

MATAGORDA CO OFFICE BLDG. ✓

✓ DEC 15 2025

| MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603 | SERVICE ADDRESS 360 2200 7TH ST /CMOB | | ACCOUNT NUMBER 36061-1010160001 <i>Inv # 12-1</i> | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--------------------------|-----|-----|---|-----|---|-----|---|-----|---|-----|---|-----|---|-----|---|-----|---|-----|---|-----|----|-----|----|-----|----|-----|----|
| | SERVICE PERIOD | FROM 10/31/25 | TO 12/01/25 ✓ | BILLING DATE 12/05/25 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF <i>6252 ✓</i> | 12/01/25 89915 0 0 0 | <p style="text-align: center;">TOTAL CCF</p> <table border="1"> <caption>Estimated CCF Data from Chart</caption> <thead> <tr> <th>Month</th> <th>CCF</th> </tr> </thead> <tbody> <tr><td>Dec</td><td>0</td></tr> <tr><td>Oct</td><td>0</td></tr> <tr><td>Oct</td><td>0</td></tr> <tr><td>Sep</td><td>0</td></tr> <tr><td>Aug</td><td>0</td></tr> <tr><td>Jul</td><td>0</td></tr> <tr><td>Jun</td><td>0</td></tr> <tr><td>May</td><td>0</td></tr> <tr><td>Apr</td><td>0</td></tr> <tr><td>Mar</td><td>60</td></tr> <tr><td>Jan</td><td>90</td></tr> <tr><td>Dec</td><td>30</td></tr> <tr><td>Dec</td><td>25</td></tr> </tbody> </table> | | Month | CCF | Dec | 0 | Oct | 0 | Oct | 0 | Sep | 0 | Aug | 0 | Jul | 0 | Jun | 0 | May | 0 | Apr | 0 | Mar | 60 | Jan | 90 | Dec | 30 | Dec | 25 |
| Month | CCF | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oct | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oct | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sep | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aug | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jul | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jun | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| May | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Apr | 0 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mar | 60 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jan | 90 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec | 30 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec | 25 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | DESCRIPTION | AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | BASIC SERVICE | 19.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | THIS MONTH | 19.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <p style="text-align: right;"><i>Approved County Auditor SLKp</i></p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | TOTAL NOW DUE | 19.00 ✓ | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | PENALTY AMOUNT | PAY THIS AMOUNT AFTER 12/20/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 0.00 | 19.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

DEC 11 2025 *SLK*010-54410-508 *YMK*

413

MATAGORDA CO OFFICE BLDG.

MESSAGES

*****DUE DATE 12-20-25*****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Check the back of this bill for important SAFETY INFORMATION. Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. More safety information at www.baycitygas.com or at 979-245-2327

TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.

Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.

. We encourage you to share this safety information with those in your households and businesses.

- Safety information may be found here on your bill, also on the front of your bill, at www.baycitygas.com, or by contacting our office at 979.245.2327
- **BAY CITY GAS COMPANY** transports natural gas to homes and businesses in Bay City through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks.
- Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in order to make it detectable.
- Leaks can be dangerous so detecting and reporting a leak is very important. A gas odor will be the best indicator, and other signs may include dead vegetation, blowing dirt, bubbles in wet ground, or a hissing sound.
- **If you detect the smell of gas within your home or business, do NOT operate any electrical devices – including wall switches, phones or flashlights. Leave the premises and call Bay City Gas Company at 979.245.2311 or 911. These calls receive priority 24/7**, as we work to protect life, public safety, the environment, and property.
- ANY DIGGING activity – landscaping, fencing, mailboxes, flag poles, and plumbing repairs – could possibly damage the lines. Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) at least 48 hours PRIOR to digging.
- **CALL BEFORE YOU DIG!** 811. WAIT for the lines to be marked, respect those marks, and then dig with care. Federal Law requires that all damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Co) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).
- If you witness damage to pipelines, observe a threat to a pipeline, or see suspicious activity near a pipeline or gas facility, call 911 or Bay City Gas at 979.245.2311.
- Bay City Gas Company places pipeline markers at locations as required by law. These markers DO NOT mark all of our lines, they indicate the APPROXIMATE location only, and have our name and phone number on them. In addition to pipelines, we have above ground facilities such as substations and gas meters and regulators. Public access to maps is also available at www.npms.phmsa.dot.gov. These maps contain approximate positions of pipelines, what products they carry, and owner/operator details.
- **Bay City Gas Company** is audited annually by The Railroad Commission of Texas, which maintains records of safety compliance at <https://www.rrc.state.tx.us/oil-gas/compliance-enforcement/>

