



CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3 ✓

ACCOUNT NUMBER 2904139-9 / 32123

DATE DUE Apr 10, 2023

Page 1 of 4

SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465

APR 03 2023

DATE MAILED Mar 24, 2023

AMOUNT DUE \$ 43.55

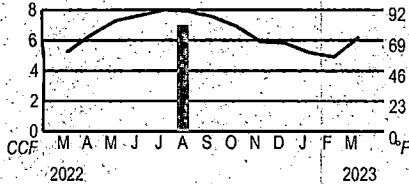
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	58	54	68
Days in billing period	32	28	32

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

RECEIVED MAR 30 2023

BY: DB

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 To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

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

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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

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	\$ 43.43
Payment Mar 14, 2023	- 43.43
Current gas charges (Details on page 2)	+ 43.55

Total amount due

\$ 43.55 ✓

010 54410 6/4
Att

APPROVED COUNTY AUDITOR

DB KCP

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Apr 10, 2023

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Mar 24, 2023

AMOUNT DUE

\$ 43.55

DEFINITIONS

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

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

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

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

Current gas charges

Rate: GSS-2097-U-GRIP 2022@14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/17/23 - 03/21/23 ✓	9449	9449 ✓	0		1.14020	0 CCF
Customer charge *						\$41.42
Tax refund						-0.52
Reimbursement of local franchise fee						2.18
Reimbursement of State GRT						0.47
Total current charges						\$43.55 ✓

The customer charge includes the current GRIP surcharge of \$4.37.

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

Our self-service tools can help manage winter energy costs.

Our convenient self-service tools and resources give you immediate, 24/7 access to:

Self-service gives you 24/7 access to:



View your gas usage



Manage your account



View payment options

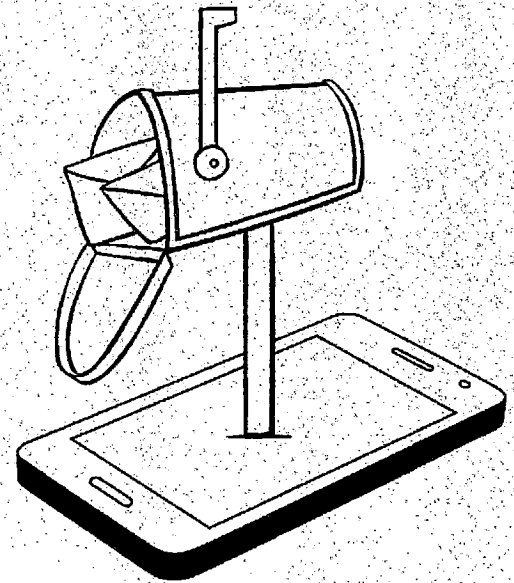


Request payment assistance



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

230117_01

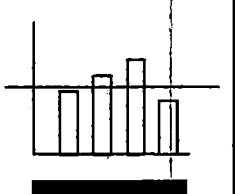


Isn't it time you switched mailboxes?

Kick the clutter with secure, convenient **Paperless Billing**. You'll get monthly reminders five days before your bill is due. Plus, you can see and print your bill with all details and graphs from your *My Account* page.

CenterPointEnergy.com/MyAccount

162353_CNP



Balance out your bill with **Average Monthly Billing!**

With *Average Monthly Billing (AMB)*, you only pay for the amount of natural gas you use and the monthly costs are more balanced out over time. This helps make your bill more predictable and manageable.

Enroll today by visiting **CenterPointEnergy.com/AMB**.

230221_04

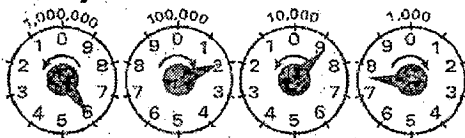
March, 2023

A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

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

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

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

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

The entire meter reading is 6187.



2254

CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3 ✓

ACCOUNT NUMBER

6401111506-6 /321

DATE DUE

Page 1 of 4

Apr 10, 2023

DATE MAILED

Mar 24, 2023

AMOUNT DUE

\$ 48.49

SERVICE ADDRESS

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

APR 03 2023

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

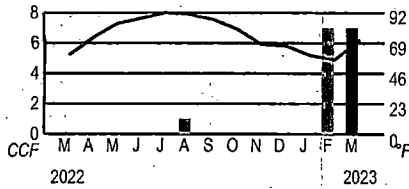
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	Average daily temperature		
	1 year ago	Last month	This month
Previous usage			
Usage this month			
Total CCF used	0	.7	7
Average daily gas use (CCF)	0.0	0.3	0.2
Average daily temperature	58	54	68
Days in billing period	32	28	32

