



CenterPointEnergy.com

2254

CUSTOMER COUNTY BARN PRECINCT 3

SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465

OCT 04 2021

ACCOUNT NUMBER 2904139-9/9221 DATE MAILED Sep 24, 2021

DATE DUE Oct 12, 2021 AMOUNT DUE \$ 39.42

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

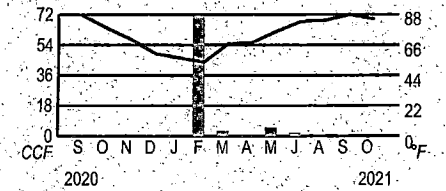
Call before you dig

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
Total CCF used	1	1	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	86	87	84
Days in billing period	32	30	32

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

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

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	\$ 39.42
Payment Sep 14, 2021	- 39.42
Current gas charges (Details on page 2)	\$ 39.42
Total amount due	\$ 39.42

Thank you!

APPROVED COUNTY AUDITOR

DB W

01054410614

Att

RECEIVED SEP 30 2021

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.



ACCOUNT NUMBER 2904139-9

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

DATE DUE Oct 12, 2021 AMOUNT DUE \$ 39.42

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

\$ 39.42

Please enter amount of your payment

00001610 01 AV 0.42 1

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



CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0230161178648

008200000290413995000000039420000000394220

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Page 2 of 4
Oct 12, 2021

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Sep 24, 2021

AMOUNT DUE

\$ 39.42

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base

Meter Number Day Billing Period
3828200587513 32

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
✓ 08/20/21 - 09/21/21	9442	9441 ✓	1		1.14020	1 CCF
Customer charge *						\$ 37.05
Base amount			1 CCF x \$ 0.16620			0.17
Gas cost adjustment			1 CCF x \$ 0.71772			0.72
Tax refund						- 0.91
Reimbursement of local franchise fee						1.97
Reimbursement of State GRT						0.42
Total current charges						\$ 39.42 ✓

The customer charge includes the current GRIP surcharge of \$4.78.

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

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

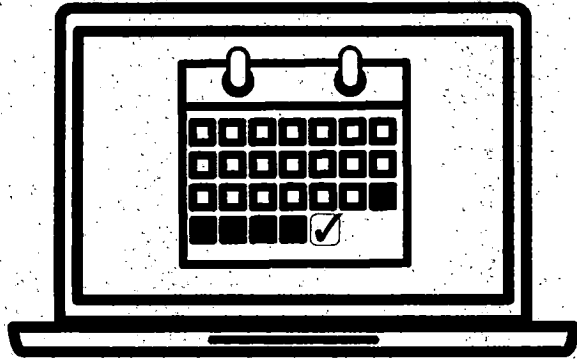
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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

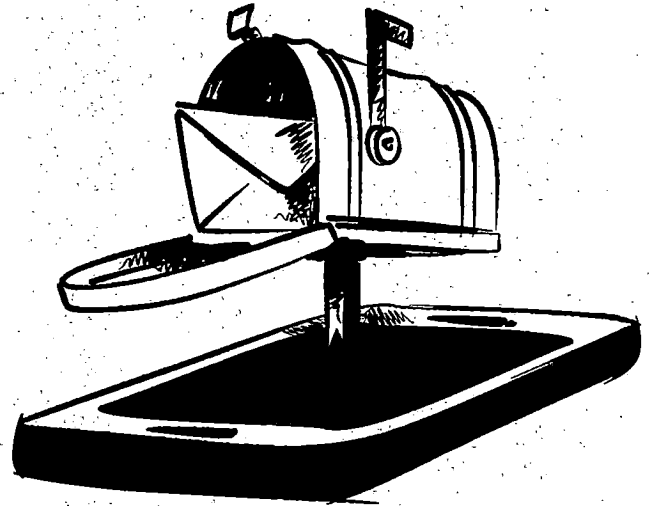


Relax with *AutoPay*

Automatic payment with *AutoPay* makes bill paying simple. You can relax, knowing your bill will be paid when you're on vacation or simply busy with other things. Register today and take one thing off your to-do list.

