CUSTOMER MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR MAR 0 5 202/service address

ACCOUNT NUMBER 2876939-6/**22024**

DATE MAILED

Feb 23, 2024

Your account is past due.

TOTAL DUE

\$ 413.66

34 Fm 616, Blessing, TX 77419 CenterPointEnergy.com

Gas leak or emergency

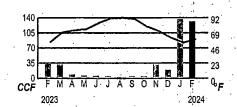
Leave immediately, then call 888-876-5786, 24 hours a day Customer service

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We

Comments PO Box 2628

Your usage in a glance



Previous usage	Usage this month		Average da temperatur		
	. 1 ye	ar ago	Last month	This	mont
Total CCF used		36	137		131
Average daily gas	use(CCF)	1.3	4.0		4.0
Average daily tem	perature	54	53		58
Days in billing peri	od	. 28	34	·;	33
To better understa savings tips, visit (

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.

ACCOUNT SUMMARY Previous gas amount due

Payment

Past due amount

Current gas charges due Mar 11, 2024 (Details on page 2)

Call 811

24 hours a day

Houston, TX 77252-2628

appreciate your understanding that billing inquiries cannot be answered on this line.

12588 3-4-24 CL# \$ 215.98 No payment received. -0.00\$ 215.98

+ 197.68

\$ 413,66

Total amount due

ode 010-54410-615

Blessing Com. Centes

APPROVED COUNTY AUDITOR

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.

CUSTOMER

MATAGORDA COUNTY PRCT #4. DBA ELESSING CMNTY CTR

734 Frn 616, Blessing, TX 77419

SERVICE ADDRESS

ACCOUNT NUMBER . 2876939-6

DATE MAILED

Feb 23, 2024

Your account is past due.

TOTAL DUE \$ 413.66

Page 2 of 4

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

Current gas charges Meter Number

Day Billing Period 3108800369975 33

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

Billing Period 01/18/24 - 02/20/24	Current Reading 1757	- Previous Reading 1626	=	Usage 131 CCF
Customer charge *				\$48.93
Storage inventory charge		131 CCF x \$ 0.00303		0.40
Base amount		131 CCF x \$ 0.16620		21.77
Gás cost adjustment		131 CCF x \$ 0.97025		127.10
Tax refund				-0.52

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

Customer-Support at 800-427-7142.

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
- 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





AUTOSCH 5-DIGIT 77404 L9 PS5 L43964A26-A-L 4859 1 AV 0.504

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



Customer Service:

979-245-2322

Hours of Operation:

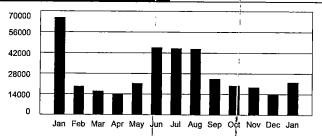
Monday - Friday 8:00 a.m. - 5:00 p.m.

Current Month

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

₩ater applor sign up at www.eyeonwater.com to

Previous Month

MAR 0 4 2024 50K

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

01-013000-02/33/203/15/2024

\$145.85

ACCOUNT INFORMATION

Service Address:

2200 7th St A/C 01/25/2024 to 02/25/2024

Service Period: Billing Date:

02/26/2024

Due Date:

03/15/2024

Penalty Date:

03/20/2024

CURRENT METERED USAGE

Service Current Water

Previous

Usage

4.553 4,331

22,200

ACCOUNT SUMMARY

SERVICE

APPROVED

CHARGE \$145.85

TOTAL CURRENT CHARGES A

\$145.85

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024

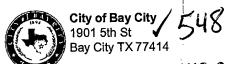


ALL PAST DUE BALANCES ARE SUBJECT TO **DISCONNECTION IMMEDIATELY**

NOTICF

Current charges must be paid by 03/25/24 to avoid disconnection.

010-54410-5081





L-A-45AAP4PEP4 229 P4 P0P77 TIDIG-2 H02**0TUA** 4859 1 AV 0.504

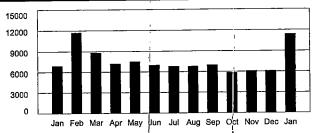
լիթյ|||Արիրիթյունը#նթելենենթոլեն:||ը|#նեսորերևենթ ICMOB

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

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

Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

Download our free EyeOnWater app or sign up at www.eyeonwater.com to

Previous Month

MAR 0 4 2024

Current Month

ACCOUNT STATEMENT

ACCOUNT NUMBER DUE DATE 01-016000-02

AMOUNT DUE \$757.43

03/15/2024

\$757.43

ACCOUNT INFORMATION

2200 7th St Service Address: 01/25/2024 to 02/25/2024 Service Period: 02/26/2024

Billing Date: Due Date:

03/20/2024 Penalty Date:

CURRENT METERED USAGE

Previous Usage Service Current 1.312 11.400 1.426 Water

ACCOUNT SUMMARY

APPROVED COUNTY AUDITOR CHARGE SERVICE \$199.27 Water \$217.12 Sewer \$341.04 Sanitation

TOTAL CURRENT CHARGES

Balance Forward TOTAL AMOUNT DUE \$757

TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024

WARNING

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

NOTICE

Current charges must be paid by 03/25/24 to avoid disconnection.

