



2254

CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR ✓

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419 **AUG 09 2023**

ACCOUNT NUMBER
Inv. # 2876939-6 **7-21-23**
DATE MAILED
Jul 26, 2023 ✓

DATE DUE
AMOUNT DUE

Page 1 of 4

Aug 10, 2023 ✓

\$ 53.83

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

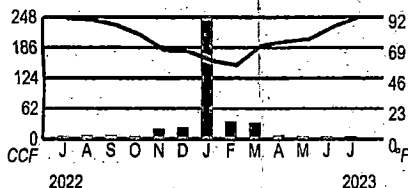
Call before you dig

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	1 month ago	This month	
Total CCF used	6	6	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	88	82	89
Days in billing period	33	34	32

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	\$ 54.93
Payment Jul 19, 2023	- 54.93
Current gas charges (Details on page 2)	+ 53.83 ✓
Total amount due	\$ 53.83

Thank you!
Approved
County Auditor

SR
KQP

C.F.
Code 010-54410-615 KKH

Blessing Com. Center ✓

SL AUG 08 2023

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

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Mail

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

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

ACCOUNT NUMBER
2876939-6
DATE MAILED
Jul 26, 2023

DATE DUE **Aug 10, 2023**
AMOUNT DUE **\$ 53.83**

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.

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Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Meter Number **Day Billing Period**
3108800369975 32

Billing Period	Current Reading	Previous Reading	=	Usage
06/19/23 - 07/21/23	1422 ✓	1417		5 CCF
Customer charge *				\$ 48.93
Storage inventory charge		5 CCF x \$ 0.00461		0.02
Base amount		5 CCF x \$ 0.16620		0.83
Gas cost adjustment		5 CCF x \$ 0.91439		4.57
Tax refund				- 0.52

Total current charges

The customer charge includes the current GRIP surcharge of \$7.51.

\$ 53.83

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!
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- **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

CenterPoint 2254
Energy AUG 08 2023

CUSTOMER
COUNTY BARN PRECINCT 3 ✓

ACCOUNT NUMBER
2904139-9 172123

Page 1 of 4
DATE DUE
Aug 10, 2023

DATE MAILED Jul 26, 2023
AMOUNT DUE \$ 51.54

CenterPointEnergy.com

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

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

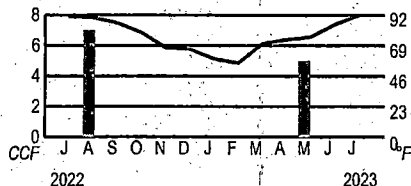
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	88	82	89
Days in billing period	33	34	32

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
AUG 03 2023

BY: DR

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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	\$ 51.54
Payment Jul 13, 2023	- 51.54
Current gas charges (Details on page 2)	+ 51.54
Total amount due	\$ 51.54

Thank you!

Approved
County Auditor

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How to pay your bill

Online
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CUSTOMER
 COUNTY BARN PRECINCT 3 ✓

ACCOUNT NUMBER
 2904139-9

DATE DUE **Aug 10, 2023**

SERVICE ADDRESS
 405 Commerce St, Palacios, TX 77465

DATE MAILED
 Jul 26, 2023

AMOUNT DUE **\$ 51.54**

Rate: GSS-2097-U-GRIP 2023@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.

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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.

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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**
 3828200587513 32

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/19/23 - 07/21/23	✓ 9453 ✓	9453	0		1.14020	0 CCF
Customer charge *						\$ 48.93
Tax refund						- 0.52
Reimbursement of local franchise fee						2.58
Reimbursement of State GRT						0.55
Total current charges						\$ 51.54 ✓

The customer charge includes the current GRIP surcharge of \$7.51.

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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice



Don't make a dig mistake!

Call 811 before starting your spring digging project.

With your safety in mind, you are required by law to call 811 at least two working days before digging on your property so underground utility lines can be marked.



**SAFETY IS IN YOUR HANDS.
EVERY DIG. EVERY TIME.**

Call811.com

230412_02

It keeps you safe. It's free. It's the law.

