

360

MATAGORDA CO OFFICE BLDG.

2025

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS JAN 1 3 2026 2200 7TH ST / CMOB ✓		ACCOUNT NUMBER <i>Inv #</i> 36061-1010160001 / 12-31-25											
	SERVICE PERIOD 12/01/25 ✓ 12/31/25	BILLING DATE 01/20/26												
READ DATE(G) 12/31/25 METER NUM. 89915 PRES. READ 603 PREV. READ 0 TOTAL CCF 603	TOTAL CCF 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>478.21</td> </tr> <tr> <td>COST OF GAS</td> <td>331.64</td> </tr> <tr> <td>THIS MONTH</td> <td>828.85</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	478.21	COST OF GAS	331.64	THIS MONTH	828.85
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	478.21													
COST OF GAS	331.64													
THIS MONTH	828.85													
			Approved County Auditor <i>SK</i> <i>[Signature]</i>											
			TOTAL NOW DUE	828.85										
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER										
			0.00	01/20/2026 828.85										

010-54410-508 ✓

5

MATAGORDA CO OFFICE BLDG

MESSAGES

***** DUE DATE 1-20-26 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

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.

SK JAN 1 2 2026

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.

MATAGORDA CO JAIL

(2025)

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS JAN 1 3 2026 2323 AVE E		ACCOUNT NUMBER Inv.# 36061-1041480000 12-30		
	SERVICE PERIOD 12/01/25 TO 12/30/25	BILLING DATE 01/20/26			
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	12/30/25 9989964 99567 97878 1689	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 1,276.42 COST OF GAS 928.93 THIS MONTH 2,224.35	
		Approved County Auditor 		010-54410-512	
		TOTAL NOW DUE		cur 2,224.35	
		PENALTY AMOUNT		PAY THIS AMOUNT AFTER	
		0.00		01/20/2026 2,224.35	

582 MATAGORDA CO JAIL

MESSAGES

JAN 1 2 2026 *SR*

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*****DUE DATE 1-20-26*****

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CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3
2254 JAN 13 2026
SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465

ACCOUNT NUMBER 2904139-9
DATE DUE 12-17-25
DATE MAILED Dec 23, 2025

Page 1 of 4 2025
Jan 07, 2026
AMOUNT DUE \$ 59.94

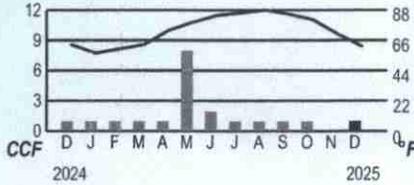
Gas leak or emergency
Leave immediately, then call 800-752-8036, 24 hours a day

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	0	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	62	70	61
Days in billing period	28	29	28

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	\$ 58.89
Payment Dec 16, 2025	- 58.89
Current gas charges (Details on page 2)	+ 59.94
Total amount due	\$ 59.94

Thank you!
Approved
County Auditor
SK JJ

01054410614 AH

JAN 05 2026 SK

How to pay your bill

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

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 2904139-9

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

DATE DUE Jan 07, 2026
AMOUNT DUE \$ 59.94

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

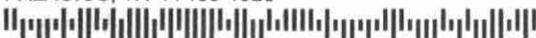
\$ 59.94
Please enter amount of your payment

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.



0001068 01 AV 0.59 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

2030005075275

008200000290413996000000059940000000599410

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Jan 07, 2026

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Dec 23, 2025

AMOUNT DUE

\$ 59.94

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

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

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

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

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

Current gas charges

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

Meter Number 3828200587513
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	Total	Combined pressure factor	Usage
11/19/25 - 12/17/25	9551	9550	1	1.14020	1 CCF
Customer charge					\$53.12
Base amount			1 CCF x	\$ 0.15638	0.16
Gas cost adjustment			1 CCF x	\$ 0.83051	0.83
Tax act 2022					1.93
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.99
Reimbursement of State GRT					0.64
Total current charges					\$ 59.94

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

Handwritten note: 11/19/25 - 12/17/25

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



Notice to customers regarding customer-owned service lines:

Buried natural gas piping running from the gas meter to your home or gas utilization equipment is your responsibility to maintain.



