CANEY CREEK M.U.D.  P.O. BOX 4108	PRESORTED FIRST-CLASS MAIL U.S. POSTAGE PAID CEDAR LANE, TX 77415 PERMIT NO. 6
SERVICES   Current   Veter Readings   Previous   Usage   CHARGES	nty <b>Pct #2</b> 77457-0571

DECEIVED APR 0 2 2024 BY: **CenterPoint** Energy

Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

CUSTOMER MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR

ACCOUNT NUMBER 2876939-6/32024 DATE MAILED

Mar 25, 2024

DATE DUE AMOUNT DUE Apr 09, 2024

Page 1 of 4

\$ 54.11

CenterPointEnergy.com

SERVICE ADDRESS 734 Fm 616, Blessing, TX 77419

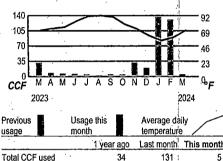
APR 0 2 2024

Call before you dig

Call 811

Comments PO Box 2628 Houston, TX 77252-2628

#### Your usage in a glance



usaye	month		temperature	·_/
	1 ye	ear ago	Last month	This month
Total CCF used		34	131 :	5
Average daily gas u	se(CCF)	1.1	4.0	0.2
Average daily temp	erature	68	58	68
Days in billing perio	d .	32	33	29
To better understan	d your hom	e energy	usage and le	arn energy
savings tips, visit C	enterPoint	Energy.	com/myenerg	yanalyzer

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

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24 hours a day

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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!

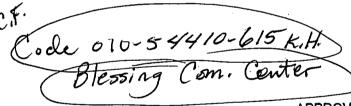
#### **ACCOUNT SUMMARY**

Customer service

800-427-7142 toll-free

Monday - Friday, 7 am - 7 pm

Total amount due	٠.	\$ 54.11
Current gas charges (Details on page 2)	,	+ 54.11 V
Payment Mar 14, 2024	Thank you!	- 197.68
Payment Mar 12, 2024	Thank you!	- 215.98
Previous gas amount due	,	\$ 413.66



**APPROVED** COUNTY AUDITOR



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

734 Fm 616, Blessing, TX 77419

SERVICE ADDRESS

ACCOUNT NUMBER 2876939-6 DATE MAILED

DATE DUE

Apr 09, 2024

Page 2 of 4

DATE MAILED AMOL Mar 25, 2024 \$ 54.11

#### **DEFINITIONS**

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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Current gas charges
Meter Number Day Billing

Meter Number Day Billing Period 3108800369975 29

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

g Period			

Billing Period 02/20/24 - 03/20/24	Current Reading 1762	-	Previous Reading 1757	=	Usage 5 CCF
Customer charge *			<del> ··· </del>		\$48.93
Storage inventory charge		5	CCF x \$ 0.00303		0.02
Base amount		5	CCF x \$ 0.16620		0.83
Gas cost adjustment		5	CCF x \$ 0.97025		4.85
Tax refund					-0.52
Total current charges	· ···				\$ 54.11

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

#### Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

• 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much

- more.

   Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
   Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to

register.

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

Mall payments to CenterPoint Energy, PO BOX 4981, Houston, TX 77210-4981



CUSTOMER

✓ COUNTY BARN PRECINCT 3

ACCOUNT-NUMBER-DATE DUE 2904139-9/32024

AMOUNT DUE

Apr 09, 2024

\$ 52.74

CenterPointEnergy.com

SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465

Customer service

Monday - Friday, 7 am - 7 pm

Call before you dig Call 811

DATE MAILED

Mar 25, 2024

24 hours a day

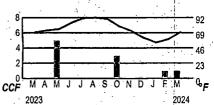
Comments

PO Box 2628 Houston, TX 77252-2628

Page 1 of 4

Your usage in a glance

Average daily temperature



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

Previous Usage this usage month	·	Average da temperature	
1 ye	ar ago	Last month	This mont
Total CCF used	0	.1.	1
Average daily gas use(CCF)	0.0	0.0	. 0.0

Days in billing period To better understand your home energy usage and learn energy savings tips, visit CenterPoIntEnergy.com/myenergyanalyzer

58.

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

APR 0 2 2024

#### How to pay your bill

Online

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#### **ACCOUNT SUMMARY**

Previous gas amount due

Payment Mar 12, 2024

Current gas charges (Details on page 2)

\$ 52.74 - 52.74

+ 52.74

\$ 52.74

Total amount due

APPROVED GOUNTY AUDITOR

Thank vou!

V 54410 614







Please keep this portion for your records

- CUSTOMER ----

COUNTY BARN PRECINCT 3

ACCOUNT NUMBER

Mar 25, 2024

2904139-9 DATE DUE

Apr 09, 2024

Page 2 of 4

DATE MAILED AMOUNT DUE

\$ 52.74

SERVICE ADDRESS

405 Commerce St, Palacios, TX 77465

#### 405 Conlinerce

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#### Current gas charges

Meter Number Day Billing Period

3828200587513 29

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

Billing Period Current Reading -		ading = Total	Combined pressure factor	=	Usage
9458	9457	1	1.14020		1 CCF
<del></del>		<del></del>		<u>-</u>	\$48.93
		1 CCF x \$ 0	.16620		0.17
		1 CCF x \$ 0	.97025		0.97
					-0.52
franchise fee					2.63
GRT					0.56
S					\$ 52.74
	9458 franchise fee GRT	9458 9457 franchise fee GRT	9458 9457 1  1 CCF x \$ 0 1 CCF x \$ 0 franchise fee GRT	9458 9457 1 1.14020  1 CCF x \$ 0.16620 1 CCF x \$ 0.97025  franchise fee GRT	9458 9457 1 1.14020 pressure factor 1.14020 1 CCF x \$ 0.16620 1 CCF x \$ 0.97025

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

#### Your account, managed your way

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- 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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   Moving? Please call us at 800-427-7142 at least two
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location, set up a payment extension and much more. View

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



CenterPointEnergy.com





View payment options



Request payment assistance



For more tools and resources visit CenterPointEnergy.com/SelfService.