CenterPointEnergy.com/AutomaticPay

210323-13



Isn't it time you switched mailboxes?

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

CenterPointEnergy.com/PaperlessBilling

210202-07



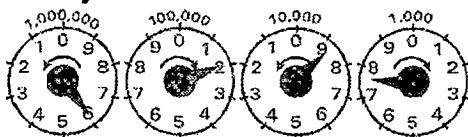
September, 2021

A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

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

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

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

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

The entire meter reading is 6187.

2254

OCT 04 2021 JW

Gas leak or emergency
Leave immediately, then call
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Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

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Call 811
24 hours a day

Comments
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ACCOUNT SUMMARY

Previous gas amount due	\$ 36.14
Payment Sep 14, 2021	- 36.14
Current gas charges (Details on page 2)	+ 36.14
Total amount due	\$ 36.14

APPROVED
COUNTY AUDITOR
DB KW

0105441delif
ALT

RECEIVED
SEP 30 2021
BY: DB

How to pay your bill

Online
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Mail
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Please keep this portion for your records.

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



ACCOUNT NUMBER 6401111506-6

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

DATE DUE Oct 12, 2021
AMOUNT DUE \$ 36.14

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

\$ 36.14

Please enter amount of your payment

00001609 01 AV 0.42 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1700187469949

008200640111150667000000036140000000361400

CUSTOMER
 COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
 6401111506-6

DATE DUE

Oct 12, 2021

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

DATE MAILED
 Sep 24, 2021

AMOUNT DUE

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Current gas charges

Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base

Meter Number **Day Billing Period**
 3731506736444 32

Billing Period	Current Reading	Previous Reading	=	Usage
08/20/21 - 09/21/21 ✓	550	550 ✓		0 CCF
Customer charge *				\$ 37.05
Tax refund				- 0.91
Total current charges				\$ 36.14 ✓

The customer charge includes the current GRIP surcharge of \$4.78.

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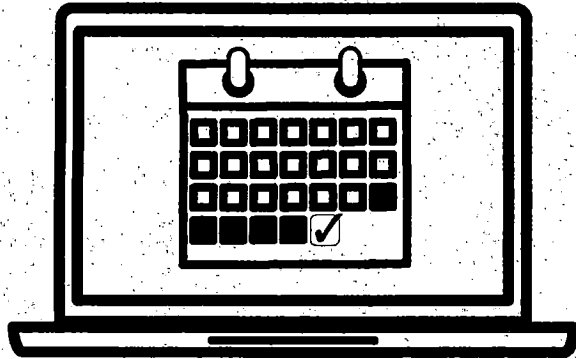
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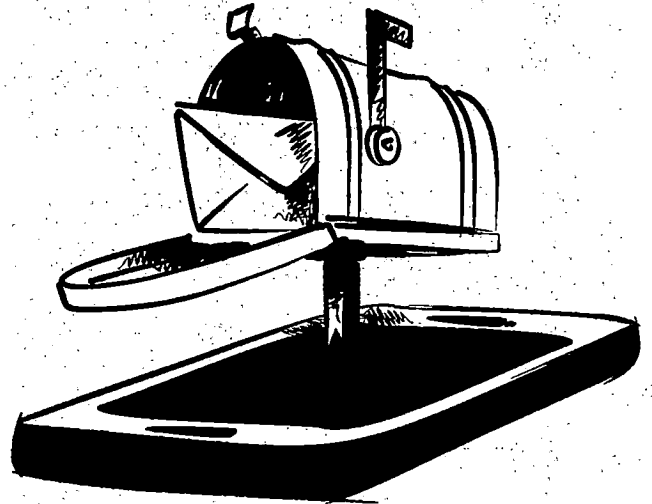


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210323-13



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CenterPointEnergy.com/PaperlessBilling

210202-07



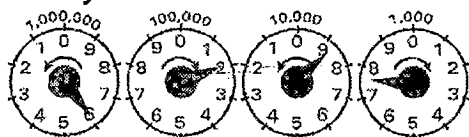
September, 2021

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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
OCT 04 2021



