

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

Page 2 of 4
DATE DUE
Nov 09, 2021

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Oct 25, 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 29

| Billing Period | Current Reading | - Previous Reading | = Total | x | Combined pressure factor | Adjusted Usage |
|--------------------------------------|-----------------|--------------------|---------|---|--------------------------|--------------------|
| 09/21/21 - 10/20/21 | 9443 | 9442 | 1 | | 1.14020 | 1 CCF |
| Customer charge * | | | | | | \$ 37.05 |
| Base amount | | | | | | 1 CCF x \$ 0.16620 |
| Gas cost adjustment | | | | | | 1 CCF x \$ 0.71772 |
| 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.

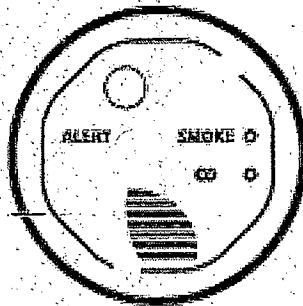
I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. 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

Prevent carbon monoxide exposure

Get your natural gas heating system inspected, tuned up by a certified technician.



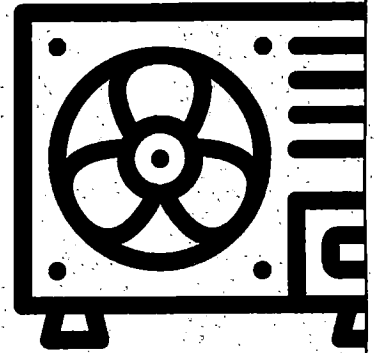
Annual inspection should include:

- Checking heat exchanger for cracks, rust.
- Examining burners to make sure they're producing a clear blue flame.
- Checking vents and pipes to make sure they're clear of debris, obstructions, gaps, leaks, rust.
- Replace batteries in CO monitor.

CenterPointEnergy.com/CarbonMonoxide

200543

Prep your AC unit for winter

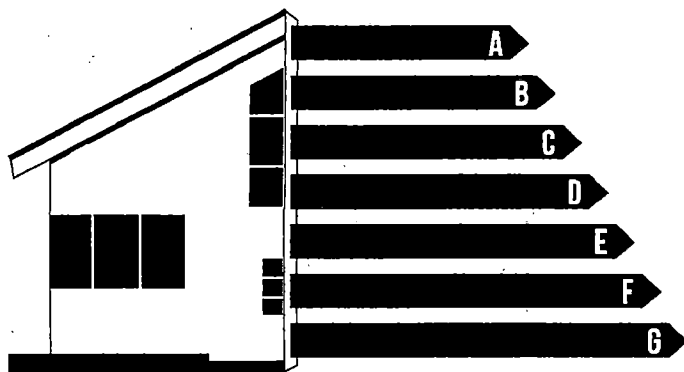


With fall and winter rolling in, protect your central AC unit that sits outside and braves the elements all year long with these quick and easy DIY steps:

- 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



My Energy Analyzer

Our energy cost and emissions calculator shows you ways to save by making your house more efficient.

CenterPointEnergy.com/MyAnalyzer

203306

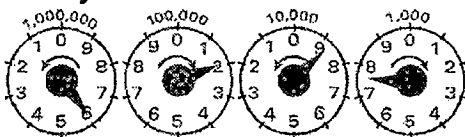
October, 2021

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 ✓

CUSTOMER COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 6401111506-6

DATE DUE

Nov 09, 2021

DATE MAILED

AMOUNT DUE

\$ 36.14

Oct 25, 2021

NOV 03 2021

SERVICE ADDRESS

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

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

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 | \$ 36.14 |
| Payment Oct 22, 2021 | - 36.14 |
| Current gas charges (Details on page 2) | + 36.14 |
| Total amount due | \$ 36.14 |

Thank you!

