

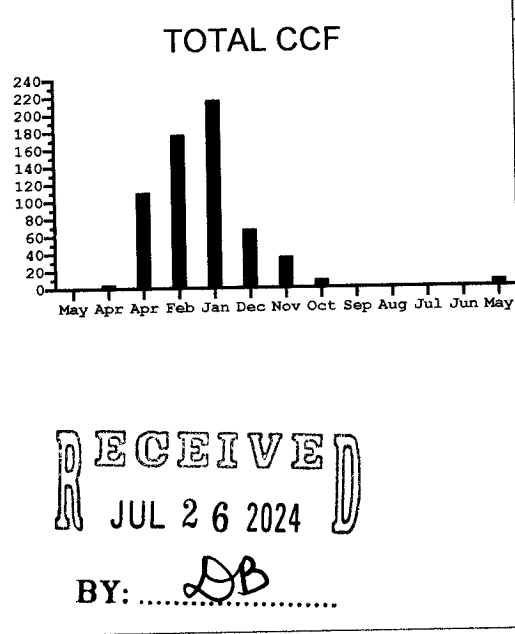
360

✓ MATAGORDA CO COURTHOUSE

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS <b>JUL 29 2024 1700 7TH ST / Co Cottage</b>		ACCOUNT NUMBER <b>JW</b> <b>36061-2530980000/530</b>
	SERVICE PERIOD <b>04/30/24</b>	TO <b>05/30/24 ✓</b>	BILLING DATE <b>06/04/24</b>

READ DATE(G) 05/30/24  
 METER NUM. 11808  
 PRES. READ ✓ 63661  
 PREV. READ ✓ 63661  
 TOTAL CCF 0

*Shelly Fort*  
*010-2440-510*



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
THIS MONTH	19.00
<b>TOTAL NOW DUE</b>	<b>19.00</b>
PENALTY AMOUNT	0.00
<b>PAY THIS AMOUNT AFTER</b>	<b>06/20/2024</b>
	19.00

APPROVED COUNTY AUDITOR  
*SB*

3699 MATAGORDA CO COURTHOUSE MESSAGES

Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.

\*\*\*\*\* **DUE DATE 6-20-24** \*\*\*\*\*

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

**BMX BICYCLE PARK is OPEN!** Come enjoy the park with your bike and family! 3212 Ave. E at the water tower. Please obey all the rules and directions posted at the park.

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.

AVR Inc

- We encourage you to share this safety information with those in your households and businesses.
- Safety information may be found here on your bill, also on the front of your bill, at [www.baycitygas.com](http://www.baycitygas.com), or by contacting our office at 979.245.2327
  - BAY CITY GAS COMPANY transports natural gas to homes and businesses in Bay City through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks.
  - Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in order to make it detectible.
  - Leaks can be dangerous so detecting and reporting a leak is very important. A gas odor will be the best indicator, and other signs may include dead vegetation, blowing dirt, bubbles in wet ground, or a hissing sound.
  - **If you detect the smell of gas within your home or business, do NOT operate any electrical devices – including wall switches, phones or flashlights. Leave the premises and call Bay City Gas Company at 979.245.2311 or 911. These calls receive priority 24/7, as we work to protect life, public safety, the environment, and property.**
  - ANY DIGGING activity – landscaping, fencing, mailboxes, flag poles, and plumbing repairs – could possibly damage the lines. Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) at least 48 hours PRIOR to digging.
  - CALL BEFORE YOU DIG! 811. WAIT for the lines to be marked, respect those marks, and then dig with care. Federal Law requires that all damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Co) and to the Texas Railroad Commission (online at [www.rrc.state.tx.us](http://www.rrc.state.tx.us)).
  - If you witness damage to pipelines, observe a threat to a pipeline, or see suspicious activity near a pipeline or gas facility, call 911 or Bay City Gas at 979.245.2311.
  - Bay City Gas Company places pipeline markers at locations as required by law. These markers DO NOT mark all of our lines, they indicate the APPROXIMATE location only, and have our name and phone number on them. In addition to pipelines, we have above ground facilities such as substations and gas meters and regulators. Public access to maps is also available at [www.npms.phmsa.dot.gov](http://www.npms.phmsa.dot.gov). These maps contain approximate positions of pipelines, what products they carry, and owner/operator details.
  - **Bay City Gas Company** is audited annually by The Railroad Commission of Texas, which maintains records of safety compliance at <https://www.rrc.state.tx.us/oil-gas/compliance-enforcement/>



