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 $43.43
Payment Dec 13, 2022 Thank you!
Current gas charges *(Details on page 2)* -43.43
Total amount due +43.43
$43.43

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.
### 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 billing periods.

**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

| Billing Period          | Current Reading | Previous Reading | = Total |  | Combined factor | Adjusted Usage |
|-------------------------|-----------------|------------------|---------|-------------|----------------|
| 11/18/22 - 12/16/22     | 9449            | 9449             | 0       | 1.14020     | 0 CCF          |

Customer charge: $41.42
Tax refund: -0.62
Reimbursement of local franchise fee: 2.17
Reimbursement of State GRT: 0.46

**Total current charges:** $43.43

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

---

**Your account, managed your way**

- **Sign up at CenterPointEnergy.com/myaccount**
- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.
- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice
The ins and outs of excess flow valves.

Excess flow valves (EFVs) are optional devices that can be installed by CenterPoint Energy on your existing natural gas service line for an installation fee. The valves are designed to:

- Restrict natural gas flow when it exceeds prescribed limits
- Helps prevent the build up of gas
- Reduces chance of natural gas fires and explosions, personal injury and property damage
- Customers can contact us to discuss the benefits of installing an EFV on existing gas service lines and installation costs

Escanear para ver en español. CenterPointEnergy.com/ExcessFlowValve

Federal Low Income Home Energy Assistance (LIHEAP) funds are now available.

Contact your local LIHEAP agency or call 211 for qualification details.

You may qualify for one or more federal, state and local energy assistance programs available to help homeowners or renters with their energy bills. Customers must meet specific state income guidelines to qualify for assistance.

Energy-saving tips

- Stop drafts by caulking and weather-stripping cracks around door and window frames and at door bottoms.
- Close off unused rooms/vents and move furniture away from vents and windows.
- Wash clothes in cold or warm (not hot) water and rinse in cold.

Scan the QR code for more financial assistance information and additional energy-saving tips.
A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-6815. 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 "IO-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 "IO-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.
The ins and outs

Customer

COUNTY BARN PRECINCT 3

Account Number

640111506-6

Date Due

Jan 06, 2023

Date Mailed

Dec 22, 2022

Amount Due

$ 40.80

Service Address

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

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 2828

Houston, TX 77252-2628

Gas leak or emergency

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

Your usage in a glance

<table>
<thead>
<tr>
<th>CCF</th>
<th>J</th>
<th>F</th>
<th>M</th>
<th>A</th>
<th>M</th>
<th>J</th>
<th>A</th>
<th>S</th>
<th>O</th>
<th>N</th>
<th>D</th>
<th>F</th>
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</thead>
<tbody>
<tr>
<td>2022</td>
<td>23</td>
<td>46</td>
<td>69</td>
<td>92</td>
<td>23</td>
<td>46</td>
<td>69</td>
<td>92</td>
<td>23</td>
<td>46</td>
<td>69</td>
<td>92</td>
</tr>
</tbody>
</table>

Previous 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

66 | 65 | 64

Days in billing period

29 | 30 | 29

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.

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Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

Account Summary

Previous gas amount due

Payment Dec 13, 2022

- 40.80

Current gas charges (Details on page 2)

Total amount due

Thank you!

- 40.80

- $ 40.80

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.

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and not the Utility.

Received

Dec 30, 2022

By: 

01054410614

Approved County Auditor

How to save energy

- Close off unused rooms/vents and move furniture away from vents and windows.
- Wash clothes in cold or warm (not hot) water and rinse in cold.

Financial assistance information and additional energy-saving tips.
A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-8815. 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.

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The entire meter reading is 6187.
**Account Name:** CEDAR LANE HOME DEM CLU  
**Account #:** 3510001

<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>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>11/18/22</td>
<td>12/18/22</td>
<td>30</td>
<td>2</td>
<td>82639</td>
<td>83576</td>
<td>10300006</td>
<td>1</td>
<td>937</td>
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1 100W - HPS  
THANK YOU FOR YOUR PAYMENT  12/15/22  
PREVIOUS AMOUNT DUE  
TOTAL AMOUNT DUE

**Comparison Summary**

<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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<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>30</td>
<td>937</td>
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<td>5.60</td>
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<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
<td>1268</td>
<td>41</td>
<td>6.61</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>30</td>
<td>600</td>
<td>20</td>
<td>4.10</td>
</tr>
</tbody>
</table>

