

77891

CANEY CREEK M.U.D.
P.O. BOX 4108
SARGENT, TEXAS 77404
(979) 245-0245

✓ RETURN SERVICE REQUESTED

J.W.
811/11-18-25

11/19/2025 27347 FM 457

DEC 04 2025

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

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

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

Approved
County Auditor

SLP

RECEIVED DEC 04 2025
2025 010 51410-613

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 ✓



DEC 04 2025 JK

CUSTOMER
MATAGORDA COUNTY

Pct. 4

2254

ACCOUNT NUMBER
Jav. 13841938-7 **DATE DUE**

DATE MAILED
Nov 24, 2025

Page 1 of 4

Dec 09, 2025

AMOUNT DUE

\$ 77.55

SERVICE ADDRESS

734 Fm 616, Blessing, TX 77419

DEC 04 2025

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

Approved
County Auditor

\$ 164.48

Payment Oct 30, 2025

Thank you

- 164.48

Current gas charges (Details on page 2)

+ 77.55 ✓

Total amount due

\$ 77.55

*previous 4 months paid
using Prosperity Card*

010-54410-615 KH

RECEIVED
DEC 01 2025

RE:

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.

CenterPoint.
Energy

ACCOUNT NUMBER 13841938-7

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

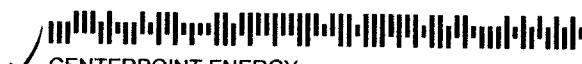
DATE DUE	Dec 09, 2025
AMOUNT DUE	\$ 77.55

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

0005848 01 AB 0.64 1

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



2140002574061

008200001384193874000000077550000000775540

Dec 09, 2025

CUSTOMER
MATAGORDA COUNTY

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER

13841938-7

DATE DUE

DATE MAILED
Nov 24, 2025

AMOUNT DUE**\$ 77.55****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 Day Billing Period
9622402409953 29

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

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 PSS 156687AA01-A-1
416 1 AV 0-588

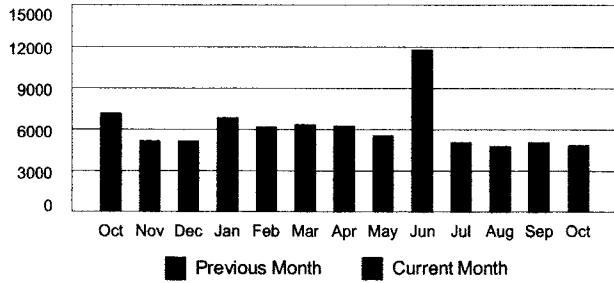


MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	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 Approved \$373.67

County Auditor



86

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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

DEC 08 2025 ✓

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

548

DEC 10 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	12/15/2025	\$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

AP \$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

Approved
County Auditor



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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

AUTOSCH 5-DIGIT 77414 2 PS5 156687AA01-A-1
417 1 AV 0.588

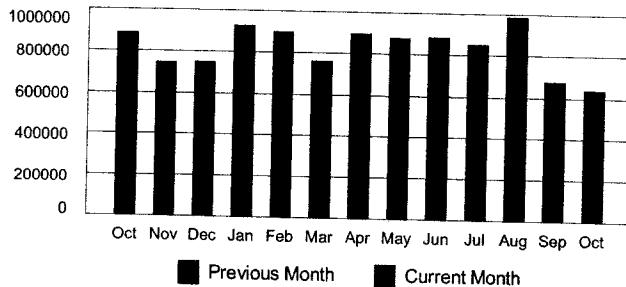


MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

Jail

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



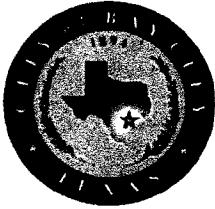
IMPORTANT MESSAGE

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

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.

DEC 08 2025 *SL*





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

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

DEC 09 2025

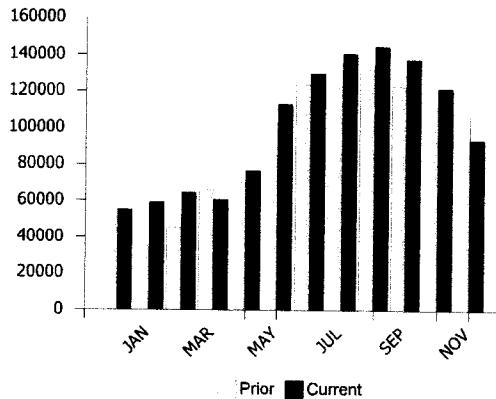


Account Number	AMOUNT DUE
Inv 04-214000-00 / 1P85-85	\$5,338.37
Due Date	After Due Date Pay
12/15/2025 ✓	\$5,338.37
Account Name	
Matagorda County	
Service Address	
1700 7th St	
Amount Enclosed	

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	From	To	# Days	Bill Date
Active	10/25/2025	11/25/2025 ✓	31		11/30/2025



