



2254

CUSTOMER COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 2904139-9

Page 1 of 4 DATE DUE Aug 10, 2022

AUG 03 2022

DATE MAILED Jul 26, 2022

AMOUNT DUE \$ 43.43

CenterPointEnergy.com

SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465

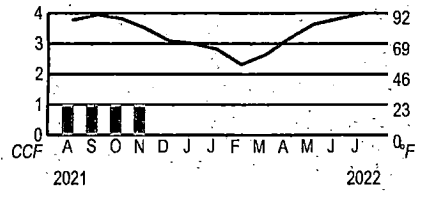
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	1	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	83	84	88	88
Days in billing period	30	30	33	33

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	\$ 43.43
Payment Jul 15, 2022	- 43.43
Current gas charges (Details on page 2)	43.43
<b>Total amount due</b>	<b>\$ 43.43</b>

Approved County Auditor SR Kgp

RECEIVED 8/1/22

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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.

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Please keep this portion for your records.

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ACCOUNT NUMBER 2904139-9

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

DATE DUE	Aug 10, 2022
AMOUNT DUE	\$ 43.43

Write account number on check and make payable to CenterPoint Energy. \$ 43.43 Please enter amount of your payment

00001751 01 AV 0.45 1

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



CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0740210771219

008200000290413998000000043430000000434390

**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
2904139-9

**DATE DUE**

**Aug 10, 2022**

**DATE MAILED**  
Jul 26, 2022

**AMOUNT DUE**

**\$ 43.43**

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

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

## 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.

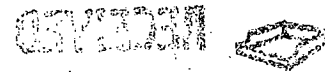
For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

## Current gas charges

**Meter Number**    **Day Billing Period**  
3828200587513    33

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
06/17/22 - 07/20/22	9443	9443 ✓	0		1.14020	0 CCF
<b>Customer charge *</b>						\$ 41.42
<b>Tax refund</b>						- 0.62
<b>Reimbursement of local franchise fee</b>						2.17
<b>Reimbursement of State GRT</b>						0.46
<b>Total current charges</b>						<b>\$ 43.43</b>

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



## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://CenterPointEnergy.com/selfservice)

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

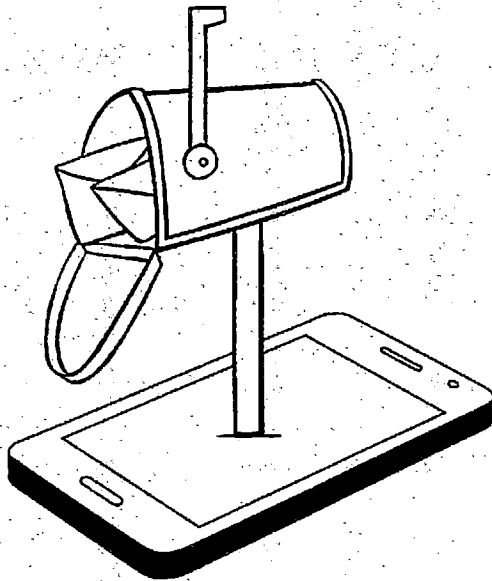
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Account holder's signature

Date



## Isn't it time you switched mailboxes?

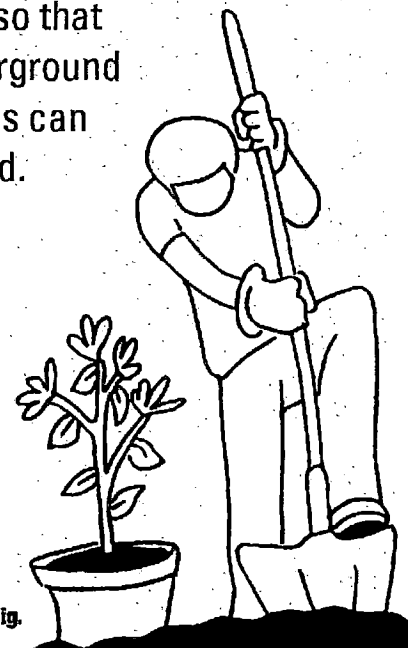
Kick the clutter with secure, convenient **Paperless Billing**. You'll get monthly reminders five days before your bill is due. Plus, you can see and print your bill with all details and graphs from your *My Account* page.