DID-54410-508.





AUTOSCH 5-DIGIT 77404 19 PS5 143964AA26-A-1 4859 % AV D.504

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MATAGORDA COUNTY KRISTIN KUBECKA 2200 7TH ST ROOM 208 BAY CITY TX 77414-5254 1CMab -

Customer Service:

979-245-2322

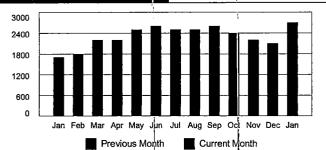
Hours of Operation:

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.citvofbaycity.org

Download out free Two Dr. Weter app or sign up at www.eyeonwater.com to

MAR 0 4 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER 01-018000-02

DUE DATE

AMOUNT DUE

\$56.66

ACCOUNT INFORMATION

Service Address: Service Period:

Billing Date: Due Date:

Penalty Date:

2200 7th St Irrig 01/25/2024 to 02/25/2024

02/26/2024 03/15/2024

03/20/2024

CURRENT METERED USAGE

Service Water

Current 368

Previous 341

Usage

2,700

ACCOUNT SUMMARY

SERVICE

Water

APPROVED COUNTY AUDITOR

CHARGE \$56.66 \$56.66

TOTAL CURRENT CHARGES

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024

\$56.66

VARNING

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

NOTICE

Current charges must be paid by 03/25/24 to avoid disconnection.

010-54410-508/



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

Current Month

ACCOUNT STATEMENT

ACCOUNT NUMBER 04-098000-02

DUE DATE

AMOUNT DUE

<03/15/2024

\$322.69



AUT0SCH 5-DIGIT 77404 2 PS5 143964AA26-A-1 461 1 AV 0.504

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

Customer Service:

Hours of Operation:

6000

4800 3600

2400

1200

Emergency After-Hours Repairs:

HISTORICAL WATER USAGE

ACCOUNT INFORMATION

Service Address:

Service Period:

01/25/2024 to 02/25/2024

Billing Date:

Service

Water

02/26/2024

Due Date:

03/15/2024 03/20/2024

2308 Ave F

Penalty Date:

CURRENT METERED USAGE

Current 1.086

Previous

Usage

1.040 4.600

ACCOUNT SUMMARY

SERVICE

979-245-2322

979-245-7146

Water

60

CHARGE \$154.59

Sewer

\$168,10 \$322.69

TOTAL CURRENT CHARGES

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$322.69

TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024

\$322.69

WARNING

APPROVED

COUNTY AUDITOR

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

IMPORTANT MESSAGE

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

Download our free EveOnWater app or sign up at www.eyeonwater.com to

Previous Month

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

NOTICE

Current charges must be paid by 03/25/24 to avoid disconnection.



ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

04-099000-01 7 5 03/15/2024

\$9,535.15





AUTOSCH 5-DIGIT ??404 2 PS5 143964AA26-A-1

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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:

_/

2323 Ave E 01/25/2024 to 02/25/2024

Service Period: Billing Date:

02/26/2024

Due Date:

03/15/2024

Penalty Date:

ate: 03/20/2024

CURRENT METERED USAGE

Current

138,832

Service Water Previous 132,466 **Usage** 636,600

ACCOUNT SUMMARY

SERVICE Water

.

\$4,306.83 \$4,724.82

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

979-245-2322

979-245-7146 Sanitation

010-54410-560

\$503.50

CHARGE

TOTAL CURRENT CHARGES

iec

- ·

\$9,535.15

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$9,535.15

TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024

\$9,535.15

APPROVED COUNTY AUDITOR

WARNING

A

FAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE

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

Download out frag EvaCnWater and monito (No. 12 Co. 12 Co.

er sign up at www.eyeonwater.com to

Aug Sep Oct Nov Dec Jan

Current Month

NOTICE

Current charges must be paid by 03/25/24 to avoid disconnection.

MAR 0 1-2024

Mar Apr May Jun

Previous Month

Jul

BA: DB



ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE** 04-214000-00 **1-25**03/15/2024

ACCOUNT INFORMATION

AMOUNT DUE

\$2,888.72



AUTOSCH 5-DIGIT 77404 19 PS5 143964AA26-A-1 5111 1 AV 0.504

MATAGORDA COUNTY MATAGORDA COUNTY **COUNTY JUDGE ROOM 301**

1700 7TH ST BAY CITY TX 77414-5080 Service Address: Service Period:

1700 7th St 01/25/2024 to 02/25/2024

Billing Date:

02/26/2024

Due Date: Penalty Date:

SERVICE

Water

03/15/2024 03/20/2024

CURRENT METERED USAGE

Service Water

Current 18,475

Previous 18.023

Usage 45,200

ACCOUNT SUMMARY

APPROVED

COUNTY AUDITOR

\$686.17 \$820.20

Sewer TOTAL CURRENT CHARGES

\$1.506.37

\$2.888.72

CHARGE

Past Due Balance (Due Immediately) 2 2 34 \$1,382.35

\$2,888.72

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024

CK#112<46

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/24 to avoid disconnection.

