



2254 ✓

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

ACCOUNT NUMBER
2876939-6 / 111623
DATE MAILED
Nov 22, 2023

Page 1 of 4
DATE DUE
Dec 07, 2023
AMOUNT DUE
\$ 90.03

CenterPointEnergy.com

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

DEC 04 2023

Inv

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

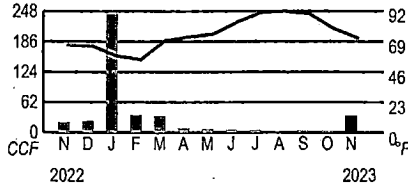
Call before you dig

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	21	21	5	34
Average daily gas use (CCF)	0.7	0.7	0.2	1.2
Average daily temperature	65	65	77	70
Days in billing period	30	30	29	29

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.

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	\$ 54.53
Payment Nov 17, 2023	- 54.53
Current gas charges (Details on page 2)	+ 90.03
Total amount due	\$ 90.03

Thank you!

APPROVED
COUNTY AUDITOR
JB GP

CF
Code 010-54410-615 K.H
Blessing Com. Center

RECEIVED
NOV 30 2023

BY: *JB*

How to pay your bill

Online

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



Phone

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Mail

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ACCOUNT NUMBER
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DATE DUE
Dec 07, 2023
AMOUNT DUE
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Current gas charges

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Meter Number **Day Billing Period**
3108800369975 29

Billing Period	Current Reading	Previous Reading	=	Usage
10/18/23 - 11/16/23 ✓	1469	1435 ✓		34 CCF
Customer charge *				\$48.93
Storage inventory charge		34 CCF x \$ 0.00411		0.14
Base amount		34 CCF x \$ 0.16620		5.65
Gas cost adjustment		34 CCF x \$ 1.05364		35.83
Tax refund				- 0.52
Total current charges				\$ 90.03 ✓

The customer charge includes the current GRIP surcharge of \$7.51.

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.

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



CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3 ✓
DEC 05 2023
SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

ACCOUNT NUMBER 2904139-9/111623
DATE DUE Dec 07, 2023
DATE MAILED Nov 22, 2023
AMOUNT DUE \$ 51.54

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

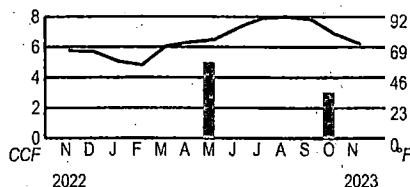
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Call 811
24 hours a day

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	Last month	This month
Total CCF used	0	3	65	70
Average daily gas use (CCF)	0.0	0.1	77	70
Average daily temperature	30	29	29	29
Days in billing period	30	29	29	29

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Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

RECEIVED
DEC 04 2023

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	\$ 55.42
Payment Nov 14, 2023	- 55.42
Current gas charges (Details on page 2)	+ 51.54
Total amount due	\$ 51.54

Thank you!

APPROVED
COUNTY AUDITOR
DB kep

010 54418614 Att

How to pay your bill

Online

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Mail

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CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Dec 07, 2023

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Nov 22, 2023

AMOUNT DUE

\$ 51.54**DEFINITIONS**

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Current gas charges

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/18/23 - 11/16/23	9456 ✓	9456 ✓	0		1.14020	0 CCF
Customer charge *						\$ 48.93
Tax refund						- 0.52
Reimbursement of local franchise fee						2.58
Reimbursement of State GRT						0.55
Total current charges						\$ 51.54 ✓

The customer charge includes the current GRIP surcharge of \$7.51.

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Cook like a professional at home with natural gas.



From a slow simmer to today's high intensity cooking techniques, cooking with natural gas gives you the benefit of precise control and the safety of instant on and off.

Learn more about the benefits of natural gas at CenterPointEnergy.com/NaturalGasBenefits.

230928_09

Smell gas?

Leave it.

Notice a suspicious odor in your home? If it smells like rotten eggs, it could be a gas leak. Follow these steps to stay safe:



Leave immediately on foot.

DO NOT
ON



Do not use your telephone or appliances, light a match or turn light switches on or off. Sparks could ignite natural gas.



Call CenterPoint Energy or 911 from a safe distance. Do not assume someone else has already called. The gas leak will be investigated at no charge.

