

77891
DEC 03 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

Inv

811 / *11-21-24* ✓ 11/25/2024 27347 FM 457

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	48600	48580 ✓	20	42.23
Sewer				42.67
TCEO Fee				0.42
Total Due				\$85.32 ✓
***After Due Date Penalty 5.00 \$ 90.32 ***				

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
811	12/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
85.32	90.32

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR

JPB *UP*

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

Last payment received 11/13/24 for \$85.32

Payments can also be made at www.ccmud.org.
Please call us @ 979-245-0245 to update your phone number.

Sgt Swamy Bridge Office

From 10/17/2024 TO
11/21/2024 ✓



316

QB 01-22

JPB 016-54410-613

RECEIVED
DEC 02 2024

BY: *JPB*



CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3

DEC 03 2024

SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465

ACCOUNT NUMBER

2904139-9/111924

DATE DUE

Dec 09, 2024

DATE MAILED

Nov 22, 2024

AMOUNT DUE

\$ 52.61

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

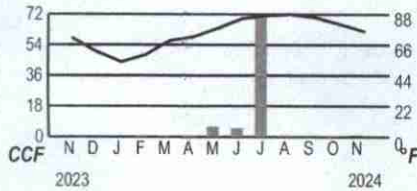
Call before you dig

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	Last month	This month
Total CCF used	0	1	70	75
Average daily gas use (CCF)	0.0	0.0	80	80
Average daily temperature	70	80	29	32
Days in billing period	29	28		

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

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

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

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	\$ 52.61
Payment Nov 14, 2024	- 52.61
Current gas charges (Details on page 2)	+ 52.61
Total amount due	\$ 52.61

APPROVED COUNTY AUDITOR

DB WP

01034410614

AT

RECEIVED DEC 02 2024

BY: DB

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.

Please keep this portion for your records

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



ACCOUNT NUMBER 2904139-9

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

DATE DUE Dec 09, 2024 AMOUNT DUE \$ 52.61

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

\$ 52.61

Please enter amount of your payment

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.

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



CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

0370203678120

008200000290413996000000052610000000526110

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Dec 09, 2024

DATE MAILED
Nov 22, 2024

AMOUNT DUE

\$ 52.61

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3828200587513 32

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
10/18/24 - 11/19/24	9532	9531	1	1.14020	1 CCF
Customer charge					\$48.93
Base amount			1 CCF x	\$ 0.16620	0.17
Gas cost adjustment			1 CCF x	\$ 0.85485	0.85
Tax refund					-0.52
Reimbursement of local franchise fee					2.62
Reimbursement of State GRT					0.56
Total current charges					\$ 52.61

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

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

Know the signs and stay safe around carbon monoxide!



Carbon monoxide (CO) safety is crucial because CO is a colorless, odorless gas that can be deadly when inhaled in high concentrations.

Symptoms of exposure: Exposure to carbon monoxide can lead to symptoms such as headaches, dizziness, nausea, confusion and even loss of consciousness. Prolonged exposure can be fatal.

Early warning devices: Install and/or test the carbon monoxide detectors in your home. These devices can alert you to the presence of carbon monoxide before it reaches dangerous levels.

Ventilation: Make sure all combustion appliances are adequately maintained and properly vented according to manufacturer's specifications. This includes gas stoves, fireplaces, furnaces and water heaters.

Learn more at CenterPointEnergy.com/COSafety.

240709_10

Smell gas? Leave fast!

Notice a suspicious odor in your home? If it smells like rotten eggs, it could be a gas leak. Follow these steps to stay safe:



Leave immediately on foot.

DO NOT



Do not use your telephone or appliances, light a match or turn light switches on or off. Sparks could ignite natural gas.



Call CenterPoint Energy or 911 from a safe distance. Do not assume someone else has already called. The gas leak will be investigated at no charge.



CenterPointEnergy.com/GasSafety

Scan the QR code to learn more.

Escanee aquí para obtener más información sobre la seguridad del gas natural.

230801_03_TX_HOU

Manage your account online – anytime and on any device.

Use our convenient online tools to stay on top of your home's energy usage and budget.



Cut the clutter with **Paperless Billing**.



Set up **AutoPay** and stop worrying about missing a payment.



Avoid seasonal billing highs and lows with **Average Monthly Billing**.



Stay comfortable all year with savings tips from your free **My Energy Analyzer** report.

Visit CenterPointEnergy.com/SelfService to get started.

231003_09

Stay warm this winter with these energy-saving tips!



Block drafts of cold air around entry points with weather stripping or rolled up towels against the bottom of windows and exterior doors.



Close window coverings and blinds for insulation.



Keep your fireplace damper closed when your fireplace is not being used.