Stay safe, connected and informed this storm season with Storm Center

CenterPoint Energy is committed to the safety and well-being of the communities we share, and we want to make sure you and your loved ones are prepared for storm season.

Check out essential tips that can help you stay safe before, during and after a storm:

CenterPointEnergy.com/StormCenter

230525_06

Isn't it time you switched mailboxes?



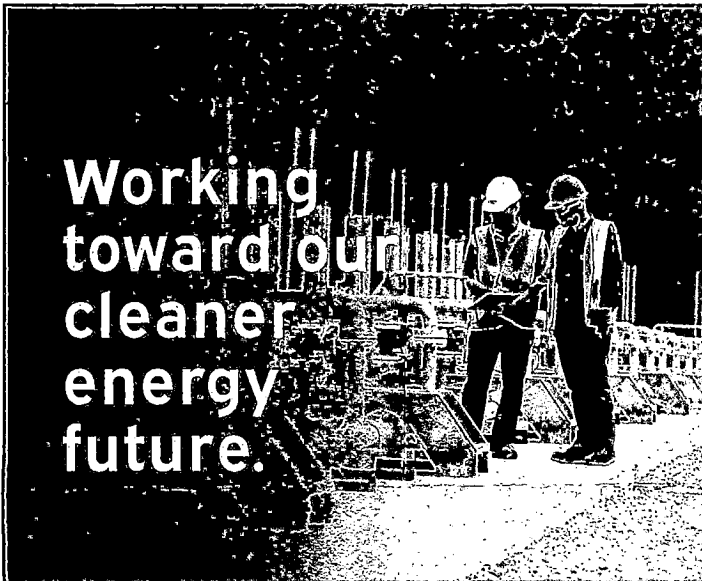
Kick the clutter with secure, convenient **Paperless Billing**. You'll get a monthly email when your bill is available to view and pay. Plus, you can see and print your bill with all the details and graphs from your **My Account** page.

CenterPointEnergy.com/Paperless



230525_08

For a hard copy of any of these messages, mail us at CenterPoint Energy, P.O. Box 1700, Marketing Floor 33, Houston, TX, 77002.



Working toward our cleaner energy future.

CenterPoint Energy is working toward the goal of a cleaner energy future by investing in renewable energy, modernizing our infrastructure and exploring innovative and new technologies.

We recognize our responsibility to operate in a socially responsible manner and to help minimize our impact on the environment.

Learn more about how we are transitioning our communities to a cleaner energy future: Sustainability.CenterPointEnergy.com

230525_07



Notice a suspicious odor in or around your home? If it smells like rotten eggs, it could be a gas leak. Trust your senses and act fast!



LOOK



LISTEN



SMELL

Leave immediately on foot and call CenterPoint Energy, or 911, from a safe, remote location.

CenterPointEnergy.com/GasSafety

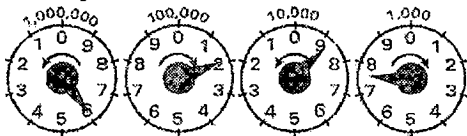
230525_08

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

AUG 08 2023

CenterPointEnergy.com

SERVICE ADDRESS

25000 State Highway 35 S, Palacios, TX 77465-1920

Gas leak or emergency

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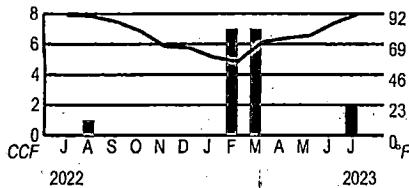
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24 hours a day

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
0	2	0	0	2
0.0	0.1	0.0	0.0	0.1
88	89	88	82	89
33	32	33	34	32

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ACCOUNT SUMMARY

Previous gas amount due	\$ 48.41
Payment Jul 13, 2023	- 48.41
Current gas charges (Details on page 2)	+ 50.58
Total amount due	\$ 50.58

Thank you!