DEC 16 2025

MATAGORDA CO JAIL ✓

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| MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603 | SERVICE ADDRESS 2323 AVE E | | ACCOUNT NUMBER Inv. # <u>36061-1041480000</u> /12-1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|--|---|--------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---|
| | 360 ✓ SERVICE PERIOD | FROM 10/30/25 | TO 12/01/25 ✓ | BILLING DATE 12/05/25 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | TOTAL CCF | | DESCRIPTION AMOUNT | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF | 12/01/25 9989964 97878 ✓ 96291 1587 | <table border="1"> <caption>Estimated CCF Usage Data</caption> <thead> <tr> <th>Month</th> <th>CCF Usage</th> </tr> </thead> <tbody> <tr><td>Dec</td><td>145</td></tr> <tr><td>Oct</td><td>120</td></tr> <tr><td>Sep</td><td>115</td></tr> <tr><td>Sep</td><td>110</td></tr> <tr><td>Jul</td><td>120</td></tr> <tr><td>Jun</td><td>140</td></tr> <tr><td>May</td><td>140</td></tr> <tr><td>Apr</td><td>140</td></tr> <tr><td>Mar</td><td>160</td></tr> <tr><td>Feb</td><td>170</td></tr> <tr><td>Jan</td><td>175</td></tr> <tr><td>Dec</td><td>155</td></tr> <tr><td>Dec</td><td>145</td></tr> </tbody> </table> | Month | CCF Usage | Dec | 145 | Oct | 120 | Sep | 115 | Sep | 110 | Jul | 120 | Jun | 140 | May | 140 | Apr | 140 | Mar | 160 | Feb | 170 | Jan | 175 | Dec | 155 | Dec | 145 | BASIC SERVICE 19.00 GAS DELIVERY 1,201.45 COST OF GAS 674.46 THIS MONTH 1,894.91 |
| Month | CCF Usage | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec | 145 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Oct | 120 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sep | 115 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Sep | 110 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jul | 120 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jun | 140 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| May | 140 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Apr | 140 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Mar | 160 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Feb | 170 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Jan | 175 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec | 155 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Dec | 145 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | <p style="text-align: center;">Approved County Auditor SK JP</p> <p style="text-align: center;">010-54410-512</p> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | TOTAL NOW DUE PENALTY AMOUNT 0.00 | 1,894.91 PAY THIS AMOUNT AFTER 12/20/2025 1,894.91 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

592

MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 12-20-25 *****

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DEC 16 2025

MATAGORDA COUNTY BARN

| | | | | |
|---|---|--|--|--|
| MAKE CHECK PAYABLE TO: 360 | | SERVICE ADDRESS 2604 NICHOLS Pct 1 | | ACCOUNT NUMBER Inv # 36061-1160110000 12-1-25 |
| BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603 | SERVICE PERIOD | FROM 10/31/25 | TO 12/01/25 | BILLING DATE 12/05/25 |
| | | TOTAL CCF | | |
| READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF | 12/01/25 3237326 ✓ 1990 1975 15 | 010-54410-612 Stefanie Pawlosky | | |
| Approved County Auditor SK PP | | | | |
| | | TOTAL NOW DUE 37.45 | <input checked="" type="checkbox"/> SP 37.45 PAY THIS AMOUNT AFTER 12/20/2025 37.45 | |

