

CenterPointEnergy.com



2254

CUSTOMER
COUNTRY BARN PRECINCT 3
SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

FEB 01 2023

DATE MAILED
Jan 25, 2023

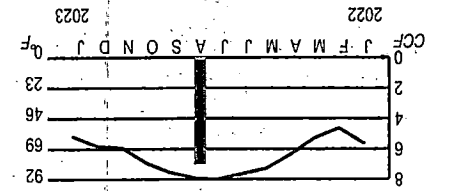
ACCOUNT NUMBER
2904139-9/12023

DATE DUE
Feb 09, 2023

AMOUNT DUE
\$ 43.43

Page 1 of 4 (0023)

Your usage in a glance



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

Previous usage
Usage this month
Average daily temperature

Usage	1 year ago	Last month	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	62	64	57
Days in billing period	33	28	35

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/energyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TaxReform.

RECEIVED
JAN 30 2023

BY: *BB*

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay up automatic monthly payments.
Immediately, schedule a payment or set

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 return this portion with your payment. Please do not include letters or notes.



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

DATE DUE
Feb 09, 2023
AMOUNT DUE
\$ 43.43

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

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.

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

019018151420
00001603 01 AV 0 47 1

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Feb 09, 2023

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Jan 25, 2023

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.

Current gas charges

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

Meter Number **Day Billing Period**
3828200587513 35

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/16/22 - 01/20/23	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

Manage Billing Peaks



Get Average Monthly Billing.

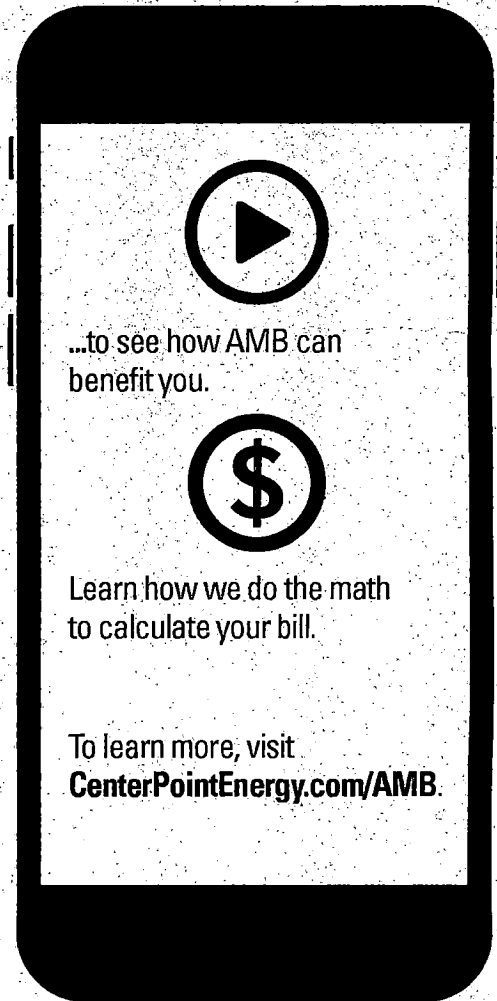
Cold weather typically means more natural gas used for heating. Combine that with the fluctuating cost of natural gas and you could see higher heating bills this winter compared to last year.

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

To learn more, visit
CenterPointEnergy.com/AMB.

221115_06_SGO

Watch a video...



221115_07_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.**

221115_08_SGO



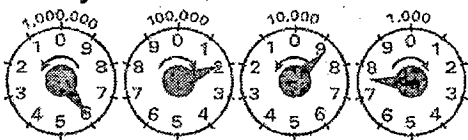
January, 2023

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. Llame 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.



CenterPointEnergy.com

2254

CUSTOMER COUNTY BARN PRECINCT 3 ✓

FEB 01 2023

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

ACCOUNT NUMBER 6401111506-6/120
DATE MAILED Jan 25, 2023

DATE DUE
AMOUNT DUE

Page 1 of 1 (2023)
Feb 09, 2023
\$ 40.80

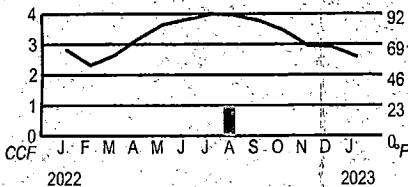
Gas leak or emergency
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Monday - Friday, 7 am - 7 pm

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	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	62	64	57
Days in billing period	33	28	35

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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

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	\$ 40.80
Payment Jan 23, 2023	- 40.80
Current gas charges (Details on page 2)	+ 40.80
Total amount due	\$ 40.80

Thank you!