APPROVED COUNTY AUDITOR

AB KM

01054410614

AH

RECEIVED NOV 03 2021

BY: AB

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 6401111506-6

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

DATE DUE Nov 09, 2021 AMOUNT DUE \$ 36.14

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

\$ 36.14

Please enter amount of your payment

00001514 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

0500150177821

008200640111150667000000036140000000361400

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

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Page 2 of 4
Nov 09, 2021

SERVICE ADDRESS
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Current gas charges

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

Meter Number **Day Billing Period**
3731506736444 29

| Billing Period | Current Reading | Previous Reading | = | Usage |
|------------------------------|-----------------|------------------|---|-------------------|
| 09/21/21 - 10/20/21 ✓ | 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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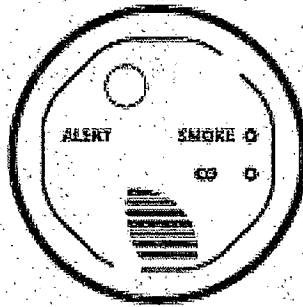
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Account holder's signature

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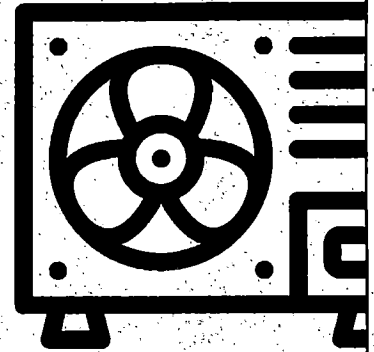
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CenterPointEnergy.com/CarbonMonoxide

200543

Prep your AC unit for winter

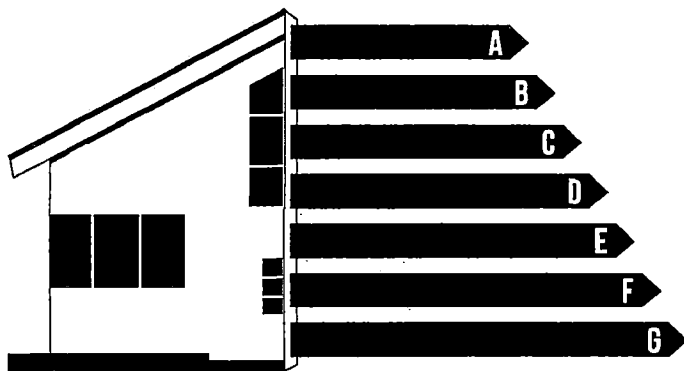


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203133



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CenterPointEnergy.com/MyAnalyzer

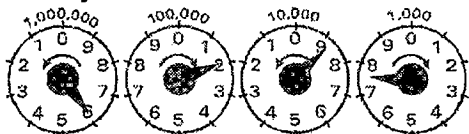
203306

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.

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The entire meter reading is 6187.

310



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

NOV 03 2021

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

Transfer Station

| 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 | | | | |
| 09/13/21 | 10/18/21 | 35 | 2 | 174851 | 177607 | 10300035 | 1 | 2756 | 346.82 |

THANK YOU FOR YOUR PAYMENT 10/14/21
 PREVIOUS AMOUNT DUE -285.45
 TOTAL AMOUNT DUE 285.45
 TOTAL AMOUNT DUE 346.82

010-54410-595

RECEIVED
 NOV 01 2021

Lina Keobot

APPROVED
 COUNTY AUDITOR
SB Klu

BY: *SB*

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|------------------------------------|--|--|
| CURRENT BILLING PERIOD | 35 | 2756 | 79 | 9.91 | \$346.82 | | |
| PREVIOUS BILLING PERIOD | 26 | 2110 | 81 | 10.98 | | | |
| SAME PERIOD LAST YEAR | 31 | 2484 | 80 | 10.35 | AFTER DUE DATE PAY \$346.82 | | |

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 BILLED

- 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
NOV 03 2021



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 | 0.070000 | 0 | 457 | (979) 863-7861 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 09/16/21 | 10/18/21 | 32 | 2 | 13811 | 14012 | 10296224 | 1 | 201 | 44.10 |