CenterPointEnergy.com

**CUSTOMER**  
COUNTY BARN PRECINCT 3 ✓

**ACCOUNT NUMBER**  
2904139-9 / 171924  
**DATE MAILED**  
Jul 24, 2024

**DATE DUE** Aug 08, 2024  
**AMOUNT DUE** \$ 135.90

1254  
JUL 30 2024

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

**Gas leak or emergency**

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

**Customer service**

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

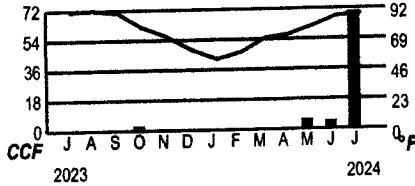
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature
	1 year ago	This month	
Total CCF used	0	70	86
Average daily gas use (CCF)	0.0	2.4	84
Average daily temperature	89	84	32
Days in billing period	32	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).

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	\$ 57.56
Payment Jul 22, 2024	- 57.56
Current gas charges (Details on page 2)	\$ 135.90
<b>Total amount due</b>	<b>\$ 135.90</b>

Thank you!

APPROVED  
COUNTY AUDITOR  
DB [Signature]

01054410614  
ACT

RECEIVED  
JUL 29 2024

BY: DB

**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.

Please keep this portion for your records

**CUSTOMER**  
COUNTY BARN PRECINCT 3

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

**ACCOUNT NUMBER**  
2904139-9

**DATE MAILED**  
Jul 24, 2024

Page 2 of 4  
**DATE DUE** Aug 08, 2024  
**AMOUNT DUE** \$ 135.90

## 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** 3828200587513  
**Day Billing Period** 29

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

Billing Period	Current Reading	-	Previous Reading	=	Total	x	Combined pressure factor	=	Usage
06/20/24 - 07/19/24	9529		9468		61		1.14020		70 CCF
Customer charge									\$48.93
Storage inventory charge					70 CCF x	\$ 0.00244			0.17
Base amount					70 CCF x	\$ 0.16620			11.63
Gas cost adjustment					70 CCF x	\$ 0.97025			67.92
Tax refund									-0.52
Reimbursement of local franchise fee									6.40
Reimbursement of State GRT									1.37
<b>Total current charges</b>									<b>\$ 135.90</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)

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



# Don't make a dig mistake!

Call 811 before starting your spring digging project.

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

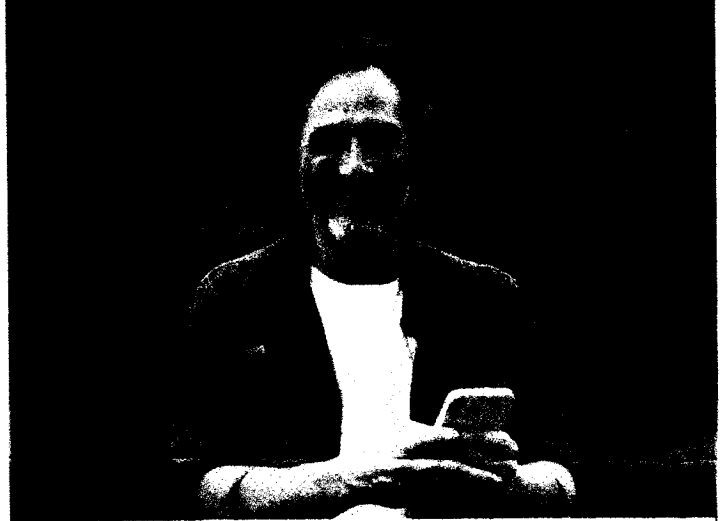


**SAFETY IS IN YOUR HANDS.  
EVERY DIG. EVERY TIME.**

Call811.com

230412\_02

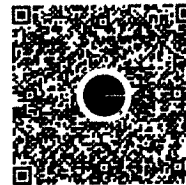
**It keeps you safe. It's free. It's the law.**



Help support the environment by going paperless.