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

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	\$48.39
Payment Mar 14, 2023	- 48.39
Current gas charges (Details on page 2)	+ 48.49

Total amount due

\$ 48.49

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

RECEIVED
MAR 30 2023

BY: DB

01054410614
AH

APPROVED
COUNTY AUDITOR

DB Vep

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

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail

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

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE

Apr 10, 2023

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

DATE MAILED
Mar 24, 2023

AMOUNT DUE

\$ 48.49**DEFINITIONS**

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

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

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

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

Current gas charges

Meter Number **Day Billing Period**
3731506736444 32

Rate: GSS-2097-U-GRIP.2022@14.95 Pressure Base

Billing Period	Current Reading	Previous Reading	=	Usage
02/17/23 - 03/21/23 ✓	565	558 ✓		7 CCF
Customer charge *				\$41.42
Storage inventory charge		7 CCF x \$ 0.00412		0.03
Base amount		7 CCF x \$ 0.16620		1.16
Gas cost adjustment		7 CCF x \$ 0.91439		6.40
Tax refund				-0.52
Total current charges				\$ 48.49 ✓

The customer charge includes the current GRIP surcharge of \$4.37.

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

Our self-service tools can help manage winter energy costs.

Our convenient self-service tools and resources give you immediate, 24/7 access to:

Self-service gives you 24/7 access to:



View your gas usage



Manage your account



View payment options

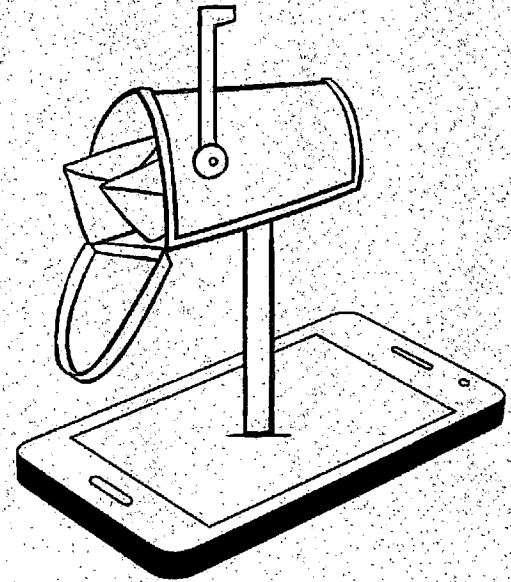


Request payment assistance



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

230117_01

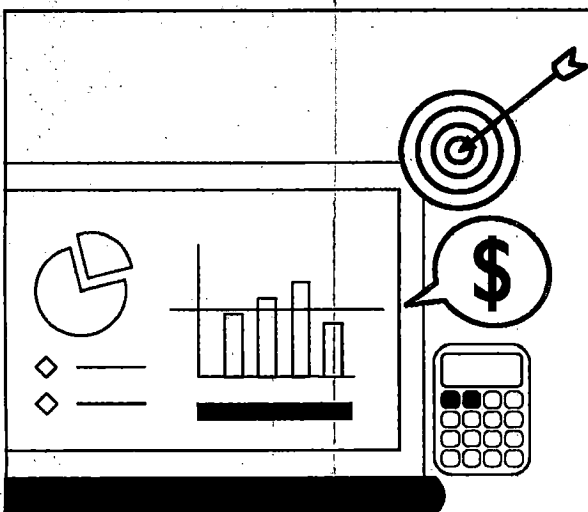


Isn't it time you switched mailboxes?

Kick the clutter with secure, convenient **Paperless Billing**. You'll get monthly reminders five days before your bill is due. Plus, you can see and print your bill with all details and graphs from your *My Account* page.

CenterPointEnergy.com/MyAccount

162353_CNP



Balance out your bill with **Average Monthly Billing!**

With *Average Monthly Billing (AMB)*, you only pay for the amount of natural gas you use and the monthly costs are more balanced out over time. This helps make your bill more predictable and manageable.

Enroll today by visiting **CenterPointEnergy.com/AMB**.

230221_04

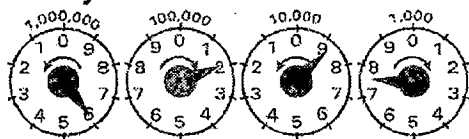
March, 2023

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 "100-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.