240123 03

# Manage billing peaks

## **Get Average Monthly Billing**

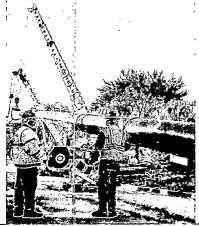
Manage the seasonal ups and downs of your natural gas bill by signing up for **Average Monthly Billing** (AMB).

With AMB, you can smooth out those monthly billing peaks for more predictable bills making it easier on your budget.



To learn more, scan the QR code.

230822\_08



## Natural Gas Utility Workers' Day

#### Recognizing dedication and service

In celebration of Natural Gas Utility Workers' Day (March 18), we proudly acknowledge the dedication and commitment of our natural gas team. Year-round they help safely and reliably deliver the energy that powers the daily lives of our nearly 4 million natural gas customers across our six-state territory.

Their expertise is the cornerstone of our operations, and we extend our appreciation for their contributions to our company and the communities we serve.

CenterPointEnergy.com

240105-10

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

# Think your digging project is too shallow to matter?



#### Contact 811 - every job, every time.

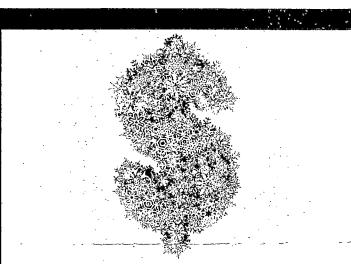
Always call 811 or submit an online request at **Call811.com** at least two business days before beginning any digging project to have buried utility lines marked.

From installing fences to planting trees, no job is too small.

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

CenterPointEnergy.com/GasSafety

240123\_07



# We have resources to help you with your winter energy bills.

Using more natural gas during the winter to stay warm may mean an increase in your energy bill. With you in mind, CenterPoint Energy offers resources that can help you manage your natural gas costs this winter.

**CenterPointEnergy.com/PaymentAssistance** for help locating your local community resource agency.



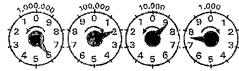
240105\_06

#### 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 linea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ní 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:

- 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 "iO-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 "fO-thousand" dial should be read as 8.

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- 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.



CenterPointEnergy.com

COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 6401111506-6 DATE MAILED

Mar 25, 2024

DATE DUE AMOUNT DUE Apr 09, 2024

\$ 50.69

SERVICE ADDRESS

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

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

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#### **ACCOUNT SUMMARY**

Previous gas amount due Payment Mar 12, 2024 Current gas charges (Details on page 2)

Thank you!

\$ 71.20 -71.20

+ 50.69

Total amount due

0 54410-614

50.69

APPROVED COUNTY AUDITOR

APR 0 2 2024

How to pay your bill

Online

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Phone

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CUSTOMER .......

COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER** . 6401111506-6

DATE MAILED

Mar 25, 2024

DATE DUE

Apr 09, 2024'

Page 2 of 4

AMOUNT DUE

\$ 50.69

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

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Current gas charges

Meter Number **Day Billing Period** 

3731506736444 29

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

Billing Period 02/20/24 - 03/20/24	Current Reading 660	•	Previous Reading 658	=	Usage 2 CCF
Customer charge *					\$48.93
Storage inventory charge			2 CCF x \$ 0.00303		0.01
Base amount			2 CCF x \$ 0.16620		0.33
Gas cost adjustment			2 CCF x \$ 0.97025		1.94
Tax refund			·		-0.52
Total current charges	*				\$ 50.69

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CenterPointEnergy.com





View your gas usage



Manage your account



View payment options



Request payment assistance



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240123 03

## Manage billing peaks



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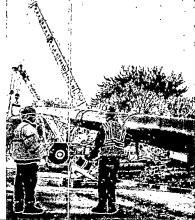
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230822\_08



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CenterPointEnergy.com

240105-10

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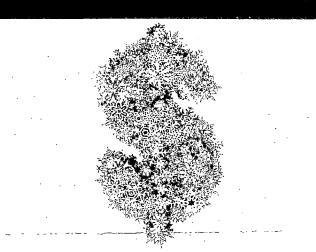
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It's safe. It's free. It's the law.

CenterPointEnergy.com/GasSafety

240123.07



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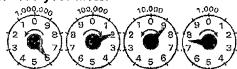
240105\_06

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The entire meter reading is 6187.





\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 144547AA26-A-1 4832 1 AV 0.504

#### 

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



Customer Service:

979-245-2322

Hours of Operation:

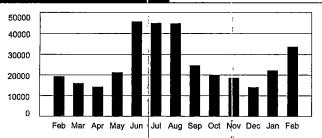
Monday - Friday 8:00 a.m. - 5:00 p.m.

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

Monitor your water usage on our FREE app. EveOnWater

Previous Month

BAPR 0 1 2024 8/

ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE** 

1504/15/2024

**AMOUNT DUE** 

\$220.75

#### **ACCOUNT INFORMATION**

01-013000-02/2

Service Address:

Service Period:

Billing Date.

Penalty Date:

Due Date:

2200 7th St A/C 02/25/2024 to 03/25/2024

> 03/26/2024 04/15/2024

> > 04/20/2024

#### **CURRENT METERED USAGE**

Service Current Water 4.889

Previous 4.553

Usage 33.600

#### **ACCOUNT SUMMARY**

SERVICE Water

APPROVED COUNTY AUDITOR

CHARGE \$220.75

**TOTAL CURRENT CHARGES** 

**Balance Forward** TOTAL AMOUNT DUE

\$0.00 \$220.75

TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024

\$220.75



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/24 to avoid disconnection.

