



CenterPointEnergy.com

2254

CUSTOMER COUNTY BARN PRECINCT 3

OCT 05 2022

Inv

SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465

ACCOUNT NUMBER 2904139-9/91922 DATE MAILED Sep 23, 2022

DATE DUE AMOUNT DUE

Page 1 of 4 Oct 11, 2022 \$ 43.43

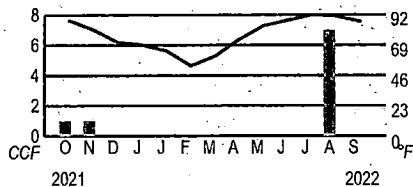
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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
0	0	7	87	83
Total CCF used	1	7	0.2	0.0
Average daily gas use (CCF)	0.0	0.2	84	32
Average daily temperature	84	87	32	29
Days in billing period	32	29	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	\$ 53.36
Payment Sep 21, 2022	- 53.36
Current gas charges (Details on page 2)	43.43
Total amount due	\$ 43.43

Thank you!

APPROVED COUNTY AUDITOR DB Kgp

01054410614 Att

RECEIVED SEP 29 2022

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 11, 2022 AMOUNT DUE \$ 43.43

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

\$ 43.43

Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

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



CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0930189576117

008200000290413998000000043430000000434390

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Page 2 of 4
Oct 11, 2022

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Sep 23, 2022

AMOUNT DUE
\$ 43.43

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.

ENCLOSURE
20220923

Current gas charges

Rate: GSS-2097-U-GRIP 2022@14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/18/22 - 09/19/22	9449	9449	0		1.14020	0 CCF
Customer charge *						\$ 41.42
Tax refund						- 0.62
Reimbursement of local franchise fee						2.17
Reimbursement of State GRT						0.46
Total current charges						\$ 43.43

The customer charge includes the current GRIP surcharge of \$4.37.

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

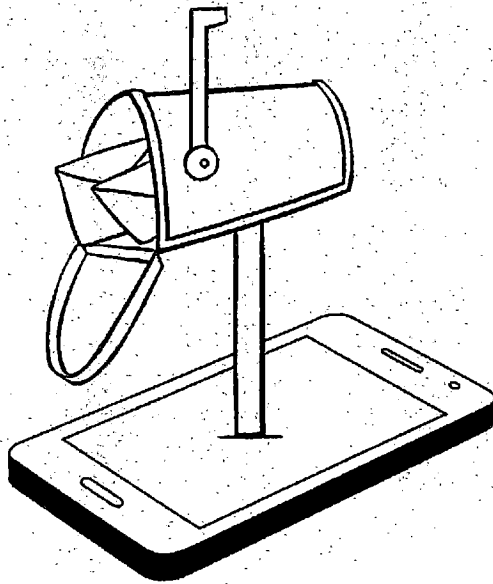
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

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



Isn't it time you switched mailboxes?

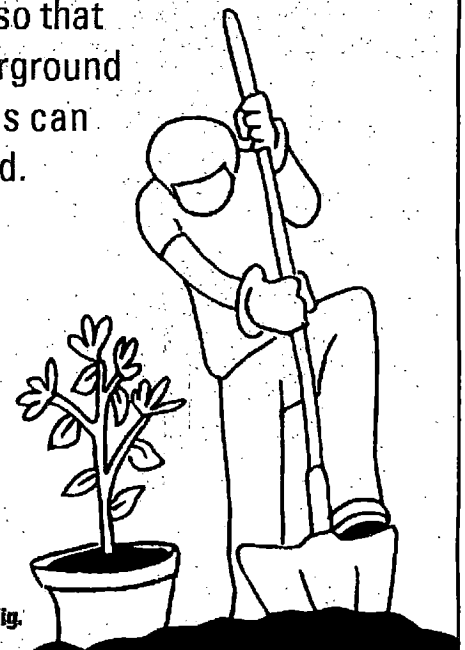
Kick the clutter with secure, convenient **Paperless Billing**. You'll get monthly reminders five days before your bill is due. Plus, you can see and print your bill with all details and graphs from your *My Account* page.