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

548
APR 04 2023



AUTOSCH 5-DIGIT 77404 19 P55 137644AA30-A-1
5003 1 AV 0.468

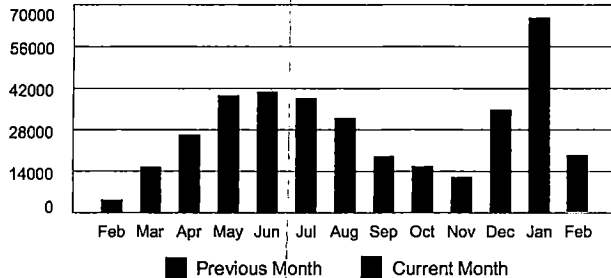


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST STE 4 ROOM 208
BAY CITY TX 77414-5203

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

APR 03 2023

DIO-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/325	04/15/2023	\$111.55

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 02/25/2023 to 03/25/2023
Billing Date: 03/30/2023
Due Date: 04/15/2023
Penalty Date: 04/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,687	1,494	19,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$111.55
TOTAL CURRENT CHARGES	\$111.55
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$111.55
TOTAL DUE IF PAID AFTER 04/20/2023	\$111.55

APPROVED
COUNTY AUDITOR
DB KOP



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 04/25/23 to avoid
disconnection.

RECEIVED
APR 03 2023

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2023. If balance is not paid by 5 p.m. on 04/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548
APR 04 2023



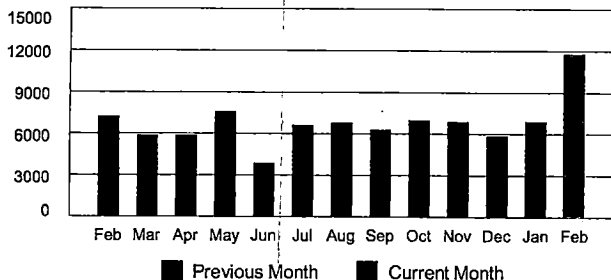
***AUTO**SCH 5-DIGIT 77404 19 PS5 137644AA30-A-1
5003 1 AV 0.468



MATAGORDA COUNTY / CMOB
KRISTIN KUBECKA
2200 7TH ST STE 4 ROOM 208
BAY CITY TX 77414-5203

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

APR 03 2023

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/325	04/15/2023	\$664.95

Inv

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: ✓ 02/25/2023 to 03/25/2023
Billing Date: 03/30/2023
Due Date: 04/15/2023
Penalty Date: 04/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	620	✓ 503	11,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$176.98
Sewer	\$188.81
Sanitation	\$299.16
TOTAL CURRENT CHARGES	\$664.95
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$664.95
TOTAL DUE IF PAID AFTER 04/20/2023	\$664.95

APPROVED
COUNTY AUDITOR
AB K90



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/23 to avoid
disconnection

RECEIVED
APR 03 2023

BY: AB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2023. If balance is not paid by 5 p.m. on 04/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548
APR 04 2023



AUTOSCH 5-DIGIT 77404 19 PSS 137644AA30-A-1
5003 1 AV 0.468



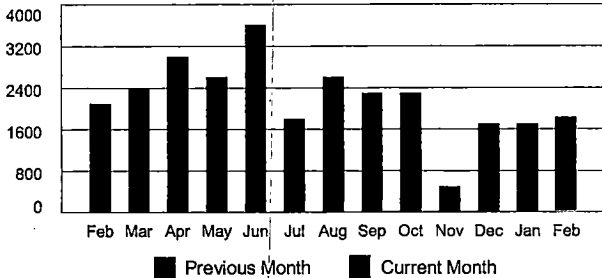
✓ MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST STE 4 ROOM 208
BAY CITY TX 77414-5203

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

APR 03 2023

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/325	04/15/2023	\$44.62

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 02/25/2023 to 03/25/2023
Billing Date: 03/30/2023
Due Date: 04/15/2023
Penalty Date: 04/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	103	85	1,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$44.62
TOTAL CURRENT CHARGES	\$44.62
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$44.62
TOTAL DUE IF PAID AFTER 04/20/2023	\$54.62

APPROVED
COUNTY AUDITOR
JB KP



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 04/25/23 to avoid
disconnection.

