



CUSTOMER
 COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
 Inv 2904139-9 / 52024

Page 1 of 4
DATE DUE
 Jun 07, 2024

2254
 MAY 29 2024

SERVICE ADDRESS
 405 Commerce St, Palacios, TX 77465

DATE MAILED
 May 23, 2024

AMOUNT DUE
 \$ 58.78

CenterPointEnergy.com

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

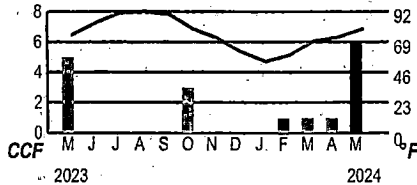
Call before you dig

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
4.5	6.0	73	71	77
Total CCF used	5	1	6	
Average daily gas use (CCF)	0.2	0.0	0.2	
Average daily temperature	73	71	77	
Days in billing period	28	28	33	

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.

RECEIVED
 MAY 28 2024
 By DR

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	\$ 53.76
Payment May 9, 2024	- 53.76
Current gas charges (Details on page 2)	+ 58.78
Total amount due	\$ 58.78

Thank you!

APPROVED
 COUNTY AUDITOR

JB KP

010 54410 614 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
 To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

✓ **Remit**
 P.O. Box 4981
 Houston, TX 7710-4981
 Mail
 Return the payment stub below, with your check or money order, using the return envelope.

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Jun 07, 2024

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
May 23, 2024

AMOUNT DUE

\$ 53.78

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 33

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
04/17/24 - 05/20/24 ✓	9464	9459 ✓	5	1.14020	6 CCF
Customer charge *					\$48.93
Storage inventory charge			6 CCF x \$ 0.00267		0.02
Base amount			6 CCF x \$ 0.16620		1.00
Gas cost adjustment			6 CCF x \$ 0.97025		5.82
Tax refund					-0.52
Reimbursement of local franchise fee					2.91
Reimbursement of State GRT					0.62
Total current charges					\$ 58.78 ✓

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.

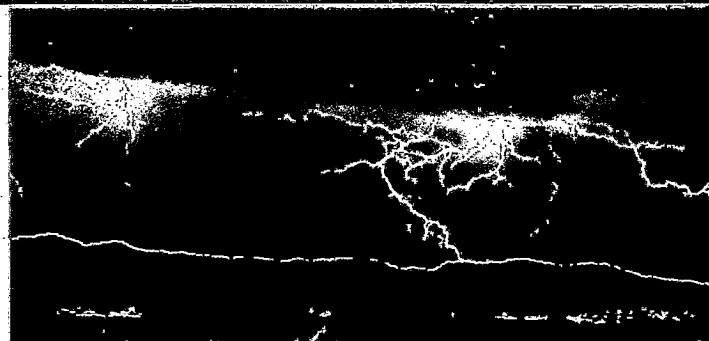
- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Before heading out on your summer-time adventures, use these tips to prepare your home for the season.

-  If you have a hard time keeping your house cool in the summer, it could mean it's time to replace your insulation.
-  Lowering your water heater's temperature from 140 F to the recommended 120 F can reduce water heating costs.
-  Prevent air leaks by checking and repairing all cracked, separated or missing exterior caulking and weather stripping, especially around windows and entry doors.

For more energy saving tips visit CenterPointEnergy.com/SavingsTips or scan the QR code.

240401_12



Keep these tips in mind to help you stay safe as we approach storm season.

- Do not attempt to turn your natural gas off at the meter.
- Only use a portable generator in a well-ventilated area, never inside or in a garage.
- Any heavy debris put out for trash pickup during or after a storm should be placed away from your natural gas meter.
- If you smell natural gas, leave immediately on foot to a safe location and call CenterPoint Energy or 911.



For more tips, visit CenterPointEnergy.com/StormCenter or scan the QR code.

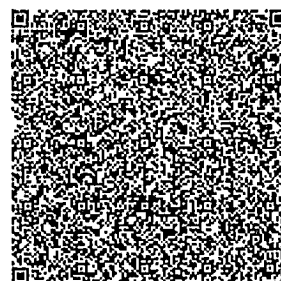
240401_13



My Account lets you manage your account online your way!

