

77891

CANEY CREEK M.U.D.
405 CR 298
BAY CITY, TEXAS 77414
(979) 245-0245

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CEDAR LANE, TX 77415
PERMIT NO. 6

Jun 811/622-23

JUN 29 2023

6/22/2023 27347 FM 457

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous	✓		
Water	46080	45970	✓	110	42.23
Sewage					42.67
TCEO assessment f					0.42
Total Due					\$85.32

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
811	7/15/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
85.32	85.32

286 010-54410-613

MAIL THIS STUB WITH YOUR PAYMENT

Last payment received 6/14/23 for \$85.32

Approved
County Auditor
JB VAP

✓ Matagorda County Pct 2
Bridge Building
PO BOX 571
Matagorda TX 77457

25

QB - 01-22

RECEIVED
JUN 28 2023

BY: JB



CUSTOMER
 2254 COUNTY BARN PRECINCT 3 ✓

ACCOUNT NUMBER
 2904139-9/619
DATE MAILED
 Jun 23, 2023

Page 1 of 4
DATE DUE Jul 10, 2023
AMOUNT DUE \$ 51.54

JUN 29 2023

SERVICE ADDRESS
 405 Commerce St, Palacios, TX 77465

CenterPointEnergy.com

Gas leak or emergency

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

Customer service

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

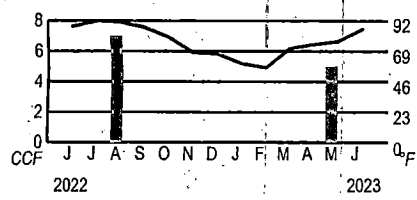
Call before you dig

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
0	5	0
0.0	0.2	0.0
84	73	82
30	28	34

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.

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	\$ 49.32
Payment Jun 9, 2023	- 49.32
Current gas charges (Details on page 2)	+ 51.54
Total amount due	\$ 51.54

Thank you!

Approved
 County Auditor
 BB KQP

RECEIVED
 JUN 29 2023

BY: *BB*

01054410614 AH

How to pay your bill

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

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

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

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE **Jul 10, 2023**

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Jun 23, 2023

AMOUNT DUE **\$ 51.54**

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

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**
3828200587513 34

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/16/23 - 06/19/23 ✓	9453 ✓	9453	0		1.14020	0 CCF
Customer charge *						\$ 48.93
Tax refund						- 0.52
Reimbursement of local franchise fee						2.58
Reimbursement of State GRT						0.55
Total current charges						\$ 51.54 ✓

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

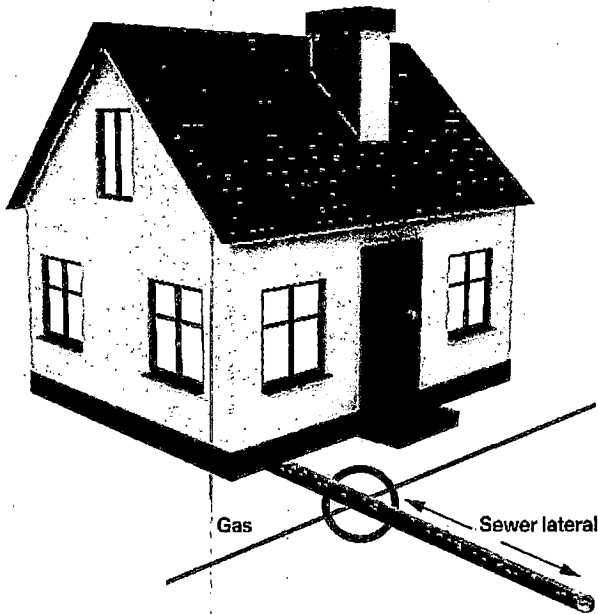
- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

WARNING TO OUR CUSTOMERS

**Clogged sewers and
natural gas lines don't mix.
Call before you clear.**



**If you suspect a gas leak, leave immediately on foot and
call CenterPoint Energy or 911 from a safe, remote location.**

230424_05

Sewer and/or septic blockage could potentially result in a hazard due to natural gas and sewer or septic lines intersecting underground.