APPROVED
COUNTY AUDITOR
DB Kgo

01054410614 AH

RECEIVED
JAN 30 2023

BY: DB
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Online
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Please keep this portion for your records.

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 6401111506-6

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

DATE DUE Feb 09, 2023
AMOUNT DUE \$ 40.80

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

\$ 40.80

Please enter amount of your payment

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00001602 01 AV 0.47 1

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

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0560167705469

008200640111150663000000040800000000408050

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE **Feb 09, 2023**

DATE MAILED
Jan 25, 2023

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 35

Billing Period	Current Reading	Previous Reading	=	Usage
✓ 12/16/22 - 01/20/23	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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Manage Billing Peaks



Get Average Monthly Billing.

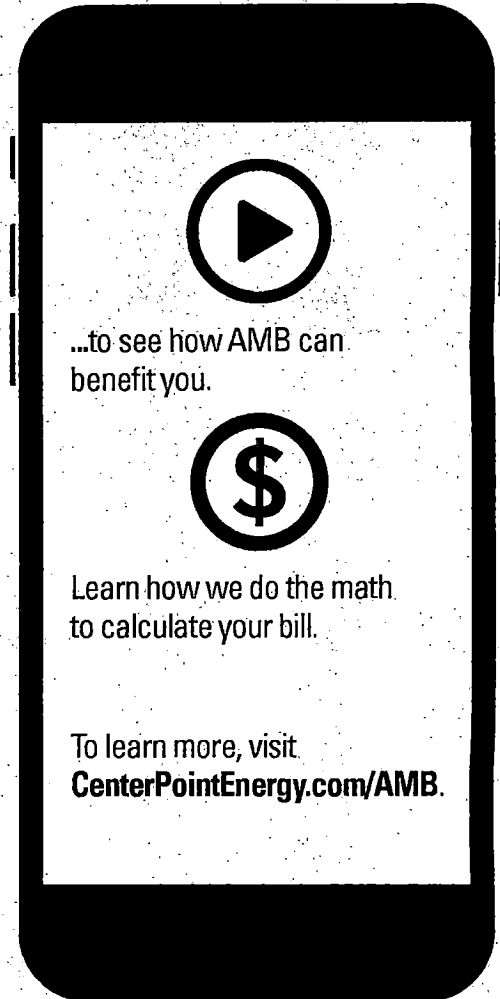
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CenterPointEnergy.com/AMB.

221115_06_SGO

Watch a video...



221115_07_SGO

THIS BILL ONLY!

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PAY THIS AMOUNT

THIS MONTH

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221115_08_SGO



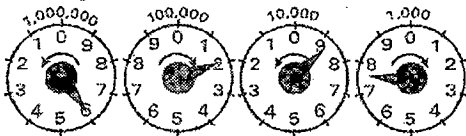
January, 2023

A safety message from CenterPoint Energy

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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.

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The entire meter reading is 6187.

2023

370
FEB 01 2023



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

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002/11893	MATAGORDA COUNTY (LANDFILL)	30	0.087000	0	Matag Co Transfer Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/22	01/18/23	31	2	208162	209971	10300035	1	1809	287.61

THANK YOU FOR YOUR PAYMENT 01/12/23
 PREVIOUS AMOUNT DUE -276.64
 TOTAL AMOUNT DUE 287.61

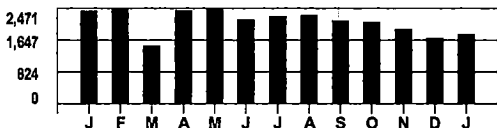
010-54410-595

Ani Kuebet

APPROVED
COUNTY AUDITOR
DB Kap

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1809	58	9.28	CURRENT BILL PAST DUE AFTER 02/15/23 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	1711	57	9.22			
SAME PERIOD LAST YEAR	31	2411	78	11.14	AFTER DUE DATE PAY		\$287.61

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

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

RECEIVED
JAN 27 2023

Read Type

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

BY: DB

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

370

2023
12562

FEB 01 2023



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.