**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.

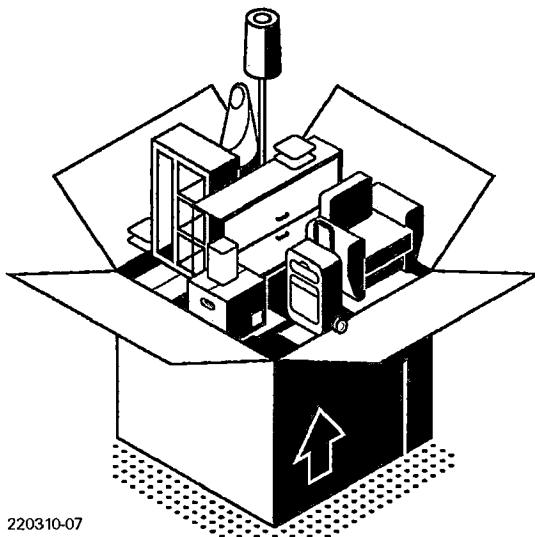


**811**  
Know what's below.  
Call before you dig.

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**

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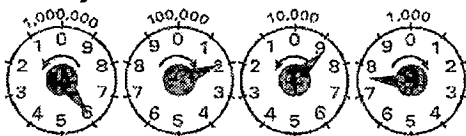
July, 2022

## 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.

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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.



2254

CUSTOMER  
COUNTY BARN PRECINCT 3

AUG 03 2022

ACCOUNT NUMBER 640111506-6/7-20  
DATE MAILED Jul 26, 2022

Page 1 of 4  
DATE DUE Aug 10, 2022

CenterPointEnergy.com

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

AMOUNT DUE \$ 40.80

**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

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 40.80
Payment Jul 15, 2022	- 40.80
Current gas charges (Details on page 2)	+ 40.80
<b>Total amount due</b>	<b>\$ 40.80</b>

Thank you!

Approved  
County Auditor

*SL Kap*

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RECEIVED  
8/11/22

**How to pay your bill**

**Online**

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**Mail**

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Please keep this portion for your records

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ACCOUNT NUMBER 640111506-6

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DATE DUE Aug 10, 2022  
AMOUNT DUE \$ 40.80

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

\$ 40.80

Please enter amount of your payment

00001750 01 AV 0.45 1

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

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**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
6401111506-6

**DATE DUE**

**Aug 10, 2022**

**DATE MAILED**  
Jul 26, 2022

**AMOUNT DUE**

**\$ 40.80**

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

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

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**Current gas charges**

Meter Number    Day Billing Period  
3731506736444    33

Billing Period	Current Reading	Previous Reading	=	Usage
06/17/22 - 07/20/22	550	550		0 CCF
Customer charge *				\$ 41.42
Tax refund				- 0.62
<b>Total current charges</b>				<b>\$ 40.80</b>

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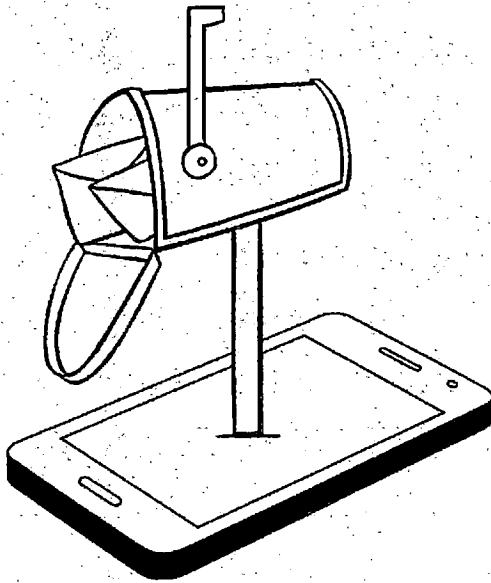
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Date