1340

MATAGORDA COUNTY BARN

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

548

DEC 16 2025



AUTOSCH 5-DIGIT 77414 18 PSS 156687AA01-A-1
4564 1 AV 0-588

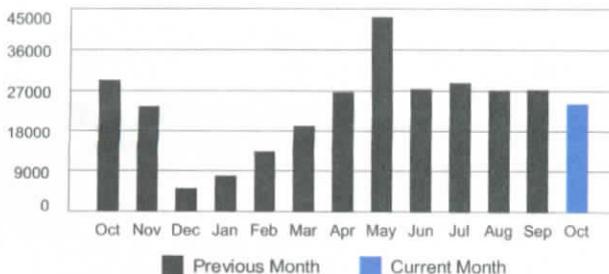


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CMOB

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

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-------------------------|------------|--------------------|
| INV 01-013000-02 // 105 | 12/15/2025 | \$356.98 170.39 |

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: ✓ 10/25/2025 to 11/25/2025
Billing Date: 11/30/2025
Due Date: 12/15/2025
Penalty Date: 12/20/2025

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 10,160 | 9,919 | 24,100 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|-----------------|
| Water | \$170.39 |
| TOTAL CURRENT CHARGES | |
| Past Due Balance (Due Immediately) | \$186.59 |
| TOTAL AMOUNT DUE | \$356.98 |
| TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025 | \$356.98 |



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/25/25 to avoid
disconnection.

010.54410-508

DEC 09 2025 SK

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2025. If balance is not paid by 5 p.m. on 12/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548

DEC 16 2025



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45b4 1 AV 0-588



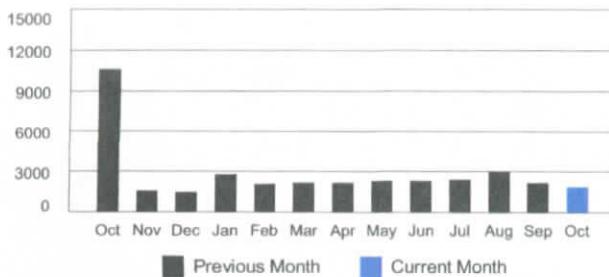
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CMOB



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ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|------------------|---------------------|-------------------|
| JMV 01-018000-02 | 11-25 12/15/2025 | \$110.98 55.27 |

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: ✓ 10/25/2025 to 11/25/2025
Billing Date: 11/30/2025
Due Date: 12/15/2025
Penalty Date: 12/20/2025

CURRENT METERED USAGE

| Service | Current | Previous | Update |
|---------|---------|----------|----------------|
| Water | 1,576 | 1,900 | County Auditor |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|--|-----------------|
| Water | \$55.27 |
| TOTAL CURRENT CHARGES | |
| <i>pd 11-17-25</i> | |
| TOTAL AMOUNT DUE | \$55.27 |
| TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025 | \$110.98 |



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DISCONNECTION IMMEDIATELY

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010-54410-508

DEC 09 2025



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

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DEC 16 2025



AUTOSCH 5-DIGIT 77414 18 PSS 156687AA01-A-1
4564 1 AV 0-588



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CMOD ✓

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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-------------------|------------|------------|
| Inv. 01-016000-02 | 11/15/2025 | \$1,523.67 |

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: ✓ 10/25/2025 to 11/25/2025
Billing Date: 11/30/2025
Due Date: 12/15/2025
Penalty Date: 12/20/2025

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 3,187 | 3,125 | 6,200 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|------------|----------|
| Water | \$177.53 |
| Sewer | \$216.63 |
| Sanitation | \$268.94 |

