

77891

CANEY CREEK M.U.D.
P.O. BOX 4108
SARGENT, TEXAS 77404
(979) 245-0245

RETURN SERVICE REQUESTED
SEP 05 2023

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

811/8-29-23

8/31/2023 27347 FM 457

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	46280	46180	100	42.23
Sewer				42.67
TCEQ Fee				0.42
Total Due				\$85.32

Caney Creek Municipal Utility Dist

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
811	9/15/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
85.32	90.32

After Due Date 5.00 \$ 90.32

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613

Sargent Swingbridge

Last payment received 8/9/23 for \$85.32

APPROVED
COUNTY AUDITOR

DB/KP

Matagorda County Pct. #2
200 7th St RM 200
Bay City TX 77414-5254

SEP 05 2023

From 7/20/2023 TO 8/29/2023

266



RECEIVED
SEP 05 2023

BY: DB

2254

CUSTOMER
 COUNTY BARN PRECINCT 3 ✓
SEP 05 2023
SERVICE ADDRESS
 405 Commerce St, Palacios, TX 77465

JW
ACCOUNT NUMBER
 2904139-9 / 181823
DATE MAILED
 Aug 24, 2023

Page 1 of 4
DATE DUE Sep 08, 2023
AMOUNT DUE \$ 51.54

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

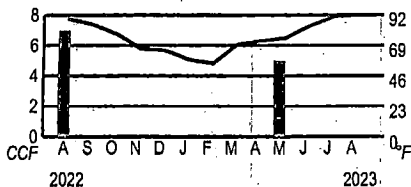
Call before you dig

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
7	0	87
-1 year ago	Last month	This month
Total CCF used	7	0
Average daily gas use (CCF)	0.2	0.0
Average daily temperature	87	89
Days in billing period	29	32
		28

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	\$ 51.54
Payment Aug 17, 2023	- 51.54
Current gas charges (Details on page 2)	+ 51.54
Total amount due	\$ 51.54

Thank you!

APPROVED
 COUNTY AUDITOR
DB KP

RECEIVED
 AUG 31 2023

BY: *DB*

010-54410614
 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
 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
2904139-9

DATE DUE

Sep 08, 2023

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Aug 24, 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 28

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/21/23 - 08/18/23	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

Digging into summer?



Aug. 11 is 811 Day, and a great reminder to always contact 811 at least two days before you dig to have buried utility lines marked.

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

CenterPointEnergy.com/GasSafety

230630_04

Stay safe, connected and informed this storm season with Storm Center



CenterPoint Energy is committed to the safety and well-being of the communities we share, and we want to make sure you and your loved ones are prepared for storm season.

Check out essential tips that can help you stay safe before, during and after a storm:

CenterPointEnergy.com/StormCenter

230525_06

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.

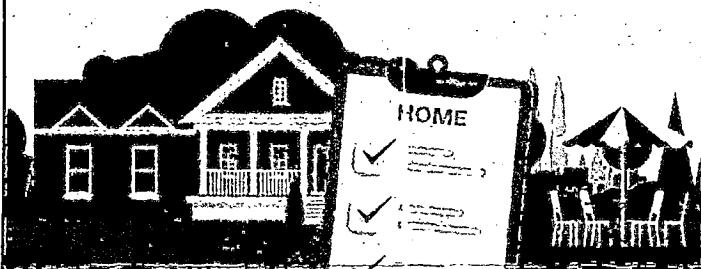
CenterPointEnergy.com/AutoPay

230525_09



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

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*

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



Isn't it time you switched mailboxes?

Kick the clutter with secure, convenient **Paperless Billing**. You'll get a monthly email when your bill is available to view and pay. Plus, you can see and print your bill with all the details and graphs from your **My Account** page.

CenterPointEnergy.com/Paperless

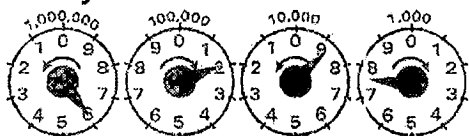
230412_04

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.



CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3 ✓

ACCOUNT NUMBER 6401111506-6/1818

Page 1 of 4 DATE DUE Sep 08, 2023

2254 SEP 05 2023

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

DATE MAILED AUG 24, 2023

AMOUNT DUE \$ 65.09

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

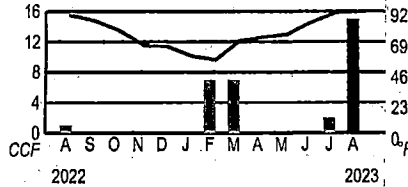
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Call 811 24 hours a day

Comments

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1	15	90
0.0	0.5	89
29	28	87

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ACCOUNT SUMMARY

Previous gas amount due	\$ 50.58
Payment Aug 17, 2023	- 50.58
Current gas charges (Details on page 2)	+ 65.09
Total amount due	\$ 65.09

Thank you!

APPROVED COUNTY AUDITOR

DB Kap

RECEIVED AUG 31 2023

01054410614 AH

BY: DB

How to pay your bill

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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

Sep 08, 2023

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

DATE MAILED
 Aug 24, 2023

AMOUNT DUE

\$ 65.09

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Current gas charges

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

Meter Number **Day Billing Period**
 3731506736444 28

Billing Period	Current Reading	Previous Reading	=	Usage
07/21/23 - 08/18/23 ✓	582	567 ✓		15 CCF
Customer charge *				\$ 48.93
Storage inventory charge		15 CCF x \$ 0.00459		0.07
Base amount		15 CCF x \$ 0.16620		2.49
Gas cost adjustment		15 CCF x \$ 0.94139		14.12
Tax refund				- 0.52
Total current charges				\$ 65.09 ✓

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

Your account, managed your way

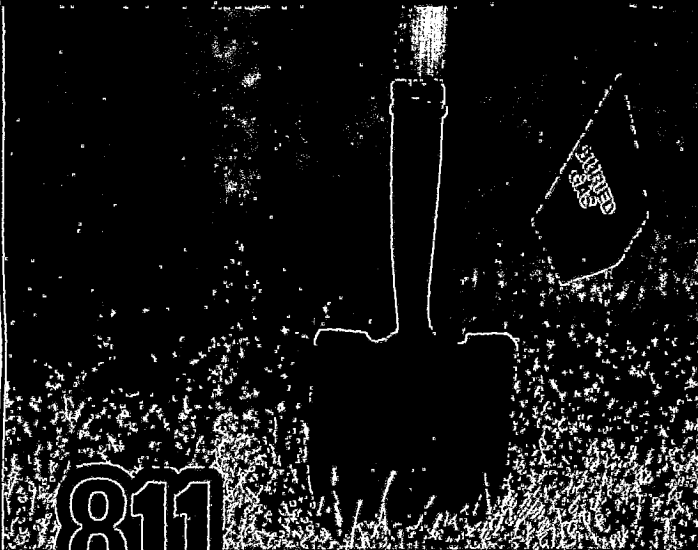
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230630_04

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230525_06

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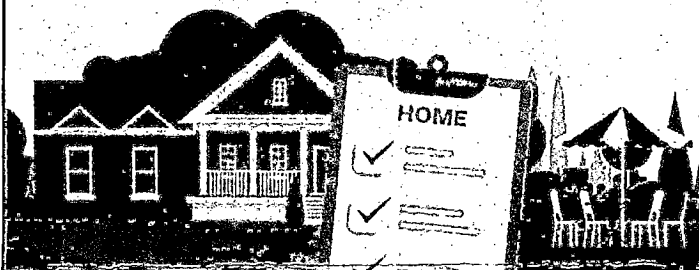
CenterPointEnergy.com/AutoPay

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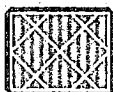


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CenterPointEnergy.com/Paperless

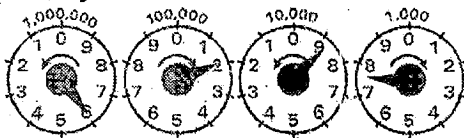
230412_04

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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.

