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 (CCA) 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.
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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>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total</th>
<th>Combined factor</th>
<th>Pressure base</th>
<th>Adjusted Usage</th>
<th>Rate</th>
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<tbody>
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<td>9449</td>
<td>9449</td>
<td>0</td>
<td>1.14020</td>
<td></td>
<td>0 CCF</td>
<td>GSS-2097-U-GRIP 2022@14.95</td>
</tr>
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</table>

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 __________

000002
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.

THIS BILL ONLY!
Enroll today by paying the Average Monthly Billing amount listed on page 1.

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.
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.

1. 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 "10-thousand" dial. The curved arrow on the dial above shows a counterclockwise direction. The pointer is near the 6, but to be sure whether to read it as that number or the lower number 5, 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 "10-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, 8.

The entire meter reading is 6187.
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 it with a check for your payment amount. It’s that easy!

**ACCOUNT SUMMARY**

| Previous gas amount due | $ 40.80 |
| Payment Jan 23, 2023 | Thank you! |
| Current gas charges (Details on page 2) | $ 40.80 |
| Total amount due | $ 40.80 |

**RECEIVED**

**JAN 30, 2023**

**BY:**...<br>
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 NUMBER** 640111506-6

**DATE DUE** Feb 09, 2023

**AMOUNT DUE** $ 40.80

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

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.
DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

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Current gas charges

Meter Number: 3731506736444
Day Billing Period: 35

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

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Usage</th>
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<tr>
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<td>551</td>
<td>551</td>
<td>0 CCF</td>
</tr>
<tr>
<td>Customer charge *</td>
<td>$41.42</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tax refund</td>
<td>-0.82</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total current charges $40.80

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

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Sign up at CenterPointEnergy.com/myaccount

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Account holder's signature

Date
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The entire meter reading is 6,187.
**ACCOUNT #**: 13413002
**ACCOUNT NAME**: MATAGORDA COUNTY (LANDFILL)
**RATE**: 30
**PCRF**: 0.087000
**BILL TYPE**: 0
**SERVICE ADDRESS**: Meta Co Transfer Station
**TELEPHONE #**: (979) 244-2717

<table>
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<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 12/18/22 TO 01/18/23</td>
<td>31</td>
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<td>PREVIOUS 208162</td>
<td>PRESENT 209971</td>
<td>10300035</td>
<td>1</td>
<td>1809</td>
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</table>

**CHARGES**:
-276.64
276.64
287.61

**CURRENT BILL PAST DUE AFTER**: 02/15/23
**BILL IS DUE UPON RECEIPT**: $287.61

**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**: RECEIVED
**Read Type**: COMPUTER ESTIMATED

**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>CRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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<tbody>
<tr>
<td>34150001</td>
<td>MATAGORDA CO PREC #2</td>
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<td>0.087000</td>
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<td>(979) 863-7861</td>
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**SERVICE PERIOD**

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<th>READ TYPE</th>
<th>METER READING</th>
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<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>12/18/22</td>
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<td>31</td>
<td>2</td>
<td>16791</td>
<td>16955</td>
<td>10296224</td>
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<td>164</td>
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1 100W - HPS

THANK YOU FOR YOUR PAYMENT 01/17/23

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

$53.87

**COMPARISONS**

<table>
<thead>
<tr>
<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>31</td>
<td>164</td>
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<td>PREVIOUS BILLING PERIOD</td>
<td>30</td>
<td>138</td>
<td>5</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>149</td>
<td>5</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

CURRENT BILL PAST DUE AFTER 02/15/23 BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY

$53.87

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

Read Type: 0 - COMPUTER ESTIMATED

1 - CONSUMER READ

2 - COOP READ

3 - CHARGEABLE READ

4 - COOP READ - FIELD

5 - NEW CONNECT

FEB 01 2023

DB

Received Jan 3 0 2023

Approved by County Auditor DB

RECEIVED
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<th>SERVICE PERIOD</th>
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<th>READ TYPE</th>
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<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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<td>FROM 12/18/22 TO 01/18/23</td>
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</table>

THANK YOU FOR YOUR PAYMENT 01/17/23

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE 154.50

RECEIVED JAN 3 0-2023

TOTAL NOW DUE

CURRENT BILL 02/15/23 BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY $154.50

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
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<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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<tbody>
<tr>
<td>134150044</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.087000</td>
<td>0</td>
<td>112 CR 230</td>
<td>(979) 244-7609</td>
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<table>
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<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
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<td>6085</td>
<td>10299044</td>
<td>1</td>
<td>52</td>
<td>$30.82</td>
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THANK YOU FOR YOUR PAYMENT 01/17/23
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

RECEIVED JAN 3-0-2023

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
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<th>COST PER DAY</th>
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<td>31</td>
<td>38</td>
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<td>0.94</td>
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Your Electricity Use Over The Last 13 Months

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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Bill Type
0. RECEIVED
1. COMPUTER ESTIMATED
2. CONSUMER READ
3. COOP READ
4. CHARGEABLE READ
5. COOP READ - FIELD
6. NEW CONNECT