Natural gas utilization equipment includes items such as yard lights, pool heaters and grills.



Failure to properly inspect and repair buried gas line could lead to dangerous conditions.

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



Scan the QR code for more information or visit CenterPointEnergy.com/PipelineSafety.

Before you do any digging, call 811 to know what's below.

240105_13

The ins and outs of excess flow valves (EVFs)

Excess flow valves are devices that can be installed by CenterPoint Energy on your natural gas service line.

- Excess flow valves are designed to restrict natural gas flow when it exceeds prescribed limits.
- The valve automatically activates to help prevent the buildup of gas — reducing the chance of natural gas fires and explosions, personal injury and property damage.
- On existing lines, it's the customer's responsibility to choose to install an EVF, an air-powered technology that avoids emissions by capturing and reusing methane during pipeline maintenance or inspection, at their expense.



Scan the QR code below or visit CenterPointEnergy.com/ExcessFlowValve to learn more.

Escanee aquí para aprender sobre las válvulas de exceso de flujo.

240105_14

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

Did you know financial assistance is available to help pay your energy bills?



You may qualify for one or more federal, state and local energy assistance programs available to help homeowners or renters with their energy bills. Customers must meet specific state income guidelines to qualify for assistance.



Scan the QR code or visit [CenterPointEnergy.com/PaymentAssistance](https://www.CenterPointEnergy.com/PaymentAssistance) for more information on managing your energy expenses.

251014-10

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://www.CenterPointEnergy.com/ReadyForWinter).



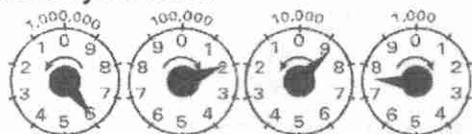
250916-08

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.



CenterPointEnergy.com

2254

CUSTOMER COUNTY BARN PRECINCT 3 JAN 13 2026 SERVICE ADDRESS 25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER 6401111506-6 DATE DUE 1/12-17-25 DATE MAILED Dec 23, 2025 AMOUNT DUE

Page 1 of 4 2025 Jan 07, 2026

\$ 63.23

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

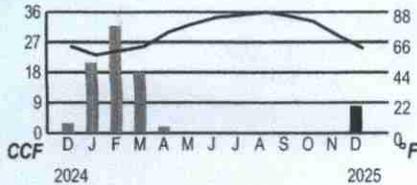
Call before you dig

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	3	0
Average daily gas use (CCF)	0.1	0.0
Average daily temperature	62	70
Days in billing period	28	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 55.32
Payment Dec 16, 2025	- 55.32
Current gas charges (Details on page 2)	+ 63.23
Total amount due	\$ 63.23

Approved County Auditor SK [Signature]

0105 4410 614 AH

JAN 05 2026 SK

How to pay your bill

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

Phone Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

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



ACCOUNT NUMBER 6401111506-6

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

DATE DUE Jan 07, 2026 AMOUNT DUE \$ 63.23

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

\$ 63.23

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

0960259062698

008200640111150667000000063230000000632300

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6
DATE MAILED
Dec 23, 2025

DATE DUE Jan 07, 2026
AMOUNT DUE \$ 63.23

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 3731506736444
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	=	Usage
11/19/25 - 12/17/25	744	736		8 CCF
Customer charge				\$53.12
Storage inventory charge		8 CCF x \$ 0.00307		0.02
Base amount		8 CCF x \$ 0.15638		1.25
Gas cost adjustment		8 CCF x \$ 0.83051		6.64
Tax act 2022				1.93
Case No. OS-24-00016343 Rate case surcharge				0.27