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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

SEP 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				
07/18/23	08/18/23	31	2	222193	224744	10300035	1	2551	352.86

THANK YOU FOR YOUR PAYMENT 08/09/23
 PREVIOUS AMOUNT DUE -329.55
 TOTAL AMOUNT DUE 352.86

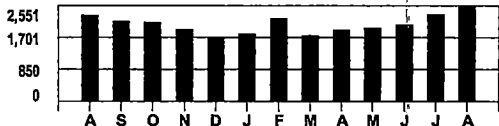
010-54410-595

Log Kuebot

APPROVED
 COUNTY AUDITOR
 JB KP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	2551	82	11.38	CURRENT BILL PAST DUE AFTER 09/15/23 BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	2329	78	10.99		
SAME PERIOD LAST YEAR	30	2296	77	11.25	AFTER DUE DATE PAY \$352.86	

Your Electricity Use Over The Last 13 Months



****BALLOTS HAVE BEEN MAILED BE ON THE LOOKOUT****
****PLEASE VOTE AND RETURN BALLOT****
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

Bill Type		RECEIVED	Read Type
0	NORMAL	SEP 01 2023	0
1	ESTIMATED		1
2	MINIMUM ESTIMATED		2
3	MINIMUM		3
4	FINAL		4
5	PRORATED		5
6	PRORATED MINIMUM		
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		

BY: JB

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

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

370
SEP 05 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	22001 FM 457 TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/23	08/18/23	31	2	17662	17789	10296224	1	127	38.34
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT 08/09/23									-43.06
PREVIOUS AMOUNT DUE									43.06
TOTAL AMOUNT DUE									48.84

36010 54416613

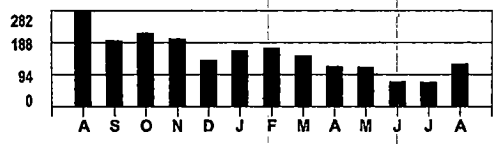
APPROVED
COUNTY AUDITOR
JB KP

RECEIVED - AUG 28 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	127	4	1.24	CURRENT BILL PAST DUE AFTER	09/15/23
PREVIOUS BILLING PERIOD	30	72	2	1.09		
SAME PERIOD LAST YEAR	31	282	9	1.81	AFTER DUE DATE PAY	
					BILL IS DUE UPON RECEIPT	
					48.84	

48.84

Your Electricity Use Over The Last 13 Months



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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
AUG 30 2023

BY: JB

370

SEP 05 2023



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

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 Monday - Friday
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.080000	0	24128 FM 457 St. Lights Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/23	08/18/23	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 08/09/23									-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

286 010 54410 613

APPROVED
 COUNTY AUDITOR
 JB KP

RECEIVED AUG 28 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	09/15/23	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

\$154.50

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

370
 SEP 05 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 / Marine 41			0.080000	0		112 CR 230 Chamber Bathroom		(979) 244-7609
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
07/18/23	08/18/23	31	2	6410	6783	10299044	1	373	64.17	
THANK YOU FOR YOUR PAYMENT									08/09/23	-29.52
PREVIOUS AMOUNT DUE										29.52
TOTAL AMOUNT DUE										64.17
286 010-54410-662 APPROVED COUNTY AUDITOR DB KOP RECEIVED AUG 28 2023										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$64.17		
CURRENT BILLING PERIOD	31	373	12	2.07	CURRENT BILL PAST DUE AFTER		09/15/23	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	43	1	0.98	AFTER DUE DATE PAY			\$64.17		
SAME PERIOD LAST YEAR	31	45	1	0.97						
Your Electricity Use Over The Last 13 Months				**BALLOTS HAVE BEEN MAILED BE ON THE LOOKOUT** **PLEASE VOTE AND RETURN BALLOT** PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE 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