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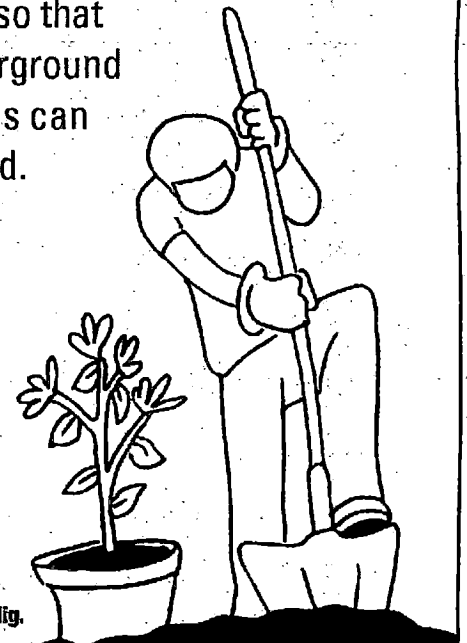
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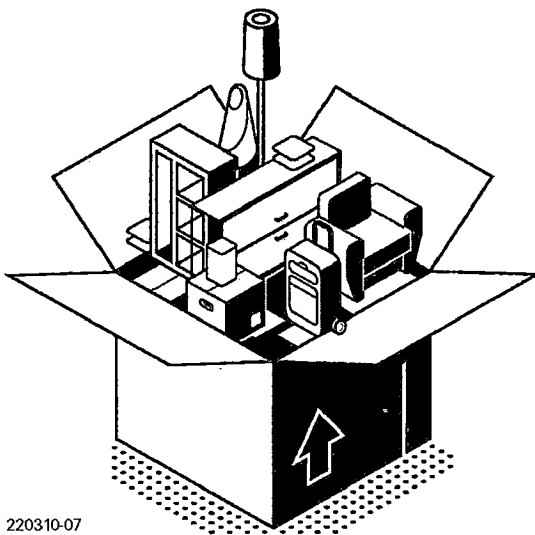


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201804



220310-07

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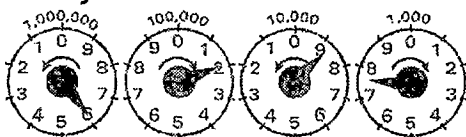
July, 2022

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The entire meter reading is 6187.





City of Bay City  
1901 5th St  
Bay City TX 77414

548 ✓

AUG 03 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 01-013000-02/1-25	08/15/2022	\$208.59

## ACCOUNT INFORMATION

Service Address: 2200 7th St A/C  
 Service Period: ✓ 06/25/2022 to 07/25/2022  
 Billing Date: 07/29/2022  
 Due Date: 08/15/2022  
 Penalty Date: 08/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	16,688	✓ 16,279	40,900

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$208.59
<b>TOTAL CURRENT CHARGES</b>	<b>\$208.59</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$208.59</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2022</b>	<b>\$208.59</b>

YAK  
 Approved  
 County Auditor  
 SR Kap



**ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY**

\*\*\*NOTICE\*\*\*

Current charges must be paid by 08/25/22 to avoid disconnection.

