

JAN 09 2024

**CUSTOMER**  
MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

*Inv*  
**ACCOUNT NUMBER**  
2876939-6/121523  
**DATE MAILED**  
Dec 21, 2023

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4 (2023)  
**Jan 05, 2024**  
**\$ 72.88**

**Gas leak or emergency**

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

**Customer service**

800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

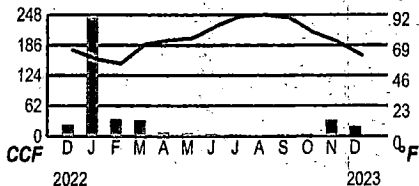
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month / This month
Total CCF used	24	34	20
Average daily gas use (CCF)	0.9	1.2	0.7
Average daily temperature	64	70	60
Days in billing period	28	29	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

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JAN 04 2024

BY: *LB OR*

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	\$ 90.03
Payment Dec 15, 2023	- 90.03
Current gas charges (Details on page 2)	+ 72.88
<b>Total amount due</b>	<b>\$ 72.88</b>

Thank you!

APPROVED  
COUNTY AUDITOR  
*DB VP*

*C.F. Code 010-54410-615 K.H.  
Blessing Com. Center*

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**  
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://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 BLESSING CMNTY CTR

**SERVICE ADDRESS**  
 734 Fm 616, Blessing, TX 77419

**ACCOUNT NUMBER**  
 2876939-6

**DATE MAILED**  
 Dec 21, 2023

DATE DUE

Jan 05, 2024

AMOUNT DUE

\$ 72.88

## 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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

## Current gas charges

**Meter Number**      **Day Billing Period**  
 3108800369975      29

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

Billing Period	Current Reading	Previous Reading	=	Usage
11/16/23 - 12/15/23 ✓	1489	1469 ✓		20 CCF
Customer charge *				\$48.93
Storage inventory charge		20 CCF x \$ 0.00369		0.07
Base amount		20 CCF x \$ 0.16620		3.32
Gas cost adjustment		20 CCF x \$ 1.05364		21.08
Tax refund				-0.52
<b>Total current charges</b>				<b>\$ 72.88</b> ✓

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

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://CenterPointEnergy.com/selfservice)



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

548  
JAN 09 2024



\*\*AUTO\*\*SCH 5-DIGIT 77404 19 P55 142790AA28-A-1  
4910 1 AV 0.495



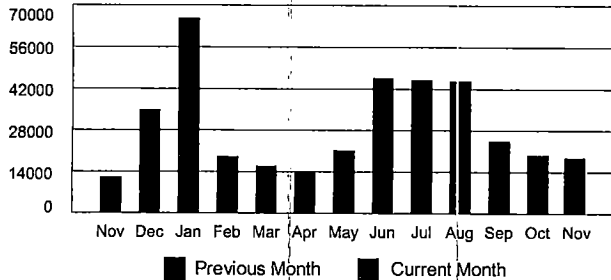
MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

ICMOB



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

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

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

JAN 05 2024

**ACCOUNT STATEMENT**

2023

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/12/23	01/15/2024	\$122.86

**ACCOUNT INFORMATION**

Service Address: 2200 7th St A/C  
Service Period: 11/25/2023 to 12/25/2023  
Billing Date: 12/28/2023  
Due Date: 01/15/2024  
Penalty Date: 01/20/2024

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	4,189	4,002	18,700

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$122.86
<b>TOTAL CURRENT CHARGES</b>	<b>\$122.86</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$122.86</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 01/20/2024</b>	<b>\$122.86</b>

APPROVED  
COUNTY AUDITOR

DB VAP JOK



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

**\*\*\*NOTICE\*\*\***  
Current charges must be paid by 01/25/24 to avoid disconnection.

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2024. If balance is not paid by 5 p.m. on 01/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



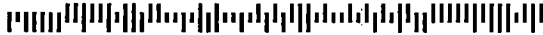
City of Bay City  
1901 5th St  
Bay City TX 77414

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JAN 09 2024



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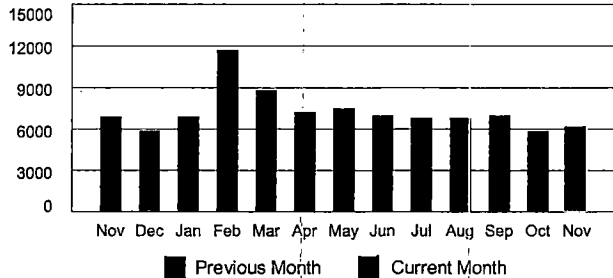
MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

