS5 138773AA30-A-1 844.0 VA 1 8E53

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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

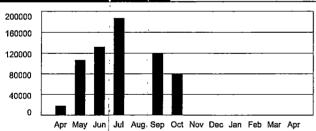
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSÅGE

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



010-24410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE 5**06/15/2023

AMOUNT DUE \$218.70

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

1700 7th St Irria

n4/25/2023 to 05/25/2023 05/30/2023 06/15/2023

06/20/2023

CURRENT METERED USAGE

Current Service Water 5.188

Previous 5.188

Usage 0

ACCOUNT SUMMARY APPROVED

SERVICE Water

COUNTY AUDITOR

CHARGE \$109.35

TOTAL CURRENT CHARGES

\$109.35V

\$218/70

Past Due Balance (Due Immediately) 25-36-23 \$109.3 **TOTAL AMOUNT DUE**

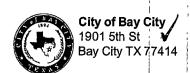
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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



JUN n 6 2023

ACCOUNT STATEMENT



DUE DATE

AMOUNT DUE

\$303.44



L-A-DEAAETTBEL 229 d HOPTT TIDID-E HOZ**OTU 1501 1 AV 0-468

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



Customer Service:

979-245-2322

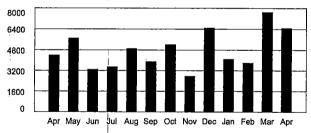
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Prévious Month

Current Month

IMPORTANT MESSAGE

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

0 5 วกวา

Service Address:

Service Period:

Billing Date:

Due Date: Penalty Date:

ACCOUNT INFORMATION

2604 Nichols 04/25/2023 to 05/25/2023

05/30/2023 06/15/2023

06/20/2023

CURRENT METERED USAGE

Service Water

Current 522

Previous Usage **√** 457 6,500

ACCOUNT SUMMARY

SERVICE

Water Sewer

APPROVED OUNTY AUDITOR

\$146.92 \$<u>156.5</u>2 \$303.44

CHARGE

TOTAL CURRENT CHARGES

Balance Forward

TOTAL AMOUNT DUE

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

\$0.00

\$303.44

\$303.44

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

NOTICE

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

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 sarvice fee will be applied to the account and an additional \$50 00 denocit may be required



JUN 0 6 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

\$642.58

AMOUNT DUE

16-032000-01 **51** 06/15/2023

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

Hamman Rd 04/25/2023 to 05/25/2023

05/30/2023 06/15/2023

06/20/2023

CURRENT METERED USAGE

Service Current Water

1.868

Previous Usage 1.694 17,400

ACCOUNT SUMMARY

TOTAL AMOUNT DUE

SERVICE

Water Sewer

APPROVED COUNTY AUDITOR

CHARGE \$305.68 \$336.90

TOTAL CURRENT CHARGES

8642.58 \$0.00

Balance Forward

\$642.58

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

\$642.58

WARNING

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 19 PS5 138773AA30-A-1 5240 1 AV 0.468 լլիլիլիդիսիվիկինդիկիլիկիկիներիկուներիկիկութե

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

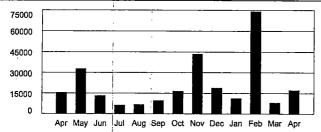
Customer Service:

979-245-2322 Monday - Friday 8:00 a.m. - 5:00 p.m.

Hours of Operation: **Emergency After-Hours Repairs:**

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSÄGE

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

010-54410-661



'JUN 0 6 2023



L-A-DEAAETTBEL 229 PL PUPTT TIDID-2 H02**OTUA** 5240 % AV 0.468

կավորհությունը և արդարանի հուրականությունը և արդարացից

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



Customer Service:

979-245-2322

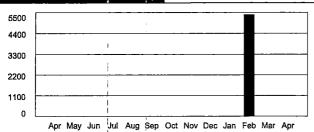
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE

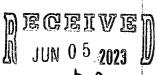


Previous Month

Current Month

IMPORTANT MESSAGE

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



ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032010-03/4 5 06/15/2023

DUE DATE

AMOUNT DUE

\$27.31

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

Columbus Rd 04/25/2023 to 05/25/2023 05/30/2023

06/15/2023 06/20/2023

CURRENT METERED USAGE

Service Current Water

Previous Usage 54

APPROVED ACCOUNT SUMMARY COUNTY AUDITOR

SERVICE Water

TOTAL CURRENT CHARGES

TOTAL AMOUNT DUE

\$27.31

CHARGE

\$0.00

\$27.31

Balance Forward

\$27.31

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

WARNING

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

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.