CenterPointEnergy.com/MyAccount

162353_CNP

Always call 811 before digging

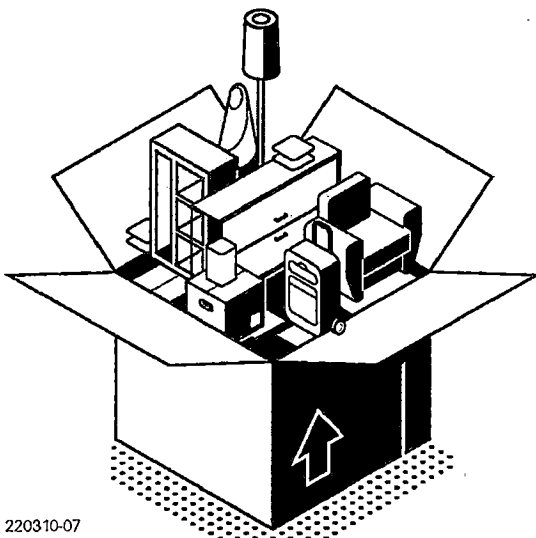
For safety's sake, you are required by law to call 811 at least two working days before digging on your property so that any underground utility lines can be marked.



It's safe. It's free. It's the law.

Call811.com

201804



Are you moving soon?

Our **Start, Stop, Transfer Service** web page takes "handle natural gas service" off your to-do list.

- At least 7 business days before you need service, submit a short, online form to open your start, stop or transfer request.
- Register for your online My Account and add paperless billing and AutoPay for added convenience!

CenterPointEnergy.com/NaturalGasService

220310-07



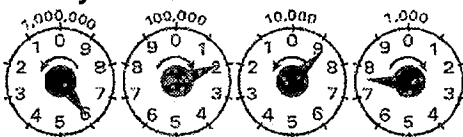
September, 2022

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 "100-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 "100-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 "100-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 640111506-6/919
DATE MAILED Sep 23, 2022

Page 1 of 4
DATE DUE Oct 11, 2022
AMOUNT DUE \$ 40.80

OCT 05 2022

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

CenterPointEnergy.com

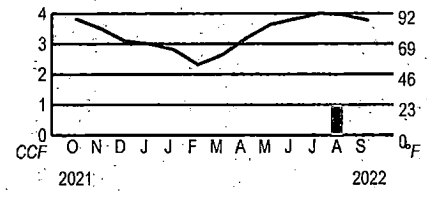
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	0	1	83
Average daily gas use (CCF)	0.0	0.0	87
Average daily temperature	.84	.87	83
Days in billing period	32	29	32

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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	\$ 42.13
Payment Sep 21, 2022	- 42.13
Current gas charges (Details on page 2)	+ 40.80
Total amount due	\$ 40.80

APPROVED COUNTY AUDITOR
DB Kcp

01054410614
JAT

RECEIVED
SEP 29 2022

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 640111506-6

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

DATE DUE	Oct 11, 2022
AMOUNT DUE	\$ 40.80

Write account number on check and make payable to CenterPoint Energy.
\$ 40.80
Please enter amount of your payment

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic funds transfer from your bank account or to process the payment as a check transaction.

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0700227752081

008200640111150663000000040800000000408050

CUSTOMER
 COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
 6401111506-6

DATE DUE **Oct 11, 2022**

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

DATE MAILED
 Sep 23, 2022

AMOUNT DUE **\$ 40.80**

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Current gas charges

Rate: GSS-2097-U-GRIP 2022@14.95 Pressure Base

Meter Number **Day Billing Period**
 3731506736444 32

Billing Period	Current Reading	Previous Reading	=	Usage
08/18/22 - 09/19/22 ✓	551	551 ✓		0 CCF
Customer charge *				\$ 41.42
Tax refund				- 0.62
Total current charges				\$ 40.80 ✓

The customer charge includes the current GRIP surcharge of \$4.37.