CURRENT READING 39,938	PREVIOUS READING 39,003	USAGE 93,500	PREVIOUS BALANCE \$2,850.18	\$2,850.18
			PAYMENTS \$0.00	\$0.00
			ADJUSTMENTS \$0.00	\$0.00
			PENALTIES \$0.00	\$0.00
			PAST DUE AMOUNT \$2,850.18	\$2,850.18
			WATER 1,079.45	1,079.45
			SEWER 1,408.74	1,408.74
			TAX \$0.00	\$0.00
			CURRENT BILL \$2,488.19	\$2,488.19
			AMOUNT DUE \$5,338.37	\$5,338.37
			AMOUNT DUE AFTER 5 PM ON 12/20/2025	\$5,338.37

AMOUNT DUE AFTER 5 PM ON 12/20/2025

Approved
County Auditor
SK *[Signature]*

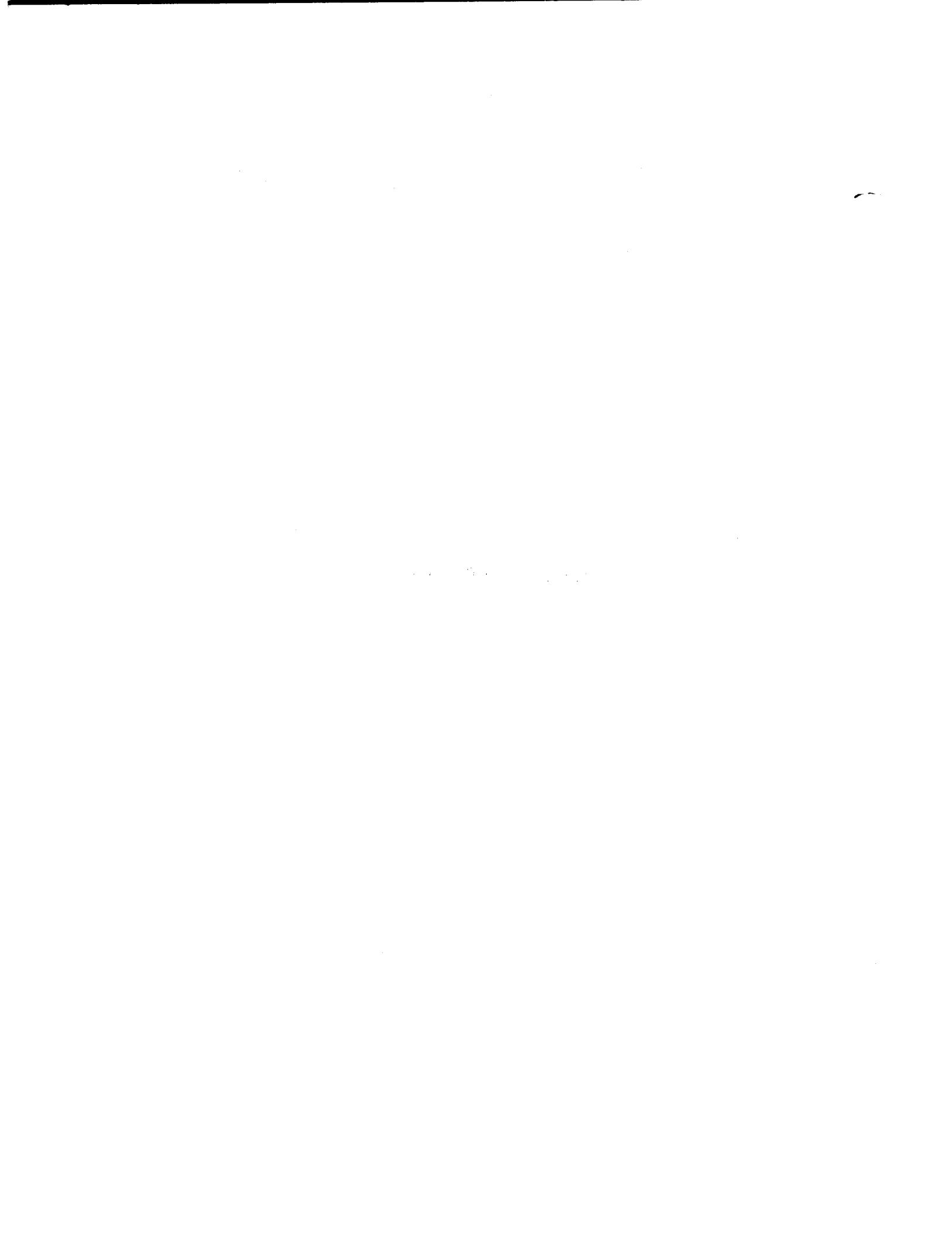
DEC 03 2025 *SK*

SCAN TO PAY



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

*Shelly Park
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



Account Number	AMOUNT DUE
Inv. 04-214100-00 /11-25-25	\$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
Active	From 10/25/2025 To 11/25/2025 # Days 31	11/30/2025	12/20/2025	12/15/2025