510-54410-510



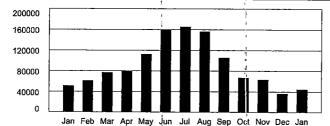
Customer Service: Hours of Operation:

979-245-2322 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

Download our free EyeOnWater app or sign up at www.eyeonwater.com to



MAR N 6 20124

ACCOUNT STATEMENT

ACCOUNT NUMBER 04-214100-00

Service Address:

Service Period:

Billing Date:

Penalty Date:

Service

Water

SERVICE

Water

Due Date:

ACCOUNT INFORMATION

DUE DATE 3n3/15/2024 AMOUNT DUE

\$248.74

01/25/2024 to 02/25/2024

1700 7th St Irria

02/26/2024

03/15/2024

03/20/2024



AUTOSCH 5-DIGIT 77404 19 PS5 143964AA26-A-1 5111 1 AV 0.504

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MATAGORDA COUNTY MATAGORDA COUNTY COUNTY JUDGE ROOM 301

1700 7TH ST

BAY CITY TX 77414-5080

CURRENT METERED USAGE

Current 9.906

Previous 9.906 .. Usage O

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

ACCOUNT SUMMARY

APPROVED

COUNTY AUDITOR

CHARGE

TOTAL CURRENT CHARGES

Past Due Balance (Due Immediately) 2 26-24 \$124.37

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024

N#12546



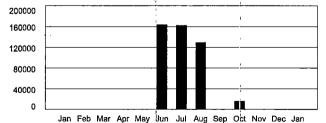
ALL PAST DUE BALANCES ARE SUBJECT TO **DISCONNECTION IMMEDIATELY**

NOTICE

Current charges must be paid by 03/25/24 to avoid disconnection

010-54410-516

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327 Pay Online - www.cityofbaycity.org Download our free EyeOnWater applor sign up at www.eyeonwater.com to





ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE**

AMOUNT DUE 16-011000-00 A 03/15/2024

\$443.95



***O-25AAP4PEP1 229 4 POP77 TIGIT-2 H02**OTUA**

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

ACCOUNT INFORMATION

Service Address:

01/25/2024 to 02/25/2024 Service Period:

Billing Date:

Due Date:

02/26/2024 03/15/2024

2604 Nichols

Penalty Date: 03/20/2024

CURRENT METERED USAGE

Service Water

ACCOUNT SUMMARY

Current 1.268

Previous 1.134 ✔

APPROVED **COUNTY AUDITOR**

Usage 13.400



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

TOTAL CURRENT CHARGES

\$212.41 \$231.54

CHARGE

\$443.95

Balance Forward

SERVICE

Water

Sewer

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024

\$0.00 \$443.95

\$443.95

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/24 to avoid disconnection.

HISTORICAL WATER USAGE

20000 16000 12000 8000 4000 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

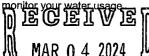
Previous Month

Current Month

IMPORTANT MESSAGE

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

Download our free EyeOnWater applor sign up at www.eyeonwater.com to





ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE** 16-032000-01 2003/15/2024 **AMOUNT DUE** \$729.26

ACCOUNT INFORMATION

Service Address: Service Period:

01/25/2024 to 02/25/2024

Billing Date:

02/26/2024

Due Date:

03/15/2024

Hamman Rd

Penalty Date:

03/20/2024

CURRENT METERED USAGE

Service Water

Current Previous 3,810 3.643 ₩

Usage 16.700

ACCOUNT SUMMARY

SERVICE Water

APPROVED COUNTY AUDITOR

CHARGE \$342.99

Sewer

\$386.27

TOTAL CURRENT CHARG

\$729.26

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$729.26 \$729.26

TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024

WARNING

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

NOTICF

Current charges must be paid by 03/25/24 to avoid disconnection.