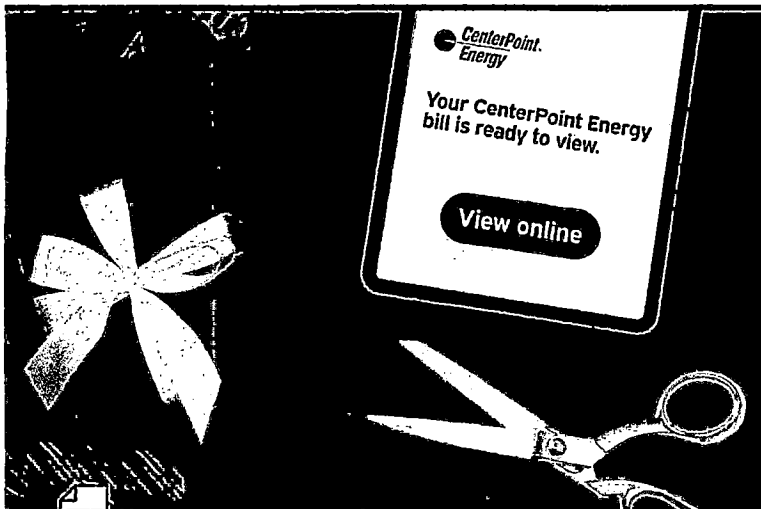


CenterPointEnergy.com/GasSafety

Scan the QR code to learn more.

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

230801_03_TX_HOU



Save the paper for wrapping this holiday season!

Get a \$10 bill credit when you sign up for Paperless Billing by Dec. 31, 2023.

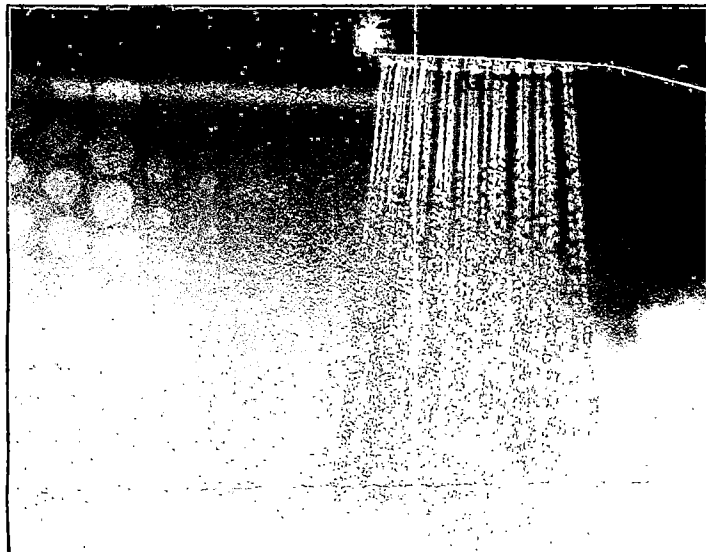


Scan the QR code for more details.

Terms and conditions apply.

231027_01

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



Cozy up with the comfort of natural gas.

You can count on the performance of a high-efficiency natural gas tank or a tankless water heater to deliver a soothing, spa-like experience right at home. Plus, natural gas water heaters typically costs less to operate than electric models.

To learn more about the advantages of natural gas in your home, visit CenterPointEnergy.com/NaturalGasBenefits.

231003_10

Manage billing peaks



Get Average Monthly Billing

Colder weather is on the way. Manage the seasonal ups and downs of your natural gas bill by signing up for **Average Monthly Billing (AMB)**.

With AMB, you can smooth out those monthly billing peaks for more predictable bills making it easier on your budget.

Learn more at CenterPointEnergy.com/AMB.

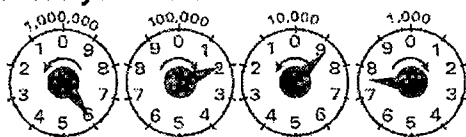
230822_08_MS_LA

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.



2254
DEC 05 2023

CUSTOMER
COUNTY BARN PRECINCT 3 ✓

ACCOUNT NUMBER

640111506-61116

Inv

DATE DUE

Page 1 of 4

Dec 07, 2023

DATE MAILED

Nov 22, 2023

AMOUNT DUE

\$ 188.94

CenterPointEnergy.com

SERVICE ADDRESS

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

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ACCOUNT SUMMARY

Previous gas amount due		\$ 130.18
Payment Sep 25, 2023	Thank you!	- 65.09
Payment Oct 6, 2023	Thank you!	- 65.09
Service initiation fee Nov 7, 2023		+ 42.50
Cash deposit request		+ 95.00
Current gas charges (Details on page 2)		+ 51.44 ✓

Total amount due

\$ 188.94 ✓

APPROVED
COUNTY AUDITOR

DB KP

11054410 614 AH

See attached email - had to cut-off due to gas leak.