Read Type
0. RECEIVED
1. FEB 01 2023
2. BY: DB

Your This Section for your Records - Return Bottom Section with Payment
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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<tr>
<td>2 1000W FLOOD LIGHT</td>
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<td>800</td>
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<tr>
<td>1 TRANSFORMER</td>
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<td>0</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT: 01/17/23
PREVIOUS AMOUNT DUE: 183.12
TOTAL AMOUNT DUE: 126.02

RECEIVED JAN 30, 2023

COMPARISONS

<table>
<thead>
<tr>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
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<tr>
<td>PREVIOUS BILLING PERIOD</td>
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</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
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Your Electricity Use Over The Last 13 Months

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<th>295</th>
<th>197</th>
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</thead>
<tbody>
<tr>
<td>98</td>
<td>0</td>
</tr>
</tbody>
</table>

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
**ACCOUNT #**
134150066

**ACCOUNT NAME**
MATAGORDA CO PREC #2

**RATE**
20

**PCRF**
0.087000

**BILL TYPE**
0

**SERVICE ADDRESS**
VFW Hall/Post 12

**TELEPHONE #**
(979) 863-7861

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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<td>749</td>
<td>-203.22</td>
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</table>

**THANK YOU FOR YOUR PAYMENT**
01/17/23

**PREVIOUS AMOUNT DUE**
203.22

**TOTAL AMOUNT DUE**
107.63

**RECEIVED JAN 30 2023**

**COMPARISONS**

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>749</td>
<td>24</td>
<td>3.47</td>
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<tr>
<td>PREVIOUS BILLING PERIOD</td>
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<td>0</td>
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</table>

**TOTAL NOW DUE**

- CURRENT BILL
  - PAST DUE AFTER 02/15/23
  - BILL IS DUE UPON RECEIPT

- AFTER DUE DATE PAY
  - $107.63

**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

**Read Type**
- 0 COMPUTER ESTIMATED
- 1 CONSUMER READ
- 2 COOP READ
- 3 CHARGEABLE READ
- 4 COOP READ - FIELD
- 5 NEW CONNECT
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 12/18/22</td>
<td>TO 01/18/23</td>
<td>31</td>
<td>2</td>
<td>88783</td>
<td>90569</td>
<td>10297352</td>
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THANK YOU FOR YOUR PAYMENT 01/17/23
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

RECEIVED JAN 30 2023

TOTAL NOW DUE $228.96

CURRENT BILL PAST DUE AFTER 02/15/23
BILL IS DUE UPON RECEIPT
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
**JECC**

**ACCOUNT #** 3510001141823
**ACCOUNT NAME** CEDAR LANE HOME DEM CLU
**SERVICE ADDRESS** Cedar Lane / Ph # 1

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
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</thead>
<tbody>
<tr>
<td>FROM 12/18/22</td>
<td>01/18/23</td>
<td>31</td>
<td>83576</td>
<td>1</td>
<td>10300006</td>
</tr>
<tr>
<td>1 100W- HPS</td>
<td></td>
<td>2</td>
<td>84424</td>
<td></td>
<td>848</td>
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</table>

**CHARGES**
- 157.98
- 10.50
- 178.45
- 178.45
- 168.48

**THANK YOU FOR YOUR PAYMENT** 01/12/23

**PREVIOUS AMOUNT DUE**

**TOTAL AMOUNT DUE**

**010-54410-612**

**Stefanie Pawlosky**

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
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<td>CURRENT BILLING PERIOD</td>
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**TOTAL NOW DUE**

**CURRENT BILL PAST DUE AFTER** 02/15/23

**BILL IS DUE UPON RECEIPT**

**AFTER DUE DATE PAY**

**$168.48**

**$176.90**

---

**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

**RECEIVED** JAN 31, 2023

**BY:** [Signature]

**Keep This Portion for your Records - Return Bottom Portion with Payment**
<table>
<thead>
<tr>
<th>SERVICES</th>
<th>Current</th>
<th>Previous</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>Water</td>
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<td>37.55</td>
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<tr>
<td>Sewage</td>
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<td><strong>Total</strong></td>
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<td>$75.10</td>
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**Approved by:**

**RECEIVED JAN 30 2023**

**Park Mata Co.**

**PO Box 571**

**Matagorda TX 77457**

**https://mwds.water.myruralwater.com**

**Service From 12/20/2022 TO 1/17/2023**

**Last payment received 1/17/23 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

---

**RECEIVED**

**FEB 01 2023**

**BY:**
<table>
<thead>
<tr>
<th>SERVICES</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
<th>CHARGES</th>
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</thead>
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<tr>
<td>Water</td>
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<td>810</td>
<td>41.55</td>
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<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td></td>
<td>41.55</td>
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<tr>
<td><strong>Total Due</strong></td>
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<td><strong>$83.10</strong></td>
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---

**County Auditor**

County Barn

Pct. #2 PO Box 571

Matagorda TX 77457

https://mdwsc.myruralwater.com

Service From 12/20/2022 TO 1/17/2023

Last payment received 01/30/23 for $93.40.

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day if not paid.

To request a service adjustment, contact...

01/23

RECEIVED FEB 01 2023

BY: .....

Matagorda WD & WSC

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