12000	PREVIOUS BALANCE	\$129.82
10000 -	PAYMENTS	\$0.00
8000 -	ADJUSTMENTS	\$0.00
6000 -	PENALTIES	\$0.00
4000	PAST DUE AMOUNT	\$129.82
2000	WATER	133.70
0	TAX	\$0.00
	CURRENT BILL	\$133.70
	AMOUNT DUE	\$263.52
	AMOUNT DUE AFTER 5 PM ON 12/20/2025	\$263.52

DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV

Prior Current

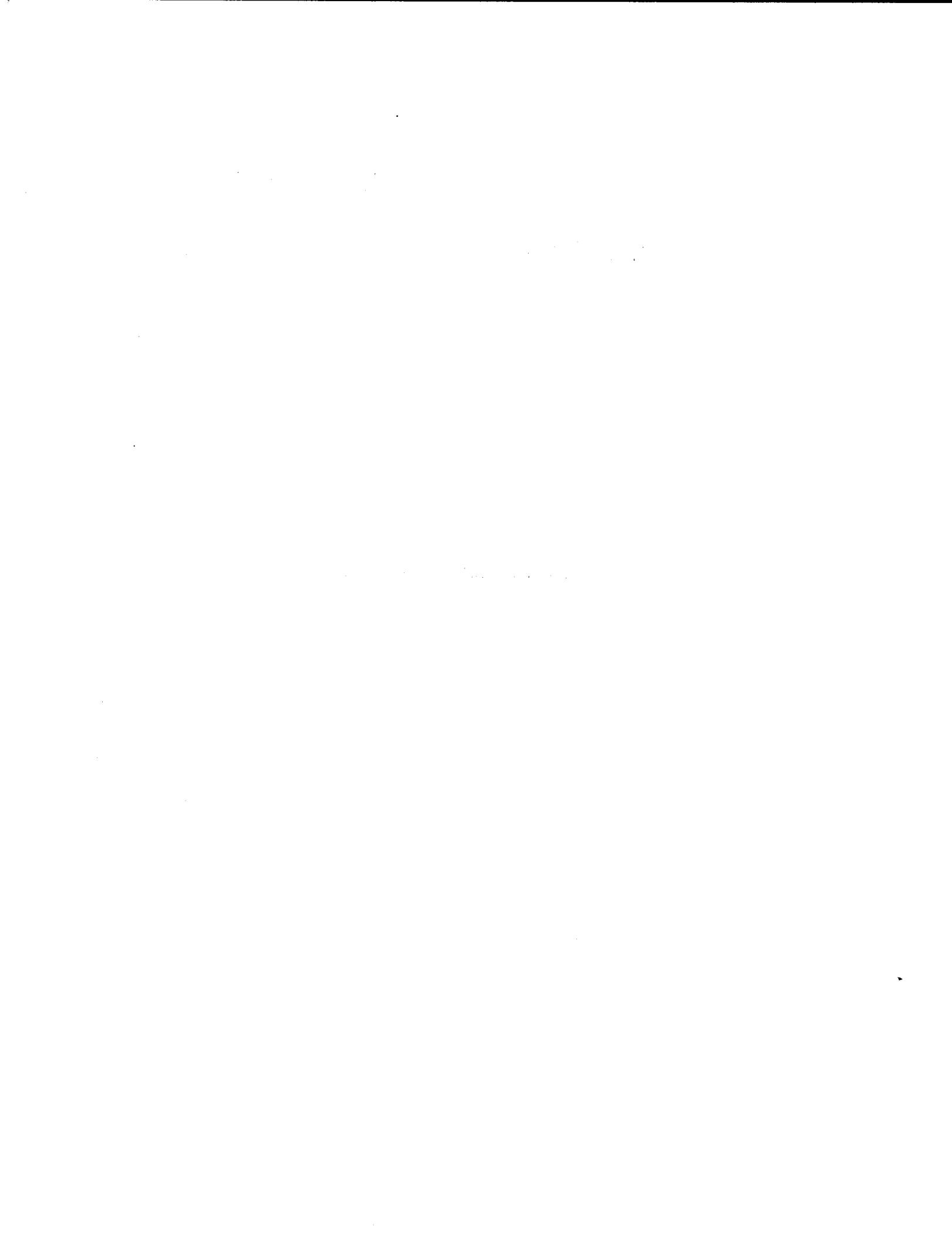
SCAN TO PAY



DEC 03 2025

8K
Shelly Stark
010-54410-510

Approved
County Auditor
SL JF





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

DEC 09 2025



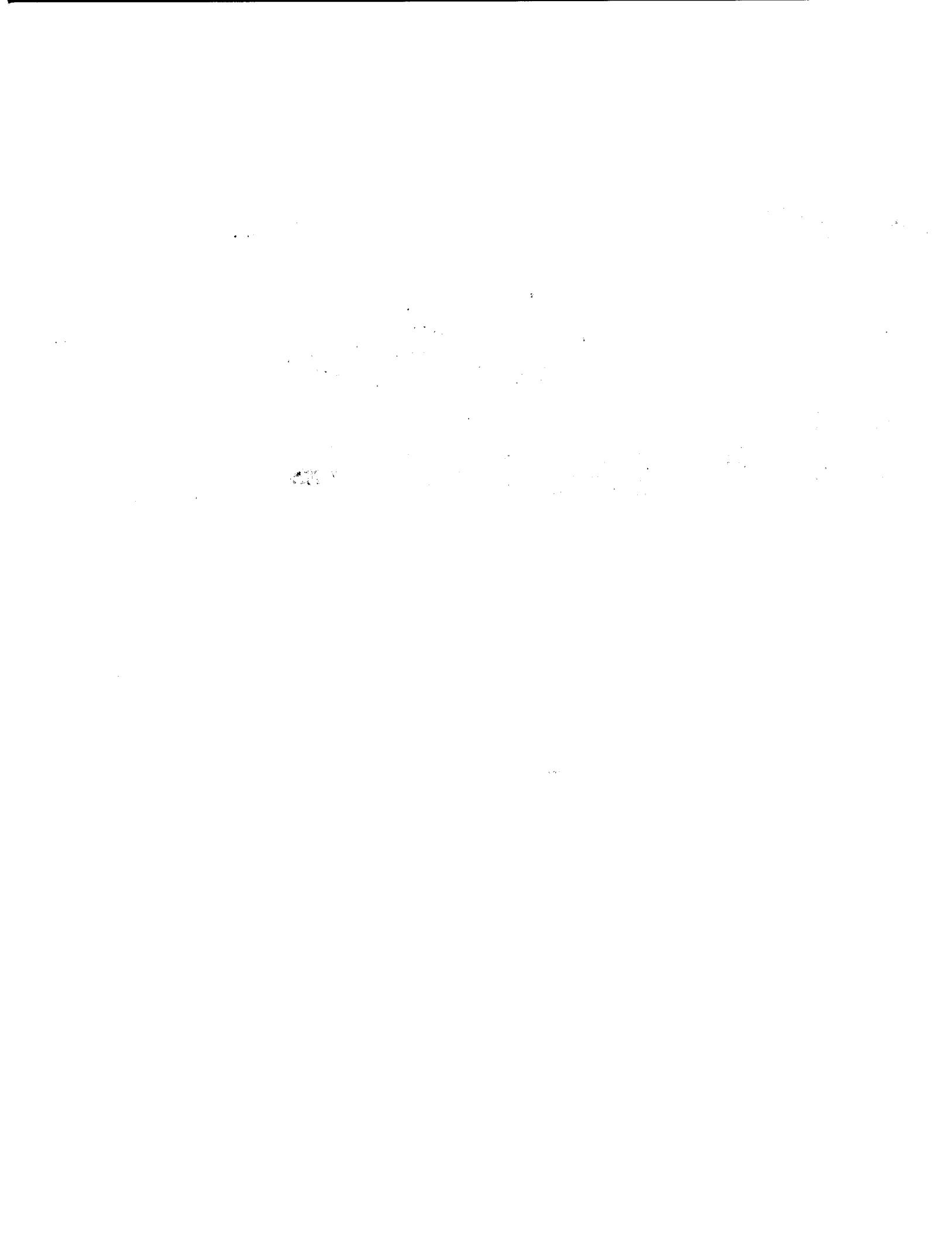
Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS			TELEPHONE #						
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	270	412	10515523	1	142	49.89					
2	1000W FLOOD LIGHT					800			59.50					
1	TRANSFORMER					0			2.00					
—	NOV 2025 UNDERCOLLECT CUST CHG	—							— 15.00 —					
THANK YOU FOR YOUR PAYMENT		11/17/25							-111.66					
PREVIOUS AMOUNT DUE									111.66					
TOTAL AMOUNT DUE									126.39					
<i>rate increase last month, a glitch cause system to undercharge \$15 dollars. RECEIVED DEC 02 2025</i>														
<i>12/4 - previous month estimated "Jenny"</i>														
<i>Approved County Auditor SPB</i>														
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$126.39						
CURRENT BILLING PERIOD	31	142	5	1.61	CURRENT BILL PAST DUE AFTER 12/15/25			BILL IS DUE UPON RECEIPT						
PREVIOUS BILLING PERIOD	30	160	5	1.67										
SAME PERIOD LAST YEAR	31	1	0	0.97	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										
747 498 249 0				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
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

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 09 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
JW.30866001 11/18-25	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

DEC 04 2025 SC

010-54410-612

Stefanie Pawlosky

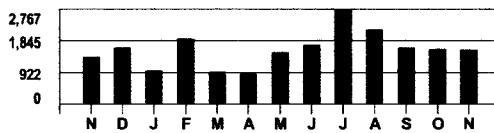
Approved
 County Auditor

SC

SP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$248.98
CURRENT BILLING PERIOD	31	1603	52	7.55			
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

- 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.

