



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 DUE

DATE MAILED
Nov 24, 2025

Page 1 of 4
Dec 09, 2025
\$ 58.89

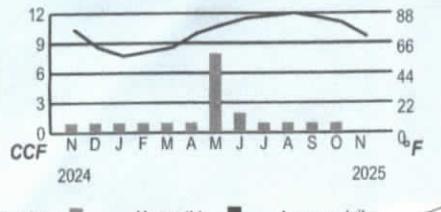
JP3

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 | This month |
| Total CCF used | | 1 | 1 | 0 |
| Average daily gas use(CCF) | 0.0 | 0.0 | 0.0 | |
| Average daily temperature | 75 | 80 | 70 | |
| Days in billing period | 32 | 29 | 29 | |

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 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 |
| Total amount due | \$ 58.89 |

previous invoice paid w/prosperity card

Approved
County Auditor

88
b6

010544101614A4

DEC 01 2025 8L

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill
Pay immediately, schedule a payment or set up automatic monthly payments.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



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.



ACCOUNT NUMBER 2904139-9

| | |
|-------------------|---------------------|
| 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.



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



CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

ACCOUNT NUMBER

2904139-9

DATE DUE

Page 2 of 4
Dec 09, 2025

DATE MAILED

Nov 24, 2025

AMOUNT DUE

\$ 58.89

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

Meter Number Day Billing Period
3828200587513 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

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

\$ 58.89 ✓

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

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.



250916-06

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



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 or scan the QR code to download the app.

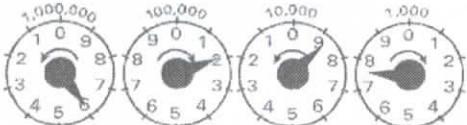
250916-06

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 "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

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.



2254 ✓

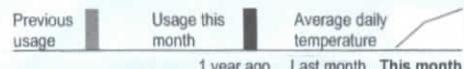
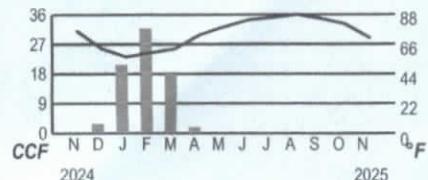
CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3
DEC 02 2025
SERVICE ADDRESS

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

ACCOUNT NUMBER
6401111506-6 **11-19-25** **DATE DUE**
DATE MAILED
Nov 24, 2025 **AMOUNT DUE**

Page 1 of 4
Dec 09, 2025
\$ 55.32

Gas leak or emergencyLeave 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**

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 Nov 17, 2025 | Thank you! |
|----------------------|------------|

| | |
|---|---------|
| Current gas charges (Details on page 2) | + 55.32 |
|---|---------|

Total amount due

| |
|-----------------|
| \$ 55.32 |
|-----------------|

Approved
County Auditor
SP

Total CCF used 0 0 0

Average daily gas use(CCF) 0.0 0.0 0.0

Average daily temperature 75 80 70

Days in billing period 32 29 29

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savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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DEC 01 2025 SL

How to pay your bill**Online**

Visit: CenterPointEnergy.com/paybill
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set up automatic monthly payments.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.

CenterPoint.
Energy

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.

ACCOUNT NUMBER **6401111506-6**

| | |
|-----------------|---------------------|
| 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.



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0000972 01 AV 0.59 1

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



0430214632027

00820064011150663000000055320000000553250

| | | |
|---|---------------------------------------|--------------------------------------|
| CUSTOMER COUNTY BARN PRECINCT 3 | ACCOUNT NUMBER 6401111506-6 | DATE DUE |
| SERVICE ADDRESS 25000 State Highway 35 S, Palacios, TX 77465-1920 | DATE MAILED Nov 24, 2025 | AMOUNT DUE \$ 55.32 |

DEFINITIONS

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Current gas charges

| | |
|---------------|--------------------|
| Meter Number | Day Billing Period |
| 3731506736444 | 29 |

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

| 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 |
| Total current charges | | | | \$ 55.32 |

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

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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.

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250916-06



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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



250723-05

Scan the QR code to learn more.
Escanee aquí para obtener más información sobre la seguridad del gas natural.