DID-5441D-508







\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 144547AA26-A-1 4832 % AV 0.504

#### 

MATAGORDA COUNTY KRISTIN KUBECKA 2200 7TH ST ROOM 208

BAY CITY TX 77414-5254



Customer Service:

979-245-2322

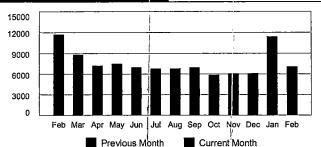
Hours of Operation:

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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Monitor your water usage on our FREE app, EyeOnWater

APR 0 1 2024 **SV** 

ACCOUNT STATEMENT

ACCOUNT NUMBER

**DUE DATE** 

01-016000-02 **DD04/15/2024**  **AMOUNT DUE** 

\$698,18

#### ACCOUNT INFORMATION

Service Address: Service Period:

02/25/2024 to 03/25/2024

Billing Date: Due Date:

03/26/2024 04/15/2024

Penalty Date:

04/20/2024

2200 7th St

#### **CURRENT METERED USAGE**

Service Water

Current 1.497

Previous 1.426

Usage 7.100

#### ACCOUNT SUMMARY

SERVICE

Water

Sewer Sanitation

APPROVED **EQUITY AUDITOR** 

\$171.02 \$186.12 \$341.04

CHARGE

TOTAL CURRENT CHARGES

\$698.18

Balance Forward

**TOTAL AMOUNT DUE** 

\$698,18

\$0.00

TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024

\$698.18

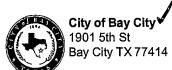


ALL PAST DUE BALANCES ARE SUBJECT TO **DISCONNECTION IMMEDIATELY** 

\*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/24 to avoid disconnection.

010-54410-508 VW





\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 144547AA26-A-1 4832 1 AV 0-504

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

CMOB



Customer Service:

979-245-2322

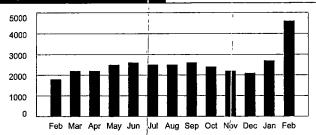
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

#### HISTORICAL WATER USAGE



Previous Month

Current Month

#### IMPORTANT MESSAGE

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

Monitor your water usage on our FREE app, EyeOnWater

BAPR 0 1 2024 50

ACCOUNT STATEMENT

**ACCOUNT NUMBER** 

**DUE DATE** 

01-018000-02**/** ጓል 04/15/2024

**AMOUNT DUE** 

\$69.14

#### ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date:

Water

Due Date:

2200 7th St Irrig 02/25/2024 to 03/25/2024

03/26/2024 04/15/2024

Penalty Date:

**CURRENT METERED USAGE** Service Current

414

Previous 368

Usage 4.600

**ACCOUNT SUMMARY** 

SERVICE

Water

TOTAL CURRENT CHARGES

YAUDITOR CHARGE

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024

\$69.14 \$69.14

\$0.00

\$69.1

04/20/2024



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/24 to avoid disconnection.

010-54410-508 WW



#### ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE**  **AMOUNT DUE** 

04-098000-02/2-NG04/15/2024 \$332.33



\*\*AUTO\*\*SCH 5-DIGIT 77404 2 PS5 144547AA26-A-1 461 1 AV 0-504

#### -լմեսիյույիկանիրդիինիննականինիրինիիիյությեմներ

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:

2308 Ave F 02/25/2024 to 03/25/2024

Service Period: Billing Date: Due Date:

03/26/2024 04/15/2024

Penalty Date:

04/20/2024

#### CURRENT METERED USAGE

Service Current Previous Usage 1,139 1.086 5,300 Water

#### **ACCOUNT SUMMARY**

SERVICE Water

CHARGE \$159.19

Sewer

010-54410*-560* 

\$173.14

**TOTAL CURRENT CHARGES** 979-245-7146

979-245-2322

\$332.33

Balance Forward

\$0.00

#### **TOTAL AMOUNT DUE**

TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024

\$332.33 \$332.33

APPROVED OUNTY AUDITOR

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

Previous Month

Current Month

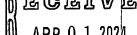
Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

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

#### IMPORTANT MESSAGE

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

Monitor your water app. EveOnWater



\*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/24 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2024. If balance is not paid by 5 p.m. on 04/25/24. a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



#### ACCOUNT STATEMENT

**ACCOUNT NUMBER** 04-099000-01/2-2P04/15/2024

**DUE DATE** 

AMOUNT DUE

\$11,851.57



\*\*AUT0\*\*SCH 5-DIGIT 77404 2 PS5 144547AA26-A-1 462 % AV 0.504

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



Customer Service:

979-245-2322

Hours of Operation:

850000

680000 510000

340000

170000

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

**Emergency After-Hours Repairs:** 

HISTORICAL WATER USAGE

979-245-7146

Service Address:

ACCOUNT INFORMATION

Service Period:

Billing Date: Due Date:

Penalty Date:

2323 Ave E

02/25/2024 to 03/25/2024

03/26/2024

04/15/2024 04/20/2024

#### **CURRENT METERED USAGE**

Service Water

Current 146.879 Previous 138.832 ✓ Usage 804,700

#### **ACCOUNT SUMMARY**

**TOTAL AMOUNT DUE** 

SERVICE

Water Sewer

Sanitation

010-54410-56

CHARGE \$5,411.25

\$5,936.82

\$503.50

**TOTAL CURRENT CHARGES** 

\$11<del>,</del>851.57

Balance Forward

\$11,851.57

\$0.00

TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024

\$11,851.57

APPROVED COUNTY AUDITOR

Previous Month

Current Month

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

WARNING

#### IMPORTANT MESSAGE

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

EE app, EyeOnWater

APR 0 1 2024

\*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/24 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2024. If balance is not paid by 5 p.m. on 04/25/24. a \$50.00 convice fee will be applied to the account and an additional \$50.00 denocit may be required



APR 0 3 2024

#### ACCOUNT STATEMENT

ACCOUNT NUMBER A94/15/2024 04-214000-00/

**DUE DATE** 

\$1,797,13

AMOUNT DUE

#### **ACCOUNT INFORMATION**

Service Address:

Service Period:

02/25/2024 to 03/25/2024

Billing Date: Due Date:

03/26/2024 04/15/2024

Penalty Date:

04/20/2024

1700 7th St

#### CURRENT METERED USAGE

Service Water

Current 19,138

Previous 18.475

Usage 66,300

#### ACCOUNT SUMMARY

SERVICE Water

APPROVED COUNTY AUDITOR

CHARGE \$824.80

Sewer

\$972.33

#### TOTAL CURRENT CHARGES

51.797.13

Balance Forward

\$0.00

#### **TOTAL AMOUNT DUE**

\$1,797.13

TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024

\$1,797.13



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/24 to avoid disconnection.



