

77891

OCT 31 2024

CANEY CREEK M.U.D.

P.O. BOX 4108  
SARGENT, TEXAS 77404  
(979) 245-0245

RETURN SERVICE REQUESTED

PRESORTED  
FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
CEDAR LANE, TX 77415  
PERMIT NO. 6

811 / 10-17-24 10/21/2024 27347 FM 457

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	48580	48240 ✓	340	42.23
Sewer				42.67
TCEO Fee				0.42
<b>Total Due</b>				<b>\$85.32</b> ✓
***After Due Date Penalty	5.00		\$ 90.32	***

CUSTOMER ACCOUNT 811	DUE DATE PAST DUE AFTER THIS DATE 11/15/2024
TOTAL DUE UPON RECEIPT 85.32	AFTER DUE DATE PAY 90.32

MAIL THIS STUB WITH YOUR PAYMENT

DB 010-54416-613

Last payment received 10/17/24 for \$85.46.

Sgt Swing Bridge  
Office

APPROVED  
COUNTY AUDITOR

DB [Signature]

✓ Matagorda County Pd#2  
PO Box 571  
Matagorda TX 77457-0571

From 9/25/2024 TO  
10/17/2024 ✓  
319



RECEIVED  
OCT 30 2024

BY: DB



CenterPointEnergy.com

**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
2904139-9 / 101824  
**DATE MAILED**  
Oct 24, 2024

**DATE DUE** **Nov 08, 2024**  
**AMOUNT DUE** **\$ 52.61**

2254

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

NOV 04 2024

JW

**Gas leak or emergency**

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

**Customer service**

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

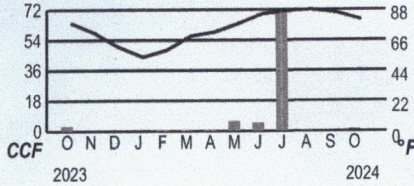
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	3	0	1
Average daily gas use (CCF)	0.1	0.0	0.0
Average daily temperature	77	85	80
Days in billing period	29	31	28

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://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.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 51.54
Payment Oct 14, 2024	- 51.54
Current gas charges (Details on page 2)	+ 52.61
<b>Total amount due</b>	<b>\$ 52.61</b>

Thank you!

01054260614  
AH

APPROVED  
COUNTY AUDITOR

AB Kp

RECEIVED  
OCT 31 2024

BY: AB

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

**In person**  
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**Mail**  
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records



**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
2904139-9

**DATE DUE**

**Nov 08, 2024**

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

**DATE MAILED**  
Oct 24, 2024

**AMOUNT DUE**

**\$ 52.61**

## DEFINITIONS

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

**Customer charge and base amount.** Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

**Gas Cost Adjustment (GCA)** is the cost CenterPoint Energy pays for the gas it delivers to its customers.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.

**Reimbursement of state gross receipts tax** is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

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

## Current gas charges

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

**Meter Number**      **Day Billing Period**  
3828200587513      28

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
09/20/24 - 10/18/24	9531	9530	1	1.14020	1 CCF
<b>Customer charge</b>					
Base amount				1 CCF x \$ 0.16620	\$48.93
Gas cost adjustment				1 CCF x \$ 0.85485	0.17
Tax refund					0.85
Reimbursement of local franchise fee					-0.52
Reimbursement of State GRT					2.62
<b>Total current charges</b>					<b>\$ 52.61</b>

The customer charge includes the current GRIP surcharge of \$7.51.

## Your account, managed your way

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

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.

- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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





## Learn more about your gas pipelines and how we're working to keep you safe.

America's pipeline network is used every day to transport products such as natural gas to homes, businesses and industrial facilities. According to statistics from the National Transportation Safety Board, pipelines are the safest, most economical method to transport products.