Total current charges \$ 63.23

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

Handwritten notes: H.A. 1/10/26 H.A.P. 2/1/26

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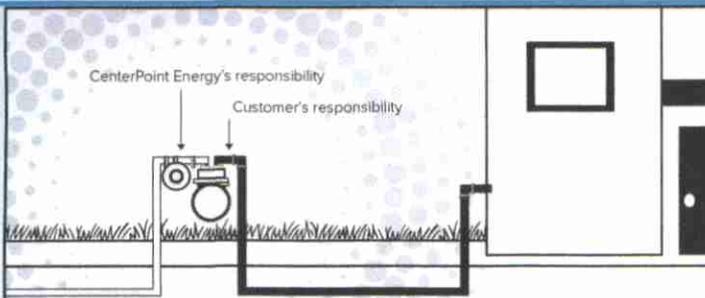
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Account holder's signature

Date



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Natural gas utilization equipment includes items such as yard lights, pool heaters and grills.



Failure to properly inspect and repair buried gas line could lead to dangerous conditions.

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



Scan the QR code for more information or visit CenterPointEnergy.com/PipelineSafety.

Before you do any digging, call 811 to know what's below.

240105_13

The ins and outs of excess flow valves (EVFs)

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- On existing lines, it's the customer's responsibility to choose to install an EVF, an air-powered technology that avoids emissions by capturing and reusing methane during pipeline maintenance or inspection, at their expense.



Scan the QR code below or visit CenterPointEnergy.com/ExcessFlowValve to learn more.

Escanee aquí para aprender sobre las válvulas de exceso de flujo.

240105_14

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

Did you know financial assistance is available to help pay your energy bills?



You may qualify for one or more federal, state and local energy assistance programs available to help homeowners or renters with their energy bills. Customers must meet specific state income guidelines to qualify for assistance.



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251014-10

Your winter readiness checklist

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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://www.CenterPointEnergy.com/ReadyForWinter).



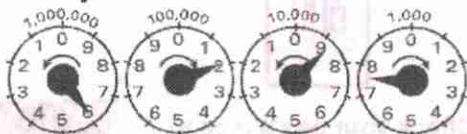
250916-08

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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.



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

JAN 13 2026



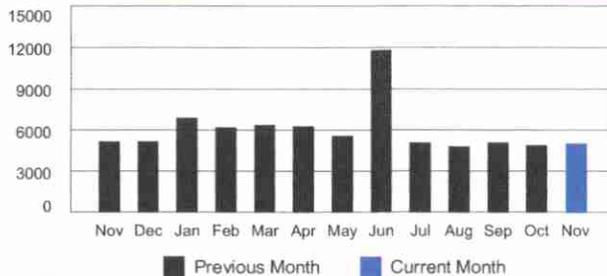
AUTOSCH 5-DIGIT 77414 2 PSS 157308AA29-A-1
414 1 AV 0-588



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

JAN 05 2026

ACCOUNT STATEMENT

2025

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Int# 04-098000-02/12-25	01/15/2026	\$750.50

ACCOUNT INFORMATION

Service Address: 2308 Ave F
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	2,505	2,454	\$900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$169.76
Sewer	\$207.07
TOTAL CURRENT CHARGES	\$376.83

Past Due Balance (Due Immediately) pd. 12-15-25 \$373.67
TOTAL AMOUNT DUE **\$750.50**
 TOTAL DUE IF PAID AFTER 5PM ON 01/20/2026 \$750.50



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

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

2025

ACCOUNT STATEMENT



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

548
JAN 13 2026



***AUTO**SCH 5-DIGIT 77414 2 P55 157308AA29-A-1
415 1 AV 0-588



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
INW 04-099000-01/12-25	01/15/2026	\$22,511.95

11,553.05

ACCOUNT INFORMATION

Service Address: 2323 Ave E
 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	308,918	302,143	679,700

Approved
County Auditor

ACCOUNT SUMMARY

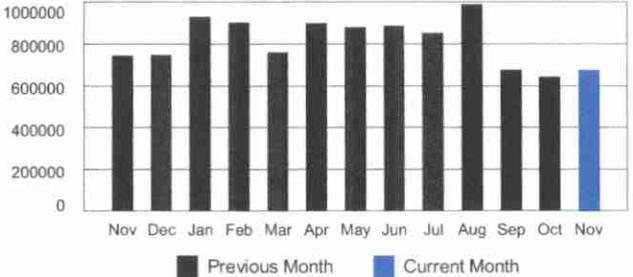
SERVICE	CHARGE
Water	\$4,939.18
Sewer	\$6,069.34
Sanitation	\$544.53
TOTAL CURRENT CHARGES	\$11,553.05