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- ✓ Schedule a payment or enroll in AutoPay
- ✓ Sign up for Paperless Billing with timely payment alerts
- ✓ Get help analyzing your bill
- ✓ View your payment and usage history
- ✓ Track service appointments

Get started today! CenterPointEnergy.com/MyAccount



240401_17



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Be alert!

Construction season is approaching.

Warmer temperatures ahead of us mean construction season is approaching. Remember to keep these safety tips in mind as you are traveling in and around work areas:

- Stay outside of work areas.
- Be on the lookout for crews and equipment.
- Follow directions on posted signs and from workers.
- Reduce speeds and stay alert. Work areas change regularly.
- Avoid using your cell phone.

240401_14



Making improvements today to better support your future energy needs.

Investing in our natural gas infrastructure remains a top priority as we strive to provide our customers and communities with reliable service. Our pipeline modernization improvements will help us reduce operational emissions as we continue our journey toward a cleaner energy future.



Learn more about our sustainability efforts across our multi-state footprint by scanning the QR code or visiting [CenterPointEnergy.com/Sustainability](https://www.CenterPointEnergy.com/Sustainability).

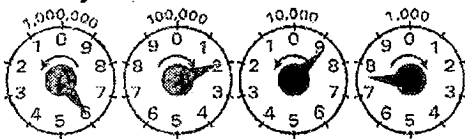
240401_15

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 "100-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 "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.

CenterPoint Energy 2254
MAY 29 2024

CUSTOMER - COUNTY BARN PRECINCT 3

ACCOUNT NUMBER

EW 6401111506-6/520

DATE DUE

Jun 07, 2024

DATE MAILED

May 23, 2024

AMOUNT DUE

\$ 48.41

CenterPointEnergy.com

SERVICE ADDRESS

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

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

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PO Box 2628 Houston, TX 77252-2628

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ACCOUNT SUMMARY

Previous gas amount due		\$ 49.43
Payment May 9, 2024	Thank you!	- 49.43
Current gas charges (Details on page 2)		+ 48.41
Total amount due		\$ 48.41

APPROVED COUNTY AUDITOR

Handwritten initials: BB, KO

010 54410614 AH

RECEIVED
MAY 28 2024
By DR

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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Houston, TX 77010

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DATE DUE

Jun 07, 2024

DATE MAILED
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SERVICE ADDRESS
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Current gas charges

Meter Number **Day Billing Period**
3731506736444 33

Billing Period	Current Reading	Previous Reading	=	Usage
04/17/24 - 05/20/24	660	660		0 CCF
Customer charge *				\$48.93
Tax refund				-0.52

Total current charges

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\$ 48.41

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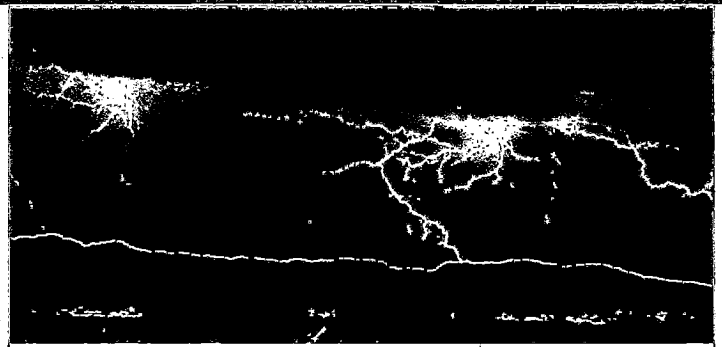
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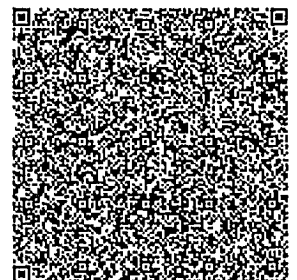
240401_13



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240401_17



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May, 2024



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240401_14



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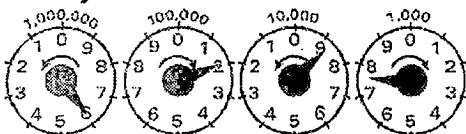
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The entire meter reading is 6187.

