

ACCOUNT STATEMENT

8085

548



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

JAN 07 2026

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv 01-013000-02/12-25	01/15/2026	\$300.48 130.09

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C ✓
 Service Period: ✓ 11/25/2025 to 12/25/2025
 Billing Date: 12/29/2025 ✓
 Due Date: 01/15/2026
 Penalty Date: 01/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,344		18,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$130.09
TOTAL CURRENT CHARGES	\$130.09
Past Due Balance (Due Immediately) pd 12/22/25	\$170.89
TOTAL AMOUNT DUE	\$300.48
TOTAL DUE IF PAID AFTER 5PM ON 01/20/2026	\$300.48

Approved
County Auditor
JK

AUTOSCH 5-DIGIT 77414 18 PS5 157308AA29-A-1
4569 1 AV 0-588

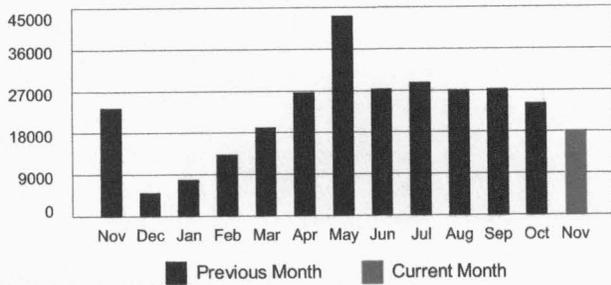


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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

JAN 05 2026 SK

010-54410-508



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 01/25/26 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2026. If balance is not paid by 5 p.m. on 01/25/26, 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: 01-013000-02
 Service Address: 2200 7th St A/C
 Service Period: 11/25/2025 to 12/25/2025
 Billing Date: 12/29/2025

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$300.48
DUE BY	01/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 01/20/2026	\$300.48

SCAN TO PAY



Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$ 130.09



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



01013000020000300480000300483

B9A1042424R118250 - 157308AA29.A.1.4589.1.3.0.588 - www.datalprose.com

The first part of the document discusses the importance of maintaining accurate records. It emphasizes that every entry should be clearly documented and dated. The text continues to describe the various methods used to collect and analyze data, highlighting the need for consistency and precision in all measurements.

In the second section, the author details the specific procedures followed during the fieldwork. This includes the selection of sampling sites, the use of standardized equipment, and the implementation of strict safety protocols. The results of these observations are presented in a series of tables and graphs, which provide a visual representation of the data collected over time.

The final part of the document is a conclusion that summarizes the key findings of the study. It notes that the data shows a clear trend in the variables being measured, which is consistent with the theoretical model proposed at the beginning of the paper. The author also discusses the limitations of the study and suggests areas for future research.



The following section provides a detailed analysis of the data presented in the previous section. It examines the relationship between the different variables and discusses the statistical significance of the findings. The author uses various statistical tests to confirm the validity of the results and to identify any potential sources of error.

In addition, the text discusses the broader implications of the study. It suggests that the findings have important implications for the field of research and may lead to new discoveries and applications. The author also acknowledges the contributions of the research team and expresses gratitude to the funding agencies that supported the work.

Finally, the document includes a list of references and a list of appendices. The references cite the key works that informed the study, while the appendices provide additional information and data that are not included in the main text.

2025

ACCOUNT STATEMENT

548

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

JAN 07 2026

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv 01-016000-02/12-25	01/15/2026	\$1,530.74
		767.74

ACCOUNT INFORMATION

Service Address: 2200 7th St ✓
 Service Period: 11/25/2025 to 12/25/2025 ✓
 Billing Date: 12/29/2025 ✓
 Due Date: 01/15/2026
 Penalty Date: 01/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,252	3,187	6,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$179.66
Sewer	\$219.24
Sanitation	\$368.84
TOTAL CURRENT CHARGES	\$767.74

Approved County Auditor

Past Due Balance (Due Immediately) pd. 12/22/25	\$763.00
TOTAL AMOUNT DUE	\$1,530.74
TOTAL DUE IF PAID AFTER 5PM ON 01/20/2026	\$1,530.74