Past Due Balance (Due Immediately) pd. 12-15-25 \$10,958.90

TOTAL AMOUNT DUE ok #122936 \$22,511.95

TOTAL DUE IF PAID AFTER 5PM ON 01/20/2026 \$22,511.95

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 OK OR



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

✓
548

JAN 13 2026



AUTOSCH 5-DIGIT 77414 b PSS 157308AA29-A-1
1373 1 AV 0.588

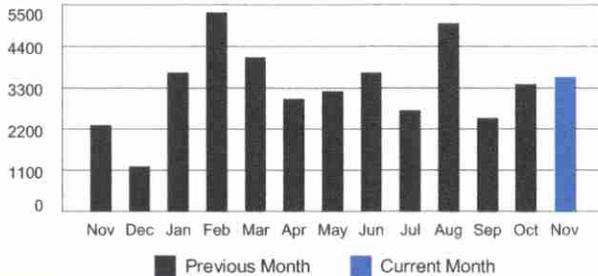


MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Pct. 1 ✓

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

010-54410-612
Stefanie Pawlosky

ACCOUNT STATEMENT

2025

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Invt. 16-011000-00 / 12-15-25	01/15/2026	\$703.22
		353.18

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: ✓ 11/25/2025 to 12/25/2025 ✓
Billing Date: 12/29/2025
Due Date: 01/15/2026
Penalty Date: 01/20/2026

ACCOUNT METERED USAGE

Service	Current	Previous	Usage
Water	2,131	✓ 2,095	3,600

ACCOUNT SUMMARY

Approved
County Auditor
SK JJ

SERVICE	CHARGE
Water	\$159.15
Sewer	\$194.03

pd. 12-15-25 ch # 122936 SP -

TOTAL CURRENT CHARGES	\$353.18
Past Due Balance (Due Immediately)	\$350.04
TOTAL AMOUNT DUE	\$703.22
TOTAL DUE IF PAID AFTER 5PM ON 01/20/2026	\$703.22



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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

JAN 08 2026 SK

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.



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

✓
548

JAN 13 2026



***AUTO**SCH 5-DIGIT 77414 18 PSS 157308AA29-A-1
4792 1 AV 0.588



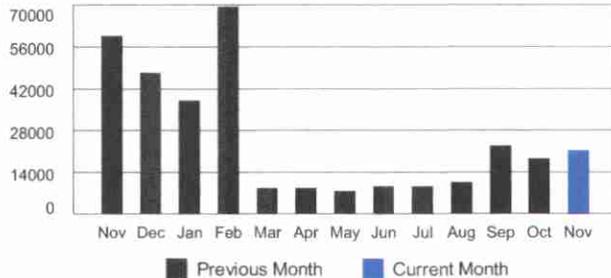
MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

✓ -



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 ✓
Jp ml

ACCOUNT STATEMENT

2025

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/12-25	01/15/2026	\$1,774.84

Inv.

911.84

ACCOUNT INFORMATION

Service Address: Hamman Rd
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	10,542	10,326	21,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$403.47
Sewer	\$508.37
TOTAL CURRENT CHARGES	\$911.84

Approved
County Auditor
SK JF ✓

Past Due Balance (Due Immediately) pd. 12/22/25	\$863.00
TOTAL AMOUNT DUE	\$1,774.84
TOTAL DUE IF PAID AFTER 5PM ON 01/20/2026	\$1,774.84



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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

