

(2025)

77891

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

RETURN SERVICE REQUESTED

DEC 29 2025

Approved  
County Auditor

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

INV. 811/12-17-25 12/18/2025 27347 FM 457

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	54430	53850	580	30.68
Sewer				51.21
Late Fee				5.00
TCEO Fee				0.51
Past Due				102.40
Total Due				\$209.80
***After Due Date Penalty 5.00				\$ 214.80 ***

CUSTOMER ACCOUNT 811	DUE DATE PAST DUE AFTER THIS DATE 1/15/2026
TOTAL DUE UPON RECEIPT 209.80	AFTER DUE DATE PAY 214.80

MAIL THIS STUB WITH YOUR PAYMENT

109.40

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

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

Payments can also be made at [www.ccmud.org](http://www.ccmud.org).  
Please call us @ 979-245-0245 to update your phone number.

From 11/18/2025 TO  
12/17/2025

314  
QB - 01-22



DB6010-54410613

DEC 29 2025

RECEIVED AFTER CUTOFF

Went ahead and  
squeezed in... Thanks

Darlene

DEC 29 2025 SK





CenterPointEnergy.com

CUSTOMER  
MATAGORDA COUNTY

2254

ACCOUNT NUMBER  
13841938-7/12-17  
DATE MAILED  
Dec 23, 2025

DATE DUE

2025

Page 1 of 4

Jan 07, 2026

AMOUNT DUE

\$ 81.75

SERVICE ADDRESS  
734 Em 616, Blessing, TX 77419

DEC 30 2025

Blessing Comm Center

**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		\$ 77.55
Payment Dec 19, 2025	Thank you!	- 77.55
Current gas charges (Details on page 2)		+ 81.75
<b>Total amount due</b>		<b>\$ 81.75</b>

Approved  
County Auditor

C.H.

Code 010-54410-615 K.H.

Blessing Com. Center

RECORDED  
DEC 29 2025

**How to pay your bill**

**Online**

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

**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](http://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	Jan 07, 2026
AMOUNT DUE	\$ 81.75

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

\$ 81.75

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.

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



CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

1900266037985

00820000138419387400000008175000000817540

**CUSTOMER**  
MATAGORDA COUNTY

**ACCOUNT NUMBER**  
13841938-7

**DATE DUE**

Page 2 of 4  
**.Jan 07, 2026**

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

**DATE MAILED**  
Dec 23, 2025

**AMOUNT DUE**

**\$ 81.75**

**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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
9622402409953    28

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
11/19/25 - 12/17/25	158	139	19	1.14020	22 CCF
Customer charge					\$53.12
Storage inventory charge			22 CCF x	\$ 0.00307	0.07
Base amount			22 CCF x	\$ 0.15638	3.44
Gas cost adjustment			22 CCF x	\$ 0.83051	18.27
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
State sales tax			6.25%		4.65
<b>Total current charges</b>					<b>\$ 81.75</b>

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

**Your account, managed your way**

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

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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

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

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](http://CenterPointEnergy.com/autopay).

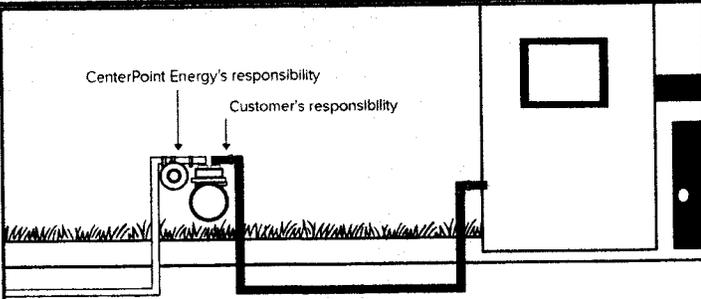
I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. 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



CenterPointEnergy.com



### Notice to customers regarding customer-owned service lines:

Buried natural gas piping running from the gas meter to your home or gas utilization equipment is your responsibility to maintain.

