Current gas charges

Meter Number: 3828200587513
Day Billing Period: 29
Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total</th>
<th>Combined Pressure Factor</th>
<th>Adjusted Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/21/21 - 10/20/21</td>
<td>9443</td>
<td>9442</td>
<td>1</td>
<td>1.14020</td>
<td>1 CCF</td>
</tr>
</tbody>
</table>

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 bill. 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

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

My Energy Analyzer

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

CenterPointEnergy.com/MyAnalyzer
A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-0816. 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 8, 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.
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

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous gas amount due</td>
<td>$36.14</td>
</tr>
<tr>
<td>Payment Oct 22, 2021</td>
<td>$36.14</td>
</tr>
<tr>
<td>Current gas charges (Details on page 2)</td>
<td>+36.14</td>
</tr>
<tr>
<td>Total amount due</td>
<td>$36.14</td>
</tr>
</tbody>
</table>

How to pay your bill:

Online
Visit CenterPointEnergy.com/billpay
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/billpay or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

ACCOUNT NUMBER: 6401111506-6

DATE DUE: Nov 09, 2021
AMOUNT DUE: $36.14

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

00001514 01 AV 0.42 1

0500150177821 008200640111150667000000036140000000361400
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

<table>
<thead>
<tr>
<th>Meter Number: 3731506736444</th>
<th>Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base</th>
</tr>
</thead>
<tbody>
<tr>
<td>Day Billing Period: 09/21/21 - 10/20/21</td>
<td>Current Reading: 550</td>
</tr>
<tr>
<td>Usage: 0 CCF</td>
<td>Customer charge: $37.05</td>
</tr>
<tr>
<td>Tax refund: -0.91</td>
<td>Total current charges: $36.14</td>
</tr>
</tbody>
</table>

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

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Account holder's signature

Date
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CenterPointEnergy.com/CarbonMonoxide

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How to read your meter

![Diagram of gas meter](image)

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

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The entire meter reading is 6187.
**ACCOUNT**

<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>J13413002</td>
<td>MATAGORDA COUNTY (LANDFILL)</td>
<td>30</td>
<td>0.07</td>
<td>0</td>
<td>MAT. CO TRANSFER STATION</td>
<td>(979) 244-2717</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>09/13/21</td>
<td>10/18/21</td>
<td>35</td>
<td>2</td>
<td>PREVIOUS: 174851</td>
<td>177607</td>
<td>10300035</td>
<td>2756</td>
<td>346.82</td>
</tr>
</tbody>
</table>

**Thank you for your payment 10/14/21**

**PREVIOUS AMOUNT DUE**

**TOTAL AMOUNT DUE**

---

**RECEIVED**

**NOV 01 2021**

**BY:**

---

**COMPARISONS**

<table>
<thead>
<tr>
<th>CURRENT BILLING PERIOD</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tr>
<td>35</td>
<td>2756</td>
<td>79</td>
<td>9.91</td>
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</tbody>
</table>

**TOTAL NOW DUE**

**$346.82**

**CURRENT BILL PAST DUE AFTER**

**11/15/21**

**BILL IS DUE UPON RECEIPT**

**AFTER DUE DATE PAY**

**$346.82**

---

**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 RF R11 I FN

**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>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>
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</thead>
<tbody>
<tr>
<td>09/16/21</td>
<td>32</td>
<td>2</td>
<td>13811</td>
<td>10296224</td>
<td>1</td>
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<td></td>
<td>-52.98</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

010-54410-613

RECEIVED

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

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

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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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>
</tr>
</thead>
<tbody>
<tr>
<td>13415002</td>
<td>MATAGORDA CO PREC #2 ✓</td>
<td>41</td>
<td>0.070000</td>
<td>0</td>
<td>S/LTS ONLY</td>
<td>(979) 863-7861</td>
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**Service Period**

<table>
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<tr>
<th>FROM</th>
<th>TO</th>
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<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>09/18/21</td>
<td>10/18/21</td>
<td>30</td>
<td>0</td>
<td>PREVIOUS</td>
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</table>

