

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

MAR 05 2025

Sub 811 / 2-20-25

2/24/2025 27347 FM 457

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	48610	48600	10	50.68
Sewer				51.21
TCEO Fee				0.51
Total Due				- \$102.40
***After Due Date Penalty	5.00			\$ 107.40 ***

CUSTOMER ACCOUNT	DUE DATE
811	PAST DUE AFTER THIS DATE
	3/15/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
102.40	107.40

MAIL THIS STUB WITH YOUR PAYMENT

BB 010-54416613

Last payment received 2/13/25 for \$102.40.

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

RECEIVED MAR 03 2025

From 1/24/2025 TO 2/20/2025 ✓

APPROVED COUNTY AUDITOR

108

331

DB



RECEIVED
MAR 05 2025

BY: DB





2254

CenterPointEnergy.com

MAR 05 2025

CUSTOMER COUNTY BARN PRECINCT 3

SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465

In

ACCOUNT NUMBER 2904139-9
DATE MAILED Feb 21, 2025

DATE DUE
AMOUNT DUE

Page 1 of 4
Mar 10, 2025
\$ 52.13

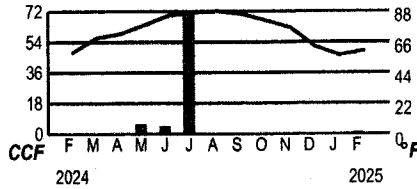
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
Total CCF used	1	1	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	58	56	59
Days in billing period	33	31	31

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
MAR 03 2025
BY: *DOB*

APPROVED COUNTY AUDITOR
01054410614
DB
AH

ACCOUNT SUMMARY

Previous gas amount due	\$ 52.01
Payment Feb 10, 2025	- 52.01
Current gas charges (Details on page 2)	+ 52.13
Total amount due	\$ 52.13

How to pay your bill

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

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 2904139-9

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

DATE DUE Mar 10, 2025
AMOUNT DUE \$ 52.13

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

\$ 52.13

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

0210218422652

008200000290413996000000052130000000521310

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

Page 2 of 4
DATE DUE Mar 10, 2025

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Feb 21, 2025

AMOUNT DUE \$ 52.13

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-2099-U @14.95 Pressure Base

Meter Number 3828200587513
Day Billing Period 31

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
01/17/25 - 02/17/25	9535	9534	1	1.14020	1 CCF
Customer charge					\$48.00
Base amount			1 CCF x	\$ 0.15638	0.16
Gas cost adjustment			1 CCF x	\$ 0.80576	0.81
Reimbursement of local franchise fee					2.60
Reimbursement of State GRT					0.56
Total current charges					\$ 52.13

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

● **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.

● **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

● **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

● **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

● **Get bill reminders.** Choose text or email, up to five days before your bill is due.

● **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

● **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

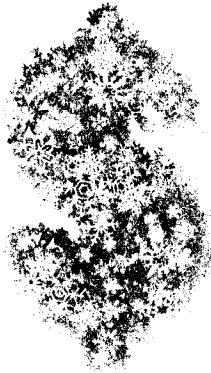
Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



Providing resources to assist with your needs and ease bill payments

Using more energy during winter to stay warm may mean an increase in your energy bill. With you in mind, CenterPoint Energy offers resources that can help you manage your energy costs this winter.

Go to **CenterPointEnergy.com/PaymentAssistance** to explore programs and services designed to help lighten your financial burden.



241203_11



Building on our commitment to a cleaner energy future

CenterPoint Energy is among the first energy delivery companies to make an emissions-reduction commitment across a multi-state footprint. We are doing this by using advanced technologies such as:

- Picarro, a methane-leak detection technology that allows us to proactively make repairs that reduce emissions.
- Improved leak-resistant pipelines to replace cast-iron and bare steel pipe.
- Zero Emission Vacuum and Compressor (ZEVAC), an air-powered technology that avoids emissions by capturing and reusing methane during pipeline maintenance or inspection.

Learn more at
CenterPointEnergy.com/Sustainability.

240105_12



Keep your account information up to date.