RECEIVED
APR 03 2023

BY: JB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2023. If balance is not paid by 5 p.m. on 04/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

010100001185120230403 1376244430 A 1 5003 3 0 468 - www.cityofbaycity.org



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

548
APR 04 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv 04-098000-02-0330	04/15/2023	\$299.26



AUTOSCH 5-DIGIT 77404 2 PS5 137644AA30-A-1
491 1 AV 0.468



ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 02/25/2023 to 03/25/2023
Billing Date: 03/30/2023
Due Date: 04/15/2023
Penalty Date: 04/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	531	✓ 494	3,700

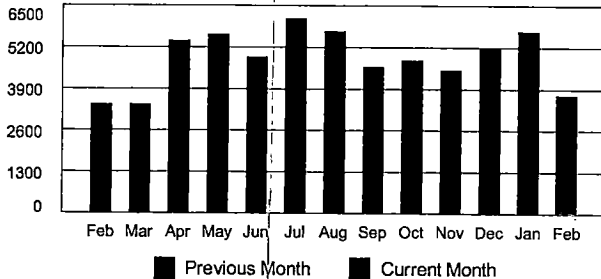
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$130.74
Sewer	\$139.13
TOTAL CURRENT CHARGES	\$269.87
Past Due Balance (Due Immediately)	\$29.39
TOTAL AMOUNT DUE	\$299.26
TOTAL DUE IF PAID AFTER 04/20/2023	\$329.18

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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
APR 04 2023

BY: DB

@ 3:21
4-4-23 talked w/ Adriana she called City - they are waving charges, account should not be set up for any penalties they said DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2023. If balance is not paid by 5 p.m. on 04/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



APPROVED
COUNTY AUDITOR

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 04/25/23 to avoid disconnection.

DB KGP

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

370

APR 04 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002/31823	MATAGORDA COUNTY (LANDFILL)	30	0.087000	0	Mata Co Transfer Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/23	03/18/23 ✓	28	2	212190 ✓	213947	10300035	1	1757	281.79

THANK YOU FOR YOUR PAYMENT 03/16/23
 PREVIOUS AMOUNT DUE -322.44
 TOTAL AMOUNT DUE 322.44
 281.79

010
 101-54410-595
 Lina Kuebet

APPROVED
 COUNTY AUDITOR
 JB KP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	1757	63	10.06	\$281.79 ✓	
PREVIOUS BILLING PERIOD	31	2219	72	10.40	CURRENT BILL PAST DUE AFTER	04/17/23 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	1507	52	8.13	AFTER DUE DATE PAY \$281.79	

Your Electricity Use Over The Last 13 Months



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

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

Bill Type	Read Type
0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT

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

APR 03 2023
 BY: JB

370



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

APR 03 2023

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.087000	0	FM 457	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/23	03/18/23	28	2	17127	17279	10296224	1	152	42.02

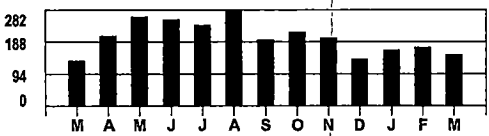
1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 03/16/23 -53.90
 PREVIOUS AMOUNT DUE 53.90
 TOTAL AMOUNT DUE 52.52

386 016-54416613

APPROVED
COUNTY AUDITOR
JB KOP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	152	5	1.50	\$52.52	
PREVIOUS BILLING PERIOD	31	172	6	1.40	CURRENT BILL PAST DUE AFTER	04/17/23 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	135	5	1.33	AFTER DUE DATE PAY \$52.52	

Your Electricity Use Over The Last 13 Months



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

VISIT OUR WEBSITE AT: www.myjec.coop

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

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	

RECEIVED
MAR 31 2023

BY: JB

33-111-100
RECORDS SECTION

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

310
 APR 03 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.087000	0	St Lts only	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/23	03/18/23	28	0			0		0.00	
1 100W- HPS								42	10.50
12 LED-100 W VANDAL PROOLF								504	126.00
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT								03/16/23	-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

016-64410613

APPROVED
 COUNTY AUDITOR
 JB KAP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	0	0	0	\$154.50	
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	04/17/23 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	0	0	0	AFTER DUE DATE PAY \$154.50	

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
 FOR LOAD SHED ADN CRITICAL CARE INFORMATION VISIT OUR
 WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE
 VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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	

RECEIVED
 MAR 31 2023

BY: JB

370

APR 03 2023



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 #
13415004	MATAGORDA CO PREC #2/Marine	41	0.087000	0	112 CR 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/23	03/18/23	28	2	6184	6226	10299044	1	42	29.70

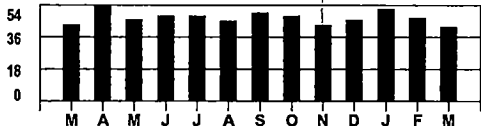
THANK YOU FOR YOUR PAYMENT	03/16/23	-30.03
PREVIOUS AMOUNT DUE		30.03
TOTAL AMOUNT DUE		29.70