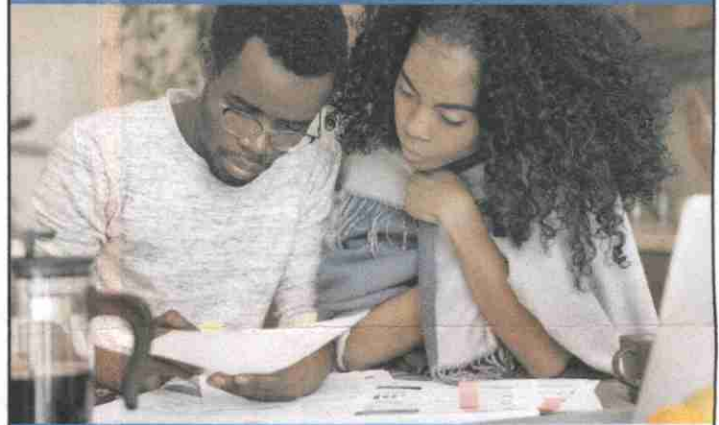
We also offer simple, sustainable energy-efficiency programs that can cut costs while making your home more comfortable.

Scan the QR code or visit CenterPointEnergy.com/SavingsTips for more tips to help you stay safe, cozy and efficient with your energy use this winter.



240927_16

Manage billing peaks



Get Average Monthly Billing

Colder weather is on the way. Manage the seasonal ups and downs of your natural gas bill by signing up for **Average Monthly Billing (AMB)**.

With AMB, you can smooth out those monthly billing peaks for more predictable bills making it easier on your budget.

Learn more at CenterPointEnergy.com/AMB.

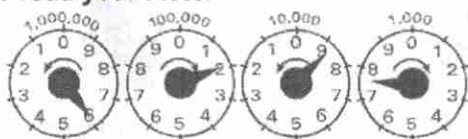
230822_08_MS_LA

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 "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



CenterPointEnergy.com

2254
DEC 03 2024

CUSTOMER
COUNTY BARN PRECINCT 3

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

Inw

ACCOUNT NUMBER
6401111506-6/1119
DATE MAILED
Nov 22, 2024

DATE DUE **Dec 09, 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

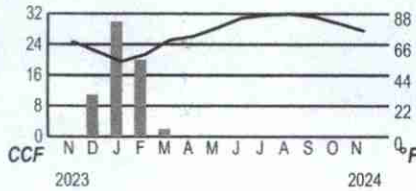
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	67	80	75	75
Days in billing period	10	28	32	32

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ACCOUNT SUMMARY

Previous gas amount due	\$ 48.41
Payment Nov 14, 2024	- 48.41
Current gas charges (Details on page 2)	+ 48.41
Total amount due	\$ 48.41

APPROVED
COUNTY AUDITOR

AB [Signature]

RECEIVED
DEC 02 2024

BY: AB

0105 4410 6/4 AH

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
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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

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



ACCOUNT NUMBER 6401111506-6

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

DATE DUE **Dec 09, 2024**
AMOUNT DUE **\$ 48.41**

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

\$ 48.41

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0500199758052

008200640111150668000000048410000000484190

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE

Dec 09, 2024

DATE MAILED
Nov 22, 2024

AMOUNT DUE

\$ 48.41

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

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Current gas charges

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

Meter Number **Day Billing Period**
3731506736444 32

Billing Period	Current Reading	Previous Reading	=	Usage
10/18/24 - 11/19/24 ✓	660	660 ✓		0 CCF
Customer charge				\$48.93
Tax refund				-0.52
Total current charges				\$ 48.41

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

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Ventilation: Make sure all combustion appliances are adequately maintained and properly vented according to manufacturer's specifications. This includes gas stoves, fireplaces, furnaces and water heaters.

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240709_10

Smell gas? Leave fast!

Notice a suspicious odor in your home? If it smells like rotten eggs, it could be a gas leak. Follow these steps to stay safe:



Leave immediately on foot.

DO NOT



Do not use your telephone or appliances, light a match or turn light switches on or off. Sparks could ignite natural gas.



Call CenterPoint Energy or 911 from a safe distance. Do not assume someone else has already called. The gas leak will be investigated at no charge.



CenterPointEnergy.com/GasSafety

Scan the QR code to learn more.

Escanee aquí para obtener más información sobre la seguridad del gas natural.

230801_03_TX_HOU

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231003_09

Stay warm this winter with these energy-saving tips!



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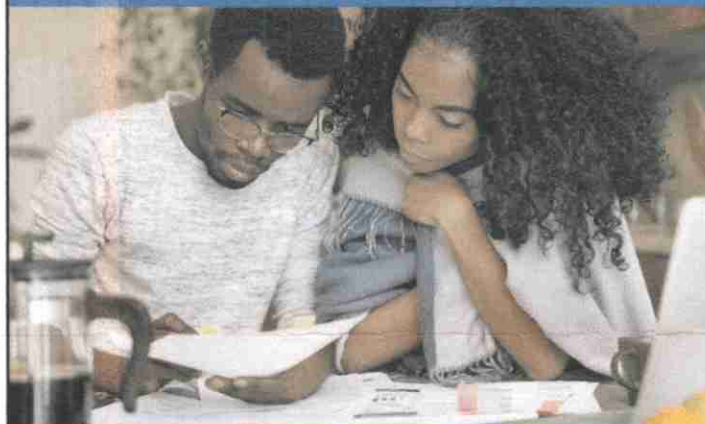
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240927_16

Manage billing peaks



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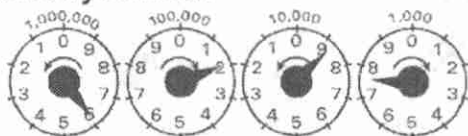
230822_08_MS_LA

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.