\*\*AUTO\*\*SCH 5-DIGIT 77404 19 PS5 144547AA26-A-1 5086 1 AV 0.504

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

1700 7TH ST BAY CITY TX 77414-5080



Customer Service:

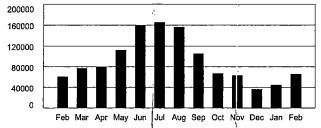
979-245-2322

Hours of Operation:

Monday - Friday 8:00 a.m. - 5:00 p.m. 979-245-7146

**Emergency After-Hours Repairs:** 

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

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

14410-510 por FREE app, EyeOnWater

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2024. If balance is not paid by 5 p.m. on 04/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



#### ACCOUNT STATEMENT

**ACCOUNT NUMBER** 04-214100-00

**DUE DATE** P04/15/2024 **AMOUNT DUE** 

\$124.37



\*\*AUTO\*\*SCH 5-DIGIT 77404 19 PS5 144547AA26-A-1 5086 1 AV 0.504

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MATAGORDA COUNTY MATAGORDA COUNTY COUNTY JUDGE ROOM 301

1700 7TH ST

Customer Service:

Hours of Operation:

BAY CITY TX 77414-5080

**ACCOUNT INFORMATION** 

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

1700 7th St Irrig 02/25/2024 to 03/25/2024

03/26/2024

04/15/2024 04/20/2024

CURRENT METERED USAGE

Service Water

Current 9,906

Previous 9.906

Usage 0

ACCOUNT SUMMARY

SERVICE Water

979-245-2322

979-245-7146

APPROVED **COUNTY AUDITOR** 

CHARGE

**TOTAL CURRENT CHARGES** 

\$124.3

**Balance Forward** 

\$0.00

**TOTAL AMOUNT DUE** 

\$124.37 \$124.37

TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024

WARNING

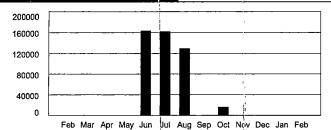
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/24 to avoid disconnection.

HISTORICAL WATER USAGE

Emergency After-Hours Repairs:



Previous Month

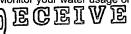
Current Month

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

IMPORTANT MESSAGE

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

Monitor your water usage on our FREE app, EyeOnWater



5/WH8HOV5

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2024. If balance is not paid by 5 p.m. on 04/25/24,





\*\*AUT0\*\*SCH 5-DIGIT 77404 6 PS5 144547AA26-A-1 1441 1 AV 0.504

- Որվիանակախվիցիրկին իրիանին իրանակարիան հիրանակարություրի,∳րիրի

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



Customer Service:

979-245-2322

Hours of Operation:

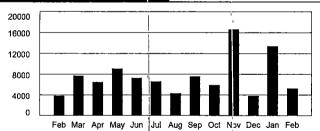
Monday - Friday 8:00 a.m. - 5:00 p.m.

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

Monitor your water usage on our FREE app, EyeOnWater

Previous Month

**ACCOUNT STATEMENT** 

ACCOUNT NUMBER

**DUE DATE** 

16-011000-00/34504/15/2024

**AMOUNT DUE** 

\$332.33

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date: Due Date:

2604 Nichols 02/25/2024 to 03/25/2024

03/26/2024 04/15/2024

Penalty Date:

04/20/2024

**CURRENT METERED USAGE** 

Service Water

Current 1,321

Previous 1.268

Usage 5.300

ACCOUNT SUMMARY

SERVICE

Water Sewer

APPROVED COUNTY AUDITOR

CHARGE \$159.19 \$173.14

**TOTAL CURRENT CHARGE** 

\$332.33

**Balance Forward** 

**TOTAL AMOUNT DUE** 

**TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024** 

\$0.00 \$332.33

\$332.33



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

\*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/24 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2024. If balance is not paid by 5 p.m. on 04/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



\*\*AUTO\*\*SCH 5-DIGIT 77404 19 PS5 144547AA26-A-1 5088 1 AV 0.504

#### որը անագրինություն անդագրին անգրին անգրին անգրին անձանում և անձանան անձանան անձանան անձանան անձանան անձանան ան

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



Customer Service:

979-245-2322

Hours of Operation:

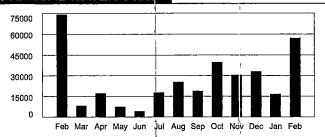
Monday - Friday 8:00 a.m. - 5:00 p.m.

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

water usage on our FREE app. EyeOnWater

Previous Month



#### ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE** 16-032000-01

**AMOUNT DUE** 

\$1,285.97

#### ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

Hamman Rd 02/25/2024 to 03/25/2024

> 03/26/2024 04/15/2024

> > 04/20/2024

#### CURRENT METERED USAGE

Service Water

Current 4.381

Previous

Usage

3.810 57,100

#### ACCOUNT SUMMARY

SERVICE

Water Sewer APPROVED COUNTY AUDITOR

CHARGE \$608.42

1.285.97

Balance Forward

\$0.00 \$1.285.97

TOTAL AMOUNT DUE

**TOTAL CURRENT CHARGES** 

TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024

\$1,285.97

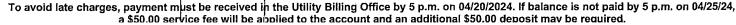


ALL PAST DUE BALANCES ARE SUBJECT TO **DISCONNECTION IMMEDIATELY** 

\*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/24 to avoid disconnection.

010-54410-661 Jane







\*\*AUTO\*\*SCH 5-DIGIT 77404 19 PS5 144547AA26-A-1 5088 % AV 0.504

#### ՈՈւլիՈւլուինյելիլՈւներիրյութի իներիրիի և և բինիկոնի

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



Customer Service:

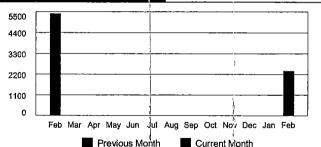
979-245-2322

Hours of Operation:

Monday - Friday 8:00 a.m. - 5:00 p.m. 979-245-7146

**Emergency After-Hours Repairs:** 

#### HISTORICAL WATER USAGE



#### IMPORTANT MESSAGE

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

E app, EyeOnWater

#### **ACCOUNT STATEMENT**

ACCOUNT NUMBER

**DUE DATE** 16-032010-03 3 4 04/15/2024 AMOUNT DUE

\$46.83

#### ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date: Due Date:

Penalty Date:

Columbus Rd

02/25/2024 to 03/25/2024

03/26/2024 04/15/2024

04/20/2024

#### **CURRENT METERED USAGE**

Service Water

Current 78

Previous/ 54

Usage 2,400

#### ACCOUNT SUMMARY

SERVICE

Water

**TOTAL CURRENT CHARGES** 

APPROVED COUNTY AUDITOR

CHARGE

\$46.83 46.83

Balance Forward

**TOTAL AMOUNT DUE** 

\$46.83

TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024

\$46.83

\$0.00

WARNING

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

\*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/24 to avoid disconnection.

