Your account is past due.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/mysaccount.

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

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous gas amount due</td>
<td>$37.46</td>
</tr>
<tr>
<td>Payment</td>
<td>$0.00</td>
</tr>
<tr>
<td>Past due gas charges due immediately</td>
<td>$37.46</td>
</tr>
<tr>
<td>Current gas charges due Sep 9, 2020</td>
<td>$34.75</td>
</tr>
<tr>
<td>Total amount due</td>
<td>-$72.21</td>
</tr>
</tbody>
</table>

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill

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.

ACCOUNT PAST DUE

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PAST DUE AMOUNT</td>
<td>$37.46</td>
</tr>
<tr>
<td>CURRENT CHARGES</td>
<td>$34.75</td>
</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td>-$72.21</td>
</tr>
<tr>
<td>Due immediately</td>
<td></td>
</tr>
<tr>
<td>Sep 9, 2020</td>
<td></td>
</tr>
</tbody>
</table>

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

$34.75
Please enter amount of your payment.
CUSTOMER
COUNTY BARN PRECINCT 3
SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER
640111508-6
DATE DUE
Sep 09, 2020
AMOUNT DUE
$31.61

SEP 08 2020

DATE MAILED
Aug 25, 2020

ACCOUNT SUMMARY

Previous gas amount due
$31.61
Payment Aug 19, 2020
-31.61
Current gas charges (Details on page 2)
+31.61
Total amount due
$31.61

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!

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

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay online, 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.

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

Please enter amount of your payment

0105 4410 0614

Receive
SEP 03 2020

BY: 

00001643 01 AV 0.38 1

0150143578139 0082006401115066600000003161000000316110
Remember: *My Account* is MOBILE FRIENDLY!

Doing business with us is easy and convenient, whether you’re at home or away.

Our web pages automatically re-size for your desktop, tablet or smartphone.

Log in at CenterPointEnergy.com/MyAccount.

Be alert for SMShing attacks.

*Identity thieves count on consumers’ trust of text messages.*

SMShing occurs when a scammer attempts to trick you into clicking on a malicious link in a text message. Remember...

- Don’t interact with suspicious text messages.
- Our phone agents never personally request banking or credit card info over the phone.

For more info, go to: CenterPointEnergy.com/UtilityScams.

Orange is the new sign your burner needs cleaning.

Natural gas flames should burn BLUE except in fireplace logs, which burn orange for a more realistic wood-fire look. Orange or yellow flames make indicate a problem, so don’t use the appliance and call a qualified service technician to check it out, clean and adjust, if necessary.

More info at CenterPointEnergy.com/COSafety.
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---

Orange is the new sign your burner needs cleaning.

Natural gas flames should burn **BLUE** except in fireplace logs, which burn orange for a more realistic wood-fire look. Orange or yellow flames make indicate a problem, so don’t use the appliance and call a qualified service technician to check it out, clean and adjust, if necessary.

More info at CenterPointEnergy.com/COSafety.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-098000-02/8-14
DUE DATE: 09/15/2020
AMOUNT DUE: $201.53

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓07/14/2020 to 08/14/2020
Billing Date: 08/28/2020
Due Date: 09/15/2020
Penalty Date: 09/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>2,148</td>
<td>2,106</td>
<td>4,200</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$99.37</td>
</tr>
<tr>
<td>Sewer</td>
<td>$102.16</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES $201.53

TOTAL AMOUNT DUE $201.53
TOTAL DUE IF PAID AFTER 09/20/2020 $221.69

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***

Current charges must be paid by the 25th to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2020. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER    DUE DATE    AMOUNT DUE
Inv. 04-099000-01/SX  09/15/2020  $588.83

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 07/13/2020 to 08/14/2020
Billing Date: 08/28/2020
Due Date: 09/15/2020
Penalty Date: 09/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$88.49</td>
</tr>
<tr>
<td>Sewer</td>
<td>$81.12</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$419.22</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES $588.83

TOTAL AMOUNT DUE $588.83
TOTAL DUE IF PAID AFTER 09/20/2020 $647.71

DATA NOT AVAILABLE

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE
PAY OVER THE PHONE AT 833-309-4327 SIGN UP FOR E-BILLING AT WWW.CITYOFBAYCITY.ORG

RECEIVED
SEP 03 2020

BY: .........................

