Your account is past due.

TOTAL DUE

$ 89.99

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.

ACCOUNT SUMMARY

Previous gas amount due

No payment received.

Past due gas charges due immediately

$ 44.11

Current gas charges due Jan 6, 2022 (Details on page 2)

Total amount due

$ 89.99

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

This holiday season, save the paper for wrapping presents. Go paperless today and save yourself some time and money. Visit CenterPointEnergy.com/Paperless.

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.

ACCOUNT PAST DUE

PAST DUE AMOUNT  +  CURRENT CHARGES  =  TOTAL AMOUNT DUE

$ 44.11

Due immediately

Jan 6, 2022

$ 89.99

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

$ 45.88

Please enter amount of your payment.
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.

<table>
<thead>
<tr>
<th>Current gas charges</th>
<th>Rate: GSS-2057-U-GRIP 2021@14.95 Pressure Base</th>
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</thead>
<tbody>
<tr>
<td>Billing Period</td>
<td>Current Reading</td>
</tr>
<tr>
<td>11/16/21 - 12/17/21</td>
<td>792</td>
</tr>
</tbody>
</table>

- Customer charge: $37.05
- Storage inventory charge: 0.02
- Base amount: 1.83
- Gas cost adjustment: 7.88
- Tax refund: -0.91
- Total current charges: $45.88

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 4881, Houston, TX 77210-4881

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 _____________
## JEC

**Account: Matagorda Co Prec #2**

<table>
<thead>
<tr>
<th>Service Period</th>
<th>No. Days</th>
<th>Read Type</th>
<th>Meter Reading</th>
<th>Meter Number</th>
<th>Multi</th>
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<tbody>
<tr>
<td>11/18/21 - 12/18/21</td>
<td>30</td>
<td>2</td>
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<td>1</td>
<td>171</td>
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<tr>
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<td>PRESENT</td>
<td>14356</td>
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1. 100W- HPS
2. THANK YOU FOR YOUR PAYMENT 12/16/21
3. PREVIOUS AMOUNT DUE
4. TOTAL AMOUNT DUE

---

### Comparisons

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<tr>
<th></th>
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<th>KWH Used</th>
<th>Avg. KWH/Day</th>
<th>Cost Per Day</th>
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<td>Current Billing Period</td>
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<td>Previous Billing Period</td>
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<tr>
<td>Same Period Last Year</td>
<td>30</td>
<td>139</td>
<td>5</td>
<td>1.27</td>
</tr>
</tbody>
</table>

### Total Now Due

- **Current Bill Past Due After:** 01/18/22
- **Bill is Due Upon Receipt:** $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](http://www.myjec.coop)

Download the JEC Mobile app from the iOS App Store or Google Play.

---

**Bill Type:** RECEIVED  
**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

---

Keep This Portion for your Records - Return Bottom Portion with Payment.
**ACCOUNT #**: 13415002  
**ACCOUNT NAME**: MATAGORDA CO PREC #2  
**RATE**: 41  
**PCRF**: 0.080000  
**BILL TYPE**: S/LTS ONLY  
**SERVICE ADDRESS**  
**TELEPHONE #**: (979) 863-7861

<table>
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<th>NO. DAYS</th>
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<th>METER READING</th>
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<th>MULT</th>
<th>KILOWATT USAGE</th>
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<td>30</td>
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<td>-154.50</td>
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<td>154.50</td>
<td>159.05</td>
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<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>THANK YOU FOR YOUR PAYMENT</td>
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**COMPARISONS**

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<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<td>PREVIOUS BILLING PERIOD</td>
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<td>SAME PERIOD LAST YEAR</td>
<td>30</td>
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<td>0</td>
<td>0</td>
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</table>

**TOTAL NOW DUE**

- **CURRENT BILL PAST DUE AFTER**: 01/18/22
- **BILL IS DUE UPON RECEIPT**: $159.05

**AFTER DUE DATE PAY**

- **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**

- NORMAL
- ESTIMATED
- MINIMUM ESTIMATED
- MINIMUM
- FINAL
- PRORATED
- PRORATED MINIMUM
- BUDGET BILL
- WEATHERIZATION/CONTRACT
- WAITING TO REBILL

**Read Type**

- COMPUTER ESTIMATED
- CONSUMER READ
- COOP READ
- CHARGEABLE READ
- COOP READ - FIELD
- NEW CONNECT

**RECEIVED**: JAN 03 2022

**By**: [Signature]

Keep This Portion for your Records - Return Bottom Portion with Payment
**Credit Memo**

**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 readings different from 10-18-21 date that's why credit was received</th>
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**COMPARISONS**

<table>
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<tr>
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<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>13415004</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.080000</td>
<td>0</td>
<td>112 C/R 230</td>
<td>(979) 244-7609</td>
</tr>
</tbody>
</table>

**THANK YOU FOR YOUR PAYMENT**

PREVIOUS AMOUNT DUE: 11/11/21

PREVIOUS CREDIT

TOTAL AMOUNT DUE

**MERRY CHRISTMAS!**

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!