010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2024. If balance is not paid by 5 p.m. on 04/25/24. a \$50 00 service fee will be applied to the account and an additional \$50 00 denocit may be required





\*\*AUTO\*\*SCH 5-DIGIT 77404 6 PS5 144547AA26-A-1 1450 1 AV 0-504

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MATAGORDA COUNTY HOLDING PEN 2604 NICHOLS AVE

BAY CITY TX 77414-6958

tairgrounds



Customer Service:

979-245-2322

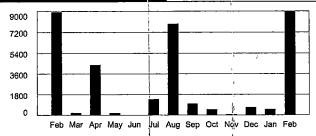
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

#### HISTORICAL WATER USAGE

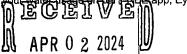


Current Month Previous Month

#### **IMPORTANT MESSAGE**

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

app, EyeOnWater



ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032020-00/3-12-04/15/2024

DUE DATE

AMOUNT DUE

\$208.50

#### **ACCOUNT INFORMATION**

Service Address:

Service Period:

02/25/2024 to 03/25/2024

Billing Date: Due Date:

03/26/2024 04/15/2024

Penalty Date:

04/20/2024

4901 Nichols

#### CURRENT METERED USAGE

Service Water

Current

Previous

Usage

352 262 9.000

#### ACCOUNT SUMMARY

SERVICE Water

APPROVED COUNTY AUDITOR

CHARGE \$98.05

Sewer

\$110.45 \$208.50

\$0.00

TOTAL CURRENT CHARGE

Balance Forward

TOTAL AMOUNT DUE

\$208.50

TOTAL DUE IF PAID AFTER 5PM ON 04/20/2024

\$208.50

WARNÍNG

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 04/25/24 to avoid disconnection.

010-54410-661 Januar

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2024. If balance is not paid by 5 p.m. on 04/25/24, a \$50.00 continue for will be applied to the account and an additional \$50.00 denocit may be required

\$286.25

\$286.25

**BILL IS DUE UPON RECEIPT** 

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

COMPARISONS

**CURRENT BILLING PERIOD** 

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR



Office Hours:

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

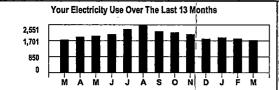
ACCOUNT # # ACCOUNT NAME RATE PCRF **BILL TYPE** SERVICE ADDRESS **TELEPHONE #** Transfer Station MC MATAGORDA COUNTY (LANDFILL 13413002 0.090000 30 0 (979) 244-2717 SERVICE PERIOD METER READING NO. READ METER **KILOWATT** MULT CHARGES DAYS **TYPE** NUMBER USAGE FROM TO **PREVIOUS** PRESENT 02/18/24 03/18/24 29 2 236688 238438 10300035 1750 286.25 THANK YOU FOR YOUR PAYMENT 03/18/24 -296.03 PREVIOUS AMOUNT DUE 296.03 **TOTAL AMOUNT DUE** 286.25 010-54410-595 Ina Klabat APPROVED COUNTY AUDITOR

**COST PER DAY** 

9.87

9.55

10.06



DAYS SERVICE

29

31

28

KWH USED

1750

1835

1757

AVG. KWH/DAY

60

59

63

\*PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE\*
FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR
WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE

04/15/24

**TOTAL NOW DUE** 

AFTER DUE DATE PAY

**CURRENT BILL** 

**PAST DUE AFTER** 

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 ESTIMATED
O MINIMUM ESTIMATED
O APR O 1 2024

FINAL
FINAL
FOR O PRORATED
O PRORATED MINIMUM
FINAL
FOR O BUDGET BILL
BY:

WEATHERIZATION/CONTRACT

WAITING TO BE BUT ED

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

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P.O. Box 1189

Edna,TX 77957-1189

Edna (361) 771-4400

Bay City (979) 245-3029

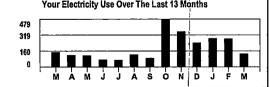
370 APR 0 3 2024



Office Hours:

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

ACCOUNT #	XXX A	CCOUNT	NAME	/	RATE	PCRF	BILL TY	PE		ICE ADDRESS	TELEPHONE#
N 13415001 O	MATAGORD	A CO P	REC #2	<b>V</b>	41	0.090000	0	2200	1 FM 457	Tin Barr	(979) 863-786
SERVICE PE	RIOD	NO.	READ		METER	READING		METER		KILOWATT	· ·
FROM	TO	/ DAYS	TYPE		PREVIOUS	PRESE	NT ,	NUMBER	MULT	USAGE	CHARGES
02/18/24	03/18/24 🗸	29	2		19528	1966	1 1	0296224	1	133	40.30
1 100W- HP	S									42	10.50
THANK YOU FO	R YOUR PAY	YMENT	03/18	3/24	i'						-67.93
PREVIOUS AMO	DUNT DUE										67.93
TOTAL AMOUN	T DUE							····			50.80
						~~***_********************************					
			-D	~ <i>(</i> \$ <del>-</del> 2	IHIK	-613					-
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		 								7340	
COMPARISONS	DAYS SERVICE	KWH	SED AVG	. KWH/	DAY COST	PER DAY		TOTAL	NOW DUE		\$50.80
CURRENT BILLING PERIO	D 29	13	3	5 .	1	.39	CURREI	IT BILL	r		
PREVIOUS BILLING PERIO	D 31	28	2	9 ,	1	.85	PAST D	JE AFTER	0	4/15/24 BI	LL IS DUE UPON RECEIPT
SAME PERIOD LAST YEA	R 28	15	2	5	1	.50		AFTER D	UE DATE I	PAY	\$50.80
Your Electr	icity Use Over The I	act 13 Mont	the .	T,		***********				· · · · · · · · · · · · · · · · · · ·	