CenterPoint Energy is committed to the safe operation of our natural gas facilities in your community. We monitor the operations of our pipelines from our control centers 24 hours a day, seven days a week. Our natural gas facilities are designed, installed, tested, operated and maintained in accordance with all applicable federal and state requirements. Because safety is so important, we're dedicated to maintaining an excellent pipeline safety program, including routine inspections, corrosion protection, maintenance and testing programs, employee training and public education.



**SAFETY IS IN YOUR HANDS.  
EVERY DIG. EVERY TIME.**

## Don't make a dig mistake!

For your safety, state law requires you to contact the **FREE Call Before You Dig** service at least two working days before you dig. Taking the time to have underground utilities marked protects your safety by preventing serious accidents, injury or even death. It also helps prevent disruption of services and possible delay of your project. For more information, visit [Call811.com](http://Call811.com).

## Recognize a gas leak.

In its most pure state, natural gas has no odor. That's why CenterPoint Energy adds a chemical with a very distinctive odor which smells like rotten eggs or sulfur. Natural gas is lighter than air and may rise or travel through soil, even losing its odor.



240312\_10

## Know what to do if you smell gas.

### Follow these safety tips:

- Leave immediately on foot and go to a safe remote location.
- Do not use the phone near the gas leak.
- Do not turn any lights, appliances or any electrical sources on or off.
- Avoid anything with an open flame or that may create a spark.
- Do not open or close windows.
- Do not start a vehicle if it's parked in a garage that's attached to the home/business of the suspected leak nor utilize an automatic garage door opener upon exiting.
- Call CenterPoint Energy at **888-876-5786** or **911** from somewhere other than the location of the gas leak and remain in a safe area until emergency personnel arrive.



For more information on gas pipeline safety, scan the QR code above.

240312\_13 LA\_MS\_TX



For a hard copy of any of these messages, mail us at CenterPoint Energy, P.O. Box 1700, Marketing Floor 33, Houston, TX, 77002.





## Obtén más información sobre tus tuberías de gas y cómo trabajamos para mantenerte seguro.

La red de tuberías de los Estados Unidos es utilizada todos los días para transportar productos tales como el gas natural a hogares, negocios y centros industriales. De acuerdo con las estadísticas del Consejo Nacional de Seguridad en el Transporte, las tuberías son el método más seguro y económico para transportar productos.

CenterPoint Energy se ha comprometido a ofrecer una operación segura de nuestras tuberías de gas natural en tu comunidad. Monitoreamos las operaciones de nuestras tuberías desde nuestros centros de control las 24 horas del día, los siete días de la semana.

Nuestras instalaciones de gas natural son diseñadas, instaladas, probadas, operadas y mantenidas de acuerdo con todos los requisitos federales y estatales aplicables. Porque la seguridad es tan importante, estamos dedicados a mantener un excelente programa de seguridad de tuberías que incluye inspecciones de rutina, protección contra la corrosión, actividades de mantenimiento y de pruebas, capacitación de empleados y educación del público.

### ¡Evita errores al excavar!

Para tu seguridad, la ley estatal exige que te comuniques con el servicio **GRATUITO** de "Llama antes de excavar" al menos dos días hábiles antes de comenzar tu excavación.

Al tomarte el tiempo para marcar los servicios públicos subterráneos protegerás tu seguridad previniendo accidentes graves, lesiones o incluso la muerte. También evita la interrupción de servicios y posibles retrasos en tu proyecto. Para más información, visita [Call811.com](http://Call811.com).



240312\_11

## Reconocer una fuga de gas.

En su estado más puro, el gas natural no tiene olor. Por eso, CenterPoint Energy le agrega un producto químico que tiene un olor muy característico a huevos en mal estado o azufre. El gas natural es más liviano que el aire y puede elevarse o moverse a través del suelo, lo que le hace perder su olor.



