Accounts with unpaid balances after the 20th may be assessed a $45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

SPRING PLANTING AND LAWN CARE - CALL BEFORE YOU DIG AND STORE GASOLINE AWAY FROM WATER HEATERS! PLEASE help us maintain a safe system by reporting any leaks or corrosion on your gas riser to 979-245-2311 or 911. More safety information at www.baycitygas.com or at 245-2327

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.
**Accounts with unpaid balances after the 20th may be assessed a $45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.**

**MESSAGES**

************DUE DATE 4-20-23**********

**EMERGENCIES & AFTER HOURS CALL: 979-245-2311**

**SPRING PLANTING AND LAWN CARE - CALL BEFORE YOU DIG AND STORE GASOLINE AWAY FROM WATER HEATERS! PLEASE help us maintain a safe system by reporting any leaks or corrosion on your gas riser to 979-245-2311 or 911. More safety information at www.baycitygas.com or at 245-2327**

**TELEPHONE PAYMENT only at 1-877-273-3169.**

**ATTENTION:** It may take up to 3 business days to process online payments.
## MATAGORDA COUNTY BARN

### Service Information
- **Make Check Payable To:** BAY CITY GAS
- **Service Address:** 2604 NICHOLS, Pet #1
- **Account Number:** 36061-1160110000
- **Billing Date:** 04/05/23

### Service Period
- **Read Date:** 03/31/23
- **Meter Num.:** 3237326
- **Present Read:** 849
- **Previous Read:** 805
- **Total CCF:** 44

### Total CCF Graph

### Description
- **Basic Service:** 19.00
- **Gas Delivery:** 35.42
- **Cost of Gas:** 11.75

### This Month
- **Total Now Due:** 66.17
- **Penalty Amount:** 0.00
- **Pay This Amount After:** 04/20/2023

### Messages

### DUE DATE 4-20-23

**EMERGENCIES & AFTER HOURS CALL: 979-245-2311**

**SPRING PLANTING AND LAWN CARE - CALL BEFORE YOU DIG AND STORE GASOLINE AWAY FROM WATER HEATERS! PLEASE help us maintain a safe system by reporting any leaks or corrosion on your gas riser to 979-245-2311 or 911. More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327**

**TELEPHONE PAYMENT only at 1-877-273-3169.**

**ATTENTION:** It may take up to 3 business days to process online payments.
Your usage in a glance

<table>
<thead>
<tr>
<th>CCF</th>
<th>M</th>
<th>A</th>
<th>M</th>
<th>J</th>
<th>J</th>
<th>A</th>
<th>S</th>
<th>O</th>
<th>N</th>
<th>D</th>
<th>J</th>
<th>F</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>2022</td>
<td>248</td>
<td>186</td>
<td>124</td>
<td>62</td>
<td>23</td>
<td>92</td>
<td>69</td>
<td>46</td>
<td>48</td>
<td>62</td>
<td>23</td>
<td>0</td>
<td></td>
</tr>
<tr>
<td>2023</td>
<td>248</td>
<td>186</td>
<td>124</td>
<td>62</td>
<td>23</td>
<td>92</td>
<td>69</td>
<td>46</td>
<td>48</td>
<td>62</td>
<td>23</td>
<td>0</td>
<td></td>
</tr>
</tbody>
</table>

Previous usage | Usage this month | Average daily temperature

- Total CCF used: 55 | 36 | 34
- Average daily gas use (CCF): 1.7 | 1.3 | 1.1
- Average daily temperature: 58 | 54 | 68
- Days in billing period: 32 | 28 | 32

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.

Paid: April 6, 2023

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 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

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
</tr>
</thead>
<tbody>
<tr>
<td>310880369975</td>
<td>32</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>=</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/17/23 - 03/21/23</td>
<td>1395</td>
<td>1361</td>
<td></td>
<td>34 CCF</td>
</tr>
</tbody>
</table>

| Customer charge | $41.42 |
| Storage inventory charge | 34 CCF x $0.00412 | 0.14 |
| Base amount | 34 CCF x $0.16620 | 5.65 |
| Gas cost adjustment | 34 CCF x $0.91439 | 31.09 |
| Tax refund | - $0.52 |

Total current charges $77.78

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
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-099000-01032
DUE DATE: 04/15/2023
AMOUNT DUE: $20,368.41

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 02/25/2023 to 03/25/2023
Billing Date: 03/30/2023
Due Date: 04/15/2023
Penalty Date: 04/20/2023

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>65,915</td>
<td>60,758</td>
</tr>
<tr>
<td></td>
<td></td>
<td>515,700</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Service</th>
<th>CHARGE</th>
<th>TOTAL CURRENT CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$3,090.10</td>
<td>$6,850.41</td>
</tr>
<tr>
<td>Sewer</td>
<td>$3,318.65</td>
<td></td>
</tr>
<tr>
<td>Sanitation</td>
<td>$441.66</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$6,850.41</strong></td>
<td></td>
</tr>
</tbody>
</table>

Past Due Balance (Due Immediately): $13,518.00
TOTAL AMOUNT DUE: $20,368.41
TOTAL DUE IF PAID AFTER 04/20/2023: $20,368.41

**NOTICE**

Current charges must be paid by 04/25/2023 to avoid disconnection.