010-54410-508



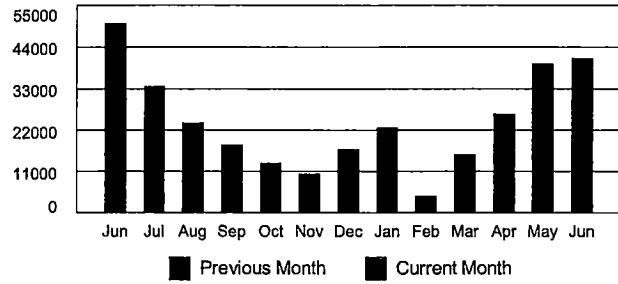
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5079 1 AV 0.452



MATAGORDA COUNTY /CMOB ✓  
 KRISTIN KUBECKA  
 2200 7TH ST ROOM 208  
 BAY CITY TX 77414-5254

Customer Service: 979-245-2322  
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
 Emergency After-Hours Repairs: 979-245-7146

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
 Pay Online - www.cityofbaycity.org



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2022. If balance is not paid by 5 p.m. on 08/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City  
1901 5th St  
Bay City TX 77414

548

AUG 03 2022



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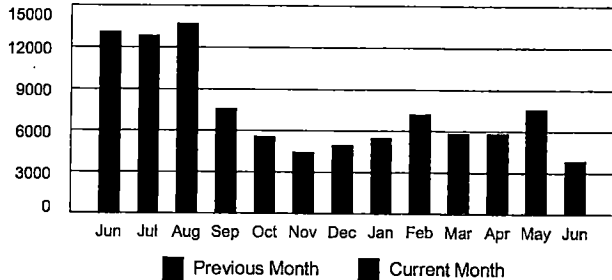


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

CMOB

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

Pay by Phone - 833-309-4327  
Pay Online - www.cityofbaycity.org

RECEIVED  
8/3/22

010-54410-508

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-027-15	08/15/2022	\$511.70

**ACCOUNT INFORMATION**

Service Address: 2200 7th St  
Service Period: 06/25/2022 to 07/25/2022  
Billing Date: 07/29/2022  
Due Date: 08/15/2022  
Penalty Date: 08/20/2022

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	39	0	3,900

**ACCOUNT SUMMARY**

Swapped meters  
6/2/22

SERVICE	CHARGE
Water	\$116.39
Sewer	\$122.06
Sanitation	\$231.23
Sanitation	\$42.02

**TOTAL CURRENT CHARGES** \$511.70

Balance Forward \$0.00

**TOTAL AMOUNT DUE** \$511.70

**TOTAL DUE IF PAID AFTER 08/20/2022** \$511.70



**ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY**

\*\*\*NOTICE\*\*\*

Current charges must be paid by 08/25/22 to avoid disconnection.

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1901 5th St  
Bay City TX 77414

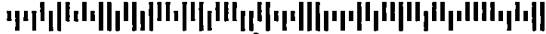
548  
AUG 03 2022

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 01-018000-02/72	08/15/2022	\$48.56



\*\*AUTO\*\*SCH 5-DIGIT 77404 19 PSS 133270AA29-A-1  
5079 1 AV 0.452



MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

ICMOB

## ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig  
Service Period: 06/25/2022 to 07/25/2022  
Billing Date: 07/29/2022  
Due Date: 08/15/2022  
Penalty Date: 08/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,951	1,915	3,600

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$48.56

**TOTAL CURRENT CHARGES** \$48.56

Balance Forward \$0.00

**TOTAL AMOUNT DUE** \$48.56

**TOTAL DUE IF PAID AFTER 08/20/2022** \$48.56

Approved  
County Auditor  
SR Ksp

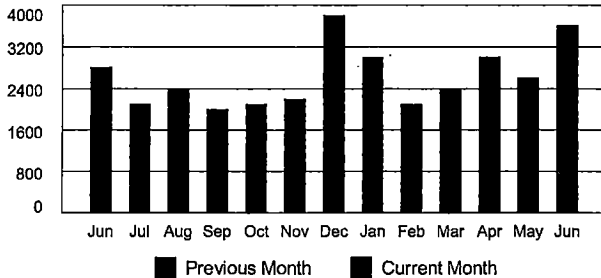


**ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY**

\*\*\*NOTICE\*\*\*

Current charges must be paid by 08/25/22 to avoid disconnection.