AUTOSCH 5-DIGIT 77414 18 PS5 157308AA29-A-1
 4569 1 AV 0.588



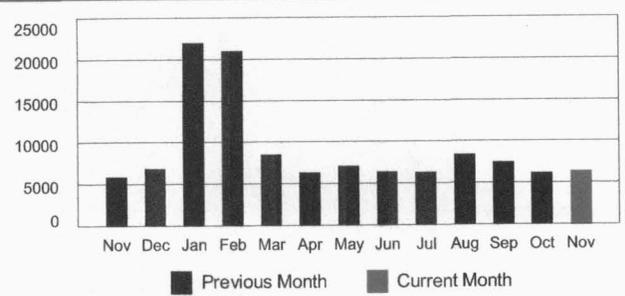
✓ **MATAGORDA COUNTY**
 KRISTIN KUBECKA
 2200 7TH ST ROOM 208
 BAY CITY TX 77414-5254

ICMOB



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



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE*****
 Current charges must be paid by 01/25/26 to avoid disconnection.

JAN 05 2026 *SK*

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2026. If balance is not paid by 5 p.m. on 01/25/26, 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: 01-016000-02
 Service Address: 2200 7th St
 Service Period: 11/25/2025 to 12/25/2025
 Billing Date: 12/29/2025

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$1,530.74
DUE BY	01/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 01/20/2026	\$1,530.74

SCAN TO PAY



Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$ 767.74



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



01016000020001530740001530744

B9A1042424R116250 - 157308AA29 A.1.4569 2.3.0.588 - www.dataprise.com

Approved
County Clerk

RECORDED

NOTICE

RECORDED



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

548

JAN 07 2026

ACCOUNT STATEMENT

2025

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. # 01-018000-02/12-25	01/15/2026	\$110.54

55.27

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig ✓
 Service Period: ✓ 11/25/2025 to 12/25/2025
 Billing Date: 12/29/2025
 Due Date: 01/15/2026
 Penalty Date: 01/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,595	1,900	

Approved
County Auditor
JK

ACCOUNT SUMMARY

SERVICE Water	CHARGE \$55.27
TOTAL CURRENT CHARGES	\$55.27
Past Due Balance (Due Immediately) pd. 12/22/25	\$55.27
TOTAL AMOUNT DUE	\$110.54
TOTAL DUE IF PAID AFTER 5PM ON 01/20/2026	\$110.54

AUTOSCH 5-DIGIT 77414 18 PS5 157308AA29-A-1
4569 1 AV 0-588

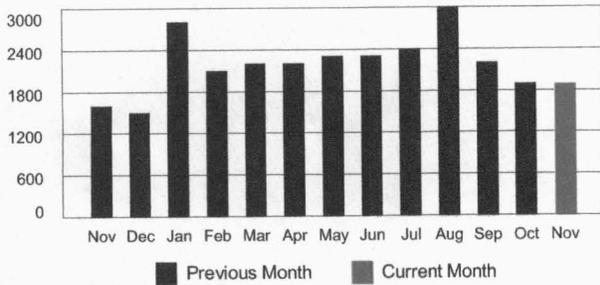


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB

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

JAN 05 2026 JK

WARNING
 ALL PAST DUE BALANCES ARE SUBJECT TO
 DISCONNECTION IMMEDIATELY

NOTICE
 Current charges must be paid by 01/25/26 to avoid
 disconnection.

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2026. If balance is not paid by 5 p.m. on 01/25/26, 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: 01-018000-02
 Service Address: 2200 7th St Irrig
 Service Period: 11/25/2025 to 12/25/2025
 Billing Date: 12/29/2025

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$110.54
DUE BY	01/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 01/20/2026	\$110.54