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	0.070000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/21	09/13/21	26	2	172741	174851	10300035	1	2110	285.45

THANK YOU FOR YOUR PAYMENT 09/07/21
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-360.69
360.69
285.45

RECEIVED
OCT 01 2021

010-54410-595
Donita Townsend

APPROVED
COUNTY AUDITOR

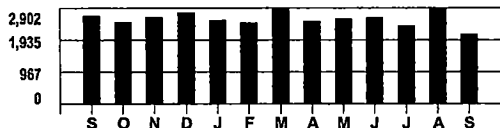
DB W

BY: DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	26	2110	81	10.98	CURRENT BILL PAST DUE AFTER 10/15/21 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	33	2902	88	10.93			
SAME PERIOD LAST YEAR	30	2675	89	10.86	AFTER DUE DATE PAY \$285.45		

\$285.45

Your Electricity Use Over The Last 13 Months



ANNUAL MEETING OCTOBER 9TH, 2021 @ BAY CITY CIVIC CENTER
REGISTRATION BEGINS @ 9:00AM; MEETING STARTS @ 10:00AM

VISIT OUR WEBSITE AT: www.myjec.coop

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

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

Read Type	Read Type
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
OCT 06 2021



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JAN 13415001 / 19-16-21	MATAGORDA CO PREC #2 ✓	41	0.070000	0	457	(979) 863-7861

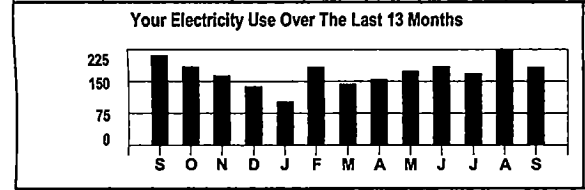
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/21	09/16/21 ✓	29	2	13627 ✓	13811	10296224	1	184	42.48

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 09/07/21
 PREVIOUS AMOUNT DUE 56.88
 TOTAL AMOUNT DUE 52.98

010-54410-613
m

APPROVED COUNTY AUDITOR
DB km

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	184	6	1.46	\$52.98 ✓		
PREVIOUS BILLING PERIOD	31	225	7	1.50			
SAME PERIOD LAST YEAR	30	212	7	1.47	AFTER DUE DATE PAY \$52.98		



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

Bill Type

0	NORMAL	RECEIVED	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			

OCT 06 2021

BY: DB

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 ✓ Edna, TX 77957-1189
 Edna (361) 771-4400
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 OCT 06 2021



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	0.070000	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					
08/18/21	09/18/21	31	0			0			0.00	
2 100W- HPS 11 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 09/07/21 PREVIOUS AMOUNT DUE pd 9-3-21 ck# 99321 TOTAL AMOUNT DUE								84 21.00 462 115.50 0 18.00 -154.50 154.50 154.50		
					010-54410-613 m		APPROVED COUNTY AUDITOR DB km			
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$154.50		
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL	10/15/21	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY			\$154.50		
SAME PERIOD LAST YEAR	31	0	0	0						
					ANNUAL MEETING OCTOBER 9TH, 2021 @ BAY CITY CIVIC CENTER REGISTRATION BEGINS @ 9:00AM; MEETING STARTS @ 10:00AM VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY					

Bill Type

Read Type

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

RECEIVED
 OCT 06 2021

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

DB

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

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 Bay City (979) 245-3029

370

OCT 06 2021



Office Hours:
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 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	0.070000	0	112 C/R 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/21	09/13/21	26	2	5006	5449	10299044	1	443	67.09

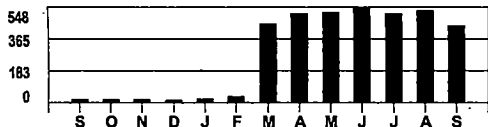
THANK YOU FOR YOUR PAYMENT 09/07/21
 PREVIOUS AMOUNT DUE -75.35
 TOTAL AMOUNT DUE 67.09