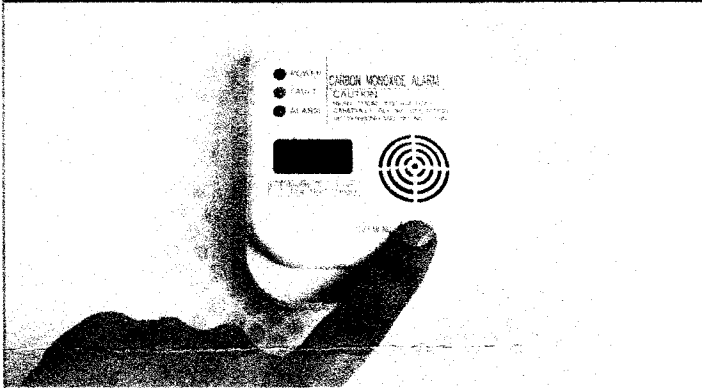
Please take a moment to update your account information online. Having your most current contact details helps us stay in touch with you for important updates, billing notifications and service alerts.

Simply log in to your online account to verify your information is correct – it only takes a few minutes! Visit **CenterPointEnergy.com/MyAccount** or scan the QR code to get started.



For a hard copy of any of these messages, mail us at CenterPoint Energy, P.O. Box 1700, Marketing Floor 33, Houston, TX, 77002. 241218_12

Know the signs and stay safe around carbon monoxide!



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

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

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

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

Learn more at CenterPointEnergy.com/COSafety.

240709_10

Committed to making our communities more vibrant

CenterPoint Energy recognizes that our success, and the success of our neighbors, is linked to the vibrancy of our communities. That's why in 2024 our employees:



Volunteered more than **55,000** volunteer hours, providing nearly **\$1.85** million in value.



Served on a variety of nonprofit boards, helping them advance their mission.



Granted **\$16.5** million in 2024 to nonprofit organizations and donated **\$5.8** million in disaster relief through the CenterPoint Energy Foundation.



To learn more about our community initiatives, visit CenterPointEnergy.com/Community or scan the QR code.

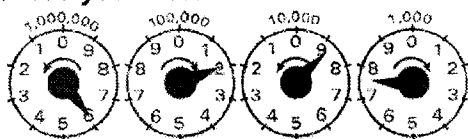
241218-13

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

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

The entire meter reading is 6187.



CenterPointEnergy.com

2254
MAR 05 2025

CUSTOMER
COUNTY BARN PRECINCT 3 ✓

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

ACCOUNT NUMBER
6401111506-6 Jan
DATE MAILED
Feb 21, 2025

Page 1 of 4
DATE DUE **Mar 10, 2025**
AMOUNT DUE **\$ 78.88**

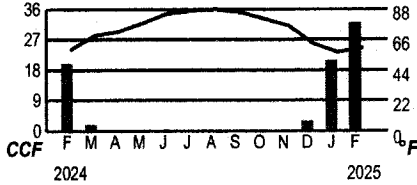
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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
Total CCF used	20	21	32
Average daily gas use (CCF)	0.6	0.7	1.0
Average daily temperature	58	56	59
Days in billing period	33	31	31

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
MAR 02 2025

BY: *DB*

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	\$ 61.40
Payment Feb 10, 2025	- 61.40
Current gas charges (Details on page 2)	+ 78.88
Total amount due	\$ 78.88

Thank you!

APPROVED
COUNTY AUDITOR

DB

0105/410 614
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.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 6401111506-6

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

DATE DUE **Mar 10, 2025**
AMOUNT DUE **\$ 78.88**

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

\$ 78.88

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.



0000961 01 AV 0.54 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0980240479793

008200640111150663000000078880000000788850

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE **Mar 10, 2025**

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

DATE MAILED
Feb 21, 2025

AMOUNT DUE **\$ 78.88**

DEFINITIONS

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Current gas charges

Rate: GSS-2099-U @14.95 Pressure Base

Meter Number **Day Billing Period**
3731506736444 31

Billing Period	Current Reading	Previous Reading	=	Usage
01/17/25 - 02/17/25	716	684		32 CCF
Customer charge				\$48.00
Storage inventory charge		32 CCF x \$ 0.00301		0.10
Base amount		32 CCF x \$ 0.15638		5.00
Gas cost adjustment		32 CCF x \$ 0.80576		25.78
Total current charges				\$ 78.88