11-1623
13415001

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				
12/18/22	01/18/23	31	2	16791	16955	10296224	1	164	43.37

1 100W- HPS		42							101.50
THANK YOU FOR YOUR PAYMENT 01/17/23									-108.98
PREVIOUS AMOUNT DUE									108.98
TOTAL AMOUNT DUE									53.87

~~986-010-54410-613~~

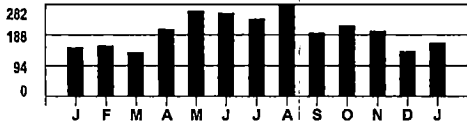
APPROVED
COUNTY AUDITOR

DB KOP

RECEIVED JAN 30 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	164	5	1.40	\$53.87		
PREVIOUS BILLING PERIOD	30	138	5	1.35	CURRENT BILL PAST DUE AFTER	02/15/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	149	5	1.33	AFTER DUE DATE PAY		\$53.87

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

Bill Type	DESCRIPTION	Read Type	DESCRIPTION
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		

RECEIVED
FEB 01 2023

BY: DB

2023

13583

370

FEB 01 2023



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 #	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				
12/18/22	01/18/23	31	0			0			0.00
1 100W- HPS								42	10.50
12 LED-100 W VANDAL PROOF								504	126.00
9 TRANSFORMER								0	8.00
THANK YOU FOR YOUR PAYMENT 01/17/23									-309.00
PREVIOUS AMOUNT DUE									309.00
TOTAL AMOUNT DUE									154.50

DBG 010-54416-613

APPROVED COUNTY AUDITOR

RECEIVED JAN 30 2023

DB REP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0	154.50		
PREVIOUS BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	02/15/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		154.50

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

BY: DB

2023
13584

370

FEB 01 2023



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	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				
12/18/22	01/18/23	31	2	6085	6137	10299044	1	52	30.82

THANK YOU FOR YOUR PAYMENT 01/17/23
 PREVIOUS AMOUNT DUE 59.97
 TOTAL AMOUNT DUE 30.82

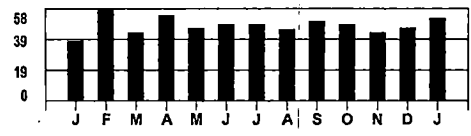
~~206 016 54410 662~~

APPROVED
COUNTY AUDITOR
DB Kep

RECEIVED JAN 3 0 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	52	2	0.99	C\$30.82		
PREVIOUS BILLING PERIOD	30	46	2	1.01	CURRENT BILL PAST DUE AFTER	02/15/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	38	1	0.94	AFTER DUE DATE PAY		\$30.82

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

Bill Type	DESCRIPTION	Read Type	DESCRIPTION
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		

RECEIVED
FEB 01 2023

BY: DB

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

2023
13585

370

FEB 01 2023



✓ 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 #	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				
12/18/22	01/18/23	31	2	28930	29225	10295975	1	295	64.52
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 01/17/23									-183.12
PREVIOUS AMOUNT DUE									183.12
TOTAL AMOUNT DUE									126.02

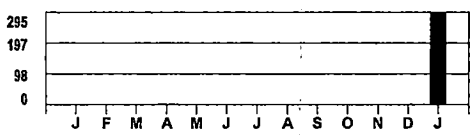
256 016-54910-6130

APPROVED
COUNTY AUDITOR
DB KCP

RECEIVED JAN 30 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	295	10	2.08	(\$126.02)		
PREVIOUS BILLING PERIOD	30	0	0	1.00	CURRENT BILL PAST DUE AFTER	02/15/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0.97	AFTER DUE DATE PAY		\$126.02

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

Bill Type

0	NORMAL	<p>RECEIVED</p> <p>FEB 01 2023</p> <p>BY: DB</p>	Read Type
1	ESTIMATED		1
2	MINIMUM ESTIMATED		2
3	MINIMUM		3
4	FINAL		4
5	PRORATED		5
6	PRORATED MINIMUM		
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		

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

2023
13586

370

FEB 01 2023



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Bay City (979) 245-3029

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	0.087000	0	VFW Hall / Pct #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/22	01/18/23	31	2	72347	73096	10297354	1	749	107.63

THANK YOU FOR YOUR PAYMENT 01/17/23 -203.22
 PREVIOUS AMOUNT DUE 203.22
 TOTAL AMOUNT DUE 107.63

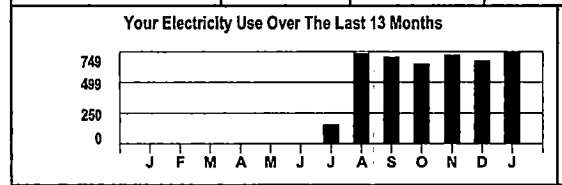
~~206 016 54470 613~~

APPROVED
COUNTY AUDITOR

DB KOP

RECEIVED JAN 30 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	749	24	3.47	107.63		
PREVIOUS BILLING PERIOD	30	675	23	3.30			
SAME PERIOD LAST YEAR	31	0	0	0.56	AFTER DUE DATE PAY		



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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 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

RECEIVED
 FEB 01 2023
 BY: DB

Read Type

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

2023
43587

3710

FEB 01 2023



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.

