



CUSTOMER COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 2904139-9 / 82021
DATE MAILED Aug 25, 2021

Page 1 of 4
DATE DUE Sep 09, 2021
AMOUNT DUE \$ 39.42

CenterPointEnergy.com

SERVICE ADDRESS AUG 30 2021
405 Commerce St, Palacios, TX 77465

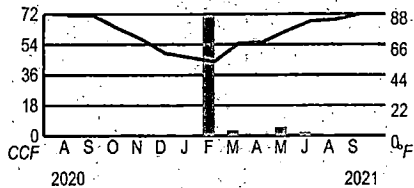
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month - This month
Total CCF used	1	1	.1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	86	83	87
Days in billing period	29	30	30

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	\$ 39.33
Payment Aug 16, 2021	- 39.33
Current gas charges (Details on page 2)	+ 39.42
Total amount due	\$ 39.42

APPROVED COUNTY AUDITOR
AB KU

010 54410614
AH

RECEIVED
AUG 30 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 2904139-9

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

DATE DUE	Sep 09, 2021
AMOUNT DUE	\$ 39.42

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

\$ 39.42

Please enter amount of your payment

00001644 01 AV 0.39 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0850181198647

008200000290413995000000039420000000394220

CUSTOMER
 COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
 2904139-9

DATE DUE **Sep 09, 2021**

SERVICE ADDRESS
 405 Commerce St, Palacios, TX 77465

DATE MAILED
 Aug 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 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/21/21 - 08/20/21	9441	9440	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

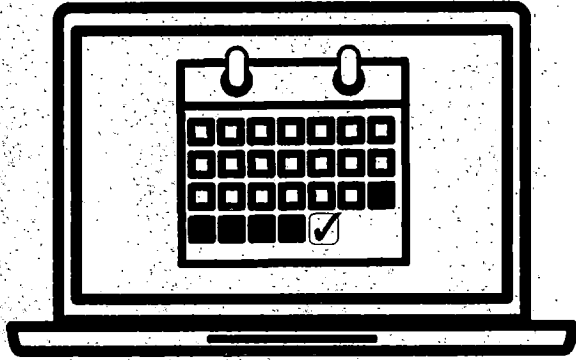
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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

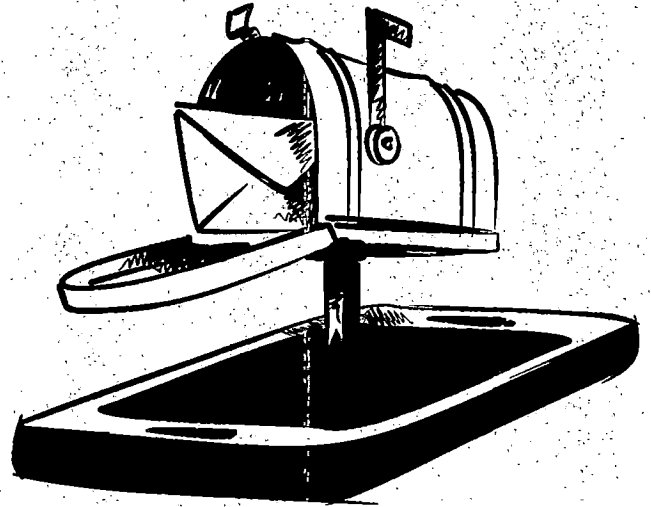


Relax with *AutoPay*

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



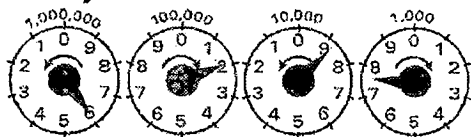
August, 2021

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

AUG 30 2021

ACCOUNT NUMBER 6401111506-6/1820
DATE MAILED Aug 25, 2021

Page 1 of 4
DATE DUE Sep 09, 2021
AMOUNT DUE \$ 36.14

CenterPointEnergy.com

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

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

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Monday - Friday, 7 am - 7 pm

Call before you dig

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APPROVED COUNTY AUDITOR

DB KM

010 54410614
AT

RECEIVED
AUG 30 2021

BY: DB

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ACCOUNT NUMBER 6401111506-6

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DATE DUE	Sep 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

00001643 01 AV 0.39 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0690217995669

008200640111150667000000036140000000361400

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
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DATE MAILED
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AMOUNT DUE **\$ 36.14**