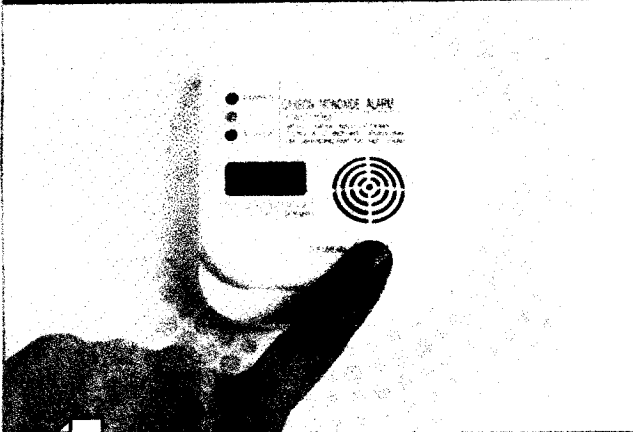
Cut back on the paper clutter and add more convenience to your life by enrolling in Paperless Billing with timely payment alerts.

Visit **CenterPointEnergy.com/Paperless** or scan the QR Code to get started.



240306 15

## Know the signs and stay safe around carbon monoxide!



Carbon monoxide (CO) safety is crucial because CO is a colorless, odorless gas that can be deadly when inhaled in high concentrations.

**Symptoms of exposure:** Exposure to carbon monoxide can lead to symptoms such as headaches, dizziness, nausea, confusion and even loss of consciousness. Prolonged exposure can be fatal.

**Early warning devices:** Install and/or test the carbon monoxide detectors in your home. These devices can alert you to the presence of carbon monoxide before it reaches dangerous levels.

**Ventilation:** Make sure all combustion appliances are adequately maintained and properly vented according to manufacturer's specifications. This includes gas stoves, fireplaces, furnaces and water heaters.

Learn more at **CenterPointEnergy.com/COSafety**.

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.

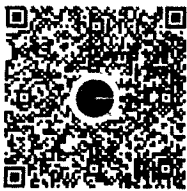


## Fulfilling our purpose with every customer we touch

CenterPoint Energy is at the center of nearly all facets of everyday life.

We help you live more comfortably and be more productive, allowing you to use energy in a myriad of ways for the moments that are most important to you.

No matter how the energy we provide is used, we strive to deliver it safely and reliably every day.



To learn more about CenterPoint and the services we provide visit [CenterPointEnergy.com](http://CenterPointEnergy.com) or scan the QR code.

240605\_04



## We are fueling everyday comfort and productivity

At CenterPoint Energy, we believe success is achieved when those we serve succeed.

We take pride in serving you - reflecting our commitment to the well-being of our communities.

What matters to you matters to us, inspiring us to do more and to be more.



*Energy for what matters most.™*

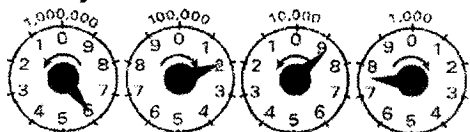
240605\_05

## A safety message from CenterPoint Energy

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

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

### How to read your meter



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

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

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "100-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 "100-thousand" dial should be read as 8.

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

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

The entire meter reading is 6187.



