

77891

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.

811/11-18-25

11/19/2025 27347 FM 457

DEC 04 2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	53850	53200	650	50.68
Sewer				51.21
TCEQ Fee				0.51
Total Due				\$102.40
***After Due Date Penalty 5.00				\$ 107.40 ***

CUSTOMER ACCOUNT 811	DUE DATE PAST DUE AFTER THIS DATE 12/15/2025
TOTAL DUE UPON RECEIPT 102.40	AFTER DUE DATE PAY 107.40

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED DEC 02 2025

286 010 54418-613

Last payment received 11/14/25 for \$103.26.

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

From 10/21/2025 TO
11/18/2025

316

Matagorda County Pct. 2
PO Box 571
Matagorda TX 77457-0571

Approved
County Auditor
SR bp



DEC 02 2025 8K



CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

2254

Pct. 4

DEC 04 2025

ACCOUNT NUMBER

13841938-7

DATE MAILED

Nov 24, 2025

Page 1 of 4

Inv.

DATE DUE

Dec 09, 2025

AMOUNT DUE

\$ 77.55

Blessing Comm. Center - Gas

Gas leak or emergency

Leave immediately, then call
800-752-8036, 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

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. 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

\$ 164.48

Payment Oct 30, 2025

- 164.48

Current gas charges (Details on page 2)

+ 77.55

Total amount due

\$ 77.55

Approved
County Auditor
Thank you
SK

previous 10 months paid
using Prosperity Card

010-54410-615 KH

RECEIVED
DEC 01 2025

BY:

DEC 02 2025 SK
Karen came in and signed

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 13841938-7

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

DATE DUE Dec 09, 2025
AMOUNT DUE \$ 77.55

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

\$ 77.55

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.



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

MATAGORDA COUNTY Pct 4 ✓
2200 7TH ST RM 208
BAY CITY, TX 77414-5254



2140002574061

008200001384193874000000077550000000775540

CUSTOMER
MATAGORDA COUNTY

ACCOUNT NUMBER
13841938-7

DATE DUE

Dec 09, 2025

DATE MAILED
Nov 24, 2025

AMOUNT DUE

\$ 77.55

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

Rate: GSS-2099-U-GRIP 2025@14.95 Pressure Base

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.

Tax act 2022 reflects a charge or a credit related to impacts of the Inflation Reduction Act such as the cost of deferred tax assets and income tax credits.

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

Meter Number 9622402409953
Day Billing Period 29

Billing Period	Current Reading	Previous Reading	Total	x Combined pressure factor	= Usage
10/21/25 - 11/19/25	139	123	16	1.14020	18 CCF
Customer charge					\$53.12
Storage inventory charge			18 CCF x	\$ 0.00292	0.05
Base amount			18 CCF x	\$ 0.15638	2.81
Gas cost adjustment			18 CCF x	\$ 0.83051	14.94
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
State sales tax			6.25%		4.43
Total current charges					\$ 77.55

The customer charge includes the current GRIP surcharge of \$5.12.

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 enrolled, 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



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

548
DEC 10 2025



AUTOSCH 5-DIGIT 77414 2 PS5 156687AA01-A-1
416 1 AV 0.588

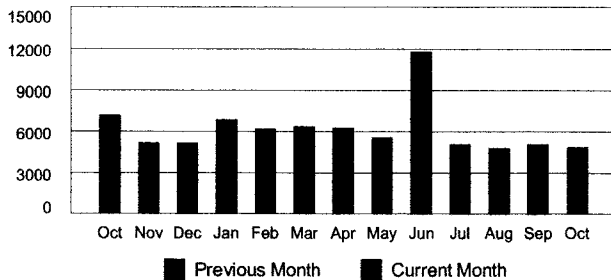


MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

S.O.