DB 616 54410-662

APPROVED
 COUNTY AUDITOR
 DB Kgp

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	28	42	2	1.06	CURRENT BILL PAST DUE AFTER 04/17/23 BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	47	2	0.97	
SAME PERIOD LAST YEAR	29	43	1	1.01	AFTER DUE DATE PAY \$29.70

Your Electricity Use Over The Last 13 Months



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

VISIT OUR WEBSITE AT: 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

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

RECEIVED
 MAR 31 2023

BY: DB

370



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

APR 03 2023

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	0.087000	3	FM 457 / Kitchen VFW Hall	(979) 863-7861

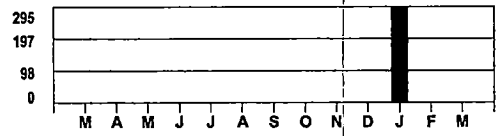
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/23	03/18/23	28	2	29226	29226	10295975	1	0	30.00
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 03/16/23									-91.61
PREVIOUS AMOUNT DUE									91.61
TOTAL AMOUNT DUE									91.50

DB 010-54410-613

APPROVED
COUNTY AUDITOR
DB KGP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	0	0	1.07	\$91.50	
PREVIOUS BILLING PERIOD	31	1	0	0.97	CURRENT BILL PAST DUE AFTER	04/17/23 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	0	0	1.03	AFTER DUE DATE PAY \$91.50	

Your Electricity Use Over The Last 13 Months



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

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

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	

RECEIVED
MAR 31 2023
BY: DB

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

370
APR 03 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006/37023	MATAGORDA CO PREC #2	20	0.087000	0	VFW Hall/Pct #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/23	03/18/23	28	2	73936	74687	10297354	1	751	107.87

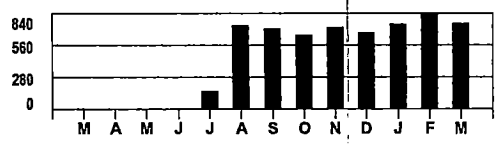
THANK YOU FOR YOUR PAYMENT	03/16/23	-114.08
PREVIOUS AMOUNT DUE		114.08
TOTAL AMOUNT DUE		107.87

206 010-64410-613

APPROVED
COUNTY AUDITOR
JB Cap

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	28	751	27	3.85	CURRENT BILL PAST DUE AFTER 04/17/23 BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	840	27	3.68	
SAME PERIOD LAST YEAR	29	0	0	0.60	AFTER DUE DATE PAY \$107.87

Your Electricity Use Over The Last 13 Months



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

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

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	

JEC RECEIVED
MAR 31 2023

BY: JB

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

370
 APR 03 2023



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	0.087000	0	Library / Pet #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/23	03/18/23	28	2	92719	93243	10297352	1	524	81.31

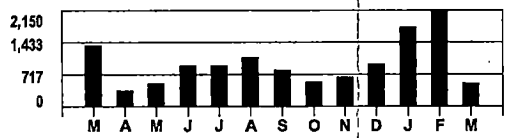
THANK YOU FOR YOUR PAYMENT	03/16/23	-260.80
PREVIOUS AMOUNT DUE		260.80
TOTAL AMOUNT DUE		81.31

286 010-87410-613

APPROVED
 COUNTY AUDITOR
 DB K90

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	524	19	2.90	81.31		
PREVIOUS BILLING PERIOD	31	2150	69	8.41	CURRENT BILL PAST DUE AFTER	04/17/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	1374	47	5.58	AFTER DUE DATE PAY		81.31

Your Electricity Use Over The Last 13 Months



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

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

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	

RECEIVED
 MAR 31 2023
 BY: DB

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

1036
APR 04 2023

Markham M.U.D. NORTH HOUSTON TX 773
PO Box 311
✓ Markham, TX 77456 MAR 2023 PM 3 L
979 843-5114



Inv # 187/3-29-23

3/29/2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	33000	32000	1000	22.19
Sewage				18.55
Total Due				\$40.74

After Due Date Penalty 30.00 \$ 70.74

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	4/20/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
40.74	70.74

MAIL THIS STUB WITH YOUR PAYMENT

DB KCP
APPROVED
COUNTY AUDITOR

4-7-23

Last payment received 3/21/23 for \$63.24.

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

Office Hours: Mon - Fri from 9am - 1pm. Payments can be made by mail, card, money order, cash or check. Payment is due April 20th. A late fee will be applied after the 20th. There is a 3% convenience fee for all credit card transactions

39

QB-01-22



RECEIVED
APR 04 2023

BY: DB

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