010-54410-661 Jane

AUTOSCH 5-DIGIT 77404 19 PS5 143964AA26-A-1 5113 1 AV 0.504

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



Customer Service:

979-245-2322

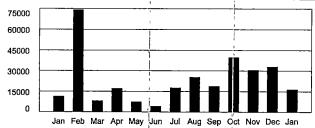
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

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

Download our free EyeOnWater app or sign up at www.eyeonwater.com to



ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE** 16-032010-03 **12**03/15/2024

AMOUNT DUE

\$31.06

Columbus Rd

03/15/2024

03/20/2024

AUT0SCH 5-DIGIT 77404 19 PS5 143964A26-A-1 5113 1 AV 0-504

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

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

01/25/2024 to 02/25/2024 02/26/2024

CURRENT METERED USAGE

Service Water

Current 54

Previous 54

Usage 0

ACCOUNT SUMMARY

SERVICE

Water

APPROVED COUNTY AUDITOR

CHARGE \$31.06

TOTAL CURRENT CHARGES

\$31.06 \$0.00

Balance Forward **TOTAL AMOUNT DUE**

\$31.06 \$31.06

TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/24 to avoid disconnection.

010-54-10-661 June



Customer Service:

979-245-2322

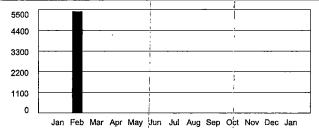
Hours of Operation:

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 Download our free EveOnWater and or sign up at www.v.eveonwater.com to Marin State State of Marin State of



MAR 115 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032020-00

DUE DATE 3503/15/2024 **AMOUNT DUE**

\$91.38

01/25/2024 to 02/25/2024

AUT0SCH 5-DIGIT 77404 6 PS5 143964A26-A-1 1460 1 AV 0-504

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MATAGORDA COUNTY HOLDING PEN 2604 NICHOLS AVE

BAY CITY TX 77414-6958

Current

Previous

Usage

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

9000 7200 5400 3600 1800 Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan

Previous Month

Current Month

IMPORTANT MESSAGE

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

monitor Mul Parell Up 2013

MAR 0 4 2024

Download our free EyeOnWater app or sign up at www.eyeonwater.com to

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

CURRENT METERED USAGE

ACCOUNT INFORMATION

Service Water

262

257

500

ACCOUNT SUMMARY

TOTAL AMOUNT DUE

SERVICE Water

Sewer

APPROVED COUNTY AUDITOR

CHARGE \$42.21 \$49.17

4901 Nichols

02/26/2024

03/15/2024

03/20/2024

TOTAL CURRENT CHARGES

\$91.38

Balance Forward

\$0.00 \$91.38 \$91.38

TOTAL DUE IF PAID AFTER 5PM ON 03/20/2024

VARNING

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

NOTICE

Current charges must be paid by 03/25/24 to avoid disconnection.

010-54410-661 Je Mal

296.03

MAR 0 5 2024 P.O. Box 1189 Edna, TX 77957-1189

Edna (361) 771-4400

Bay City (979) 245-3029

TOTAL AMOUNT DUE



Office Hours:

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

	ACCOUNT #	1824	ACCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVIC	E ADDRESS	TELEPHONE #
1	13413002	MATAGORI	DA COUN	TY (LANDFI	LL) 30	0.090000	0	MC	Traveler	Station	(979) 244-2717
	SERVICE	PERIOD	NO.	READ	METER	READING	MI	ETER		KILOWATT	
Γ	FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES
Ī	01/18/24	02/18/24	31 -	2	234853 ¥	23668	8 103	00035	1	1835	296.03
Γ	THANK YOU	FOR YOUR PA	YMENT	02/20/24	i i						-282.51
ı	PREVIOUS A	MOUNT DUF			i i						282 51

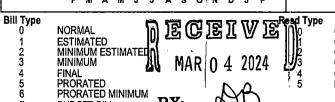
010-54410-595 Lina Keepat

. [<u>.</u>		ļ	1						
	COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	DUE			\$296.03
	CURRENT BILLING PERIOD	31	1835	59	9.55			, —		· · · · · · · · · · · · · · · · · · ·
Ì	PREVIOUS BILLING PERIOD	31	1,881	61	9.11	CURRENT BILL PAST DUE AFTER	03/15/24	BIL	L IS DUE UPON	RECEIPT
	SAME PERIOD LAST YEAR	31	2219	72	10.40	AFTER DUE D	ATE PAY			\$296.03
ľ						· · · · · · · · · · · · · · · · · · ·				



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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



WEATHERIZATION/CONTRACT

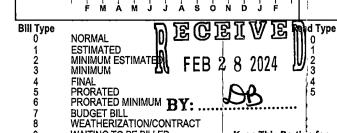
P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