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

DEC 08 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-0211-24	12/15/2025	\$373.67

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 10/25/2025 to 11/25/2025
Billing Date: 11/30/2025
Due Date: 12/15/2025
Penalty Date: 12/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,454	2,405	4,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$168.34
Sewer	\$205.33
TOTAL CURRENT CHARGES	\$373.67

Balance Forward \$0.00

TOTAL AMOUNT DUE \$373.67

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025 \$373.67



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2025. If balance is not paid by 5 p.m. on 12/25/25, 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

DEC 10 2025



AUTOSCH 5-DIGIT 77414 2 PS5 156687AA01-A-1
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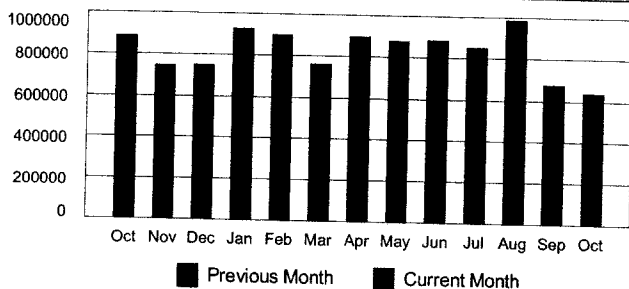


MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

Fail

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

DEC 08 2025 *SL*

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-099000-01

DUE DATE

12/15/2025

AMOUNT DUE

\$10,958.90

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 10/25/2025 to 11/25/2025
Billing Date: 11/30/2025
Due Date: 12/15/2025
Penalty Date: 12/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	302,121	295,701	642,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,672.64
Sewer	\$5,741.73
Sanitation	\$544.53
TOTAL CURRENT CHARGES	\$10,958.90

Balance Forward \$0.00

TOTAL AMOUNT DUE \$10,958.90

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025 \$10,958.90



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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CITY OF BAY CITY
1901 5th St
Bay City, Tx 77414
(979) 245-2322

548

DEC 09 2025



<https://www.municipalonlinepayments.com/baycitytx>
Pay by Phone:: (833) 309-4327

Matagorda County
Matagorda County
County Judge Room 301
1700 7th St
Bay City, TX 77414

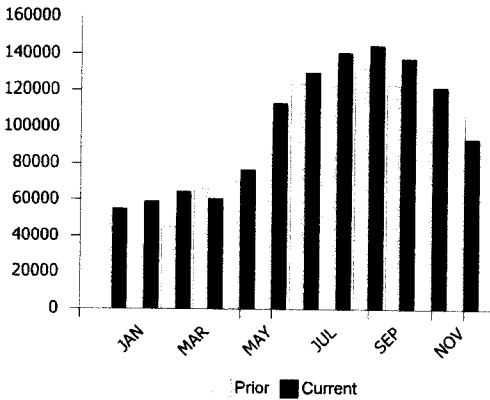
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Account Number	AMOUNT DUE
Inv. 04-214000-00 / 11-25-25	\$5,338.37
Due Date	After Due Date Pay
12/15/2025	\$5,338.37
Account Name	
Matagorda County	
Service Address	
1700 7th St	
Amount Enclosed	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address			Account Number
Matagorda County			1700 7th St			04-214000-00
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/25/2025	11/25/2025	31	11/30/2025	12/20/2025	12/15/2025



pd 12/24/25 ck # 122628

CURRENT
READING
39,938

PREVIOUS
READING
39,003

USAGE
93,500

PREVIOUS BALANCE	\$2,850.18
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$2,850.18
WATER	1,079.45
SEWER	1,408.74
TAX	\$0.00
CURRENT BILL	\$2,488.19
AMOUNT DUE	\$5,338.37
AMOUNT DUE AFTER 5 PM ON 12/20/2025	\$5,338.37

