



CenterPointEnergy.com

2254

CUSTOMER COUNTY BARN PRECINCT 3

SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465

JAN 31 2022

ACCOUNT NUMBER

2904139-9

DATE MAILED

Jan 25, 2022

DATE DUE

AMOUNT DUE

Page 1 of 4

2022

Feb 09, 2022

\$ 38.47

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

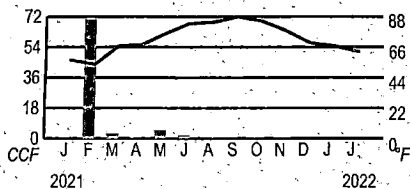


Table with 4 columns: Usage, Average daily temperature, and comparison of 1-year ago, last month, and this month.

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

Summary table showing Previous gas amount due (\$38.47), Payment Jan 11, 2022 (-38.47), Current gas charges (+38.47), and Total amount due (\$38.47).

APPROVED COUNTY AUDITOR

DB km

RECEIVED JAN 31 2022

BY: AB

Handwritten ID: 010 54410614

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 Feb 09, 2022 AMOUNT DUE \$ 38.47

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

\$ 38.47

Please enter amount of your payment

00001824 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

0980183255499

008200000290413992000000038470000000384760

CUSTOMER
 COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
 2904139-9

DATE DUE **Feb 09, 2022**

SERVICE ADDRESS
 405 Commerce St, Palacios, TX 77465

DATE MAILED
 Jan 25, 2022

AMOUNT DUE **\$ 38.47**

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 33

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/17/21 - 01/19/22	9443	9443	0		1.14020	0 CCF
Customer charge *						\$ 37.05
Tax refund						- 0.91
Reimbursement of local franchise fee						1.92
Reimbursement of State GRT						0.41
Total current charges						\$ 38.47

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

Manage Billing Peaks



Get Average Monthly Billing.

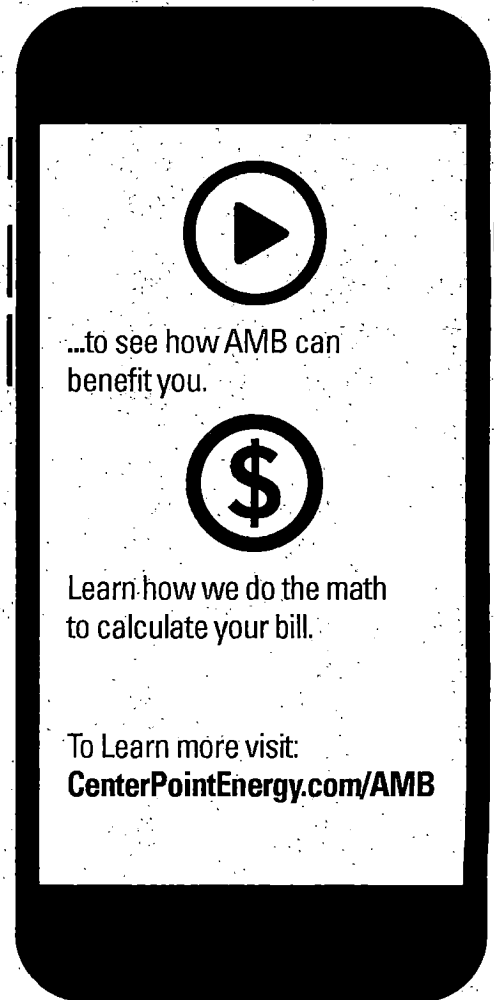
Cold weather typically means more natural gas used for heating. Combine that with forecasted increases in the cost of natural gas and you will likely see higher heating bills this year compared to last year.

With *Average Monthly Billing (AMB)*, you can smooth out those monthly billing peaks for more predictable bills that are easier on your budget.

To Learn more visit:
CenterPointEnergy.com/AMB

211201-01_SGO

Watch a video...



211201-02_SGO

THIS BILL ONLY!

Enroll today by paying the **Average Monthly Billing** amount listed on page 1.

PAY THIS AMOUNT

THIS MONTH

Join **Average Monthly Billing** to even out monthly payments. Just pay exactly **\$XX** by your due date and you will be automatically enrolled. Your future gas Average Monthly Billing payment will be **\$XX**.