**Thank you for your payment** 10/14/21

**Previous Amount Due**

**Total Amount Due**

**Comparisons**

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
<th>TOTAL NOW DUE</th>
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</thead>
<tbody>
<tr>
<td>Current Billing Period</td>
<td>30</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>$154.50</td>
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<tr>
<td>Previous Billing Period</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>$154.50</td>
</tr>
<tr>
<td>Same Period Last Year</td>
<td>30</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>$154.50</td>
</tr>
</tbody>
</table>

**Received**

**Nov 3 2021**

**By:**

**Payment 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>0</th>
<th>NORMAL</th>
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<tbody>
<tr>
<td>1</td>
<td>ESTIMATED</td>
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<tr>
<td>2</td>
<td>MINIMUM ESTIMATED</td>
</tr>
<tr>
<td>3</td>
<td>MINIMUM</td>
</tr>
<tr>
<td>4</td>
<td>FINAL</td>
</tr>
<tr>
<td>5</td>
<td>PRORATED</td>
</tr>
<tr>
<td>6</td>
<td>PRORATED MINIMUM</td>
</tr>
<tr>
<td>7</td>
<td>BUDGET BILL</td>
</tr>
<tr>
<td>8</td>
<td>WEATHERIZATION/CONTRACT</td>
</tr>
<tr>
<td>9</td>
<td>WAITING TO PAY BILL</td>
</tr>
</tbody>
</table>

**Read Type**

<table>
<thead>
<tr>
<th>0</th>
<th>COMPUTER ESTIMATED</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CONSUMER READ</td>
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</tr>
<tr>
<td>5</td>
<td>NEW CONNECT</td>
</tr>
<tr>
<td>SERVICE PERIOD</td>
<td>NO. DAYS</td>
</tr>
<tr>
<td>---------------</td>
<td>---------</td>
</tr>
<tr>
<td>FROM 09/13/21</td>
<td>35</td>
</tr>
<tr>
<td>TO 10/18/21</td>
<td></td>
</tr>
</tbody>
</table>

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

010-54410-662

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>
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<td>303</td>
<td>9</td>
<td>1.54</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>21</td>
<td>1</td>
<td>0.87</td>
</tr>
</tbody>
</table>

TOTAL NOW DUE

CURRENT BILL PAST DUE AFTER 11/15/21 BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY

$53.79

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
**ACCOUNT #**
13415005

**ACCOUNT NAME**
MATAGORDA CO PREC #2

**RATE**
20

**PCRF**
0.070000

**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>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/16/21</td>
<td>10/18/21</td>
<td>32</td>
<td>2</td>
<td>28917</td>
<td>10295975</td>
<td>1</td>
<td>1</td>
<td>30.10</td>
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</table>

2 1000W FLOOD LIGHT
1 TRANSFORMER
THANK YOU FOR YOUR PAYMENT 10/14/21
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

010-54410-613

**COMPARISONS**

<table>
<thead>
<tr>
<th>CURRENT BILLING PERIOD</th>
</tr>
</thead>
<tbody>
<tr>
<td>DAYS SERVICE</td>
</tr>
<tr>
<td>---------------</td>
</tr>
<tr>
<td>32</td>
</tr>
</tbody>
</table>

**PREVIOUS BILLING PERIOD**

<table>
<thead>
<tr>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tbody>
<tr>
<td>29</td>
<td>0</td>
<td>0</td>
<td>1.03</td>
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**SAME PERIOD LAST YEAR**

<table>
<thead>
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<th>DAYS SERVICE</th>
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<th>COST PER DAY</th>
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<tbody>
<tr>
<td>31</td>
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<td>29</td>
<td>3.84</td>
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**TOTAL NOW DUE**

<table>
<thead>
<tr>
<th>CURRENT BILL PAST DUE AFTER</th>
<th>11/15/21</th>
</tr>
</thead>
<tbody>
<tr>
<td>BILL IS DUE UPON RECEIPT</td>
<td>$91.60</td>
</tr>
</tbody>
</table>