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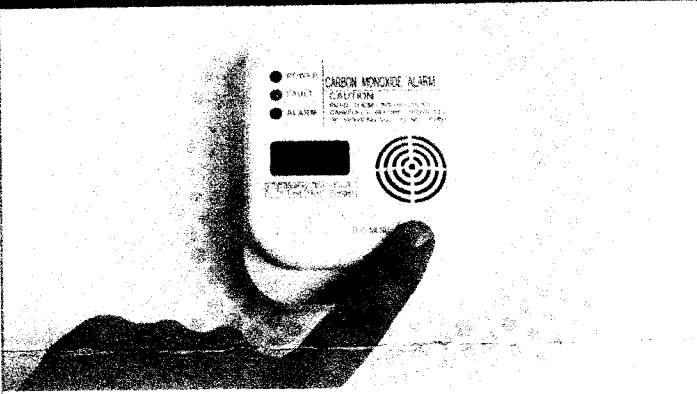
To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

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Account holder's signature

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240709_10

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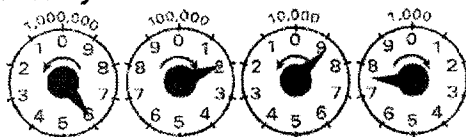
241218-13

A safety message from CenterPoint Energy

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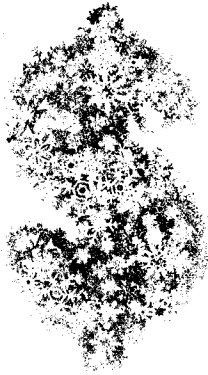
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The entire meter reading is 6187.



Providing resources to assist with your needs and ease bill payments

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241203_11



Building on our commitment to a cleaner energy future

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Learn more at **CenterPointEnergy.com/Sustainability.**

240105_12



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For a hard copy of any of these messages, mail us at CenterPoint Energy, P.O. Box 1700, Marketing Floor 33, Houston, TX, 77002. 241218_12

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

370
 MAR 05 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.075000	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				
01/18/25	02/18/25	31	2	261726	264618	10300035	1	2892	400.85

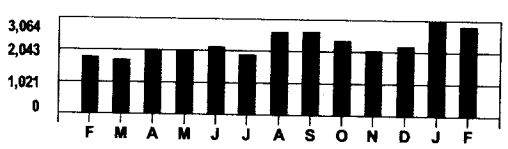
THANK YOU FOR YOUR PAYMENT 02/13/25
 PREVIOUS AMOUNT DUE -418.15
 TOTAL AMOUNT DUE 418.15
 400.85

Taine
 010-54410-595

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	2892	93	12.93	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>03/17/25</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$400.85</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	03/17/25	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$400.85
CURRENT BILL PAST DUE AFTER	03/17/25	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$400.85											
PREVIOUS BILLING PERIOD	31	3064	99	13.49									
SAME PERIOD LAST YEAR	31	1835	59	9.55									

Your Electricity Use Over The Last 13 Months



SCHOLARSHIPS ARE DUE BY MARCH 6TH BY 5PM
EFFECTIVE MARCH 2025 THE 2.45% CONVENIENCE FEE WILL BE REINSTATED ON DEBIT/CREDIT CARD TRANSACTIONS

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

Bill Type

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

MAR 04 2025
 BY: *[Signature]*

- 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
 MAR 05 2025



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

ACCOUNT #		ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
13415001		MATAGORDA CO PREC #2		41	0.075000	0	22001 FM 457 Tin Barn / Pet #2		(979) 863-7861	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
01/18/25	02/18/25	31	2	24598	24920	10296224	1	322	57.55	
1 100W- HPS THANK YOU FOR YOUR PAYMENT 02/13/25 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									10.50 -166.83 166.83 68.05	
JBB 010-54418-615 RECEIVED MAR 04 2025 APPROVED COUNTY AUDITOR JBB KGO										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					\$68.05
CURRENT BILLING PERIOD	31	322	10	1.86	CURRENT BILL PAST DUE AFTER	03/17/25	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	31	1299	42	5.04	AFTER DUE DATE PAY					\$68.05
SAME PERIOD LAST YEAR	31	282	9	1.85						
Your Electricity Use Over The Last 13 Months 				SCHOLARSHIPS ARE DUE BY MARCH 6TH BY 5PM EFFECTIVE MARCH 2025 THE 2.45% CONVENIENCE FEE WILL BE REINSTATED ON DEBIT/CREDIT CARD TRANSACTIONS VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY						