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**



**IMPORTANT MESSAGE**

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

JAN 05 2024

**ACCOUNT STATEMENT**

2023

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv# 01-016000-02/12-23	01/15/2024	\$684.40

**ACCOUNT INFORMATION**

Service Address: 2200 7th St  
Service Period: 11/25/2023 to 12/25/2023  
Billing Date: 12/28/2023  
Due Date: 01/15/2024  
Penalty Date: 01/20/2024

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	1,251	1,190	6,100

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$164.45
Sewer	\$178.91
Sanitation	\$341.04
<b>TOTAL CURRENT CHARGES</b>	<b>\$684.40</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$684.40</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 01/20/2024</b>	<b>\$684.40</b>

APPROVED  
COUNTY AUDITOR

Handwritten initials/signature



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

**\*\*\*NOTICE\*\*\*  
Current charges must be paid by 01/25/24 to avoid disconnection.**

010-5440-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2024. If balance is not paid by 5 p.m. on 01/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

010-5440-508



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

548  
JAN 09 2024



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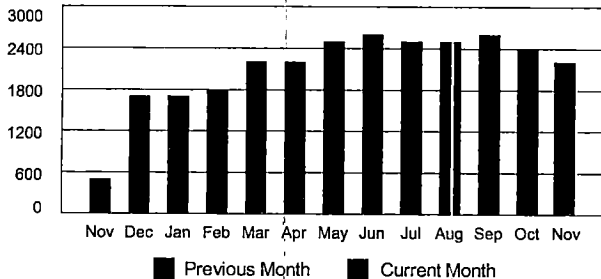


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

ICMOB

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

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - [www.cityofbaycity.org](http://www.cityofbaycity.org)

JK JAN 05 2024

## ACCOUNT STATEMENT

2023

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv# 01-018000-02/2-23	01/15/2024	\$53.37

### ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig  
Service Period: 11/25/2023 to 12/25/2023  
Billing Date: 12/28/2023  
Due Date: 01/15/2024  
Penalty Date: 01/20/2024

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	320	298	2,200

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$53.37
<b>TOTAL CURRENT CHARGES</b>	<b>\$53.37</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$53.37</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 01/20/2024</b>	<b>\$53.37</b>

APPROVED  
COUNTY AUDITOR  
DB [Signature]



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

**\*\*\*NOTICE\*\*\*  
Current charges must be paid by 01/25/24 to avoid disconnection.**

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2024. If balance is not paid by 5 p.m. on 01/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 densif may be required



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

548  
JAN 09 2024

# ACCOUNT STATEMENT

2023

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02/1223	01/15/2024	\$322.69



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467 1 AV 0.495



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

## ACCOUNT INFORMATION

Service Address: 2308 Ave F  
Service Period: 11/25/2023 to 12/25/2023  
Billing Date: 12/28/2023  
Due Date: 01/15/2024  
Penalty Date: 01/20/2024

## CURRENT METERED USAGE

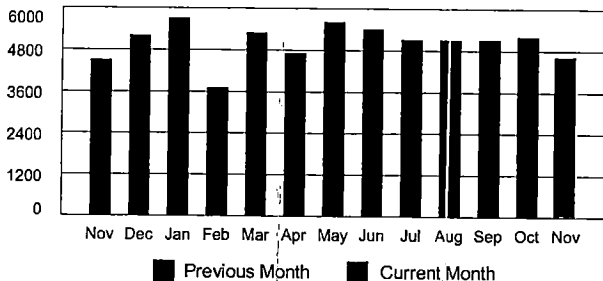
Service	Current	Previous	Usage
Water	992	946	4,600

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$154.59
Sewer	\$168.10
<b>TOTAL CURRENT CHARGES</b>	<b>\$322.69</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$322.69</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 01/20/2024</b>	<b>\$322.69</b>

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

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

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

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BY: *JB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2024. If balance is not paid by 5 p.m. on 01/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

APPROVED  
COUNTY AUDITOR  
*JB* *VP*

ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 01/25/24 to avoid  
disconnection.