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counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "100-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "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.



City of Bay City
1901 5th St
Bay City TX 77414

548

DEC 03 2024



AUT0SCH 5-DIGIT 77414 18 PS5 149366AA26-A-1
4761 1 AV 0.540



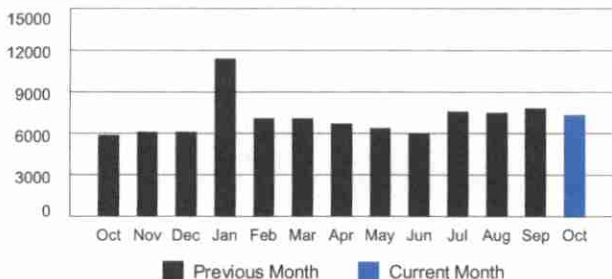
MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB



Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
DEC 02 2024

BY: *AB*

010-54410-508 *mt*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/1125	12/15/2024	\$759.14

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 10/25/2024 to 11/25/2024
Billing Date: 11/26/2024
Due Date: 12/15/2024
Penalty Date: 12/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,062	1,988	7,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$180.58
Sewer	\$220.47
Sanitation	\$358.09
TOTAL CURRENT CHARGES	\$759.14
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$759.14
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2024	\$759.14

APPROVED
COUNTY AUDITOR
AB *KG*



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/25/24 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2024. If balance is not paid by 5 p.m. on 12/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



✓ City of Bay City
1901 5th St
Bay City TX 77414

548

DEC 03 2024

Inv

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/1125	12/15/2024	\$201.00

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
 Service Period: ✓ 10/25/2024 to 11/25/2024
 Billing Date: ✓ 11/26/2024
 Due Date: 12/15/2024
 Penalty Date: 12/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	7,427	7,134 ✓	29,300

ACCOUNT SUMMARY

SERVICE	APPROVED COUNTY AUDITOR	CHARGE
Water	<i>DB</i>	\$201.00
TOTAL CURRENT CHARGES	<i>DB</i>	\$201.00
Balance Forward	<i>DB</i>	\$0.00
TOTAL AMOUNT DUE	<i>DB</i>	\$201.00
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2024		\$201.00



AUTOSCH 5-DIGIT 77414 18 PS5 149366AA26-A-1
4763 1 AV 0.540

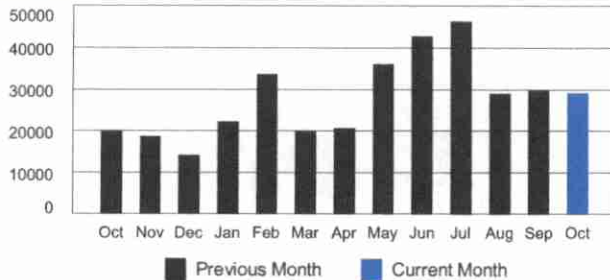


✓ MATAGORDA COUNTY /CMOB
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254



Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
DEC 02 2024

BY: *DB*

010-54410-508 *mlk*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/25/24 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2024. If balance is not paid by 5 p.m. on 12/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City
1901 5th St
Bay City TX 77414

548
DEC 03 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/1125	12/15/2024	\$14,422.79

ACCOUNT INFORMATION

Service Address: 2323 Ave E
 Service Period: 10/25/2024 to 11/25/2024
 Billing Date: 11/26/2024
 Due Date: 12/15/2024
 Penalty Date: 12/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	203,172	194,279	889,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$6,230.42
Sewer	\$7,663.70
Sanitation	\$528.67
TOTAL CURRENT CHARGES	\$14,422.79

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$14,422.79
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2024	\$14,422.79

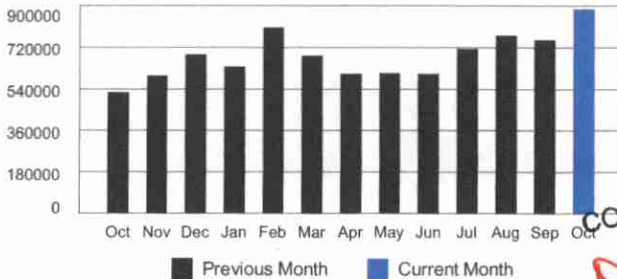
AUTOSCH 5-DIGIT 77414 2 PSS 149366AA26-A-1
447 1 AV 0.540



MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

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BY: *DB*

APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
 Current charges must be paid by 12/25/24 to avoid
 disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2024. If balance is not paid by 5 p.m. on 12/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City
1901 5th St
Bay City TX 77414