JAN 08 2026 SK



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

✓ 548

JAN 13 2026



AUTOSCH 5-DIGIT 77414 18 PSS 157308AA29-A-1
4792 1 AV 0.588

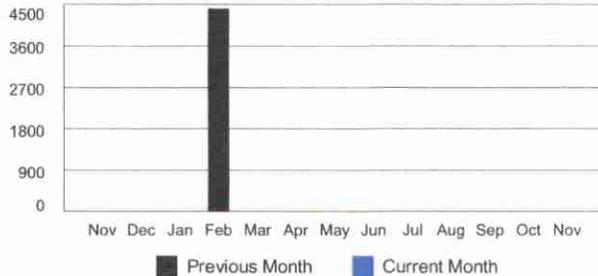


MATAGORDA COUNTY
FAIRGROUNDS ✓
2604 NICHOLS AVE ✓
BAY CITY TX 77414-6958



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 ✓
Ja Not

ACCOUNT STATEMENT

2025

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	01/15/2026	\$66.78
		33.39

Inv. 12-25

ACCOUNT INFORMATION

Service Address: Columbus Rd
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	122	122	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$33.39
TOTAL CURRENT CHARGES	\$33.39
Past Due Balance (Due Immediately)	\$33.39
TOTAL AMOUNT DUE	\$66.78
TOTAL DUE IF PAID AFTER 5PM ON 01/20/2026	\$66.78

Approved
County Auditor
SK



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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

SK JAN 08 2026



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

548

JAN 13 2026



AUTOSCH 5-DIGIT 77414 6 PSS 157308AA29-A-1
1380 1 AV 0.588



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

Fairgrounds

ACCOUNT STATEMENT

2025

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-032020-00 / 12-25	01/15/2026	\$228.26
		98.37

ACCOUNT INFORMATION

Service Address: 4901 Nichols
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	902	901	100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$42.55
Sewer	\$55.82

Approved
County Auditor
SK JJ

TOTAL CURRENT CHARGES \$98.37

Past Due Balance (Due Immediately) pd. 12-22-25 \$129.89

TOTAL AMOUNT DUE \$228.26

TOTAL DUE IF PAID AFTER 5PM ON 01/20/2026 \$228.26

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.

010-54410-661
for note

SK JAN 08 2026

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

370
JAN 13 2026



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				
11/18/25	12/18/25	30	2	3154	3511	10511601	1	357	75.24
DEMAND:		READING	ACTUAL	BILLED					
		5.228	5.228	5.228					
2 100W- HPS									
PREVIOUS UNPAID BALANCE		pd. 12/22/25 ck # 123072							0.00
TOTAL AMOUNT DUE									21.00
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									100.30
									196.60
									# 96.24
C.F. Code 010-54410-615 K.H.									
									Pct 4
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$196.60
CURRENT BILLING PERIOD	30	357	12	2.51	CURRENT BILL PAST DUE AFTER		01/15/26	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	391	13	2.56	AFTER DUE DATE PAY				\$196.60
SAME PERIOD LAST YEAR	30	422	14	2.26					
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				

84
Approved
County Auditor
[Signature]

- 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

JAN 07 2026

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	13416001	
Previous Balance	\$100.36	Current Bill \$96.24
SAVE	\$0.00	IF PAID BY 01/15/26
Total Due on Account	\$196.60	
After 01/15/26	\$196.60	

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



MATAGORDA COUNTY PCT 4 30
PO BOX 99 7850
ELMATON TX 77440-0099

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



P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029 JAN 13 2026



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

370

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.095000	0	S. Hwy 35 Pct 4	(361) 588-6866

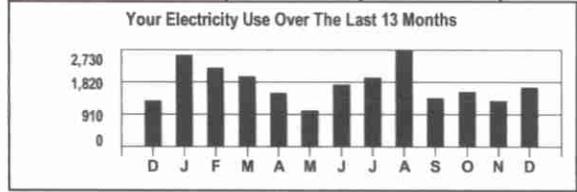
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/25	12/18/25	30	2	6958	8633	10511600	1	1675	234.85

DEMAND:	READING	ACTUAL	BILLED
	13.336	13.336	13.336
PREVIOUS UNPAID BALANCE	pd. 12-22-25 ck #123072		
TOTAL AMOUNT DUE			
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)			
			0.00
			190.52
			425.37