JUN 0 6 2023



AUTOSCH 5-DIGIT 77404 L PSS 198779AA90-A-L 1511 1 AV 0.468

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MATAGORDA COUNTY A HOLDING PEN 2604 NICHOLS AVE

BAY CITY TX 77414-6958



Customer Service:

979-245-2322

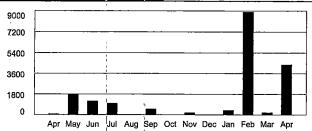
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month Current Month

IMPORTANT MESSAGE

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

JUN 05 2023

010-54410-661

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE 16-032020-00 606/15/2023 **AMOUNT DUE** \$126.19

ACCOUNT INFORMATION

Service Address:

4901 Nichols √04/25/2023 to 05/25/2023

Service Period: Billing Date:

05/30/2023 06/15/2023

Due Date: Penalty Date:

06/20/2023

CURRENT METERED USAGE

Service Current

Previous 139

Usage

Water

95. 4,400

ACCOUNT SUMMARY

SERVICE Water Sewer

APPROVED COUNTY AUDITOR

CHARGE \$59.65 \$66.54

TOTAL CURRENT CHARGES

\$126.19₁ \$0.00

Balance Forward **TOTAL AMOUNT DUE**

\$126.19

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

\$126.19

WARNING

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

NOTICE

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

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400

Bay City (979) 245-3029

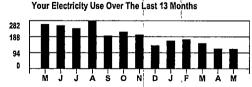
370 JUN 0 1 2023



Office Hours:

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

ACCOUNT # ACCOUNT NAME RATE **PCRF BILL TYPE** SERVICE ADDRESS **TELEPHONE #** N 13415001 FM 457 **MATAGORDA CO PREC #2** 0.087000 41 0 (979) 863-7861 SERVICE PERIOD METER READING NO. READ METER KILOWATT MULT CHARGES FROM DAYS **TYPE PREVIOUS** PRESENT NUMBER **USAGE** TO 05/18/23 ✔ 04/18/23 30 2 17398 w 17516 10296224 1 118 38.22 1 100W- HPS 42 10.50 THANK YOU FOR YOUR PAYMENT 05/11/23 -48.83PREVIOUS AMOUNT DUE 48.83 **TOTAL AMOUNT DUE** 48.72 KWH USED COMPARISONS DAYS SERVICE AVG. KWH/DAY COST PER DAY **TOTAL NOW DUE** \$48.72 **CURRENT BILLING PERIOD** 30 118 4 1.27 **CURRENT BILL BILL IS DUE UPON RECEIPT** 06/15/23 PREVIOUS BILLING PERIOD **PAST DUE AFTER** 31 119 4 1.24 **AFTER DUE DATE PAY** SAME PERIOD LAST YEAR 30 263 1.71 \$48.72 9



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 NORMAL ECEIVE COMPUTER ESTIMATED **ESTIMATED** CONSUMER READ MINIMUM ESTIMATEE COOP READ MINIMUM CHARGEABLE READ FINAL COOP READ - FIELD **PRORATED NEW CONNECT** PRORATED MINIMUM WEATHERIZATION/CONTRACT

P.O. Box 1189

Edna, TX 77957-1189 Edna (361) 771-4400

Bay City (979) 245-3029

JUN 0 1 2023



Office Hours:

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

| NO. DAYS 30 ROOLF YMENT | READ TYPE 0 | PRE | 41 0.0870 METER READINIVIOUS PRE | SENT | METER NUMBER 0 | MULT KILO | DWATT SAGE | (979) 863-78 CHARGES 0.00 10.5 126.0 18.0 -154.5 154.5 (54.5) PPROVED INTY AUDITOR |
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| 30 ROOLF YMENT | 0 05/11/23 | PRE | VIOUS PRE | SENT | METER NUMBER 0 | MULT KILO | 42 504 0 | 0.00 10.5 126.00 18.00 -154.5 154.5 |
| 30 ROOLF YMENT | 0 05/11/23 | 3 | | | NUMBER 0 | MULT US | 42 504 0 | 0.00 10.5 126.00 18.00 -154.5 154.5 |
| ROOLF | 05/11/23 | | 521410 | ٠- ١ | | | 504 | 10.5 126.0 18.0 -154.5 154.5 |
| YMENT | | | 5214/ | ٠- ١ | 3 | | 504 | 126.0 18.0 -154.5 154,5 (54.5 |
| YMENT | | | 5214/1 | D-4/5 | 3 | | 0 | 18.0 -154.5 154,5 (54.5 |
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| E KWH USED | AVG. KW | VH/DAY | COST PER DAY | | TOTAL NOV | V DUE | | \$154.50 |
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| /O | 0 |) | 0 | | | 06/15/23 | BILL | S DUE UPON RECEIP |
| 0 | 0 | 1 | 0 | | AFTER DUE | DATE PAY | | \$154.50 |
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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 0 Read Type NORMAL **ESTIMATED** MINIMUM ESTIMATED MINIMUM COOP READ FINAL PRORATED PRORATED MINIMUM **NEW CONNECT** WEATHERIZATION/CONTRACT