010-54410-662
 MW

APPROVED
 COUNTY AUDITOR
AS km

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	26	443	17	2.58	10/15/21 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	530	17	2.43			
SAME PERIOD LAST YEAR	30	21	1	0.90	AFTER DUE DATE PAY \$67.09		

Your Electricity Use Over The Last 13 Months



ANNUAL MEETING OCTOBER 9TH, 2021 @ BAY CITY CIVIC CENTER
 REGISTRATION BEGINS @ 9:00AM; MEETING STARTS @ 10:00AM

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

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

BY: *AS*

370



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

OCT 06 2021

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	0.070000	3	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/21	09/16/21	29	2	28917	28917	10295975	1	0	30.00

2 1000W FLOOD LIGHT 800 59.50
 1 TRANSFORMER 0 2.00
 THANK YOU FOR YOUR PAYMENT 09/07/21 -91.60
 PREVIOUS AMOUNT DUE 91.60
 TOTAL AMOUNT DUE 91.50

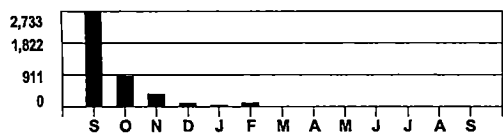
010-54410-613
m

APPROVED
COUNTY AUDITOR

SB km

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	0	0	1.03	91.50		
PREVIOUS BILLING PERIOD	31	1	0	0.97			
SAME PERIOD LAST YEAR	30	2733	91	9.65	AFTER DUE DATE PAY 91.50		

Your Electricity Use Over The Last 13 Months



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.070000	0	VFW HALL	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/21	09/16/21	29	2	66167	67051	10297354	1	884	105.90

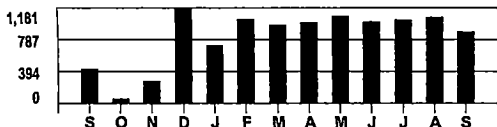
THANK YOU FOR YOUR PAYMENT 09/07/21
 PREVIOUS AMOUNT DUE -124.10
 TOTAL AMOUNT DUE 105.90

010-54410-613
 MW

APPROVED:
 COUNTY AUDITOR
 JB kw

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	884	30	3.65	10/15/21 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	1066	34	4.00			
SAME PERIOD LAST YEAR	30	427	14	1.94	AFTER DUE DATE PAY		105.90

Your Electricity Use Over The Last 13 Months



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007	MATAGORDA CO PREC #2	20	0.070000	0	CANTEEN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/21	09/16/21	29	2	74954	75786	10297352	1	832	100.70

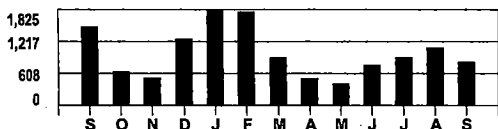
THANK YOU FOR YOUR PAYMENT 09/07/21 -128.20
 PREVIOUS AMOUNT DUE 128.20
 TOTAL AMOUNT DUE 100.70

010-54410-613
 W

APPROVED
 COUNTY AUDITOR
SB km

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	29	832	29	3.47	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>10/15/21</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$100.70</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	10/15/21	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$100.70
CURRENT BILL PAST DUE AFTER	10/15/21	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$100.70											
PREVIOUS BILLING PERIOD	31	1107	36	4.14									
SAME PERIOD LAST YEAR	30	1508	50	5.36									

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OCT 06 2021



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.070000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/21	09/16/21	29	2	33631	34136	10329739	1	505	72.98

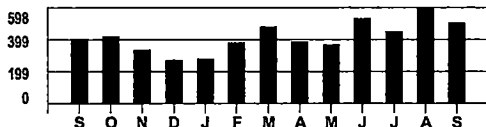
2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 09/23/21
 PREVIOUS AMOUNT DUE 102.81
 TOTAL AMOUNT DUE 93.98