Bill Type	Key
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
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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 ✓ 11/18-25	Transfer Station MATAGORDA COUNTY (LANDFILL)	30	0.095000	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																					
10/15/25	✓ 11/18/25	34	2	0	2899	10640150	1	2899	459.54																	
DEMAND:	READING	ACTUAL		BILLED																						
	20.589	20.589		20.589					0.00																	
THANK YOU FOR YOUR PAYMENT																										
PREVIOUS AMOUNT DUE																										
TOTAL AMOUNT DUE																										
<p style="text-align: center;">010-54410-595 on previous month bill</p> <p style="text-align: center;">No Kwhet</p> <p style="text-align: center;">12/4 Jenny</p> <p style="text-align: center;">Ms. Rachael @ JEC</p> <p style="text-align: right;">Approved County Auditor</p> <p style="text-align: right;">SK FP</p>																										
DEC 02 2025 SK																										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$459.54																		
CURRENT BILLING PERIOD	34	2899	85	13.52																						
PREVIOUS BILLING PERIOD	27	2677	99	16.03	CURRENT BILL PAST DUE AFTER		12/15/25	BILL IS DUE UPON RECEIPT																		
SAME PERIOD LAST YEAR	31	2097	68	10.69	AFTER DUE DATE PAY			\$459.54																		
<p>Your Electricity Use Over The Last 13 Months</p> <table border="1"> <tr> <td>3,337</td> <td>2,225</td> <td>1,112</td> <td>0</td> </tr> <tr> <td>N</td> <td>D</td> <td>J</td> <td>F</td> <td>M</td> <td>A</td> <td>M</td> <td>J</td> <td>J</td> <td>A</td> <td>S</td> <td>O</td> <td>N</td> </tr> </table>					3,337	2,225	1,112	0	N	D	J	F	M	A	M	J	J	A	S	O	N	<p style="text-align: center;">MERRY CHRISTMAS PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p style="text-align: center;">VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>				
3,337	2,225	1,112	0																							
N	D	J	F	M	A	M	J	J	A	S	O	N														

Bill Type	Read Type
0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
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4	FINAL
5	PRORATED
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 04 2025

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

ACCOUNT # <i>111-18-25</i>	ACCOUNT NAME JN #13415001 MATAGORDA CO PREC #2 ✓			RATE 41	PCRF 0.095000	BILL TYPE 0	Pct 2 22001 FM 457	SERVICE ADDRESS <i>Tin Barn</i>	TELEPHONE # (979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER 10513827	MULT 1	KILOWATT USAGE 269	CHARGES 64.58
FROM 10/18/25	TO 11/18/25 ✓	31	2	PREVIOUS 494 ✓	PRESENT 763				
DEMAND:		READING 6.956	ACTUAL 6.956	BILLED 6.956					
1 LED 100W		THANK YOU FOR YOUR PAYMENT PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE		11/17/25		42		0.00 10.50 -80.22 80.22 75.08	
<p><i>2025 010-02410-613</i></p> <p>RECEIVED DEC 02 2025</p> <p><i>SLP</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$75.08	
CURRENT BILLING PERIOD	31	269	9	2.08	CURRENT BILL PAST DUE AFTER 12/15/25			BILL IS DUE UPON RECEIPT	
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 					<p>MERRY CHRISTMAS PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE iOS APP STORE OR GOOGLE PLAY</p>				