Approved
County Auditor
OK *JL*

DEC 03 2025 *OK*

SCAN TO PAY



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

July 2025
010-54410-510



CITY OF BAY CITY
1901 5th St
Bay City, Tx 77414
(979) 245-2322

<https://www.municipalonlinepayments.com/baycitytx>
Pay by Phone: (833) 309-4327

548
DEC 09 2025



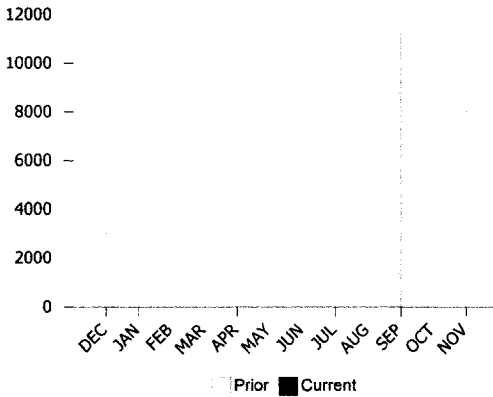
✓ Matagorda County
Matagorda County
County Judge Room 301
1700 7th St
Bay City, TX 77414

Account Number	AMOUNT DUE
04-214100-00	\$263.52
Due Date	After Due Date Pay
12/15/2025	\$263.52
Account Name	
Matagorda County	
Service Address	
1700 7th St IRRIG	
Amount Enclosed	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name			Service Address		Account Number	
Matagorda County			1700 7th St IRRIG		04-214100-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	10/25/2025	11/25/2025	31	11/30/2025	12/20/2025	12/15/2025



pd. 11/24/25 ch # 122628

CURRENT
READING
10,025

PREVIOUS
READING
10,025

USAGE
0

PREVIOUS BALANCE	\$129.82
PAYMENTS	\$0.00
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$129.82
WATER	133.70
TAX	\$0.00
CURRENT BILL	\$133.70
AMOUNT DUE	\$263.52
AMOUNT DUE AFTER 5 PM ON 12/20/2025	\$263.52

Approved
County Auditor
SK

SCAN TO PAY



DEC 03 2025

SK
Shelly Stora
010-54410-510

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



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

✓

548

DEC 10 2025

Inv.

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

16-011000-0011-25-15

12/15/2025

\$676.12

350.04

ACCOUNT INFORMATION

Service Address:

2604 Nichols

Service Period:

10/25/2025 to 11/25/2025

Billing Date:

11/30/2025

Due Date:

12/15/2025

Penalty Date:

12/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,095	2,061	3,400

ACCOUNT SUMMARY

Approved
County Auditor

SERVICE

Water

CHARGE

\$157.74

Sewer

\$192.30

TOTAL CURRENT CHARGES

\$350.04

Past Due Balance (Due Immediately)

\$326.08

TOTAL AMOUNT DUE

\$676.12

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025

\$676.12

AUTOSCH 5-DIGIT 77414 6 PS5 156687AA01-A-1
1373 1 AV 0.588



MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

✓ Pct. 1

Customer Service:

979-245-2322

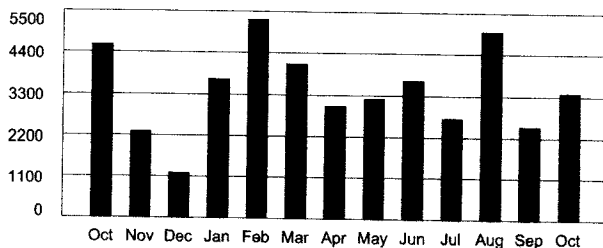
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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

010-54410-612

Stefanie Pawlosky

DEC 09 2025



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2025. If balance is not paid by 5 p.m. on 12/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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

370
DEC 09 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3415005	MATAGORDA CO PREC #2	20	0.095000	0	24128 FM 457 VFW Kitchen	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		
FROM	TO			PREVIOUS	PRESENT	
10/18/25	11/18/25	31	2	270	412	
				METER NUMBER	MULT	KILOWATT USAGE
				10515523	1	142
						49.89
2 1000W FLOOD LIGHT						800
1 TRANSFORMER						0
NOV 2025 UNDERCOLLECT CUST CHG						59.50
THANK YOU FOR YOUR PAYMENT 11/17/25						2.00
PREVIOUS AMOUNT DUE						15.00
TOTAL AMOUNT DUE						-111.66
						111.66
						126.39

rate increase last month, a glitch cause system to undercharge
DEC 02 2025 \$15 dollars.