## Sepa qué hacer si huele a gas.

### Sigue estos consejos de seguridad:

- Salga inmediatamente a pie y vaya a un lugar seguro y remoto.
- No uses el teléfono cerca de la fuga de gas.
- No enciendas ni apagues luces, aparatos domésticos o fuentes de electricidad.
- Evita todo lo que tenga una llama abierta o que pueda producir chispas.
- No abras ni cierres ventanas.
- No pongas en marcha un vehículo que esté estacionado en un garaje conectado a la casa o negocio donde se sospecha que hay una fuga, y para salir no utilices el sistema de apertura automática de la puerta del garaje.
- Llama a CenterPoint  
**Texas: 888-876-5786, Houston: 800-752-8036 o 911** desde un lugar que no sea el de la fuga de gas y quédate en un área segura hasta que llegue el personal de emergencia.



Para más información sobre la seguridad de los servicios públicos, escanea el siguiente código QR.

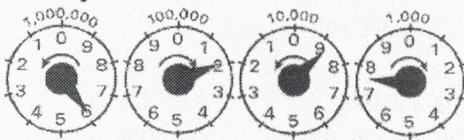
240312\_12 TX

## A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

### How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-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 "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 "100-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.





CenterPoint Energy

CenterPointEnergy.com

2254  
NOV 04 2024

CUSTOMER  
COUNTY BARN PRECINCT 3 ✓

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

IMV  
ACCOUNT NUMBER  
6401111506-6 /1018  
DATE MAILED  
Oct 24, 2024

Page 1 of 4  
DATE DUE  
Nov 08, 2024  
AMOUNT DUE  
\$ 48.41

**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

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 48.41
Payment Oct 14, 2024	Thank you!	- 48.41
Current gas charges (Details on page 2)		+ 48.41
<b>Total amount due</b>		<b>\$ 48.41 ✓</b>

010 54200-614  
AH

APPROVED  
COUNTY AUDITOR

SB KP

RECEIVED  
OCT 31 2024

BY: SB

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**

6401111506-6

**DATE DUE**

**Nov 08, 2024**

**DATE MAILED**

Oct 24, 2024

**AMOUNT DUE**

**\$ 48.41**

**SERVICE ADDRESS**

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

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

**DEFINITIONS**

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**Current gas charges**

**Meter Number**      **Day Billing Period**

3731506736444      28

Billing Period	Current Reading	-	Previous Reading	=	Usage
09/20/24 - 10/18/24 ✓	660		660 ✓		0 CCF
Customer charge					\$48.93
Tax refund					-0.52
<b>Total current charges</b>					<b>\$ 48.41</b> ✓

The customer charge includes the current GRIP surcharge of \$7.51.

**Your account, managed your way**

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## Learn more about your gas pipelines and how we're working to keep you safe.

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CenterPoint Energy is committed to the safe operation of our natural gas facilities in your community. We monitor the operations of our pipelines from our control centers 24 hours a day, seven days a week. Our natural gas facilities are designed, installed, tested, operated and maintained in accordance with all applicable federal and state requirements. Because safety is so important, we're dedicated to maintaining an excellent pipeline safety program, including routine inspections, corrosion protection, maintenance and testing programs, employee training and public education.



**SAFETY IS IN YOUR HANDS.  
EVERY DIG. EVERY TIME.**

## Don't make a dig mistake!

For your safety, state law requires you to contact the **FREE Call Before You Dig** service at least two working days before you dig. Taking the time to have underground utilities marked protects your safety by preventing serious accidents, injury or even death. It also helps prevent disruption of services and possible delay of your project. For more information, visit [Call811.com](http://Call811.com).

## Recognize a gas leak.

In its most pure state, natural gas has no odor. That's why CenterPoint Energy adds a chemical with a very distinctive odor which smells like rotten eggs or sulfur. Natural gas is lighter than air and may rise or travel through soil, even losing its odor.