For your safety:

- If a block occurs, do not try to drill through it. Call 811 immediately to have buried lines marked.
- Contact a qualified professional if you think lines have intersected.
- If an issue is discovered, call CenterPoint Energy for assistance.
- If you suspect a gas leak, leave on foot and call CenterPoint Energy or 911 from a safe, remote location.

Escanea el código QR para la traducción al español.

Scan the QR code below for more information or visit
CenterPointEnergy.com/GasSafety.



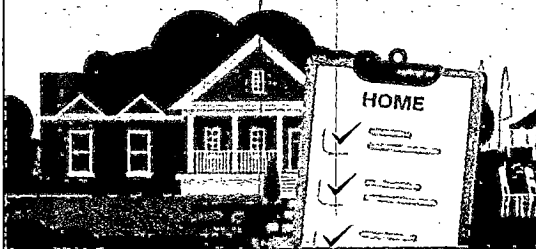
SAFETY IS IN YOUR HANDS.
EVERY DIG. EVERY TIME.



230424_06



Scan the QR code to visit
our blog for more summer
energy saving tips.



Check savings off your summer checklist!

**Our helpful summer tips can keep you cool and your budget happy—
getting you back to the things that matter most.**



Change your air filter
regularly based on
the manufacturer's
recommendation



Lower the temperature
setting of your water
heater

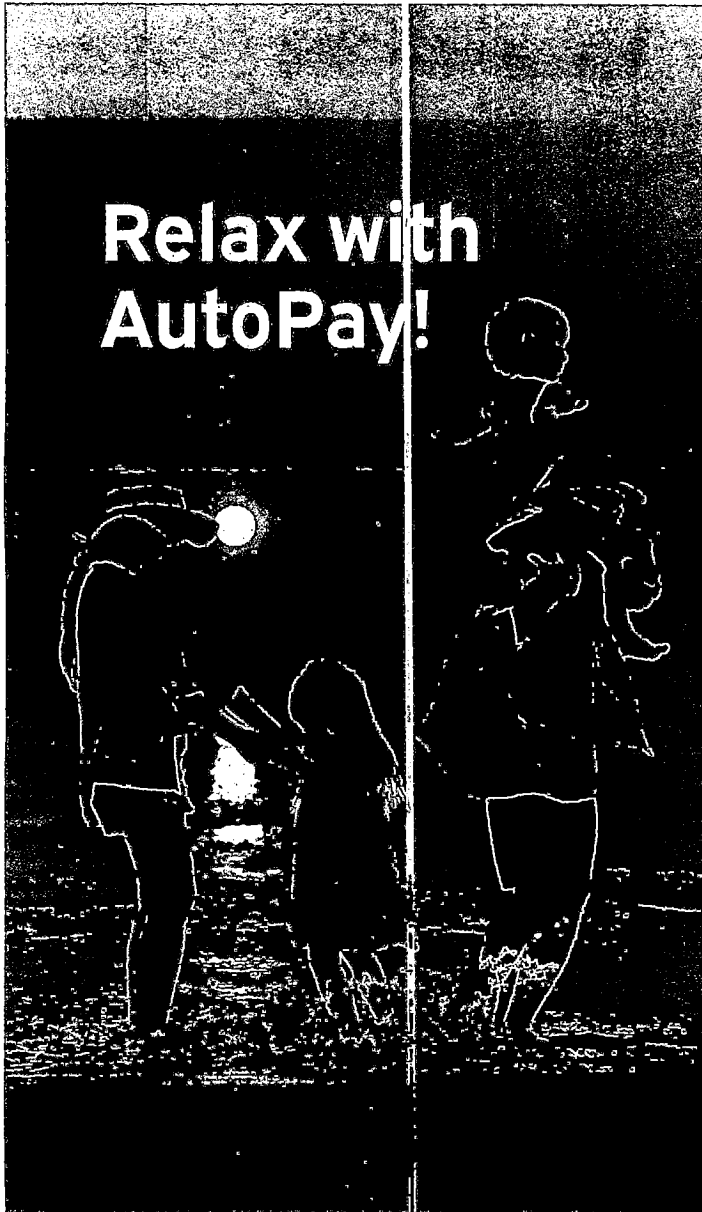


Understand your
home energy use with
My Energy Analyzer



For a hard copy of any of these messages, mail us at CenterPoint Energy, P.O. Box 1700, Marketing Floor 33, Houston, TX, 77002. 230221_05 TX