MAR 0 5 2024

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

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ACCOUNT #	1824 A	CCOUNT NAME		RATE P	CRF BILL TY	PE	SERVIC	CE ADDRESS	, ,	TELEPHONE #
W 13415001	MATAGORD	A CO PREC	#2	41 0.09	00000	22001	FM 457	Tint	Bach	(979) 863-786
SERVICE PE		77.	READ	METER REAL	DING	METER	MULT	KILOWATT		CHARGES
FROM	TO	DAYS' -	TYPE PRI	EVIOUS 1	PRESENT	NUMBER	WIOLI	USAGE	•	CHARGES
01/18/24	02/18/24 🗸	31	2 1	9246 🗸	19528 1	0296224	1	282		57.43
1 100W- HP	S		. 1	*				42		10.50
THANK YOU FO	R YOUR PAY	MENT	02/08/24							-65.43
PREVIOUS AMO	DUNT DUE			,						65.43
TOTAL AMOUN	T DUE		1							67.93
		,								
			000	1.11	6740	1-10				
			100	0'0'	644	70 6	.13		APPROVI UNTY AU	ED
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			· · · · · · · · · · · · · · · · · · ·						4-0-5	M2
TOTAL TOTAL AND							RECEI	VED_FI	1401	UCD
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWHIDAY	COST PER DA	<u> </u>	TOTAL N	IOW DUE			\$67.93
CURRENT BILLING PERIO	D 31	282	9	1.85	CURRE			· 		\longrightarrow
PREVIOUS BILLING PERIO	D 31	285	9	1.77	CURREI PAST D	JE AFTER	03	/15/24 E	BILL IS DUE	E UPON RECEIP
SAME PERIOD LAST YEAR	R 31	172	6	1.40		AFTER D	JE DATE P	AY		\$67.93
Your Electr	icity Use Over The L	ast 13 Months		PΔ	YMENT MUS	T RE RE	CEIVED BY	SPM ON T	THE DUE D)ATF
479				' '	SCHOLAR					
319			 _		SUNULAR	oniro Al	אב טעב או	WARCH /	וחסז או	A .
460										



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VISIT OUR WEBSITE AT: www.myjec.coop

370

P.O. Box 1189

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

Bay City (979) 245-3029

MAR 0 5 2024



Office Hours:

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

	<u>\\</u>						, 						
ACCOUNT#	1/28 Del 1	CCOUNT NAM	Æ,	1	RATE	PCRF	BILL TYPE	ļ , ·	SE	RVICE ADDRE		,	TELEPHONE #
₩13415002 C	MATAGORD	A CO PRE	C #2 √		41	0.090000	0	20305	FM 457	5+1+	نماخ	bran	(979) 863-78
SERVICE PI	RIOD	NO.	READ	()	METER	READING	м	ETER		KILOW		9	
FROM	ТО	DAYS	TYPE	PFLE	VIOUS	PRESEN		MBER	MULT	USAG		,	CHARGES
01/18/24	02/18/24	31	0					0					0.0
1 100W- HP	S		·						٠.	42			10.50
12 LED-100 V	VANDAL PF	ROOLF				,				504	1		126.00
9 TRANSFO	RMER									0			18.00
THANK YOU FO	R YOUR PA'	MENT	02/08/24										-154.50
PREVIOUS AM	DUNT DUE											,	154.5
TOTAL AMOUN	T DUE						,		_				154.5
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									-1650	## K-V	.00	OVED Y AUDIT	OR
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				į						4	, DI	, WX	
COMPARISONS	DAYS SERVICE	KWH USE	AVG. KW	H/DAY	COST	PER DAY	T.	OTAL N	OW DU	E d	30	, AU	\$154.50
CURRENT BILLING PERIC	D 31	0	0			0	CURRENT						
PREVIOUS BILLING PERIO	D 31	, o	0		1	0	PAST DUE	AFTER		03/15/24	BILI	L IS DUE	UPON RECEIP
SAME PERIOD LAST YEA	R 31	b	0	1		0	AF	TER DU	JE DATE	PAY			\$154.50
	•			'		PAYMEN	NT MUST	BE RE	CEIVED	BY 5PM O	N THE	DUE DA	ATF

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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

BIII Type

O

NORMAL

1

ESTIMATED

MINIMUM ESTIMATED FEB 2 8 2024

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FINAL

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Reid Type

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

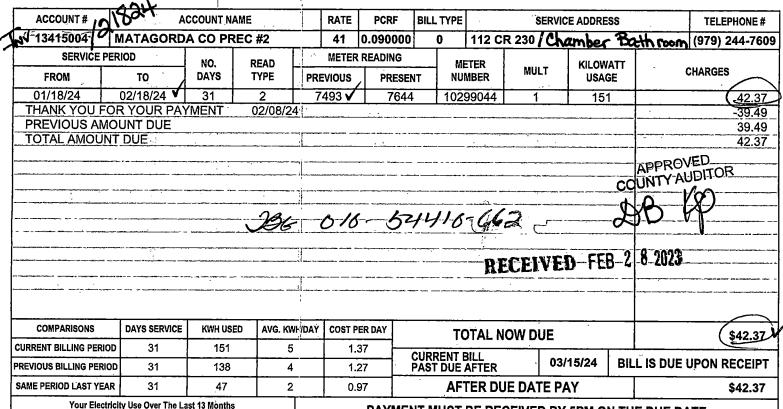
BUDGET BILL WEATHERIZATION/CONTRACT P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400

