

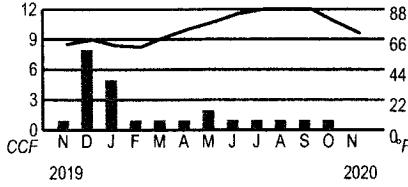
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	1	1	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	61	77	69
Days in billing period	32	30	29

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	\$ 34.49
Payment Nov 23, 2020	- 34.49
Current gas charges (Details on page 2)	+ 33.65
Total amount due	\$ 33.65

APPROVED
COUNTY AUDITOR
DB KM

010 54410614 AH

RECEIVED
DEC 03 2020

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.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

CenterPoint Energy

ACCOUNT NUMBER 2904139-9

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE Dec 09, 2020
AMOUNT DUE \$ 33.65

Write account number on check and make payable to CenterPoint Energy.

\$ 33.65

Please enter amount of your payment

00001741 01 AV 0.38 1

COUNTY BARN PRECINCT 3
25000 STATE HIGHWAY 35 S
PALACIOS, TX 77465-1920



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0460137010209

00820000029041399700000003365000000336500

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Dec 09, 2020

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Nov 24, 2020

AMOUNT DUE

\$ 33.65

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.

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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 2020@14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/21/20 - 11/19/20	9365	9365	0		1.14020	0 CCF
Customer charge *						\$ 32.27
Tax refund						- 0.66
Reimbursement of local franchise fee						1.68
Reimbursement of State GRT						0.36
Total current charges						\$ 33.65

The customer charge includes the current GRIP surcharge of \$3.11.

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!

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- **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

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

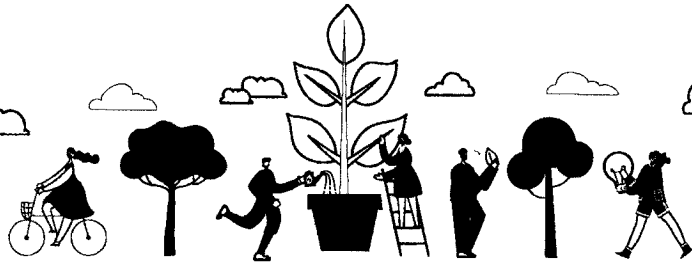
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



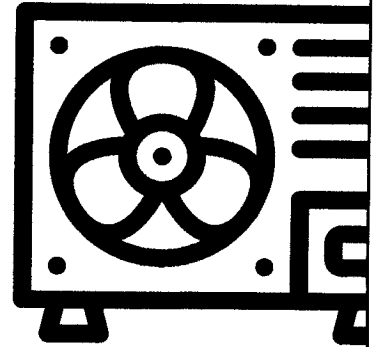
**Here are some of the ways
CenterPoint Energy commits
to the environment:**

- Reducing Methane Emissions
- Renewable Natural Gas
- Corporate Responsibility
- Intelligent Grid
- Right Tree, Right Place
- Paperless billing
- Electric vehicles
- Natural gas vehicles
- General environmental information

For more information visit
**CenterPointEnergy.com/
EnvironmentResponsibility**

202763

**Prep your
AC unit
for winter**



With fall and winter rolling in, protect your central AC unit that sits outside and braves the elements all year long with these quick and easy DIY steps:

- 1) Clean Up** Sweep any leaves, grass clippings or dirt from around the unit. Then take a hose and rinse off any bugs, dirt or nests that have accumulated as well.
- 2) Take a Listen** Take a moment and listen to your AC unit while it is running to hear any noises. Hear any banging, grinding, clunking or buzzing? You may need repairs. Get these fixed now.
- 3) Insulate** Nothing worse than a burst pipe. Insulating your pipes is vital during the winter months.

Need help getting started? Visit
CenterPointEnergy.com/DIYEfficiency

203133



Proud to honor veterans. Even more proud to hire them.

View our job openings to see the opportunities we currently have available for veterans, reservists and those transitioning from military to civilian life.

CenterPointEnergy.com/Military

176081_CNP



Energy Saving Tips for the Holiday Season



When in the kitchen

- When using your oven, limit opening the door. The temperature can drop by as much as 50 F, wasting energy each time the door is opened.
- When using your range, choose the burner size that most closely matches the size of your skillet or pan for the most efficient cooking.

When warming by the fire

- When not in use, keep your fireplace damper closed and if you use your fireplace, extinguish any smoldering embers before closing the damper.
- If you have an unused fireplace, block off the chimney with a piece of rigid insulation that fits snugly into the space.