Bill Type

0	NORMAL	RECEIVED	MAR 05 2025	BY: JBB	1	ESTIMATED	2	COMPUTER ESTIMATED
2	MINIMUM ESTIMATED				3	CONSUMER READ		
3	MINIMUM				4	COOP READ		
4	FINAL				5	CHARGEABLE READ		
5	PRORATED					COOP READ - FIELD		
6	PRORATED MINIMUM		NEW CONNECT					
7	BUDGET BILL							
8	WEATHERIZATION/CONTRACT							
9	WAITING TO BE BILLED							

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

2011年12月17日

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

370

MAR 05 2025



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

ACCOUNT # 13415002		ACCOUNT NAME MATAGORDA CO PREC #2		RATE 41	PCRF 0.075000	BILL TYPE 0	SERVICE ADDRESS 20305 FM 457 St Lights Library		TELEPHONE # (979) 863-7861	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
01/18/25	02/18/25	31	0			0			0.00	
1 100W- HPS 12 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 02/13/25 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE <i>206 010-54410-613</i>									42 504 0 10.50 126.00 18.00 -154.50 154.50 154.50	
COMPARISONS					TOTAL NOW DUE					RECEIVED MAR 04 2025 APPROVED COUNTY AUDITOR <i>DB KP</i> \$154.50
CURRENT BILLING PERIOD	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	CURRENT BILL PAST DUE AFTER		03/17/25	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0						
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY \$154.50					
					SCHOLARSHIPS ARE DUE BY MARCH 6TH BY 5PM EFFECTIVE MARCH 2025 THE 2.45% CONVENIENCE FEE WILL BE REINSTATED ON DEBIT/CREDIT CARD TRANSACTIONS 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

RECEIVED

MAR 05 2025

BY: *DB*

- 1 COMPUTER ESTIMATED
- 2 CONSUMER READ
- 3 COOP READ
- 4 CHARGEABLE READ
- 5 COOP READ - FIELD
- 6 NEW CONNECT

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

10-10-1911

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370
 MAR 05 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.075000	0	112 CR 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/25	02/18/25	31	2	9618	9651	10299044	1	33	28.34

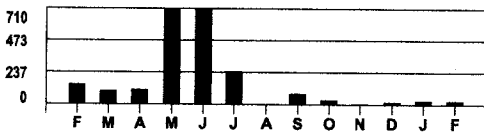
THANK YOU FOR YOUR PAYMENT 02/13/25
 PREVIOUS AMOUNT DUE -27.94
 TOTAL AMOUNT DUE 28.34

2016 024-5441662

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 APPROVED COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	33	1	0.91	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>03/17/25</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$28.34</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	03/17/25	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$28.34
CURRENT BILL PAST DUE AFTER	03/17/25	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$28.34											
PREVIOUS BILLING PERIOD	31	29	1	0.90									
SAME PERIOD LAST YEAR	31	151	5	1.37									

Your Electricity Use Over The Last 13 Months



SCHOLARSHIPS ARE DUE BY MARCH 6TH BY 5PM
EFFECTIVE MARCH 2025 THE 2.45% CONVENIENCE FEE WILL BE REINSTATED ON DEBIT/CREDIT CARD TRANSACTIONS

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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

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 BY: *DB*

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370

MAR 05 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.075000	0	24128 FM 457 VFW/Pct #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/25	02/18/25	31	2	29477	29528	10295975	1	51	35.41

2 1000W FLOOD LIGHT
1 TRANSFORMER
THANK YOU FOR YOUR PAYMENT 02/13/25
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

