



CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY JOY JANAK

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
13841938-7

DATE MAILED
Jun 24, 2025

AMOUNT DUE

\$ 99.86

Page 1 of 4

Jul 09, 2025

JUL 01 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	\$ 247.09
Payment Jun 4, 2025	- 247.09
Collection fee Jun 4, 2025	+ 20.00
Current gas charges (Details on page 2)	+ 70.86
Total amount due	\$ 99.86

Approved
County Auditor

SK GP

JUN 26 2025

First bill since June 2024 / Blessing Comm. Center remodel

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.



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

ACCOUNT NUMBER 13841938-7
DATE DUE Jul 09, 2025
AMOUNT DUE \$ 99.86

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

\$ 99.86
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 JOY JANAK
2200 7TH ST RM 208
BAY CITY, TX 77414-5254

CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0550208046866

008200001384193870000000099860000000998680

Date _____

022050804PBP

CenterPoint
Energy

CenterPointEnergy.com

DATE DUE
AMOUNT DUE

June, 2025

AMOUNT DUE

WARNING TO OUR CUSTOMERS:
Clogged sewers and natural gas lines don't mix. Call before you clear.



Gas

Sewer lateral

Sewer and/or septic blockage could potentially result in a hazard due to natural gas and sewer or septic lines intersecting underground.

For your safety:

If a block occurs, do not try to drill through it. Call 811 immediately to have buried lines marked.

- Contact a qualified professional if you think lines have intersected.
- If an issue is discovered, call CenterPoint Energy for assistance.
- If you suspect a gas leak, leave on foot and call CenterPoint Energy or 911 from a safe, remote location.

Scan the QR code below for more information or visit

CenterPointEnergy.com/GasSafety



Manage your account online, view bills, and track your usage. The CenterPoint Energy app is available on the App Store or Google Play. Sign in with your My Account login or register at CenterPointEnergy.com/MyAccount.



June, 2025

June, 2025

CenterPointEnergy.com

Enjoy summer with these tips to help lower your energy bills!



Keep your house warmer than normal when you are away, and return it to normal when you get back.



When washing clothes, switch the temperature setting from hot to warm and always wash with a full load.



Prevent air leaks by checking and repairing all cracked, separated or missing exterior caulking and weather stripping, especially around windows and entry doors.



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

250423-01

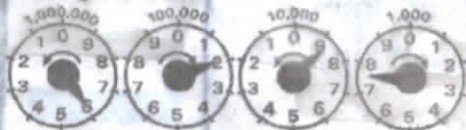


A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9915. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "100-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "100-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "100-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

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

The entire meter reading is 6187.

3974

JUL 01 2025

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

HOUSTON TX RPDC 773
25 JUN 2025

Inv 124 / 6-18-25

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1015100	1013300 ✓	1800	17.00
Sewage				21.00
Total Due				\$38.00

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

010-54410-612
Stefanie Pawlosky

Last payment received 6/18/25 for \$38.00.

2024 CCR Report is available at matagordacountywcid6.org

From 5/20/2025 TO 6/18/2025
25
QB - 01-22

US POSTAGE PITNEY BOWES
ZIP 77482 \$ 000.560
02 7H
0006192782 JUN 23 2025

CUSTOMER ACCOUNT 124
DUE DATE 7/10/2025
PAST DUE AFTER THIS DATE

TOTAL DUE ON RECEIPT 38.00
AFTER DUE DATE PAY 41.80

MAIL THIS STUB WITH YOUR PAYMENT

Approved
County Auditor

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

RECEIVED
JUN 30 2025

BY: DR

370

JUL 01 2025

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



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 52570001/518	MATAGORDA COUNTY PCT 3 (ALL)	20	0.085000	3	3372 FM 521 Carl Park / River Park	(361) 972-2719

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/25	05/18/25	30	0			0			20.00

THANK YOU FOR YOUR PAYMENT 05/20/25									-20.00
PREVIOUS AMOUNT DUE									21.00
PREVIOUS UNPAID BALANCE									1.00
TOTAL AMOUNT DUE									21.00
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

01054410660
AH

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	0	0	0.67	CURRENT BILL PAST DUE AFTER 06/16/25 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0.65			
SAME PERIOD LAST YEAR	30	0	0	0.67	AFTER DUE DATE PAY		

RECEIVED JUN 30 2025 BY: DR	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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Bill Type

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

Read Type

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



Jackson Electric Cooperative, Inc.