For more energy saving tips visit CenterPointEnergy.com/EnergyHomeTips

203134



Keep your natural gas bills low this winter

- Set the thermostat to 68 F when you're at home and 58 F when you're away
- Install a programmable thermostat that automatically changes furnace settings
- Tune up your furnace to ensure efficient and safe operation
- Seal and caulk windows and doors
- Lower your water heater's temperature to 120 F

CenterPointEnergy.com/ReadyForWinter

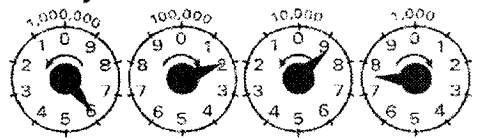
168444

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.
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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.



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

DEC 08 2020

ACCOUNT NUMBER
6401111506-6/1119
DATE MAILED
Nov 24, 2020

Page 1 of 4
DATE DUE **Dec 09, 2020**
AMOUNT DUE **\$ 31.61**

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
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Comments
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ACCOUNT SUMMARY

Previous gas amount due	\$ 31.61
Payment Nov 23, 2020	- 31.61
Current gas charges (Details on page 2)	+ 31.61
Total amount due	\$ 31.61

Thank you!

APPROVED
COUNTY AUDITOR

DB KM

010 54410614

RECEIVED
DEC 03 2020

ALT

BY: DB

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ACCOUNT NUMBER 6401111506-6

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DATE DUE **Dec 09, 2020**
AMOUNT DUE **\$ 31.61**

Write account number on check and make payable to CenterPoint Energy.

\$ 31.61

Please enter amount of your payment

00001740 01 AV 0.38 1

COUNTY BARN PRECINCT 3
25000 STATE HIGHWAY 35 S
PALACIOS, TX 77465-1920



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0640244935725

008200640111150666000000031610000000316110

CUSTOMER
COUNTY BARN PRECINCT 3

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Current gas charges

Rate: GSS-2097-U GRIP 2020@14.95 Pressure Base

Meter Number **Day Billing Period**
3731506736444 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/21/20 - 11/19/20 ✓	550	✓	550		0 CCF
Customer charge *					\$ 32.27
Tax refund					- 0.66
Total current charges					\$ 31.61

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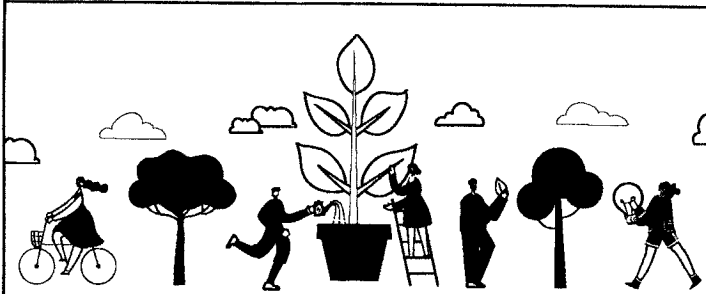
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Date



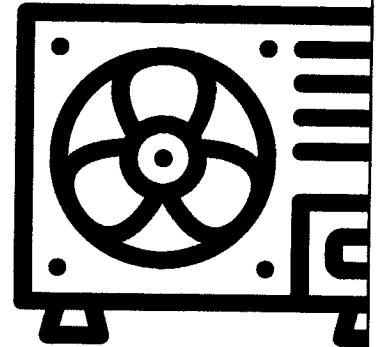
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EnvironmentResponsibility**

202763

**Prep your
AC unit
for winter**

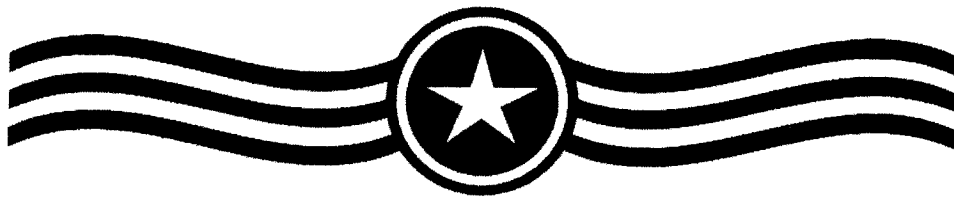


With fall and winter rolling in, protect your central AC unit that sits outside and braves the elements all year long with these quick and easy DIY steps:

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203133



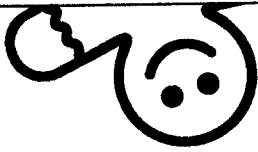
Proud to honor veterans. Even more proud to hire them.

View our job openings to see the opportunities we currently have available for veterans, reservists and those transitioning from military to civilian life.