\*PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE\*
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BIII Type

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

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

370 APR 0 3 2024



Office Hours:

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

ACCOUNT #	824 A	CCOUNT NAM	ME /	/: J	RATE	PCRF	BILL T	YPE	•	SEI	RVICE	ADDRES	S		TE	LEPHONE #
	MATAGORD	A CO PRE	C #2 🗸		41	0.090000	0		20305	FM 457	5	the	انيا	oraru	(979	) 863-786
SERVICE PE	RIOD	NO.	READ	i	METER	READING		ME	TER	. :	- 1	KILOWA	. 4	7		
FROM	TO	/ DAYS	TYPE	FRE	VIOUS	PRESEN	TV		IBER	MULT		USAG			CHARC	SES
02/18/24	03/18/24 🗸	29	0						0							0.00
1 100W- HP	3	<i>i</i> 1	· *					1.1		9 F		42	. ,	e.č		10.50
12 LED-100 W	/ VANDAL PR	ROOLF										504				126.00
9 TRANSFO	RMER											0				18.00
THANK YOU FO		MENT	03/18/24	1 '												-154.50
PREVIOUS AMO									·			1.1	<u> </u>			154.50
TOTAL AMOUN	T DUE	1								·				-		154.50
			· · · · · · · · · · · · · · · · · · ·				·			<u> </u>			<u>:</u>			
		<b>3</b> \$	2010	5.5	671	110-6	5/3	<u> </u>					~			
										R	EC	EIVI	ΞĐ	APR	0_1_2	023
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		i	a Military and Parket of Con-									COUN	PR	AUDIT C	R	
COMPARISONS	DAYS SERVICE	KWH USE	AVG. KW	H/DAY	COST PI	ER DAY		TC	TAL N	IOW DUI	E	PR	<b>)</b>	MAH		\$154.50
CURRENT BILLING PERIO	D 29	0	0		0	) <del> </del>	CURRE	NTE	<b>91</b> 1 1 ·	<del></del>		<u> </u>		· ()		
PREVIOUS BILLING PERIO	D 31	Ò	0	;	C		PAST [	DUE /	AFTER		04/	15/24	BIL	L IS DUE	UPON	RECEIPT
SAME PERIOD LAST YEAR	28	ģ	0	);	0		11	AF1	TER DI	JE DATE	PA	Υ .				\$154.50
			-,,			*PAYMEI										ın

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Bill Type
0 NORMAL
1 ESTIMAT
2 MINIMUM
3 MINIMUM
4 FINAL

PRORATED PRORATED MINIMUM

WEATHERIZATION/CONTRACT

**BUDGET BILL** 

NORMAL ESTIMATED APR 0 2 2024 MINIMUM

Y: D

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

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

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029 APR 0 3 2024



Office Hours:

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

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ACCOUNT #	Bay A	CCOUNT NA	ME		RATE	PCRF	BILL TYPE		SERVIC	E ADDRESS		TELEPHONE
13415004 O N	ATAGORD.	A CO PR	EC #2		41 0.0	090000	0	112 C	R 230			(979) 244-76
SERVICE PER	IOD	NO.	READ	₩.	METER RE	ADING		ETER	- 1.0	KILOWAT	т	
FROM	то	/ DAYS		PRE	VIOUS	PRESEN		IMBER	MULT	USAGE		CHARGES
02/18/24	03/18/24 🗸	29	2	76	344 🗸	7747	102	299044	1	103		36.8
THANK YOU FOR		MENT	03/18/24								1	-42.3
PREVIOUS AMO								-				42.3
TOTAL AMOUNT	DUE											36.8
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<u> </u>				- <del>i</del> -					DCCC	INER	APR 0 1	2023
									RECE	IVED-	APR_0_1	(ELV)
- Andrew Printer - Printer			The state of the s								OUNTYAL	IDITOR
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	_			1						,	THO ,	
COMPARISONS	DAYS SERVICE	KWH USE	D AVG. KWH/	DAY	COST PER	DAY	T	OTAL N	IOW DUE		a .	\$36.8
CURRENT BILLING PERIOD	29	103	4		1.27		CURRENT	BILL		4504	DI	UDON DECE
PREVIOUS BILLING PERIOD	31	151	5		1.37	j	PAST DUE	AFTER	04/	/15/24	RILL IS DUE	UPON RECEIP
SAME PERIOD LAST YEAR	28	42	2		1.06		. AF	TER DI	JE DATE PA	AY		\$36.8
V Pl 4 !-!	talla Cara Thal	-440 8444	· · · · · · · · · · · · · · · · · · ·	;	-	- ' -				<del></del>	<del>'</del>	



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Bill Type

O

NORMAL

1 ESTIMATED

MINIMUM ESTIMATED APR 0 2 2024

MINIMUM

4 FINAL

5 PRORATED

6 PRORATED MINIMUM

7 BUDGET BILL

WEATHERIZATION/CONTRACT

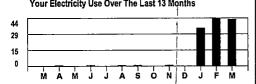
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Office Hours: Monday - Friday