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



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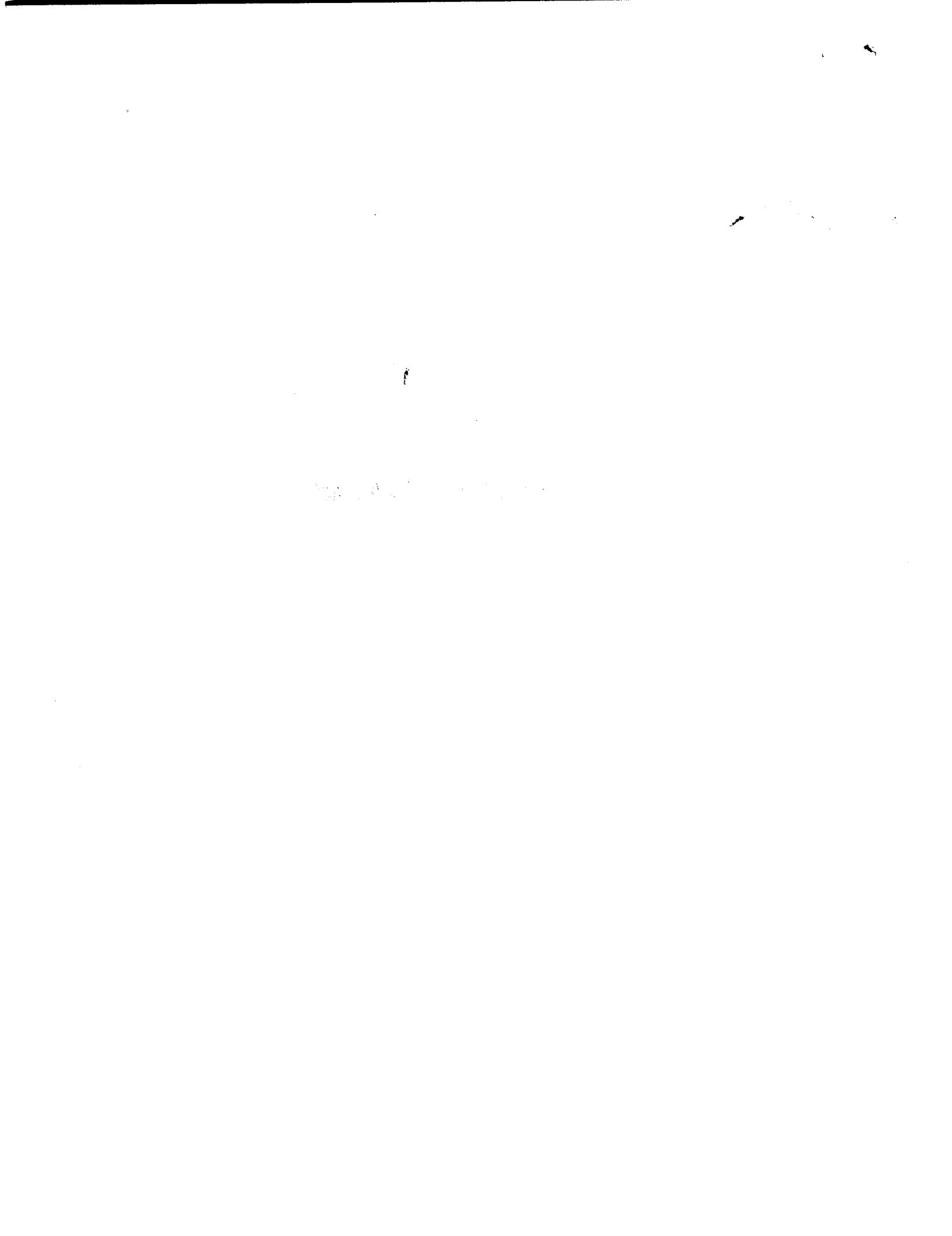
✓ 370
 Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	11-13415001	ACCOUNT NAME	41	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
11-13415001		MATAGORDA CO PREC #2	0.095000	0	22001 FM 457			(979) 863-7861	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT	10513827	1	269	
10/18/25	11/18/25	31	2	494	763				64.58
DEMAND:	READING		ACTUAL		BILLED				
	6.956		6.956		6.956				
1 LED 100W									0.00
THANK YOU FOR YOUR PAYMENT			11/17/25						10.50
PREVIOUS AMOUNT DUE									-80.22
TOTAL AMOUNT DUE									80.22
									75.08
Turned in twice									
JEC 010-084-10-613									
RECEIVED DEC 02 2025									
DEC 02 2025									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$75.08	
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	
Your Electricity Use Over The Last 13 Months				MERRY CHRISTMAS PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE					
				<p style="text-align: center;">VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE iOS APP STORE OR GOOGLE PLAY</p>					