RECEIVED
DEC 04 2023

BY: DB

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CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER

6401111506-6

DATE DUE

Dec 07, 2023

DATE MAILED

Nov 22, 2023

AMOUNT DUE

\$ 188.94

SERVICE ADDRESS

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

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Current gas charges

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

Meter Number **Day Billing Period**

3731506736444 10

Billing Period	Current Reading	Previous Reading	=	Usage
11/07/23 - 11/16/23	597	597		0 CCF
Customer charge *				\$ 48.93
Tax refund				- 0.52
State sales tax 6.25%				3.03
Total current charges				\$ 51.44

The customer charge includes the current GRIP surcharge of \$7.51.

Your account, managed your way

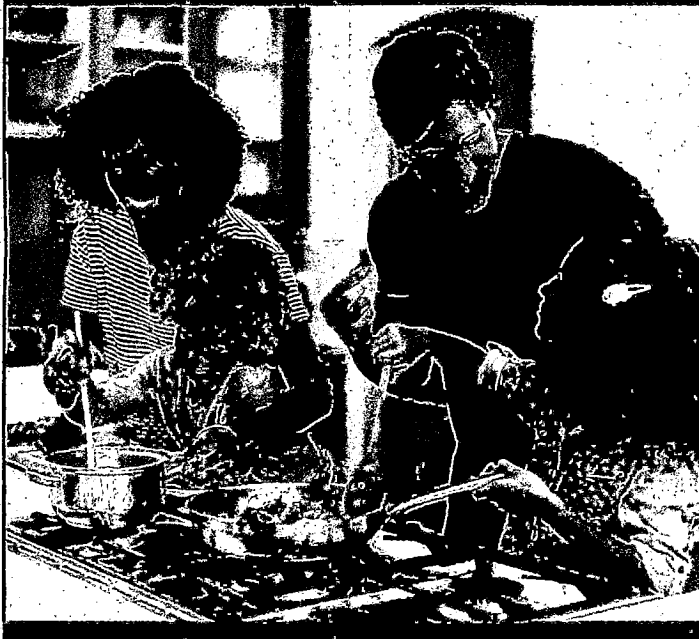
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230928_09

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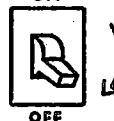
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230801_03_TX_HOU



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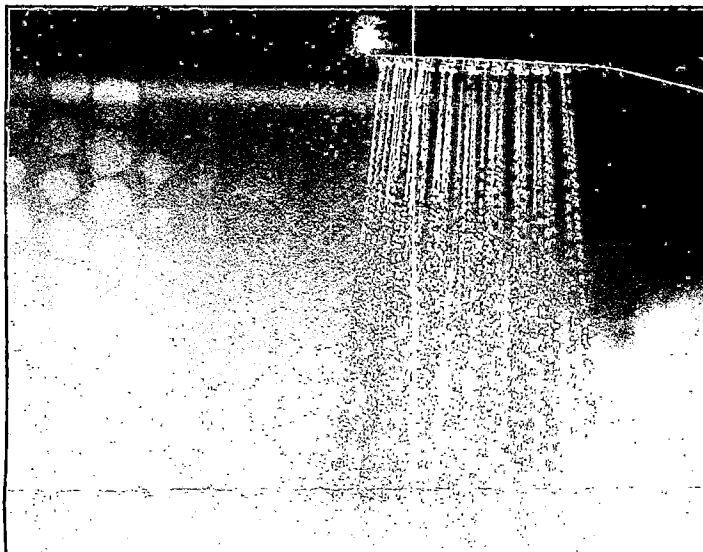


