

77891

JUL 02 2024

✓ 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

Inv# 811/6-18-24

6/21/2024 27347 FM 457

APPROVED
COUNTY AUDITOR

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	46650	46600 ✓	50	42.23
Sewer				42.67
TCEO Fee				0.42
Total Due				\$85.32 ✓

***After Due Date Penalty 5.00 \$ 90.32 ***

CUSTOMER ACCOUNT 811	DUE DATE PAST DUE AFTER THIS DATE 7/15/2024
TOTAL DUE UPON RECEIPT 85.32	AFTER DUE DATE PAY 90.32

MAIL THIS STUB WITH YOUR PAYMENT

206010-54416613

RECEIVED JUL 01 2024

Last payment received 6/14/24 for \$85.32.

Payments can also be made at www.ccmud.org.
Please call us @ 979-245-0245 to update your phone
number.

Sgt Swing Bridge

From 5/21/2024 TO
6/18/2024

335



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

RECEIVED
JUL 01 2024

BY: DB



CenterPoint
Energy

CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3 ✓

2254
JUL 01 2024

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

ACCOUNT NUMBER

2904139-9/62024

DATE DUE

Page 1 of 4

Jul 10, 2024

DATE MAILED

Jun 25, 2024

AMOUNT DUE

\$ 57.56

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

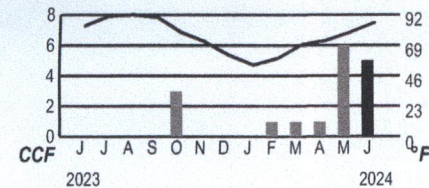
Call before you dig

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	6 5
Average daily gas use(CCF)	0.0	0.2 0.2
Average daily temperature	82	77 84
Days in billing period	34	33 31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](https://www.centerpointenergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](https://www.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

\$ 58.78

Payment Jun 7, 2024

Thank you!

- 58.78

Current gas charges (Details on page 2)

+ 57.56

Total amount due

\$ 57.56

APPROVED
COUNTY AUDITOR

DB Kgo

01054410614

Att

RECEIVED
JUL 01 2024

BY: DB

How to pay your bill

Online

Visit: [CenterPointEnergy.com/paybill](https://www.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](https://www.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 Jul 10, 2024

AMOUNT DUE \$ 57.56

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

\$ 57.56

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

00001883 01 AV 0.50 1

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



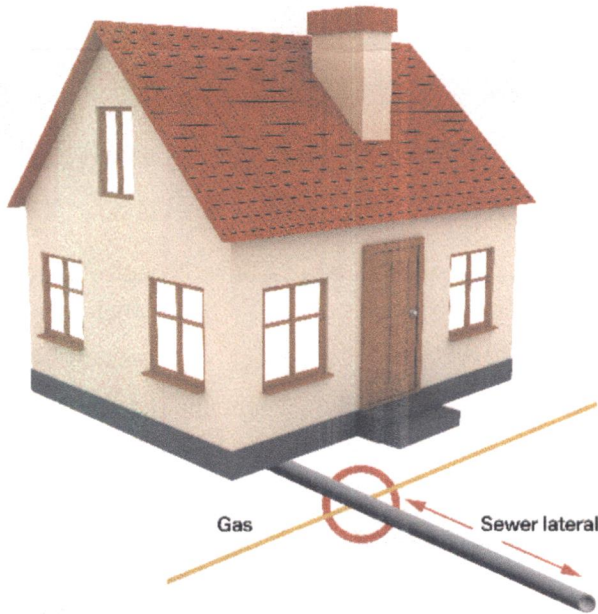
0400188706644

008200000290413997000000057560000000575600

000001

WARNING TO OUR CUSTOMERS

**Clogged sewers and
natural gas lines don't mix.
Call before you clear.**



**If you suspect a gas leak, leave immediately on foot and
call CenterPoint Energy or 911 from a safe, remote location.**

230424_05

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.

Escanea el código QR para la traducción al español.

Scan the QR code below for more information or visit
CenterPointEnergy.com/GasSafety.



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



230424_06



240430_08

Hurricane preparedness tips

- If someone in your home depends on electricity for life-sustaining equipment, make preparations for potential service outages.
- Create a hurricane preparedness kit with essential items.
- Develop a family emergency plan and discuss it with all household members.
- Stay updated on weather conditions and any warnings or advisories.

For more tips, visit **CenterPointEnergy.com/StormCenter**
or scan the QR code.



For a hard copy or additional information about these messages, contact customer service at the phone number on the front of your bill.



CenterPointEnergy.com

CUSTOMER
 ✓ COUNTY BARN PRECINCT 3

ACCOUNT NUMBER

6401111506-6 / 1620

DATE DUE

Jul 10, 2024

DATE MAILED

Jun 25, 2024

AMOUNT DUE

\$ 48.41

SERVICE ADDRESS

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

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

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	\$ 48.41
Payment Jun 7, 2024	- 48.41
Current gas charges (Details on page 2)	+ 48.41
Total amount due	\$ 48.41

APPROVED
 COUNTY AUDITOR

DB KP

01054410 614
 AH

RECEIVED
 JUL 01 2024

BY: DB

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 Jul 10, 2024
 AMOUNT DUE \$ 48.41

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

\$ 48.41

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

00001884 01 AV 0.50 1

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

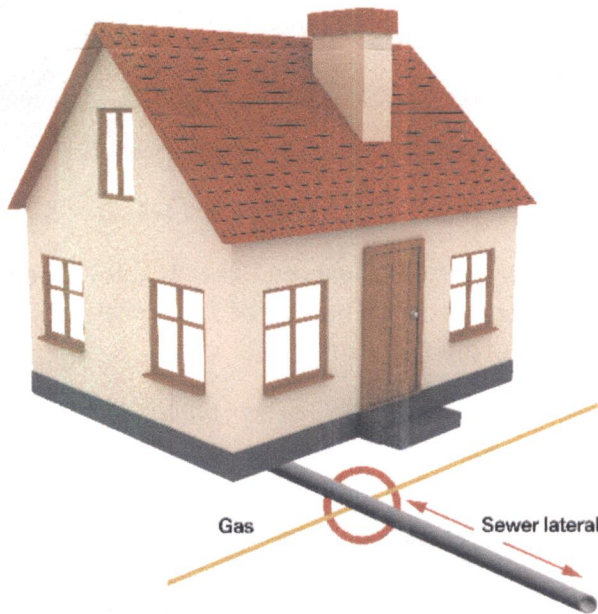


0210206255262

008200640111150668000000048410000000484190

WARNING TO OUR CUSTOMERS

**Clogged sewers and
natural gas lines don't mix.
Call before you clear.**



**If you suspect a gas leak, leave immediately on foot and
call CenterPoint Energy or 911 from a safe, remote location.**

230424_05

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.

Escanea el código QR para la traducción al español.

Scan the QR code below for more information or visit
CenterPointEnergy.com/GasSafety.



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



230424_06



240430_08

Hurricane preparedness tips

- If someone in your home depends on electricity for life-sustaining equipment, make preparations for potential service outages.
- Create a hurricane preparedness kit with essential items.
- Develop a family emergency plan and discuss it with all household members.
- Stay updated on weather conditions and any warnings or advisories.

For more tips, visit **CenterPointEnergy.com/StormCenter**
or scan the QR code.



For a hard copy or additional information about these messages, contact customer service at the phone number on the front of your bill.

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

370
 JUL 01 2024



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	0.080000	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				
05/17/24	06/17/24	31	2	242495	244664	10300035	1	2169	337.75
THANK YOU FOR YOUR PAYMENT 06/14/24									-313.40
PREVIOUS AMOUNT DUE									313.40
TOTAL AMOUNT DUE									337.75
<p>010-54410-595</p> <p>Taine Fz</p>									<p>Approved County Auditor</p> <p>KP DB</p>
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$337.75	
CURRENT BILLING PERIOD	31	2169	70	10.90	CURRENT BILL PAST DUE AFTER			07/15/24	
PREVIOUS BILLING PERIOD	29	2044	70	10.84	BILL IS DUE UPON RECEIPT				
SAME PERIOD LAST YEAR	31	2050	66	9.69	AFTER DUE DATE PAY			\$337.75	
<p>Your Electricity Use Over The Last 13 Months</p>				<p>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE METER READING CAN BE ENTERED IN ONLINE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

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
 JUN 28 2024

BY: *DB*

Read Type

- 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
JUL 01 2024



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	0.080000	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				
05/18/24	06/18/24	31	2	153976	156741	10329996	1	2765	329.15

THANK YOU FOR YOUR PAYMENT 06/14/24
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-164.57
164.57
329.15

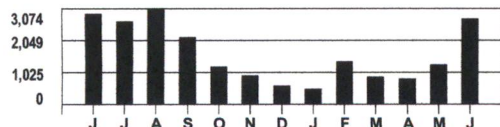
010-54410-612
Stefanie Pawlosky

APPROVED
COUNTY AUDITOR
JRB VST

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			<div>SP</div> <div>\$329.15</div>
CURRENT BILLING PERIOD	31	2765	89	10.62	CURRENT BILL PAST DUE AFTER	07/15/24	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	1272	42	5.29				
SAME PERIOD LAST YEAR	31	2916	94	10.99	AFTER DUE DATE PAY			

\$329.15 ✓

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
METER READING CAN BE ENTERED IN ONLINE

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

Read Type

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

RECEIVED
JUL 01 2024

BY: JRB

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

370
JUL 01 2024



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

ACCOUNT # 3510001		ACCOUNT NAME CEDAR LANE HOME DEM CLU		RATE 30	PCRF 0.080000	BILL TYPE 0	SERVICE ADDRESS HALL / Pd 1		TELEPHONE # (979) 245-3914
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/24	06/18/24 ✓	31	2	107101 ✓	109498	10300006	1	2397	336.69
1 100W- HPS THANK YOU FOR YOUR PAYMENT 06/14/24 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									10.50 -262.91 262.91 347.19
<p>010-54410-612 Stefanie Pawlosky</p> <p>APPROVED COUNTY AUDITOR DB KP</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			BILLED	
CURRENT BILLING PERIOD	31	2397	77	10.86	CURRENT BILL PAST DUE AFTER 07/15/24			BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	1542	51	7.97					
SAME PERIOD LAST YEAR	31	2054	66	8.99	AFTER DUE DATE PAY			\$364.54	
Your Electricity Use Over The Last 13 Months					PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE METER READING CAN BE ENTERED IN ONLINE				
VISIT OUR WEBSITE AT: www.myjet.coop					DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

Bill Type	0 NORMAL	RECEIVED JUL 01 2024 BY: DB	Read Type	0 COMPUTER ESTIMATED	
1	ESTIMATED		1 CONSUMER READ	1	CONSUMER READ
2	MINIMUM ESTIMATED		2 COOP READ	2	COOP READ
3	MINIMUM		3 CHARGEABLE READ	3	CHARGEABLE READ
4	FINAL		4 COOP READ - FIELD	4	COOP READ - FIELD
5	PRORATED		5 NEW CONNECT	5	NEW CONNECT
6	PRORATED MINIMUM				
7	BUDGET BILL				
8	WEATHERIZATION/CONTRACT				

P.O. Box 1189

Edna, TX 77957-1189

Edna (361) 771-4400

Bay City (979) 245-3029

370
JUN 27 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JUN 52570001 / 161824	MATAGORDA COUNTY PCT 3 (ALL)	20	0.080000	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				
05/18/24	06/18/24 ✓	31	0			0			20.00
THANK YOU FOR YOUR PAYMENT 06/14/24									-19.00
PREVIOUS AMOUNT DUE									20.00
PREVIOUS UNPAID BALANCE									1.00
TOTAL AMOUNT DUE									21.00
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									
<p>010-54410660 AH</p> <p>APPROVED COUNTY AUDITOR</p> <p>JB VB</p>									

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		BILL IS DUE UPON RECEIPT
CURRENT BILLING PERIOD	31	0	0	0.65	CURRENT BILL	07/15/24	
PREVIOUS BILLING PERIOD	30	0	0	0.67	PAST DUE AFTER		
SAME PERIOD LAST YEAR	31	0	0	0.65	AFTER DUE DATE PAY	\$22.00	

<p>RECEIVED</p> <p>JUN 27 2024</p> <p>BY: JB</p>	<p>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>METER READING CAN BE ENTERED IN ONLINE</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
- 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

Matagorda County WCID #2

PO Box 4027

Sargent, TX 77404 US ✓

+1 9794794540

WCID2@outlook.com

2166
JUL 02 2024

INVOICE**BILL TO**

Matagorda County

P O Box 571

Matagorda, TX 77457

SHIP TO

Matagorda County

West End Park & Chamber Park

Bay City, TX 77414

INVOICE

2792

DATE

06/28/2024

TERMS

Net 30

DUE DATE

07/28/2024

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
OD 2nd Qtr ✓	Out of District Water Service: <u>April 1 - June 30</u>	1	189.05	189.05T
SUBTOTAL				189.05
TAX				0.95
TOTAL				190.00
BALANCE DUE				\$190.00

Tax Exempt

RECEIVED JUL 01 2024

APPROVED
COUNTY AUDITOR

DB [Signature]

BB 010-54418662

Missing 1st quarter invoice - emailed Teresa 7-2-24
@ 7:01

RECEIVED
JUL 01 2024

BY: DB

3974

JUL 01 2024

Matagorda County WCID #6
✓ PO Box 316 NORTH HOUSTON TX 773
Van Vleck TX 77482,
(979) 245-9461

24 JUN 2024 PM 3 L

Inv # 124 161824

6/21/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	987100	978800 ✓	8300	37.80
Sewage				44.63
Late Charge				4.46
Total Due				\$86.89 ✓

***After Due Date Penalty 8.69 \$ 95.58 ***



ZIP 77482 \$ 000.53⁰
02 7H
0006192782 JUN 24 2024

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
124	7/10/2024

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
86.89	95.58

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612

Stefanie Pawlosky

Last payment received 6/17/24 for \$44.00

APPROVED
COUNTY AUDITOR

JB

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

Vleck

From 5/20/2024 TO
6/18/2024 ✓

24

QB-01-22



RECEIVED
JUN 27 2024

BY: JB