SCAN TO PAY



Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 55.27

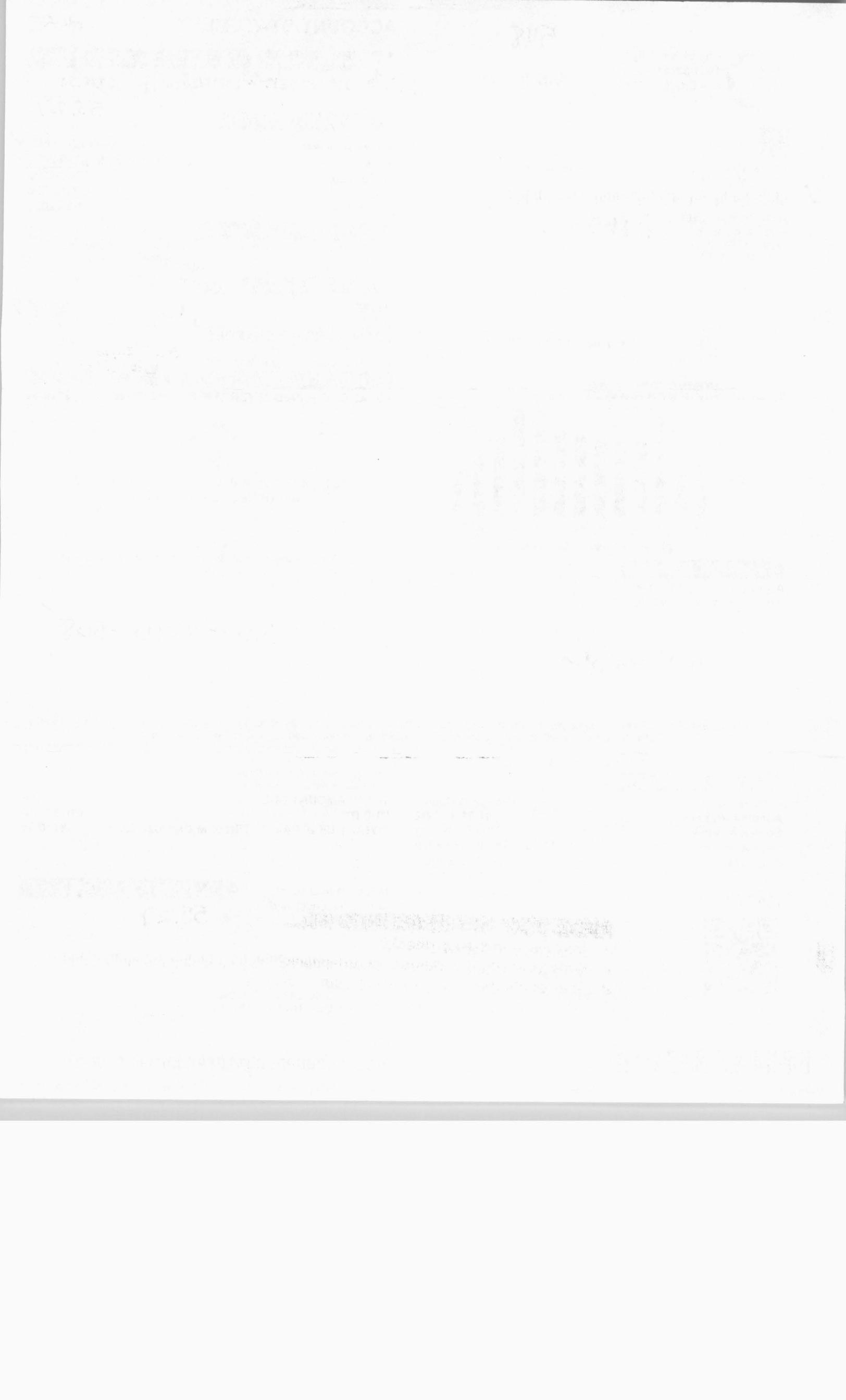


CITY OF BAY CITY
 PO BOX 4897 DEPT 396
 HOUSTON TX 77210-4897



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2025

010-54410-595

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King Keobot

JAN 08 2026

Office Hours:

Monday - Friday

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

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv. 13413002	MATAGORDA COUNTY (LANDFILL)	30	0.095000	0	Trans. Station	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/25	12/18/25	30	2	2899	5689	10640150	1	2790	446.39

DEMAND:	READING	ACTUAL	BILLED	
	21.895	21.895	21.895	0.00

PREVIOUS UNPAID BALANCE	pd 12-15-25 ck # 122957	459.54
TOTAL AMOUNT DUE		905.93

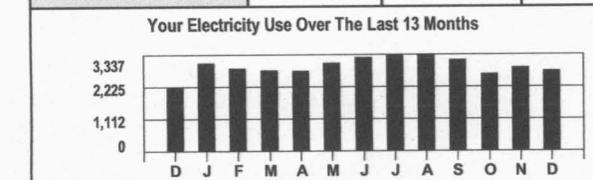
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE)