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2020. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
**ACCOUNT STATEMENT**

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>DUE DATE</th>
<th>AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-214000-00</td>
<td>09/15/2020</td>
<td>$992.11</td>
</tr>
</tbody>
</table>

**ACCOUNT INFORMATION**

- Service Address: 1700 7th St
- Service Period: 07/25/2020 to 08/25/2020
- Billing Date: 08/28/2020
- Due Date: 09/15/2020
- Penalty Date: 09/20/2020

**CURRENT METERED USAGE**

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>800</td>
<td>800</td>
<td>0</td>
</tr>
<tr>
<td>Water</td>
<td>18,736</td>
<td>18,128</td>
<td>60,800</td>
</tr>
</tbody>
</table>

Total Water Usage: 60,800

**ACCOUNT SUMMARY**

- Water: $434.01
- Sewer: $558.10
- Penalty: 0.00

**TOTAL CURRENT CHARGES**

$992.11

**TOTAL AMOUNT DUE**

$992.11

**TOTAL DUE IF PAID AFTER 09/20/2020**

$1,091.32

**WARNING**

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***

Current charges must be paid by the 25th to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2020. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-214100-00
DUE DATE: 09/15/2020
AMOUNT DUE: $346.97

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 07/14/2020 to 08/25/2020
Billing Date: 08/28/2020
Due Date: 09/15/2020
Penalty Date: 09/20/2020

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>14,034</td>
<td>13,089</td>
<td>94,500</td>
</tr>
<tr>
<td>Water</td>
<td>4,589</td>
<td>4,546</td>
<td>5,300</td>
</tr>
</tbody>
</table>

Total Water Usage: 99,800

HISTORICAL WATER USAGE

ACCOUNT SUMMARY

TOTAL CURRENT CHARGES

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$346.97</td>
</tr>
<tr>
<td>Penalty</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE: $346.97
TOTAL DUE IF PAID AFTER 09/20/2020: $381.67

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE
PAY OVER THE PHONE AT 833-309-4327 SIGN UP FOR E-BILLING AT WWW.CITYOFBAYCITY.ORG

RECEIVED
SEP 08 2020
Shelly Stotts

BY: ................................
010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2020. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.

***NOTICE***
Current charges must be paid by the 25th to avoid disconnection.
**JEC**

**Your Touchstone Energy** Partner

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

**SEP 09 2020**

<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415001</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0</td>
<td>0</td>
<td>457-TIN BARN</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/18/20</td>
<td>08/18/20</td>
<td>31</td>
<td>2</td>
<td>11292</td>
<td>11589</td>
<td>1</td>
<td>297</td>
<td>47.63</td>
</tr>
</tbody>
</table>

1 100W- HPS
THANK YOU FOR YOUR PAYMENT 08/24/20
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**RECEIVED**

SEP 08 2020
BY: ....................

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>297</td>
<td>10</td>
<td>1.54</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>30</td>
<td>271</td>
<td>9.0</td>
<td>1.48</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>298</td>
<td>10</td>
<td>1.51</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

$58.13

CURRENT BILL PAST DUE AFTER 09/15/20
BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY

$58.13

**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**

0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATED
3 MINIMUM
4 FINAL
5 PRORATED
6 PRORATED MINIMUM
7 BUDGET BILL
8 WEATHERIZATION/CONTRACT
0 WAITING TO BE BILLED

**Read Type**

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

Keep This Section for your Records - Return Bottom Section with Payment
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCR</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415002</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.068000</td>
<td>0</td>
<td>S/LTS ONLY</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>07/18/20</td>
<td>08/18/20</td>
<td>31</td>
<td>0</td>
<td></td>
<td></td>
<td>0</td>
<td></td>
<td>0.00</td>
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<tr>
<td>2</td>
<td>100W- HPS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>84</td>
<td>21.00</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>LED-100 W VANDAL PROOF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>462</td>
<td>115.50</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>TRANSFORMER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>0</td>
<td>18.00</td>
<td></td>
</tr>
<tr>
<td>THANK YOU FOR YOUR PAYMENT</td>
<td>08/24/20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>-154.50</td>
<td></td>
</tr>
<tr>
<td>PREVIOUS AMOUNT DUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**RECEIVED**

SEP 08 2020

**APPROVED**

COUNTY AUDITOR

BY: .................