COMPUTER ESTIMATED CONSUMER READ CHARGEABLE READ COOP READ - FIELD

P.O. Box 1189

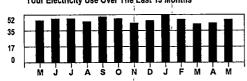
JUN 0 1: 2023

Office Hours: Monday - Friday

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

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

| ACCOUNT # | BA AI | CCOUNT NAME | | RATE PC | F BILL | TYPE | SERVI | ICE ADDRESS | , l 1 | ELEPHONE# |
|--------------|--------------|-------------|--------------|--------------|--------|-----------------------|---------------------------------------|-------------|-----------------|---|
| | MATAGORDA | A CO PREC | #2 Marine | 41 0.087 | 000 0 | 112 (| CR 230 | | (97 | 9) 244-760 |
| SERVICE PE | | | | METER READI | /G | METER | | KILOWATT | r | |
| FROM | TO | | | VIOUS P | ESENT | NUMBER | MULT | USAGE | ' CHAF | RGES |
| 04/18/23 | 05/18/23 | 30 | 2 62 | 269 🗸 | 316 | 10299044 | 1 | 47 | | 30.27 |
| THANK YOU FO | | MENT C | 5/11/23 | | | | | | | -29.82 |
| PREVIOUS AMO | | | | | | | | | | 29.82 |
| TOTAL AMOUNT | DUE | | | | | | | |] | 30.27 |
| | | | | | | | | | | |
| | | | 331. | 010- | 540 | 110-6 | (067) | | | |
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| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | | TOTAL | NOW DUE | | | \$30.27 |
| COMPARISONS | | KWH USED | AVG. KWH/DAY | COST PER DAY | CURR | TOTAL ENT BILL | | GIAEI22 I | DIL IS DUE LID | \$30.27 |
| | 30 | | | | | ENT BILL DUE AFTER | 10 | | BILL IS DUE UPO | |



PAYMEN I MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

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Bill Type 0 Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ **NORMAL** ESTIMATED MINIMUM ESTIMATED MINIMUM CHARGEABLE READ COOP READ - FIELD PRORATED MINIMUM **BUDGET BILL** WEATHERIZATION/CONTRACT

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400

Bay City (979) 245-3029

JUN 0 1 2023



Office Hours:

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

| , , , | Δ. | | | | | | | | | | | | | | • |
|--------------------------|-----------------------|---------------|----------|-------|---------|----------------|---------|----------|--------|-----------|--------|------|-------|---------|---------|
| ACCOUNT# | AD A | CCOUNT NAME | . , | , | RATE | PCRF | BILL TY | PE. | | SERVICE A | ADDRES | S | | TELEI | PHONE # |
| M13415005 | MATAGORD | A CO PREC | #2 🗸 | | 20 | 0.087000 | 3 | FM | 457 | /Kite | ren 1 | IFW | Hall | (979) 8 | 363-786 |
| SERVICE P | RIOD | NO. | READ L | | METER | READING | | METER | | | KILOWA | | | | |
| FROM | TO | 1 1 | TYPE | PRE | VIOUS | PRESE | T | NUMBER | MU | ILT | USAGI | | (| CHARGES | i |
| 04/18/23 | 05/18/23 🗸 | 30 | 2 | 29 | 227 🗸 | 2922 | 7 1 | 0295975 | , , | 1 | 0 | | | | 30.00 |
| 2 1000W FL | OOD LIGHT | | | | | | | | | | 800 | | | | 59.50 |
| 1 TRANSFO | RMER . | | | | | | | | | | 0 | | | | 2.00 |
| THANK YOU FO | OR YOUR PA' | YMENT | 05/11/23 | | | | | | | | | | | | -91.62 |
| PREVIOUS AM | OUNT DUE | | | | | | | | | | | | | | 91.62 |
| TOTAL AMOUN | T DUE | | | | | | | | | | | | | | 91.50 |
| | | | | | | | | | | | | 26 |)\(\) | DITOF | |
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KW | H/DAY | COST PI | ER DAY | | TOTAL | NOW E | UE | | | | | \$91.50 |
| URRENT BILLING PERIC | 30 d | 0 | 0 | | 1.0 | 00 | CURRE | NT BILL | | 1 | | | | | |
| REVIOUS BILLING PERIO | 31 | 1 | 0 | | 0.9 | 97 | PAST D | UE AFTER | ₹ | 06/15 | 0/23 | BILL | S DUE | UPON R | RECEIPT |
| SAME PERIOD LAST YEA | R 30 | Ó | 0 | | 1.0 | 00 | | AFTER E | DUE DA | TE PAY | , | • | | | \$91.50 |
| Your Elect 295 197 | ricity Use Over The L | ast 13 Months | | | CALL | PAYME TODAY | | ST BE R | | | | | | | Γ(S) |