370



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

MAY 29 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001 / 41824	MATAGORDA COUNTY PCT 4	41	0.085000	0	Co. Comm. Pct. Barn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/24	04/18/24 ✓	31	2	47607 ✓	47990	10329739	1	383	67.14

2 100W- HPS 84
 THANK YOU FOR YOUR PAYMENT 04/22/24
 PREVIOUS AMOUNT DUE 103.27
 TOTAL AMOUNT DUE 88.14

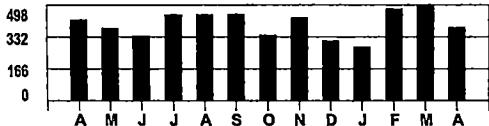
RECEIVED
 MAY 24 2024
 By DR

Code 010 -5 4410-615 K.H.

APPROVED
 COUNTY AUDITOR
 SB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	383	12	2.17	88.14 ✓	
PREVIOUS BILLING PERIOD	29	498	17	2.84	CURRENT BILL PAST DUE AFTER	05/15/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	424	14	2.34	AFTER DUE DATE PAY 88.14	

Your Electricity Use Over The Last 13 Months



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	

370



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Bay City (979) 245-3029

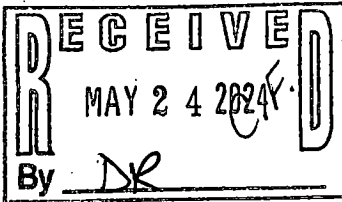
MAY 29 2024

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

ACCOUNT #	AGGOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.085000	0	South Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/24	04/18/24 ✓	31	2	167291 ✓	168766	10329769	1	1475	187.26

THANK YOU FOR YOUR PAYMENT 04/22/24
PREVIOUS AMOUNT DUE -194.74
TOTAL AMOUNT DUE 194.74
187.26



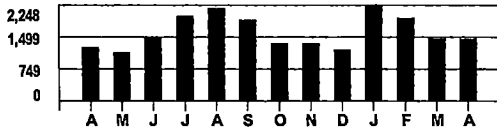
Code 010-544 10-615 K.H.

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1475	48	6.04	CURRENT BILL PAST DUE AFTER 05/15/24 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	29	1476	51	6.72			
SAME PERIOD LAST YEAR	31	1272	41	5.40	AFTER DUE DATE PAY \$187.26		

\$187.26

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

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370

MAY 29 2024



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001/141824	TRES PALACIOS OAKS VOL	41	0.085000	0	TPD-VFD 3-18 to 4-18-24	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/24	04/18/24 ✓	31	2	30166 ✓	30427	10299377	1	261	53.72

1 LED 100W 42 10.50
 1 POLE 0 1.75
 THANK YOU FOR YOUR PAYMENT 04/22/24 -66.37
 PREVIOUS AMOUNT DUE 69.53
 PREVIOUS UNPAID BALANCE 3.16
 TOTAL AMOUNT DUE 69.13
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

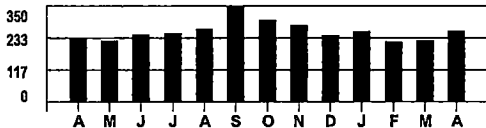
C.F. Code 010-54410-615 K.H.
 TPO-VFD

RECEIVED
 MAY 24 2024
 By DR

APPROVED
 COUNTY AUDITOR
 DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$69.13
CURRENT BILLING PERIOD	31	261	8	1.73	CURRENT BILL PAST DUE AFTER	05/15/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	29	226	8	1.76			
SAME PERIOD LAST YEAR	31	232	7	1.64	AFTER DUE DATE PAY		\$72.42

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5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	

777
MAY 29 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

Inv # 214/5-15-24 5/16/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	147190	144420 ✓	2770	51.35
Sewage				51.35
Total Due				\$102.70

Matagorda WD & WSC

CUSTOMER ACCOUNT 214	DUE DATE PAST DUE AFTER THIS DATE 6/10/2024
TOTAL DUE UPON RECEIPT 102.70	AFTER DUE DATE PAY 102.70

MAIL THIS STUB WITH YOUR PAYMENT.

RECEIVED MAY 23 2024

DB 010-54416613

APPROVED
COUNTY AUDITOR

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

<https://mwdwsc.myruralwater.com>

Service From 4/16/2024 TO 5/15/2024 ✓

Last payment received 5/13/24 for \$94.80.

Online payments @ www.payclix.com/matagordawdws.com

Service will be reconnected on the 1st day after the date on this notice is received and a \$75.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

51

QB • 01-22

RECEIVED
MAY 28 2024

BY: DR.....