C.F.
 Code 010-54410-615 kWh

APPROVED COUNTY AUDITOR
SB *KW*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	505	17	2.52	93.98		
PREVIOUS BILLING PERIOD	31	598	19	2.64	CURRENT BILL PAST DUE AFTER	10/15/21	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	405	14	2.05	AFTER DUE DATE PAY		93.98

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 OCT 06 2021



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.070000	0	STH HWY 35 BARN	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/21	09/16/21	29	2	111173	113384	10329769	1	2211	235.05

THANK YOU FOR YOUR PAYMENT	09/23/21	
PREVIOUS AMOUNT DUE		-266.49
TOTAL AMOUNT DUE		266.49
		235.05

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

APPROVED
 COUNTY AUDITOR
JOB km

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	2211	76	8.11	235.05		
PREVIOUS BILLING PERIOD	31	2542	82	8.60			
SAME PERIOD LAST YEAR	30	2440	81	8.15	AFTER DUE DATE PAY		
					235.05		

Your Electricity Use Over The Last 13 Months



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5 PRORATED	NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

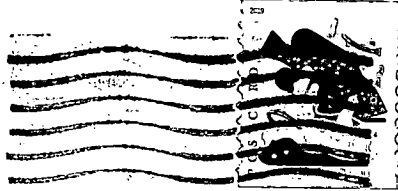
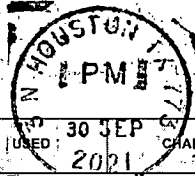
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 OCT 06 2021

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1036
OCT 06 2021

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	4000	3000	1,000	22.57
Sewage				13.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	187	10/20/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
36.07		66.07

MAIL THIS STUB WITH YOUR PAYMENT

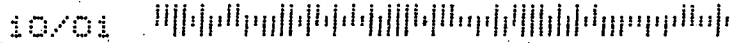
MF
APPROVED
COUNTY AUDITOR
SB *KM*
Jan 19 2021

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
9	24	1	36.07	30.00	66.07

ACCOUNT # 187 9/29/21

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

OFFICE HOURS: MON. - F.
\$30.00 LATE CHARGE ADJ
PAY BY DROP BOX, MAIL



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BY: *SB*

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

OCT 04 2021



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	221470	✓ 221470	0	37.50
Sewage				37.50

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	10	10/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
75.00		75.00

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613
W

APPROVED
COUNTY AUDITOR
SB KW

<https://mwdwsc.myruralwater.com>

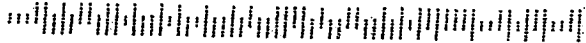
Service From 8/17/2021 TO 9/17/2021 ✓ ACCOUNT # 10/9-17-21 9/21/21

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
9	17	1	75.00	0.00	75.00

Park Mata. Co. / Pct #2
PO Box 571
Matagorda TX 77457

This bill is due by the 10th of the month
10th day after the delinquent notice
Service will be restored after all past

09/28



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SEP 30 2021

BY: SB

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OCT 04 2021



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	70230	68540 ✓	1,690	45.95
Sewage				45.95

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	214	10/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
91.90		91.90

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613

APPROVED
COUNTY AUDITOR
AB KM

<https://mwdwsc.myruralwater.com>

Service From 8/18/2021 TO 9/20/2021 ✓ ACCOUNT # 214 9/21/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	20	1	91.90	0.00	91.90

County Barn
✓ Pct. #2 PO Box 571
Matagorda TX 77457

This bill is due by the 10th of the month
10th day after the delinquent notice
Service will be restored after all payments are received

09/28

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SEP 30 2021

BY: AB

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OCT 04 2021



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

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
11	411	10/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
47.50		47.50

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-462
LR

APPROVED
COUNTY AUDITOR

JB KM
TW 9-20-21

<https://mwdwsc.myruralwater.com>

Service From 8/18/2021 TO 9/20/2021 ✓ ACCOUNT # 411 9/21/21

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	20	3	47.50 ✓	0.00	47.50

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

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

pd 8-30-21 ck# 99144

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BY: JB