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

HISTORICAL WATER USAGE

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Feb</td>
<td>10000</td>
</tr>
<tr>
<td>Mar</td>
<td>10500</td>
</tr>
<tr>
<td>Apr</td>
<td>12000</td>
</tr>
<tr>
<td>May</td>
<td>13000</td>
</tr>
<tr>
<td>Jun</td>
<td>14000</td>
</tr>
<tr>
<td>Jul</td>
<td>16000</td>
</tr>
<tr>
<td>Aug</td>
<td>17000</td>
</tr>
<tr>
<td>Sep</td>
<td>18000</td>
</tr>
<tr>
<td>Oct</td>
<td>19000</td>
</tr>
<tr>
<td>Nov</td>
<td>20000</td>
</tr>
<tr>
<td>Dec</td>
<td>21000</td>
</tr>
<tr>
<td>Jan</td>
<td>22000</td>
</tr>
<tr>
<td>Feb</td>
<td>23000</td>
</tr>
</tbody>
</table>

PREVIOUS MONTH

PAYMENT RECEIVED APR 1 2 2023

J. Chau meeting w/City about Sewer Charges on May 23rd was on agenda 4-10-23.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2023. If balance is not paid by 5 p.m. on 04/25/2023, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-214000-00/05
DUE DATE: 04/15/2023
AMOUNT DUE: $1,501.51

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 02/25/2023 to 03/25/2023
Billing Date: 03/30/2023
Due Date: 04/15/2023
Penalty Date: 04/20/2023

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>7,795</td>
<td>7,183</td>
<td>61,200</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

TOTAL CURRENT CHARGES: $1,501.51

TOTAL AMOUNT DUE: $1,501.51
TOTAL DUE IF PAID AFTER 04/20/2023: $1,501.51

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 04/25/23 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2023. If balance is not paid by 5 p.m. on 04/25/23, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-214100-00395
DUE DATE: 04/15/2023
AMOUNT DUE: $109.35

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 02/25/2023 to 03/25/2023
Billing Date: 03/30/2023
Due Date: 04/15/2023
Penalty Date: 04/20/2023

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>5,188</td>
<td>5,188</td>
<td>0</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

SERVICE
Water
CHARGE
TOTAL CURRENT CHARGES
$109.35
Balance Forward
$0.00
TOTAL AMOUNT DUE
$109.35
TOTAL DUE IF PAID AFTER 04/20/2023
$109.35

WARNING

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***NOTICE***

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2023. If balance is not paid by 5 p.m. on 04/25/23, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-011000-00
DUE DATE: 04/15/2023
AMOUNT DUE: $271.06

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 02/25/2023 to 03/25/2023
Billing Date: 03/30/2023
Due Date: 04/15/2023
Penalty Date: 04/20/2023

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>380</td>
<td>342</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$131.31</td>
</tr>
<tr>
<td>Sewer</td>
<td>$139.75</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $271.06

HISTORICAL WATER USAGE

- Previous Month
- Current Month

IMPORTANT MESSAGE

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

**NOTICE**

Current charges must be paid by 04/25/23 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2023. If balance is not paid by 5 p.m. on 04/25/23, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.

RECEIVED APR 0 5 2023
BY: DB

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032000-01  DUE DATE: 04/15/2023  AMOUNT DUE: $1,321.22

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 02/25/2023 to 03/25/2023
Billing Date: 03/30/2023
Due Date: 04/15/2023
Penalty Date: 04/20/2023

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>1,612</td>
<td>872</td>
<td>74,000</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

CHARGE

- Water $632.83
- Sewer $688.39
- TOTAL CURRENT CHARGES $1,321.22

Balance Forward $0.00
TOTAL AMOUNT DUE $1,321.22
TOTAL DUE IF PAID AFTER 04/20/2023 $1,321.22

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

**NOTICE**

Current charges must be paid by 04/25/23 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2023. If balance is not paid by 5 p.m. on 04/25/23, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
**ACCOUNT STATEMENT**