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.



250916-06

Visit CenterPointEnergy.com/App or scan the QR code to download the app.

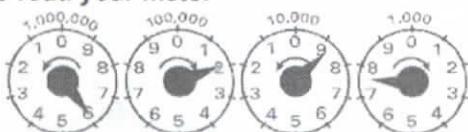
November, 2025

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



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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.

380
CITY OF PALACIOS
P.O. Box 845
Palacios, TX 77465
City by the Sea

DEC 02 2025



AUTOSCH 5-DIGIT 77465 1 PSS 156418AA21-A-1
15 1 AV 0.588



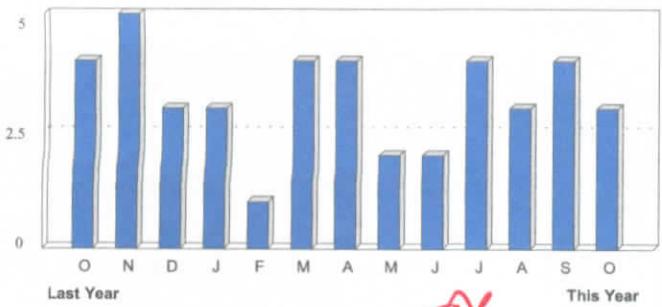
✓ JUSTICE OF THE PEACE PCT #3
405 COMMERCE ST
PALACIOS TX 77465-5468

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. (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: **380**
SERVICE ADDRESS:
LAST PAYMENT: 11/20/2025
SERVICE PERIOD:
BILLING DATE:

01-0420-02
405 COMMERCE
-80.88
✓ 10/18/2025 TO: 11/17/2025
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

TOTAL AMOUNT DUE BY 12/15/2025

TOTAL AMOUNT DUE AFTER 12/15/2025

TOTAL AMOUNT DUE AFTER 4:30PM ON 12/22/2025
WHEN THE 22ND 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. Peine

DATE: 12/1/2025 -

Approved
County Auditor

SL ✓ C
0.00
80.88
105.88

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

DEC 02 2025



370 ✓

DO NOT MAIL!
Commissioner
is picking
up check!

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

| ACCOUNT # | 11-18-25 | ACCOUNT NAME | ✓ | RATE | PCRF | BILL TYPE | SERVICE ADDRESS | | | TELEPHONE # |
|---|------------|------------------------------|-----------|---------------|--|--------------|-----------------|--------------------------|---------|----------------|
| INN. 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 | | | | | |
| 10/18/25 | 11/18/25 ✓ | 31 | 0 | | | 0 | | | 30.00 | |
| THANK YOU FOR YOUR PAYMENT | | | | 11/12/25 | | | | -30.00 | | |
| PREVIOUS AMOUNT DUE | | | | | | | | 30.00 | | |
| TOTAL AMOUNT DUE | | | | | | | | 30.00 | | |
| <p>01054410 6660 1014</p> <p>Approved County Auditor SL</p> | | | | | | | | | | |
| COMPARISONS | | | | | TOTAL NOW DUE | | | | | \$30.00 |
| CURRENT BILLING PERIOD | | 31 | 0 | 0 | CURRENT BILL PAST DUE AFTER | | 12/15/25 | BILL IS DUE UPON RECEIPT | | |
| PREVIOUS BILLING PERIOD | | 30 | 0 | 0 | | | | | | |
| SAME PERIOD LAST YEAR | | 31 | 0 | 0 | AFTER DUE DATE PAY | | | \$31.50 | | |
| | | | | | MERRY CHRISTMAS PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE | | | | | |
| <p>VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p> | | | | | | | | | | |

| 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 | |

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

DEC 01 2025 SL

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

| | | |
|----------------------|----------------|--------------|
| 0 | ACCOUNT NUMBER | 52570001 |
| Previous Balance | \$0.00 | Current Bill |
| SAVE | \$1.50 | IF PAID BY |
| 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

✓ 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 # |
|---|------------------------------|----------|--------------|--|--------------|--------------------------------|---|----------------|----------|--------------------------|
| 52570003 | MATAGORDA COUNTY PCT 3 (ALL) | | | 20 | 0.095000 | 3 | 306 CR 316 Bowers Field Security light. | | | (361) 972-2719 |
| SERVICE PERIOD | | NO. DAYS | READ TYPE | METER READING | | METER NUMBER | MULT | KILOWATT USAGE | CHARGES | |
| FROM | TO | | | PREVIOUS | PRESENT | | | | | |
| 09/10/25 | 11/18/25 | 69 | 0 | | | 0 | | | 10.50 | |
| INITIAL SEC/LIGHT CONNECT CHG. | | | | | | | | | | 15.00 |
| TOTAL AMOUNT DUE | | | | | | | | | | 25.50 |
| <p>0105444106600 <i>PAH</i></p> <p>Approved County Auditor</p> <p><i>SK</i> <i>JP</i></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 | | | 12/15/25 | BILL IS DUE UPON RECEIPT |
| PREVIOUS BILLING PERIOD | 0 | 0 | 0 | | 0 | | | | | |
| SAME PERIOD LAST YEAR | 0 | 0 | 0 | | 0 | AFTER DUE DATE PAY | | | \$26.02 | |
| | | | | <p>MERRY CHRISTMAS PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p> | | | | | | |
| <p>DEC 01 2025 <i>SL</i></p> | | | | | | | | | | |

| 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

TX01020F

| | | | |
|---|------------------|----------|--------------|
| 0 | ACCOUNT NUMBER | 52570003 | |
| | Previous Balance | \$0.00 | Current Bill |
| | SAVE | \$0.52 | IF PAID BY |
| | 12/15/25 | | |
| | \$25.50 | | |
| | After 12/15/25 | | |
| | \$26.02 | | |

16
4005

✓ MATAGORDA COUNTY PCT 3 (ALL)
SEA WALL COMMISSION
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 # | | | |
|--|--------------------------------|-------------|---------------|--|--------------------------------|----------|----------------|--------------------------|--|--|--|
| JNL. 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 | | ✓ METER NUMBER | ✓ MULT | KILOWATT USAGE | ✓ CHARGES | | | |
| 10/18/25 | 11/18/25 | 31 | 2 | 14 ✓ | 35 ✓ | 10502231 | 1 | 21 | | | |
| ✓ 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 | | | |
| <p>01054410 6660 AH</p> <p>Approved County Auditor SL VP</p> | | | | | | | | | | | |
| COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE | | | \$49.65 | | | |
| CURRENT BILLING PERIOD | 31 | 21 | 1 | 1.12 | CURRENT BILL PAST DUE AFTER | | | BILL IS DUE UPON RECEIPT | | | |
| PREVIOUS BILLING PERIOD | 30 | 14 | 0 | 0.94 | | | | | | | |
| SAME PERIOD LAST YEAR | 0 | 0 | 0 | 0 | AFTER DUE DATE PAY | | | \$51.38 | | | |
| Your Electricity Use Over The Last 13 Months | | | | <p>MERRY CHRISTMAS PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p> | | | | | | | |
| 21 | 14 | 7 | 0 | | | | | | | | |
| N D J F M A M J J A S O N | | | | | | | | | | | |

| 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

TX01020F



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

| | | |
|----------------------|----------------|----------------------|
| 0 | 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) ✓
25000 STATE HIGHWAY 35 S
PALACIOS TX 77465-1920

16
4005



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



3974

DEC 02 2025

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

HOUSTON TX RPDC 773

22 NOV 2025 PM 4:44

FIRST-CLASS

124 11-19-25 11/20/2025

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

010-54410-612
(Stefanie Pawlosky)

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

DEC 01 2025 SP

From 10/20/2025 TO
11/19/2025 ✓

25
08 • 01-22

US POSTAGE IMPERFECT BOWIE
1175 ★ 2025

ZIP 77482 \$ 000.61⁰
02 7H NOV 21 2025
0006102782 DUE DATE
124 12/10/2025 PAST DUE AFTER THIS DATE
TOTAL FEE UPON RECEIPT AFTER DUE DATE PAY
38.00 41.80
MAIL THIS STUB WITH YOUR PAYMENT

Approved
County Auditor
SR
VLR