Bill Type Read Type NORMAL 0 ESTIMATED
MINIMUM ESTIMATED
MINIMUM
FINAL PRORATED
PRORATED MINIMUM BY:
BUDGET BILL
WEATHERIZATION/CONTRACT **NEW CONNECT**

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

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

Edna (361) 771-4400

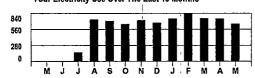


Office Hours:

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

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

| ACCOUNT# | 23 | CCOUNT NAME | E | RATE | PCRF | BILL TYPE | | SERVIC | E ADDRESS | S . | TELEPHONE # |
|--|-------------------|---------------|--|----------------|----------|-----------|--------|-------------|-------------------------------|------------|---|
| 13415006 | MATAGORE | A CO PREC | C #2 | 20 | 0.087000 | 0 | VFW | J Hall | Pc+# | 2 | (979) 863-7861 |
| SERVICE PE | RIOD | NO. | READ | METER | READING | M | ETER | · . | KILOWAT | 17 | |
| FROM | TO | DAYS | | REVIOUS | PRESEN | | MBER | MULT | USAGE | 4 | CHARGES |
| 04/18/23 | 05/18/23 | 30 | 2 | 75432 √ | 76090 | 0 102 | 97354 | 1 | 658 | | 96.99 |
| THANK YOU FO | R YOUR PA | YMENT | 05/11/23 | | | | | | | | -107.17 |
| PREVIOUS AMO | UNT DUE | | | | | | | | | | 107.17 |
| TOTAL AMOUN | T DUE | | | | | | | | | | 96.99 |
| | .i. | | 30 010 | 5, 5 | 1410 | ×61- | 3 | | | | |
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| | | | | | | | | | innesti e propinsi di America | 19C | |
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DA | Y COST PE | ER DAY | Т | OTAL N | OW DUE | | | \$96.99 |
| CURRENT BILLING PERIOR | 30 | 658 | 22 | 3.2 | 23 | CURRENT | | | T | | |
| PREVIOUS BILLING PERIO | 31 | 745 | 24 | 3.4 | 46 | PAST DUE | AFTER | 06. | /15/23 | BILL IS DU | E UPON RECEIPT |
| SAME PERIOD LAST YEAR | 30 | ,1 | 0 | 0.5 | 59 | AF | TER DU | E DATE P | AY | | \$96.99 |
| Your Electri | city Use Over The | ast 13 Months | | | PAYME | NT MUST | BE REC | CEIVED 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 **NORMAL ESTIMATED** MINIMUM ESTIMATED MINIMUM FINAL **PRORATED** PRORATED MINIMUM **BUDGET BILL** BUDGET BILL TOY. WEATHERIZATION/CONTRACT

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

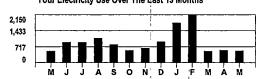
P.O. Box 1189 Edna, TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029 370 JUN 0 1 2023



Office Hours:

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

| ACCOUNT # | 633 A | CCOUNT NAME | | RATE | PCRF | BILL TYPE | | SEF | RVICE ADDRE | SS - | TELEPHONE # |
|-------------------------------------|--------------|--------------|--------------|----------|---------|--------------------|--------|-------------|-------------|---------------------------------------|-----------------------------------|
| N 13415007 9 | MATAGORD | A CO PREC | #2 🗸 | 20 0 | .087000 | 0 | Lib | rary 1 | Pc+ #2 | · · · · · · · · · · · · · · · · · · · | (979) 863-786 |
| SERVICE P | ERIOD | NO. F | READ | METER R | READING | ME | ETER | , | KILOW | ATT | |
| FROM | то | | | EVIOUS | PRESEN | | MBER | MULT | USAG | | CHARGES |
| 04/18/23 | 05/16/23 🗸 | 28 | 2 9 | 3815 🗸 | 94354 | 102 | 97352 | 1 | 539 | 9 | 83.06 |
| THANK YOU F | | MENT (| 05/11/23 | | | | | | | | -86.92 |
| PREVIOUS AM | | | | | | | | | | | 86.92 |
| TOTAL AMOUN | IT DUE | | | | | | | | | | 83.06 |
| ******************************* | | | | | | | | | | | |
| | | | | | | | | | | coul | PPROVED NTY AUDITOR |
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PE | R DAY | TO | | OW DUI | | | PPROVED NTY AUDITOR \$83.06 |
| COMPARISONS CURRENT BILLING PERI | | KWH USED 539 | AVG. KWHIDAY | COST PER | 7 | | OTAL N | | | M | \$83.06 |
| | DD 28 | | | 1 | 7 (| T(CURRENT PAST DUE | OTAL N | | | M | 3 |



WEATHERIZATION/CONTRACT

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

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Bill Type

0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATED
3 MINIMUM ESTIMATED
4 FINAL
5 PRORATED
6 PRORATED
6 PRORATED MINIMUM
7 BUDGET BILL

