

**CenterPoint  
Energy**

CenterPointEnergy.com

**CUSTOMER**  
COUNTY BARN PRECINCT 3  
**DEC 02 2025**  
**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

**ACCOUNT NUMBER**

2904139-9 / 11-19-25

**DATE MAILED**

Nov 24, 2025

**DATE DUE**

**Dec 09, 2025**

**AMOUNT DUE**

**\$ 58.89**

**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

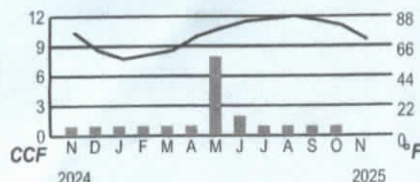
**Call before you dig**

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	1	1
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	75	80
Days in billing period	32	29

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 59.94
Payment Nov 12, 2025	- 59.94
Current gas charges (Details on page 2)	+ 58.89
<b>Total amount due</b>	<b>\$ 58.89</b>

previous invoice paid w/ prosperity Card

Approved  
County Auditor

01054410614 AH

DEC 01 2025

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://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](http://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** Dec 09, 2025  
**AMOUNT DUE** \$ 58.89

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

\$ 58.89

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

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



2200002327124

008200000290413996000000058890000000588910

**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
2904139-9

**DATE DUE**  
**AMOUNT DUE**

Page 2 of 4  
**Dec 09, 2025**  
**\$ 58.89**

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

**DATE MAILED**  
Nov 24, 2025

## 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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

## Current gas charges

**Meter Number** 3828200587513  
**Day Billing Period** 29

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

Billing Period	Current Reading	Previous Reading	Total	x Combined pressure factor	= Usage
10/21/25 - 11/19/25	9550	9550	0	1.14020	0 CCF
Customer charge					\$53.12
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.94
Reimbursement of State GRT					0.63

## Total current charges

**\$ 58.89**

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

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://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](http://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



## Your winter readiness checklist

### Tips you can start today:

-  Seal cracks and gaps around windows and doors to keep cold air out
-  Set ceiling fans to spin clockwise (slow speed) to circulate warm air
-  Check and change your furnace filter to help keep it running efficiently

**Prepare your budget:** Winter heating needs can increase energy use, impacting your monthly bill. Take a moment to review payment assistance resources designed to help you budget effectively and manage your costs.

For more tips and resources to help make the most of your energy dollars this winter season, scan the QR Code or visit [CenterPointEnergy.com/ReadyForWinter](https://CenterPointEnergy.com/ReadyForWinter).



250916-08



## Smell gas? Leave fast!

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



**Leave** immediately on foot.



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



**Call CenterPoint Energy or 911 from a safe distance.**

Do not assume someone else has already called. The gas leak will be investigated at no charge.

[CenterPointEnergy.com/GasSafety](https://CenterPointEnergy.com/GasSafety)



Scan the QR code to learn more.

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

250723-05

## Download the CenterPoint Energy app for convenient access to your account, tools and resources – anytime, on any device.



**Securely login** using your mobile device's Face ID, fingerprint or password.



**Easily view and pay your bill** using your digital wallet.



**Check your gas usage** to better understand how you use energy.



Visit [CenterPointEnergy.com/App](https://CenterPointEnergy.com/App) or scan the QR code to download the app.

250916-06

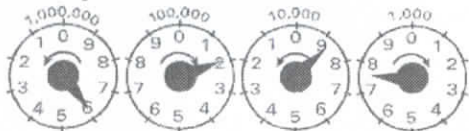
November, 2025

## 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 "100-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.

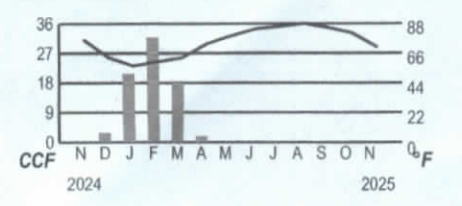
Gas leak or emergency  
Leave immediately, then call  
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Customer service  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

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
0	0	75
0	0	80
0	0	70
32	29	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 55.32
Payment Nov 17, 2025	- 55.32
Current gas charges (Details on page 2)	+ 55.32
<b>Total amount due</b>	<b>\$ 55.32</b>

Approved  
County Auditor  
SR

01054410614 A1+

DEC 01 2025 SR

How to pay your bill

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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	Dec 09, 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.