CenterPointEnergy.com/Military

175081_CNP

Energy Saving Tips for the Holiday Season



When in the kitchen

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203134

Winter



Keep your natural gas bills low this winter

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- Install a programmable thermostat that automatically changes furnace settings
- Tune up your furnace to ensure efficient and safe operation
- Seal and caulk windows and doors
- Lower your water heater's temperature to 120 F

CenterPointEnergy.com/ReadyForWinter

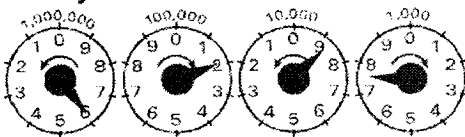
188444

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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
DEC 08 2020



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	0.074000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/20	11/18/20	31	2	11986	12150	10296224	1	164	41.24

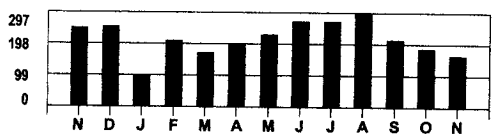
1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 11/18/20
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE 53.08
 51.74

010-54410-613
m

APPROVED COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	164	5	1.33	\$51.74		
PREVIOUS BILLING PERIOD	31	185	6	1.37	CURRENT BILL PAST DUE AFTER	12/15/20	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	248	8	1.37	AFTER DUE DATE PAY		\$51.74

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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

RECEIVED
DEC 07 2020

BY: DB

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

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

310
 DEC 08 2020



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	0.074000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/20	11/18/20	31	0			0			0.00
2 100W- HPS 11 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 11/18/20 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									84 462 0 -154.50 154.50 154.50
COMPARISONS					TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	0	0	0			\$154.50		
PREVIOUS BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	12/15/20	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$154.50		
					MERRY CHRISTMAS! PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

010-54410-613
 W

APPROVED
 COUNTY AUDITOR
 DB Kh

Bill Type		RECEIVED DEC 07 2020 BY: <i>DB</i>	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			
9	WAITING TO BE BILLED			

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

370



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Bay City (979) 245-3029

DEC 08 2020

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.074000	3	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/20	11/18/20	31	2	267	267	10329608	1	0	25.00

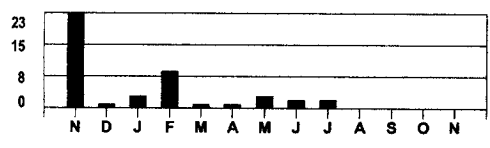
THANK YOU FOR YOUR PAYMENT 11/18/20
 PREVIOUS AMOUNT DUE -25.00
 TOTAL AMOUNT DUE 25.00

010-54410-662
W

APPROVED
COUNTY AUDITOR
DB KM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	0	0	0.81	\$25.00	
PREVIOUS BILLING PERIOD	30	0	0	0.83	CURRENT BILL PAST DUE AFTER	12/15/20 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	23	1	0.71	AFTER DUE DATE PAY \$25.00	

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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

<p>Bill Type</p> <ul style="list-style-type: none"> 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 	<p>RECEIVED</p> <p>DEC 07 2020</p> <p>BY: DB</p>	<p>Read Type</p> <ul style="list-style-type: none"> 0 COMPUTER ESTIMATED 1 CONSUMER READ 2 COOP READ 3 CHARGEABLE READ 4 COOP READ - FIELD 5 NEW CONNECT
---	---	--

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

370



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

DEC 08 2020

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	0.074000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/20	11/18/20	31	2	1824	1845	10299044	1	21	27.08

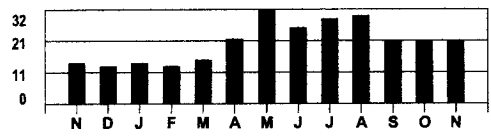
THANK YOU FOR YOUR PAYMENT 11/18/20 -27.00
 PREVIOUS AMOUNT DUE 27.00
 TOTAL AMOUNT DUE 27.08

010-54410-662
w

APPROVED
COUNTY AUDITOR
DB KU

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	21	1	0.87	CURRENT BILL PAST DUE AFTER 12/15/20 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	21	1	0.87			
SAME PERIOD LAST YEAR	31	14	0	0.69	AFTER DUE DATE PAY \$27.08		