548
DEC 03 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/1125	12/15/2024	\$113.34

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
 Service Period: 10/25/2024 to 11/25/2024
 Billing Date: 11/26/2024
 Due Date: 12/15/2024
 Penalty Date: 12/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,311	1,205	10,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$113.34
TOTAL CURRENT CHARGES	\$113.34
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$113.34
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2024	\$113.34

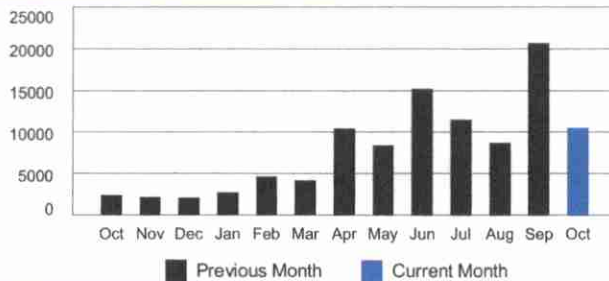
AUTOSCH 5-DIGIT 77414 18 PS5 149366AA26-A-1
4761 1 AV 0.540

MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
DEC 02 2024

BY: *DB*

010-54410-508 *park*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/25/24 to avoid disconnection.

To avoid late charges, payment must be received in the Billing Office by 5 p.m. on 12/20/2024. If balance is not paid by 5 p.m. on 12/25/24, a \$50.00 service fee will be applied to your account and an additional \$50.00 deposit may be required.



City of Bay City
1901 5th St
Bay City TX 77414

548
DEC 03 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02/1125	12/15/2024	\$397.99

ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: 10/25/2024 to 11/25/2024
 Billing Date: 11/26/2024
 Due Date: 12/15/2024
 Penalty Date: 12/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,719	1,647	7,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$179.21
Sewer	\$218.78
TOTAL CURRENT CHARGES	\$397.99
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$397.99
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2024	\$397.99



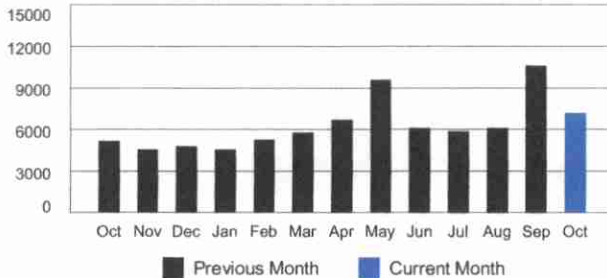
AUTOSCH 5-DIGIT 77414 2 PSS 149366AA26-A-1
446 1 AV 0.540



MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

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DEC 02 2024

BY: *AB*

APPROVED
COUNTY AUDITOR
AB



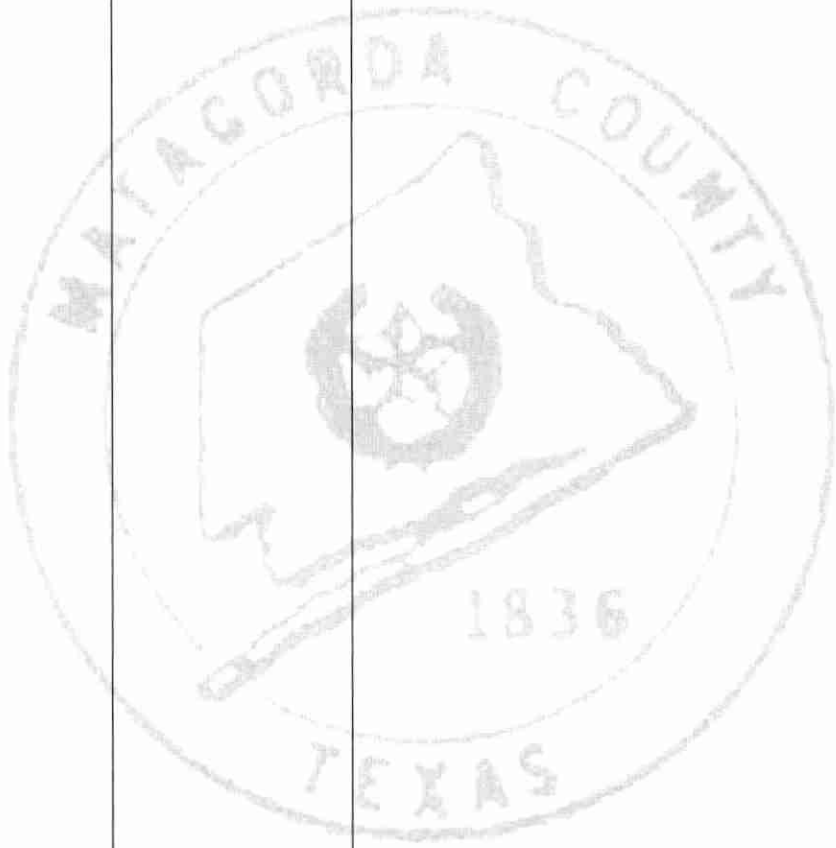
ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/25/24 to avoid
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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2024. If balance is not paid by 5 p.m. on 12/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