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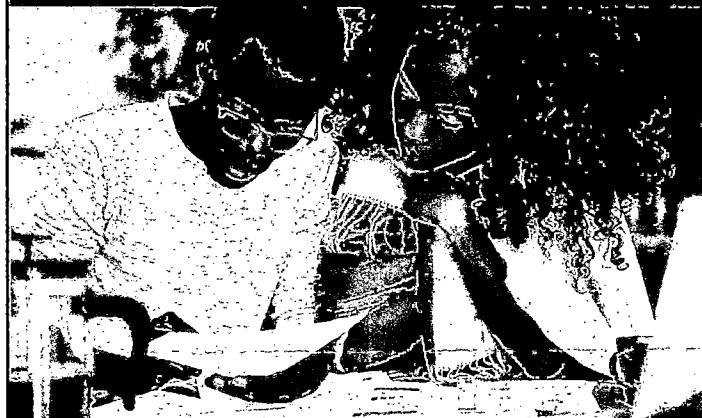
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231003_10

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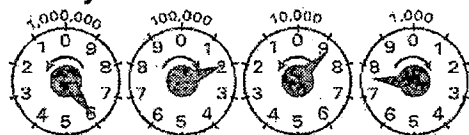
230822_08_MS_LA

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The entire meter reading is 6187.

From: "Amanda Hunter" <ahunter@co.matagorda.tx.us>
To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Date: 11/14/2023 07:31 AM
Subject: CenterPoint

Good morning Donna,
Please see attached Center Point Energy Security Request Notification letter. I had to turn off gas to the office because we had a gas leak and in order to have it reconnected after repaired, I am billed a \$40 service initiation fee and a \$95 deposit. The fees will be on my bill.

Attachments:

File: [Scan_0435.pdf](#)

Size: 265k

Content Type: application/pdf



CENTERPOINT ENERGY - NEW BRAUNFELS
P.O. BOX 2628
HOUSTON TX 77252-2628

November 7, 2023

00001577 1

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

RE: Security Request Notification
Account: 6401111506-6
Service address: 25000 STATE HIGHWAY 35 S
PALACIOS, TX 77465-1920

Thank you for establishing your gas utility service with CenterPoint Energy. A security deposit has been required on your gas service account.

Under Texas Railroad Commission guidelines, your security deposit will earn interest at the rate set by the Commission, which is currently 1.36% Standard-TX. The interest will be applied as a credit to your account on an annual basis on your January bill. After you have established a satisfactory payment record for a minimum of 12 months or your gas service is terminated, the entire deposit will be applied to your account along with any accrued interest.

You may make a payment on your deposit 24 hours per day by visiting us online at www.CenterPointEnergy.com/SelfService or by calling 800-427-7142.

We appreciate the opportunity to serve you.

Sincerely,

CenterPoint Energy
800-427-7142
www.CenterPointEnergy.com





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

370
 DEC 04 2023

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
✓ 13416001	MATAGORDA COUNTY PCT 4	41	0.090000	0	Co Comm Pct Barn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/23	11/18/23	31	2	45604	46036	10329739	1	432	74.68

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 11/15/23
 PREVIOUS AMOUNT DUE -179.82
 TOTAL AMOUNT DUE 179.82
 95.68

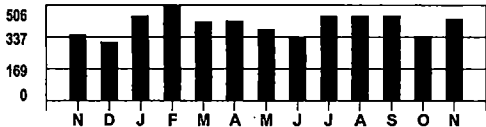
C.F.
 Code 010-54410-615 K.H.
 Pct 4

APPROVED
 COUNTY AUDITOR
 DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	432	14	2.41	CURRENT BILL PAST DUE AFTER 12/15/23 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	342	11	2.18			
SAME PERIOD LAST YEAR	31	353	11	2.08	AFTER DUE DATE PAY \$95.68		

\$95.68

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

RECEIVED
 NOV 30 2023
 BY: DB

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

370
 DEC 04 2023



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

ACCOUNT # 13416002		ACCOUNT NAME MATAGORDA COUNTY PCT 4		RATE 41	PCRF 0.090000	BILL TYPE 0	SERVICE ADDRESS South Hwy 35	TELEPHONE # (361) 588-6866	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/23	11/18/23	31	2	159037	160399	10329769	1	1362	181.63

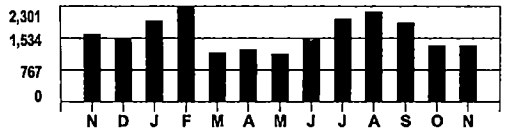
THANK YOU FOR YOUR PAYMENT 11/15/23
 PREVIOUS AMOUNT DUE -411.48
 TOTAL AMOUNT DUE 411.48
 181.63