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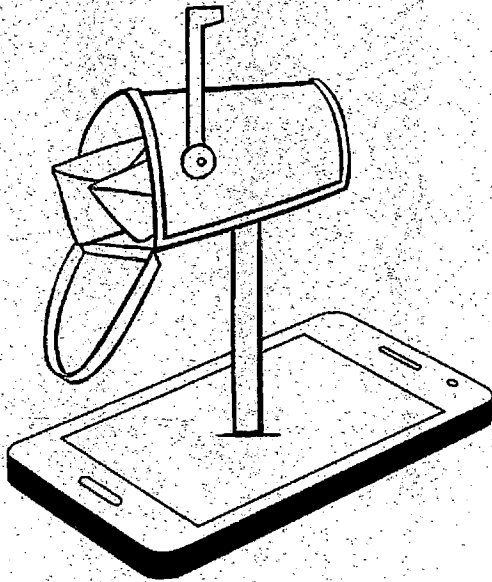
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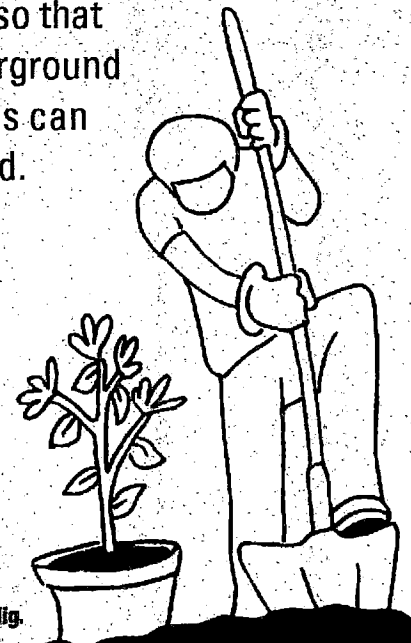
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CenterPointEnergy.com/MyAccount

162353_CNP

Always call 811 before digging

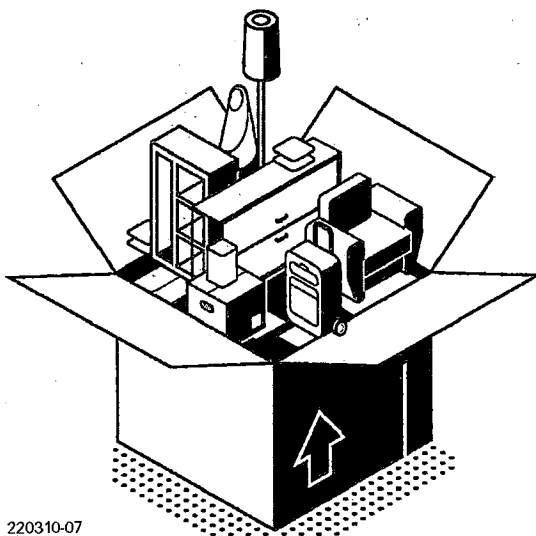
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CenterPointEnergy.com/NaturalGasService

220310-07

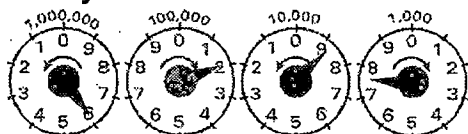


A safety message from CenterPoint Energy

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



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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.

370



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

OCT 05 2022

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	0.087000	0	Mata Co. Transfer Station	(979) 244-2717		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/17/22	09/17/22	31	2	200257	202408	10300035	1	2151	325.92

THANK YOU FOR YOUR PAYMENT 09/20/22
 PREVIOUS AMOUNT DUE -337.56
 TOTAL AMOUNT DUE 337.56
 325.92

010-54410-595

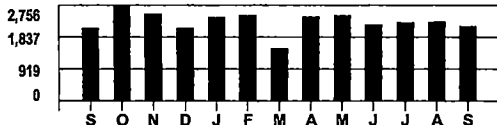
Lina Kuebot

APPROVED COUNTY AUDITOR

DB KGP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$325.92
CURRENT BILLING PERIOD	31	2151	69	10.51	CURRENT BILL PAST DUE AFTER	10/17/22	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	2296	77	11.25				
SAME PERIOD LAST YEAR	26	2110	81	10.98	AFTER DUE DATE PAY			\$325.92

Your Electricity Use Over The Last 13 Months



FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE ANNUAL MEETING 10/15/22 @ BAY CITY CIVIC CENTER

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 ESTIMATE
- 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
 OCT 05 2022

DB

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

370

OCT 05 2022



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	0.087000	0	FM 457	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/22	09/18/22	31	2	16040	16234	10296224	1	194	46.73

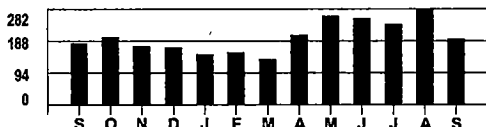
1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 09/26/22
 PREVIOUS AMOUNT DUE 66.52
 TOTAL AMOUNT DUE 57.23