286 010-521410-613

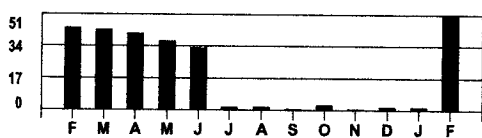
RECEIVED MAR 04 2025

APPROVED COUNTY AUDITOR

DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	51	2	1.14	\$96.91	
PREVIOUS BILLING PERIOD	31	2	0	0.97	CURRENT BILL PAST DUE AFTER	03/17/25 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	44	1	1.14	AFTER DUE DATE PAY \$96.91	

Your Electricity Use Over The Last 13 Months



SCHOLARSHIPS ARE DUE BY MARCH 6TH BY 5PM
EFFECTIVE MARCH 2025 THE 2.45% CONVENIENCE FEE WILL BE REINSTATED ON DEBIT/CREDIT CARD TRANSACTIONS

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- 7 BUDGET BILL
- 8 WEATHERIZATION/CONTRACT
- 9 WAITING TO BE BILLED

RECEIVED
 MAR 05 2025
 BY: [Signature]

- COMPUTER ESTIMATED
- CONSUMER READ
- COOP READ
- CHARGEABLE READ
- COOP READ - FIELD
- NEW CONNECT

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

1000 2000 3000 4000

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370

MAR 05 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.075000	0	24128 FM 457 VFW Hall/Pct#2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/25	02/18/25	31	2	86840	87256	10297354	1	416	69.10

THANK YOU FOR YOUR PAYMENT 02/13/25
 PREVIOUS AMOUNT DUE -76.42
 TOTAL AMOUNT DUE 69.10

236 016 521418 613

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 APPROVED COUNTY AUDITOR
AB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	416	13	2.23	\$69.10		
PREVIOUS BILLING PERIOD	31	485	16	2.47	CURRENT BILL PAST DUE AFTER	03/17/25	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	561	18	2.82	AFTER DUE DATE PAY		\$69.10

Your Electricity Use Over The Last 13 Months



SCHOLARSHIPS ARE DUE BY MARCH 6TH BY 5PM
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RECEIVED
 MAR 05 2025
 BY: *AB*

Read Type
 4 COMPUTER ESTIMATED
 5 CONSUMER READ
 COOP READ
 CHARGEABLE READ
 COOP READ - FIELD
 NEW CONNECT

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

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 Bay City (979) 245-3029

370

MAR 05 2025



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	0.075000	0	24128 FM 457 - Library / Prec #2	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/25	02/18/25	31	2	115089	116659	10297352	1	1570	191.42

THANK YOU FOR YOUR PAYMENT 02/13/25
 PREVIOUS AMOUNT DUE -162.28
 TOTAL AMOUNT DUE 162.28
 TOTAL AMOUNT DUE 191.42

010-64416-6B

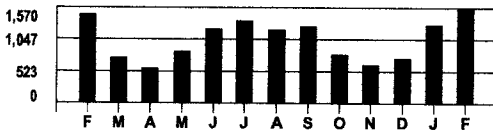
RECEIVED MAR 04 2025

APPROVED COUNTY AUDITOR

Bill to BC Library

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1570	51	6.17	\$191.42		
PREVIOUS BILLING PERIOD	31	1295	42	5.23	CURRENT BILL PAST DUE AFTER	03/17/25	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1457	47	6.29	AFTER DUE DATE PAY		\$191.42

Your Electricity Use Over The Last 13 Months



SCHOLARSHIPS ARE DUE BY MARCH 6TH BY 5PM
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RECEIVED
 MAR 05 2025
 BY: *DB*

Type
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 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