**LOOK**



**LISTEN**



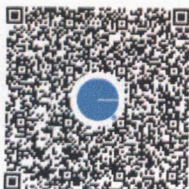
**SMELL**

240312\_10

## Know what to do if you smell gas.

### Follow these safety tips:

- Leave immediately on foot and go to a safe remote location.
- Do not use the phone near the gas leak.
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- Avoid anything with an open flame or that may create a spark.
- Do not open or close windows.
- Do not start a vehicle if it's parked in a garage that's attached to the home/business of the suspected leak nor utilize an automatic garage door opener upon exiting.
- Call CenterPoint Energy at **888-876-5786 or 911** from somewhere other than the location of the gas leak and remain in a safe area until emergency personnel arrive.



For more information on gas pipeline safety, scan the QR code above.



240312\_13 LA\_MS\_TX

For a hard copy of any of these messages, mail us at CenterPoint Energy, P.O. Box 1700, Marketing Floor 33, Houston, TX, 77002.





## Obtén más información sobre tus tuberías de gas y cómo trabajamos para mantenerte seguro.

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240312\_11

## Reconocer una fuga de gas.

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## Sepa qué hacer si huele a gas.

### Sigue estos consejos de seguridad:

- Salga inmediatamente a pie y vaya a un lugar seguro y remoto.
- No uses el teléfono cerca de la fuga de gas.
- No enciendas ni apagues luces, aparatos domésticos o fuentes de electricidad.
- Evita todo lo que tenga una llama abierta o que pueda producir chispas.
- No abras ni cierres ventanas.
- No pongas en marcha un vehículo que esté estacionado en un garaje conectado a la casa o negocio donde se sospecha que hay una fuga, y para salir no utilices el sistema de apertura automática de la puerta del garaje.
- Llama a CenterPoint Texas: 888-876-5786, Houston: 800-752-8036 o 911 desde un lugar que no sea el de la fuga de gas y quédate en un área segura hasta que llegue el personal de emergencia.



Para más información sobre la seguridad de los servicios públicos, escanea el siguiente código QR.

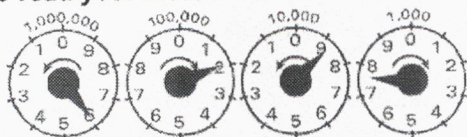
240312\_12 TX

## A safety message from CenterPoint Energy

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### How to read your meter



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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.



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

370  
OCT 31 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
52854001	MATAGORDA COUNTY	30	0.080000	0	FM 457 Old Swing Bridge Sgt	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/24	10/18/24	30	2	8279	8833	93666334	1	554	318.49
THANK YOU FOR YOUR PAYMENT 10/14/24									-351.68
PREVIOUS AMOUNT DUE									351.68
TOTAL AMOUNT DUE									318.49

36 016-57410613

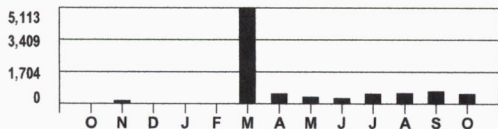
RECEIVED OCT 30 2024

APPROVED  
COUNTY AUDITOR

SB KP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$318.49
CURRENT BILLING PERIOD	30	554	18	10.62	CURRENT BILL	11/15/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	36	715	20	9.32	PAST DUE AFTER		
SAME PERIOD LAST YEAR	18	0	0	13.06	AFTER DUE DATE PAY		\$334.41

Your Electricity Use Over The Last 13 Months



HAPPY THANKSGIVING!  
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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- 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

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BY: SB

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Bay City (979) 245-3029

370  
OCT 31 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.080000	0	22001 FM 457 Tin Barn	(979) 863-7861

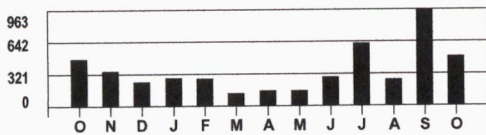
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
09/18/24	10/18/24	30	2	22126	22621	10296224	1	495	77.52	
1 100W- HPS									42	10.50
THANK YOU FOR YOUR PAYMENT									10/14/24	-137.67
PREVIOUS AMOUNT DUE										137.67
TOTAL AMOUNT DUE										88.02