To Learn more visit: **CenterPointEnergy.com/AMB**

211201-03_SGO

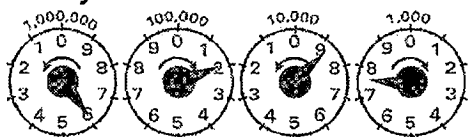
January, 2022

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 "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.

CenterPoint Energy

2254

CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3 ✓

SERVICE ADDRESS JAN 31 2022
25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER

6401111506-6/11922

DATE DUE

Feb 09, 2022

DATE MAILED

Jan 25, 2022

AMOUNT DUE

\$ 36.14

Page 1 of 4 **2022**

Gas leak or emergency

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

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Call 811 24 hours a day

Comments

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ACCOUNT SUMMARY

Previous gas amount due	\$ 36.14
Payment Jan 11, 2022	- 36.14
Current gas charges (Details on page 2)	+ 36.14
Total amount due	\$ 36.14

Thank you!

APPROVED COUNTY AUDITOR

DB km

01054410614
AH

RECEIVED
JAN 31 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

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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.

CenterPoint Energy

ACCOUNT NUMBER 6401111506-6

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

DATE DUE	Feb 09, 2022
AMOUNT DUE	\$ 36.14

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

\$ 36.14

Please enter amount of your payment

00001823 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

1600190086724

0082006401111506670000003614000000361400

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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 33

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

Billing Period	Current Reading	Previous Reading	=	Usage
12/17/21 - 01/19/22	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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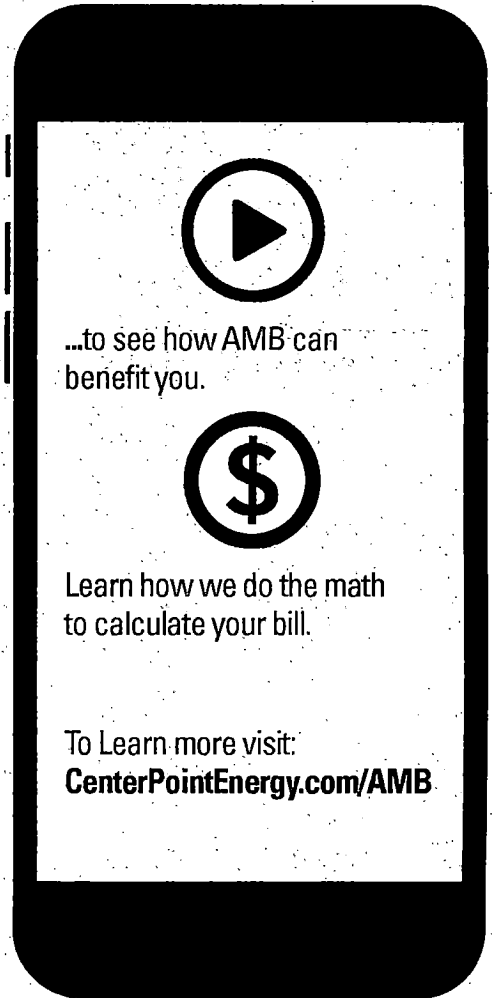
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211201-02_SGO

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211201-03_SGO

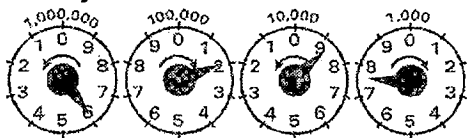
January, 2022

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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.

How to read your meter



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The entire meter reading is 6187.

971
2022

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

370

FEB 02 2022



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

148-22 Transfer Station

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.083000	0	MAT. CO TRANSFER STATION	(979) 244-2717

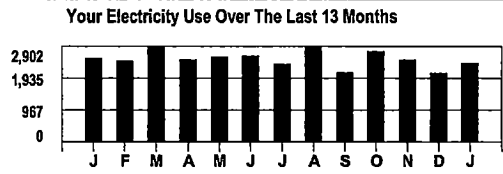
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/21	01/18/22	31	2	182217	184628	10300035	1	2411	345.39