2254  
JUL 30 2024

**CUSTOMER**  
COUNTY BARN PRECINCT 3

INV

**ACCOUNT NUMBER**  
6401111506-61719  
**DATE MAILED**  
Jul 24, 2024

Page 1 of 4  
**DATE DUE** Aug 08, 2024  
**AMOUNT DUE** \$ 48.41

CenterPointEnergy.com

**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

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 48.41
Payment Jul 22, 2024	- 48.41
Current gas charges (Details on page 2)	+ 48.41
<b>Total amount due</b>	<b>\$ 48.41</b>

Thank you!

APPROVED  
COUNTY AUDITOR  
SB KP

RECEIVED  
JUL 29 2024

0105441064 AH

BY: SB

**How to pay your bill**

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

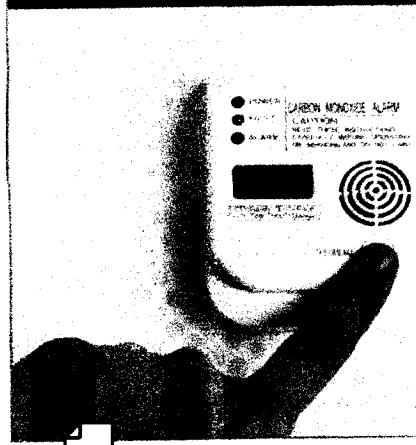
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**Mail**  
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**Ventilation:** Make sure all combustion appliances are adequately maintained and properly vented according to manufacturer's specifications. This includes gas stoves, fireplaces, furnaces and water heaters.

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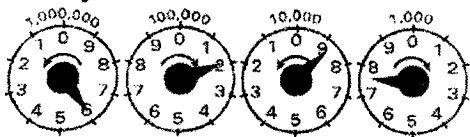
240105-10

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The entire meter reading is 6187.



370

JUL 30 2024



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.

ACCOUNT # <b>13415002</b>		ACCOUNT NAME <b>MATAGORDA CO PREC #2</b>		RATE <b>41</b>	PCRF <b>0.080000</b>	BILL TYPE <b>0</b>	SERVICE ADDRESS <b>20305 FM 457 St Lts Library</b>	TELEPHONE # <b>(979) 863-7861</b>	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/24	07/18/24	30	0			0			0.00
1 100W- HPS 12 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 07/05/24 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE								42 504 0 -154.50 154.50 154.50	
COMPARISONS					TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER		08/15/24	BILL IS DUE UPON RECEIPT	<b>\$154.50</b>
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY				\$154.50
SAME PERIOD LAST YEAR	30	0	0	0					
					PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE METER READING CAN BE ENTERED IN ONLINE  VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

236 016-52410-613

APPROVED COUNTY AUDITOR  
AB Kfg

- 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  
JUL 29 2024

- Read Type
- 1 COMPUTER ESTIMATED
  - 2 CONSUMER READ
  - 3 COOP READ
  - 4 CHARGEABLE READ
  - 5 COOP READ - FIELD
  - 6 NEW CONNECT

BY: AB

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

370



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

JUL 30 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2/Marine	41	0.080000	1	112 CR 230 Chamber Bathrooms	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/24	07/18/24	30	0	9274	9516	10299044	1	242	50.41

THANK YOU FOR YOUR PAYMENT 07/05/24  
PREVIOUS AMOUNT DUE  
TOTAL AMOUNT DUE

-99.55  
99.55  
50.41

36 616-54410-623

APPROVED  
COUNTY AUDITOR  
JB KCP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	242	8	1.68	\$50.41	
PREVIOUS BILLING PERIOD	31	710	23	3.21	CURRENT BILL PAST DUE AFTER	08/15/24
SAME PERIOD LAST YEAR	30	43	1	0.98	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	
					\$50.41	

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE  
METER READING CAN BE ENTERED IN ONLINE

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  
JUL 29 2024

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

BY: JB Sent email 7-29-24 @ 4:37 about code.