1 100W- HPS 42
THANK YOU FOR YOUR PAYMENT 10/14/21
PREVIOUS AMOUNT DUE 10.50
TOTAL AMOUNT DUE -52.98
52.98
54.60

010-54410-613
m

RECEIVED
NOV 03 2021

BY: *DB*

APPROVED
COUNTY AUDITOR
DB KM

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------------|--|--|
| CURRENT BILLING PERIOD | 32 | 201 | 6 | 1.38 | 11/15/21 \$54.60 | | |
| PREVIOUS BILLING PERIOD | 29 | 184 | 6 | 1.46 | | | |
| SAME PERIOD LAST YEAR | 31 | 185 | 6 | 1.37 | AFTER DUE DATE PAY \$54.60 | | |

Your Electricity Use Over The Last 13 Months



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| Bill Type | Read Type |
|-----------|-------------------------|
| 0 | NORMAL |
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| 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 |

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

370



P.O. Box 1189
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NOV 03 2021

Office Hours:
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| | | | | | | | | | | |
|--|----------|----------------------|-----------|--|--------------------|--------------|-----------------|---|-----------------------------|----------|
| 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 | | | | | |
| 09/18/21 | 10/18/21 | 30 | 0 | | | 0 | | | 0.00 | |
| 2 100W- HPS 11 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 10/14/21 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE | | | | | | | | 84 462 0 -154.50 154.50 154.50 | | |
| COMPARISONS | | | | | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | |
| CURRENT BILLING PERIOD | | | | | 30 | 0 | 0 | 0 | \$154.50 | |
| PREVIOUS BILLING PERIOD | | | | | 31 | 0 | 0 | 0 | CURRENT BILL PAST DUE AFTER | 11/15/21 |
| SAME PERIOD LAST YEAR | | | | | 30 | 0 | 0 | 0 | BILL IS DUE UPON RECEIPT | |
| | | | | | AFTER DUE DATE PAY | | | | \$154.50 | |
| RECEIVED NOV 03 2021 BY: <i>DB</i> | | | | 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
 MW

APPROVED
 COUNTY AUDITOR
DB

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
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370
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| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|----------------------|------|----------|-----------|-----------------|----------------|
| 13415004 | MATAGORDA CO PREC #2 | 41 | 0.070000 | 1 | 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 | | | | |
| 09/13/21 | 10/18/21 | 35 | 0 | 5449 | 5752 | 10299044 | 1 | 303 | 53.79 |

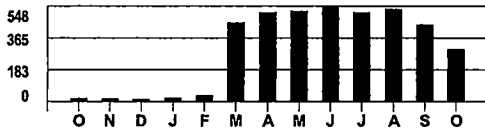
THANK YOU FOR YOUR PAYMENT 10/14/21
 PREVIOUS AMOUNT DUE -67.09
 TOTAL AMOUNT DUE 53.79

010-54410-662
 m

APPROVED
 COUNTY AUDITOR
 JB KM

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------------|--|--|
| CURRENT BILLING PERIOD | 35 | 303 | 9 | 1.54 | 11/15/21 BILL IS DUE UPON RECEIPT | | |
| PREVIOUS BILLING PERIOD | 26 | 443 | 17 | 2.58 | | | |
| SAME PERIOD LAST YEAR | 31 | 21 | 1 | 0.87 | AFTER DUE DATE PAY \$53.79 | | |

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 | 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 | |

RECEIVED
 NOV 03 2021

BY: *JB*

370



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

NOV 03 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 | 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 | | | | |
| 09/16/21 | 10/18/21 | 32 | 2 | 28917 | 28918 | 10295975 | 1 | 1 | 30.10 |

2 1000W FLOOD LIGHT 800 59.50
 1 TRANSFORMER 0 2.00
 THANK YOU FOR YOUR PAYMENT 10/14/21 -91.50
 PREVIOUS AMOUNT DUE 91.50
 TOTAL AMOUNT DUE 91.60