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

548

JAN 09 2024



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

# ACCOUNT STATEMENT

2023

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/2025	01/15/2024	\$8,997.73

## ACCOUNT INFORMATION

Service Address: 2323 Ave E  
 Service Period: 11/25/2023 to 12/25/2023  
 Billing Date: 12/28/2023  
 Due Date: 01/15/2024  
 Penalty Date: 01/20/2024

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	125,585	119,609	✓ 597,600

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,050.60
Sewer	\$4,443.63
Sanitation	<del>\$503.50</del>
<b>TOTAL CURRENT CHARGES</b>	<b>\$8,997.73</b>

010-54410-512  
OR

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$8,997.73</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 01/20/2024</b>	<b>\$8,997.73</b>



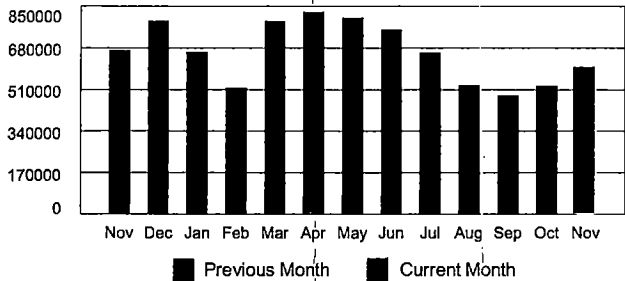
APPROVED  
COUNTY AUDITOR  
SB

ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

### \*\*\*NOTICE\*\*\*

Current charges must be paid by 01/25/24 to avoid  
disconnection.

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

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

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BY: SB OR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2024. If balance is not paid by 5 p.m. on 01/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548  
JAN 10 2024

# ACCOUNT STATEMENT

2023

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00/2025	01/15/2024	\$1,759.93

## ACCOUNT INFORMATION

Service Address: 1700 7th St  
 Service Period: ✓ 11/25/2023 to 12/25/2023  
 Billing Date: 12/28/2023  
 Due Date: 01/15/2024  
 Penalty Date: 01/20/2024

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	17,661	✓ 17,025	63,600

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$807.06
Sewer	\$952.87
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,759.93</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,759.93</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 01/20/2024</b>	<b>\$1,759.93</b>

APPROVED  
COUNTY AUDITOR  
DB VP



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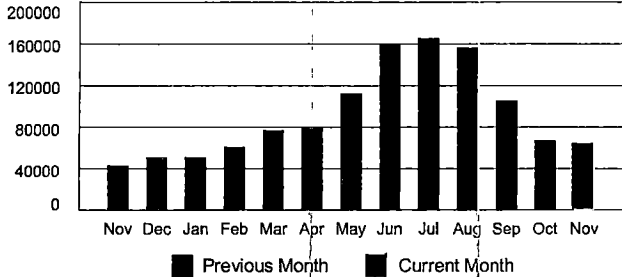


MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

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

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

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

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JAN 10 2024

Shelly Stott  
DIO-54410-510

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2024. If balance is not paid by 5 p.m. on 01/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

Current charges must be paid by 01/25/24 to avoid disconnection.





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

548

JAN 10 2024

# ACCOUNT STATEMENT

2023

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00/1225	01/15/2024	\$124.37

## ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig  
 Service Period: ✓ 11/25/2023 to 12/25/2023  
 Billing Date: 12/28/2023  
 Due Date: 01/15/2024  
 Penalty Date: 01/20/2024

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	9,906	9,906 ✓	0

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$124.37
<b>TOTAL CURRENT CHARGES</b>	<b>\$124.37</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$124.37</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 01/20/2024</b>	<b>\$124.37</b>

APPROVED  
COUNTY AUDITOR  
*JP KP*



\*\*AUTO\*\*SCH 5-DIGIT 77404 19 PSS 142790AA28-A-1  
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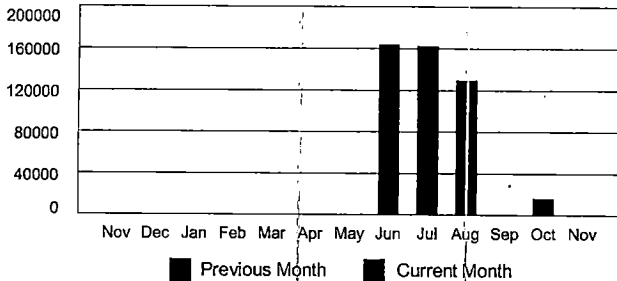


MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

*Cruse*

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  
 For City of Bay City, please visit [www.baycity.org](http://www.baycity.org)