1 Read Type
COMPUTER ESTIMATED
COOP READ
NEW CONNECT

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400

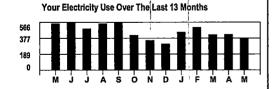
Bay City (979) 245-3029

370 JUN 0 6 2023

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

Your Touchstone Energy' Partner

| | | | | | | | | | | | | | | | | | _ |
|--------------------|---|--|---|---|---|---|---|-------------------|-----------------------------------|----------|----------|------------|--|------------|------------|--|---|
| ACCOUNT# | 35 | ACCOUNT NA | ME | \ / | RATE | PCRF | BILL T | YPE | | 5 | SERVIC | E ADDRI | ESS | | TE | LEPHONE # | |
| 13416001 | MATAGOR | DA COUNT | Y PCT 4 | × | 41 | 0.087000 | 0 | | <u>Co Ca</u> | 70 PO | Pet | Ben | Hwy | 35 | (361 |) 588-686 | 6 |
| SERVICE P | | NO. | READ | | <u> </u> | T | | ME | TER | | £T | | | | CHARG | ES | İ |
| FROM | TO | DAYS | TYPE | PRE | VIOUS | y | | | | | | | | | | <u> </u> | |
| 04/18/23 | 05/18/23 | 30 | 2 | 43 | 3191 🗸 | 43570 | 0 . | 1032 | 29739 | 1 | | | | | | | _ |
| | | 1 | | | | | | | | | | 84 | 1 | | | | - 1 |
| | | YMENT | 05/17/2 | 3 | | | | | | | | | | | | | |
| PREVIOUS AM | OUNT DUE ' | | | | | | | | | | | | | l | | | |
| TOTAL AMOUN | IT DUE | | | | | | | | | | | | | | _ | 88.45 | |
| | 0 | £ 260 | | | | | K | \ | > | | | C | AFOUN DO | PROMITY AU | ED DITO | | |
| COMPARISONS | DAYS SERVIC | E KWH USE | D AVG. KV | NH/DAY | COST P | ER DAY | | TC | TAL N | IOW D | UE | | | | (| \$88.45 | J |
| RENT BILLING PERIO | D 30 | 379 | 1: | 3 | 2.2 | 25 | CURPE | NT F | RII I | | 1 | | T | | | $\overline{}$ | _ |
| VIOUS BILLING PERI | 31 | 424 | 1 | 4 | 2.3 | | | | | | 06/ | 15/23 | BIL | L IS DUE | UPON | RECEIPT | |
| ME PERIOD LAST YEA | R 30 | 551 | 1 | 8 | 2.6 | 67 | | AF | TER DI | JE DA | TE P | λ Υ | | | | \$88.45 | |
| | SERVICE PI FROM 04/18/23 2 100W- HP HANK YOU FO PREVIOUS AM OTAL AMOUN COMPARISONS RENT BILLING PERIO | SERVICE PERIOD FROM TO 04/18/23 05/18/23 2 100W- HPS HANK YOU FOR YOUR PAPEREVIOUS AMOUNT DUE TOTAL AMOUNT DUE COMPARISONS DAYS SERVICE RENT BILLING PERIOD 30 VIOUS BILLING PERIOD 31 | SERVICE PERIOD FROM TO DAYS 04/18/23 05/18/23 2 100W- HPS HANK YOU FOR YOUR PAYMENT PREVIOUS AMOUNT DUE OTAL AMOUNT DUE COMPARISONS DAYS SERVICE KWH USE RENT BILLING PERIOD 30 379 VIOUS BILLING PERIOD 31 424 | SERVICE PERIOD NO. READ TYPE 04/18/23 05/18/23 30 2 2 100W- HPS HANK YOU FOR YOUR PAYMENT 05/17/2 PREVIOUS AMOUNT DUE OTAL AMOUNT DUE COMPARISONS DAYS SERVICE KWH USED AVG. KN RENT BILLING PERIOD 30 379 1 VIOUS BILLING PERIOD 31 424 1 | SERVICE PERIOD FROM TO DAYS TYPE PRE 04/18/23 05/18/23 30 2 43 2 100W- HPS HANK YOU FOR YOUR PAYMENT PREVIOUS AMOUNT DUE OTAL AMOUNT DUE COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY RENT BILLING PERIOD 30 379 13 VIOUS BILLING PERIOD 31 424 14 | SERVICE PERIOD SERVICE PERIOD TO DAYS TYPE PREVIOUS 04/18/23 05/18/23 05/18/23 05/18/23 05/18/23 05/18/23 05/18/23 05/18/23 05/18/23 05/18/23 05/18/23 05/18/23 05/17/2 | 13416001 2 MATAGORDA COUNTY PCT 4 41 0.087000 | 13416001 | 13416001 MATAGORDA COUNTY PCT 4 | 13416001 | 13416001 | 13416001 | 13416001 S MATAGORDA COUNTY PCT 41 0.087000 0 Co Comp Pct Bata | 13416001 | 13416001 | 13416001 3 MATAGORDA COUNTY PCT 4 1 0.087000 0 Co Comp Pct Bun Hung 35 (361 SERVICE PERIOD NO. READ METER READING METER MULT USAGE CHARGORDA 05/18/23 05/18/23 30 2 43191 43570 10329739 1 379 2 100W- HPS HANK YOU FOR YOUR PAYMENT 05/17/23 84 PREVIOUS AMOUNT DUE OTAL AMOUNT | 13416001 MATAGORDA COUNTY PCT 4 1 0.087000 0 Co Comp Pct Ban Hum 35 (361) 588-686 |



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Bill Type

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

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT P.O. Box 1189

Edna,TX 77957-1189 Edna (361) 771-4400

Bay City (979) 245-3029

JUN 0 6 2023

Office Hours:

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

ACCOUNT NAME **PCRF BILL TYPE** SERVICE ADDRESS **TELEPHONE # ACCOUNT #** RATE MATAGORDA COUNTY PCT 13416002 41 0.087000 South Husy 35 (361) 588-6866 SERVIČE PERIOD METER READING NO. READ **METER KILOWATT** MULT **CHARGES** DAYS **TYPE** NUMBER **USAGE FROM** TO **PREVIOUS** PRESENT 04/18/23 05/18/23 30, 2 148928 **V** 150080 10329769 1 1152 154.02 THANK YOU FOR YOUR PAYMENT 05/17/23 -167.46 PREVIOUS AMOUNT DUE 167.46 154.02 TOTAL AMOUNT DUE

Code 010-54410-615 K.H.

COUNTY AUDITOR

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



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

BIII Type

O NORMAL
O JE C JE I V JE O 1

A STIMATED

MINIMUM ESTIMATED
JUN 0 5 2023

A FINAL
FRORATED
PRORATED
PRORATED MINIMUM
PRORATED MINIMUM
BY:

WEATHERIZATION/CONTRACT

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT 370

P.O. Box 1189

Edna,TX 77957-1189 Edna (361) 771-4400

Bay City (979) 245-3029

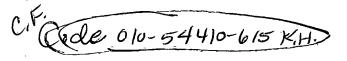
JUN 0 6 2023



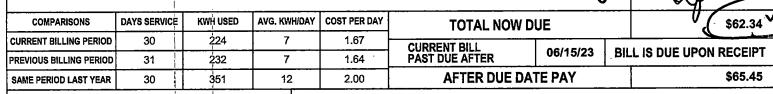
Office Hours:

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

ACCOUNT NAME **BILL TYPE** SERVICE ADDRESS **TELEPHONE #** ACCOUNT # RATE **PCRF** TPO-VFD 4-18-to 5-18-23 FRES PALACIOS OAKS VO 0.087000 0 (361) 484-6943 SERVICE PERIOD METER READING KILOWATT NO. READ METER MULT CHARGES **TYPE** NUMBER USAGE DAYS **PREVIOUS PRESENT** FROM TO 2 27300**₩** 27524 10299377 1 224 50.09 05/18/23 04/18/23 30 10.50 1 LED 100W 42 0 1.75 1 POLE -63.23THANK YOU FOR YOUR PAYMENT 05/17/23 63.23 PREVIOUS AMOUNT DUE -62.34 TOTAL AMOUNT DUE



APPROVED COUNTY AUDITOR

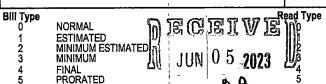




PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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



PRORATED MINIMUM BUDGET BILL

WEATHERIZATION/CONTRACT

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT 370

Edna,TX 77957-1189 JUN 0 5 2023 Edna (361) 771-4400

Bay City (979) 245-3029

P.O. Box 1189



Office Hours:

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

BILL IS DUE UPON RECEIPT

\$251.22

| | ACCOUNT# | 4822 | ACCOUNT NA | ME | | RATE | PCRF | BILL TYP | E | SERVIC | E ADDRESS | TELEPHONE # |
|---|----------------|----------------------|------------|-----------|--------|--------|----------|----------|---------|--------|-----------|--------------------------------------|
| | 3510001 | O CEDAR LA | NE HOME | DEM CLU | 1 | 30 | 0.087000 | 0 | HALL | Pd# | | (979) 245-3914 |
| | | E PERIOD | NO. | READ | | METER | READING | | METER | | KILOWATT | CHARGES |
| | FROM | то | DAYS | TYPE | PRE | EVIOUS | PRESEN | IT N | UMBER | MULT | USAGE | CHARGES |
| | 04/18/23 | 05/18/23 | 30 | 2 | 87 | 7010 🔻 | 88490 |) 10 | 300006 | 1 | 1480 | 228.76 |
| · | | FOR YOUR PAMOUNT DUE | AYMENT | 05/11/2 | 3 [| 010 | - 54 | 410 |)-b | 12 | 42 | 10.50 -227.73 227.73 239.26 |
| | | | | | 5 | tef | ani | <u> </u> | Pau | loska | 'Y | APPROVED COUNTY AUDITOR |
| · | COMPARISONS | DAYS SERVI | CE KWH USE | D AVG. KV | VH/DAY | COST | PER DAY | • | TOTAL N | OW DUE | | \$239.26 |



30

31

30

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

BUDGET BILL

WEATHERIZATION/CONTRACT

1480

1377

1801

49

44

43

7.63

7.01

6.34

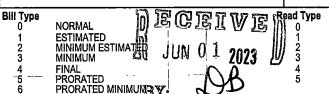
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

AFTER DUE DATE PAY

06/15/23

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



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

CURRENT BILL

PAST DUE AFTER

P.O. Box 1189

Edna, TX 77957-1189 Edna (361) 771-4400

Bay City (979) 245-3029



Office Hours:

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

| | | A 1 | 1 | | | | | | | | | | | |
|---|------------|--|-------------|-------------|-----|--------|----------|-----------|----------|---------|---------|------|---------|----------|
| | ACCOUNT# | A STATE OF THE PARTY OF THE PAR | ACCOUNT | NAME | | RATE | PCRF | BILL TYPE | | SERVIC | E ADDRE | SS | TELE | PHONE # |
| A | | | DA COU | NTY PCT 3 (| ALL | 20 | 0.087000 | 3 | 3372 F | M 521 — | Carl | Park | (979) 2 | 244-7605 |
| | SERVICE | PERIOD | NO. | READ | | METER | READING | l M | ETER | | KILOW | ATT | | |
| Ī | FROM | то | DAYS | TYPE | PRE | EVIOUS | PRESE | | MBER | MULT | USA | | CHARGES | ; |
| - | 04/18/23 | 05/18/23 | √ 30 | 0 | | - | | | Ö | | | | | 20.00 |
| Ī | THANK YOU | FOR YOUR F | AYMENT | 05/11/2 | 3 | | | | | - | | | | -20.00 |
| | PREVIOUS A | MOUNT DUE | | | | | | | | | | | | 20.00 |
| | TOTAL AMOU | JNT DUE | | | | | | | | | | | | 20.00 |
| | | | | | | | • | <u> </u> | , | | | | | |
| | | 111) 3 | 5 41 | 206 | 0 | |) {/ | 11-1 | <u>-</u> | | | APPF | ROVED | |