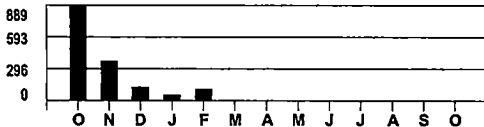
010-54410-613
W

APPROVED
COUNTY AUDITOR
DB K

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|--|--------------------------|
| CURRENT BILLING PERIOD | 32 | 1 | 0 | 0.94 | CURRENT BILL PAST DUE AFTER | | 11/15/21 |
| PREVIOUS BILLING PERIOD | 29 | 0 | 0 | 1.03 | AFTER DUE DATE PAY | | BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 31 | 889 | 29 | 3.84 | | | \$91.60 |

\$91.60

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

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

RECEIVED
NOV 03 2021

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

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NOV 03 2021



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 | 0.070000 | 0 | VFW Hall | (979) 863-7861 |

| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 09/16/21 | 10/18/21 | 32 | 2 | 67051 | 67734 | 10297354 | 1 | 683 | 85.80 |

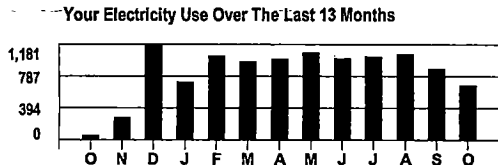
THANK YOU FOR YOUR PAYMENT 10/14/21
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

-105.90
 105.90
 85.80

010-54410-613
 m

APPROVED
 COUNTY AUDITOR
 JB KW

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|--------------------------|--|--|
| CURRENT BILLING PERIOD | 32 | 683 | 21 | 2.68 | 85.80 | | |
| PREVIOUS BILLING PERIOD | 29 | 884 | 30 | 3.65 | | | |
| SAME PERIOD LAST YEAR | 31 | 60 | 2 | 0.76 | AFTER DUE DATE PAY 85.80 | | |



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
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 BY: JB

Read Type
 0 COMPUTER ESTIMATED
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 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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 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029

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NOV 03 2021



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 | 0.070000 | 0 | Canteen | (979) 863-7861 |

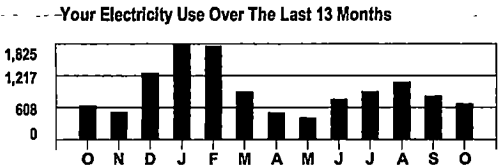
| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 09/16/21 | 10/18/21 | 32 | 2 | 75786 | 76475 | 10297352 | 1 | 689 | 86.40 |

THANK YOU FOR YOUR PAYMENT 10/14/21
 PREVIOUS AMOUNT DUE -100.70
 TOTAL AMOUNT DUE 86.40

010-54410-613
 W

APPROVED
 COUNTY AUDITOR
 JB/KW

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|--|--------------------------|
| CURRENT BILLING PERIOD | 32 | 689 | 22 | 2.70 | CURRENT BILL PAST DUE AFTER | | 11/15/21 |
| PREVIOUS BILLING PERIOD | 29 | 832 | 29 | 3.47 | AFTER DUE DATE PAY | | BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 31 | 652 | 21 | 2.67 | | | \$86.40 |



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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 NOV 03 2021

- | Bill Type | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
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| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

BY: JB

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

370
NOV 03 2021



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

Desc TPO-VFD 9-16 to 10-18-21

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE # |
|-----------|------------------------|------|----------|-----------|-----------------|----------------|
| 25516001 | TRES PALACIOS OAKS VOL | 41 | 0.070000 | 0 | FIRE STATION | (361) 484-6943 |

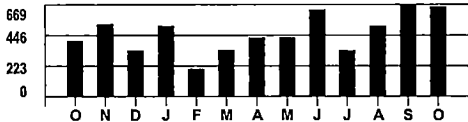
| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
|----------------------------|----------|----------|-----------|---------------|---------|--------------|------|----------------|---------|
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 09/16/21 | 10/18/21 | 32 | 2 | 21077 | 21729 | 10299377 | 1 | 652 | 86.94 |
| 1 LED-100 W VANDAL PROOF | | | | | | | | 42 | 10.50 |
| 1 POLE | | | | | | | | 0 | 1.75 |
| THANK YOU FOR YOUR PAYMENT | | | | | | | | 10/06/21 | -187.08 |
| PREVIOUS AMOUNT DUE | | | | | | | | | 187.08 |
| TOTAL AMOUNT DUE | | | | | | | | | 99.19 |

CF. Code 010-54410-615 K.H.