Approved
County Auditor

SR Vall

01054410614
AH

RECEIVED
AUG 03 2023

BY: *DR*

How to pay your bill

Online

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CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE

Aug 10, 2023

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

DATE MAILED
Jul 26, 2023

AMOUNT DUE

\$ 50.58**DEFINITIONS**

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Current gas charges

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Meter Number **Day Billing Period**
3731506736444 32

Billing Period	Current Reading	Previous Reading	=	Usage
06/19/23 - 07/21/23 ✓	567	565		2 CCF
Customer charge *				\$ 48.93
Storage inventory charge		2 CCF x \$ 0.00461		0.01
Base amount		2 CCF x \$ 0.16620		0.33
Gas cost adjustment		2 CCF x \$ 0.91439		1.83
Tax refund				-0.52
Total current charges				\$ 50.58

The customer charge includes the current GRIP surcharge of \$7.51.

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230412_02

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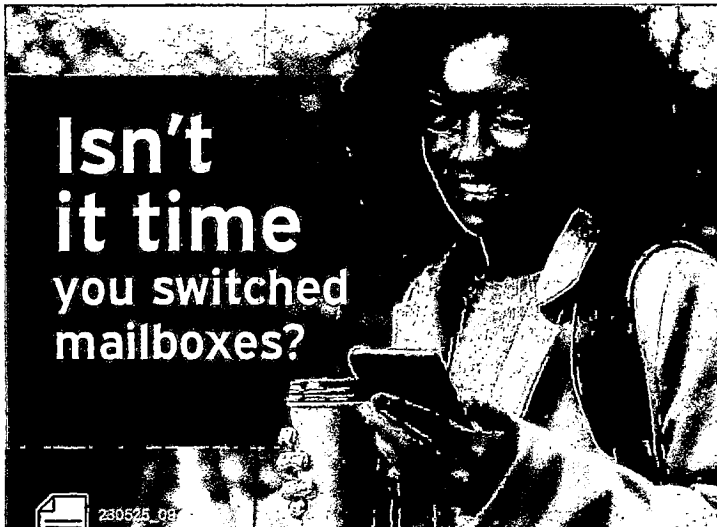
Stay safe, connected and informed this storm season with Storm Center

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Check out essential tips that can help you stay safe before, during and after a storm:

CenterPointEnergy.com/StormCenter

230525_06



**Isn't
it time
you switched
mailboxes?**

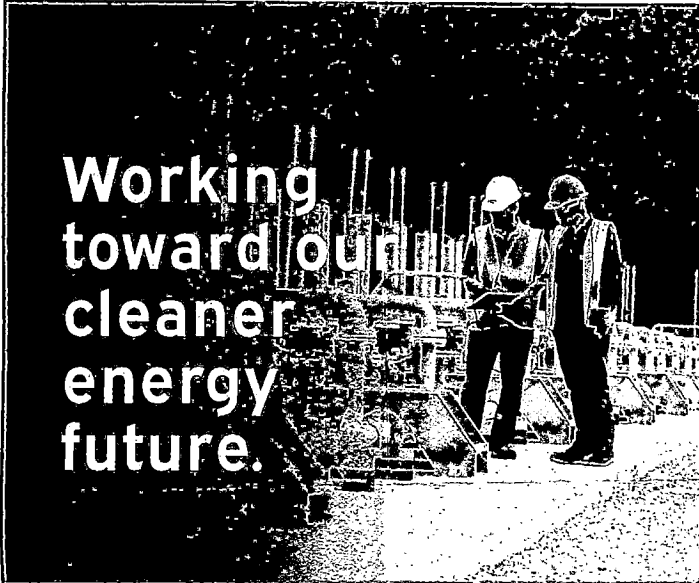
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CenterPointEnergy.com/Paperless



230525_09

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**Working
toward our
cleaner
energy
future.**

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Sustainability.CenterPointEnergy.com

230525_07



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CenterPointEnergy.com/GasSafety

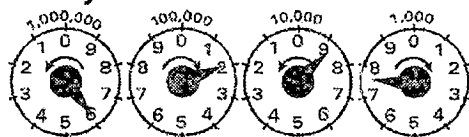
230525_08

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Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

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The entire meter reading is 6187.