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

ACCOUNT#	324 A	CCOUNT N	AME		RATE	PCRF	BILL TYP	E	SE	RVICE ADDRI	ESS	te a	TELE	PHONE #
	MATAGORD	A CO PE	REC #2	<b>V</b>	20 0	0.090000	0	24128	FM 457	VFW	K	itchen	(979)	863-786
SERVICE PE	RIOD	NO.	READ		METER R	READING		METER		KILOV	*			_
FROM	то	DAYS	TYPE	PRI	EVIOUS	PRESEN		UMBER	MULT	USA			CHARGE	5
02/18/24	03/18/24 ✔	29	2	29	9310 🗸	29353	3 10	295975	1	43	3			35.16
2 1000W FL	OOD LIGHT									80	0		,	59.50
1 TRANSFO	RMER									0				2.00
THANK YOU FO	R YOUR PAY	MENT:	03/18/	24									, ,	-96.78
PREVIOUS AMO		1							-					96.78
TOTAL AMOUN	T DUE					******								96.66
			- 010		,				RECE	IVED	APF	0 1 20	123 VED	
											C	APPRO DUNTY A	UDITO	R
		<b>J</b>		i							(	DB)	W.	
COMPARISONS	DAYS SERVICE	KWH US	SED AVG.	KWHIDAY	COST PE	R DAY	-	TOTAL N	NOW DU	E -				\$96.66
CURRENT BILLING PERIO	29	43		1 ,	1.2	1	CURREN	T BILL	. [	04/15/24	T <sub>D</sub>		LIDON	DECEIDI
PREVIOUS BILLING PERIO	31	44		1	1.1		PAST DU	E AFTER		U4/ 15/24	BI	LL IS DUE	UPON	KECEIPI
SAME PERIOD LAST YEA	28	0		0 [	1.0	7		FTER D	UE DATE	PAY				\$96.66
Your Electr	city Use Over The L	ast 13 Month	is	100	•	*PAYME!	NT MUS	T BE RE	CEIVED	BY 5PM C	N TI	HE DUE D	ATE*	



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BIII Type

0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATED
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6 PRORATED MINIMUM
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8 WEATHERIZATION/CONTRACT

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Bay City (979) 245-3029

APR 0 3 2024



Office Hours: Monday - Friday

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

ACCOUNT NAME RATE **PCRF** BILL TYPE SERVICE ADDRESS TELEPHONE # **ACCOUNT#** 24128 FM 457 VFW Hal 13415006 MATAGORDA CO PREC #2 ¥ (979) 863-7861 20 0.090000 0 METER READING SERVICE PERIOD KILOWATT READ **METER** NO. MULT **CHARGES** USAGE TYPE NUMBER DAYS **PREVIOUS** PRESENT FROM TŐ 10297354 522 87.64 02/18/24 03/18/24 29 2 81235 81757 -87.32 03/18/24 THANK YOU FOR YOUR PAYMENT 87.32 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE 87.64 RECEIVED APR 0 1 2023 B15 010- 54410-61-APPROVED COUNTY AUDITOR COST PER DAY DAYS SERVICE KWH USED AVG. KWH/DAY COMPARISONS **TOTAL NOW DUE** \$87.64 3.02 CURRENT BILLING PERIOD 29 522 18 **CURRENT BILL** 04/15/24 **BILL IS DUE UPON RECEIPT** PAST DUE AFTER PREVIOUS BILLING PERIOD 31 561 18 2.82 **AFTER DUE DATE PAY** \$87.64 SAME PERIOD LAST YEAR 28 751 27 3.85



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6 PRORATED

6 PRORATED

7 BUDGET BILL

8 WEATHERIZATION/CONTRACT

370

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APR 0 3 2024

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



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

ACCOUNT #	AI AI	CCOUNT NAM	E .	RATE	PCRF	BILL TYPE	<b>.</b>	SERV	ICE ADDRE	SS .	Т	ELEPHONE#
13415007	MATAGORD	A CO PRE	C #2 √	20 0	0.090000	0	24128	FM 457 -	-Libra	r4	(97	9) 863-786°
	SERVICE PERIOD NO.		READ	METER R	READING	MI	ETER		KILOW			
FROM	то	DAYS		vious	PRESEN			I MIIIT		E	CHARGES	
02/18/24	03/18/24	29	2 10	4352√	10511	5 102	97352	1	763	3		116.56
THANK YOU FO		MENT	03/18/24									-194.84
PREVIOUS AM		<u>'</u>		entropological designation of the contract of								194.84
TOTAL AMOUN	T DUE		4		·			· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·		· .	116.56
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					<del></del>				· · · · · · · · · · · · · · · · · · ·			14
	and the second second											
		081										
		93k	010-6	441	10-61	3		Bro	erve!	- AE	>p−0−1−20	23
		<b>33</b> 6	010-3	441	10-61	3		REC	EIVE	D AF	PR 0 1 20	23
		93k	010-6	5441	10-61	3		REC	EIVE	D AF	PR 0 1 20	23
		<b>33</b> 6	010-0	5441	10-61	′3			EIVE	D AF	PR 0 1 20 ROVED AUDITOR	23
		<b>33</b> 6	010-6	5401	10-61	<u>′3</u>		REC	EIVEI	D AF APPR JUNTY	PR 0 1 20 ROVED AUDITOR	23
		<b>38</b> 6	0/0-0	5441	10-61	3			CO CO	D AF APPR JUNTY	PR 0 1 20 ROVED AUDITOR	23
COMPARISONS	DAYS SERVICE	J3k		COST PE			OTAL N		co d	D AFFRUNTY	PR 0 1 20 ROVED AUDITOR	
COMPARISONS CURRENT BILLING PERIO		ų ,			R DAY	T		OW DUE	co	APPR JUNTY	ROVED AUDITOR	\$116.56
	D 29	KWH USED	AVG. KWHIDAY	COST PE	R DAY		BILL	OW DUE	CEIVEI  CO  \$14/15/24	APPR JUNTY	PR 0 1 20 ROVED- AUDITOR	\$116.56
CURRENT BILLING PERIO	29 20 31	KWH USED	AVG. KWHIDAY	COST PE	R DAY 2	T( CURRENT PAST DUE	BILL AFTER	OW DUE	CO	APPR JUNTY	ROVED AUDITOR	\$116.56

1,514 1,009 505 0 M A M J J A S O N D J F M \*PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE\*
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BIII Type

NORMAL

SETIMATED

NORMAL

SETIMATED

MINIMUM ESTIMATED

APR 0 2 2024

FINAL

PRORATED

PRORATED

PRORATED

BUDGET BILL

WEATHERIZATION/CONTRACT

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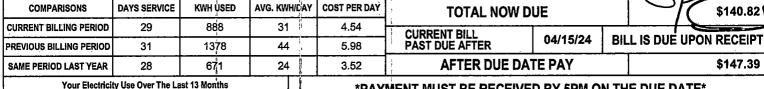




Office Hours:

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

	ACCOUNT#	1824	A	CCOUNT	AME		RATE	PCRF	BILL 1	TYPE		SER	/ICE A	DDRESS		TELEPHONE #
1	30866001	VAN VL	ECK	COMMU	JNITY CEN	ΓΕΙ	₹ 20	0.090000	0		Pctl	IVV	Con	nn Ce	nter	(409) 245-4395
	SERVICE PERIOD		NO.	IO. READ		METER READING			ME	TER			KILOWATT		DUADOES	
	FROM	TO		DAYS	TYPE		REVIOUS	PRESEN	IT	NUMBER		MULT		USAGE	<u> </u>	CHARGES
ſ	02/18/24	03/18/2	24 🕏	29	2	_	150987	15187	5	1032	29996	1		888		131.56
- [	THANK YOU	FOR YOU	R PAY	MENT	03/18/2	4										-189.12
- 1	PREVIOUS A	MOUNT D	ÜE	1			í.									198.38
- 1	PREVIOUS U	NPAID BA	LANC	CE ]				,								9.26
	TOTAL AMOL		•	}		Ì										140.82
ł	(CURRENT BILL DUE DATE DOES NOT APPLY TO						PREVIO	US BALA	ICE [	DUE)	•				-	
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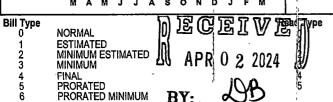


BUDGET BILL

WEATHERIZATION/CONTRACT

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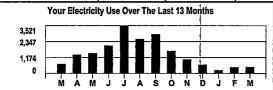
8:00 a.m. - 5:00 p.m.

ACCOUNT NAME **ACCOUNT #** RATE **PCRF BILL TYPE** SERVICE ADDRESS **TELEPHONE #** 3510001 3 HALL Cedar Lane / Pct CEDAR LANE HOME DEM CLU 30 0.090000 0 (979) 245-3914 SERVICE PERIOD METER READING NO. READ **METER** KILOWATT MULT **CHARGES** DAYS **TYPE** NUMBER USAGE **FROM** TO PREVIOUS PRESENT 02/18/24 03/18/24 29 2 103554 🗸 104024 10300006 470 139.05 1 100W- HPS 42 10.50 THANK YOU FOR YOUR PAYMENT 03/18/24 -130.73PREVIOUS AMOUNT DUE 137.01 PREVIOUS UNPAID BALANCE 6.28 TOTAL AMOUNT DUE 155.83 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

> 010-54410-612 Stefanie Pawlosky

COUNTY AUDITOR

		1	l.		<u></u>			1 28	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DA	Y COST PER DAY	TOTAL NOW DUE				\$155.83 <sup>1</sup>
CURRENT BILLING PERIOD	29	470	16	4.79	CURRENT BILL	1		·	
PREVIOUS BILLING PERIOD	31	454	15	3.72	PAST DUE AFTER	04/15/24	BIL	L IS DUE UI	PON RECEIPT
SAME PERIOD LAST YEAR	28	6ģ0	25	5.01	AFTER DUE DA	TE PAY			\$163.30



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Bill Type 0 1 2

**BUDGET BILL** 

NORMAL DECEIVE Read Type
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MINIMUM ESTIMATED
MINIMUM FINAL
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COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

WEATHERIZATION/CONTRACT

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

NINIMOW FINAL PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT

APR 0 3 2024



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

	-12		•							
ACCOUNT#	AC	COUNT NAME		RATE PC	RF BILL TYP	E	SERVI	CE ADDRES	S	TELEPHONE #
52570001 N	ATAGORDA	COUNTY	PCT 3 (ALL	20 0.09	0000 3	3372 F	M 521	Carl	Park	(361) 972-271
SERVICE PER	OD	NO. R	READ	METER READ	ING	WETER	- 1	KILOWA	1	
FROM	то		1	EVIOUS P	1 '	UMBER	MULT	USAGE		CHARGES
02/18/24	03/18/24	29	0	<u> </u>		0		<del>                                     </del>		20.00
PREVIOUS UNPA	ID BALANC	E	Da 3	-d5 du	L Ck #	11308	Ú			21.00
TOTAL AMOUNT					·					41.00
(CURRENT BILL I	DUE DATE D	OES NOT A	APPLY TO P	REVIOUS B	ALANCE DU	Ε)				
A COLUMN TO SERVICE AND SERVIC										
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	-5.51		) 1.1		1					
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			<del></del>					-V		<b>M</b>
			•							(\$20.0C
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWI //DAY	COST PER DA		TOTAL N	OW DUE			\$44:00
CURRENT BILLING PERIOD	29	0	0 ,	0.69	CURREN		<del> </del>			
PREVIOUS BILLING PERIOD	31	0	0 ,	0.65	PAST DU		04	1/15/24	BILL IS DI	JE UPON RECEIP
SAME PERIOD LAST YEAR	28 28 28 29	0	0	0.71	, A	FTER DU	E DATE P	AY		\$42.00
D 75	<u>UEU</u>	/ <u>15, IU</u>	ŧ.	*PA	YMENT MUS	T RF RF(	:FIVED R	Y 5PM ON	THE DUE	DATE*
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VISIT OUR WEBSITE AT: www.myjec.coop  DOWNLOAD THE JEC MOBILE APP FROM THE JOS APP STORE OR GOOGLE PLAY										
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COOP READ - FIELD NEW CONNECT

Matagorda County WCID #6	APR 0 3	3 2024
Van Vleck TX 77482, (979) 245-9461	CLASS	US POSTAGE IMPITNEY BOWES
Tw 124 / 3-20 24 3/22/		HARGES 11: ZIP 77482 \$ 000.530
SERVICES Current Meter Rea Previous Water 975000 97420		17.00 02 7H  17.00 CUSTOMER  DUE DATE  PAST DUE AFTER THIS DATE  PAST DUE AFTER THIS DATE
Sewage Total Due	SP.	21.00 338.00 124 4/10/2024
***After Due Date Penalty 3.	80 \$ 41.80	38.00 41.80
010-54410-61		MAIL THIS STUB WITH YOUR PAYMENT
Stefance !	awlosk	COMMUNITY CENTER VAN
Last payment received 3/8/24 for \$42.2	2.	✓ PRECINT I
c	APPROVED	FOR BAY CITY TX 77414
From 2/21/2024 TQ	bo h	
3/20/2024	U	V

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