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AUG 30 2023

BY: *DB*

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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 SEP 05 2023



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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				
07/18/23	08/18/23	31	2	29228	29229	10295975	1	1	30.11
2 1000W. FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 08/09/23									-91.50
PREVIOUS AMOUNT DUE									91.50
TOTAL AMOUNT DUE									91.61

206 010-54416613

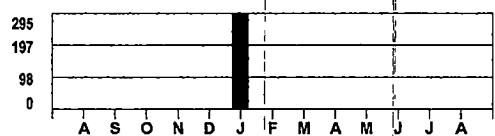
APPROVED
 COUNTY AUDITOR

JB Kap

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE							
CURRENT BILLING PERIOD	31	1	0	0.97	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>09/15/23</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$91.61</td> </tr> </table>		CURRENT BILL PAST DUE AFTER	09/15/23	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$91.61
CURRENT BILL PAST DUE AFTER	09/15/23	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



****BALLOTS HAVE BEEN MAILED BE ON THE LOOKOUT****
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Bill Type	0 NORMAL	RECEIVED AUG 30 2023	Read Type	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			

BY: JB

370



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SEP 05 2023

Office Hours:
Monday - Friday
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.080000	0	24128 FM 457 FWS HALL	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/23	08/18/23	31	2	77244	77813	10297354	1	569	82.59

THANK YOU FOR YOUR PAYMENT	08/09/23	-80.94
PREVIOUS AMOUNT DUE		80.94
TOTAL AMOUNT DUE		82.59

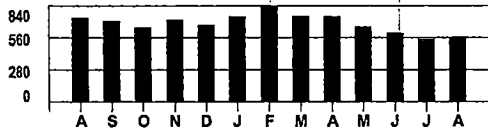
BE 010-67410-613

APPROVED
COUNTY AUDITOR
DB KCP

RECEIVED AUG 28 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	569	18	2.66	\$82.59	
PREVIOUS BILLING PERIOD	30	554	18	2.70	CURRENT BILL PAST DUE AFTER	09/15/23 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	738	24	3.30	AFTER DUE DATE PAY \$82.59	

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Bill Type

0	NORMAL	<p>RECEIVED</p> <p>AUG 30 2023</p> <p>BY: DB</p>	0
1	ESTIMATED		1
2	MINIMUM ESTIMATED		2
3	MINIMUM		3
4	FINAL		4
5	PRORATED		5
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

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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				
07/18/23	08/18/23	31	2	96824	98338	10297352	1	1514	186.54

THANK YOU FOR YOUR PAYMENT	08/09/23	-169.38
PREVIOUS AMOUNT DUE		169.38
TOTAL AMOUNT DUE		186.54

388 018-64110-613

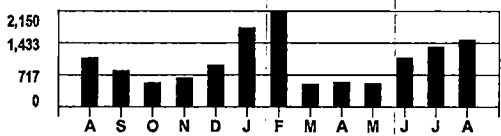
APPROVED
 COUNTY AUDITOR
 DB [Signature]

RECEIVED AUG 28 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	1514	49	6.02	CURRENT BILL PAST DUE AFTER 09/15/23 BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	1358	45	5.65	
SAME PERIOD LAST YEAR	31	1108	36	4.67	AFTER DUE DATE PAY \$186.54

\$186.54

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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	

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

SERVICE PERIOD		NO DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/23	07/18/23	30	2	43909	44359	10329739	1	450	72.25

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

07/24/23

84

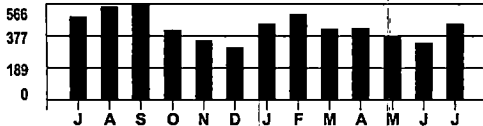
21.00
 -81.60
 81.60
 93.25

C.F. Code 010-54410-615 kWh

APPROVED
 COUNTY AUDITOR
 JDB Rep

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	450	15	2.41	93.25		
PREVIOUS BILLING PERIOD	31	339	11	1.95			
SAME PERIOD LAST YEAR	30	494	16	2.56	AFTER DUE DATE PAY	93.25	