June, 2023



Relax with
AutoPay!



Simplify
your payment
experience!

Automatic payment with *AutoPay* makes bill paying simple. With *AutoPay*, you'll enjoy greater peace of mind knowing your payment is automatically scheduled. Register today and take one thing off your to-do list.

CenterPointEnergy.com/AutoPay

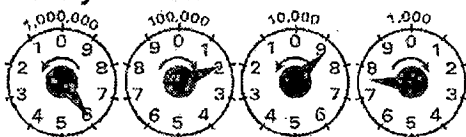
230413_03

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
JUN 29 2023

CUSTOMER
COUNTY BARN PRECINCT 3 ✓

JW

ACCOUNT NUMBER
6401111506-6/1619
DATE MAILED
Jun 23, 2023

DATE DUE
AMOUNT DUE

Jul 10, 2023

\$ 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

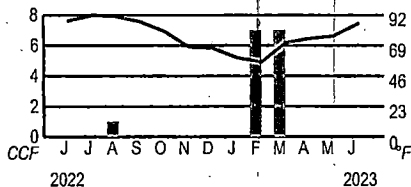
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	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	84	73	82
Days in billing period	30	28	34

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

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ACCOUNT SUMMARY

Previous gas amount due	\$ 40.90
Payment Jun 9, 2023	- 40.90
Current gas charges (Details on page 2)	+ 48.41

Thank you!

Total amount due

\$ 48.41

Approved
County Auditor

DB Kap

RECEIVED
JUN 29 2023

07054410614 AH

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.

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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

Jul 10, 2023

DATE MAILED

Jun 23, 2023

AMOUNT DUE

\$ 48.41

SERVICE ADDRESS

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

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Current gas charges

Meter Number **Day Billing Period**

3731506736444 34

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

Billing Period	Current Reading	Previous Reading	=	Usage
05/16/23 - 06/19/23 ✓	565 ✓	565		0 CCF
Customer charge *				\$ 48.93
Tax refund				- 0.52
Total current charges				\$ 48.41 ✓

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

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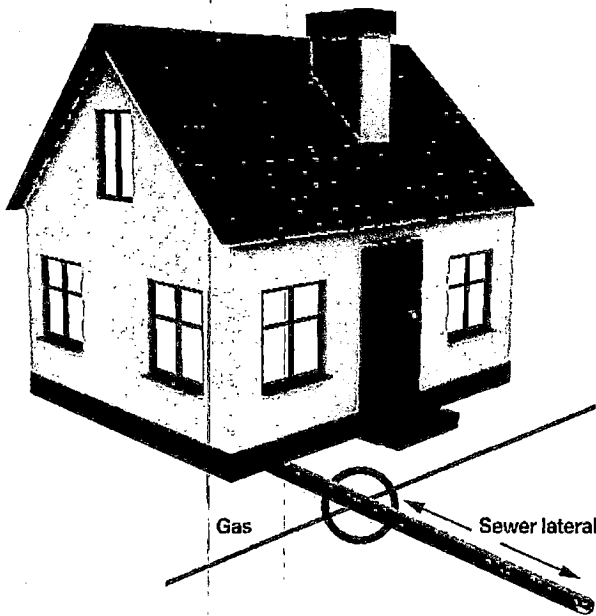
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230424_05

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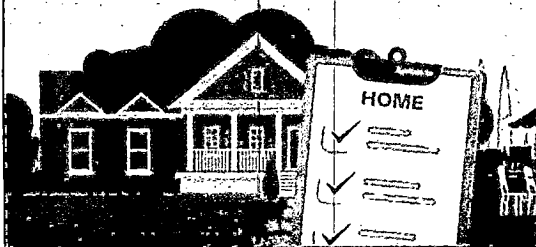
230424_06



Scan the QR code to visit
our blog for more summer
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Check savings off your summer checklist!