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
9	WAITING TO BE BILLED

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



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✓ 370
 ✓ DEC 04 2025

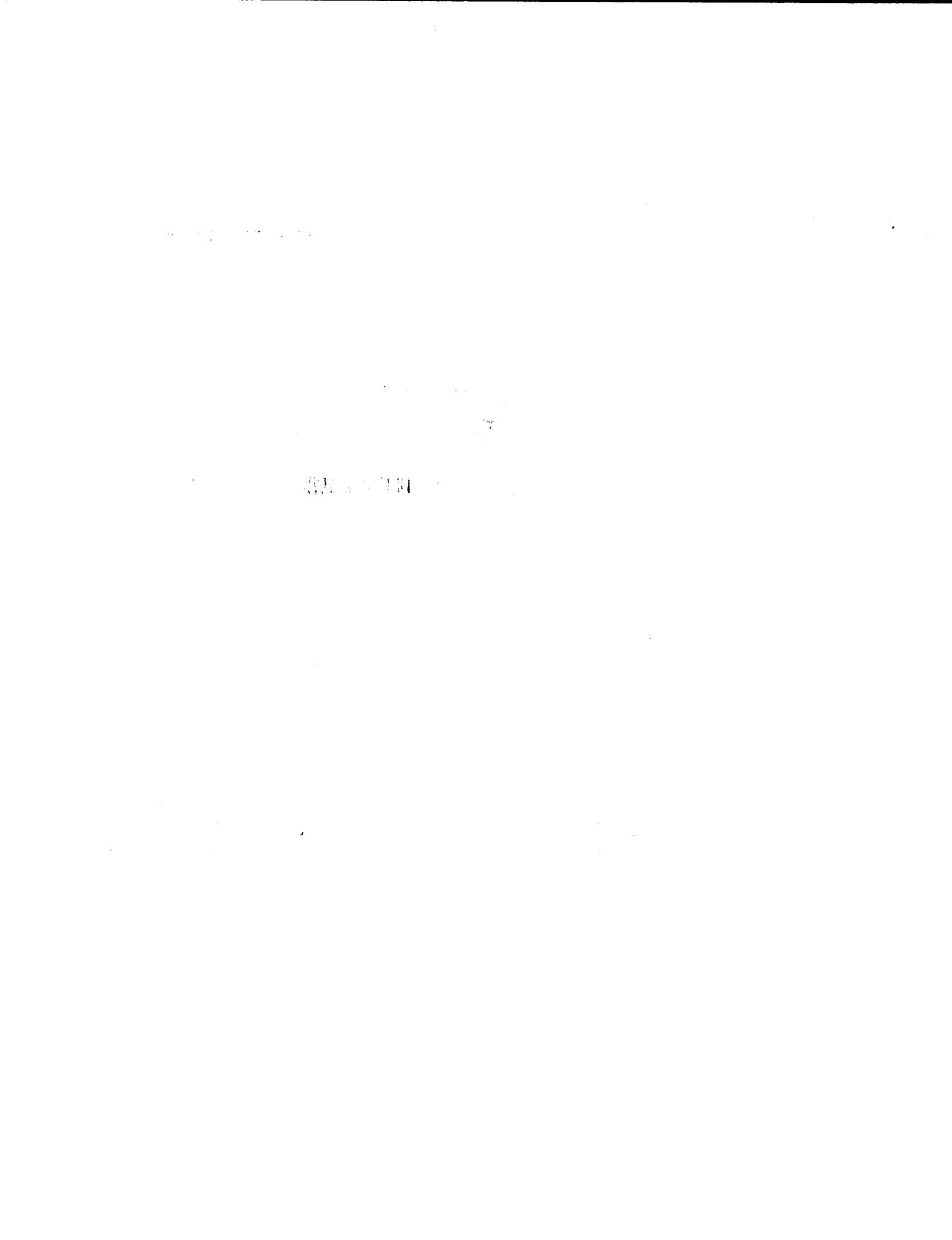


Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME			RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
Inv. # 13415002	MATAGORDA CO PREC #2			41	0.095000	0	20305 FM 457 <i>Sgt. Library lights</i>		(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	0			0			0.00
1 100W- HPS 12 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 11/17/25 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									42 504 0 10.50 126.00 18.00 -154.50 154.50 154.50
<i>010-54410-613</i> <i>2025 0245110662 OR</i>									
<i>RECEIVED DEC 02 2025</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY		COST PER DAY	TOTAL NOW DUE			\$154.50
CURRENT BILLING PERIOD	31	0	0		0	CURRENT BILL PAST DUE AFTER 12/15/25			BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	0	0		0				
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									

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



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

DEC 04 2025



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

ACCOUNT #	11118-25	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
13415004		MATAGORDA CO PREC #2		41	0.095000	0	112 CR 230 /Marine		(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	ACTUAL		BILLED					
	1.020	1.020		1.020					
THANK YOU FOR YOUR PAYMENT		11/17/25							
PREVIOUS AMOUNT DUE						0.00			
TOTAL AMOUNT DUE						-34.24			
						34.24			
						37.21			
RECEIVED DEC 02 2025									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$37.21	
CURRENT BILLING PERIOD	31	43	1	1.20	CURRENT BILL PAST DUE AFTER			12/15/25	
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.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE iOS APP STORE OR GOOGLE PLAY				