Bay City (979) 245-3029



Office Hours: Monday - Friday

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





WEATHERIZATION/CONTRAC

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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BIII Type

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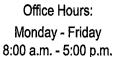
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NEW CONNECT

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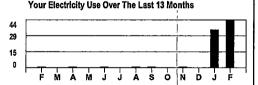
NEW CONNECT

4 Your Te



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

				1										
ACCOUNT#	JEGO A	CCOUNT NAMI	E /	/	RATE	PCRF	BILL TY	PE	SERVI	CE ADDRI	ESS		TĘLEI	PHONE #
13415005	MATAGORD	A CO PREC	C #2 ✓		20	0.090000	0	24128	FM 457	VFW	KHC	hen	(979) 8	63-786
SERVICE PE	RIOD	NO.	READ L		METER	READING		METER		KILOV		,		
FROM	TO	DAYS	TYPE	PRE	VIOUS	PRESEN	IT .	NUMBER	MULT	USA		$x_{1} = \frac{1}{2}$	CHARGES	
01/18/24	02/18/24	31	2	29	266 🗸	29310	0 1	0295975	1	4	4			35.28
2 1000W FLO	OOD LIGHT			3					, i	80	10	, Če	٠, ،	59.50
1 TRANSFO	RMER									0				2.00
THANK YOU FO	R YOUR PAY	MENT	02/08/24	. 1			,							-95.35
PREVIOUS AMO	OUNT DUE	7		1										95.35
TOTAL AMOUN	T DUE										-			96.78
					00		~	7 1/ 6		3		PROV	ED JDITOR	
	, ,å				15%	-010	-6	441	0-61	3		JA YTI		
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				1						***************************************				
				<u>.</u>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWI	L DAY	COST PE	ER DAY		TOTAL N	NOW DUE		, ,			\$96.78 \
CURRENT BILLING PERIO	31	44	1		1.1	14	CURRE		1		T	(/=	
PREVIOUS BILLING PERIO	D 31	35	1	1	1.0	9	PAST D	JE AFTER	03	/15/24	BILL	IS DUE	UPON R	ECEIPT
SAME PERIOD LAST YEAR	31	1	0	:	0.9	97		AFTER DI	UE DATE P	AY				\$96.78
Your Electri	city Use Over The L	ast 13 Months		ì		DAVME	AT BALL	T DE DE	CEWED DY	/ EDM C	NI THE	DUED	ATE	



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

VISIT OUR WEBSITE AT: www.myjec.coop
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BIII Type

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\$87.32

\$87.32

BILL IS DUE UPON RECEIPT

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

MAR 0 5 2024

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

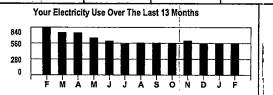
ACCOUNT # ACCOUNT NAME **BILL TYPE** RATE PCRF **SERVICE ADDRESS TELEPHONE #** LIV 13415006 MATAGORDA CO PREC #2 20 0.090000 0 24128 FM 457 VEW Hall (979) 863-7861 SERVICE PERIOD METER READING NO. READ **METER** KILOWATT MULT CHARGES FROM DAYS TYPE TO ~ NUMBER **PREVIOUS** PRESENT USAGE 01/18/24 02/18/24 31 2 80674 ✔ 81235 10297354 561 1 87.32 THANK YOU FOR YOUR PAYMENT 02/08/24 -81.93 PREVIOUS AMOUNT DUE 81.93 TOTAL AMOUNT DUE 87.32 APPROVED COUNTY AUDITOR

COST PER DAY

2.82

2.64

3.68



DAYS SERVICE

31

31

31

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

03/15/24

TOTAL NOW DUE

AFTER DUE DATE PAY

CURRENT BILL

PAST DUE AFTER

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NORMAL

STIMATED

STIMATED

MINIMUM ESTIMATE

MINIMUM

FINAL

PRORATED

PRORATED MINIMUM

BUDGET BILL

WEATHERIZATION/CONTRACT

MAITING TO DE DULED

COMPARISONS

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

Bill Type

FEB 2 8 2024

KWH USED

561

563

840

AVG. KWH/DAY

18

18

27 :