Invoice Date	Invoice Number.	Amount Paid	Description
11/21/24	#811/11-21-24	85.32	#811/PCT#2



↓ Please Detach Here and Retain Top Portion For Your Records ↓

Matagorda County Check No. 117019 Vendor No. 77891 Date 12/09/24 Page 1



Matagorda County
2200 7th Street, Room 201
Bay City, TX 77414

PROSPERITY BANK
1600 7TH STREET

Check Number **117019**

Date 12/09/24
Amount *****85 Dollars and 32Cents

Amount
*****85.32

Void after 90 days

Pay to the order of
CANEE CREEK MUNICIPAL UTILITY
P.O. BOX 4108
SARGENT TX 77404-4108

Copy

CITY OF PALACIOS
 P.O. Box 845
 Palacios, TX 77465



380
 DEC 04 2024

City Services
Statement

11-25-24



AUTOSCH 5-DIGIT 77465 1 P55 149097AA25-A-1
 16 1 AV D.540



JUSTICE OF THE PEACE PCT #3
 405 COMMERCE ST
 PALACIOS TX 77465-5468

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
 SERVICE ADDRESS: 405 COMMERCE
 -79.12
 LAST PAYMENT: 11/12/2024
 SERVICE PERIOD: 10/18/2024 TO: 11/15/2024
 BILLING DATE: 11/25/2024

DUE DATE: December 15, 2024

CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	30	34	4	20.70

OTHER CHARGES

SEWER	20.70
GARBAGE	37.72

AMOUNT DUE

PREVIOUS BALANCE 0.00

TOTAL AMOUNT DUE BY 12/15/2024 79.12

TOTAL AMOUNT DUE AFTER 12/15/2024 104.12

TOTAL AMOUNT DUE AFTER 4:30PM ON 12/22/2024 144.12
 WHEN THE 22ND FALLS ON A WEEKEND, PAYMENT MUST BE RECEIVED BY 4:30 PM ON FRIDAY.

APPROVED
 COUNTY AUDITOR

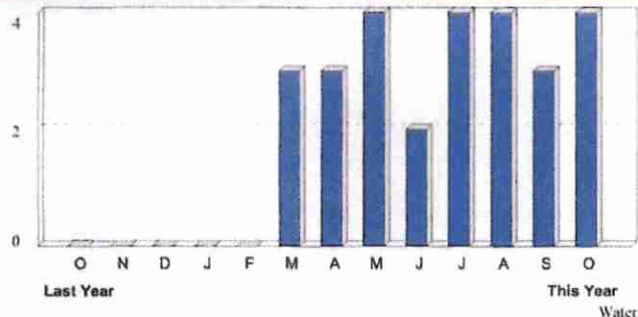
DB YAK

THIS IS THE ONLY BILL YOU WILL RECEIVE
 SERVICE WILL BE DISCONNECTED IF NOT PAID IN FULL
 NO PARTIAL PAYMENTS WILL BE ACCEPTED

010-54410-463
 - M. Perca DATE: 12/2/2024 -

UTILITIES OFFICE: (361) 972-3605
 OFFICE HOURS: MONDAY - FRIDAY
 8:30 AM - 4:30 PM.
 EMERGENCY ONLY: (361) 972-3112

YOUR MONTHLY USAGE (IN HUNDREDS)



SPECIAL MESSAGE

VIEW AND PAY UTILITY BILLS ONLINE: [HTTPS://WWW.MUNICIPALONLINEPAYMENTS.COM/PALACIOSTX](https://www.municipalonlinepayments.com/palaciosTX)
 RESIDENTIAL BULK ITEMS REMINDER: ALL HOUSEHOLD ITEMS ARE SCHEDULED FOR THE 2ND FRIDAY OF EACH MONTH. TO GET ADDED TO THE LIST, PLEASE TAKE PICTURES OF THE ITEMS YOU ARE DISCARDING AND EMAIL TO CUSTOMERSERVICE@CITYOFPALACIOS.ORG. (LIMIT 1 MATTRESS, COUCHES, WASHERS, DRYERS, ETC.)

IN OBSERVANCE OF THE CHRISTMAS HOLIDAY, CITY HALL WILL BE CLOSED DECEMBER 25TH & 26TH.

IN OBSERVANCE OF THE NEW YEAR, CITY HALL WILL BE CLOSED WEDNESDAY, JAN 1, 2025.



Payment **Coupon** BY: DB Please return this portion along with your payment and make your check payable to the City of Palacios.