**Total Now Due:** $178.45  
**Current Bill Past Due After:** 01/17/23  
**Bill is Due Upon Receipt:** $187.37

**Happy New Year!**  
**Payment Must Be Received by 5PM On The Due Date**

**Website:** www.myjec.coop

**Downloads:** 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 RF RILL FD  

**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**
**ACCOUNT #**: 13413002
**ACCOUNT NAME**: MATAGORDA COUNTY (LANDFILL)
**RATE**: 30
**PCRF**: 0.087000
**BILL TYPE**: 0
**SERVICE ADDRESS**: Mata Co. Transfer Station
**TELEPHONE #**: (979) 244-2717

<table>
<thead>
<tr>
<th>SERVICE PERIOD</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>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 11/18/22</td>
<td>TO 12/18/22</td>
<td>30</td>
<td>2</td>
<td>206451</td>
<td>208162</td>
<td>10300035</td>
<td>1711</td>
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</table>

THANK YOU FOR YOUR PAYMENT 12/15/22
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

---

**COMPARISONS**

<table>
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<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tr>
<td>CURRENT BILLING PERIOD</td>
<td>30</td>
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<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
<td>1932</td>
<td>62</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>30</td>
<td>2102</td>
<td>70</td>
<td>10.19</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

| CURRENT BILL | PAST DUE AFTER | 01/17/23 | BILL IS DUE UPON RECEIPT | $276.64 |

**AFTER DUE DATE PAY**

<p>| | | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>$276.64</td>
</tr>
</tbody>
</table>

---

HAPPY NEW YEAR!
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
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

Keep This Portion for your Records - Return Bottom Portion with Payment
Matagorda Waste Disposal & Water Supply Corporation
P.O. Box 196, Matagorda, TX 77457-0196
(979) 803-7281

12/21/2022

12/15/22

1/03/2023

Matagorda WD & WSC

<table>
<thead>
<tr>
<th>SERVICES</th>
<th>Current</th>
<th>Meter Readings</th>
<th>Usage</th>
<th>CHARGES</th>
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</thead>
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<tr>
<td>Water</td>
<td>221840</td>
<td>221730</td>
<td>110</td>
<td>38.05</td>
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<tr>
<td>Sewage</td>
<td></td>
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<td>38.05</td>
</tr>
<tr>
<td>Total Due</td>
<td></td>
<td></td>
<td></td>
<td>$76.10</td>
</tr>
</tbody>
</table>

Received Dec 28 2023

https://mwswc.myruralwater.com
Service From 11/18/2022 To 12/29/2022
Last payment received 12/17/22 for $76.30.

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed, and a $50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

Received Dec 30 2022

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

APPROVED
COUNTY AUDITOR

65
**Matagorda WASTE DISPOSAL & WATER SUPPLY CORPORATION**  
P.O. BOX 196, MATAGORDA, TX 77457-0196  
(979) 863-7621  

**12/21/2022 JAN 03 2023**

<table>
<thead>
<tr>
<th>SERVICES</th>
<th>CURRENT METER READINGS</th>
<th>PREVIOUS METER READINGS</th>
<th>USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>101030</td>
<td>99190</td>
<td>1840</td>
<td>46.70</td>
</tr>
<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td></td>
<td>46.70</td>
</tr>
</tbody>
</table>

Total Due: **$93.40**

**Matagorda WD & WSC**

<table>
<thead>
<tr>
<th>CUSTOMER ACCOUNT</th>
<th>DUE DATE</th>
<th>TOTAL DUE UPON RECEIPT</th>
<th>AFTER DUE DATE PAY</th>
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</thead>
<tbody>
<tr>
<td>214</td>
<td>1/10/2023</td>
<td>93.40</td>
<td>93.40</td>
</tr>
</tbody>
</table>

**RECEIVED DEC 28 2023**

https://mwdwsc.myruralwater.com  
Service From 11/14/2022 TO 12/29/2022  
Last payment received 12/12/22 for $93.60

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a $50.00 reconnect fee will be charged. Service will be restored after delinquent charges are paid.

**County Barn**  
Pct. #2 PO Box 571  
Matagorda TX 77457

**APPROVED**

**RECEIVED DEC 30 2022**

By: ______________