Read Type

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029 370 MAR 0 5 2024

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

ACCOUNT# ACCOUNT NAME RATE **PCRF BILL TYPE** - SERVICE ADDRESS **TELEPHONE #** 13415007 **MATAGORDA CO PREC #2** 20 0.090000 0 24128 FM 457 -(979) 863-7861 ihran SERVICE PERIOD METER READING NO. READ METER KILOWATT MULT **CHARGES** FROM TO. DAYS TYPE **PREVIOUS PRESENT** NUMBER USAGE 01/18/24 02/18/24 $\overline{2}$ 102895 ¥ 31 104352 10297352 1 1457 194.84 THANK YOU FOR YOUR PAYMENT 02/08/24 -180,49 PREVIOUS AMOUNT DUE 180.49 TOTAL AMOUNT DUE 194.84 APPROVED COMPARISONS DAYS SERVICE KWH USED AVG. KWH/D/\Y COST PER DAY **TOTAL NOW DUE** \$194.84 **CURRENT BILLING PERIOD** 31 1457 47 6.29 **CURRENT BILL** 03/15/24 BILL IS DUE UPON RECEIPT PREVIOUS BILLING PERIOD 31 1459 47 5.82 PAST DUE AFTER **AFTER DUE DATÉ PAY** SAME PERIOD LAST YEAR 31 2150 69 8.41 \$194.84 Your Electricity Use Over The Last 13 Months

2,150 1,433 717 0 F M A M J J A S O N D J F PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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BIII Type

O NORMAL ESTIMATED
1 ESTIMATED
2 MINIMUM ESTIMATEM FEB 2 8 2024
3 MINIMUM
4 FINAL
5 PRORATED
6 PRORATED MINIMUM
7 BUDGET BILL
8 WEATHERIZATION/CONTRACT

3.76

189.12

P.O. Box 1189

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

PREVIOUS UNPAID BALANCE

MAR Q 5 2024



Office Hours:

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

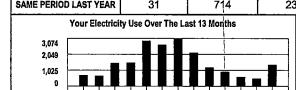
ACCOUNT NAME PCRF BILL TYPE TELEPHONE # RATE SERVICE ADDRESS LECK COMMUNITY CENTER 0.090000 20 0 (409) 245-4395 SERVIČE PERIOD METER READING READ NO. METER KILOWATT MULT **CHARGES FROM** TO DAYS **TYPE PREVIOUS PRESENT** NUMBER **USAGE** 01/18/24 02/18/24 🗸 2 149609 ¥ 31 150987 10329996 1378 185.36 THANK YOU FOR YOUR PAYMENT 02/20/24 -75.22PREVIOUS AMOUNT DUE 78.98

TOTAL AMOUNT DUE

(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

Stefance Fawlosky countrauditor

		<u>i</u>						/ (r)
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	DUE			\$189.12
CURRENT BILLING PERIOD	31	13,78	44	5.98	CURRENT BILL				
PREVIOUS BILLING PERIOD	31	502	16	2.43	PAST DUE AFTER	03/15/24	BILL	. IS DUE U	PON RECEIPT
SAME PERIOD LAST YEAR	31	714	23	3.22	AFTER DUE D	ATE PAY		-	\$198.38
			-l			 			



WEATHERIZATION/CONTRACT

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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\$130.73

\$137.01

BILL IS DUE UPON RECEIPT

370

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

Edna (361) 771-4400

COMPARISONS

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

Bay City (979) 245-3029

MAR 0 5 2024

Your Touchstone Energy Partner

Office Hours:

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

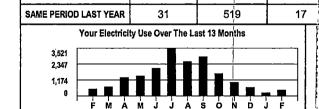
ACCOUNT #_ ACCOUNT NAME RATE **PCRF BILL TYPE** SERVICE ADDRESS **TELEPHONE #** CEDAR LANE HOME DEM CLU 0.090000 0 HALL 30 (979) 245-3914 SERVICE PERIOD METER READING READ **KILOWATT** NO. METER MULT **CHARGES FROM** DAYS **TYPE PREVIOUS** PRESENT NUMBER **USAGE** TO 02/18/24 03100♥ 01/18/24 31 2 103554 10300006 1 454 115.21 1 100W- HPS 42 10.50 THANK YOU FOR YOUR PAYMENT -100.5902/20/24 PREVIOUS AMOUNT DUE 105.61 PREVIOUS UNPAID BALANCE 5.02 TOTAL AMOUNT DUE 130.73 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

COST PER DAY

3.72

2.91

3.82



DAYS SERVICE

31

31

KWH USED

454

258

AVG. KWH/DAY

15

8

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

03/15/24

TOTAL NOW DUE

AFTER DUE DATE PAY

CURRENT BILL

PAST DUE AFTER

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BIII Type

0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATE MAR 0 4 2024
3 MINIMUM
4 FINAL
5 PRORATED
6 PRORATED
6 PRORATED
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 MAR 0 5 2024

Office Hours:

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

ACCOUNT #	A	CCOUNT NAME	ij	RATE	PCRF	BILL TYPE	٠,	SERVICE	ADDRESS		TELEPHONE #
J- 52854001 -9 1	//ATAGORD	A COUNTY		30	0.090000	3	FM 457	Swing	Bridge	Sat	(979) 863-786
SERVICE PER	HOD	NO.	READ	METER	READING	M	ETER	•	KILOWATT		*
FROM	то		TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE		CHARGES
	02/24/24 💆	29	2	55277 ✔	55277	7 103	63521	1	0		235.00
THANK YOU FO		MENT	02/08/24								-235.00
PREVIOUS AMO											235.00
TOTAL AMOUNT	DUE	- · · · · · · · · · · · · · · · · · · ·	1								235.00
		*				<u>-</u>					
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			Be	010	-6	hert.	-1-R	· · · · · · · · · · · · · · · · · · ·		AP	PROVED TY AUDITOR
	·	· · · · · · · · · · · · · · · · · · ·		010	01	1-110	<u>د</u>			GOUN	TY AUDITOR
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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/	DAY COST PE	R DAY	TO	TAL NO	N DUE			\$235.00
	DAYS SERVICE 29	KWH USED	AVG. KWH/	DAY COST PE	<u></u>		OTAL NOV	N DUE	· · · · · · · ·	ļ	
JRRENT BILLING PERIOD	29			<u>r · </u>	0 (TO CURRENT E PAST DUE	BILL	W DUE 03/1	5/24 BIL	L IS DUE	\$235.00 UPON RECEIPT
IRRENT BILLING PERIOD EVIOUS BILLING PERIOD	29	Ō	0	8.1	0 (35 F	CURRENT E	BILL AFTER	- , · · - ·		L IS DUE	UPON RECEIPT
IRRENT BILLING PERIOD EVIOUS BILLING PERIOD AME PERIOD LAST YEAR	29 37	0 0	0	8.1 6.3	35 F	CURRENT E PAST DUE	BILL AFTER FER DUE	03/1 DATE PAY	1		UPON RECEIPT \$246.75
URRENT BILLING PERIOD EVIOUS BILLING PERIOD AME PERIOD LAST YEAR Your Electrici	29 37 0	0 0	0	8.1 6.3	PAYMEN	CURRENT E PAST DUE AFT	BILL AFTER FER DUE BE RECE	03/1 DATE PAY	r SPM ON TH	IE DUE D	UPON RECEIPT \$246.75
IRRENT BILLING PERIOD EVIOUS BILLING PERIOD AME PERIOD LAST YEAR	29 37 0	0 0	0	8.1 6.3	PAYMEN	CURRENT E PAST DUE AFT	BILL AFTER FER DUE BE RECE	03/1 DATE PAY	1	IE DUE D	\$246.75
IRRENT BILLING PERIOD EVIOUS BILLING PERIOD AME PERIOD LAST YEAR Your Electrici	29 37 0	0 0	0	8.1 6.3	PAYMEN	CURRENT E PAST DUE AFT	BILL AFTER FER DUE BE RECE	03/1 DATE PAY	r SPM ON TH	IE DUE D	\$246.75
URRENT BILLING PERIOD REVIOUS BILLING PERIOD AME PERIOD LAST YEAR Your Electrici 680 453	29 37 0	0 0	0	8.1	PAYMEN SCH	CURRENT E PAST DUE AFT AFT IT MUST OLARSH VISIT	BILL AFTER FER DUE BE RECE IPS ARE OUR WEBSI	DATE PAY IVED BY 5 DUE BY M	PM ON TH	IE DUE D I BY 5PM	\$246.75

Bill Type 0

NORMAL ESTIMATED MINIMUM ESTIMATER MINIMUM **FINAL**

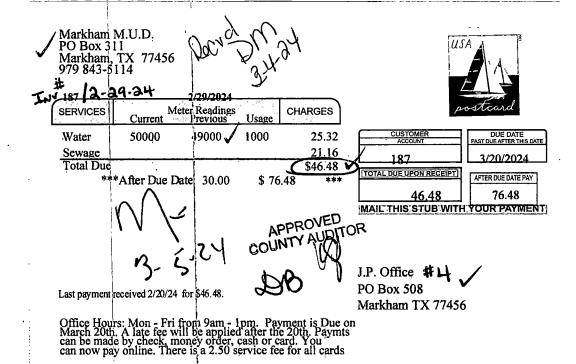
ECEIV **FEB**

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

NEW CONNECT

PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT MAITIMO TO DE DILLED

1036 MAR 0 6 2024



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DECEIVE N MAR 0 6 2024

BY: DB

Old Account Number	New Account Number	DECONDION
010-464-101-000-0000	010-51010-464	DESCRIPTION
010-464-105-000-0000	010-51050-464	SALARY - ELECTED OFFICIAL
010-464-107-000-0000	010-51070-464	SALARY - CLERKS
010-464-201-000-0000		SALARY - PART-TIME
010-464-202-000-0000	010-52010-464	MEDICARE
	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	010-52100-46 4	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)	UTILITIÈS
010-464-451-000-0000	010-54510-464	
010-464-460-000-0000	010-54600-464	REPAIR & MAINTENANCE-EQUIPMENT RENTALS
010-464-485-000-0000	010-54850-464	
	1000 1000	SEMINARS & ASSOC. DUES