- Natural gas utilization equipment includes items such as yard lights, pool heaters and grills.
- Failure to properly inspect and repair buried gas line could lead to dangerous conditions.

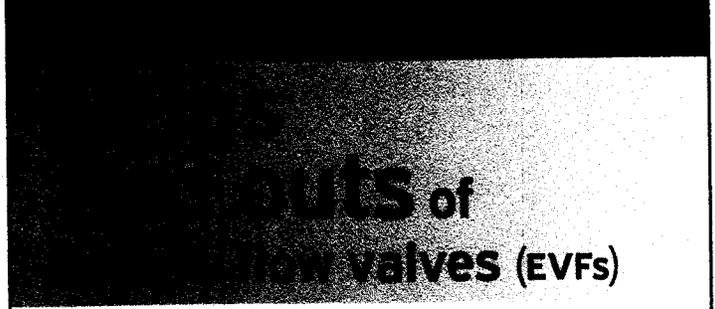
Escanee aquí para obtener más información sobre la seguridad del gas natural.



Scan the QR code for more information or visit [CenterPointEnergy.com/PipelineSafety](http://CenterPointEnergy.com/PipelineSafety).

Before you do any digging, call 811 to know what's below.

240105\_13



### Excess flow valves are devices that can be installed by CenterPoint Energy on your natural gas service line.

- Excess flow valves are designed to restrict natural gas flow when it exceeds prescribed limits.
- The valve automatically activates to help prevent the buildup of gas — reducing the chance of natural gas fires and explosions, personal injury and property damage.
- On existing lines, it's the customer's responsibility to choose to install an EVF, an air-powered technology that avoids emissions by capturing and reusing methane during pipeline maintenance or inspection, at their expense.



Scan the QR code below or visit [CenterPointEnergy.com/ExcessFlowValve](http://CenterPointEnergy.com/ExcessFlowValve) to learn more.

Escanee aquí para aprender sobre las válvulas de exceso de flujo.

240105\_14

### Download the CenterPoint Energy app for convenient access to your account, tools and resources — anytime, on any device.



**Securely login** using your mobile device's Face ID, fingerprint or password.



**Easily view and pay your bill** using your digital wallet.



**Check your gas usage** to better understand how you use energy.

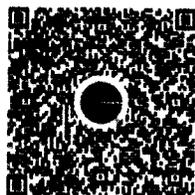


Visit [CenterPointEnergy.com/App](http://CenterPointEnergy.com/App) or scan the QR code to download the app.

## Did you know financial assistance is available to



You may qualify for one or more federal, state and local energy assistance programs available to help homeowners or renters with their energy bills. Customers must meet specific state income guidelines to qualify for assistance.



Scan the QR code or visit **CenterPointEnergy.com/PaymentAssistance** for more information on managing your energy expenses.

261014-10

## Your winter readiness checklist

### Tips you can start today:

-  Seal cracks and gaps around windows and doors to keep cold air out
-  Set ceiling fans to spin clockwise (slow speed) to circulate warm air
-  Check and change your furnace filter to help keep it running efficiently

**Prepare your budget:** Winter heating needs can increase energy use, impacting your monthly bill. Take a moment to review payment assistance resources designed to help you budget effectively and manage your costs.

For more tips and resources to help make the most of your energy dollars this winter season, scan the QR Code or visit **CenterPointEnergy.com/ReadyForWinter**.



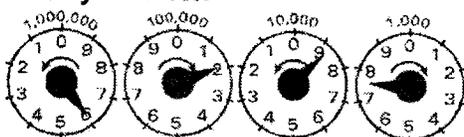
250916-06

## 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.

2025

# City Services Statement

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



380

DEC 29 2025

### ACCOUNT INFORMATION

ACCOUNT: 01-0420-02  
SERVICE ADDRESS: 405 COMMERCE  
LAST PAYMENT: 12/15/2025  
SERVICE PERIOD: 11/17/2025 TO: 12/17/2025  
BILLING DATE: 12/31/2025