APPROVED
COUNTY AUDITOR
DB

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|-----------------------------------|
| CURRENT BILLING PERIOD | 32 | 652 | 20 | 2.72 | \$99.19 | |
| PREVIOUS BILLING PERIOD | 29 | 669 | 23 | 3.05 | CURRENT BILL PAST DUE AFTER | 11/15/21 BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 31 | 408 | 13 | 2.06 | AFTER DUE DATE PAY \$104.14 | |

Your Electricity Use Over The Last 13 Months



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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

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OCT 27 2021

BY: DB

1036

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

NOV 03 2021



| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 5000 | 4000 | 1,000 | 22.57 |
| Sewage | | | | 13.50 |

| CUSTOMER | | DUE DATE |
|------------------------|---------|--------------------------|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE |
| 1 | 187 | 11/20/21 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 36.07 | | 66.07 |

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
 COUNTY AUDITOR
SB

MF

ACCOUNT # 187 / 10-22-21
 10/27/21

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 |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 10 | 22 | 1 | 36.07 | 30.00 | 66.07 |

OFFICE HOURS: MON. - FRI. - 1:00 PM - 5:00 PM
 \$30.00 LATE CHARGE ADDED AFTER NOVEMBER 20TH
 PAY BY DROP BOX, MAIL, OR CREDIT CARD BY PHONE.

RECEIVED
 NOV 03 2021

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



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

NOV 03 2021

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 PAST DUE AFTER THIS DATE |
|------------------------|---------|--------------------------------------|
| ROUTE | ACCOUNT | |
| 1 | 10 | 11/10/21 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 75.00 | | 75.00 |

010-54410-613
m

MAIL THIS STATEMENT TO YOUR PAYMENT

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NOV 01 2021

<https://mwdwsc.myruralwater.com>

APPROVED
COUNTY AUDITOR
DB KM
10/10-12-21

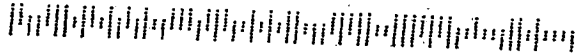
Service From 9/17/2021 TO 10/12/2021 ✓ ACCOUNT # 10/10-12-21

| METER READ. MONTH | METER READ. DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|-------------------|-----------------|-------|------------------------|----------------------------|-----------------|
| 10 | 12 | 1 | 75.00 | 0.00 | 75.00 |

BY: **DB**
Park Mata. Co. #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.

10/29



777



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

NOV 03 2021

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 71890 | 70230 ✓ | 1,660 | 45.80 |
| Sewage | | | | 45.80 |

Matagorda WD & WSC

| CUSTOMER | | DUE DATE |
|------------------------|---------|--------------------------|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE |
| 5 | 214 | 11/10/21 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 91.60 | | 91.60 |

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613

APPROVED
COUNTY AUDITOR *W*
DB W

<https://mwdwsc.myruralwater.com>

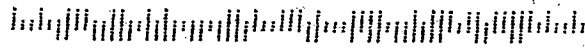
Service From 9/20/2021 TO 10/13/2021 ✓ ACCOUNT # 214 / 10-13-21 10/22/21

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 10 | 13 | 1 | 91.60 | 0.00 | 91.60 |

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 past

10/29



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NOV 01 2021

BY: *DB*

777



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

NOV 03 2021

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 | 11/10/21 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 47.50 | | 47.50 |

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-462
APPROVED
COUNTY AUDITOR
JB KM FM

<https://mwdwsc.myruralwater.com>

Service From 9/20/2021 TO 10/12/2021 ✓ ACCOUNT # 411 10/22/21

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 10 | 12 | 3 | 47.50 ✓ | 0.00 | 47.50 |

This bill is due by the 10th of the month, 10th day after the delinquent notice is received. Service will be restored after all past due amounts are paid.

10/29

For 10-12-21
Pd 10-11-21
ck# 99846

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

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NOV 01 2021

BY: JB