12/4 - previous month estimated

36 010-54416-613

RECEIVED DEC 02 2025

Approved County Auditor

126.39

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	142	5	1.61	126.39	
PREVIOUS BILLING PERIOD	30	160	5	1.67	CURRENT BILL PAST DUE AFTER	12/15/25
SAME PERIOD LAST YEAR	31	1	0	0.97	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	\$126.39

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
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

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

DEC 09 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
30866001	VAN VLECK COMMUNITY CENTER	20	0.095000	1	VV Comm Center	(409) 245-4395

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/25	11/18/25	31	0	184685	186288	10329996	1	1603	233.98

NOV 2025 UNDERCOLLECT CUST CHG
THANK YOU FOR YOUR PAYMENT 11/24/25
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

15.00
-451.14
451.14
248.98

010-54410-612

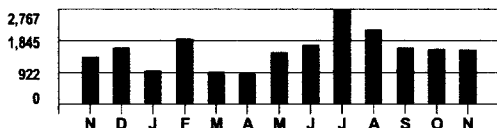
Stefanie Pawlosky

DEC 04 2025

Approved
County Auditor

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1603	52	7.55	\$248.98		
PREVIOUS BILLING PERIOD	30	1611	54	7.27	CURRENT BILL PAST DUE AFTER	12/15/25	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1389	45	5.78	AFTER DUE DATE PAY		
					\$248.98		

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	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	

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

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
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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	

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
DEC 09 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv. 13413002	MATAGORDA COUNTY (LANDFILL)	30	0.095000	0	McTransfer Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/15/25	11/18/25	34	2	0	2899	10640150	1	2899	459.54

DEMAND:	READING	ACTUAL	BILLED	
	20.589	20.589	20.589	
THANK YOU FOR YOUR PAYMENT		11/17/25		0.00
PREVIOUS AMOUNT DUE				-432.77
TOTAL AMOUNT DUE				432.77
				459.54

New meter change over shown on previous month bill

010-54410-545
Kno Klobet
12/4 Jenny
Ms. Rachael @ JEC

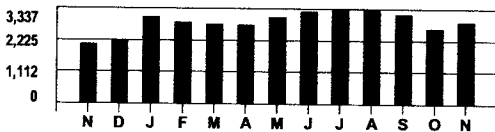
DEC 02 2025

Approved
County Auditor
SK KP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	34	2899	85	13.52	
PREVIOUS BILLING PERIOD	27	2677	99	16.03	
SAME PERIOD LAST YEAR	31	2097	68	10.69	
				AFTER DUE DATE PAY	\$459.54

\$459.54

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

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Bill Type

- 0 NORMAL
- 1 ESTIMATED
- 2 MINIMUM ESTIMATED
- 3 MINIMUM
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- 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

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
DEC 04 2025



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

ACCOUNT #	13415001/11-18-25	ACCOUNT NAME	MATAGORDA CO PREC #2 ✓	RATE	41	PCRF	0.095000	BILL TYPE	0	Service Address	22001 FM 457 Tin Barn	TELEPHONE #	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
10/18/25	11/18/25 ✓	31	2	494 ✓	763	10513827	1	269	64.58				
DEMAND:		READING	ACTUAL	BILLED									
1 LED 100W		6.956	6.956	6.956									
THANK YOU FOR YOUR PAYMENT		11/17/25				42							
PREVIOUS AMOUNT DUE								0.00					
TOTAL AMOUNT DUE								10.50					
								-80.22					
								80.22					
								75.08					
<p>DEC 02 2025 <i>SL</i></p> <p>RECEIVED DEC 02 2025</p> <p>Approved County Auditor <i>SL</i></p>										<p>\$75.08</p>			
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	269	9	2.08									
PREVIOUS BILLING PERIOD	30	328	11	2.32	CURRENT BILL PAST DUE AFTER				12/15/25	BILL IS DUE UPON RECEIPT			
SAME PERIOD LAST YEAR	31	264	9	1.71	AFTER DUE DATE PAY				\$75.08				
<p>Your Electricity Use Over The Last 13 Months</p>					<p>MERRY CHRISTMAS PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop</p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>								