JAN 02 2026

CK 122957
12/15/25
\$ 459.54

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	2790	93	14.88	446.39	\$905.93
PREVIOUS BILLING PERIOD	34	2899	85	13.52		
SAME PERIOD LAST YEAR	30	2231	74	11.15		



HAPPY NEW YEAR!

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

TX01020F

JEC
Your Touchstone Energy Partner

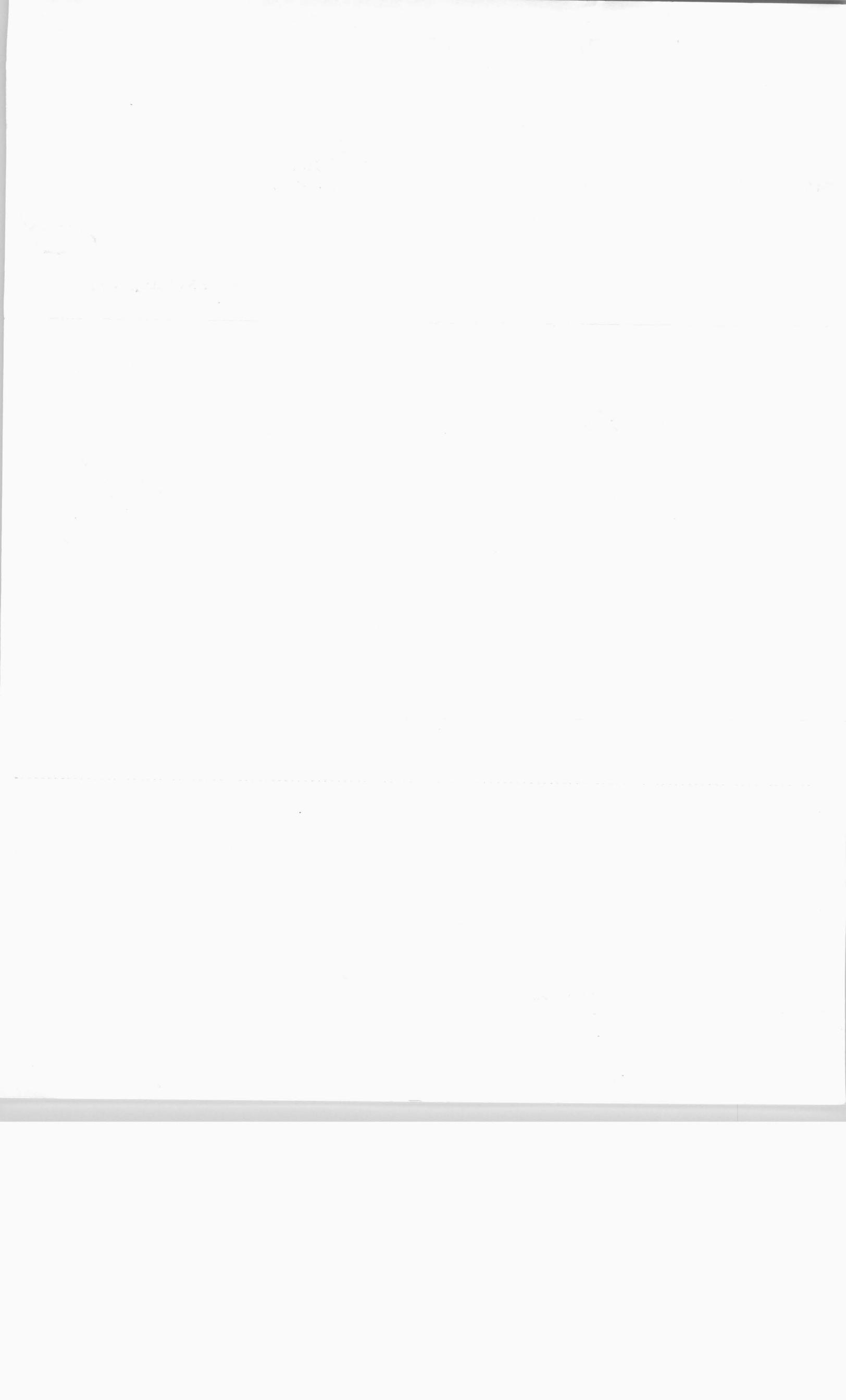
P.O. Box 1189
Edna, TX 77957-1189

ACCOUNT NUMBER	13413002
Previous Balance	\$459.54
Current Bill	446.39
SAVE	\$0.00
IF PAID BY	01/15/26
Total Due on Account	\$905.93
After 01/15/26	\$905.93

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

MATAGORDA COUNTY (LANDFILL) 1
ENVIRONMENTAL HEALTH / Tr Station 263
MATAGORDA CO OFC BLDG
2200 7TH ST STE 1
BAY CITY TX 77414-5203

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



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APPROVED
COUNTY AUDITOR

[Signature]

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JAN 08 2026



✓ 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 #	13415002	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	41	PCRF	0.095000	BILL TYPE	0	SERVICE ADDRESS	20305 FM 457 Sgt Library lights	TELEPHONE #	(979) 863-7861	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES					
FROM	TO			PREVIOUS	PRESENT									
11/18/25	12/18/25	30	0			0				0.00				
1 100W- HPS									42	10.50				
12 LED-100 W VANDAL PROOLF									504	126.00				
9 TRANSFORMER									0	18.00				
PREVIOUS UNPAID BALANCE											pd 12/15 ck # 122957-154.50	154.50		
TOTAL AMOUNT DUE												309.00		
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)														
JEG 010-57410-613 RECEIVED DEC 30 2025 DEC 31 2025 JEC														
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			154.50 \$309.00						