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

CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0430214632027

008200640111150663000000055320000000553250



**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**

6401111506-6

Page 2 of 4

**DATE DUE**

**Dec 09, 2025**

**DATE MAILED**

Nov 24, 2025

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**SERVICE ADDRESS**

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

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## 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
10/21/25 - 11/19/25 ✓	736 ✓	736		0 CCF
Customer charge				\$53.12
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27
<b>Total current charges</b>				<b>\$ 55.32</b> ✓

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250916-06



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250723-05

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250916-06

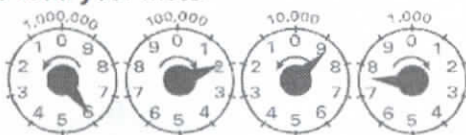
November, 2025

## A safety message from CenterPoint Energy

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The entire meter reading is 6187.



✓ CITY OF PALACIOS  
P.O. Box 845  
Palacios, TX 77465



\*\*AUTO\*\*SCH 5-DIGIT 77465 1 PSS 156418AA21-A-1  
15 1 AV 0-588



✓ JUSTICE OF THE PEACE PCT #3  
405 COMMERCE ST  
PALACIOS TX 77465-5468

JP3

UTILITIES OFFICE: (361) 972-3605  
OFFICE HOURS: MONDAY - FRIDAY  
8:30 AM - 4:30 PM.  
EMERGENCY ONLY: (361) 972-3112

#### YOUR MONTHLY USAGE (IN HUNDREDS)



DEC 01 2025

#### SPECIAL MESSAGE

VIEW AND PAY UTILITY BILLS ONLINE: [HTTPS://WWW.MUNICIPALONLINEPAYMENTS.COM/PALACIOSTX](https://www.municipalonlinepayments.com/palaciosTX)  
RESIDENTIAL BULK ITEMS REMINDER: ALL HOUSEHOLD ITEMS ARE SCHEDULED FOR THE 2ND FRIDAY OF EACH MONTH. TO GET ADDED TO THE LIST, PLEASE TAKE PICTURES OF THE ITEMS YOU ARE DISCARDING AND EMAIL TO [CUSTOMERSERVICE@CITYOFPALACIOS.ORG](mailto:CUSTOMERSERVICE@CITYOFPALACIOS.ORG). (LIMIT 1 MATTRESS, COUCHES, WASHERS, DRYERS, ETC.)  
IN OBSERVANCE OF THANKSGIVING HOLIDAY, CITY HALL WILL CLOSE WEDNESDAY NOVEMBER 26TH AT 12 PM AND REMAIN CLOSED UNTIL MONDAY DECEMBER 1, 2025.  
NO TRASH SERVICES: THANKSGIVING DAY, CHRISTMAS DAY, NEW YEARS DAY, TRASH ROUTES WILL RUN ONE DAY BEHIND SCHEDULE.  
IN OBSERVANCE OF CHRISTMAS HOLIDAY, CITY HALL WILL BE CLOSED MONDAY, DECEMBER 22ND TO FRIDAY, DECEMBER 26TH.  
NEW WATER RATES WILL BE REFLECTED ON DECEMBER'S BILL. IF YOU HAVE ANY QUESTIONS CALL CITY HALL AT 361-972-3605.

## City Services Statement

### ACCOUNT INFORMATION

ACCOUNT: 01-0420-02  
SERVICE ADDRESS: 405 COMMERCE  
LAST PAYMENT: 11/20/2025 -80.88  
SERVICE PERIOD: 10/18/2025 TO: 11/17/2025  
BILLING DATE: 11/30/2025

### DUE DATE:

December 15, 2025

### CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	✓ 69	72	3	20.70

### OTHER CHARGES

SEWER	20.70
GARBAGE	39.48

### AMOUNT DUE

PREVIOUS BALANCE 0.00

TOTAL AMOUNT DUE BY 12/15/2025 80.88

TOTAL AMOUNT DUE AFTER 12/15/2025 105.88

TOTAL AMOUNT DUE AFTER 4:30PM ON 12/22/2025 145.88

WHEN THE 22<sup>ND</sup> FALLS ON A WEEKEND, PAYMENT MUST  
BE RECEIVED BY 4:30 PM ON FRIDAY.

12/2/25 - called - need budget transfer  
THIS IS THE ONLY BILL YOU WILL RECEIVE  
SERVICE WILL BE DISCONNECTED IF NOT PAID IN FULL  
NO PARTIAL PAYMENTS WILL BE ACCEPTED

010-54410-463

— M. Pene DATE: 12/1/2025 —



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

DEC 02 2025



**Do Not Mail!**  
**Commissioner**  
**is picking**  
**up 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		
FROM	TO			PREVIOUS	PRESENT	
10/18/25	11/18/25	31	0			
THANK YOU FOR YOUR PAYMENT						30.00
PREVIOUS AMOUNT DUE						-30.00
TOTAL AMOUNT DUE						30.00
01054410 6660 1214						
Approved County Auditor						
8L						
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	0	0	0.97	\$30.00	
PREVIOUS BILLING PERIOD	30	0	0	1.00		
SAME PERIOD LAST YEAR	31	0	0	0.65		
					CURRENT BILL PAST DUE AFTER	12/15/25
					BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	
					\$31.50	
MERRY CHRISTMAS PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE						
VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a>						
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