**AFTER DUE DATE PAY**

|                 | $91.60   |

**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 REFILL

**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

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>
</tr>
</thead>
<tbody>
<tr>
<td>13415006</td>
<td>MATAGORDA CO PREC #2</td>
<td>20</td>
<td>0.070000</td>
<td>0</td>
<td>VFN HALL</td>
<td>(979) 863-7861</td>
</tr>
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<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>
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<tbody>
<tr>
<td>FROM 09/16/21 TO 10/18/21</td>
<td>32</td>
<td>2</td>
<td>PREVIOUS: 67051 PRESENT: 67734</td>
<td>10297354</td>
<td>1</td>
<td>683</td>
<td>85.80</td>
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</table>

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

010 - S4410-613

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

COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
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<td>CURRENT BILLING PERIOD</td>
<td>32</td>
<td>683</td>
<td>21</td>
<td>2.68</td>
<td>$85.80</td>
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<td>PREVIOUS BILLING PERIOD</td>
<td>29</td>
<td>884</td>
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<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>60</td>
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AFTER DUE DATE PAYMENT $85.80
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<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCR</th>
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<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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<tbody>
<tr>
<td>13415007</td>
<td>MATAGORDA CO PREC #2</td>
<td>20</td>
<td>0.07</td>
<td>0</td>
<td>Canteen</td>
<td>(979) 863-7861</td>
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<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>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 09/16/21</td>
<td>TO 10/18/21</td>
<td>32</td>
<td>2</td>
<td>PREVIOUS 75786</td>
<td>PRESENT 76475</td>
<td>10297352</td>
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</table>

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

010-54410-613

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

COMPARISONS
<table>
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<tr>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>32</td>
<td>689</td>
<td>22</td>
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<tr>
<td>PREVIOUS BILLING PERIOD</td>
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<td>832</td>
<td>29</td>
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<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>652</td>
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TOTAL NOW DUE $86.40

CURRENT BILL PAST DUE AFTER 11/15/21
BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY $86.40

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

VISIT OUR WEBSITE AT: www.myjec.coop

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

Receive
NOV 03 2021

Approved by:
COUNTY AUDITOR

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>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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</thead>
<tbody>
<tr>
<td>25516001</td>
<td>TRES PALACIOS OAKS VOL</td>
<td>41</td>
<td>0.070000</td>
<td>0</td>
<td>FIRE STATION</td>
<td>(361) 484-6943</td>
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**Service Period**

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<th>DAYS</th>
<th>READ TYPE</th>
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<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/16/21</td>
<td>10/18/21</td>
<td>32</td>
<td>2</td>
<td>21077</td>
<td>10299377</td>
<td>1</td>
<td>652</td>
<td>86.94</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>21729</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 LED-100 W VANDAL PROOF</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<td>1 POLE</td>
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<td></td>
<td></td>
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</tr>
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**Previous Amount Due**

- THANK YOU FOR YOUR PAYMENT: 10/06/21
- PREVIOUS AMOUNT DUE
- TOTAL AMOUNT DUE

**Comparisons**

<table>
<thead>
<tr>
<th>COMPARISONS</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>32</td>
<td>652</td>
<td>20</td>
<td>2.72</td>
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<td>PREVIOUS BILLING PERIOD</td>
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<td>669</td>
<td>23</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>408</td>
<td>13</td>
<td>2.06</td>
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**Total Now Due**

- $99.19

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

- AVG. KWH/DAY: 20, 23, 13

**Payment**

- PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
- AFTER DUE DATE PAY

**Website**

- 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

**Read Type**

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

**Received**

- OCT 27 2021

**By:** DB
Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

NOV 03 2021

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>PRESENT</th>
<th>USED</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>Water</td>
<td>5000</td>
<td>4000</td>
<td>1000</td>
<td>22.57</td>
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<tr>
<td>Sewage</td>
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<td>13.50</td>
</tr>
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APPROVED
COUNTY AUDITOR