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
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4 COOP READ - FIELD
5 NEW CONNECT

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

ACCOUNT # 13415001 **ACCOUNT NAME** MATAGORDA CO PREC #2 **RATE** 41 **PCRF** 0.095000 **BILL TYPE** 0 **SERVICE ADDRESS** 22001 FM 457 **TELEPHONE #** (979) 863-7861

SERVICE PERIOD
FROM 10/18/25 **TO** 11/18/25 **NO. DAYS** 31 **READ TYPE** 2 **METER READING**
PREVIOUS 494 **PRESENT** 763 **METER NUMBER** 10513827 **MULT** 1 **KILOWATT USAGE** 269 **CHARGES** 64.58

DEMAND: 1 LED 100W
THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

READING 6.956 **ACTUAL** 6.956 **BILLED** 6.956

11/17/25

Turned in twice

010-04410-613

RECEIVED DEC 02 2025

DEC 02 2025

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	269	9	2.08	\$75.08
PREVIOUS BILLING PERIOD	30	328	11	2.32	
SAME PERIOD LAST YEAR	31	264	9	1.71	

AFTER DUE DATE PAY \$75.08

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
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6 PRORATED MINIMUM
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8 WEATHERIZATION/CONTRACT
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Read Type

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

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

370
DEC 04 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3415002	MATAGORDA CO PREC #2	41	0.095000	0	20305 FM 457 Smt Library lights	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		
FROM	TO			PREVIOUS	PRESENT	
10/18/25	11/18/25	31	0			0
					METER NUMBER	
					MULT	
					KILOWATT USAGE	
					CHARGES	
					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 11/17/25						-154.50
PREVIOUS AMOUNT DUE						154.50
TOTAL AMOUNT DUE						154.50
<p>010-54410-613</p> <p>286 624 54410662 OK</p> <p>RECEIVED DEC 02 2025</p> <p>Approved County Auditor</p> <p>DEC 02 2025</p>						
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 12/15/25 BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY 154.50	
<p>MERRY CHRISTMAS PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop</p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>						

Bill Type

0 NORMAL

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2 MINIMUM ESTIMATED

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6 PRORATED MINIMUM

7 BUDGET BILL

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Read Type

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1 CONSUMER READ

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3 CHARGEABLE READ

4 COOP READ - FIELD

5 NEW CONNECT

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

DEC 04 2025



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

Inv- 13415004 **11-18-25** **ACCOUNT NAME** MATAGORDA CO PREC #2 **RATE** 41 **PCRF** 0.095000 **BILL TYPE** 0 **SERVICE ADDRESS** 112 CR 230 / Marine **TELEPHONE #** (979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/25	11/18/25	31	2	301	344	10504534	1	43	37.21

DEMAND: **READING** 1.020 **ACTUAL** 1.020 **BILLED** 1.020

THANK YOU FOR YOUR PAYMENT 11/17/25

PREVIOUS AMOUNT DUE 0.00

TOTAL AMOUNT DUE -34.24

34.24

37.21

024 662

306 016 5441043

DEC 02 2025 **OR**

RECEIVED DEC 02 2025

Approved County Auditor **SR**

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	43	1	1.20	✓ \$37.21
PREVIOUS BILLING PERIOD	30	35	1	1.14	
SAME PERIOD LAST YEAR	27	9	0	0.96	

AFTER DUE DATE PAY **\$37.21**

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.myjac.coop](http://www.myjec.coop)

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

Bill Type

0 NORMAL

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Read Type

0 COMPUTER ESTIMATED

1 CONSUMER READ

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4 COOP READ - FIELD

5 NEW CONNECT

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F

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

370
DEC 04 2025



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

ACCOUNT #	13415007	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	20	PCRF	0.095000	BILL TYPE	0	SERVICE ADDRESS	24128 FM 457 Sgt. Library	TELEPHONE #	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
10/18/25	11/18/25	31	2	1428	1914	10515525	1	486	93.24				