DEC 01 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

ACCOUNT NUMBER	52570001
Previous Balance	\$0.00
Current Bill	\$30.00
SAVE	\$1.50
IF PAID BY	12/15/25
Total Due on Account	\$30.00
After 12/15/25	\$31.50



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

0  
2790

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

DEC 02 2025



**Do Not Mail!**  
**Commissioner**  
**is picking up**  
**check!**

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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
52570003	MATAGORDA COUNTY PCT 3 (ALL)		20	0.095000	3	306 CR 316		(361) 972-2719
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE
FROM	TO			PREVIOUS	PRESENT			
09/10/25	11/18/25	69	0			0		
INITIAL SEC/LIGHT CONNECT CHG.								15.00
TOTAL AMOUNT DUE								25.50
<p>010544410660 AH</p> <p>Approved County Auditor</p> <p>SK</p>								
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$25.50
CURRENT BILLING PERIOD	69	0	0	0.15	CURRENT BILL PAST DUE AFTER			
PREVIOUS BILLING PERIOD	0	0	0	0	12/15/25			BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY			\$26.02
<p>DEC 01 2025</p>				<p>MERRY CHRISTMAS PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></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

TX01020F



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

ACCOUNT NUMBER	52570003
Previous Balance	\$0.00
Current Bill	\$25.50
SAVE	\$0.52
IF PAID BY	12/15/25
Total Due on Account	\$25.50
After 12/15/25	\$26.02



MATAGORDA COUNTY PCT 3 (ALL) 16  
SEA WALL COMMISSION 4005  
25000 STATE HIGHWAY 35 S  
PALACIOS TX 77465-1920

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  
✓ DEC 02 2025



Do Not Mail!  
Commissioner  
is picking  
up 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	0	306 CR 316 Bowers Field	(361) 972-2719
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		
FROM	TO			PREVIOUS	PRESENT	
10/18/25	11/18/25	31	2	14	35	
METER NUMBER						
10502231						
MULT						
1						
KILOWATT USAGE						
21						
CHARGES						
34.65						
NOV 2025 UNDERCOLLECT CUST CHG						15.00
THANK YOU FOR YOUR PAYMENT 11/12/25						-28.33
PREVIOUS AMOUNT DUE						28.33
TOTAL AMOUNT DUE						49.65
COMPARISONS						
DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$49.65
CURRENT BILLING PERIOD	31	21	1	CURRENT BILL		
PREVIOUS BILLING PERIOD	30	14	0	PAST DUE AFTER		12/15/25
SAME PERIOD LAST YEAR	0	0	0	AFTER DUE DATE PAY		\$51.38
BUDGET BILL						
WEATHERIZATION/CONTRACT						
WAITING TO BE BILLED						
Your Electricity Use Over The Last 13 Months						
MERRY CHRISTMAS						PAYMENT MUST BE
RECEIVED BY 5PM ON THE DUE DATE						
VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a>						
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

DEC 01 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

ACCOUNT NUMBER	52570002
Previous Balance	\$0.00
Current Bill	\$49.65
SAVE	\$1.73
IF PAID BY	12/15/25
Total Due on Account	\$49.65
After 12/15/25	\$51.38

\*\*\*\*\*AUTO\*\*5-DIGIT 77465

MATAGORDA COUNTY PCT 3 (ALL 16  
25000 STATE HIGHWAY 35 S 4005  
PALACIOS TX 77465-1920



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





3974

DEC 02 2025

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

22 NOV 2025

PM 4 L



US POSTAGE IMPERY BOWEN  
1775 2025

Inw/

124/11-19-25

11/20/2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1031900	✓ 1030300	1600	17.00
Sewage				21.00
Total Due				\$38.00
***After Due Date Penalty 3.80			\$ 41.80	***

ZIP 77482  
02 7H  
0006182782

\$ 000.61<sup>0</sup>

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
124	12/10/2025

TOTAL DUE (NON RECEIPT)	AFTER DUE DATE PAY
38.00	41.80

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612  
Stefanie Pawlosky

Last payment received 11/20/25 for \$38.00.

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

Approved  
County Auditor

SR  
lap

DEC 01 2025 SR

From 10/20/2025 TO  
11/19/2025 ✓

25  
QB-01-22