Inv 13415007 / 1/18/23

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007	MATAGORDA CO PREC #2	20	0.087000	0	Library / Pct #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/22	01/18/23	31	2	88783	90569	10297352	1	1786	228.96

THANK YOU FOR YOUR PAYMENT	01/17/23	-228.96
PREVIOUS AMOUNT DUE		228.96
TOTAL AMOUNT DUE		228.96

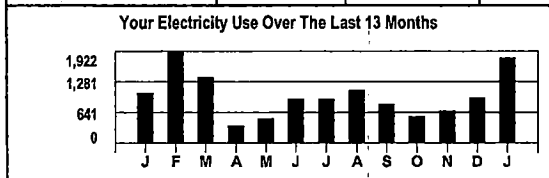
366-01-6-57470-613

APPROVED
COUNTY AUDITOR
DB K90

RECEIVED JAN 30 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	1786	58	7.39	CURRENT BILL PAST DUE AFTER 02/15/23
PREVIOUS BILLING PERIOD	30	947	32	4.36	
SAME PERIOD LAST YEAR	31	1040	34	4.36	AFTER DUE DATE PAY

\$228.96



PAYMENT MUST BE RECEIVED BY 5PM ON THE 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

RECEIVED
FEB 01 2023
BY: *DB*

Read Type

0 COMPUTER ESTIMATED

1 CONSUMER READ

2 COOP READ

3 CHARGEABLE READ

4 COOP READ - FIELD

5 NEW CONNECT

2023

370



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

FEB 01 2023

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3510001/11823	CEDAR LANE HOME DEM CLU	30	0.087000	0	HALL - Cedar Lane / Pct #1	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/22	01/18/23 ✓	31	2	83576 ✓	84424	10300006	1	848	157.98

1 100W- HPS 42

THANK YOU FOR YOUR PAYMENT 01/12/23

PREVIOUS AMOUNT DUE 178.45

TOTAL AMOUNT DUE 168.48

010-54410-612

Stefanie Pawlosky

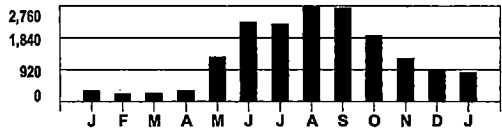
APPROVED COUNTY AUDITOR

SP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	848	27	5.10	CURRENT BILL PAST DUE AFTER 02/15/23 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$176.90		
PREVIOUS BILLING PERIOD	30	937	31	5.60			
SAME PERIOD LAST YEAR	31	318	10	3.04			

\$168.48

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
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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JAN 31 2023

BY: SP

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

2023

777

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

1/18/2023 **FEB 01 2023**

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

INV 10/1-17-23

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	221850	221840 ✓	10	37.55
Sewage				37.55
Total Due				\$75.10 ✓

Matagorda WD & WSC

CUSTOMER ACCOUNT 10	DUE DATE PAST DUE AFTER THIS DATE 2/10/2023
TOTAL DUE UPON RECEIPT 75.10	AFTER DUE DATE PAY 75.10

336 016-54410-613

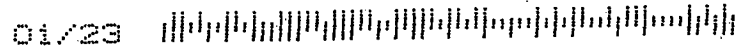
APPROVED
 COUNTY AUDITOR

RECEIVED JAN 30 2023 JB

✓ Park Mata. Co. Pd# 2
 PO Box 571
 Matagorda TX 77457

<https://mwdwsc.myruralwater.com>
 Service From 12/20/2022 TO 1/17/2023
 Last payment received 1/13/23 for \$76.10.

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day will be charged.
 To request a 67



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 FEB 01 2023

BY: JB

2023

777



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

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

Jan 214/1-17-23 1/18/2023 FEB 01 2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	101840	101030 ✓	810	41.55
Sewage				41.55
Total Due				\$83.10 ✓

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	2/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
83.10	83.10

MAIL THIS STUB WITH YOUR PAYMENT

236 016-54410-613

RECEIVED JAN 30 2023 APPROVED COUNTY AUDITOR
County Barn
Pct. #2 PO Box 571
Matagorda TX 77457

<https://mwdwsc.myruralwater.com>
Service From 12/20/2022 TO 1/17/2023 ✓
Last payment received 1/13/23 for \$93.40.

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the due date if payment is not received. Service will be reconnected on the 10th day after the due date if payment is received. Service will be disconnected on the 10th day after the due date if payment is not received. Service will be reconnected on the 10th day after the due date if payment is received.

To request a
48
QB • 01-22

01/23 [Barcode]

RECEIVED
FEB 01 2023

BY: [Signature]