NOV 2025 UNDERCOLLECT CUST CHG
THANK YOU FOR YOUR PAYMENT 11/17/25
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

15.00
-102.83
102.83
108.24

36 010-54410-613

Bill to BC Library

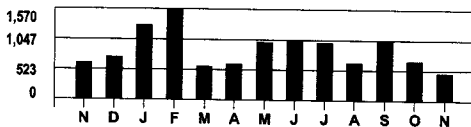
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County Auditor

DEC 02 2025

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$108.24
CURRENT BILLING PERIOD	31	486	16	3.01	CURRENT BILL PAST DUE AFTER			
PREVIOUS BILLING PERIOD	30	697	23	3.43	12/15/25			BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	643	21	3.11	AFTER DUE DATE PAY			\$108.24

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
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3	MINIMUM
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Read Type

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

TX01020F

Bill to the King

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

370
DEC 04 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	Sgt. SERVICE ADDRESS	TELEPHONE #
Inv. 528540011-15-25	MATAGORDA COUNTY	30	0.095000	0	FM 457 Old Swing Bridge	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		CHARGES
FROM	TO			PREVIOUS	PRESENT	
10/18/25	11/18/25	31	2	3565	3999	312.33
THANK YOU FOR YOUR PAYMENT						-330.87
PREVIOUS AMOUNT DUE						330.87
TOTAL AMOUNT DUE						312.33
<p>DEC 02 2025 SK</p> <p>RECEIVED DEC 02 2025</p> <p>286010 51410.613</p> <p>Approved County Auditor SK</p>						
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	434	14	10.08	312.33	
PREVIOUS BILLING PERIOD	30	450	15	10.48	CURRENT BILL PAST DUE AFTER	12/15/25 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	366	12	9.63	AFTER DUE DATE PAY \$327.94	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>MERRY CHRISTMAS PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop</p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>		

Bill Type

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1036
DEC 04 2025

RECEIVED

Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-3114

DEC 02 2025

MCJP4

Inv# 187/12-1-25

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	82000	81000	1000	25.45
Sewage				21.28
Total Due				\$46.73

***After Due Date 30.00

\$ 76.73

Approved
County Auditor

SK

Last payment received 11/21/25 for \$46.73.

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on December 20th. A late fee will be applied after the 20th. We accept cash, check, credit cards and Money Orders. There is a \$2.50 processing fee for all cards.

J.P. Office JP4
PO Box 508
Markham TX 77456



CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	12/20/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
46.73	76.73

MAIL THIS STUB WITH YOUR PAYMENT

DEC 02 2025

SK

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



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

DEC 09 2025

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

Inv# 11-17-25

SERVICES	11/20/2025			CHARGES
	Current	Meter Readings Previous	Usage	

Water 198840 197630 1210 ✓ 43.55

Sewage ✓ 43.55

Past Due pd. 11/17/25 ck #122574 \$86.40

Total Due \$173.50

*** After Due Date Penalty 0.00 \$ 173.50

Matagorda WD & WSC	
CUSTOMER	DUE DATE
ACCOUNT	PAST DUE AFTER THIS DATE
✓ 214	12/10/2025

TOTAL DUE UPON RECEIPT
87.10

AFTER DUE DATE PAY
173.50

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED DEC 04 2025

206016-5214186B
Last payment received 10/15/25 for \$90.50.
<https://mwdwsc.myruralwater.com>

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

Approved
County Auditor

FOR QUESTIONS CONTACT THE OFFICE 979.863.7261
FOR ONLINE PAYMENTS VISIT www.payclix.com/matagorda

Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$75.00 non-refundable fee will be charged. Service will be restored after all past due charges are paid.

48

QB-01-22

43.55 +

43.55 +

✓ 87.10 *

173.50 +

87.10 -

87.10 ✓

0 *

DEC 05 2025