THANK YOU FOR YOUR PAYMENT 01/05/22
 PREVIOUS AMOUNT DUE -305.71
 TOTAL AMOUNT DUE 305.71
 345.39

010-54410-595
Lina Kuebot

APPROVED
COUNTY AUDITOR
DB Kue

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2411	78	11.14	CURRENT BILL PAST DUE AFTER 02/15/22 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	2102	70	10.19			
SAME PERIOD LAST YEAR	31	2543	82	10.54	AFTER DUE DATE PAY		\$345.39



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	COMPUTER ESTIMATED
1	ESTIMATED	2	CONSUMER READ
2	MINIMUM ESTIMATE	3	COOP READ
3	MINIMUM	4	CHARGEABLE READ
4	FINAL	5	COOP READ - FIELD
5	PRORATED		NEW CONNECT
6	PRORATED MINIMUM		
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
9	WAITING TO BE BILLED		

RECEIVED
 JAN 31 2022
 BY: DB

2022 229

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

370
FEB 02 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	0.083000	0	457	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/21	01/18/22	31	2	14356	14505	10296224	1	149	41.10

1 100W- HPS 42 10.50
 THANK YOU FOR YOUR PAYMENT 01/14/22 -53.46
 PREVIOUS AMOUNT DUE 53.46
 TOTAL AMOUNT DUE 51.60

RECEIVED
FEB 01 2022

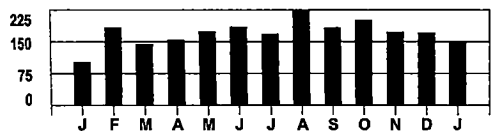
BY: *DB*

010-54410-613
W

APPROVED
COUNTY AUDITOR
DB KM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	149	5	1.33	\$51.60		
PREVIOUS BILLING PERIOD	30	171	6	1.43	CURRENT BILL PAST DUE AFTER	02/15/22	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	103	3	1.12	AFTER DUE DATE PAY		\$51.60

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 | |

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

2022

370



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

FEB 02 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	0.083000	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				
12/18/21	01/18/22	31	0			0			0.00

1 100W- HPS 42 10.50
 12 LED-100 W VANDAL PROOLF 504 126.00
 9 TRANSFORMER 0 18.00
 THANK YOU FOR YOUR PAYMENT 01/14/22 -157.97
 PREVIOUS AMOUNT DUE 159.05
 PREVIOUS UNPAID BALANCE 1.08
 TOTAL AMOUNT DUE 155.58
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

RECEIVED
FEB 01 2022

010-54410-613
W

APPROVED
COUNTY AUDITOR

DB KM

154.50
\$155.58

BY: DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	02/15/22	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	0	0	0			
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$155.58

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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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

2-1-22 @ 10:10 talked w/ Jenny applied
1.08 to wrong acct - will correct &
said we only owe 154.50.

DB

2021

370

JAN 04 2022



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

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

ACCOUNT # 13415002		ACCOUNT NAME MATAGORDA CO PREC #2		RATE 41	PCRF 0.080000	BILL TYPE 0	SERVICE ADDRESS S/LTS ONLY		TELEPHONE # (979) 863-7861	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
11/18/21	12/18/21	30	0			0			0.00	
1 100W- HPS 12 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 12/16/21 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									10.50 130.55 18.00 -154.50 154.50 159.05	
COMPARISONS					TOTAL NOW DUE					\$159.05
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER		01/18/22	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY					\$159.05
SAME PERIOD LAST YEAR	30	0	0	0						
					HAPPY NEW YEAR! PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING! VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY					

010-54410-613
m

APPROVED
COUNTY AUDITOR
DB KM

Bill Type

0	NORMAL	RECEIVED JAN 03 2022 BY: <i>DB</i>	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			

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

2022 233

370



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

FEB 02 2022

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

11-15-22
JUN 13415004

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2 Marine	41	0.083000	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				
12/18/21	01/18/22	31	2	5518	5556	10299044	1	38	29.10

THANK YOU FOR YOUR PAYMENT	01/14/22	
PREVIOUS AMOUNT DUE		-29.41
PREVIOUS CREDIT		28.33
TOTAL AMOUNT DUE		-1.08
		28.02

RECEIVED
FEB 01 2022

BY: DB

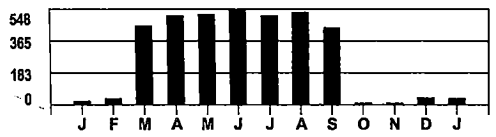
010-54410-662
W

APPROVED
COUNTY AUDITOR
DB KM

29.10
~~28.02~~

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	38	1	0.94	CURRENT BILL PAST DUE AFTER	02/15/22	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	42	1	0.98			
SAME PERIOD LAST YEAR	31	25	1	0.88	AFTER DUE DATE PAY		28.02

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	

@ 10:10 2-1-22 talked w/ Jenny will correct invoice and we will owe \$29.10. We took credit last payment. DB

Check No.