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

Approved
 County Auditor
 [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	1675	56	7.83		\$425.37
PREVIOUS BILLING PERIOD	31	1309	42	6.15	CURRENT BILL PAST DUE AFTER	01/15/26
SAME PERIOD LAST YEAR	30	1310	44	5.25	AFTER DUE DATE PAY	\$425.37



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

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

JAN 07 2026

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



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

ACCOUNT NUMBER	13416002
Previous Balance	\$190.52
Current Bill	\$234.85
SAVE	\$0.00
IF PAID BY	01/15/26
Total Due on Account	\$425.37
After 01/15/26	\$425.37



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

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



2025

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

370
JAN 13 2026



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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
25516001	TRES PALACIOS OAKS VOL		41	0.095000	0	TPO-VFD	(361) 484-6943		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/25	12/18/25	30	2	3980	4221	10510335	1	241	61.19
1 LED 100W 1 POLE PREVIOUS UNPAID BALANCE TOTAL AMOUNT DUE (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									42 0 10.50 1.75 82.40 155.84
pd. 12-22-25 ck # 123072 Approved County Auditor SK JJ \$ 73.44 Code 010-54410-615 K.H. TPO-VFD									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$155.84	
CURRENT BILLING PERIOD	30	241	8	2.04	CURRENT BILL PAST DUE AFTER	01/15/26	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	315	10	2.26	AFTER DUE DATE PAY			\$155.84	
SAME PERIOD LAST YEAR	30	285	10	1.79					
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					

- 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

JAN 07 2026 SK

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	25516001	
Previous Balance	\$82.40	Current Bill \$73.44
SAVE	\$0.00	IF PAID BY 01/15/26
Total Due on Account	\$155.84	
After 01/15/26	\$155.84	

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



TRES PALACIOS OAKS VOL **Pct+4v** 30
FIRE DEPT 7856
PO BOX 99
ELMATON TX 77440-0099



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



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

370
JAN 13 2026



2025

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
30866001	VAN VLECK COMMUNITY CENTER	20	0.095000	0	Pct 1	(409) 245-4395

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	2998	4388	10508600	1	1390	207.14
11/18/25	11/18/25			186288	186288	10329996	1	0	

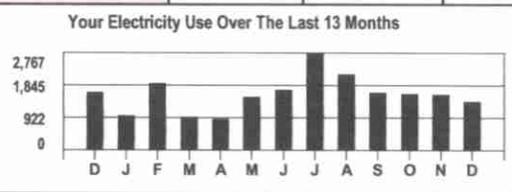
PREVIOUS UNPAID BALANCE
TOTAL AMOUNT DUE
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

pa. 12-15-25 ck# 122957

Approved County Auditor
SK [Signature]

010-54410-62
Stefanie Pawlosky

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	1390	46	6.90		\$456.12
PREVIOUS BILLING PERIOD	31	1603	52	7.55	CURRENT BILL PAST DUE AFTER 01/15/26	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	1659	55	6.70	AFTER DUE DATE PAY	\$456.12



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 | |

JAN 08 2026 SK

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



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

ACCOUNT NUMBER	30866001
Previous Balance	\$248.98
Current Bill	\$207.14
SAVE	\$0.00
IF PAID BY	01/15/26
Total Due on Account	\$456.12
After 01/15/26	\$456.12

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



VAN VLECK COMMUNITY CENTER Pct 1 2
2604 NICHOLS AVE 490
BAY CITY TX 77414-6958

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

JAN 13 2026



2025

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

370

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #	
Inv. 3510001 1218-25	CEDAR LANE HOME DEM CLU	30	0.095000	0	HALL Pct. 1 - Cedar Lane Comm. Center	(979) 245-3914	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	
FROM	TO			PREVIOUS	PRESENT		
11/18/25	12/18/25	30	2	125	749	10640176	
DEMAND:		READING	ACTUAL	BILLED			
- 1 100W- HPS -		11.091	11.091	11.091			
PREVIOUS UNPAID BALANCE		pd. 12-15-25 ck # 122957				160.24	
TOTAL AMOUNT DUE						0.00	
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)						10.50	
						293.36	
						464.10	
<p>624 approved App County Auditor 42 SK JJ</p> <p>total \$170.74 ✓</p> <p>010-54410-612 Stefanie Pawlosky</p>							
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	624	21	5.34	\$464.10		
PREVIOUS BILLING PERIOD	31	1641	53	9.12	CURRENT BILL PAST DUE AFTER	01/15/26	
SAME PERIOD LAST YEAR	30	284	9	3.79	BILL IS DUE UPON RECEIPT		
					AFTER DUE DATE PAY		
					\$464.10		
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