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>30</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

$154.50

**CURRENT BILL**

PAST DUE AFTER 09/15/20

BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY

$154.50

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**

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

**Read Type**

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

**Your Texas Energy Partner**

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

**SEPT 09 2020**

---

**ACCOUNT #** 13415003
**ACCOUNT NAME** MATAGORDA CO PREC #2
**RATE** 41
**PCRF** 0.068000
**BILL TYPE** 3

**SERVICE ADDRESS** RESTROOM AT PARK
**TELEPHONE #** (979) 863-7861

---

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/17/20</td>
<td>08/20/20</td>
<td>34</td>
<td>2</td>
<td>267 Present</td>
<td>10329608</td>
<td>1</td>
<td>0</td>
<td>20.00</td>
</tr>
</tbody>
</table>

**THANK YOU FOR YOUR PAYMENT** 08/24/20

**PREVIOUS AMOUNT DUE**

**TOTAL AMOUNT DUE**

---

**RECEIVED**
**SEP 08 2020**

**BY:**

---

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>34</td>
<td>0</td>
<td>0</td>
<td>0.59</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>22</td>
<td>2</td>
<td>0</td>
<td>0.92</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>1</td>
<td>0</td>
<td>0.65</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

$20.00

**CURRENT BILL PAST DUE AFTER** 09/15/20

**BILL IS DUE UPON RECEIPT**

$20.00

**AFTER DUE DATE PAY**

---

**Your Electricity Use Over The Last 13 Months**

---

**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**

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 RILLIED

**Read Type**

0  COMPUTER ESTIMATED
1  CONSUMER READ
2  COOP READ
3  CHARGEABLE READ
4  COOP READ - FIELD
5  NEW CONNECT
**ACCOUNT #** 13415004
**ACCOUNT NAME** MATAGORDA CO PREC #2
**RATE** 41
**PCRF** 0.068000
**BILL TYPE** 0
**SERVICE ADDRESS** 112 C/R 230 PUBLIC RESTROOM
**TELEPHONE #** (979) 244-7609

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READING TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 07/18/20</td>
<td>TO 08/18/20</td>
<td>31</td>
<td>PREVIOUS 1752</td>
<td>10299044</td>
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<td>30</td>
<td>22.79</td>
</tr>
<tr>
<td></td>
<td></td>
<td>22</td>
<td>PRESENT 1782</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**THANK YOU FOR YOUR PAYMENT** 08/24/20

**PREVIOUS AMOUNT DUE**

**TOTAL AMOUNT DUE**

---

**RECEIVED**

SEP 08 2020

**BY:** .................

---

**COMPARISONS**

<table>
<thead>
<tr>
<th>BILLING PERIOD</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
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<td>30</td>
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<td>0.74</td>
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<td>LAST YEAR</td>
<td>31</td>
<td>24</td>
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</table>

**TOTAL NOW DUE**

$22.79

**CURRENT BILL**

**PAST DUE AFTER** 09/15/20

**BILL IS DUE UPON RECEIPT**

**AFTER DUE DATE PAY** $22.79

---

**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**

<table>
<thead>
<tr>
<th>Type</th>
<th>Read Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>NORMAL</td>
</tr>
<tr>
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<td>COMPUTER ESTIMATED</td>
</tr>
<tr>
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<td>3</td>
<td>CONSUMER READ</td>
</tr>
<tr>
<td>4</td>
<td>FINAL</td>
</tr>
<tr>
<td>5</td>
<td>COOP READ</td>
</tr>
<tr>
<td>6</td>
<td>MINIMUM</td>
</tr>
<tr>
<td>7</td>
<td>MINIMUM ESTIMATED</td>
</tr>
<tr>
<td>8</td>
<td>CHARGEABLE READ</td>
</tr>
<tr>
<td>9</td>
<td>COOP READ - FIELD</td>
</tr>
<tr>
<td>10</td>
<td>NEW CONNECT</td>
</tr>
</tbody>
</table>

---

Keep This Portion for your Records - Return Bottom Portion with Payment
**Account Information**

Account Number: 13415005
Account Name: MATAGORDA CO PREC #2
Rate: 20
PCRF: 0.068000
Bill Type: 0
Service Address: FM 457 - KITCHEN @ VFW HALL
Telephone: (979) 863-7861