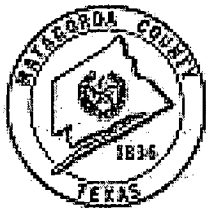
101190

Vendor

JACKSON ELECTRIC COOP., INC.

Invoice Date	Invoice Number	Pay This Amount	Remarks
12/18/2021	13416001/121821	90.00	COUNTY COMM. PREC. BARN HWY 35/PCT#4
12/18/2021	13416002/121821	139.87	STH HWY 35/PCT#4
12/18/2021	25516001/121821	76.63	TPO-VFD 11/18-12/18/21/PCT#4
12/18/2021	13415001/121821	53.46	457/PCT#2
12/18/2021	13415002/121821	159.05	S/LTS ONLY/PCT#2
11/18/2021	13415004/111821	(1.08)	112 C/R 230-CREDIT/MARINE
12/18/2021	13415004/121821	29.41	112 C/R 230/MARINE
12/18/2021	13415005/121821	91.50	FM 457-KITCHEN VFW HALL/PCT#2
12/18/2021	13415006/121821	31.36	VFW HALL/PCT#2
12/18/2021	13415007/121821	100.22	CANTEEN/PCT#2

COPY



Matagorda County
 2200 7th Street, Suite 201
 Bay City, TX 77414

Vendor No.

370

PROSPERITY BANK
 1600 7TH STREET

Check No.

101190

Check Number 101190

Check Date

01/10/2022

Pay This Amount

*****770.42

Pay *****770 Dollars and 42 Cents

To the
 Order of

JACKSON ELECTRIC COOP., INC.
 P.O. BOX 1189
 EDNA TX 77957-1189

VOID AFTER 90 DAYS

NON-NEGOTIABLE

2021

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

3710
JAN 04 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	0.080000	0 457		(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/21	12/18/21	30	2	14185	14356	10296224	1	171	42.96

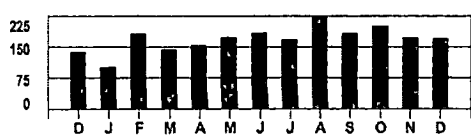
1 100W- HPS 42 10.50
 THANK YOU FOR YOUR PAYMENT 12/16/21 -53.67
 PREVIOUS AMOUNT DUE 53.67
 TOTAL AMOUNT DUE 53.46

DIO-50410-613
m

APPROVED
COUNTY AUDITOR
JB km

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	171	6	1.43	\$53.46		
PREVIOUS BILLING PERIOD	31	173	6	1.39	CURRENT BILL PAST DUE AFTER	01/18/22	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	139	5	1.27	AFTER DUE DATE PAY		\$53.46

Your Electricity Use Over The Last 13 Months



HAPPY NEW YEAR!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!

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
- DECISIVE
JAN 03 2022
BY: JB

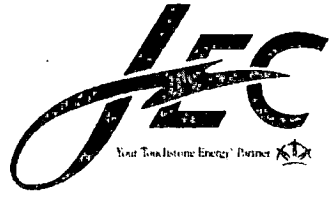
- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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

2021

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

370
JAN 04 2022



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

Credit Memo

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.080000	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				
10/18/21	11/18/21	31	2	5462	5476	10299044	1	14	26.47

THANK YOU FOR YOUR PAYMENT 11/11/21
 PREVIOUS AMOUNT DUE -53.79
 PREVIOUS CREDIT -27.55
 TOTAL AMOUNT DUE -1.08

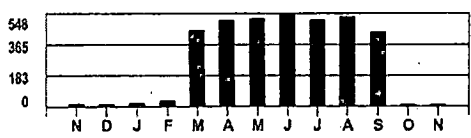
Meter readings different from 10-18-21 date that's why credit was received
 010-54410-662
 W