36 010-64410-613 RECEIVED OCT 30 2024

APPROVED COUNTY AUDITOR  
JB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	495	17	2.58	\$88.02		
PREVIOUS BILLING PERIOD	31	963	31	4.10	CURRENT BILL PAST DUE AFTER	11/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	479	16	2.72	AFTER DUE DATE PAY		\$88.02

Your Electricity Use Over The Last 13 Months



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NOV 04 2024



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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)		30	0.080000	0	MC Transfer Station	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
09/18/24	10/18/24	30	2	251929	254334	10300035	1	2405	363.90	
THANK YOU FOR YOUR PAYMENT 10/14/24									-393.14	
PREVIOUS AMOUNT DUE									393.14	
TOTAL AMOUNT DUE									363.90	
COMPARISONS									TOTAL NOW DUE	
DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY						\$363.90	
CURRENT BILLING PERIOD	30	2405	80	12.13	CURRENT BILL PAST DUE AFTER		11/15/24	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	2682	87	12.68	AFTER DUE DATE PAY					\$363.90
SAME PERIOD LAST YEAR	30	2159	72	11.33						

010-54410-595

Ani Kuebot

APPROVED COUNTY AUDITOR  
SB KS

Your Electricity Use Over The Last 13 Months



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OCT 31 2024



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.080000	0	20305 FM 457 St Lts Library	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/24	10/18/24	30	0			0			0.00
1 100W- HPS								42	10.50
12 LED-100 W VANDAL PROOLF								504	126.00
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT 10/14/24									-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50
<p>36010-54416-613</p> <p>RECEIVED OCT 30 2024</p> <p>APPROVED COUNTY AUDITOR</p> <p>JB lgp</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$154.50	
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	11/15/24	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY			\$154.50	
SAME PERIOD LAST YEAR	30	0	0	0					
					<p>HAPPY THANKSGIVING!</p> <p>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>				

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OCT 31 2024



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.080000	0	112 CR 230 Chamber Bathroom	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/24	10/18/24	30	2	9522	9558	10299044	1	36	28.82
PREVIOUS CREDIT									-1.36
TOTAL AMOUNT DUE									27.46

APPROVED COUNTY AUDITOR

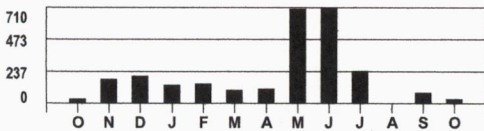
36 010-64410-662

SB KP

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	36	1	0.96	\$27.46		
PREVIOUS BILLING PERIOD	31	82	3	1.09	CURRENT BILL PAST DUE AFTER	11/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	35	1	0.97	AFTER DUE DATE PAY		\$27.46

Your Electricity Use Over The Last 13 Months



HAPPY THANKSGIVING!  
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RECEIVED  
OCT 30 2024

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BY: SB

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.080000	0	112 CR 230 Chamber Bathroom	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/24	09/18/24	31	2	9440	9522	10299044	1	82	33.70

THANK YOU FOR YOUR PAYMENT	09/17/24	
PREVIOUS AMOUNT DUE		-52.09
PREVIOUS CREDIT		17.03
TOTAL AMOUNT DUE		-1.36

9130 add adjust from estimate

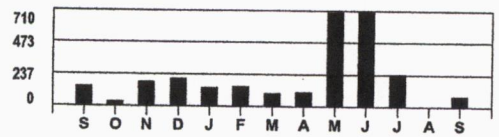
286 010 54410-662

Note: last bill reading was 9774 (present) not correct

RECEIVED SEP 30 2024

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	82	3	1.09	\$-1.36	
PREVIOUS BILLING PERIOD	31	-76	-1	0.55	CURRENT BILL PAST DUE AFTER	10/15/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	150	5	1.31	AFTER DUE DATE PAY \$-1.36	

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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3 MINIMUM	3 CHARGEABLE READ
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5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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OCT 02 2024