METER READING

ACCOUNT #187
10/27/21

OFFICE HOURS: MON. - FRI. 8:00 AM - 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: ________________

<table>
<thead>
<tr>
<th>Old Account Number</th>
<th>New Account Number</th>
<th>DESCRIPTION</th>
</tr>
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<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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<tr>
<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>
<td>010-52060-464</td>
<td>Unemployment Ins.</td>
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<td>010-464-207-000-0000</td>
<td>010-52070-464</td>
<td>Alternate Retirement</td>
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<tr>
<td>010-464-210-000-0000</td>
<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>
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<tr>
<td>010-464-403-000-0000</td>
<td>010-54030-464</td>
<td>Jurors Expense</td>
</tr>
<tr>
<td>010-464-420-000-0000</td>
<td>010-54200-464</td>
<td>Telephone</td>
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<tr>
<td>010-464-441-000-0000</td>
<td>010-54510-464</td>
<td>Repair &amp; Maintenance-Equipment</td>
</tr>
<tr>
<td>010-464-451-000-0000</td>
<td>010-54510-464</td>
<td>Rentals</td>
</tr>
<tr>
<td>010-464-460-000-0000</td>
<td>010-54600-464</td>
<td>Seminars &amp; Assoc. Dues</td>
</tr>
<tr>
<td>010-464-485-000-0000</td>
<td>010-54850-464</td>
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<td>TYPE OF SERVICE</td>
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<td>USED</td>
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<tr>
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<td>---------------</td>
<td>------</td>
</tr>
<tr>
<td>Water</td>
<td>221470</td>
<td>221470-0</td>
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<tr>
<td>Sewage</td>
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<td></td>
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</table>

010-4410-613

Matagorda WD & WSC

<table>
<thead>
<tr>
<th>CUSTOMER</th>
<th>DUE DATE</th>
<th>TOTAL DUE UPON RECEIPT</th>
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<tbody>
<tr>
<td>10</td>
<td>11/10/21</td>
<td>75.00</td>
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<td>10</td>
<td>11/10/21</td>
<td>75.00</td>
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</table>

https://mwdwsc.myruralwater.com

Service From 9/17/2021 TO 10/12/2021

<table>
<thead>
<tr>
<th>METER READ</th>
<th>CLASS</th>
<th>AMOUNT DUE UPON RECEIPT</th>
<th>DATE CHARGE</th>
<th>PAST DUE AMOUNT</th>
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<tr>
<td>10/12/21</td>
<td>1</td>
<td>75.00</td>
<td>10/29</td>
<td>0.00</td>
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</table>

This bill is due by 10/29. Delinquent notices will be mailed 10th day after the delinquent notice. Service will be restored after all past due amounts are paid.

10/29
MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION  
P.O. BOX 198  
MATAGORDA, TEXAS 77457-0196  
(979) 863-7261

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
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<tbody>
<tr>
<td>Water</td>
<td>71890</td>
<td>70230</td>
<td>1,660</td>
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<tr>
<td>Sewage</td>
<td>45.80</td>
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**NOV 03 2021**

**01-54410-613**

**APPROVED COUNTY AUDITOR**

**https://mwdwsc.myruralwater.com**

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

<table>
<thead>
<tr>
<th>METER READING MONTH</th>
<th>CLASS</th>
<th>TOTAL DUE</th>
<th>LATE CHARGE</th>
<th>AFTER DUE DATE</th>
<th>PAST DUE AMOUNT</th>
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<tbody>
<tr>
<td>10</td>
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<td>91.60</td>
<td>0.00</td>
<td>91.60</td>
<td></td>
</tr>
</tbody>
</table>

This bill is due by the 10th day after the delinquent notice. Service will be restored after all past due charges are paid.

**10/29**

**RECEIVED**  
**NOV 01 2021**

**BY: **

**Matagorda WD & WSC**

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

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