APPROVED
 COUNTY AUDITOR
 DB EW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	14	0	0.85	CURRENT BILL PAST DUE AFTER 12/15/21
PREVIOUS BILLING PERIOD	35	13	0	0.75	
SAME PERIOD LAST YEAR	31	21	1	0.87	AFTER DUE DATE PAY

\$-1.08

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
 PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
 NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!
 VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

- 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 RII I FD

RECEIVED
 DEC 07 2021
 BY: DB

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

CR BAL DO NOT PAY

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

2022

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

370

FEB 02 2022



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

JAN 13415005 / 11-15-22

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.083000	3	FM 457 / Kitchen VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/21	01/18/22	31	2	28920	28920	10295975	1	0	30.00

2 1000W FLOOD LIGHT 800 59.50
 1 TRANSFORMER 0 2.00
 THANK YOU FOR YOUR PAYMENT 01/14/22 -91.50
 PREVIOUS AMOUNT DUE 91.50
 TOTAL AMOUNT DUE 91.50

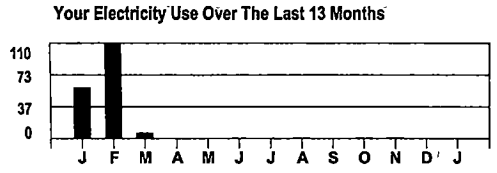
RECEIVED
FEB 01 2022

010-5440-613
w

APPROVED
COUNTY AUDITOR
DB Kue

BY: DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0.97	CURRENT BILL PAST DUE AFTER 02/15/22 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	0	0	1.00			
SAME PERIOD LAST YEAR	31	59	2	1.16	AFTER DUE DATE PAY \$91.50		



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

237
2022

370



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

FEB 02 2022

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	0.083000	3	VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/21	01/18/22	31	2	68697	68697	10297354	1	0	17.50

THANK YOU FOR YOUR PAYMENT 01/14/22
 PREVIOUS AMOUNT DUE -31.36
 TOTAL AMOUNT DUE 31.36
 TOTAL AMOUNT DUE 17.50

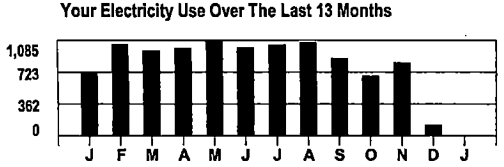
RECEIVED
FEB 01 2022

010-54410-613
m

BY: AB

APPROVED
COUNTY AUDITOR
DB Ku

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0.56	\$17.50		
PREVIOUS BILLING PERIOD	30	126	4	1.05	CURRENT BILL PAST DUE AFTER	02/15/22	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	719	23	2.88	AFTER DUE DATE PAY \$17.50		



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 | |

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

2022 239

370



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

FEB 02 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	0.083000	0	Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/21	01/18/22	31	2	77620	78660	10297352	1	1040	135.02

THANK YOU FOR YOUR PAYMENT 01/14/22
 PREVIOUS AMOUNT DUE -100.22
 TOTAL AMOUNT DUE 135.02

RECEIVED
FEB 01 2022

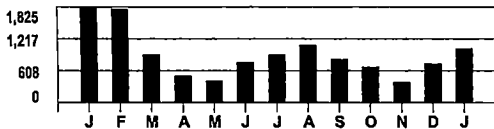
BY: *DB*

010-5440-613
MW

APPROVED
COUNTY AUDITOR
DB KM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1040	34	4.36	\$135.02		
PREVIOUS BILLING PERIOD	30	752	25	3.34	CURRENT BILL PAST DUE AFTER	02/15/22	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1825	59	6.45	AFTER DUE DATE PAY		\$135.02

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

Note Service address in Library per Kent 2-1-22 @

VISIT OUR WEBSITE AT: www.myjec.coop

11:37.

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

DB

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

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

2022

777



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

FEB 02 2022

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	2/10/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
75.00		75.00

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR

DB KW010-54410-613
MW

<https://mwdwsc.myruralwater.com>

Service From 12/14/2021 TO 1/18/2022 ACCOUNT # 10 1/19/22

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	18	1	75.00	0.00	75.00

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

This bill is due by the 10th day after the delinq. Service will be restored a

pd 12-27-21 ck# 101043

01/22

RECEIVED
FEB 02 2022

BY: DB