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

548

AUG 08 2023



AUTOSCH 5-DIGIT 77404 2 PSS 137904AA28-A-1
481 1 AV 0-495

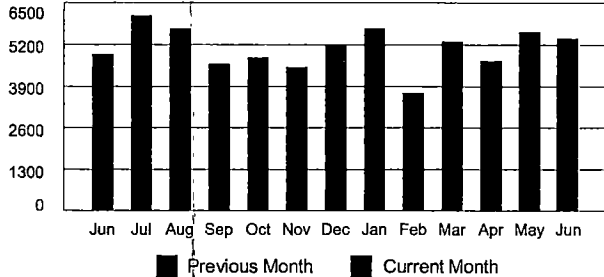


MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045



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 USAGE



IMPORTANT MESSAGE

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

RECEIVED
AUG 07 2023

BY: DR.....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2023. If balance is not paid by 5 p.m. on 08/25/23, 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
INV 04-098000-02/7/23	08/15/2023	\$290.24

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	741	687	✓ 5,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$140.56
Sewer	010-54410-560 \$149.68 ✓
TOTAL CURRENT CHARGES	AR \$290.24

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$290.24
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023	\$290.24



Approved
County Auditor
SR [Signature]

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 08/25/23 to avoid disconnection.



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

548
AUG 08 2023

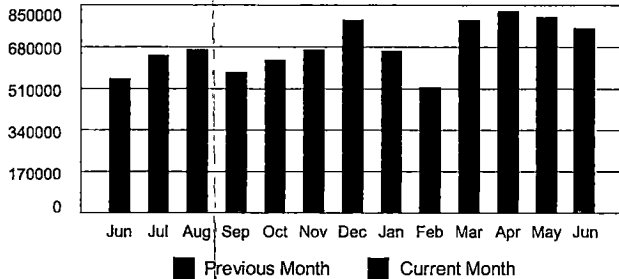


AUTOSCH 5-DIGIT 77404 2 PSS 139904AA28-A-1
482 1 AV 0.495

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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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Pay Online - www.cityofbaycity.org

RECEIVED
AUG 07 2023

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/795	08/15/2023	\$9,722.01

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	97,638	90,086	755,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,474.41
Sewer	\$4,805.94
Sanitation	\$441.66
TOTAL CURRENT CHARGES	\$9,722.01

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$9,722.01
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023	\$9,722.01



Approved
County Auditor
SR

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

*****NOTICE*****
Current charges must be paid by 08/25/23 to avoid disconnection.



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

548
AUG 08 2023



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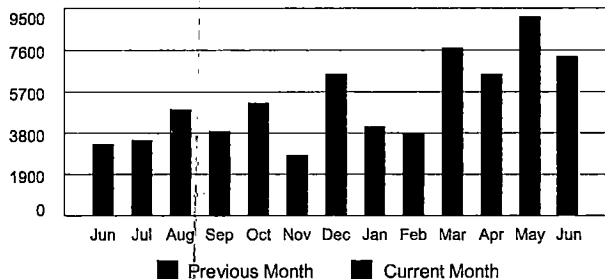


MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

010-54410-612
Stefanie Pawlosky
AUG 03 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00/7	08/15/2023	\$313.02

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: ✓ 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	686	613	7,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$151.54
Sewer	\$161.48
TOTAL CURRENT CHARGES	\$313.02
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$313.02
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023	\$313.02

Approved County Auditor
SR [Signature]



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 08/25/23 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2023. If balance is not paid by 5 p.m. on 08/25/23, 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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AUG 08 2023



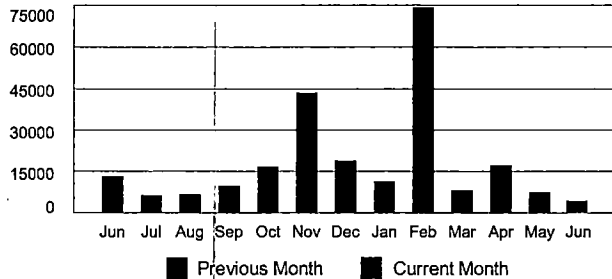
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MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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