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

370

JUL 30 2024



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.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.080000	0	24128 FM 457 VFW Kitchen	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/24	07/18/24	30	2	29464	29466	10295975	1	2	30.22

2 1000W FLOOD LIGHT  
 1 TRANSFORMER  
 THANK YOU FOR YOUR PAYMENT 07/05/24  
 PREVIOUS AMOUNT DUE 95.13  
 TOTAL AMOUNT DUE 91.72

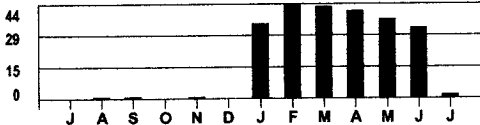
*336 010-54416613*

APPROVED  
 COUNTY AUDITOR  
*AB Kgo*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	2	0	1.01	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>08/15/24</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$91.72</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	08/15/24	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$91.72
CURRENT BILL PAST DUE AFTER	08/15/24	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$91.72											
PREVIOUS BILLING PERIOD	31	33	1	1.08									
SAME PERIOD LAST YEAR	30	0	0	1.00									

\$91.72

Your Electricity Use Over The Last 13 Months



**PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE**  
**METER READING CAN BE ENTERED IN ONLINE**

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**  
 JUL 29 2024

BY: *AB*

Read Type  
 1 COMPUTER ESTIMATED  
 2 CONSUMER READ  
 3 COOP READ  
 4 CHARGEABLE READ  
 5 COOP READ - FIELD  
 6 NEW CONNECT

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

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

JUL 30 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.080000	0	24128 FM 457 VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/24	07/18/24	30	2	83370	83810	10297354	1	440	73.40

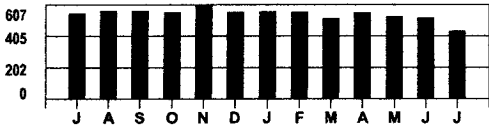
THANK YOU FOR YOUR PAYMENT 07/05/24  
 PREVIOUS AMOUNT DUE -82.86  
 TOTAL AMOUNT DUE 82.86  
 73.40

JBG 010-54410-613

APPROVED  
COUNTY AUDITOR  
JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	440	15	2.45	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>08/15/24</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$73.40</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	08/15/24	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$73.40
CURRENT BILL PAST DUE AFTER	08/15/24	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$73.40											
PREVIOUS BILLING PERIOD	31	526	17	2.67									
SAME PERIOD LAST YEAR	30	554	18	2.70									

Your Electricity Use Over The Last 13 Months



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0	NORMAL	RECEIVED	0	COMPUTER ESTIMATED
1	ESTIMATED		1	CONSUMER READ
2	MINIMUM ESTIMATE		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	BY: JB		
8	WEATHERIZATION/CONTRACT			
9	WAITING TO BE BILLED			

JUL 29 2024

Keep 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

370  
 JUL 30 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	0.080000	0	24128 FM 457 - Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/24	07/18/24	30	2	107766	109122	10297352	1	1356	174.16

THANK YOU FOR YOUR PAYMENT 07/05/24  
 PREVIOUS AMOUNT DUE -158.76  
 TOTAL AMOUNT DUE 174.16

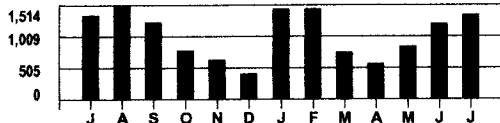
366 010-64410-613

APPROVED  
 COUNTY AUDITOR  
 JB VP

Bill to BC Library

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE						
CURRENT BILLING PERIOD	30	1356	45	5.81	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>08/15/24</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td>AFTER DUE DATE PAY</td> <td></td> <td>\$174.16</td> </tr> </table>	CURRENT BILL PAST DUE AFTER	08/15/24	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$174.16
CURRENT BILL PAST DUE AFTER	08/15/24	BILL IS DUE UPON RECEIPT									
AFTER DUE DATE PAY		\$174.16									
PREVIOUS BILLING PERIOD	31	1216	39	5.12							
SAME PERIOD LAST YEAR	30	1358	45	5.65							

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE  
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Bill Type		RECEIVED	Read Type
0	NORMAL	JUL 29 2024	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		

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

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JUL 30 2024



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.