BY: JB

9130 Kim Peters CR BAL DO NOT PAY

Keep This Portion for your Records - Return Bottom Portion with Payment  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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370  
OCT 31 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415005	MATAGORDA CO PREC #2	20	0.080000	0	24128 FM 457 VFW Kitchen	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/24	10/18/24	30	2	29469	29472	10295975	1	3	30.33
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 10/14/24									-91.61
PREVIOUS AMOUNT DUE									91.61
TOTAL AMOUNT DUE									91.83

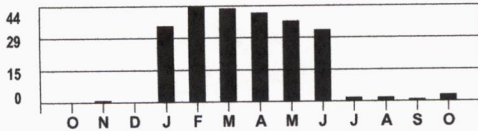
36018-51410-613

RECEIVED OCT 30 2024  
APPROVED COUNTY AUDITOR

JB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	3	0	1.01		\$91.83
PREVIOUS BILLING PERIOD	36	1	0	0.84	CURRENT BILL PAST DUE AFTER 11/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	0	0	1.00	AFTER DUE DATE PAY	\$91.83

Your Electricity Use Over The Last 13 Months



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RECEIVED  
OCT 30 2024  
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OCT 31 2024

Office Hours:  
Monday - Friday  
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415006	MATAGORDA CO PREC #2	20	0.080000	0	24128 FM 457 VFW Hall	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/24	10/18/24	30	2	84883	85408	10297354	1	525	83.28
THANK YOU FOR YOUR PAYMENT 10/14/24									-95.60
PREVIOUS AMOUNT DUE									95.60
TOTAL AMOUNT DUE									83.28

JB 010-51410-613

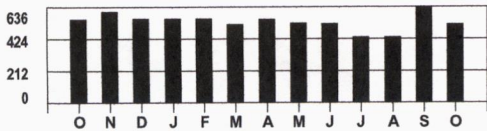
RECEIVED OCT 30 2024

APPROVED COUNTY AUDITOR

JB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	525	18	2.78	\$83.28		
PREVIOUS BILLING PERIOD	36	636	18	2.66	CURRENT BILL PAST DUE AFTER	11/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	559	19	2.96	AFTER DUE DATE PAY		\$83.28

Your Electricity Use Over The Last 13 Months



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RECEIVED  
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OCT 31 2024



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.080000	0	24128 FM 457 Library	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/24	10/18/24	30	2	111594	112403	10297352	1	809	114.80
THANK YOU FOR YOUR PAYMENT 10/14/24									-164.75
PREVIOUS AMOUNT DUE									164.75
TOTAL AMOUNT DUE									114.80

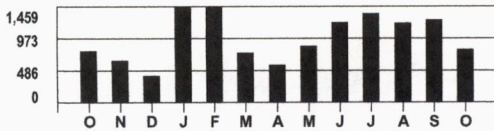
JOG 010-67410-613

RECEIVED OCT 30 2024  
APPROVED COUNTY AUDITOR  
DB KP

Bill to BC Library

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	809	27	3.83	\$114.80		
PREVIOUS BILLING PERIOD	36	1259	35	4.58	CURRENT BILL PAST DUE AFTER	11/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	794	26	3.92	AFTER DUE DATE PAY		\$114.80

Your Electricity Use Over The Last 13 Months



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NOV 04 2024



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

ACCOUNT #		ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
30866001 / 1101824		VAN VLECK COMMUNITY CENTER		20	0.080000	0	VV Comm Center / Pct#1		(409) 245-4395
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/24	10/18/24 ✓	30	2	163736 ✓	165441	10329996	1	1705	214.26
THANK YOU FOR YOUR PAYMENT 10/18/24									-262.32
PREVIOUS AMOUNT DUE									262.32
TOTAL AMOUNT DUE									214.26