Inv. 01-0420-02/121725

DUE DATE: January 15, 2026

### CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	72	76	4	24.63

### OTHER CHARGES

SEWER				24.63
GARBAGE				39.48

Approved  
City Auditor

### AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY 01/15/2026	88.74
TOTAL AMOUNT DUE AFTER 01/15/2026	113.74
TOTAL AMOUNT DUE AFTER 4:30PM ON 01/22/2026 WHEN THE 22 <sup>ND</sup> FALLS ON A WEEKEND, PAYMENT MUST BE RECEIVED BY 4:30 PM ON FRIDAY.	153.74

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

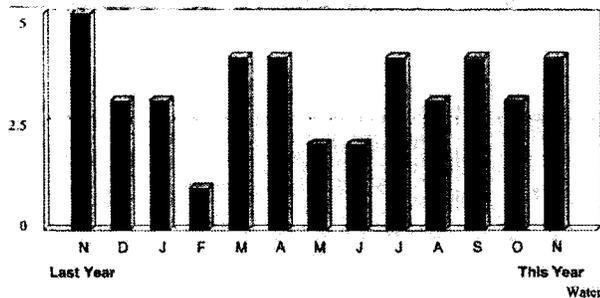
\*\*AUTO\*\*SCH 5-DIGIT 77465 1 PS5 157039AA22-A-1  
12 1 AV 0-588

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

JP3

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)



DATE: 12/29/2025  
Tomy Rodriguez  
Melissa Pena

### 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.)  
NEW WATER RATES ARE REFLECTED ON CURRENT BILL. IF YOU HAVE ANY QUESTIONS CALL CITY HALL AT 361-972-3605.  
RESIDENTIAL TRASH SERVICES FOR NEW YEARS DAY WILL BE PICKED UP ON SATURDAY, JANUARY 3, 2026.  
IN OBSERVANCE OF THE NEW YEAR CITY OF PALACIOS WILL BE CLOSED THURSDAY, JANUARY 1, 2026.  
IN OBSERVANCE OF MARTIN LUTHER KING CITY OF PALACIOS WILL BE CLOSED MONDAY, JANUARY 19, 2025.

DEC 29 2025 see original on next page

## 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: 11/17/25 TO: 12/17/25  
BILLING DATE: 12/31/2025  
DUE DATE: January 15, 2026

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

### AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE	88.74
TOTAL DUE IF PAID AFTER 01/15/2026	113.74

### AMOUNT ENCLOSED

88.74

REMIT PAYMENT TO:

CITY OF PALACIOS  
PO BOX 845  
PALACIOS TEXAS 77465-0845



**CITY OF PALACIOS**

P.O. Box 845  
Palacios, TX 77465



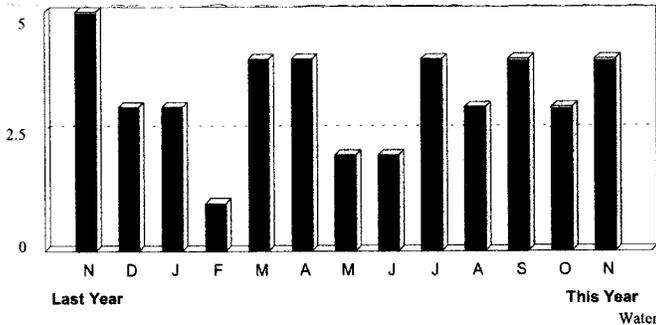
\*\*\*AUTO\*\*\*SCH 5-DIGIT 77465 1 PS5 157039AA22-A-1  
12 1 AV 0.588



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: 12/15/2025 -80.88  
SERVICE PERIOD: 11/17/2025 TO: 12/17/2025  
BILLING DATE: 12/31/2025

DUE DATE: **January 15, 2026**

**CURRENT WATER CHARGES (IN HUNDREDS)**

Meter	Previous	Current	Usage	Amount
WATER	72	76	4	24.63

**OTHER CHARGES**

SEWER	24.63
GARBAGE	39.48

**AMOUNT DUE**

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY 01/15/2026	88.74
TOTAL AMOUNT DUE AFTER 01/15/2026	113.74
TOTAL AMOUNT DUE AFTER 4:30PM ON 01/22/2026 WHEN THE 22 <sup>ND</sup> FALLS ON A WEEKEND, PAYMENT MUST BE RECEIVED BY 4:30 PM ON FRIDAY.	153.74