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Current gas charges

Meter Number **Day Billing Period**
3731506736444 30

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

Billing Period	Current Reading	Previous Reading	=	Usage
07/21/21 - 08/20/21 ✓	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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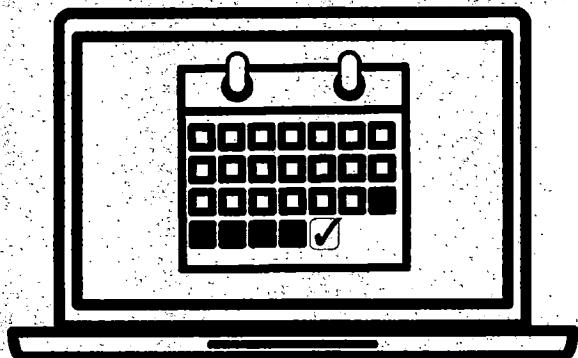
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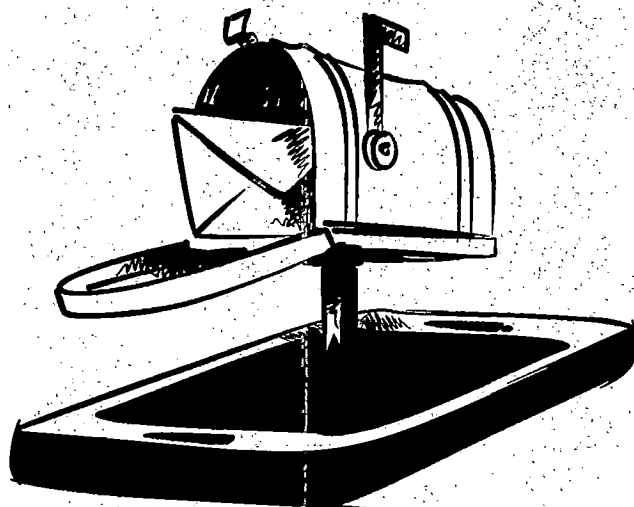


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210323-13



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210202-07



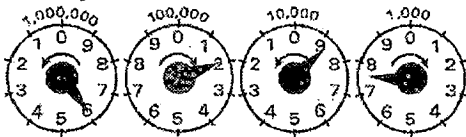
August, 2021

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

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The entire meter reading is 6187.

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

370

SEP 01 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				
07/18/21	08/18/21	31	2	13402	13627	10296224	1	225	46.38
1 100W- HPS THANK YOU FOR YOUR PAYMENT 08/18/21 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									42 10.50 -51.46 51.46 56.88
					010-54410-613 W				
					APPROVED COUNTY AUDITOR SB KW				
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				56.88
CURRENT BILLING PERIOD	31	225	7	1.50	CURRENT BILL PAST DUE AFTER		09/15/21	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	168	6	1.37	AFTER DUE DATE PAY				56.88
SAME PERIOD LAST YEAR	31	297	10	1.54					
Your Electricity Use Over The Last 13 Months				**BALLOTS HAVE BEEN MAILED BE ON THE LOOKOUT** **DON'T FORGET TO VOTE AND RETURN**					
				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

RECEIVED

SEP 01 2021

BY: *SB*

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

370
 SEP 01 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					
07/18/21	08/18/21	31	0			0			0.00	
2 100W- HPS								84	21.00	
11 LED-100 W VANDAL PROOLF								462	115.50	
9 TRANSFORMER								0	18.00	
THANK YOU FOR YOUR PAYMENT 08/18/21									-154.50	
PREVIOUS AMOUNT DUE									154.50	
TOTAL AMOUNT DUE									154.50	
					DIO - 54410-613 W		APPROVED COUNTY AUDITOR DB KW			
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 PAST DUE AFTER		09/15/21	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY			\$154.50		
SAME PERIOD LAST YEAR	31	0	0	0						
					BALLOTS HAVE BEEN MAILED BE ON THE LOOKOUT **DON'T FORGET TO VOTE AND RETURN** 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
 SEP 01 2021

BY: *DB*

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

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

370

SEP 01 2021



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.070000	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				
07/18/21	08/18/21	31	2	4476	5006	10299044	1	530	75.35

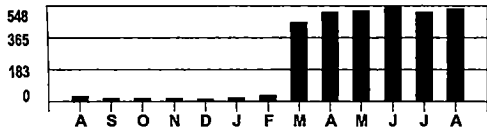
THANK YOU FOR YOUR PAYMENT 08/18/21
 PREVIOUS AMOUNT DUE -73.93
 TOTAL AMOUNT DUE 75.35

010-54410-662
w

APPROVED
COUNTY AUDITOR
SB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	530	17	2.43	CURRENT BILL PAST DUE AFTER 09/15/21		BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	515	17	2.46			
SAME PERIOD LAST YEAR	31	30	1	0.74	AFTER DUE DATE PAY		\$75.35