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	01/15/26	BILL IS DUE UPON RECEIPT							
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY			\$309.00						
SAME PERIOD LAST YEAR	30	0	0	0	HAPPY NEW YEAR!									
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 TX01020F

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

ACCOUNT NUMBER	13415002
Previous Balance	\$154.50
Current Bill	\$154.50
SAVE	\$0.00
Total Due on Account	\$309.00
After 01/15/26	\$309.00

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

0
25

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



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APPROVED

COUNTY AUDITOR

RECEIVED DEC 3 0 2025

154.50

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JAN 08 2026



✓ 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 #
Env 13415004	MATAGORDA CO PREC #2 ✓	41	0.095000	0	112 CR 230 / Manne	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/25	12/18/25 ✓	30	2	344 ✓	394	10504534	1	50	38.06 ✓

DEMAND:	READING	ACTUAL	BILLED	
	1.020	1.020	1.020	
PREVIOUS UNPAID BALANCE				0.00
TOTAL AMOUNT DUE				75.27
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)				

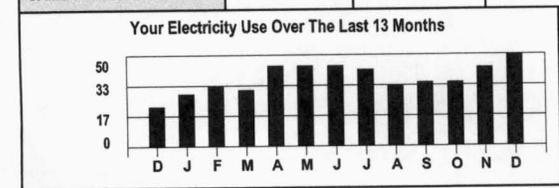
APPROVED
COUNTY AUDITOR
JK

36 024-521410662

RECEIVED DEC 30 2025

DEC 31 2025 *JK*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	50	2	1.27	✓ 38.06 / 75.27
PREVIOUS BILLING PERIOD	31	43	1	1.20	
SAME PERIOD LAST YEAR	34	22	1	0.80	



HAPPY NEW YEAR!
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
Edna, TX 77957-1189



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

0
25

ACCOUNT NUMBER	13415004	
Previous Balance	\$37.21	Current Bill 38.06
SAVE	\$0.00	IF PAID BY 01/15/26
Total Due on Account		75.27
After 01/15/26		75.27

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



1/1/88

Frank

COUNTY AUDITOR
APPROVED

RECEIVED DEC 3 0 5888

138.00

DEC 1 1988

RECEIVED

138.00

138.00

370

JAN 08 2026



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 #	805	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	20	PCRF	0.095000	BILL TYPE	0	SERVICE ADDRESS	24128 FM 457 VFW Kitchen	TELEPHONE #	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
11/18/25	12/18/25	30	2	412	413	10515523	1	1	32.13				
2 1000W FLOOD LIGHT									800	59.50			
1 TRANSFORMER									0	2.00			
PREVIOUS UNPAID BALANCE										126.39			
TOTAL AMOUNT DUE										220.02			
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)													
<p>APPROVED COUNTY AUDITOR</p> <p>SK [Signature]</p> <p>RECEIVED DEC 30 2025</p> <p>DEC 31 2025 [Signature]</p>													
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			93.63 \$220.02					
CURRENT BILLING PERIOD	30	1	0	1.07	CURRENT BILL PAST DUE AFTER	01/15/26	BILL IS DUE UPON RECEIPT						
PREVIOUS BILLING PERIOD	31	142	5	1.61	AFTER DUE DATE PAY			\$220.02					
SAME PERIOD LAST YEAR	30	2	0	1.01									
Your Electricity Use Over The Last 13 Months						<p>HAPPY NEW YEAR!</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>							

- 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	13415005
Previous Balance	\$126.39
Current Bill	93.63
SAVE	\$0.00
IF PAID BY	01/15/26
Total Due on Account	\$220.02
After 01/15/26	\$220.02



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

0
25

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



100

NON-PROFIT

ONE

APPROVED
COUNTY AUDITOR

RECEIVED DEC 3 9 2022

100

DEC 3 9 2022

STATE OF CALIFORNIA
COUNTY OF SAN DIEGO
DEPARTMENT OF SOCIAL SERVICES

100

370

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

JAN 08 2026



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2 ✓	20	0.095000	0	24128 FM 457 VFW Hall	(979) 863-7861

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	650 ✓	1054	10515524	1	404	82.90

NOV 2025 UNDERCOLLECT CUST CHG 15.00
 THANK YOU FOR YOUR PAYMENT 11/17/25 -63.89
 PREVIOUS AMOUNT DUE 63.89
 TOTAL AMOUNT DUE 97.90 ✓

APPROVED
COUNTY AUDITOR

[Signature]

RECEIVED
JAN 07 2026

RECEIVED JAN 05 2026

BY: DK

206 018-57416-613

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$97.90 ✓
CURRENT BILLING PERIOD	31	404	13	2.67	CURRENT BILL PAST DUE AFTER	12/15/25	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	388	13	2.13			
SAME PERIOD LAST YEAR	31	472	15	2.50	AFTER DUE DATE PAY		\$97.90 ✓

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
- 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		13415006	
Previous Balance	\$0.00	Current Bill	\$97.90
SAVE	\$0.00	IF PAID BY	12/15/25
Total Due on Account		\$97.90	
After 12/15/25		\$97.90	



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

0
26

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



2896

380

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1/13

1/13

APPROVED
COUNTY AUDITOR

[Signature]

RECEIVED JAN 13 2013

JAN 13 2013

STATE OF CALIFORNIA

EX

STATE OF CALIFORNIA
COUNTY OF ...
...

JAN 13 2013

...

...

370



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

JAN 08 2026

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

ACCOUNT #	11885	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								
11/18/25	12/18/25 ✓	30	2	1054	1443	10515524	1	389	81.02				
PREVIOUS UNPAID BALANCE									97.90				
TOTAL AMOUNT DUE									178.92				
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)													
Missing 10/18 to 11/18/25 invoice 286 010 54410 613										APPROVED COUNTY AUDITOR S.K. Glen			
DEC 3 1 2025 SA										RECEIVED DEC 30 2025			
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	389	13	2.70	81.02 \$178.92								
PREVIOUS BILLING PERIOD	31	404	13	2.67	CURRENT BILL PAST DUE AFTER	01/15/26	BILL IS DUE UPON RECEIPT						
SAME PERIOD LAST YEAR	30	475	16	2.51	AFTER DUE DATE PAY						\$178.92		
Your Electricity Use Over The Last 13 Months					HAPPY NEW YEAR! 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