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - www.cityofbaycity.org

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8/3/22

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2022. If balance is not paid by 5 p.m. on 08/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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

370

AUG 03 2022



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

Transfer Station

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
INV13413002 / 1300	MATAGORDA COUNTY (LANDFILL)	30	0.080000	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				
06/18/22	07/18/22 ✓	30	2	195698 ✓	197961	10300035	1	2263	322.62

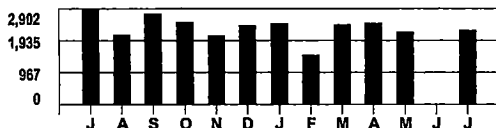
THANK YOU FOR YOUR PAYMENT 07/13/22  
PREVIOUS AMOUNT DUE -304.00  
TOTAL AMOUNT DUE 304.00  
322.62

(010-54410-595)  
Lina Kriebel

Approved  
County Auditor  
SR KOP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2263	75	10.75	322.62		
PREVIOUS BILLING PERIOD	0	0	0	0			
SAME PERIOD LAST YEAR	33	2902	88	10.93	AFTER DUE DATE PAY		322.62

Your Electricity Use Over The Last 13 Months



\*\*\*PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE\*\*\*

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	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	

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AUG 02 2022

BY: DK

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Edna (361) 771-4400  
Bay City (979) 245-3029

✓ 370  
AUG 03 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	FM 457	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/22	07/18/22	30	2	15520	15758	10296224	1	238	49.99

1 100W- HPS

THANK YOU FOR YOUR PAYMENT  
PREVIOUS AMOUNT DUE  
TOTAL AMOUNT DUE

07/20/22

42

10.50  
-61.01  
61.01  
60.49

DIO-54410-613  
✓  
m

Approved  
County Auditor  
SR KOP

RECEIVED  
8/3/22

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	238	8	1.67	CURRENT BILL PAST DUE AFTER 08/15/22 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	0	0	0	0			
SAME PERIOD LAST YEAR	31	225	7	1.50	AFTER DUE DATE PAY \$60.49		

\$60.49

Your Electricity Use Over The Last 13 Months



\*\*\*PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE\*\*\*

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	Read 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	1	2	3	4	5
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

AUG 03 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	0.080000	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				
06/18/22	07/18/22	30	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 07/20/22 -154.50 PREVIOUS AMOUNT DUE 154.50 TOTAL AMOUNT DUE 154.50									
RECEIVED 8/3/22 010-54410-613 m									
Approved County Auditor SR Kap									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$154.50	
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	08/15/22	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	0	0	0	0					
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$154.50	
					***PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE***  VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> 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

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

370  
✓ AUG 03 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/Maxine	41	0.080000	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					
06/18/22	07/18/22 ✓	30	2	5805 ✓	5853	10299044	1	48	30.04	
THANK YOU FOR YOUR PAYMENT 07/20/22									-29.80	
PREVIOUS AMOUNT DUE									29.80	
TOTAL AMOUNT DUE									30.04	
010-54410-662 m ✓									Approved County Auditor 812 Kap	
RECEIVED 8/3/22										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					\$30.04
CURRENT BILLING PERIOD	30	48	2	1.00	CURRENT BILL PAST DUE AFTER	08/15/22	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	0	0	0	0	AFTER DUE DATE PAY				\$30.04	
SAME PERIOD LAST YEAR	31	530	17	2.43						
Your Electricity Use Over The Last 13 Months					***PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE***					
					VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> 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

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

370  
AUG 03 2022



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

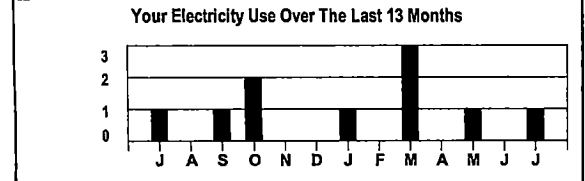
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.080000	0	FM 451/Kitchen VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/22	07/18/22	30	2	28925	28926	10295975	1	1	30.11