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  
*Torgin Rodriguez* DATE: 12/29/2025

**SPECIAL MESSAGE**

VIEW AND PAY UTILITY BILLS ONLINE: [HTTPS://WWW.MUNICIPALONLINEPAYMENTS.COM/PALACIOSTX](https://www.municipalonlinepayments.com/palacios)  
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](mailto:CUSTOMERSERVICE@CITYOFPALACIOS.ORG). (LIMIT 1 MATTRESS, COUCHES, WASHERS, DRYERS, ETC.)  
NEW WATER RATES ARE REFLECTED ON CURRENT BILL. IF YOU HAVE ANY QUESTIONS CALL CITY HALL AT 361-972-3605.  
RESIDENTIAL TRASH SERVICES FOR NEW YEARS DAY WILL BE PICKED UP ON SATURDAY, JANUARY 3, 2026.  
IN OBSERVANCE OF THE NEW YEAR CITY OF PALACIOS WILL BE CLOSED THURSDAY, JANUARY 1, 2026.  
IN OBSERVANCE OF MARTIN LUTHER KING CITY OF PALACIOS WILL BE CLOSED MONDAY, JANUARY 19, 2026.

DEC 30 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: 11/17/25 TO: 12/17/25  
BILLING DATE: 12/31/2025  
DUE DATE: **January 15, 2026**

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

**AMOUNT DUE**

TOTAL AMOUNT DUE BY DUE DATE	88.74
TOTAL DUE IF PAID AFTER 01/15/2026	113.74

**AMOUNT ENCLOSED**

\_\_\_\_\_

REMIT PAYMENT TO:



CITY OF PALACIOS  
PO BOX 845  
PALACIOS TEXAS 77465-0845



**From:** "Tazia Rodriguez" <trodriguez@co.matagorda.tx.us>  
**To:** "Shelly Ryman" <sryman@co.matagorda.tx.us>  
**Cc:** "Melissa Pena" <MPena@co.matagorda.tx.us>  
**Date:** 12/29/2025 09:00 AM  
**Subject:** NOVEMBER WATER BILL

---

Good morning,

I am attaching our water bill for payment. The originals will be delivered to you guys as soon as possible. If there are any questions please give us a call.

**Thank you,**  
**Tazia Rodriguez**  
**JP3 Clerk**  
**405 Commerce St.**  
**Palacios, Texas 77465**  
**(Phone) 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: [11.2025 INVOICE.pdf](#)      Size: 466k      Content Type: application/pdf





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

777

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

DEC 29 2025

INV # 214 / 12-18-25

12/22/2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
----------	---------	-------------------------	-------	---------

Water 200540 198840 1700 46.00

Sewage 46.00

Past Due ~~\$87.10~~

Total Due ~~\$179.10~~

\*\*\*After Due Date 0.00 \$ 179.10\*\*\*

Approved  
 County Auditor  
 SK

92.00

Matagorda WD & WSC

CUSTOMER ACCT# 214	DUE DATE PAST DUE AFTER THIS DATE 1/10/2026
--------------------------	---

TOTAL DUE UPON RECEIPT 92.00	AFTER DUE DATE PAY 179.10
---------------------------------	------------------------------

MAIL THIS STUB WITH YOUR PAYMENT

92.00

Last payment received 11/25/25 for \$86.40.  
<https://mwdwsc.myruralwater.com>

FOR QUESTIONS CONTACT THE OFFICE 979.863.7261  
 FOR ONLINE PAYMENTS VISIT [www.payclix.com/matagorda](http://www.payclix.com/matagorda)

Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$75.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.  
 From 12/16/2025 to 12/16/2025

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

Approved  
 County Auditor  
 SR

RECEIVED  
 DEC 24 2025  
 SR

231-010-54410613