TOTAL CURRENT CHARGES

Past Due Balance (Due Immediately) *pol. 11-17-25* \$760.67

TOTAL AMOUNT DUE

de 122552 \$1,523.67

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025 \$1,523.67



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DISCONNECTION IMMEDIATELY

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✓ 010-54410-508

DEC 09 2025 *SL*

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548

DEC 15 2025



AUTOSCH 5-DIGIT 77414 18 PSS 156687AA01-A-1
4790 1 AV 0-588

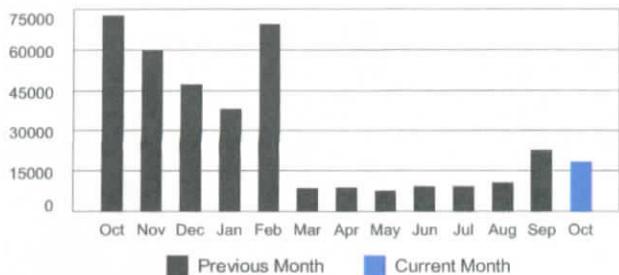


MATAGORDA COUNTY
FAIRGROUNDS ✓
2604 NICHOLS AVE
BAY CITY TX 77414-6958



Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

010-54410-661

Sp m

DEC 11 2025 SK

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUUE DATE | AMOUNT DUE |
|------------------------|------------|------------|
| Inv.16-032000-01/11-25 | 12/15/2025 | \$1,766.65 |

ACCOUNT INFORMATION

Service Address: ✓ Hamman Rd
Service Period: 10/25/2025 to 11/25/2025
Billing Date: 11/30/2025
Due Date: 12/15/2025
Penalty Date: 12/20/2025

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 10,326 | 10,141 | 18,500 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---------|----------|
| Water | \$381.56 |
| Sewer | \$481.44 |

Approved
County Auditor
SKP ✓

TOTAL CURRENT CHARGES

Past Due Balance (Due Immediately) ~~11-17-25~~ \$903.65

TOTAL AMOUNT DUE

~~12-25-25~~ \$1,766.65

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025 \$1,766.65



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/25/25 to avoid
disconnection.



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

548

DEC 15 2025



AUTOSCH 5-DIGIT 77414 18 PSS 156687AA01-A-1
4790 1 AV 0-588



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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

010-54410-661

J ml

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-------------------------------|------------|------------|
| 16-032010-03 11-25 | 12/15/2025 | \$65.81 |

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: ✓ 10/25/2025 to 11/25/2025
Billing Date: 11/30/2025
Due Date: 12/15/2025
Penalty Date: 12/20/2025

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|------------------------------|
| Water | 122 | 122 | Approved 0 County Auditor |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---------|---------|
| Water | \$33.39 |

TOTAL CURRENT CHARGES

Past Due Balance (Due Immediately) ~~pd. 11/17/25~~ - \$32.42

TOTAL AMOUNT DUE

~~pd. 11/17/25~~ ~~CH-122552~~ \$65.81

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025 \$65.81



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/25/25 to avoid
disconnection.

DEC 11 2025 SK



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

✓ 548

DEC 15 2025



AUTOSCH 5-DIGIT 77414 b PSS 156687AA01-A-1
1380 1 AV D-588



MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

✓ Fairgrounds

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

010-54410-661

✓ 548

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-------------------|------------------|------------|
| Inv. 16-032020-00 | 11-25 12/15/2025 | \$228.45 |

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 10/25/2025 to 11/25/2025
Billing Date: 11/30/2025
Due Date: 12/15/2025
Penalty Date: 12/20/2025

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 901 | 880 | 2,100 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---------|---------|
| Water | \$56.69 |
| Sewer | \$73.20 |

TOTAL CURRENT CHARGES

✓ 548 KJ Approved County Auditor ✓ \$129.89

TOTAL AMOUNT DUE

✓ 548 KJ 122522 \$228.45

P.D. 11/17/25 - \$98.56

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025 \$228.45



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/25/25 to avoid
disconnection.

DEC 11 2025 ✓

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2025. If balance is not paid by 5 p.m. on 12/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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

✓
 370
 DEC 15 2025
 ✓



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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | | | TELEPHONE # | |
|----------------|------------------------|----------|-----------|---------------|-----------------|--------------|------|----------------|---------|
| 13416001 | MATAGORDA COUNTY PCT 4 | 41 | 0.095000 | 0 | Pct Barn Hwy 35 | | | (361) 588-6866 | |
| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
| FROM | TO | | | PREVIOUS | PRESENT | | | | |
| 10/18/25 | 11/18/25 | 31 | 2 | 2763 | 3154 | 10511601 | 1 | 391 | 79.36 |

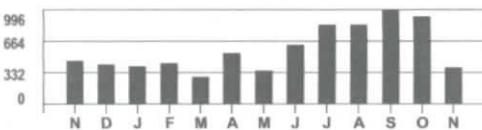
DEMAND: READING ACTUAL BILLED
 5.228 5.228 5.228
 2 100W- HPS 84 0.00
 THANK YOU FOR YOUR PAYMENT 11/17/25 21.00
 PREVIOUS AMOUNT DUE -329.88
 TOTAL AMOUNT DUE 329.88
 100.36

Code 010-54410-615 K.H.