IMPORTANT MESSAGE

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

010-54410-661

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AUG 03 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-032000-01/725	08/15/2023	\$485.51

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: ✓ 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,986	1,980	600
	1980	1943 ✓	*3700

Total Water Usage:

Swapped meter

*SWAP METER

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$229.96
Sewer	\$255.55
TOTAL CURRENT CHARGES	\$485.51

Approved
County Auditor
SK KAK

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$485.51
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023	\$485.51



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 08/25/23 to avoid
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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2023. If balance is not paid by 5 p.m. on 08/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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

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AUG 08 2023



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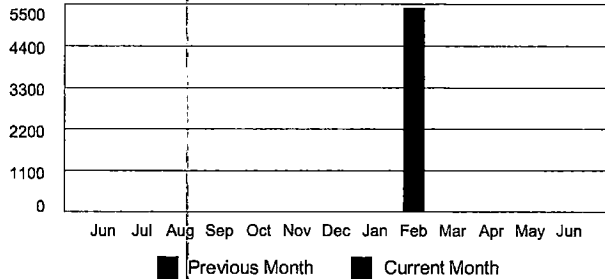
MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

✓



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



IMPORTANT MESSAGE

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

010-54410-661

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2023. If balance is not paid by 08/25/23, 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
Inv. 16-032010-03 / 725	08/15/2023	\$27.31

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: ✓ 06/25/2023 to 07/25/2023
 Billing Date: 07/28/2023
 Due Date: 08/15/2023
 Penalty Date: 08/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	54	54	

(Base bill) 5/8" meter

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 08/20/2023	\$27.31

Approved County Auditor
SR MW



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 08/25/23 to avoid disconnection.

8/7/23 called & talked to Nikki - this month was no water usage, so only charges AUG 03 2023 *SR* base prices.

*diff size meters have diff base price.



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

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AUG 08 2023



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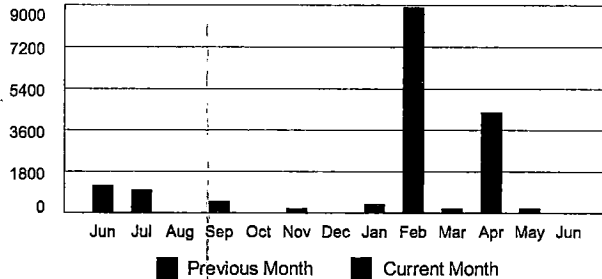


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

/Fairground

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

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
In. 16-032020-007-25	08/15/2023	\$73.44

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	141	141 ✓	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water (Base bill) 1" meter	\$34.22
Sewer	\$39.22
TOTAL CURRENT CHARGES	\$73.44
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$73.44
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023	\$73.44

Approved
County Auditor
SR Vlll



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 08/25/23 to avoid disconnection.

8/7/23 talked to Nikki; no water usage this month. only charge base bill.
AUG 03 2023
*diff size meters have diff base prices.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2023. If balance is not paid by 5 p.m. on 08/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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AUG 08 2023

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



Inv# 187/7-30-23 7/28/2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	40000	39000 ✓	1000	22.19
Sewage				18.55
Late Charge				30.00
Total Due				\$70.74
After Due Date Penalty 30.00 \$ 100.74				

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	8/20/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
70.74	100.74

MAIL THIS STUB WITH YOUR PAYMENT

Approved
County Auditor
SR [Signature] 8-2-23

Last payment received 7/28/23 for \$48.24.

J.P. Office #4
PO Box 508
Markham TX 77456

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on August 20th. A late fee will be applied after the 20th. Consumers Confidence Report is now available online at <http://freepdfhosting.com/7b4461d5a7.pdf>

SR AUG 03 2023

39
QB - 01-22

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464 ✓	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES