

77891

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

RETURN SERVICE REQUESTED

NOV 01 2023

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

Inv # 811 / 10-23-23

10/24/2023 27347 FM 457

SERVICES	Current	Meter Readings		Usage	CHARGES
		Previous	Usage		
Water	46350	46310	✓	40	42.25
Sewer					42.67
TCEO Fee					0.42
Total Due					\$85.32
*** After Due Date Penalty 5.00					\$ 90.32

APPROVED
COUNTY AUDITOR

CUSTOMER ACCOUNT
811

DUE DATE
PAST DUE AFTER THIS DATE
11/13/2023

TOTAL DUE UPON RECEIPT
85.32

AFTER DUE DATE FEE
90.32

MAIL THIS STUB WITH YOUR PAYMENT

986 010-57410-613

Sgt swing bridge

Last payment received 10/18/23 for \$85.32.

Matagorda County
2200 7th St RM 200
Bay City TX 77414-5254

PO BOX 571
Matagorda TX 77451

RECEIVED OCT 30 2023

From 9/25/2023 TO
10/23/2023
255



RECEIVED
OCT 31 2023

BY: *LB*

CenterPoint Energy 2254 NOV 01 2023

CUSTOMER COUNTY BARN PRECINCT 3 ✓

ACCOUNT NUMBER 2904139-9/101823 INV DATE MAILED Oct 24, 2023

DATE DUE Nov 08, 2023 AMOUNT DUE \$ 55.42

CenterPointEnergy.com

SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465

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

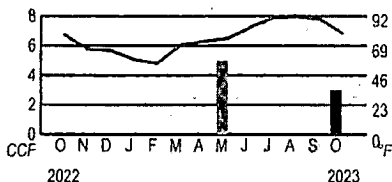
Call before you dig

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	0	0	3
Average daily gas use (CCF)	0.0	0.0	0.1
Average daily temperature	76	88	77
Days in billing period	30	32	29

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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	\$ 103.08
Payment Sep 25, 2023	Thank you! - 51.54
Payment Oct 13, 2023	Thank you! - 51.54
Current gas charges (Details on page 2)	+ 55.42

Total amount due

\$ 55.42 ✓

APPROVED COUNTY AUDITOR

Everyday pipelines safely and reliably deliver natural gas across your community. Learn important information about natural gas pipeline safety on Page 3 of this bill.

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

The Customer Rate Relief Property and the Customer Rate Relief Charge, which is included as a component of your gas bill, are owned by the Texas Natural Gas Securitization Finance Corporation and the Utility

OCT 26 2023

010-54410-614 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

CenterPoint Energy

ACCOUNT NUMBER 2904139-9

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

DATE DUE Nov 08, 2023 AMOUNT DUE \$ 55.42

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

\$ 55.42

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

0300187887256

008200000290413990000000055420000000554280

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

Page 2 of 4
DATE DUE
Nov 08, 2023

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Oct 24, 2023

AMOUNT DUE
\$ 55.42

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-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
09/19/23 - 10/18/23	9456	9453	3		1.14020	3 CCF
Customer charge *						\$ 48.93
Storage inventory charge			3 CCF x \$ 0.00437			0.01
Base amount			3 CCF x \$ 0.16620			0.50
Gas cost adjustment			3 CCF x \$ 1.05364			3.16
Tax refund						- 0.52
Reimbursement of local franchise fee						2.75
Reimbursement of State GRT						0.59
Total current charges						\$ 55.42 ✓

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.

• **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

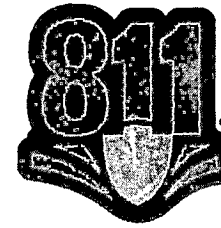
Date



Learn more about your gas pipelines and how we're working to keep you safe.

America's pipeline network is used every day to transport products such as natural gas to homes, businesses and industrial facilities. According to statistics from the National Transportation Safety Board, pipelines are the safest, most economical method to transport products.

CenterPoint Energy is committed to the safe operation of our natural gas facilities in your community. We monitor the operations of our pipelines from our control centers 24 hours a day, seven days a week. Our natural gas facilities are designed, installed, tested, operated and maintained in accordance with all applicable federal and state requirements. Because safety is so important, we're dedicated to maintaining an excellent pipeline safety program, including routine inspections, corrosion protection, maintenance and testing programs, employee training and public education.



**SAFETY IS IN YOUR HANDS.
EVERY DIG. EVERY TIME.**

Don't make a dig mistake!

For your safety, state law requires you to call 811, or contact the **FREE Call Before You Dig** service at least 2 working days before you dig. Taking the time to have underground utilities marked protects your safety by preventing serious accidents, injury or even death. It also helps prevent disruption of services and possible delay of your project. For more information, visit Call811.com.

Recognize a gas leak.

In its most pure state, natural gas has no odor. That's why CenterPoint Energy adds a chemical with a very distinctive odor which smells like rotten eggs or sulfur. Natural gas is lighter than air and may rise or travel through soil, even losing its odor.



Know what to do if you smell gas.

Follow these safety tips:

- Leave immediately on foot and go to a safe remote location
- Do not use the phone near the gas leak.
- Do not turn any lights, appliances or any electrical sources on or off.
- Avoid anything with an open flame or that may create a spark.
- Do not open or close windows.
- Do not start a vehicle if it's parked in a garage that's attached to the home/business of the suspected leak nor utilize an automatic garage door opener upon exiting.
- Call CenterPoint Energy at **Texas: 888-876-5786, Houston: 800-752-8036 or 9-1-1** from somewhere other than the location of the gas leak and remain in a safe area until emergency personnel arrive.



For more information on gas pipeline safety, scan the QR code above.



230221_05 TX

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



Obtén más información sobre tus tuberías de gas y cómo trabajamos para mantenerte seguro.

La red de tuberías de los Estados Unidos es utilizada todos los días para transportar productos tales como el gas natural a hogares, negocios y centros industriales. De acuerdo con las estadísticas del Consejo Nacional de Seguridad en el Transporte, las tuberías son el método más seguro y económico para transportar productos.

CenterPoint Energy se ha comprometido a ofrecer una operación segura de nuestras tuberías de gas natural en tu comunidad. Monitoreamos las operaciones de nuestras tuberías desde nuestros centros de control las 24 horas del día, los siete días de la semana. Nuestras instalaciones de gas natural son diseñadas,

instaladas, probadas, operadas y mantenidas de acuerdo con todos los requisitos federales y estatales aplicables. Porque la seguridad es tan importante, estamos dedicados a mantener un excelente programa de seguridad de tuberías que incluye inspecciones de rutina, protección contra la corrosión, actividades de mantenimiento y de pruebas, capacitación de empleados y educación del público.

¡Evita errores al excavar!

Para tu seguridad, la ley estatal requiere que llames al 811 o te comuniques con el servicio **gratis "Llama antes de excavar"** al menos 2 días hábiles antes de comenzar tu excavación.

Al tomarte el tiempo para marcar los servicios públicos subterráneos protegerás tu seguridad previniendo accidentes graves, lesiones o incluso la muerte. También evita la interrupción de servicios y posibles retrasos en tu proyecto. Para más información, visita Call811.com.



Reconocer una fuga de gas.

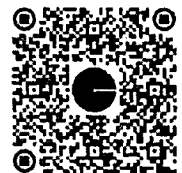
En su estado más puro, el gas natural no tiene olor. Por eso, CenterPoint Energy le agrega un producto químico que tiene un olor muy característico a huevos en mal estado o azufre. El gas natural es más liviano que el aire y puede elevarse o moverse a través del suelo, lo que le hace perder su olor.



Sepa qué hacer si huele a gas.

Sigue estos consejos de seguridad:

- Salga inmediatamente a pie y vaya a un lugar seguro y remoto.
- No uses el teléfono cerca de la fuga de gas.
- No enciendas ni apagues luces, aparatos domésticos o fuentes de electricidad.
- Evita todo lo que tenga una llama abierta o que pueda producir chispas.
- No abras ni cierres ventanas.
- No pongas en marcha un vehículo que esté estacionado en un garaje conectado a la casa o negocio donde se sospecha que hay una fuga, y para salir no utilices el sistema de apertura automática de la puerta del garaje.
- Llama a CenterPoint Energy **Texas: 888-876-5786, Houston: 800-752-8036** o 9-1-1 desde un lugar que no sea el de la fuga de gas y quédate en un área segura hasta que llegue el personal de emergencia.



Para más información sobre la seguridad de los servicios públicos, escanea el siguiente código QR.

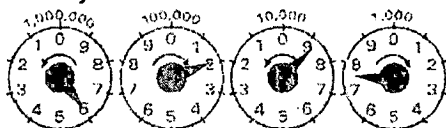
230221_06 TX

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:

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.

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.

2. 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.

1. 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.

370

NOV 01 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.

INV 13413002 10/18/23

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.093000	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				
09/18/23	10/18/23 ✓	30	2	226954 ✓	229113	10300035	1	2159	339.77

THANK YOU FOR YOUR PAYMENT 10/18/23
 PREVIOUS AMOUNT DUE -317.05
 TOTAL AMOUNT DUE 339.77

010-54410-595
 Lina Klobat

APPROVED
 COUNTY AUDITOR
 JB 10/18/23

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2159	72	11.33	CURRENT BILL PAST DUE AFTER 11/15/23 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	2210	71	10.23			
SAME PERIOD LAST YEAR	31	2111	68	10.78	AFTER DUE DATE PAY		\$339.77

\$339.77

Your Electricity Use Over The Last 13 Months



HAPPY THANKSGIVING!
 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

RECEIVED
 OCT 31 2023

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

BY: JB

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 NOV 01 2023



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.093000	0	22001 FM 457 Tin Barn	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/23	10/18/23	30	2	17880	18359	10296224	1	479	81.53
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT 10/12/23									-45.06
PREVIOUS AMOUNT DUE									45.06
TOTAL AMOUNT DUE									92.03

BB 812-54416-613

APPROVED
 COUNTY AUDITOR

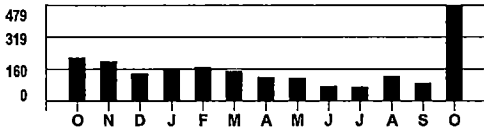
BB *GP*

RECEIVED OCT 30 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	479	16	2.72	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>11/15/23</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$92.03</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	11/15/23	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$92.03
CURRENT BILL PAST DUE AFTER	11/15/23	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$92.03											
PREVIOUS BILLING PERIOD	31	91	3	1.11									
SAME PERIOD LAST YEAR	30	218	7	1.69									

\$92.03

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 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type		RECEIVED	Read Type
0	NORMAL	OCT 31 2023	0
1	ESTIMATED		1
2	MINIMUM ESTIMATE		2
3	MINIMUM		3
4	FINAL		4
5	PRORATED		5
6	PRORATED MINIMUM		
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		

BY: *BB*

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

370

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

NOV 01 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.093000	0	24128 FM 457 St Lights Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT.	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/23	10/18/23	30	0			0			0.00
1 100W- HPS								42	10.50
12 LED-100 W VANDAL PROOLF								504	126.00
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT 10/12/23									-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

BB 010-54410613

APPROVED
COUNTY AUDITOR
BB
RECEIVED OCT 30 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	11/15/23
PREVIOUS BILLING PERIOD	31	0	0	0		
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY	

\$154.50

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8 WEATHERIZATION/CONTRACT	

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.093000	0	112 CR 230 Chamber Bathroom	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/23	10/18/23	30	2	6933	6968	10299044	1	35	29.14

THANK YOU FOR YOUR PAYMENT	10/12/23	-40.75
PREVIOUS AMOUNT DUE		40.75
TOTAL AMOUNT DUE		29.14

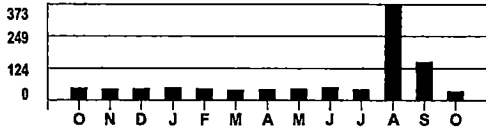
936 018-54416-662

APPROVED
 COUNTY AUDITOR
 [Signature]

RECEIVED OCT 30 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	35	1	0.97	TOTAL NOW DUE \$29.14		
PREVIOUS BILLING PERIOD	31	150	5	1.31			
SAME PERIOD LAST YEAR	30	48	2	1.02	AFTER DUE DATE PAY	11/15/23	BILL IS DUE UPON RECEIPT

Your Electricity Use Over The Last 13 Months



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Bill Type	0 NORMAL	RECEIVED OCT 31 2023	Read Type	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			

BY: [Signature]

370



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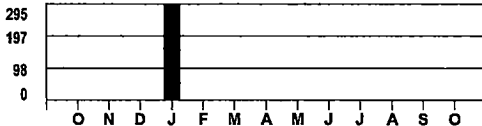
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
13415005	MATAGORDA CO PREC #2	20	0.093000	3	24128 FM 457 VFW Kitchen	(979) 863-7861				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
09/18/23	10/18/23	30	2	29230	29230	10295975	1	0	30.00	
2 1000W FLOOD LIGHT								800	59.50	
1 TRANSFORMER								0	2.00	
THANK YOU FOR YOUR PAYMENT								10/12/23	-91.61	
PREVIOUS AMOUNT DUE									91.61	
TOTAL AMOUNT DUE									91.50	
APPROVED COUNTY AUDITOR DB KP RECEIVED OCT 30 2023										
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD					30	0	0	1.00	CURRENT BILL PAST DUE AFTER 11/15/23 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$91.50	
PREVIOUS BILLING PERIOD					31	1	0	0.97		
SAME PERIOD LAST YEAR					30	1	0	1.00		

\$91.50

Your Electricity Use Over The Last 13 Months



HAPPY THANKSGIVING!
 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
1	ESTIMATED	1
2	MINIMUM ESTIMATE	2
3	MINIMUM	3
4	FINAL	4
5	PRORATED	5
6	PRORATED MINIMUM	
7	BUDGET BILL	
8	WEATHERIZATION/CONTRACT	

RECEIVED
 OCT 31 2023

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

BY: DB

370



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

NOV 01 2023

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	0.093000	0	24128 FM 457 VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/23	10/18/23	30	2	78383	78942	10297354	1	559	88.76

THANK YOU FOR YOUR PAYMENT	10/12/23	-82.70
PREVIOUS AMOUNT DUE		82.70
TOTAL AMOUNT DUE		88.76

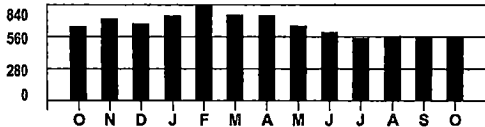
BB 018 54410 513

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APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	BILL IS DUE UPON RECEIPT
CURRENT BILLING PERIOD	30	559	19	2.96	88.76	11/15/23
PREVIOUS BILLING PERIOD	31	570	18	2.67		
SAME PERIOD LAST YEAR	30	652	22	3.34		
					AFTER DUE DATE PAY	\$88.76

Your Electricity Use Over The Last 13 Months



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Bill Type		Read Type
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1	ESTIMATED	1
2	MINIMUM ESTIMATE	2
3	MINIMUM	3
4	FINAL	4
5	PRORATED	5
6	PRORATED MINIMUM	
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RECEIVED
 OCT 31 2023

BY: *BB*

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370

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NOV 01 2023



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007	MATAGORDA CO PREC #2	20	0.093000	0	24128 FM 457 - Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/23	10/18/23	30	2	99583	100377	10297352	1	794	117.66

THANK YOU FOR YOUR PAYMENT 10/12/23 -156.95
 PREVIOUS AMOUNT DUE 156.95
 TOTAL AMOUNT DUE 117.66

BB 010 67416 613

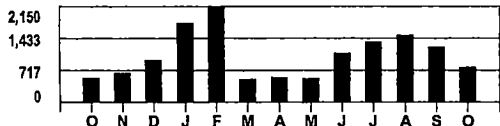
APPROVED
 COUNTY AUDITOR
BB KP

RECEIVED OCT 30 2023

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	794	26	3.92	117.66
PREVIOUS BILLING PERIOD	31	1245	40	5.06	
SAME PERIOD LAST YEAR	30	553	18	2.93	AFTER DUE DATE PAY 117.66

\$117.66

Your Electricity Use Over The Last 13 Months



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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

RECEIVED
 OCT 31 2023
 BY: *BB*

Computer Type
 3 COMPUTER ESTIMATED
 4 CONSUMER READ
 5 COOP READ
 6 CHARGEABLE READ
 7 COOP READ - FIELD
 8 NEW CONNECT

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NOV 01 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 #
JW 52570001 / 1101623	MATAGORDA COUNTY PCT 3 (ALL)	20	0.093000	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				
09/18/23	10/18/23 ✓	30	0			0			20.00

PREVIOUS UNPAID BALANCE	pd 10-30-23 ck# 110602	21.00
TOTAL AMOUNT DUE		41.00
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)		

01054410660 ATT

Approved
County Auditor

AB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	0	0	0.67			\$20.00 ✓
PREVIOUS BILLING PERIOD	31	0	0	0.65	CURRENT BILL PAST DUE AFTER	11/15/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$42.00