RECEIVED MAR 11 1952

Box to BC Library

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

MAR 05 2025



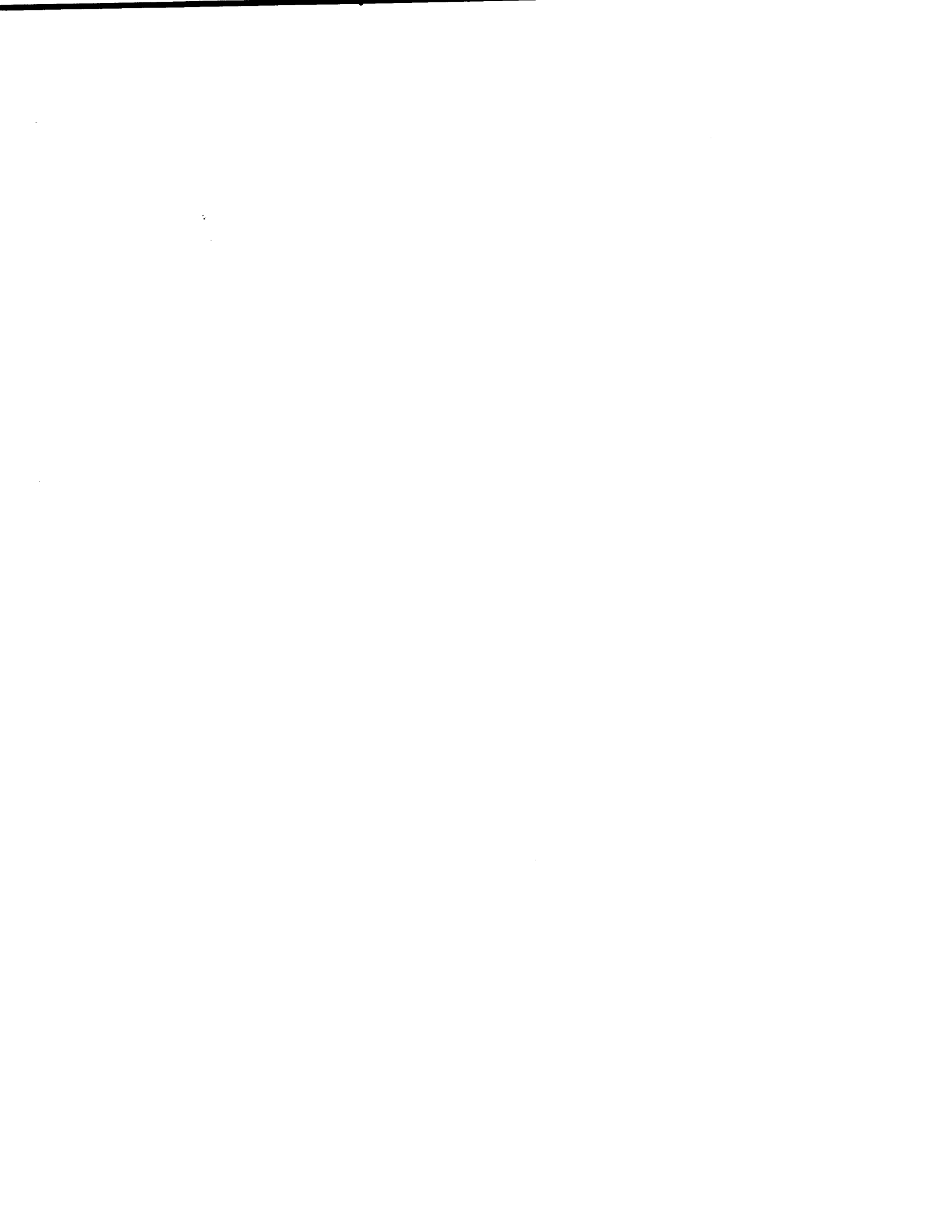
Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT # 121525 52570001		ACCOUNT NAME MATAGORDA COUNTY PCT 3 (ALL)		RATE 20	PCRF 0.075000	BILL TYPE 3	SERVICE ADDRESS 3372 FM 521 <i>Cart Park / River</i>		TELEPHONE # (361) 972-2719
SERVICE PERIOD		NO. DAYS 31	READ TYPE 0	METER READING		METER NUMBER 0	MULT	KILOWATT USAGE	CHARGES
FROM 01/18/25	TO 02/18/25			PREVIOUS	PRESENT				
THANK YOU FOR YOUR PAYMENT									20.00
PREVIOUS AMOUNT DUE									-20.00
TOTAL AMOUNT DUE									20.00
<i>016-54410660 RH</i>									
APPROVED COUNTY AUDITOR <i>JGB</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	0	0	0.65	CURRENT BILL PAST DUE AFTER 03/17/25 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$21.00				
PREVIOUS BILLING PERIOD	31	0	0	0.65					
SAME PERIOD LAST YEAR	31	0	0	0.65					
RECEIVED MAR 04 2025 BY: <i>AB</i>					SCHOLARSHIPS ARE DUE BY MARCH 6TH BY 5PM EFFECTIVE MARCH 2025 THE 2.45% CONVENIENCE FEE WILL BE REINSTATED ON DEBIT/CREDIT CARD TRANSACTIONS VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

