

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 / 10-21-25 10/23/2025 27347 FM 457

77891

NOV 04 2025

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	53200	✓ 51760	1440	51.54
Sewer				51.21
TCEQ Fee				0.51
Total Due				\$103.26
*** After Due Date Penalty 5.00 \$ 108.26 ***				

CUSTOMER ACCOUNT 811	DUE DATE PAST DUE AFTER THIS DATE 11/15/2025
TOTAL DUE UPON RECEIPT 103.26	AFTER DUE DATE PAY 108.26

MAIL THIS STUB WITH YOUR PAYMENT

186 010-57418-613

RECEIVED OCT 29 2025

Last payment received 10/17/25 for \$102.40.

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

From 9/17/2025 TO
10/21/2025 ✓
318

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

Approved
County Auditor

SK

OCT 30 2025 SK



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

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

NOV 04 2025

ACCOUNT NUMBER

6401111506-6

DATE MAILED

Oct 27, 2025

DATE DUE

Page 1 of 4

Nov 12, 2025

AMOUNT DUE

\$ 55.32

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

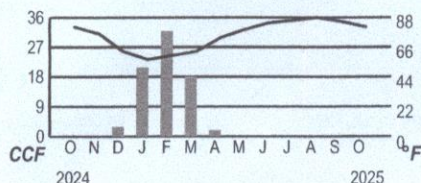
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	80	84
Days in billing period	28	34

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 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 \$ 55.32

Payment Oct 17, 2025

Thank you!

- 55.32

Current gas charges (Details on page 2)

+ 55.32

Total amount due

\$ 55.32

APPROVED
COUNTY AUDITOR

For your enhanced protection, we are implementing a standard, multi-step account verification process to log in to your CenterPointEnergy.com/MyAccount. You may be asked to verify your account with a one-time code via email, text or phone call.

01054410614
ATT

NOV 03 2025

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.



0001233 01 AV 0.59 1

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



ACCOUNT NUMBER 6401111506-6

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

DATE DUE Nov 12, 2025
AMOUNT DUE \$ 55.32

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

\$ 55.32
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

0830252021332

008200640111150663000000055320000000553250

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE

Nov 12, 2025

DATE MAILED
Oct 27, 2025

AMOUNT DUE

\$ 55.32

SERVICE ADDRESS

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

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.

Tax act 2022 reflects a charge or a credit related to impacts of the Inflation Reduction Act such as the cost of deferred tax assets and income tax credits.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2099-U-GRIP 2025@14.95 Pressure Base

Meter Number **Day Billing Period**
3731506736444 29

Billing Period	Current Reading	Previous Reading	=	Usage
09/22/25 - 10/21/25	736	736		0 CCF
Customer charge				\$53.12
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
Total current charges				\$ 55.32

The customer charge includes the current GRIP surcharge of \$5.12.

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 enrolled, 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



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 exige que te comuniques con el servicio **GRATUITO** de "Llama antes de excavar" al menos dos 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.



240312_11

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.



MIRA



ESCUCHA



HUELE

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
Texas: 888-876-5786, Houston: 800-752-8036 o 911 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.

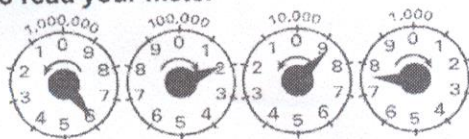
240312_12 TX

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:

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

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

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

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

The entire meter reading is 6187.



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 contact the **FREE Call Before You Dig** service at least two 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.



LOOK



LISTEN



SMELL

240312_10

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 **800-296-9815 or 911** from somewhere other than the location of the gas leak and remain in a safe area until emergency personnel arrive.



For more information, scan the QR code or visit CenterPointEnergy.com/PipelineSafety.



250827-02 TX

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



City of Bay City
1901 5th St
Bay City TX 77414

NOV 04 2025



AUTOSCH 5-DIGIT 77414 2 PS5 156068AA30-A-1
421 1 AV 0.588

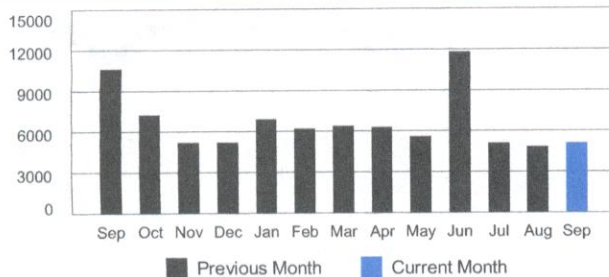


MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045



Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

NOV 03 2025

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2025. If balance is not paid by 5 p.m. on 11/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: Matagorda County
Account Number: 04-098000-02
Service Address: 2308 Ave F
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER

04-098000-02

DUE DATE

11/15/2025

AMOUNT DUE

\$365.86

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025
Due Date: 11/15/2025
Penalty Date: 11/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,405	2,354	5,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$164.81
Sewer	\$201.05
TOTAL CURRENT CHARGES	\$365.86

Balance Forward \$0.00

TOTAL AMOUNT DUE \$365.86

TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025 \$365.86



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 11/25/25 to avoid
disconnection.

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$365.86
DUE BY	11/15/2025
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025	\$365.86

Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 365.86



CITY OF BAY CITY
PO BOX 4897 DEPT 396
HOUSTON TX 77210-4897

04098000020000365860000365863



City of Bay City
1901 5th St
Bay City TX 77414

NOV 04 2025



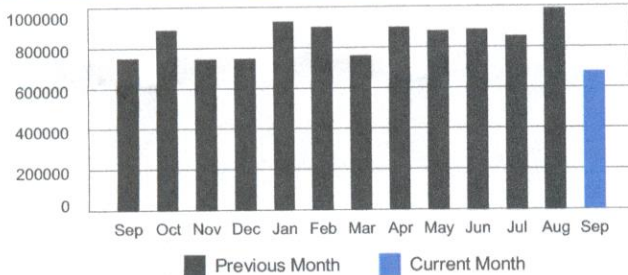
AUT0SCH 5-DIGIT 77414 2 PS5 156068AA30-A-1
422 1 AV 0.588



MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

NOV 03 2025

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2025. If balance is not paid by 5 p.m. on 11/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: Matagorda County
Account Number: 04-099000-01
Service Address: 2323 Ave E
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/1025	11/15/2025	\$11,131.76

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025
Due Date: 11/15/2025
Penalty Date: 11/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	295,701	288,959	674,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,754.83
Sewer	\$5,848.26
Sanitation	\$528.67
TOTAL CURRENT CHARGES	\$11,131.76

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$11,131.76
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025	\$11,131.76



APPROVED
COUNTY AUDITOR
[Signature]

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 11/25/25 to avoid
disconnection.

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$11,131.76
DUE BY	11/15/2025
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025	\$11,131.76

Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 11,131.76



CITY OF BAY CITY
PO BOX 4897 DEPT 396
HOUSTON TX 77210-4897

04099000010011131760011131760

ADJUSTED BILL DUE 11/17/25

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

NOV 04 2025



010-54410-595
Lno Kuebet

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	0.095000	0	Mc Transf. Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/16/25	10/15/25 ✓	27	2	0	0 288970	10640150	1	-288970	\$432.77 -32,870.80
09/18/25	10/16/25			286396	289073	10300035	1	2677	-493.41
THANK YOU FOR YOUR PAYMENT 10/21/25									493.41
PREVIOUS AMOUNT DUE									\$432.77 -32,870.80
TOTAL AMOUNT DUE									

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	27	291647	10802	1,217.44	CURRENT BILL	11/17/25
PREVIOUS BILLING PERIOD	31	3180	103	15.92	PAST DUE AFTER	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	2405	80	12.13	AFTER DUE DATE PAY	

Your Electricity Use Over The Last 13 Months					PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE	
291,647					VISIT OUR WEBSITE AT: www.myjec.coop	
194,431					DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY	
97,216						
0						

APPROVED
COUNTY AUDITOR

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

NOV 03 2025

Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



P.O. Box 1189
Edna, TX 77957-1189

*****AUTO**5-DIGIT 77414



MATAGORDA COUNTY (LANDFILL)
ENVIRONMENTAL HEALTH
MATAGORDA CO OFC BLDG
2200 7TH ST STE 1
BAY CITY TX 77414-5203

1
267

ADJUSTED BILL DUE 11/17/25

ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Bill	\$432.77 -32,870.80
SAVE	\$0.00
IF PAID BY	11/17/25
Total Due on Account	\$432.77 -32,870.80
After 11/17/25	\$432.77 -32,870.80

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



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 #				
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.095000	0		(979) 244-2717				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
10/16/25	10/15/25	27	2	0	288970	10640150	1	288970	32,870.80	
09/18/25	10/16/25			286396	289073	10300035	1	2677		
THANK YOU FOR YOUR PAYMENT 10/21/25									-493.41	
PREVIOUS AMOUNT DUE									493.41	
TOTAL AMOUNT DUE									32,870.80	
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	\$32,870.80
CURRENT BILLING PERIOD					27	291647	10802	1,217.44	CURRENT BILL PAST DUE AFTER	11/17/25
PREVIOUS BILLING PERIOD					31	3180	103	15.92	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR					30	2405	80	12.13	AFTER DUE DATE PAY	\$32,870.80

Your Electricity Use Over The Last 13 Months

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
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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



P.O. Box 1189
Edna, TX 77957-1189

ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Bill	\$32,870.80
SAVE	\$0.00
IF PAID BY	11/17/25
Total Due on Account	\$32,870.80
After 11/17/25	\$32,870.80

*****AUTO**5-DIGIT 77414



MATAGORDA COUNTY (LANDFILL)
ENVIRONMENTAL HEALTH
MATAGORDA CO OFC BLDG
2200 7TH ST STE 1
BAY CITY TX 77414-5203

1
267

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



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

370
NOV 04 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.095000	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				
09/18/25	10/18/25	30	2	166	494	10513827	1	328	69.72

DEMAND: READING ACTUAL BILLED
3.596 3.596 3.596

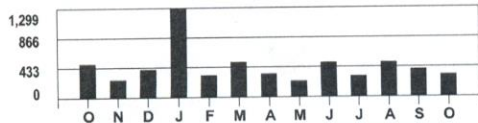
1 LED 100W 42 0.00
THANK YOU FOR YOUR PAYMENT 10/21/25 10.50
PREVIOUS AMOUNT DUE -84.42
TOTAL AMOUNT DUE 84.42
80.22

226 010 54416613

RECEIVED OCT 30 2025 Approved County Auditor

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	328	11	2.32	CURRENT BILL PAST DUE AFTER 11/17/25	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	404	13	2.38		
SAME PERIOD LAST YEAR	30	495	17	2.58	AFTER DUE DATE PAY	\$80.22

Your Electricity Use Over The Last 13 Months



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
- 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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



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ACCOUNT NUMBER	13415001
Previous Balance	\$0.00
Current Bill	\$80.22
SAVE	\$0.00
IF PAID BY	11/17/25
Total Due on Account	\$80.22
After 11/17/25	\$80.22



MATAGORDA CO PREC #2
PO BOX 571
MATAGORDA TX 77457-0571

0
25

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NOV 04 2025



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

ACCOUNT # 13415002 **ACCOUNT NAME** MATAGORDA CO PREC #2 **RATE** 41 **PCRF** 0.095000 **BILL TYPE** 0 **SERVICE ADDRESS** 20305 FM 457 **TELEPHONE #** (979) 863-7861

SERVICE PERIOD
FROM 09/18/25 **TO** 10/18/25 **NO. DAYS** 30 **READ TYPE** 0

METER READING
PREVIOUS **PRESENT** **METER NUMBER** 0 **MULT** **KILOWATT USAGE** **CHARGES**

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 10/21/25
PREVIOUS AMOUNT DUE -154.50
TOTAL AMOUNT DUE 154.50

286 010 51410613

RECEIVED OCT 30 2025

OCT 30 2025

COMPARISONS **DAYS SERVICE** **KWH USED** **AVG. KWH/DAY** **COST PER DAY** **TOTAL NOW DUE** **CURRENT BILL PAST DUE AFTER** **11/17/25** **BILL IS DUE UPON RECEIPT**

CURRENT BILLING PERIOD 30 0 0 0
PREVIOUS BILLING PERIOD 31 0 0 0
SAME PERIOD LAST YEAR 30 0 0 0

AFTER DUE DATE PAY **\$154.50**

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
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

Keep This Portion for your Records - Return Bottom Portion with Payment
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MATAGORDA CO PREC #2
PO BOX 571
MATAGORDA TX 77457-0571

0
25

ACCOUNT NUMBER		13415002	
Previous Balance	\$0.00	Current Bill	\$154.50
SAVE	\$0.00	IF PAID BY	11/17/25
Total Due on Account		\$154.50	
After 11/17/25		\$154.50	

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NOV 04 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.095000	0	112 CR 230 / Marine	(979) 244-7609
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		CHARGES
FROM	TO			PREVIOUS	PRESENT	
09/18/25	10/18/25	30	2	266	301	34.24

DEMAND: READING ACTUAL BILLED
1.020 1.020 1.020

THANK YOU FOR YOUR PAYMENT 10/21/25
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

024
Bk 024 54410-642
OR

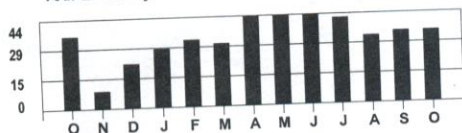
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County Auditor

RECEIVED OCT 30 2025

OCT 30 2025

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	35	1	1.14	CURRENT BILL PAST DUE AFTER	11/17/25	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	35	1	0.94	AFTER DUE DATE PAY		
SAME PERIOD LAST YEAR	30	36	1	0.96	\$34.24		

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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Bill Type

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

Read Type

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

Keep This Portion for your Records - Return Bottom Portion with Payment
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MATAGORDA CO PREC #2
PO BOX 571
MATAGORDA TX 77457-0571

0
25

ACCOUNT NUMBER	13415004	
Previous Balance	\$0.00	Current Bill \$34.24
SAVE	\$0.00	IF PAID BY 11/17/25
Total Due on Account	\$34.24	
After 11/17/25	\$34.24	

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NOV 04 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.095000	0	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				
09/18/25	10/18/25	30	2	110	270	10515523	1	160	50.16
2 1000W FLOOD LIGHT									59.50
1 TRANSFORMER									2.00
THANK YOU FOR YOUR PAYMENT 10/21/25									-185.63
PREVIOUS AMOUNT DUE									185.63
TOTAL AMOUNT DUE									111.66

206 010-51410-613

Approved
County Auditor

OCT 30 2025

RECEIVED OCT 30 2025

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	160	5	1.67	CURRENT BILL	11/17/25	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	747	24	4.00	PAST DUE AFTER		
SAME PERIOD LAST YEAR	30	3	0	1.01	AFTER DUE DATE PAY		
					\$111.66		

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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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

Keep This Portion for your Records - Return Bottom Portion with Payment
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MATAGORDA CO PREC #2
PO BOX 571
MATAGORDA TX 77457-0571



0
25

ACCOUNT NUMBER		13415005	
Previous Balance	\$0.00	Current Bill	\$111.66
SAVE	\$0.00	IF PAID BY	11/17/25
Total Due on Account		\$111.66	
After 11/17/25		\$111.66	

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NOV 04 2025



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

ACCOUNT #	13415006	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	20	PCRF	0.095000	BILL TYPE	0	SERVICE ADDRESS	24128 FM 457 VFW Hall	TELEPHONE #	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
09/18/25	10/18/25	30	2	262	650	10515524	1	388	63.89				
TOTAL AMOUNT DUE									63.89				
<p>306 010 34410 613</p> <p>OCT 30 2025</p> <p>RECEIVED OCT 30 2025</p> <p>Approved County Auditor</p>										\$63.89			
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$63.89				
CURRENT BILLING PERIOD	30	388	13	2.13	CURRENT BILL PAST DUE AFTER				11/17/25				
PREVIOUS BILLING PERIOD	31	346	11	2.21	BILL IS DUE UPON RECEIPT								
SAME PERIOD LAST YEAR	30	525	18	2.78	AFTER DUE DATE PAY				\$63.89				
Your Electricity Use Over The Last 13 Months					PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE								
					<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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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Edna, TX 77957-1189

ACCOUNT NUMBER	13415006
Previous Balance	\$0.00
Current Bill	\$63.89
SAVE	\$0.00
IF PAID BY	11/17/25
Total Due on Account	\$63.89
After 11/17/25	\$63.89



MATAGORDA CO PREC #2
PO BOX 571
MATAGORDA TX 77457-0571

0
25

JACKSON ELECTRIC COOPERATIVE INC
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EDNA TX 77957-1189



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NOV 04 2025



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

ACCOUNT # 13415007		ACCOUNT NAME MATAGORDA CO PREC #2		RATE 20	PCRF 0.095000	BILL TYPE 0	SERVICE ADDRESS 24128 FM 457 Sgt. Library		TELEPHONE # (979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/25	10/18/25	30	2	731	1428	10515525	1	697	102.83
THANK YOU FOR YOUR PAYMENT 10/21/25									-78.99
PREVIOUS AMOUNT DUE									78.99
TOTAL AMOUNT DUE									102.83
<p>(Credit on last months total check for JEC)</p> <p>236010 5/14/18 613</p> <p>OCT 30 2025</p> <p>RECEIVED OCT 30 2025</p> <p>Bill TO BC Library</p> <p>Approved County Auditor</p>									102.83
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	697	23	3.43	CURRENT BILL	11/17/25	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	1036	33	5.02	PAST DUE AFTER				
SAME PERIOD LAST YEAR	30	809	27	3.83	AFTER DUE DATE PAY				
					\$102.83				
Your Electricity Use Over The Last 13 Months					PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE				
					<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

Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

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Edna, TX 77957-1189

MATAGORDA CO PREC #2
PO BOX 571
MATAGORDA TX 77457-0571



0
25

ACCOUNT NUMBER		13415007
Previous Balance	\$0.00	Current Bill \$102.83
SAVE	\$0.00	IF PAID BY 11/17/25
Total Due on Account		\$102.83
After 11/17/25		\$102.83

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



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NOV 06 2025



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

ACCOUNT # 13416001 **ACCOUNT NAME** MATAGORDA COUNTY PCT 4 **RATE** 41 **PCRF** 0.095000 **BILL TYPE** 0 **SERVICE ADDRESS** Rt Barn Hwy 35 / Rt 4 **TELEPHONE #** (361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/25	10/18/25	30	2	1836	2763	10511601	1	927	142.26

DEMAND: 2 100W- HPS **READING** 4.820 **ACTUAL** 4.820 **BILLED** 4.820

PREVIOUS UNPAID BALANCE 0.00
TOTAL AMOUNT DUE 21.00
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 166.62
329.88

Pa 11/3/25
ch 122358

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

142.26 +
21.00 +
163.26 +

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	927	31	4.74	\$329.88		
PREVIOUS BILLING PERIOD	31	996	32	4.70	CURRENT BILL PAST DUE AFTER	11/17/25	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	573	19	2.86	AFTER DUE DATE PAY		\$329.88

Your Electricity Use Over The Last 13 Months

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
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Bill Type

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

Read Type

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

RECEIVED
NOV 03 2025

APPROVED
COUNTY AUDITOR

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TX01020F



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0	ACCOUNT NUMBER	13416001
	Previous Balance	\$166.62
	Current Bill	\$163.26
	SAVE	\$0.00
	IF PAID BY	11/17/25
	Total Due on Account	\$329.88
	After 11/17/25	\$329.88

*****AUTO**ALL FOR AADC 774



MATAGORDA COUNTY PCT 4
PO BOX 99
ELMATON TX 77440-0099

30
7893

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EDNA TX 77957-1189



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

NOV 05 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.095000	0	South Hwy 35/Pct 4	(361) 588-6866
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE
FROM	TO	NO. DAYS	READ TYPE			
09/18/25	10/18/25	30	2	4095	5649	10511600
						1
						1554
						218.19

DEMAND: READING 8.624 ACTUAL 8.624 BILLED 8.624

PREVIOUS UNPAID BALANCE
TOTAL AMOUNT DUE
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

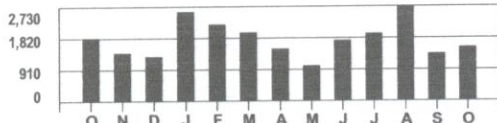
PAID 11/18/25
CHK# 122358

0.00
190.41
408.60

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

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	1554	52	7.27	\$408.60	
PREVIOUS BILLING PERIOD	31	1365	44	6.14	CURRENT BILL PAST DUE AFTER	11/17/25
SAME PERIOD LAST YEAR	30	1843	61	7.35	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	
					\$408.60	

Your Electricity Use Over The Last 13 Months



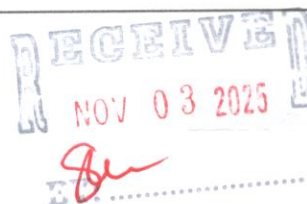
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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	
9 WAITING TO BE BILLED	

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



P.O. Box 1189
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ACCOUNT NUMBER	13416002
Previous Balance	\$190.41
Current Bill	\$218.19
SAVE	\$0.00
IF PAID BY	11/17/25
Total Due on Account	\$408.60
After 11/17/25	\$408.60



MATAGORDA COUNTY PCT 4
PO BOX 99
ELMATON TX 77440-0099

30
7893

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NOV 05 2025



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	0.095000	0	TPO-VFD	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/25	10/18/25	30	2	3282	3665	10510335	1	383	76.39

1 LED 100W
1 POLE

PREVIOUS UNPAID BALANCE

TOTAL AMOUNT DUE

(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

76.39 +

10.5 +

1.75 +

88.64 *

88.64 +

88.84 +

177.48 *

PAID 11/3/25
Q# 122358

88.84

177.48

CF
Code 010-54410-615 K.H.
TPO-VFD

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$177.48
CURRENT BILLING PERIOD	30	383	13	2.55	CURRENT BILL PAST DUE AFTER	11/17/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	426	14	2.47				
SAME PERIOD LAST YEAR	30	337	11	2.03	AFTER DUE DATE PAY			\$177.48

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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Bill Type

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

Read Type

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

RECEIVED
NOV 03 2025
[Signature]

APPROVED
COUNTY AUDITOR
[Signature]

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



P.O. Box 1189
Edna, TX 77957-1189

ACCOUNT NUMBER	25516001
Previous Balance	\$88.84
Current Bill	\$88.64
SAVE	\$0.00
IF PAID BY	11/17/25
Total Due on Account	\$177.48
After 11/17/25	\$177.48