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BY: AB

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- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
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 - 3 MINIMUM
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 - 6 PRORATED MINIMUM
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370



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

NOV 01 2023

Office Hours:
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52854001	MATAGORDA COUNTY / Pct #2	30	0.093000	3	FM 457 - Swing Bridge Sgt	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/23	10/06/23	18	2	55092	55092	10363521	1	0	235.00

THANK YOU FOR YOUR PAYMENT	10/12/23	-235.00
PREVIOUS AMOUNT DUE		235.00
TOTAL AMOUNT DUE		235.00

366 015 67410 613

APPROVED
COUNTY AUDITOR

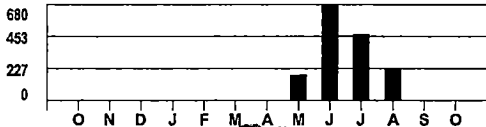
DB [Signature]

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE							
CURRENT BILLING PERIOD	18	0	0	13.06	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>11/15/23</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td>AFTER DUE DATE PAY</td> <td></td> <td>\$246.75</td> </tr> </table>		CURRENT BILL PAST DUE AFTER	11/15/23	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$246.75
CURRENT BILL PAST DUE AFTER	11/15/23	BILL IS DUE UPON RECEIPT										
AFTER DUE DATE PAY		\$246.75										
PREVIOUS BILLING PERIOD	31	0	0	7.58								
SAME PERIOD LAST YEAR	0	0	0	0								

\$235.00

Your Electricity Use Over The Last 13 Months



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BY: DB

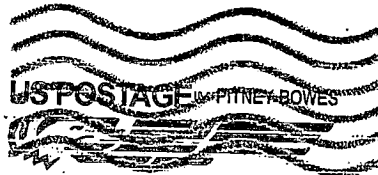
- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
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3974
NOV 01 2023

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

NORTH HOUSTON TX 773



Inv 124/10-19-23

10/19/2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	968700	967500 ✓	1200	17.00
Sewage				21.00
Late Charge				5.48
Total Due				\$43.48

ZIP 77482 \$ 000.51⁰
02 7H
0006042126 OCT 20 2023

CUSTOMER ACCOUNT	DUE DATE
124	PAST DUE AFTER THIS DATE
	11/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
43.48	47.83

MAIL THIS STUB WITH YOUR PAYMENT

After Due Date Penalty 4.35 \$ 47.83

010-54410-612
Stefanie Pawlosky

Last payment received 10/17/23 for \$54.80

APPROVED
COUNTY AUDITOR

AB 199

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

From 9/21/2023 TO
10/19/2023
23



RECEIVED
OCT 26 2023

BY: AB

777

NOV 01 2023



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

214 / 10-18-23 10/20/2023

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	128020	126260	1760	46.30
Sewage				46.30
Total Due				\$92.60

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	11/10/2023

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
92.60	92.60

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR

DB VAP

214-010-64410-613

RECEIVED OCT 30 2023

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

<https://mwdwsc.myruralwater.com>
Service From 9/19/2023 TO 10/18/2023
Last payment received 10/16/23 for \$153.00

TO PAY ONLINE VISIT payonline.com/matagordawdwscc
SIGN UP FOR ALERTS @ mwdwsc@myruralwater.com
will be charged. Service will be restored after all residue charges are paid.

49
QB-01-22

RECEIVED
OCT 31 2023

BY: DB

777



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

NOV 01 2023

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

Inv 411 / 10-19-23

10/20/2023 NOV 01 2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	625450	625450	0	47.50
Total Due				\$47.50

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
411	11/10/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
47.50	47.50

APPROVED
COUNTY AUDITOR
DB [Signature]

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-462

✓ Matagorda Co. JP Office #2
2200 7th St.
3rd Floor
Bay City TX 77414

<https://mwdwsc.myruralwater.com>
Service From 9/19/2023 TO 10/18/2023
Last payment received 10/16/23 for \$47.50

TO PAY ONLINE VISIT: payclix.com/matagordawdwsc
This bill is due by the 10th of the month following billing. Service will be disconnected
SIGN UP FOR ALERTS @ alerts@matagordawdwsc.com if you wish to receive a notification fee
will be charged. Service will be restored after all past due charges are paid.

RECEIVED
DB
OCT 27 2023

BY: DB