**RECEIVED**  
JAN 10 2024

BY: *AB*

*Shelly Stork*  
DID-54410-910



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

**\*\*\*NOTICE\*\*\*  
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2023

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

370  
JAN 09 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001/121823	MATAGORDA COUNTY PCT 4	41	0.080000	0	Co Comm Pct Barn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/23	12/18/23	30	2	46036	46349	10329739	1	313	57.87

<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>	
2 100W- HPS	70.000	70.000	70.000	84
THANK YOU FOR YOUR PAYMENT	12/19/23			0.00
PREVIOUS AMOUNT DUE				21.00
TOTAL AMOUNT DUE				-95.68
				95.68
				78.87

OK. Code 010-5-4410-615 kWh

APPROVED  
COUNTY AUDITOR  
SB KP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$78.87
CURRENT BILLING PERIOD	30	313	10	1.93	CURRENT BILL PAST DUE AFTER	01/15/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	432	14	2.41	AFTER DUE DATE PAY		\$78.87
SAME PERIOD LAST YEAR	30	311	10	1.99			

Your Electricity Use Over The Last 13 Months



HAPPY NEW YEAR!  
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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JAN 04 2024

BY: SB OR

- Bill Type
- 0 NORMAL
  - 1 ESTIMATED
  - 2 MINIMUM ESTIMATED
  - 3 MINIMUM
  - 4 FINAL
  - 5 PRORATED
  - 6 PRORATED MINIMUM
  - 7 BUDGET BILL
  - 8 WEATHERIZATION/CONTRACT
  - 9 WAITING TO BE BILLED

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

2023

370



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

JAN 09 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.080000	0	South Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/23	12/18/23	30	2	160399	161607	10329769	1	1208	151.84

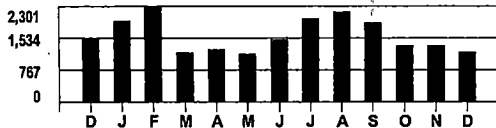
THANK YOU FOR YOUR PAYMENT 12/19/23  
 PREVIOUS AMOUNT DUE -181.63  
 TOTAL AMOUNT DUE 151.84

cf. Code 010-52410-615 kWh

APPROVED COUNTY AUDITOR  
DB KP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1208	40	5.06	151.84		
PREVIOUS BILLING PERIOD	31	1362	44	5.86			
SAME PERIOD LAST YEAR	30	1523	51	6.52	AFTER DUE DATE PAY		151.84

Your Electricity Use Over The Last 13 Months



HAPPY NEW YEAR!  
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type

0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT
9	WAITING TO BE BILLED

RECEIVED  
JAN 04 2024  
BY: DB OR

Read Type

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

2023

370



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

JAN 09 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.080000	0	TRD-VFD 11-18 to 12-15-23	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/23	12/18/23	30	2	29218	29462	10299377	1	244	50.62

1 LED 100W 42  
1 POLE 0

THANK YOU FOR YOUR PAYMENT 12/19/23

PREVIOUS AMOUNT DUE -65.82  
PREVIOUS UNPAID BALANCE 69.11  
TOTAL AMOUNT DUE 3.29  
66.16

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

C.K. Code 010-54410-605 K.H.

APPROVED COUNTY AUDITOR  
JB VCP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	244	8	1.69	\$66.16		
PREVIOUS BILLING PERIOD	31	280	9	1.85	CURRENT BILL PAST DUE AFTER	01/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	214	7	1.63	AFTER DUE DATE PAY		\$69.30

Your Electricity Use Over The Last 13 Months



HAPPY NEW YEAR!  
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VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

RECEIVED  
JAN 04 2024

BY: JB OR

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

2023

1036

Markham M.U.D.  
PO Box 311  
Markham, TX 77456  
979 843-5114  
Rec'd 1-9-24  
JAN 10 2024



July 187 / 12-27-23 12/27/2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	48000	47000	1000	25.32
Sewage				21.16
<b>Total Due</b>				<b>\$46.48</b>
***After Due Date 30.00 \$ 76.48***				

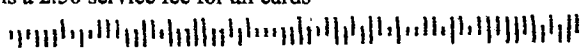
CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	1/20/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
46.48	76.48

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED COUNTY AUDITOR  
SB KP MF

Last payment received 12/18/23 for \$40.74. 1-8-24 J.P. Office #4 PO Box 508 Markham TX 77456

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on January 20th. A late fee will be applied after the 20th. Paymts can be made by check, money order, cash or card. You can now pay online. There is a 2.50 service fee for all cards



38 QB-01-22

RECEIVED  
JAN 10 2024

BY: SB

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