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
 SERVICE ADDRESS: 405 COMMERCE
 SERVICE PERIOD: 10/18/24 TO: 11/15/24
 BILLING DATE: 11/25/2024
 DUE DATE: December 15, 2024

JUSTICE OF THE PEACE PCT #3
 405 COMMERCE ST
 PALACIOS TX 77465-5468

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE 79.12

TOTAL DUE IF PAID AFTER 12/15/2024 104.12

AMOUNT ENCLOSED

\$79.12 REMIT PAYMENT TO:



CITY OF PALACIOS
 PO BOX 845
 PALACIOS TEXAS 77465-0845

See attached email will bring/mail original. DB

From: "Melissa Pena" <MPena@co.matagorda.tx.us>
To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Date: 12/02/2024 09:25 AM
Subject: WATER BILL

Good morning Donna,
Attached please find Water Bill statement. The original is being placed in the mail or will be carried over. If you have any questions, please do not hesitate to contact us.

Thank you,
Melissa Pena
Matagorda County, JP 3 Clerk
Matagorda County, JP SME
405 Commerce
Palacios, Texas
361.972.5313/(Fax) 361.972.6627
jp3@co.matagorda.tx.us



Office Hours-Monday - Thursday: 7:30 am-5:30 pm
Closed all holidays.
Payment Information:
certifiedpayments.net
or 1-866-539-2020
Bureau Code: 5521695
Reference Number: Driver's License or Citation Number

Attachments:

File: <u>11.2024 STATEMENT WATER BILL.pdf</u>	Size: 413k	Content Type: application/pdf
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CITY OF PALACIOS
P.O. Box 845
Palacios, TX 77465



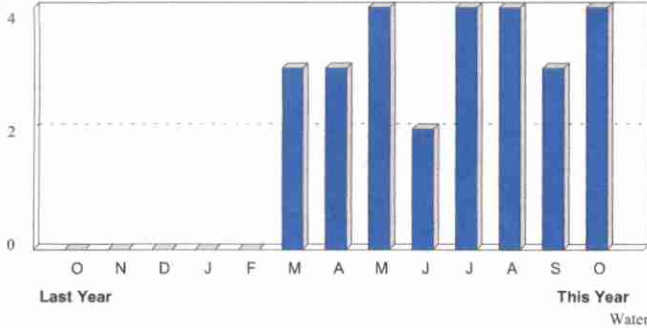
AUT0SCH 5-DIGIT 77465 1 PS5 149097AA25-A-1
16 1 AV 0.540



JUSTICE OF THE PEACE PCT #3
405 COMMERCE ST
PALACIOS TX 77465-5468

UTILITIES OFFICE: (361) 972-3605
OFFICE HOURS: MONDAY - FRIDAY
8:30 AM - 4:30 PM.
EMERGENCY ONLY: (361) 972-3112

YOUR MONTHLY USAGE (IN HUNDREDS)



City Services
Statement

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
LAST PAYMENT: 11/12/2024 -79.12
SERVICE PERIOD: 10/18/2024 TO: 11/15/2024
BILLING DATE: 11/25/2024

DUE DATE: December 15, 2024

CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	30	34	4	20.70

OTHER CHARGES

SEWER	20.70
GARBAGE	37.72

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY 12/15/2024	79.12

TOTAL AMOUNT DUE AFTER 12/15/2024 104.12

TOTAL AMOUNT DUE AFTER 4:30PM ON 12/22/2024 144.12
WHEN THE 22ND FALLS ON A WEEKEND, PAYMENT MUST BE RECEIVED BY 4:30 PM ON FRIDAY.

**THIS IS THE ONLY BILL YOU WILL RECEIVE
SERVICE WILL BE DISCONNECTED IF NOT PAID IN FULL
NO PARTIAL PAYMENTS WILL BE ACCEPTED**

010-54410-463
M. Pena DATE: 12/2/2024

SPECIAL MESSAGE

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IN OBSERVANCE OF THE CHRISTMAS HOLIDAY, CITY HALL WILL BE CLOSED DECEMBER 25TH & 26TH.

IN OBSERVANCE OF THE NEW YEAR, CITY HALL WILL BE CLOSED WEDNESDAY, JAN 1, 2025.

Payment
Coupon

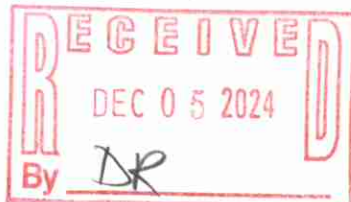
Please return this portion along with your payment and make your check payable to the City of Palacios.

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
SERVICE PERIOD: 10/18/24 TO: 11/15/24
BILLING DATE: 11/25/2024

DUE DATE: December 15, 2024

JUSTICE OF THE PEACE PCT #3
405 COMMERCE ST
PALACIOS TX 77465-5468



AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE 79.12

TOTAL DUE IF PAID AFTER 12/15/2024 104.12

AMOUNT ENCLOSED

Empty box for amount enclosed.