P.O. Box 1189, EDNA TX 77957

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

Bay City (979) 245-3029

Edna (361) 771-4400

Pay Online at: www.myjec.coop

Account Number	Meter	Service Address	MESSAGES
52570001	0	3372 FM 521	
MATAGORDA COUNTY PCT 3 (ALL 25000 STATE HIGHWAY 35 S PALACIOS TX 77465-1920			
SERVICE ADDRESS: 3372 FM 521			
Cutoff Date		Past Due Amount	
06/26/25		\$22.00	
DELINQUENT NOTICE			JUN 26 2025 <i>last bill paid on 5/12/25</i> <i>for service 3/18/25 to 4/18/25</i>

PLEASE PAY \$22.00 BEFORE 06/26/25 TO AVOID DISCONNECTION

Dear Member: ** Amanda called 6/26/25 to JEC. They are emailing her 2 invoices she wants paid as demands JUN 26 2025 SK*

Our records show your bill is delinquent in the amount shown. Please check your records, and if you have any questions please call our office. If payment is not received in our office before the disconnect date shown above, your electric service could be disconnected. If service is disconnected, payment of the collection fee, reconnect fee, and total amount due will be required before service is to be restored. An additional deposit may also be required.

BAY CITY - (979) 245-3029

EDNA - (361) 771-4400

Pay Online at: www.myjec.coop

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT - RETAIN TOP PORTION FOR YOUR RECORDS

TX01021F



JACKSON ELECTRIC COOPERATIVE, INC
 PO BOX 1189
 EDNA TX 77957-1189

Account Number	52570001
Past Due Amount	\$22.00
TO AVOID CUTOFF PAY BY	06/26/25
DEPOSIT REQUIRED IF DISCONNECTED	\$50.00

*****AUTO**5-DIGIT 77465



MATAGORDA COUNTY PCT 3 (ALL
 25000 STATE HIGHWAY 35 S
 PALACIOS TX 77465-1920

4
986

JACKSON ELECTRIC COOPERATIVE, INC
 PO BOX 1189
 EDNA TX 77957-1189



AGENDA REQUEST
COMMISSIONERS COURT
MATAGORDA COUNTY, TEXAS

For agenda of JULY 7, 2025

Originating Dept. Precinct 3

Date Submitted: JUNE 30, 2025

Reviewed By:

County Auditor: _____

County Attorney: _____

SUBJECT:

Consideration and possible action
Matagorda County Precinct 3

Shelly@
Co. Auditor's
Office

for

Actions Required:

JEC 5/18/25- 6/18/25

JEC 4/15/25 – 5/18/25

22.00

County Policy:

Summary Statement

Recommended Action

JUL 01 2025



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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
52570001	MATAGORDA COUNTY PCT 3 (ALL)		20	0.090000	3	3372 FM 521 Carl Park / River Park		(361) 972-2719	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/25	06/18/25	31	0			0			20.00
PREVIOUS UNPAID BALANCE									22.00
TOTAL AMOUNT DUE									42.00
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									
0054410 660									
Rt									
Approved County Auditor									
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		07/15/25	BILL IS DUE UPON RECEIPT	\$42.00
PREVIOUS BILLING PERIOD	30	0	0	0.67	AFTER DUE DATE PAY				\$43.00
SAME PERIOD LAST YEAR	31	0	0	0.65					
RECEIVED					PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE				
JUN 30 2025					VISIT OUR WEBSITE AT: www.myjec.coop				
NR					DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

Bill Type	
0	NORMAL
1	ESTIMATED
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