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

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BY: DB

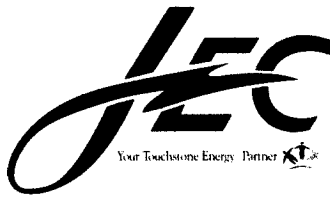
Read Type

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

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

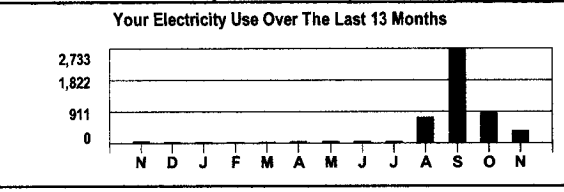
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Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #					
13415005	MATAGORDA CO PREC #2	20	0.074000	0	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						
10/18/20	11/18/20	31	2	28239	28612	10295975	1	373	68.79		
2 1000W FLOOD LIGHT 1 TRANSFORMER THANK YOU FOR YOUR PAYMENT 11/18/20 PREVIOUS AMOUNT DUE 180.40 TOTAL AMOUNT DUE 130.29											
010-54410-613 m											
APPROVED COUNTY AUDITOR AB KM											
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$130.29				
CURRENT BILLING PERIOD	31	373	12	2.22	CURRENT BILL PAST DUE AFTER 12/15/20					BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	889	29	3.84	AFTER DUE DATE PAY					\$130.29	
SAME PERIOD LAST YEAR	31	59	2	1.07							



MERRY CHRISTMAS!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
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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/CON
9 WAITING TO BE BILLED | Read Type
5 |
|---|-----------------------|

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

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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	MATAGORDA CO PREC #2	20	0.074000	0	VFW HALL	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/20	11/18/20	31	2	56773	57053	10297354	1	280	46.62

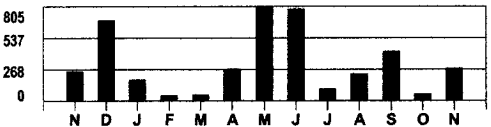
THANK YOU FOR YOUR PAYMENT 11/18/20
 PREVIOUS AMOUNT DUE -23.50
 TOTAL AMOUNT DUE 46.62

010-54410-613
M

APPROVED
COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	280	9	1.50	CURRENT BILL PAST DUE AFTER 12/15/20 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	60	2	0.76			
SAME PERIOD LAST YEAR	31	253	8	1.26	AFTER DUE DATE PAY \$46.62		

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
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Bill Type

0	NORMAL
1	ESTIMATED
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Read Type

1	COMPUTER ESTIMATED
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5	COOP READ - FIELD
6	NEW CONNECT

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

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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 #
13415007	MATAGORDA CO PREC #2	20	0.074000	0	CANTEEN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/20	11/18/20	31	2	64887	65415	10297352	1	528	72.41

THANK YOU FOR YOUR PAYMENT 11/18/20
 PREVIOUS AMOUNT DUE -82.70
 TOTAL AMOUNT DUE 82.70
 TOTAL AMOUNT DUE 72.41

010-54410-613
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APPROVED
 COUNTY AUDITOR
 SB ku

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	528	17	2.34	\$72.41		
PREVIOUS BILLING PERIOD	31	652	21	2.67	CURRENT BILL PAST DUE AFTER	12/15/20	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	32	1	0.58	AFTER DUE DATE PAY		\$72.41

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
 PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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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 9 WAITING TO BE BILLED	RECEIVED DEC 07 2020 BY: SB	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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1036

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

NORTH HOUSTON TX 773



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water 143000 141000 2,000 26.57
Sewage 17.00

1 DEC 2020 PM 4 L

DEC 09 2020

APPROVED
COUNTY AUDITOR

DB LW MF

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	187	12/20/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
43.57		73.57

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT #187 11/30/20

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	23	1	43.57	30.00	73.57

OFFICE HOURS: MON - FRI - 1:00 PM - 4:00 PM

\$30.00 LATE CHARGE ADDED AFTER DECEMBER 20TH.

PAY BY DROP BOX MAIL, OR CREDIT CARD BY PHONE.

CLOSED DECEMBER 24TH & 25TH

MERRY CHRISTMAS!!!

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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

777

DEC 08 2020



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	623890	623890	0	47.50 BR

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
11	411	12/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
47.50		47.50

010-54410-462
BR

APPROVED
COUNTY AUDITOR
DB

MAIL THIS STUB WITH YOUR PAYMENT

Go to www.payclix.com/matagordawdsc to pay on line.

Service From 10/14/2020 TO 11/18/2020 ACCOUNT # 411/11-18-20

Matagorda Co. JP Office #2
2200 7th St.
3rd Floor
Bay City TX 77414

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	18	3	47.50	0.00	47.50

This bill is due by the 10th or 10th day after the delinquent Service will be restored after

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DEC 07 2020

BY:DB.....