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Change your air filter
regularly based on
the manufacturer's
recommendation



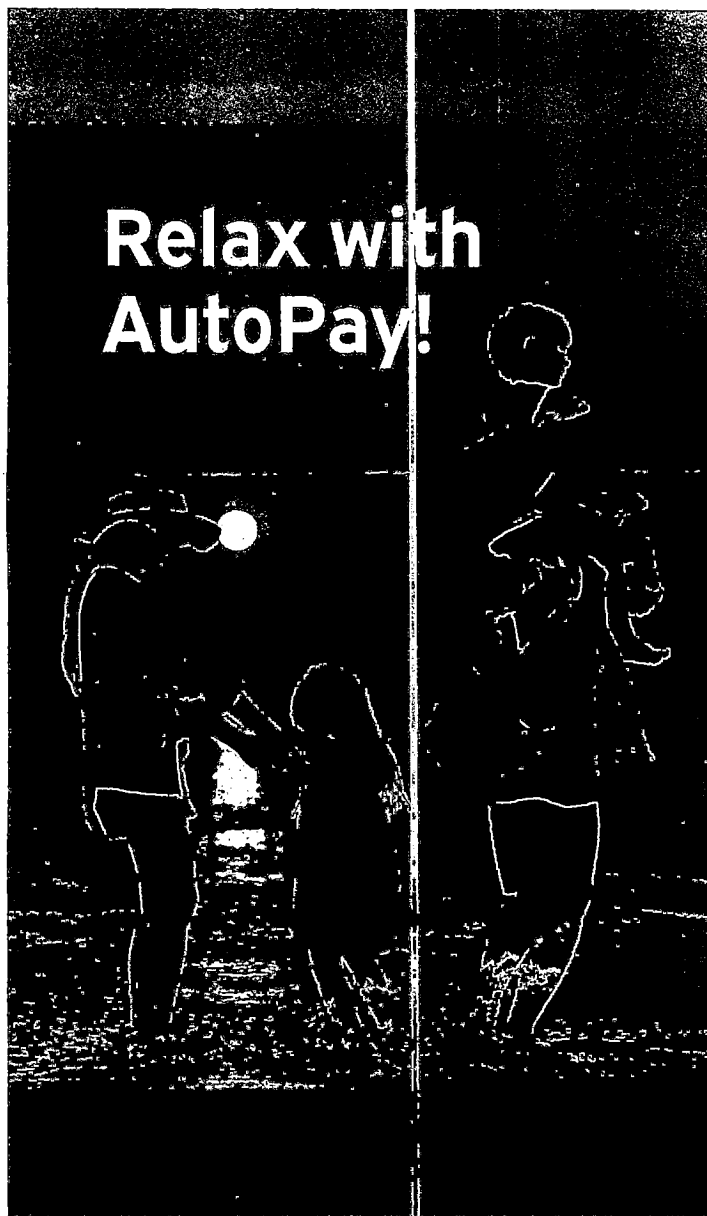
Lower the temperature
setting of your water
heater



Understand your
home energy use with
My Energy Analyzer



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**Relax with
AutoPay!**



**Simplify
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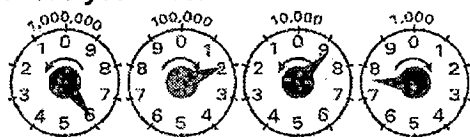
230413_03

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The entire meter reading is 6187.