Bill Type

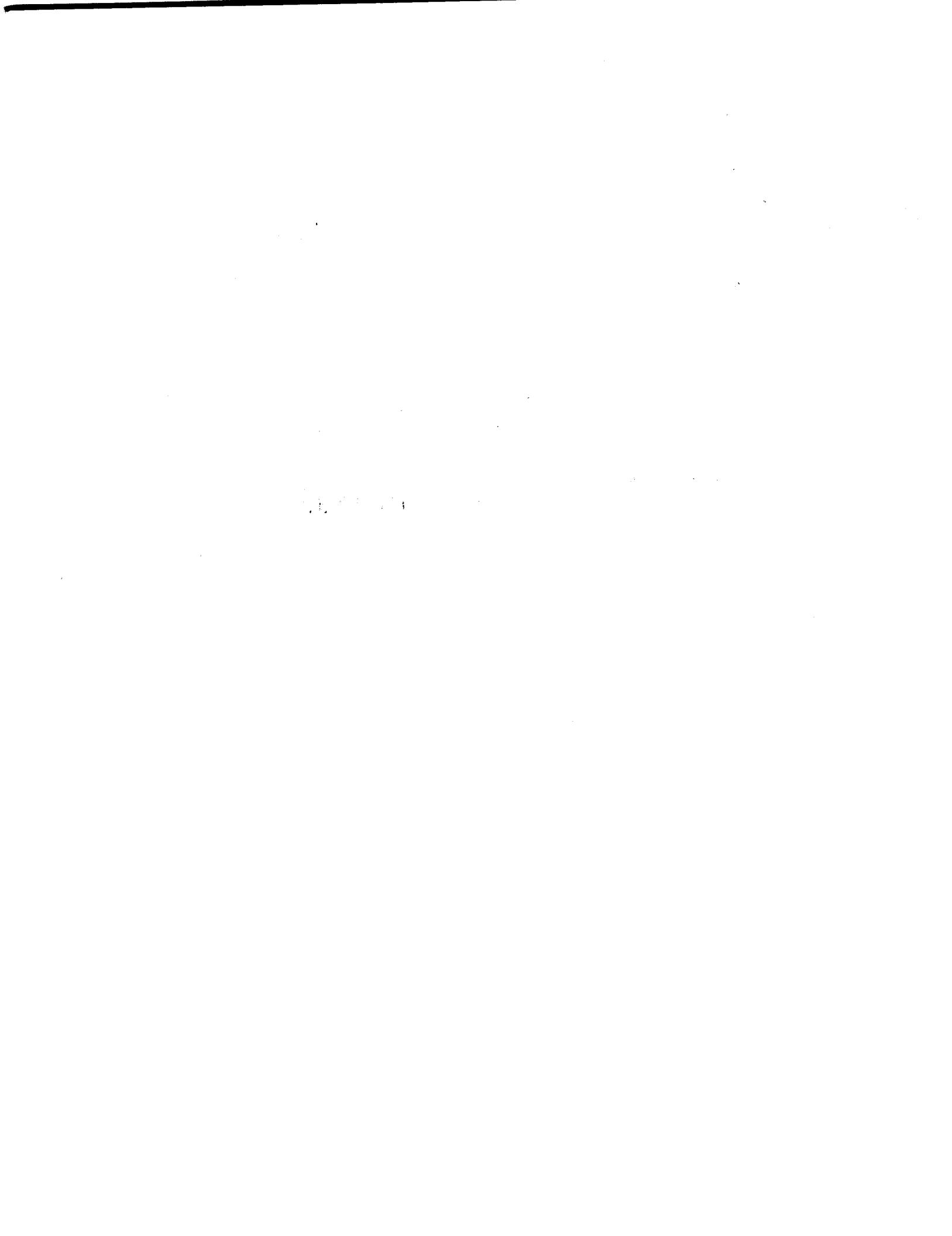
- 0 NORMAL
- 1 ESTIMATED
- 2 MINIMUM ESTIMATED
- 3 MINIMUM
- 4 FINAL
- 5 PRORATED
- 6 PRORATED MINIMUM
- 7 BUDGET BILL
- 8 WEATHERIZATION/CONTRACT
- 9 WAITING TO BE BILLED

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
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



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

DEC 04 2025

370



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	0.095000	0	24128 FM 457	Sgt. Library	(979) 863-7861	
FROM	TO	NO. DAYS	READ TYPE	METER READING	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
10/18/25	11/18/25	31	2	1428	1914	10515525	1	486
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								

26-010-54410-613

Bill to Bc Library

RECEIVED DEC 02 2025

Approved
County Auditor
SL

DEC 02 2025 SL

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		12/15/25	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	697	23	3.43				
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	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
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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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F

Grand 28th st. 112

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 #								
JW. 52854001 11-15-25		MATAGORDA COUNTY			30	0.095000	0	FM 457 Old Swing Bridge	(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	3565	3999	10506218	1	434	312.33								
THANK YOU FOR YOUR PAYMENT		11/17/25															
PREVIOUS AMOUNT DUE																	
TOTAL AMOUNT DUE																	
<i>JBG010-541063</i>																	
<i>RECEIVED DEC 02 2025 SK</i>																	
<i>Approved County Auditor SK</i>																	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$312.33									
CURRENT BILLING PERIOD	31	434	14	10.08	CURRENT BILL PAST DUE AFTER			12/15/25									
PREVIOUS BILLING PERIOD	30	450	15	10.48													
SAME PERIOD LAST YEAR	31	366	12	9.63	AFTER DUE DATE PAY			\$327.94									
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												

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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



1034
DEC 04 2025

RECEIVED

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

DEC 02 2025

DN

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

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

MAIL THIS STUB WITH YOUR PAYMENT

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

J.P. Office JPY
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. We accept cash, check, credit cards and Money Orders. There is a \$2.50 processing fee for all cards.

36

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

777

DEC 09 2025

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

Inv# 11-17-25

214 SERVICES	11/20/2025			CHARGES
	Current	Meter Readings	Previous	
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			*** 87.10 ✓

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE LAST DUE AFTER THIS DATE
✓ 214	12/10/2025
TOTAL DUE/POK RECEIPT	
✓ 87.10 ✓	173.50
MAIL THIS STUB WITH YOUR PAYMENT	

RECEIVED DEC 04 2025

206016-32418-68

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

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 for 10/10/2025 will be charged. Service will be restored after all past
due charges are paid.

Approved
County Auditor

SK
b

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

48

QB • 01-22

✓ 43.55 +

43.55 +

✓ 87.10 *

173.50 +

87.10 +

✓ 87.10 ✓

DEC 05 2025 SL

✓ *