CF
 Code 010-54410-615 K.H.
 Pct 4

APPROVED
 COUNTY AUDITOR
DB *kp*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1362	44	5.86	CURRENT BILL PAST DUE AFTER	12/15/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	1362	45	6.19			
SAME PERIOD LAST YEAR	31	1637	53	6.72	AFTER DUE DATE PAY		\$181.63

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		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		

BY: *DB*

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

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

370
 DEC 04 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.090000	0	TPO-VFD 10-16 to 11-18-23	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/23	11/18/23	31	2	28938	29218	10299377	1	280	57.20

1 LED 100W 42 10.50
 1 POLE 0 1.75
 THANK YOU FOR YOUR PAYMENT 11/15/23 -153.98
 PREVIOUS AMOUNT DUE 150.35
 PREVIOUS CREDIT -3.63
 TOTAL AMOUNT DUE 65.82

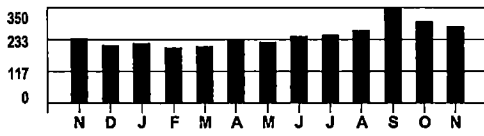
CF Code 010-54410-615 K.H.
 T.P.O. - VFD

APPROVED
 COUNTY AUDITOR
 JB Ksp

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	280	9	1.85	CURRENT BILL PAST DUE AFTER 12/15/23 BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	300	10	2.01	
SAME PERIOD LAST YEAR	31	238	8	1.67	AFTER DUE DATE PAY \$69.11

\$65.82

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	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>RECEIVED</p> <p>NOV 30 2023</p> </div>	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		

BY: JB

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

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

370
 DEC 04 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
30866001	VAN VLECK COMMUNITY CENTER	20	0.090000	0	Pct 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				
10/18/23	11/18/23	31	2	147563	148497	10329996	1	934	132.08

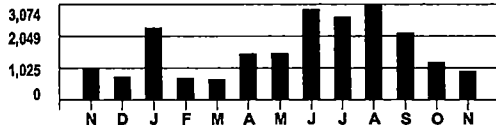
THANK YOU FOR YOUR PAYMENT 11/15/23
 PREVIOUS AMOUNT DUE -182.45
 TOTAL AMOUNT DUE 182.45
 132.08

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	934	30	4.26	\$132.08		
PREVIOUS BILLING PERIOD	30	1216	41	5.65	CURRENT BILL PAST DUE AFTER	12/15/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1006	32	4.44	AFTER DUE DATE PAY		\$138.68

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
 PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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

Bill Type		Read Type	
0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	1	CONSUMER READ
2	MINIMUM ESTIMATED	2	COOP READ
3	MINIMUM	3	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM		
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		

RECEIVED
 NOV 30 2023

BY: DB

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DEC 04 2023



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 #
3510001	CEDAR LANE HOME DEM CLU	30	0.090000	0	HALL Cedar Lane / Pct #1	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/23	11/18/23	31	2	101163	102192	10300006	1	1029	181.34

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 11/15/23
 PREVIOUS AMOUNT DUE 286.49
 TOTAL AMOUNT DUE 191.84

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 SB Kgp

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	1029	33	5.85	CURRENT BILL PAST DUE AFTER	12/15/23
PREVIOUS BILLING PERIOD	30	1645	55	8.57		
SAME PERIOD LAST YEAR	31	1268	41	6.61	AFTER DUE DATE PAY	
					\$191.84	
					\$201.43	

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

RECEIVED
 NOV 30 2023

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

BY: SB

370



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

DEC 05 2023

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JW 52570001 / 11/623	MATAGORDA COUNTY PCT 3 (ALL)	20	0.090000	3	3372 FM 521 / Carl Park	(361) 972-2719

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/23	11/18/23 ✓	31	0			0			20.00

THANK YOU FOR YOUR PAYMENT 11/10/23 -41.00
 PREVIOUS AMOUNT DUE 41.00
 TOTAL AMOUNT DUE 20.00

APPROVED
 COUNTY AUDITOR

54410 660
 01054200 664 AH

DB Kap

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0.65	12/15/23 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	0	0	0.67			
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY \$21.00		

\$20.00 ✓

RECEIVED
 DEC 04 2023

BY: DB

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

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

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

1036
 DEC 06 2023



Inv # 187 / 11-30-23

11/30/2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	47000	46000 ✓	1000	22.19
Sewage				18.55
Late Charge				30.00
Total Due				\$70.74