Your Electricity Use Over The Last 13 Months



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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	

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 SEP 05 2023



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

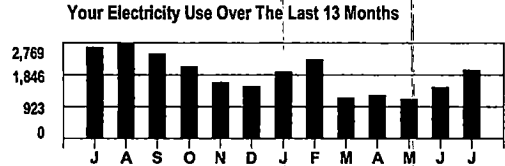
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/23	07/18/23	30	2	151592	153587	10329769	1	1995	234.48

THANK YOU FOR YOUR PAYMENT 07/24/23
 PREVIOUS AMOUNT DUE -183.76
 TOTAL AMOUNT DUE 183.76
 234.48

C.F. Code 010-54410-615 K.H.

APPROVED COUNTY AUDITOR
 DB KGP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	1995	67	7.82	TOTAL NOW DUE \$234.48
PREVIOUS BILLING PERIOD	31	1512	49	5.93	
SAME PERIOD LAST YEAR	30	2642	88	10.08	AFTER DUE DATE PAY \$234.48



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Bill Type	0 NORMAL	<div style="border: 2px solid black; padding: 5px; text-align: center;"> RECEIVED SEP 01 2023 </div>	Read Type	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ		1	
2 MINIMUM ESTIMATED	2 COOP READ		2	
3 MINIMUM	3 CHARGEABLE READ		3	
4 FINAL	4 COOP READ - FIELD		4	
5 PRORATED	5 NEW CONNECT	5		
6 PRORATED MINIMUM				
7 BUDGET BILL				
8 WEATHERIZATION/CONTRACT				
9 WAITING TO BE BILLED				

BY: DB

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 SEP 05 2023



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.080000	0	TPO-VFD 6-18-23 to 7-16-23	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/23	07/18/23	30	2	27770	28021	10299377	1	251	51.36

1 LED 100W 42
 1 POLE 0
 THANK YOU FOR YOUR PAYMENT 07/24/23
 PREVIOUS AMOUNT DUE -69.34
 TOTAL AMOUNT DUE 63.61

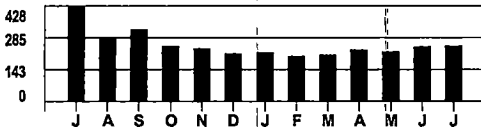
C.F. Code 010-54410-615 K.H.

APPROVED
 COUNTY AUDITOR

DB Kap

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	251	8	1.71	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>08/15/23</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$66.79</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	08/15/23	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$66.79
CURRENT BILL PAST DUE AFTER	08/15/23	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$66.79											
PREVIOUS BILLING PERIOD	31	246	8	1.64	\$63.61								
SAME PERIOD LAST YEAR	30	428	14	2.33									

Your Electricity Use Over The Last 13 Months



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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	

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BY: *DB*

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 SEP 05 2023



Office Hours:
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IN 30866001 / 81823

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
30866001	VAN VLECK COMMUNITY CENTER	20	0.080000	0	VV Comm Center / Pct # 1	(409) 245-4395

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/23	08/18/23	31	2	141112	144186	10329996	1	3074	358.14

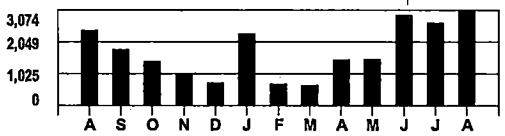
THANK YOU FOR YOUR PAYMENT 08/09/23
 PREVIOUS AMOUNT DUE -313.81
 TOTAL AMOUNT DUE 313.81
 TOTAL AMOUNT DUE 358.14

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	3074	99	11.55	\$358.14		
PREVIOUS BILLING PERIOD	30	2671	89	10.46	CURRENT BILL PAST DUE AFTER	09/15/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2425	78	9.56	AFTER DUE DATE PAY		\$376.04