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

**CR BAL DO NOT PAY**

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 REBILL

Receive Dec 07, 2021

By: _______________
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<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
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<td>FROM 11/18/21</td>
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<td>2</td>
<td>PREVIOUS 5476</td>
<td>10299044</td>
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<td>TO 12/18/21</td>
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<td>PRESENT 5518</td>
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**PREVIOUS CREDIT**

**TOTAL AMOUNT DUE**

010-54410-662

**COMPARISONS**

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**COMMENTS**

**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

Your Electricity Use Over The Last 13 Months

Bill Type: RECEIVED  JAN 03 2022

Read Type: COMPUTER ESTIMATED

0: COMPUTER ESTIMATED
1: CONSUMER READ
2: COOP READ
3: CHARGEABLE READ
4: COOP READ - FIELD
5: NEW CONNECT
<table>
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<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>FROM 11/18/21</td>
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<td>30</td>
<td>2</td>
<td>PREVIOUS 28920</td>
<td>10295975</td>
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<td>2 1000W FLOOD LIGHT</td>
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<tr>
<td>THANK YOU FOR YOUR PAYMENT</td>
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<td>PREVIOUS AMOUNT DUE</td>
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**COMPARISONS**

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<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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**TOTAL NOW DUE**

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<tr>
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<td>PAST DUE AFTER</td>
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<tr>
<td>BILL IS DUE UPON RECEIPT</td>
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**AFTER DUE DATE PAY**

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<th>$91.50</th>
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</table>

**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**

- NORMAL
- ESTIMATED
- MINIMUM ESTIMATED
- MINIMUM
- FINAL
- PRORATED
- PRORATED MINIMUM
- BUDGET BILL
- WEATHERIZATION/CONTRACT
- WAITING TO BE BILLED

**Read Type**

- COMPUTER ESTIMATED
- CONSUMER READ
- COOP READ
- CHARGEABLE READ
- COOP READ - FIELD
- NEW CONNECT

**RECEIVED JAN 03 2022**

**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>
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</thead>
<tbody>
<tr>
<td>Inv 13415006</td>
<td>MATAGORDA CO PREC #2</td>
<td>20</td>
<td>0.080000</td>
<td>0</td>
<td>VFW Hall</td>
<td>(979) 863-7861</td>
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<th>CHARGES</th>
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<td>68571</td>
<td>68697</td>
<td>10297354</td>
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THANK YOU FOR YOUR PAYMENT 12/16/21
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

010-54410-613

COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE |
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<th></th>
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</thead>
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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
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
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<td>0</td>
<td>carleen</td>
<td>(979) 863-7861</td>
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<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
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<th>CHARGES</th>
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THANK YOU FOR YOUR PAYMENT 12/16/21
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**D10-64410-613**

<table>
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<td>4.80</td>
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</table>

**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

**Receive**
JAN 0 3 2022

---

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

**Read Type**
0: COMPUTER ESTIMATED
1: CONSUMER READ
2: COOP READ
3: CHARGEABLE READ
4: COOP READ - FIELD
5: NEW CONNECT
P.O. Box 1189
Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029

JEC
Your Touchstone Energy Partner

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

ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | TELEPHONE #
--- | --- | --- | --- | --- | --- | ---
134166001 | MATAGORDA COUNTY PCT 4 | 41 | 0.080000 | 0 | COUNTY COMM. PREC. BARN HWY 35 | (361) 588-6866

<table>
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<tr>
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<th>METRIC TYPE</th>
<th>METER READING</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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<td>TO</td>
<td>PREVIOUS</td>
<td>PRESENT</td>
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2 100W - HPS
THANK YOU FOR YOUR PAYMENT 12/22/21
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

Code 010-54410-615 K.H.
PCT 4

COMPARISONS
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<th>CURRENT BILLING PERIOD</th>
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TOTAL NOW DUE $90.00
CURRENT BILL PAST DUE AFTER 01/18/22 BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY $90.00

Your Electricity Use Over The Last 13 Months

HAPPY NEW YEAR!
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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 RF RILL FD

Received Date: DEC 30 2021

Keeo 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>
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<td>0</td>
<td>STH HWY 35</td>
<td>(361) 588-6866</td>
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**SERVICE PERIOD**

<table>
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<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>
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THANK YOU FOR YOUR PAYMENT 12/22/21

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
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TOTAL NOW DUE $139.87

HAPPY NEW YEAR!

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Read Type

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3: CHARGEABLE READ
4: COOP READ - FIELD
5: NEW CONNECT

Bill Type RECEIVED DEC 30 2021

Keep This Portion for your Records - Return Bottom Portion with Payment
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<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>
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<td>22556</td>
<td>10299377</td>
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1 LED-100 W VANDAL PR0QLF
1 POLE
THANK YOU FOR YOUR PAYMENT 12/16/21
PREVIOUS AMOUNT DUE
PREVIOUS UNPAID BALANCE
TOTAL AMOUNT DUE
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

1/3/22 talked w/ Jenny will adjust the #4.23 due now & after due date pay 5/6 the same for TPO-VFD

<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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<td>337</td>
<td>11</td>
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TOTAL NOW DUE: $80.86

HAPPY NEW YEAR!
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Your Electricity Use Over The Last 13 Months

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8 WEATHERIZATION/CONTRACT
a WAITING TO BE BILLED

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

RECEIVED DEC 30 2021

Keep This Portion for your Records - Return Bottom Portion with Payment
Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

JAN 05 2022

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

JAN 04 2022

OFFICE HOURS: MON.-FRI. 8:00AM-5:00PM
PAY BY DROP BOX, MAIL OR IN PERSON

Approved by:

MAIL THIS STUB WITH YOUR PAYMENT

<table>
<thead>
<tr>
<th>METER TYPE</th>
<th>READING</th>
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<td>Sewage</td>
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Old Account Number | New Account Number | DESCRIPTION |
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<tr>
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<td>010-51050-464</td>
<td>SALARY - CLERKS</td>
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<tr>
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<td>SALARY - PART-TIME</td>
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