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

370

JUL 05 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.080000	0	MC Transfer Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/23	06/18/23	31	2	217814	219864	10300035	1	2050	300.25

THANK YOU FOR YOUR PAYMENT 06/09/23

PREVIOUS AMOUNT DUE -304.41

TOTAL AMOUNT DUE 304.41

TOTAL AMOUNT DUE 300.25

010-54410-595

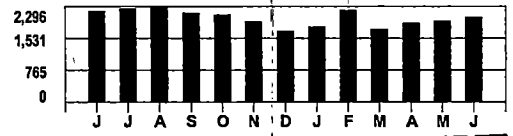
Linda Kuebel

Approved
County Auditor
JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2050	66	9.69	CURRENT BILL PAST DUE AFTER 07/17/23 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	1959	65	10.15			
SAME PERIOD LAST YEAR	31	2190	71	9.81	AFTER DUE DATE PAY \$300.25		

\$300.25

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

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

RECEIVED JUN 30 2023

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
9	WAITING TO BE BILLED
0	COMPUTER ESTIMATED
1	CONSUMER READ
2	COOP READ
3	CHARGEABLE READ
4	COOP READ - FIELD
5	NEW CONNECT

BY: JB

Keep This Receipt - Return Bottom Portion with Payment

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

370

JUN 29 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	0.080000	0	FM 457 / Pct #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/23	06/18/23 ✓	31	2	17516 ✓	17590	10296224	1	74	32.77

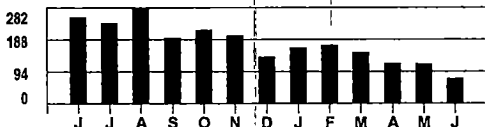
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT	06/16/23								-48.72
PREVIOUS AMOUNT DUE									48.72
TOTAL AMOUNT DUE									43.27

DB 010-67410-613

Approved
 County Auditor
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	74	2	1.06	\$43.27 ✓	
PREVIOUS BILLING PERIOD	30	118	4	1.27	CURRENT BILL PAST DUE AFTER	07/17/23 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	255	8	1.63	AFTER DUE DATE PAY \$43.27	

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)

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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

RECEIVED
 JUN 28 2023

BY: *DB*

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

RECEIVED JUN 27 2023

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

370
 JUN 29 2023



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

ACCOUNT # 161523 JUN 13415002		ACCOUNT NAME MATAGORDA CO PREC #2 ✓		RATE 41	PCRF 0.080000	BILL TYPE 0	SERVICE ADDRESS St Lts only / Pct #2	TELEPHONE # (979) 863-7861	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/23	06/18/23 ✓	31	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 06/16/23									-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50
Approved County Auditor JB KGP RECEIVED JUN 27 2023 JCG 01087410-613									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$154.50	
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	07/17/23	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	0	0	0					
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$154.50	
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S) 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 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	
8 WEATHERIZATION/CONTRACT	

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JUN 28 2023

BY: *JB*

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

JUN 29 2023

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	41	0.080000	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				
05/18/23	06/18/23	31	2	6316	6367	10299044	1	51	30.36

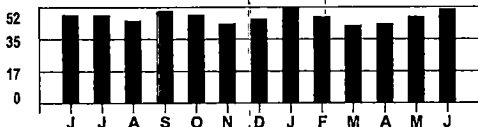
THANK YOU FOR YOUR PAYMENT 06/16/23 -30.27
 PREVIOUS AMOUNT DUE 30.27
 TOTAL AMOUNT DUE 30.36

BB 010-54410-662

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 Approved County Auditor
BB KLP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	51	2	0.98	30.36
PREVIOUS BILLING PERIOD	30	47	2	1.01	
SAME PERIOD LAST YEAR	31	48	2	0.96	AFTER DUE DATE PAY 30.36

Your Electricity Use Over The Last 13 Months



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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