REMIT PAYMENT TO:



CITY OF PALACIOS
PO BOX 845
PALACIOS TEXAS 77465-0845

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

370
DEC 03 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

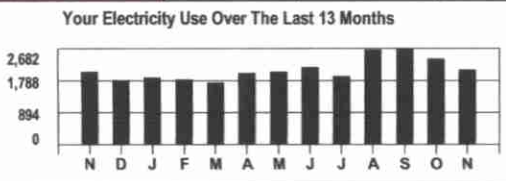
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/24	11/18/24	31	2	254334	256431	10300035	1	2097	331.38

THANK YOU FOR YOUR PAYMENT 11/13/24 -363.90
 PREVIOUS AMOUNT DUE 363.90
 TOTAL AMOUNT DUE 331.38

Janice
010-54410-595

APPROVED
COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2097	68	10.69	CURRENT BILL PAST DUE AFTER 12/16/24		BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	2405	80	12.13			
SAME PERIOD LAST YEAR	31	2042	66	10.32	AFTER DUE DATE PAY		\$331.38



MERRY CHRISTMAS!
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	RECEIVED DEC 02 2024 BY: <i>DB</i>	1	ESTIMATED
2	MINIMUM ESTIMATED		2	COMPUTER ESTIMATED
3	MINIMUM		3	CONSUMER READ
4	FINAL		4	COOP READ
5	PRORATED		5	CHARGEABLE READ
6	PRORATED MINIMUM			COOP READ - FIELD
7	BUDGET BILL			NEW CONNECT
8	WEATHERIZATION/CONTRACT			

Read Type

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

370
 DEC 03 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				
10/18/24	11/18/24	31	2	22621	22885	10296224	1	264	53.01

1 100W- HPS	42	10.50
THANK YOU FOR YOUR PAYMENT	11/13/24	-88.02
PREVIOUS AMOUNT DUE		88.02
TOTAL AMOUNT DUE		63.51

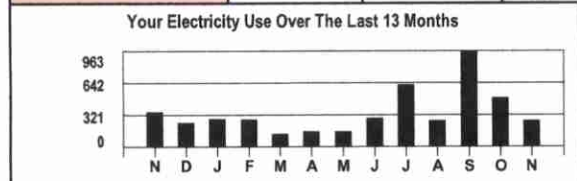
36 016-54416-613

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APPROVED COUNTY AUDITOR

DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	264	9	1.71		\$63.51
PREVIOUS BILLING PERIOD	30	495	17	2.58	CURRENT BILL PAST DUE AFTER	12/16/24
SAME PERIOD LAST YEAR	31	357	12	2.13	AFTER DUE DATE PAY	\$63.51



MERRY CHRISTMAS!
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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 DEC 02 2024

BY: DB

Keep This Billing 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

DEC 03 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.080000	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				
10/18/24	11/18/24	31	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 11/13/24									-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

2026 010-64410-613

RECEIVED DEC 02 2024

APPROVED COUNTY AUDITOR

DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0	\$154.50		
PREVIOUS BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	12/16/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY \$154.50		

MERRY CHRISTMAS!
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

RECEIVED DEC 02 2024

BY: DB

- 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



117

NOV 20 1954

NOV 20 1954

Handwritten notes in red ink, possibly a signature or initials.

VT.

RECEIVED
COUNTY CLERK

RECEIVED DEC 8 3 2024

Main body of the document containing faint, mostly illegible text and possibly a table or list of entries.

370



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

DEC 03 2024

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

✓ 11/14/24

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2 Marine	41	0.080000	0	112 CR 230 Chamber Bathrooms	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/24	11/14/24	27	2	9558	9567	10299044	1	9	25.95

THANK YOU FOR YOUR PAYMENT	11/13/24	-27.46
PREVIOUS AMOUNT DUE		27.46
TOTAL AMOUNT DUE		25.95

236 010 - 54410-662

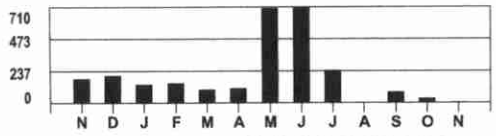
RECEIVED DEC 02 2024

APPROVED COUNTY AUDITOR
 JB KP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	27	9	0	0.96	CURRENT BILL PAST DUE AFTER	12/16/24
PREVIOUS BILLING PERIOD	30	36	1	0.96		
SAME PERIOD LAST YEAR	31	182	6	1.48	AFTER DUE DATE PAY	\$25.95

\$25.95

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
 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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BY: JB

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

370



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

DEC 03 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				
10/18/24	11/18/24	31	2	29472	29473	10295975	1	1	30.11

2 1000W FLOOD LIGHT	800	59.50
1 TRANSFORMER	0	2.00
THANK YOU FOR YOUR PAYMENT 11/13/24		-91.83
PREVIOUS AMOUNT DUE		91.83
TOTAL AMOUNT DUE		91.61

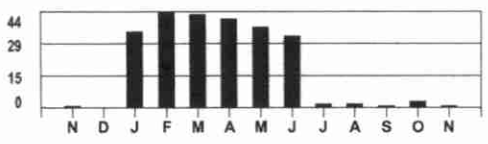
206 010 52410 63

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APPROVED COUNTY AUDITOR
DB *VP*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	1	0	0.97	CURRENT BILL PAST DUE AFTER 12/16/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	3	0	1.01		
SAME PERIOD LAST YEAR	31	1	0	0.97	AFTER DUE DATE PAY	\$91.61