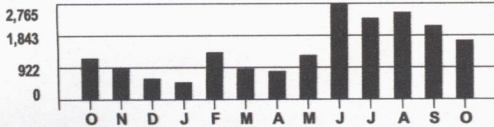
010-54410-612  
Stefanie Pawlosky

APPROVED  
COUNTY AUDITOR

DB  
LP  
SP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$214.26
CURRENT BILLING PERIOD	30	1705	57	7.14	CURRENT BILL PAST DUE AFTER	11/15/24	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	2138	69	8.46	AFTER DUE DATE PAY			\$214.26
SAME PERIOD LAST YEAR	30	1216	41	5.65				

Your Electricity Use Over The Last 13 Months



HAPPY THANKSGIVING!  
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

- Bill Type
- 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  
NOV 04 2024

BY: *DB*

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



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

370

NOV 04 2024

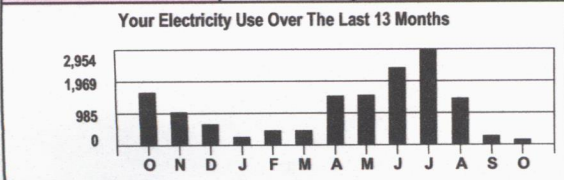


Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

ACCOUNT #		ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
3510001		CEDAR LANE HOME DEM CLU		30	0.080000	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				
09/18/24	10/18/24	30	2	114183	114341	10300006	1	158	101.68
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT								10/18/24	-125.17
PREVIOUS AMOUNT DUE									125.17
TOTAL AMOUNT DUE									112.18
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD					30	158	5	3.39	CURRENT BILL PAST DUE AFTER
PREVIOUS BILLING PERIOD					31	281	9	3.70	
SAME PERIOD LAST YEAR					30	1645	55	8.57	AFTER DUE DATE PAY
								\$112.18	BILL IS DUE UPON RECEIPT
								\$112.18	

010-54410-612  
 Stefanie Pawlosky

APPROVED COUNTY AUDITOR  
 DB KSP  
 CSP



HAPPY THANKSGIVING!  
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 NOV 04 2024  
 BY: DB

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



1036

NOV 06 2024

RECEIVED

✓ Markham M.U.D.  
PO Box 311  
Markham, TX 77456  
979 843-5114

DM NOV 04 2024



Inv 187 / 10-31-24

10/31/2024 MCJP4

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	57000	56000	1000	25.32
Sewage				21.16
Total Due				\$46.48
***After Due Date		30.00		\$ 76.48 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	11/20/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
46.48	76.48

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED COUNTY AUDITOR

JB

Handwritten signatures and date 11-4-24

Last payment received 10/14/24 for \$46.48.

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

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on November 20th. A late fee will be applied after the 20th. Payments can be made by cash, check, Money Order and Credit Card. There is a \$2.50 processing fee for all cards.

RECEIVED  
NOV 05 2024

BY: JB

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000 ✓	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES



3974

NOV 04 2024

✓ Matagorda County WCID #6  
✓ PO Box 316  
Van Vleck TX 77482,  
(979) 245-9461

JRY / 10-21-24

10/25/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1004400	1003000 ✓	1400	17.00
Sewage				21.00
Total Due				\$38.00
*** After Due Date Penalty			3.80	\$ 41.80

FIRST-CLASS



US POSTAGE IMI PITNEY BOWES



ZIP 77482 \$ 000.56<sup>0</sup>  
02 7H  
0006192782 OCT 25 2024

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
124	11/10/2024

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
38.00	41.80

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612  
Stefanie Pawlosky

Last payment received 10/22/24 for \$169.33

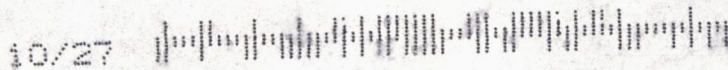
APPROVED  
COUNTY AUDITOR

BB

VP

COMMUNITY CENTER VAN  
PRECINT 1  
2604 NICHOLS STREET  
BAY CITY TX 77414

From 9/23/2024 TO  
10/21/2024 ✓



24

RECEIVED  
OCT 31 2024

BY: ..... BB