010-54410-613
 W

APPROVED
 COUNTY AUDITOR
 DB Kcp

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	194	6	1.51	57.23		
PREVIOUS BILLING PERIOD	31	282	9	1.81			
SAME PERIOD LAST YEAR	29	184	6	1.46	AFTER DUE DATE PAY		57.23

Your Electricity Use Over The Last 13 Months



FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR
 WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE
 ANNUAL MEETING 10/15/22 @ BAY CITY CIVIC CENTER

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

RECEIVED
 OCT 04 2022

- Read Type
- 4 COMPUTER ESTIMATED
 - 5 CONSUMER READ
 - COOP READ
 - CHARGEABLE READ
 - COOP READ - FIELD
 - NEW CONNECT

BY: *DB*

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

370
 OCT 05 2022



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	0.087000	0	St Lts Only	(979) 863-7861		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/22	09/18/22	31	0			0			0.00
1 100W- HPS 12 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 09/26/22 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE								42 504 0 -154.50 154.50 154.50	
COMPARISONS					TOTAL NOW DUE				
CURRENT BILLING PERIOD	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY					
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER		10/17/22	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$154.50	
					FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE ANNUAL MEETING 10/15/22 @ BAY CITY CIVIC CENTER VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

010-54410-613
 w

APPROVED
 COUNTY AUDITOR
 DB KCP

\$154.50

RECEIVED
 OCT 04 2022

BY: DB

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATE
 - 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

OCT 05 2022



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 Marine	41	0.087000	0	112 CR 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/22	09/18/22	31	2	5898	5948	10299044	1	50	30.60

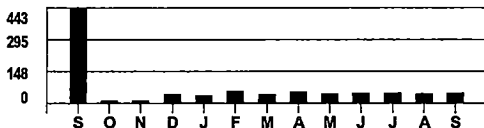
THANK YOU FOR YOUR PAYMENT 09/26/22
 PREVIOUS AMOUNT DUE -29.96
 TOTAL AMOUNT DUE 30.60

010-54410-662
 W

APPROVED
 COUNTY AUDITOR
 JB KAP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	50	2	0.99	30.60		
PREVIOUS BILLING PERIOD	31	45	1	0.97			
SAME PERIOD LAST YEAR	26	443	17	2.58	AFTER DUE DATE PAY		30.60

Your Electricity Use Over The Last 13 Months



FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR
 WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE
 ANNUAL MEETING 10/15/22 @ BAY CITY CIVIC CENTER

VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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OCT 05 2022

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.087000	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				
08/18/22	09/18/22	31	2	28927	28928	10295975	1	1	30.12

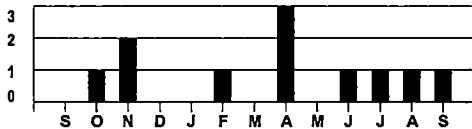
2 1000W FLOOD LIGHT 800 59.50
 1 TRANSFORMER 0 2.00
 THANK YOU FOR YOUR PAYMENT 09/26/22 -91.62
 PREVIOUS AMOUNT DUE 91.62
 TOTAL AMOUNT DUE 91.62

010-54410-613
 W

APPROVED
 COUNTY AUDITOR
 DB KOP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1	0	0.97	TOTAL NOW DUE \$91.62		
PREVIOUS BILLING PERIOD	31	1	0	0.97			
SAME PERIOD LAST YEAR	29	0	0	1.03	AFTER DUE DATE PAY	\$91.62	

Your Electricity Use Over The Last 13 Months



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BY: DB

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

370



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

OCT 05 2022

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
SW 13415006/19/18/22	MATAGORDA CO PREC #2 ✓	20	0.087000	0	VFW Hall	(979) 863-7861

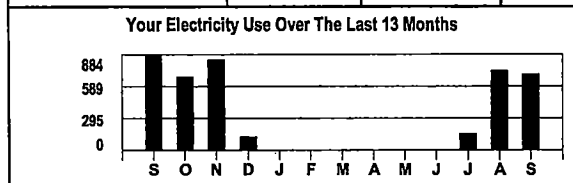
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/22	09/18/22 ✓	31	2	69593 ✓	70300	10297354	1	707	100.22