**Service Period**

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>No. Days</th>
<th>Read Type</th>
<th>Meter Reading</th>
<th>Meter Number</th>
<th>Multi</th>
<th>Kilowatt Usage</th>
<th>Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/18/20</td>
<td>08/18/20</td>
<td>31</td>
<td>2</td>
<td>23866</td>
<td>24617</td>
<td>1</td>
<td>751</td>
<td>101.10</td>
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</tbody>
</table>

- 2 1000W FLOOD LIGHT
- 1 TRANSFORMER

**Notice**

- THANK YOU FOR YOUR PAYMENT 08/24/20
- PREVIOUS AMOUNT DUE
- TOTAL AMOUNT DUE

**Receipt**

Received: SEP 08 2020

**Comparisons**

<table>
<thead>
<tr>
<th></th>
<th>Days Service</th>
<th>KWH Used</th>
<th>Avg. KWH/Day</th>
<th>Cost Per Day</th>
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</thead>
<tbody>
<tr>
<td>Current Billing Period</td>
<td>31</td>
<td>751</td>
<td>24</td>
<td>3.26</td>
</tr>
<tr>
<td>Previous Billing Period</td>
<td>30</td>
<td>67</td>
<td>2</td>
<td>1.13</td>
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<tr>
<td>Same Period Last Year</td>
<td>31</td>
<td>64</td>
<td>2</td>
<td>1.08</td>
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</table>

**Total Now Due**

- Current Bill: $162.60
- Past Due After: 09/15/20
- Bill is Due Upon Receipt: $162.60

**Payment Information**

- Your Electricity Use Over The Last 13 Months:

<table>
<thead>
<tr>
<th>KWH</th>
<th>Days</th>
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</thead>
<tbody>
<tr>
<td>751</td>
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<tr>
<td>501</td>
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</tr>
<tr>
<td>250</td>
<td></td>
</tr>
<tr>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

- 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 RILLED

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

**Payment Notice**

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.
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT.</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 07/18/20</td>
<td>31</td>
<td>2</td>
<td>PREVIOUS 56053</td>
<td>PRESENT 56286</td>
<td>10297354</td>
<td>233</td>
<td>37.83</td>
</tr>
<tr>
<td>TO 08/18/20</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT 08/24/20
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

RECEIVED SEP 08 2020

BY: ..................................

010-54410-613

COMPARISONS

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>233</td>
<td>8</td>
<td>1.22</td>
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<tr>
<td>PREVIOUS BILLING PERIOD</td>
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<td>3126</td>
<td>101</td>
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</table>

TOTAL NOW DUE $37.83

CURRENT BILL PAST DUE AFTER 09/15/20
BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY $37.83

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
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

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
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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</thead>
<tbody>
<tr>
<td>13415007</td>
<td>MATAGORDA CO PREC #2</td>
<td>20</td>
<td>0.068000</td>
<td>0</td>
<td>CANTEEN</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/18/20</td>
<td>08/18/20</td>
<td>31</td>
<td>2</td>
<td>61413</td>
<td>62727</td>
<td>1</td>
<td>1314</td>
<td>143.77</td>
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</table>

THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<td>CURRENT BILLING PERIOD</td>
<td>31</td>
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<td>4.64</td>
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<td>PREVIOUS BILLING PERIOD</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>925</td>
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</table>

**TOTAL NOW DUE**

$143.77

**CURRENT BILL PAST DUE AFTER**

09/15/20
BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY

$143.77

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**

| 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 RILLED |

**Read Type**

<p>| 0 | COMPUTER ESTIMATED |
| 1 | CONSUMER READ |
| 2 | COOP READ |
| 3 | CHARGEABLE READ |
| 4 | COOP-READ - FIELD |
| 5 | NEW CONNECT |</p>
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>PREVIOUS</th>
<th>PRESENT</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
<th>COMPARISONS</th>
<th>TOTAL NOW DUE</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>07/18/20</td>
<td>08/18/20</td>
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<td>28715</td>
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<td>08/15/20</td>
<td>08/15/20</td>
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<td>100W- HPS</td>
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<td>08/16/20</td>
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<td>2</td>
<td>100W- HPS</td>
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<td></td>
<td>55.32</td>
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<tr>
<td></td>
<td>08/17/20</td>
<td>08/17/20</td>
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<td>2</td>
<td>100W- HPS</td>
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<td></td>
<td></td>
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<td>91.32</td>
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<tr>
<td></td>
<td>08/18/20</td>
<td>08/18/20</td>
<td>0</td>
<td>2</td>
<td>100W- HPS</td>
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<td></td>
<td></td>
<td></td>
<td>91.32</td>
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<td></td>
</tr>
</tbody>
</table>