*****AUTO**ALL FOR AADC 774



TRES PALACIOS OAKS VOL
FIRE DEPT
PO BOX 99
ELMATON TX 77440-0099



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



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

370
NOV 04 2025



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

ACCOUNT #		ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
JAN. 52854001		MATAGORDA COUNTY		30	0.095000	0	Sgt. FM 457 Old Swing Bridge		(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/25	10/18/25	30	2	3115	3565	10506218	1	450	314.26
THANK YOU FOR YOUR PAYMENT									-349.24
PREVIOUS AMOUNT DUE									365.85
PREVIOUS UNPAID BALANCE									16.61
TOTAL AMOUNT DUE									330.87
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									
OCT 30 2025									
RECEIVED OCT 30 2025									
APPROVED COUNTY AUDITOR									
TOTAL NOW DUE									\$330.87
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY					
CURRENT BILLING PERIOD	30	450	15	10.48					
PREVIOUS BILLING PERIOD	31	599	19	10.72					
SAME PERIOD LAST YEAR	30	554	18	10.62					
					CURRENT BILL PAST DUE AFTER		11/17/25	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY		\$346.58		
Your Electricity Use Over The Last 13 Months					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
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Keep This Portion for your Records - Return Bottom Portion with Payment
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TX01020F



P.O. Box 1189
Edna, TX 77957-1189

MATAGORDA COUNTY *Pct 2*
PO BOX 571
MATAGORDA TX 77457-0571



0
2840

ACCOUNT NUMBER	52854001
Previous Balance	\$16.61
Current Bill	\$314.26
SAVE	\$15.71
IF PAID BY	11/17/25
Total Due on Account	\$330.87
After 11/17/25	\$346.58

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



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

NOV 04 2025



Do Not
mail!
separate
check

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	0.095000	3	3372 FM 521	(361) 972-2719				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
09/18/25	10/18/25	30	0			0			30.00	
THANK YOU FOR YOUR PAYMENT 10/14/25									20.00	
PREVIOUS AMOUNT DUE									30.00	
TOTAL AMOUNT DUE										
01054410 660										
OCT 30 2025										
Approved County Auditor										
									\$30.00	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					
CURRENT BILLING PERIOD	30	0	0	1.00	CURRENT BILL	11/17/25	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	31	0	0	0.65	PAST DUE AFTER					
SAME PERIOD LAST YEAR	30	0	0	0.67	AFTER DUE DATE PAY					\$31.50
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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Keep This Portion for your Records - Return Bottom Portion with Payment
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TX01020F



P.O. Box 1189
Edna, TX 77957-1189

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

0
2774

ACCOUNT NUMBER	52570001
Previous Balance	\$0.00
Current Bill	\$30.00
SAVE	\$1.50
IF PAID BY	11/17/25
Total Due on Account	\$30.00
After 11/17/25	\$31.50

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



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

NOV 04 2025



Do Not Mail
separate check

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52570002	MATAGORDA COUNTY PCT 3 (ALL)	20	0.095000	3	306 CR 316 Bowers Field	(361) 972-2719
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		CHARGES
FROM	TO			PREVIOUS	PRESENT	
09/18/25	10/18/25	30	2	0	14	28.33
THANK YOU FOR YOUR PAYMENT 10/14/25						-42.00
PREVIOUS AMOUNT DUE						42.00
TOTAL AMOUNT DUE						28.33
<p>First reg. invoice since the new installations</p> <p>01054410660</p> <p>OCT 30 2025</p> <p>Approved County Auditor</p>						<p>28.33</p>
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	14	0	0.94	CURRENT BILL PAST DUE AFTER	11/17/25
PREVIOUS BILLING PERIOD	15	0	0	1.80	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY	
						\$29.74
<p>Your Electricity Use Over The Last 13 Months</p>				<p>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</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>		

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TX01020F



P.O. Box 1189
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*****AUTO**5-DIGIT 77465

MATAGORDA COUNTY PCT 3 (ALL) 16
25000 STATE HIGHWAY 35 S 4014
PALACIOS TX 77465-1920



ACCOUNT NUMBER	52570002
Previous Balance	\$0.00
Current Bill	\$28.33
SAVE	\$1.41
IF PAID BY	11/17/25
Total Due on Account	\$28.33
After 11/17/25	\$29.74

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