| 1 | i | 1 | | | | | | |
|-------------------------|--------------|----------------|--------------|--------------|----------------|-------------|-----------------|-----------|
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW | DUE | | \$20.00 |
| CURRENT BILLING PERIOD | 30 | 0 | 0 | 0.67 | CURRENT BILL | 1 2014 5120 | DIL 10 DIE 1100 | N DECEMBE |
| PREVIOUS BILLING PERIOD | 31 | 0 | 0 | 0.65 | PAST DUE AFTER | 06/15/23 | BILL IS DUE UPO | N RECEIPT |
| SAME PERIOD LAST YEAR | 0 | 0 | 0 | 0 | AFTER DUE DA | ATE PAY | | \$21.00 |
| 11150 | (015015015 | V 5 - 18 K . V | | | | | | |

) R (Cr) R II W] E JUN 0 1 2023

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 |
| ż | MINIMUM ESTIMATED | ; | | 2 | COOP READ |
| 3 | MINIMUM | i i | • | 3 | CHARGEABLE READ |
| 4 | FINAL | 1 | - (| _ 4 | COOP READ - FIELD |
| 5 | PRORATED | - ! | • | 5 | NEW CONNECT |
| Š | PRORATED MINIMUM | ; | | | |

BUDGET BILL WEATHERIZATION/CONTRACT

\$120.05

P.O. Box 1189 Edna, TX 77957-1189

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

BUDGET BILL

WEATHERIZATION/CONTRAC

0

0



Office Hours: Monday - Friday

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

Edna (361) 771-4400 Bay City (979) 245-3029

| ACCOUNT # 5 | A | CCOUNT NAME | | RATE | PCRF | BILL TYPE | | SERVIC | E ADDRES | SS | TELEPHONE # |
|--|--------------|-------------|-------------|--------|----------|-----------|---------|--------------------|----------|------------------|---------------------|
| | MATAGORD | A COUNTY | Pet#21 | 30 | 0.087000 | 5 | 150 | DING B | MELS | Buildin | (979) 241-0125 |
| SERVICE PE | RIOD | NO. | READ | METER | READING | | IETER C | AIO Marine | KILOWA | TT J | |
| FROM | то | | 1 | EVIOUS | PRESE | | JMBER | MULT | USAG | | CHARGES |
| 05/11/23 | 05/18/23 | 7 | 2 5 | 3760 | 5394 | 5 103 | 63521 | 1 | 185 | | 75.56 |
| MEMBERSHIP F INITIAL NE TEXAS STATE I TOTAL AMOUNT | W CONNECTAX | T CHARGE | <i>3</i> 80 | s (| 018- d | • | , , | oj -6/9 | | 2023 APPRICOUNTY | VOP |
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DA | COST | ER DAY | T | OTAL I | NOW DUE | | Allo | 56 \$4 5.28 |
| CURRENT BILLING PERIOR | 7 | 185 | 26 | 10 | .79 | CURRENT | BILL | | 4.5/50 | | |
| PREVIOUS BILLING PERIOR | 0 | n | 0 | | | PAST DUE | | 06/ | 15/23 | RILL IS DUE | UPON RECEIPT |

Your Electricity Use Over The Last 13 Months 185 123 62 ò

0

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

AFTER DUE DATE PAY

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

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Bill Type Read Type NORMAL **ESTIMATED** MINIMUM ESTIMATED MINIMUM PRORATED PRORATED MINIMUM

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

PAST DUE AFTER

777 JUN 0 1 2023

MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196, MATAGORDA, TX 77457-0196

(979) 863-7261

5/18/2023

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

| | | | _ | | | |
|----|---------|---------|----------------------------|-------|---------|---|
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| | l . | | | | 44.70 | Ż |
| | wage | | | | \$89.40 | 1 |
| 10 | tal Due | | | | | |
| | | | | | | 1 |

Matagorda WD & WSC

APPROVED COUNTY AUDITO

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

DECEIVE MAY 3 1 2023

BY: DB

49