**CURRENT BILL**

**PAST DUE AFTER**

**BILL IS DUE UPON RECEIPT**

**AFTER DUE DATE PAY**

**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**
**Account Number:** 13416002  
**Account Name:** MATAGORDA COUNTY PCT 4  
**Service Period:** FROM 07/18/20 TO 08/18/20  
**No. Days:** 31  
**Read Type:** 2  
**Meter Reading:**  
- PREVIOUS: 85363  
- PRESENT: 88164  
**Meter Number:** 10329769  
**MULT:** 1  
**Kilowatt Usage:** 2801  
**Charges:**  
- THANK YOU FOR YOUR PAYMENT: -250.68  
- PREVIOUS AMOUNT DUE: 250.68  
- TOTAL AMOUNT DUE: 280.50

**Comparisons**  
- CURRENT BILLING PERIOD: 31 days, 2801 kWh used, AVG. KWH/DAY: 90, COST PER DAY: 9.05  
- PREVIOUS BILLING PERIOD: 30 days, 2563 kWh used, AVG. KWH/DAY: 85, COST PER DAY: 8.36  
- SAME PERIOD LAST YEAR: 29 days, 2485 kWh used, AVG. KWH/DAY: 86, COST PER DAY: 8.40

**Total Now Due:** $280.50

**Payment Must Be Received by 5PM on due date.**

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**Bill Type** | **Read Type**
--- | ---
0 | NORMAL
1 | COMPUTER ESTIMATED
2 | CONSUMER READ
3 | MINIMUM
4 | FINAL
5 | PRORATED
6 | PRORATED MINIMUM
7 | BUDGET BILL
8 | WEATHERIZATION/CONTRACT
9 | WAITING TO BE RILLED

Keep this portion for your records. Return bottom portion with payment.
<table>
<thead>
<tr>
<th>Old Account Number</th>
<th>New Account Number</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>010-464-101-000-0000</td>
<td>010-51010-464</td>
<td>SALARY - ELECTED OFFICIAL</td>
</tr>
<tr>
<td>010-464-105-000-0000</td>
<td>010-51050-464</td>
<td>SALARY - CLERKS</td>
</tr>
<tr>
<td>010-464-107-000-0000</td>
<td>010-51070-464</td>
<td>SALARY - PART-TIME</td>
</tr>
<tr>
<td>010-464-201-000-0000</td>
<td>010-52010-464</td>
<td>MEDICARE</td>
</tr>
<tr>
<td>010-464-202-000-0000</td>
<td>010-52020-464</td>
<td>GROUP HOSPITAL INS.</td>
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<td>010-464-203-000-0000</td>
<td>010-52030-464</td>
<td>RETIREMENT</td>
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<td>010-464-206-000-0000</td>
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<td>UNEMPLOYMENT INS.</td>
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<td>010-52070-464</td>
<td>ALTERNATE RETIREMENT</td>
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<td>010-52100-464</td>
<td>TRAVEL AND TRIP COSTS</td>
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<tr>
<td>010-464-330-000-0000</td>
<td>010-53300-464</td>
<td>OPERATING SUPPLIES</td>
</tr>
<tr>
<td>010-464-403-000-0000</td>
<td>010-54030-464</td>
<td>JURORS EXPENSE</td>
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<td>010-54200-464</td>
<td>TELEPHONE</td>
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<td>UTILITIES</td>
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<tr>
<td>010-464-451-000-0000</td>
<td>010-54510-464</td>
<td>REPAIR &amp; MAINTENANCE-EQUIPMENT</td>
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<tr>
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<td>010-54600-464</td>
<td>RENTALS</td>
</tr>
<tr>
<td>010-464-485-000-0000</td>
<td>010-54850-464</td>
<td>SEMINARS &amp; ASSOC. DUES</td>
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</tbody>
</table>