ACCOUNT # <b>52570001</b>		ACCOUNT NAME <b>MATAGORDA COUNTY PCT 3 (ALL)</b>		RATE <b>20</b>	PCRF <b>0.080000</b>	BILL TYPE <b>3</b>	SERVICE ADDRESS <b>3372 FM 521 / Carl Park</b>		TELEPHONE # <b>(361) 972-2719</b>
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/24	07/18/24	30	0			0			20.00
THANK YOU FOR YOUR PAYMENT 07/17/24									-21.00
PREVIOUS AMOUNT DUE									21.00
TOTAL AMOUNT DUE									20.00
<p>010 54410660 KH</p> <p>APPROVED COUNTY AUDITOR</p> <p>DB RP</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$20.00
CURRENT BILLING PERIOD	30	0	0	0.67	CURRENT BILL PAST DUE AFTER	08/15/24	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0.65	AFTER DUE DATE PAY				\$21.00
SAME PERIOD LAST YEAR	30		0	0.67					
<p>RECEIVED</p> <p>JUL 29 2024</p> <p>BY: DB</p>					<p>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>METER READING CAN BE ENTERED IN ONLINE</p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>				

- Bill Type
- 0 NORMAL
  - 1 ESTIMATED
  - 2 MINIMUM ESTIMATED
  - 3 MINIMUM
  - 4 FINAL
  - 5 PRORATED
  - 6 PRORATED MINIMUM
  - 7 BUDGET BILL
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- Read Type
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  - 1 CONSUMER READ
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  - 3 CHARGEABLE READ
  - 4 COOP READ - FIELD
  - 5 NEW CONNECT

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

370



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

JUL 30 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52854001	MATAGORDA COUNTY Pct #2	30	0.080000	0	FM 457 / Old Swing Bridge Sgt	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/24	07/08/24	20	2	6390	6953	93666334	1	563	319.12

THANK YOU FOR YOUR PAYMENT 07/05/24  
 PREVIOUS AMOUNT DUE 292.45  
 TOTAL AMOUNT DUE 319.12

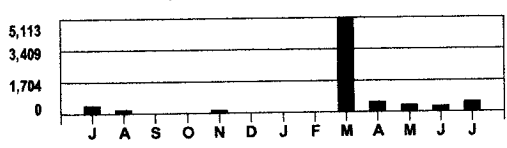
JB 010-64410613

APPROVED  
COUNTY AUDITOR  
JB VSP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	20	563	28	15.96	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>08/15/24</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$335.07</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	08/15/24	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$335.07
CURRENT BILL PAST DUE AFTER	08/15/24	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$335.07											
PREVIOUS BILLING PERIOD	31	309	10	9.43									
SAME PERIOD LAST YEAR	30	467	16	9.47									

\$319.12

Your Electricity Use Over The Last 13 Months



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Bill Type

0	NORMAL	RECEIVED	0	COMPUTER ESTIMATED
1	ESTIMATED		1	CONSUMER READ
2	MINIMUM ESTIMATED		2	COOP READ
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6	PRORATED MINIMUM			
7	BUDGET BILL			
8	WEATHERIZATION/CONTRACT			
9	WAITING TO BE BILLED			

JUL 29 2024  
 BY: JB

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

1036  
JUL 30 2024

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

*Rec'd  
7/29/24  
AM*



*July 187/17-24-24*

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	54000	54000 ✓	0	20.92
Sewage				17.31
<b>Total Due</b>				<b>\$38.23</b>
*** After Due Date 30.00				\$ 68.23 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	8/20/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
38.23	68.23

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED  
COUNTY AUDITOR  
*AB VP*

Last payment received 7/19/24 for \$46.48.

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

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on August 20th. A late fee will be applied after the 20th. Paymts maybe made by cash, card, Money Order or check. Consumer Confidence Reprt is out. Check it out at [www.archive.org](http://www.archive.org)

QB - 07-22

RECEIVED  
JUL 30 2024

BY: *AB*

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