Approved
 County Auditor
 SC GP

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | | \$100.36 |
|-------------------------|--------------|----------|--------------|--------------|--|--|--|----------|
| CURRENT BILLING PERIOD | 31 | 391 | 13 | 2.56 | | | | |
| PREVIOUS BILLING PERIOD | 30 | 927 | 31 | 4.74 | CURRENT BILL PAST DUE AFTER | | | 12/15/25 |
| SAME PERIOD LAST YEAR | 31 | 464 | 15 | 2.39 | BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY | | | \$100.36 |

Your Electricity Use Over The Last 13 Months



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

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

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

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

✓ DEC 11 2025

P.O. Box 1189

Edna, TX 77957-1189

Edna (361) 771-4400

Bay City (979) 245-3029

DEC 15 2025



Office Hours:

Monday - Friday

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

| ACCOUNT # | ACCOUNT NAME | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | | | TELEPHONE # | |
|-------------------|------------------------|----------|-----------|---------------|--------------------|--------------|------|----------------|---------|
| 13416002 11/18-25 | MATAGORDA COUNTY PCT 4 | 41 | 0.095000 | 0 | South Hwy 35/Pct 4 | | | (361) 588-6866 | |
| FROM | TO | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
| 10/18/25 | 11/18/25 | 31 | 2 | 5649 | 6958 | 10511600 | 1 | 1309 | 190.52 |

DEMAND: READING ACTUAL BILLED
 8.792 8.792 8.792

THANK YOU FOR YOUR PAYMENT 11/17/25

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

0.00
 -408.60
 408.60
 190.52

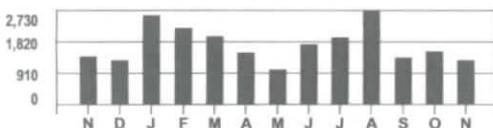
✓
 Code 010-54410-615 K.H.

Approved
 County Auditor

SLP

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | \$190.52 |
|-------------------------|--------------|----------|--------------|--------------|--------------------------------|----------|--------------------------|
| CURRENT BILLING PERIOD | 31 | 1309 | 42 | 6.15 | | | |
| PREVIOUS BILLING PERIOD | 30 | 1554 | 52 | 7.27 | CURRENT BILL PAST DUE AFTER | 12/15/25 | BILL IS DUE UPON RECEIPT |
| SAME PERIOD LAST YEAR | 31 | 1410 | 45 | 5.63 | AFTER DUE DATE PAY | | \$190.52 |

Your Electricity Use Over The Last 13 Months



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 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

SL DEC 11 2025

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

DEC 15 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 | |
| FROM | TO | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES |
| 10/18/25 | 11/18/25 | 31 | 2 | 3665 | 3980 | 10510335 | 1 | 315 | 70.15 |
| 1 LED 100W | | | | | | | 42 | | 10.50 |
| 1 POLE | | | | | | | 0 | | 1.75 |

THANK YOU FOR YOUR PAYMENT 11/17/25

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

Code 010-54410-615 k.h.

Approved
County Auditor

SKG

| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | | \$82.40 |
|-------------------------|--------------|----------|--------------|--------------|--------------------------------|--|--|----------|
| CURRENT BILLING PERIOD | 31 | 315 | 10 | 2.26 | | | | |
| PREVIOUS BILLING PERIOD | 30 | 383 | 13 | 2.55 | CURRENT BILL PAST DUE AFTER | | | 12/15/25 |
| SAME PERIOD LAST YEAR | 31 | 322 | 10 | 1.91 | BILL IS DUE UPON RECEIPT | | | |

Your Electricity Use Over The Last 13 Months



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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

Read Type

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

DEC 11 2025 82