**ACCOUNT NUMBER**  16-032010-03

**DUE DATE**  03/31/2023

**AMOUNT DUE**  $58.52

**ACCOUNT INFORMATION**

Service Address:  Columbus Rd
Service Period:  02/25/2023 to 03/25/2023
Billing Date:  03/30/2023
Due Date:  04/15/2023
Penalty Date:  04/20/2023

**CURRENT METERED USAGE**

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>54</td>
<td>0</td>
</tr>
</tbody>
</table>

**ACCOUNT SUMMARY**

**SERVICE**

Water  $58.52

**TOTAL CURRENT CHARGES**  $58.52

Balance Forward  $0.00

**TOTAL AMOUNT DUE**  $58.52

**TOTAL DUE IF PAID AFTER 04/20/2023**  $58.52

**WARNING**

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***

Current charges must be paid by 04/25/23 to avoid disconnection.

**RECEIVED**

APR 05 2023

BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2023. If balance is not paid by 5 p.m. on 04/25/23, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032020-00
DUE DATE: 04/15/2023
AMOUNT DUE: $180.15

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 02/25/2023 to 03/25/2023
Billing Date: 03/30/2023
Due Date: 04/15/2023
Penalty Date: 04/20/2023

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>93</td>
<td>4</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $180.15

BALANCE FORWARD: $0.00
TOTAL AMOUNT DUE: $180.15
TOTAL DUE IF PAID AFTER 04/20/2023: $180.15

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by 04/25/23 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2023. If balance is not paid by 5 p.m. on 04/25/23, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10316001</td>
<td>MATAGORDA COUNTY PCT 4</td>
<td>41</td>
<td>0.087000</td>
<td>0</td>
<td>Co Comm Pot Barn Hwy 35</td>
<td>(361) 588-6866</td>
</tr>
</tbody>
</table>

<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 02/18/23 TO 03/18/23</td>
<td>28</td>
<td>2</td>
<td>42347</td>
<td>42767</td>
<td>10329739</td>
<td>420</td>
<td>72.04</td>
</tr>
</tbody>
</table>

2 100W- HPS
THANK YOU FOR YOUR PAYMENT 03/23/23
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

---

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>28</td>
<td>420</td>
<td>15</td>
<td>2.57</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
<td>506</td>
<td>16</td>
<td>2.55</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>29</td>
<td>529</td>
<td>18</td>
<td>2.69</td>
</tr>
</tbody>
</table>

TOTAL NOW DUE: $93.04

CURRENT BILL PAST DUE AFTER: 04/17/23
BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY: $93.04

---

Your Electricity Use Over The Last 13 Months

<table>
<thead>
<tr>
<th>Month</th>
<th>KWH Used</th>
</tr>
</thead>
<tbody>
<tr>
<td>M</td>
<td>566</td>
</tr>
<tr>
<td>J</td>
<td>377</td>
</tr>
<tr>
<td>F</td>
<td>169</td>
</tr>
</tbody>
</table>

---

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
FOR LOAD SHED ADN CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE

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 APR 06 2023
By: [Signature]
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 02/18/23</td>
<td>TO 03/18/23</td>
<td>28</td>
<td>2</td>
<td>PREVIOUS 146466</td>
<td>PRESENT 147656</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>(361) 588-6866</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE 03/23/23
TOTAL AMOUNT DUE

---

**PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE FOR LOAD SHED AND CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE**

**BILL IS DUE UPON RECEIPT**

$158.28

---

**Your Electricity Use Over The Last 13 Months**

<table>
<thead>
<tr>
<th></th>
<th>M</th>
<th>A</th>
<th>M</th>
<th>J</th>
<th>J</th>
<th>A</th>
<th>S</th>
<th>O</th>
<th>N</th>
<th>D</th>
<th>J</th>
<th>F</th>
<th>M</th>
</tr>
</thead>
<tbody>
<tr>
<td>Days Service</td>
<td>28</td>
<td>28</td>
<td>31</td>
<td>29</td>
<td>31</td>
<td>28</td>
<td>27</td>
<td>28</td>
<td>29</td>
<td>31</td>
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<td>AVG. KWH/DAY</td>
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<td>43</td>
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</table>

**TOTAL NOW DUE**

CURRENT BILL | 04/17/23 | BILL IS DUE UPON RECEIPT

$158.28

---

**Before Due Date Pay**

$158.28

---

**Your Electricity Use Over The Last 13 Months**

<table>
<thead>
<tr>
<th></th>
<th>M</th>
<th>A</th>
<th>M</th>
<th>J</th>
<th>J</th>
<th>A</th>
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<th>O</th>
<th>N</th>
<th>D</th>
<th>J</th>
<th>F</th>
<th>M</th>
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</thead>
<tbody>
<tr>
<td>KWH Used</td>
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<td>2769</td>
<td>2186</td>
<td>1846</td>
<td>1823</td>
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<td>1820</td>
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<td>1800</td>
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<td>3.33</td>
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</tbody>
</table>