- Bill Type
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- Read Type
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 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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



370

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

MAR 05 2025



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

ACCOUNT #		ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
52854001		MATAGORDA COUNTY		30	0.075000	0	FM 457 Old Swings Bridge Sgt		(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/25	02/18/25	31	2	9539	9792	93666334	1	253	285.45
THANK YOU FOR YOUR PAYMENT 02/13/25									-281.02
PREVIOUS AMOUNT DUE									281.02
TOTAL AMOUNT DUE									285.45
<p>2016 016-54416-613</p> <p>RECEIVED MAR 04 2025</p> <p>APPROVED COUNTY AUDITOR</p> <p>DB KP</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$285.45	
CURRENT BILLING PERIOD	31	253	8	9.21	CURRENT BILL PAST DUE AFTER	03/17/25	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	209	7	9.07	AFTER DUE DATE PAY			\$299.72	
SAME PERIOD LAST YEAR	29	0	0	0					
Your Electricity Use Over The Last 13 Months				<p>SCHOLARSHIPS ARE DUE BY MARCH 6TH BY 5PM</p> <p>EFFECTIVE MARCH 2025 THE 2.45% CONVENIENCE FEE WILL BE REINSTATED ON DEBIT/CREDIT CARD TRANSACTIONS</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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 - 7 BUDGET BILL
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 - 9 WAITING TO BE BILLED

Read Type

RECEIVED

MAR 05 2025

BY: DB

- 0 COMPUTER ESTIMATED
- 1 CONSUMER READ
- 2 COOP READ
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- 4 COOP READ - FIELD
- 5 NEW CONNECT

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

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MAR 05 2025

Matagorda County WCID #6 /
PO Box 316
Van Vleck TX 77482,
(979) 245-9461

EW 124 12-18-25 / 2/20/2025

SERVICES	Meter Readings		Usage	FIRST-CLASS
	Current	Previous		
Water	1008400	1007300	1100	17.00
Sewage				21.00
Total Due				\$38.00

***After Due Date Penalty 3.80 \$ 41.80 ***

US POSTAGE PITNEY BOWES

ZIP 77482 \$ 000.56⁰
02 7H
0006192782 FEB 20 2025

CUSTOMER ACCOUNT	DUE DATE
124	PAST DUE AFTER THIS DATE
	3/10/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
38.00	41.80

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612
Stephanie Pawlosky

Last payment received 2/19/25 for \$38.00.

APPROVED COUNTY AUDITOR

DB [Signature]

From 1/23/2025 TO 2/18/2025 ✓

24

COMMUNITY CENTER VAN
PRECINT 1
2604 NICHOLS STREET
BAY CITY TX 77414

RECEIVED
FEB 27 2025

BY: DB

02/21 [Barcode]



777

MAR 05 2025



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 / 2-13-25 2/17/2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	180180	178190	1990	47.45
Sewage				47.45
Past Due	Pd 2-10-25 cl# 118064			\$126.50
Total Due				\$221.40
***After Due Date Penalty	0.00		\$ 221.40	***

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	3/10/2025

TOTAL DUE UPON RECEIPT	DATE PAID
221.40	221.40

MAIL THIS STUB WITH YOUR PAYMENT

94.90

206 010-57410603

Last payment received 1/8/25 for \$100.50.
<https://mwdwsc.myruralwater.com>

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

Service will be disconnected on the 10th day after the delinquent notice is mailed and a late fee of \$10.00 will be charged. Service will be restored after all past due amounts are paid. ✓

APPROVED
COUNTY AUDITOR

JB JJ

RECEIVED FEB 26 2025

RECEIVED
FEB 27 2025

BY: JB