ACCOUNT NUMBER	13415006		
Previous Balance	\$97.90	Current Bill	81.02
SAVE	\$0.00	IF PAID BY	01/15/26
Total Due on Account	\$178.92		
After 01/15/26	\$178.92		



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

0
25

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



APR 2 1950

NEW YORK

Miss called Jones to get invoice

APPROVED
COUNTY AUDITOR

RECEIVED DEC 3 0 2025

Missing info to Miss's invoice

DEC 3 1 2025

81.02

MISSISSIPPI

MISSISSIPPI

MISSISSIPPI

MISSISSIPPI

MISSISSIPPI

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JAN 08 2026

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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 #
✓ JW 13415007 / 121825	MATAGORDA CO PREC #2 ✓	20	0.095000	0	24128 FM 457 Sgt Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/25	12/18/25 ✓	30	2	1914 ✓	2814	10515525	1	900	145.40 ✓

PREVIOUS UNPAID BALANCE	108.24
TOTAL AMOUNT DUE	253.64
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)	

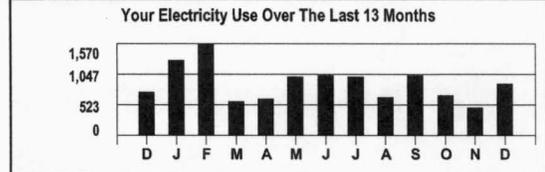
36010-51418-613

APPROVED COUNTY AUDITOR
SK

RECEIVED DEC 30 2025

DEC 31 2025 Bill to BC LIBRARY

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	900	30	4.85	145.40
PREVIOUS BILLING PERIOD	31	486	16	3.01	
SAME PERIOD LAST YEAR	30	748	25	3.48	



HAPPY NEW YEAR!
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
VISIT OUR WEBSITE AT: www.myjec.coop
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- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
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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

ACCOUNT NUMBER	13415007
Previous Balance	\$108.24
SAVE	\$0.00
Total Due on Account	\$253.64
After 01/15/26	\$253.64

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

0
25

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



2005

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JAN 15 2005

2005-2006

APPROVED
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RECEIVED DEC 9 0 5059

BILL TO BC LIBRARY

(12.10)

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Edna (361) 771-4400
Bay City (979) 245-3029

JAN 08 2026

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

ACCOUNT #	1101825	ACCOUNT NAME	MATAGORDA COUNTY Pet 2 ✓		RATE	30	PCRF	0.095000	BILL TYPE	0	Sgt.	SERVICE ADDRESS	FM 457 Old Swing Bridge Sgt.	TELEPHONE #	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES						
FROM	TO			PREVIOUS	PRESENT										
11/18/25	12/18/25 ✓	30	2	3999 ✓	4827	10506218	1	828	359.83						
PREVIOUS UNPAID BALANCE										pd 12/15	ck #102957	327.94			
TOTAL AMOUNT DUE												687.77			
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)															
APPROVED COUNTY AUDITOR SK															
RECEIVED DEC 30 2025															
DEC 31 2025 SK															
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					\$687.77				
CURRENT BILLING PERIOD		30	828	28	11.99	CURRENT BILL PAST DUE AFTER		01/15/26	BILL IS DUE UPON RECEIPT						
PREVIOUS BILLING PERIOD		31	434	14	10.08	AFTER DUE DATE PAY					\$705.76				
SAME PERIOD LAST YEAR		30	131	4	9.11										
Your Electricity Use Over The Last 13 Months								HAPPY NEW YEAR! 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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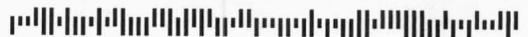
ACCOUNT NUMBER	52854001		
Previous Balance	\$327.94	Current Bill	\$359.83
SAVE	\$17.99	IF PAID BY	01/15/26
Total Due on Account	\$687.77		
After 01/15/26	\$705.76		



MATAGORDA COUNTY Pet 2 ✓
PO BOX 571
MATAGORDA TX 77457-0571

0
2845

✓ JACKSON ELECTRIC COOPERATIVE INC
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JAN 11 1971

APPROVED
COUNTY AUDITOR

RECEIVED DEC 3 0 1970

DEC 8 1970

APPROVED
COUNTY AUDITOR

DEC 8 1970