2 1000W FLOOD LIGHT 800 59.50  
 1 TRANSFORMER 0 2.00  
 THANK YOU FOR YOUR PAYMENT 07/20/22 -91.61  
 PREVIOUS AMOUNT DUE 91.61  
 TOTAL AMOUNT DUE 91.61

010-54410-613  
 Approved County Auditor  
 RECEIVED 8/3/22

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1	0	1.00	AFTER DUE DATE PAY \$91.61		
PREVIOUS BILLING PERIOD	0	0	0	0			
SAME PERIOD LAST YEAR	31	1	0	0.97			



\*\*\*PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE\*\*\*

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	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
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6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	



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

370  
AUG 03 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	0.080000	0	VFW Hall	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/22	07/18/22	30	2	68698	68855	10297354	1	157	34.77
THANK YOU FOR YOUR PAYMENT 07/20/22									-17.50
PREVIOUS AMOUNT DUE									17.50
TOTAL AMOUNT DUE									34.77
<p>010-54410-613 M</p> <p>Approved County Auditor SR KOP</p>									
COMPARISONS					TOTAL NOW DUE			\$34.77	
CURRENT BILLING PERIOD	30	157	5	1.16	CURRENT BILL PAST DUE AFTER		08/15/22	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	0	0	0	0	AFTER DUE DATE PAY			\$34.77	
SAME PERIOD LAST YEAR	31	1066	34	4.00					
Your Electricity Use Over The Last 13 Months					<p>***PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE***</p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>				

Bill Type

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Read Type

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

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

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

370  
AUG 03 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	0.080000	0	Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/22	07/18/22	30	2	83761	84690	10297352	1	929	119.69

THANK YOU FOR YOUR PAYMENT 07/20/22  
 PREVIOUS AMOUNT DUE -114.21  
 TOTAL AMOUNT DUE 119.69

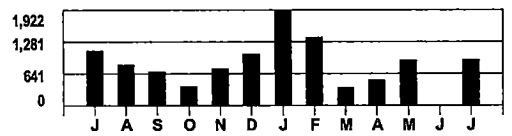
010-54410-613  
W ✓

RECEIVED  
8/3/22

Approved  
County Auditor  
SR KAP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	929	31	3.99	<b>\$119.69</b>		
PREVIOUS BILLING PERIOD	0	0	0	0			
SAME PERIOD LAST YEAR	31	1107	36	4.14			
					CURRENT BILL PAST DUE AFTER	08/15/22	BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY		\$119.69

Your Electricity Use Over The Last 13 Months



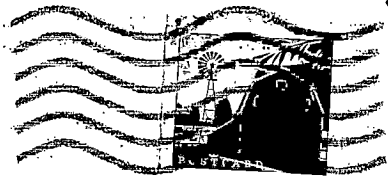
\*\*\*PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE\*\*\*

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	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
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6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	

1036  
AUG 03 2022

Markham M.U.D.  
PO Box 311 NORTH HOUSTON TX 773  
Markham, TX 77456  
979 843-5114



Inv # 18717-27-22 29 AUG 2022 PM 4 L

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	11000	11000	0	18.57
Sewage				10.00
Total Due				\$28.57
*** After Due Date Penalty		30.00		\$ 58.57 ***

CUSTOMER ACCOUNT #	DUE DATE
18717	PAST DUE AFTER DUE DATE
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
28.57	58.57

MAIL THIS STUB WITH YOUR PAYMENT

Approved  
County Auditor  
M  
SRK/KAP

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

Last payment received 7/14/22 for \$43.57.  
Office Hours: Mon - Fri from 9am - 1pm. Payments can be made by mail, card, money order, cash or check. Payment is due August 20th. A late fee will be applied after the 20th. There is a 3% convenience fee for all credit card transactions.

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

RECEIVED  
AUG 03 2022

BY: DR