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3 MINIMUM	CHARGEABLE READ
4 FINAL	COOP READ - FIELD
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6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	

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BY: *DB*

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DEC 03 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 #
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				
10/18/24	11/18/24 ✓	31	2	85408 ✓	85880	10297354	1	472	77.39

THANK YOU FOR YOUR PAYMENT 11/13/24 -83.28
 PREVIOUS AMOUNT DUE 83.28
 TOTAL AMOUNT DUE 77.39

DOB 010-54418-613

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APPROVED COUNTY AUDITOR

JB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$77.39 ✓
CURRENT BILLING PERIOD	31	472	15	2.50	CURRENT BILL PAST DUE AFTER	12/16/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	525	18	2.78	AFTER DUE DATE PAY		\$77.39
SAME PERIOD LAST YEAR	31	607	20	2.99			

Your Electricity Use Over The Last 13 Months



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6 PRORATED MINIMUM	
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8 WEATHERIZATION/CONTRACT	

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BY: JB [Signature]

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 ✓ Edna (361) 771-4400
 Bay City (979) 245-3029

DEC 03 2024

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

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				
10/18/24	11/18/24	31	2	112403	113046	10297352	1	643	96.37

THANK YOU FOR YOUR PAYMENT	11/13/24	-114.80
PREVIOUS AMOUNT DUE		114.80
TOTAL AMOUNT DUE		96.37

286 010 - 31410 - 613

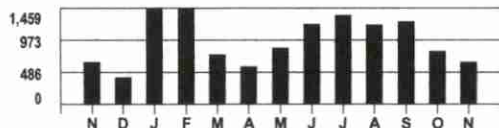
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APPROVED COUNTY AUDITOR

BILL TO BC Library

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	643	21	3.11	\$96.37	
PREVIOUS BILLING PERIOD	30	809	27	3.83		
SAME PERIOD LAST YEAR	31	644	21	3.14		
					AFTER DUE DATE PAY	\$96.37

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
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 BY: *DB*

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 - NEW CONNECT

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

370
 DEC 04 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52570001 / 11824	MATAGORDA COUNTY PCT 3 (ALL)	20	0.080000	3	3372 FM 521 / Carl Park	(361) 972-2719

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/24	11/18/24 ✓	31	0			0			20.00

PREVIOUS UNPAID BALANCE *pd. \$20.00 11-25-24 ck # 116857* ~~21.00~~
 TOTAL AMOUNT DUE ~~41.00~~
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

0105 4410 660 AH

APPROVED
 COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	0	0	0.65	CURRENT BILL PAST DUE AFTER	12/16/24
PREVIOUS BILLING PERIOD	30	0	0	0.67		
SAME PERIOD LAST YEAR	31	0	0	0.65	AFTER DUE DATE PAY	

\$21.00 ~~\$41.00~~
 BILL IS DUE UPON RECEIPT
~~\$42.00~~

MERRY CHRISTMAS!
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RECEIVED
 DEC 04 2024
 BY: *DB*

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

370
 DEC 03 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 Spring Bridge Sgt	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/24	11/18/24	31	2	8833	9199	93666334	1	366	298.64

THANK YOU FOR YOUR PAYMENT	11/13/24	-318.49
PREVIOUS AMOUNT DUE		318.49
TOTAL AMOUNT DUE		298.64

010 524410613

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APPROVED COUNTY AUDITOR

JB KP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	366	12	9.63	CURRENT BILL PAST DUE AFTER	12/16/24
PREVIOUS BILLING PERIOD	30	554	18	10.62		
SAME PERIOD LAST YEAR	43	185	4	5.96	AFTER DUE DATE PAY	\$1313.57

\$298.64

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
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BY: JB

1036

DEC 03 2024

RECEIVED

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

DEC 02 2024

DM



Inv 187/11-27-24

11/27/2024 MCJP4

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	59000	57000 ✓	2000	29.72
Sewage				25.01
Total Due				\$54.73

After Due Date 30.00 \$ 84.73

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	12/20/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
54.73	84.73

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED COUNTY AUDITOR

JB ✓

Last payment received 11/14/24 for \$46.48.

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

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on December 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.

38

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DEC 03 2024

BY: JB

DM

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

777

NOV 26 2024



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

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

Jan 214 / 11/14/24

11/19/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	170490	168500	1990	47.45
Sewage				47.45
Total Due				\$94.90
***After Due Date Penalty	0.00		\$ 94.90	***

016-51410-613

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	12/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
94.90	94.90

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED NOV 25 2024

Last payment received 11/7/24 for \$91.70.
<https://mwdwsc.myruralwater.com>
ANNUAL MEETING MARCH 17TH 2025

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

APPROVED
COUNTY AUDITOR
DB KP

✓ Service will be disconnected on the 10th day after the delinquent notice is mailed and from 10/16/2024 to 11/14/2024. All past due bills will be charged. Service will be restored after all past due bills are paid.

RECEIVED
NOV 25 2024

BY: DB