THANK YOU FOR YOUR PAYMENT 09/26/22
 PREVIOUS AMOUNT DUE -102.37
 TOTAL AMOUNT DUE 102.37
 TOTAL AMOUNT DUE 100.22

010-54410-613
 W

APPROVED
 COUNTY AUDITOR
 JB Kop

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	707	23	3.23	100.22 ✓		
PREVIOUS BILLING PERIOD	31	738	24	3.30			
SAME PERIOD LAST YEAR	29	884	30	3.65	AFTER DUE DATE PAY		100.22



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 Bay City (979) 245-3029

310

OCT 05 2022



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	0.087000	0	Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/22	09/18/22	31	2	85798	86615	10297352	1	817	113.09

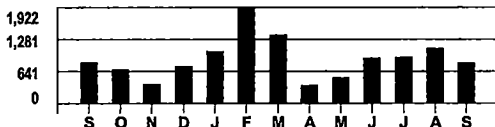
THANK YOU FOR YOUR PAYMENT 09/26/22
 PREVIOUS AMOUNT DUE -144.92
 TOTAL AMOUNT DUE 113.09

010-54410-613
 W

APPROVED
 COUNTY AUDITOR
 SB KOP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	817	26	3.65	113.09		
PREVIOUS BILLING PERIOD	31	1108	36	4.67			
SAME PERIOD LAST YEAR	29	832	29	3.47	AFTER DUE DATE PAY		113.09

Your Electricity Use Over The Last 13 Months



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BY: SB

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|---|-------------------------|---|--------------------|
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1036

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

OCT 05 2022



Invt# 187/19-29-22

9/29/2022

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	12000	12000	0	18.57
Sewage				10.00
Late Charge				30.00
Total Due				\$58.57
***After Due Date Penalty		30.00		\$ 88.57 ***

CUSTOMER ACCOUNT 187	DUE DATE PAST DUE AFTER THIS DATE 10/20/2022
TOTAL DUE UPON RECEIPT 58.57	AFTER DUE DATE PAY 88.57

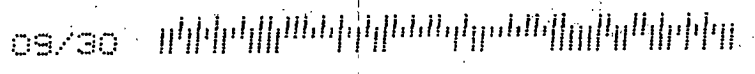
APPROVED
COUNTY AUDITOR
DB KOP MS

Last payment received 9/23/22 for \$36.07.

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

Office Hours: Mon - Fri from 9am - 1pm. Payments can be made by mail, card, money order, cash or check. Payment is due October 20th. A late fee will be applied after the 20th. There is a 3% convenience fee for all credit card transactions

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OCT 05 2022

BY: DB

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

2166

✓ Matagorda County WCID #2
PO Box 4027
Sargent, TX. 77404

OCT 05 2022

Sept 30, 2022 ✓

✓ Matagorda County / Marine
P O Box 571
Matagorda, TX 77457

RE: 1001 Chamber Park on If available, water meter number:

To: Matagorda County

3rd Qtr

This is the quarterly bill for water service; July to September. It looks different than previous billings because Rose Mary, our bookkeeper, has not been in her office for the past month due to health issues. I have provided all of the data that allows me to determine your bill. The District has a new phone number separate from Rose Mary's. If you have questions concerning this bill please contact the District by text to 979-479-4540. Please include your name and account number in the text. Rose Mary hopes to be working in her office in October.

Alan Hays, President

End of June meter reading	333,100
End of Sept meter reading	346,900
Gallons of water used	13,800
Gallons Over 30,000	0
Overage Amount per 1000	0
Overage Charge @ \$5/1000	\$0.00
Late Fees	
3rd Qtr Service Fee	\$180.00
3rd Qtr amount owed	\$180.00
Previous Balance	\$0.00
Recent Payments	
Total Amount Due	\$180.00

010-54410-662
W

APPROVED
COUNTY AUDITOR
SB KQP

State Regulatory Assessment \$0.45 per \$90.00 is included. (\$0.00) denotes a credit in the account. Make checks payable to WCID#2. Due Date: 10/31/2022. Notify if change in ownership. Board of Directors meeting 2nd Thur. each month @ CCMUD office, 11AM. Agenda is in Sargent Post Office 72 hrs in advance. For water service calls: 979-245-2045
Billing Questions: text 979-479-4540 leave your name and account number.
Please read the reverse side of this page.

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BY: SB