Your Electricity Use Over The Last 13 Months



****BALLOTS HAVE BEEN MAILED BE ON THE LOOKOUT****
****DON'T FORGET TO VOTE AND RETURN****

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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

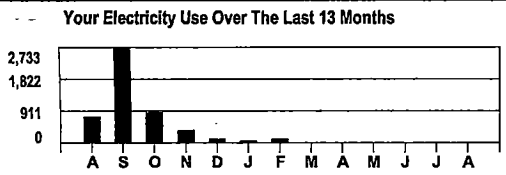
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/21	08/18/21	31	2	28916	28917	10295975	1	1	30.10

2 1000W FLOOD LIGHT 800 59.50
 1 TRANSFORMER 0 2.00
 THANK YOU FOR YOUR PAYMENT 08/18/21 -91.50
 PREVIOUS AMOUNT DUE 91.50
 TOTAL AMOUNT DUE 91.60

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	31	1	0	0.97	91.60		
PREVIOUS BILLING PERIOD	30	0	0	1.00			
SAME PERIOD LAST YEAR	31	751	24	3.26	AFTER DUE DATE PAY		91.60



****BALLOTS HAVE BEEN MAILED BE ON THE LOOKOUT****
****DON'T FORGET TO VOTE AND RETURN****

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
SEP 01 2021

BY: DB

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

370

SEP 01 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				
07/18/21	08/18/21	31	2	65101	66167	10297354	1	1066	124.10
THANK YOU FOR YOUR PAYMENT 08/18/21									-121.10
PREVIOUS AMOUNT DUE									121.10
TOTAL AMOUNT DUE									124.10
010-54410-613 m									
APPROVED COUNTY AUDITOR DB km									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$124.10
CURRENT BILLING PERIOD	31	1066	34	4.00	CURRENT BILL PAST DUE AFTER 09/15/21 BILL IS DUE UPON RECEIPT				
PREVIOUS BILLING PERIOD	30	1036	35	4.04					
SAME PERIOD LAST YEAR	31	233	8	1.22	AFTER DUE DATE PAY				\$124.10
Your Electricity Use Over The Last-13 Months				**BALLOTS HAVE BEEN MAILED BE ON THE LOOKOUT** **DON'T FORGET TO VOTE AND RETURN**					
				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
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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
 SEP 01 2021

BY: *DB*

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

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

370

SEP 01 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				
07/18/21	08/18/21	31	2	73847	74954	10297352	1	1107	128.20

THANK YOU FOR YOUR PAYMENT 08/18/21
 PREVIOUS AMOUNT DUE -109.40
 TOTAL AMOUNT DUE 128.20

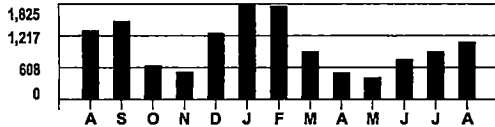
010-54410-613
 w

APPROVED
 COUNTY AUDITOR
 DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1107	36	4.14	CURRENT BILL PAST DUE AFTER 09/15/21 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	919	31	3.65			
SAME PERIOD LAST YEAR	31	1314	42	4.64	AFTER DUE DATE PAY \$128.20		

\$128.20

Your Electricity Use Over The Last 13 Months



****BALLOTS HAVE BEEN MAILED BE ON THE LOOKOUT****
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- Bill Type
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 - 3 MINIMUM
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 - 6 PRORATED MINIMUM
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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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BY: DB

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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

AUG 30 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
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	10	9/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
75.00		75.00

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613

APPROVED
COUNTY AUDITOR

AB KM

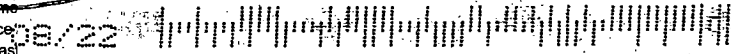
<https://mwdwsc.myruralwater.com>

Service From 7/14/2021 TO 8/17/2021 ACCOUNT # 10/8-17-21 8/19/21

Park Mata. Co. 1 Pct #2
PO Box 571
Matagorda TX 77457

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	17	1	75.00	0.00	75.00

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



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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

AUG 30 2021

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	68540	59520 ✓	9,020	82.60
Sewage				82.60

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	214	9/10/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
165.20		165.20

010-54410-613

APPROVED
COUNTY AUDITOR
DB KM

<https://mwdwsc.myruralwater.com>

Service From 7/14/2021 TO 8/18/2021 ACCOUNT # 214 8/18/21 8/19/21

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	18	1	165.20	0.00	165.20

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.

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