---

**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** APR 06 2023

**By:...**

---

**Your Electricity Use Over The Last 13 Months**

<table>
<thead>
<tr>
<th></th>
<th>M</th>
<th>A</th>
<th>M</th>
<th>J</th>
<th>J</th>
<th>A</th>
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<th>D</th>
<th>J</th>
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</thead>
<tbody>
<tr>
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<td>2769</td>
<td>2769</td>
<td>2186</td>
<td>1846</td>
<td>1823</td>
<td>1320</td>
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<tr>
<td>AVG. KWH/DAY</td>
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<td>55</td>
<td>45</td>
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<td>33</td>
<td>25</td>
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<td>3.25</td>
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<td>3.50</td>
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<td>3.00</td>
<td>3.00</td>
<td>3.00</td>
<td>3.00</td>
</tr>
</tbody>
</table>
## JEC Electric Bill

**Account #:** 25516001
**Account Name:** TRES PALACIOS OAKS VOL

### Service Period
- **From:** 02/18/23
- **To:** 03/18/23
- **No. Days:** 28
- **Read Type:** 2
- **Previous:** 26859
- **Present:** 27068

### Meter Reading
- **Meter #:** 10299377
- **Mult:** 1
- **Kilowatt Usage:** 209
- **Charges:** 48.41

1. **LED 100W:** 45
2. **POLE:** 0
   - **Thank you for your payment:** 03/23/23
   - **Previous Amount Due:** -62.17
   - **Previous Unpaid Balance:** 65.12
   - **Total Amount Due:** 2.95

### Comparisons

<table>
<thead>
<tr>
<th>Period</th>
<th>Days Service</th>
<th>KWH Used</th>
<th>AVG. KWH/Day</th>
<th>Cost Per Day</th>
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</thead>
<tbody>
<tr>
<td>Current Billing Period</td>
<td>28</td>
<td>209</td>
<td>7</td>
<td>1.73</td>
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<tr>
<td>Previous Billing Period</td>
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<td>Same Period Last Year</td>
<td>29</td>
<td>307</td>
<td>11</td>
<td>1.92</td>
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### Total Now Due
- **$64.31**

**Bill is due upon receipt.**

### Payment Information
- **Due Date:** 04/17/23

**After Due Date Pay:** **$67.37**

---

**Your Electricity Use Over The Last 13 Months**

**Bill Type:**
- **Normal**
- **Estimated**
- **Minimum Estimated**
- **Minimum**
- **Final**
- **Prorated**
- **Prorated Minimum**
- **Budget Bill**
- **Weatherization/Contract**

**Read Type:**
- **Consumer Estimated**
- **Co-op Read**
- **Chargeable Read**
- **Co-op Read - Field**
- **New Connect**

**Received:** APR 06 2023

**By:** [Signature]

---

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

---

**Payment Must be received by 5pm on the Due Date**

For Load Shed Adn Critical Care Information visit our website:

**Website:** www.myjec.coop/load-shed/critical-care

Visit our Website at: www.myjec.coop

Download the JEC Mobile App from the iOS App Store or Google Play.
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULTI</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>FROM 02/18/23</td>
<td>TO 03/18/23</td>
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<td>2</td>
<td>84943</td>
<td>10300006</td>
<td>690</td>
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<td>1 100W- HPS</td>
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THANK YOU FOR YOUR PAYMENT 03/16/23

PREVIOUS AMOUNT DUE

PREVIOUS UNPAID BALANCE pd 3-13-23 ck#107321 $129.04

TOTAL AMOUNT DUE (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

010-54410-612

Stefanie Pawlosky

APPROVED COUNTY AUDITOR

<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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$164.76

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE FOR LOAD SHED ADN CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHED/CRITICAL-CARE

VISIT OUR WEBSITE AT: www.myjec.coop

DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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<tr>
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<td>MATAGORDA COUNTY PCT 3 (ALL)</td>
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<td>3372 FM 521</td>
<td>(979) 244-7605</td>
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<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>
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</thead>
<tbody>
<tr>
<td>FROM 02/18/23 TO 03/18/23</td>
<td>28</td>
<td>0</td>
<td>PREVIOUS 0</td>
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</table>

THANK YOU FOR YOUR PAYMENT 03/23/23
PREVIOUS AMOUNT DUE

PREVIOUS UNPAID BALANCE
TOTAL AMOUNT DUE
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

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

RECEIVED APR 11. 2023

BILL IS DUE UPON RECEIPT

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
FOR LOAD SHED ADN CRITICAL CARE INFORMATION VISIT OUR
WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE

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

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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