Your Electricity Use Over The Last 13 Months



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

INV 181823

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3510001	CEDAR LANE HOME DEM CLU	30	0.080000	0	HALL - Cedar Lane / Pet # 1	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/23	08/18/23	31	2	94065	96623	10300006	1	2558	331.59

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 08/09/23
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE -443.21
 443.21
 342.09

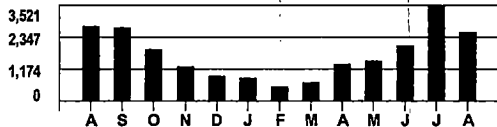
010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 DB Kap

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	2558	83	10.70	CURRENT BILL PAST DUE AFTER 09/15/23	
PREVIOUS BILLING PERIOD	30	3521	117	14.42	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	31	2760	89	11.73	AFTER DUE DATE PAY \$359.19	

SP \$342.09

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	8 WEATHERIZATION/CONTRACT	9 WAITING TO BE BILLED
	0	1	2	3	4	5	6	7	8	9
		COMPUTER ESTIMATED	CONSUMER READ	COOP READ	CHARGEABLE READ	COOP READ - FIELD	NEW CONNECT			

RECEIVED
 SEP 05 2023

BY: *DB*

310



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SEP 05 2023

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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 Swing Bridge Sgt	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/23	08/18/23 ✓	31	2	54858	* 55092	10363521	1	234	259.57

THANK YOU FOR YOUR PAYMENT	08/09/23	-308.61
PREVIOUS AMOUNT DUE	<i>is attached</i>	284.04
PREVIOUS CREDIT		-24.57
TOTAL AMOUNT DUE		235.00

06 016-54910-613

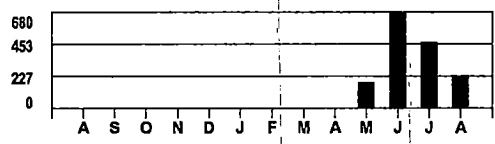
APPROVED
COUNTY AUDITOR
SB *kep*

RECEIVED AUG 28 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	234	8	8.37	CURRENT BILL PAST DUE AFTER 09/15/23 BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	467	16	9.47	
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY \$246.75

\$235.00 ✓

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PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

Bill Type	DESCRIPTION	Read Type
0	NORMAL	0
1	ESTIMATED	1
2	MINIMUM ESTIMATED	2
3	MINIMUM	3
4	FINAL	4
5	PRORATED	5
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

RECEIVED
AUG 30 2023

BY: *SB*

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

370
AUG 02 2023



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

ACCOUNT # 171523 52854001		ACCOUNT NAME MATAGORDA COUNTY Pct #2		RATE 30	PCRF 0.080000	BILL TYPE 0	SERVICE ADDRESS FM 457 Swing Bridge Sgt	TELEPHONE # (979) 863-7861	
SERVICE PERIOD		NO. DAYS 30	READ TYPE 2	METER READING		METER NUMBER 10363521	MULT 1	KILOWATT USAGE 701	CHARGES 308.61
FROM 06/18/23	TO 07/18/23			PREVIOUS 54625	PRESENT 55326				
THANK YOU FOR YOUR PAYMENT 07/24/23									
PREVIOUS AMOUNT DUE -326.49									
TOTAL AMOUNT DUE 308.61									
RECEIVED JUL 31 2023									
COMPARISONS					TOTAL NOW DUE				308.61
CURRENT BILLING PERIOD	30	701	23	10.29	CURRENT BILL PAST DUE AFTER		08/15/23	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	680	22	9.88	AFTER DUE DATE PAY			\$324.04	
SAME PERIOD LAST YEAR	0	0	0	0					
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				

Bill Type	RECEIVED	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	BY: DB	
8 WEATHERIZATION/CONTRACT		

8-30-23 @ 2:04 talked w/Jennie about the meter readings. They prorated + gave us credit back on next invoice. DB