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	12/20/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
70.74	100.74

*** After Due Date 30.00 \$ 100.74 ***

12/5/23 - Stacy adjusted off late fee
RECEIVED

APPROVED COUNTY AUDITOR

\$ 40.74 ✓

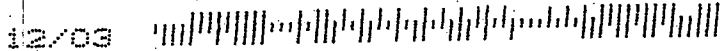
DEC 05 2023

Last payment received 11/27/23 for \$33.24

Mat. Co. J.P. 4

J.P. Office #4
 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. Payments can be made by check, money order, cash or card. You can now



38

Called 12/5/24 @ 8:23

RECEIVED
 DEC 06 2023

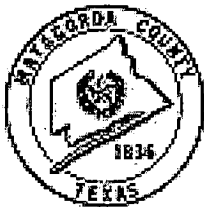
BY: SB

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

Check No. 110227 Vendor MARKHAM M.U.D.

Invoice Date	Invoice Number	Pay This Amount	Remarks
09/29/2023	#187/9-29-23	55.74	#187/JP#4

COPY



Matagorda County
2200 7th Street, Suite 201
Bay City, TX 77414

Vendor No.
1036

PROSPERITY BANK
1600 7TH STREET

Check No.
110227

Check Number 110227

Check Date
10/09/2023

Pay This Amount
*****55.74

Pay *****55 Dollars and 74 Cents

To the
Order of

MARKHAM M.U.D.
P.O. BOX 311
MARKHAM TX 77456

VOID AFTER 90 DAYS

NON-NEGOTIABLE

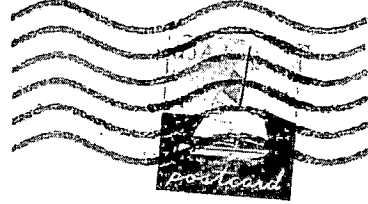
1036
OCT 04 2023

Markham M.U.D.
✓ PO Box 311 NORTH HOUSTON TX 773
Markham, TX 77456
979 843-5114

30 SEP 2023 PM 4 L

Inv 187/9-29-23

9/29/2023



SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	46000	43000 ✓	3000	30.19
Sewage				25.55
Total Due				\$55.74 ✓
***After Due Date Penalty 30.00 \$ 85.74 ***				

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	10/20/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
55.74	85.74

APPROVED
COUNTY AUDITOR

SB KCP

MAIL THIS STUB WITH YOUR PAYMENT

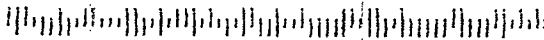
J.P. Office
✓ PO Box 508 #4
Markham TX 77456

Last payment received 9/21/23 for \$35.74

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on October 20th. A late fee will be applied after the 20th. Payments can be made by check, money order, cash or card. You can now pay online. There is a 2.50 service fee for all cards

39

QB - 01-22



RECEIVED
OCT 04 2023

BY: *SB*

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

Check No. 111054 Vendor MARKHAM M.U.D.

Invoice Date	Invoice Number	Pay This Amount	Remarks
10/30/2023	#187/10-30-23	33.24	#187/JP#4

Copy



Matagorda County
2200 7th Street, Suite 201
Bay City, TX 77414

Vendor No.
1036

PROSPERITY BANK
1600 7TH STREET

Check No.
111054

Check Number 111054

Check Date
11/20/2023

Pay This Amount
*****33.24

Pay *****33 Dollars and 24 Cents

To the
Order of

MARKHAM M.U.D.
P.O. BOX 311
MARKHAM TX 77456

VOID AFTER 90 DAYS

NON-NEGOTIABLE

3974
DEC 04 2023

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

Inv 124 / 11-20-23

11/27/2023

FIRST-CLASS



US POSTAGE IMPITNEY BOWES

ZIP 77482 \$ 000.51⁰
02 7H
0006042126 NOV 27 2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGE
Water	970300	968700 ✓	1600	\$ 17.00
Sewage				\$ 21.00
Total Due				\$38.00 ✓

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
124	12/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
38.00	41.80

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

010-54410-612
Stefanie Pawlosky

Last payment received 11/13/23 for \$43.48.

APPROVED
COUNTY AUDITOR

SB [Signature]

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

From 10/19/2023 TO
11/20/2023 ✓

23

RECEIVED
NOV 30 2023

BY: SB