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

BY: *BB*

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JUN 29 2023



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

ACCOUNT #	13415005	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	20	PCRF	0.080000	BILL TYPE	0	SERVICE ADDRESS	FM 457 / Kitchen VFW Hall	TELEPHONE #	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT.	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
05/18/23	06/18/23	31	2	29227	29228	10295975	1	1	30.11				
2 1000W FLOOD LIGHT								800	59.50				
1 TRANSFORMER								0	2.00				
THANK YOU FOR YOUR PAYMENT										06/16/23	-91.50		
PREVIOUS AMOUNT DUE										91.50			
TOTAL AMOUNT DUE										91.61			
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD					31	1	0	0.97	CURRENT BILL PAST DUE AFTER 07/17/23 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$91.61				
PREVIOUS BILLING PERIOD					30	0	0	1.00					
SAME PERIOD LAST YEAR					31	1	0	0.97					
Your Electricity Use Over The Last 13 Months							PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE						
							CALL TODAY TO UPDATE YOUR SERVICE ADDRESS ON STATEMENT(S)						
							VISIT OUR WEBSITE AT: www.myjec.coop						
							DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY						

Approved
 County Auditor
ASB *KCP*

JBE 016 624416 683

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\$91.61

- | | |
|---------------------------|----------------------|
| 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 | |

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006/16823	MATAGORDA CO PREC #2 ✓	20	0.080000	0	VFW Hall / Prec #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/23	06/18/23 ✓	31	2	76090 ✓	76690	10297354	1	600	86.00

THANK YOU FOR YOUR PAYMENT	06/16/23	-96.99
PREVIOUS AMOUNT DUE		96.99
TOTAL AMOUNT DUE		86.00

JBC 010-521410-613

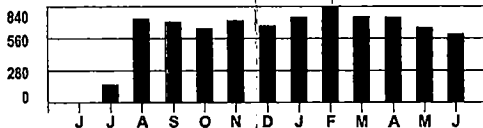
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Approved
 County Auditor
JBC KAP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	600	19	2.77	CURRENT BILL PAST DUE AFTER	07/17/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	658	22	3.23			
SAME PERIOD LAST YEAR	31	0	0	0.56	AFTER DUE DATE PAY		\$86.00

\$86.00

Your Electricity Use Over The Last 13 Months



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

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Bay City (979) 245-3029

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JUN 13415007/6/2023	MATAGORDA CO PREC #2 ✓	20	0.080000	0	Library / Pct #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/16/23	06/18/23 ✓	33	2	94354 ✓	95466	10297352	1	1112	142.32

THANK YOU FOR YOUR PAYMENT	06/16/23	-83.06
PREVIOUS AMOUNT DUE		83.06
TOTAL AMOUNT DUE		142.32

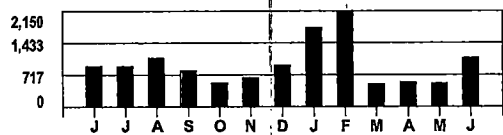
BB 010-64410-613

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County Auditor
DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	33	1112	34	4.31	CURRENT BILL PAST DUE AFTER	07/17/23 BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	28	539	19	2.97		
SAME PERIOD LAST YEAR	31	921	30	3.68	AFTER DUE DATE PAY \$142.32 ✓	

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JUN 28 2023

BY: *DB*

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

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JUN 29 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JUN 52570001	MATAGORDA COUNTY PCT 3 (ALL)	20	0.080000	3	3372 FM 521 - Carl Park	(361) 972-2719

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/23	06/18/23	31	0			0			20.00

THANK YOU FOR YOUR PAYMENT	06/16/23	-20.00
PREVIOUS AMOUNT DUE		20.00
TOTAL AMOUNT DUE		20.00

54410 - 660
~~01054200-614~~ AH

Approved
 County Auditor
 JB (OP)

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	0	0	0.65	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>07/17/23</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$21.00</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	07/17/23	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$21.00
CURRENT BILL PAST DUE AFTER	07/17/23	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$21.00											
PREVIOUS BILLING PERIOD	30	0	0	0.67									
SAME PERIOD LAST YEAR		0	0	0									

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BY:

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8 WEATHERIZATION/CONTRACT	

6-29-23 @ 1:13 talked
 w/ Amanda about changing
 Code. DB