JAN 08 2026 SK

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	3510001
Previous Balance	\$293.36
Current Bill	\$170.74
SAVE	\$0.00
IF PAID BY	01/15/26
Total Due on Account	\$464.10
After 01/15/26	\$464.10

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



CEDAR LANE HOME DEM CLU 1
ATTN COMMISSIONER PRECINCT 1 162
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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



2025

17019

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

JAN 13 2026



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

Inv ✓

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
52570001	MATAGORDA COUNTY PCT 3 (ALL)	20	0.095000	3	3372 FM 521	(361) 972-2719			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/25	12/18/25	30	0			0			30.00
THANK YOU FOR YOUR PAYMENT 12/10/25									-30.00
PREVIOUS AMOUNT DUE									30.00
TOTAL AMOUNT DUE									30.00
<p><i>010 54410 460</i></p> <p><i>JAN 05 2026</i></p> <p><i>Approved County Auditor</i></p> <p><i>AH</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$30.00	
CURRENT BILLING PERIOD	30	0	0	1.00	CURRENT BILL PAST DUE AFTER	01/15/26	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0.97					
SAME PERIOD LAST YEAR	30	0	0	0.67	AFTER DUE DATE PAY			\$31.50	
					<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	52570001		
Previous Balance	\$0.00	Current Bill	\$30.00
SAVE	\$1.50	IF PAID BY	01/15/26
Total Due on Account	\$30.00		
After 01/15/26	\$31.50		



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

0
2781

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



2025

5481

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

JAN 13 2026



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

370 ✓

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		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/25	12/18/25	30	2	35	82	10502231	1	47	37.93
THANK YOU FOR YOUR PAYMENT 12/10/25									-49.65
PREVIOUS AMOUNT DUE									49.65
TOTAL AMOUNT DUE									37.93

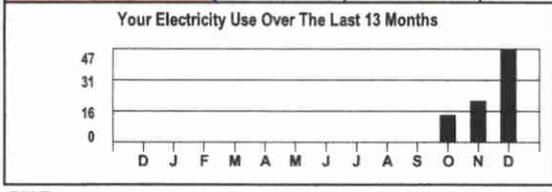
01054410660 AH

Approved
County Auditor
SK [Signature]

JAN 05 2026 SK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	47	2	1.26	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>01/15/26</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$39.82</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	01/15/26	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$39.82
CURRENT BILL PAST DUE AFTER	01/15/26	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$39.82											
PREVIOUS BILLING PERIOD	31	21	1	1.12									
SAME PERIOD LAST YEAR	0	0	0	0									

\$37.93



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
- 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
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 - 2 COOP READ
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 - 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	52570002		
Previous Balance	\$0.00	Current Bill	\$37.93
SAVE	\$1.89	IF PAID BY	01/15/26
Total Due on Account			\$37.93
After 01/15/26			\$39.82

*****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



2025

Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

1036

JAN 13 2026

Inv. 187/12-30-25

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	83000	82000	1000	25.45
Sewage				21.28
Total Due				\$46.73

RECEIVED

After Due Date 30.00 \$ 76.73

JAN 05 2026

MCJP4

Dm

Approved County Auditor

RL JG

Last payment received 12/18/25 for \$46.73.

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on January 20th. A late fee will be applied after the 20th. We accept cash, check, credit cards and Money Orders. There is a \$2.50 processing fee for all cards.

36

USA/POSTCARD



SWEETGUM

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	1/20/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
46.73	76.73

MAIL THIS STUB WITH YOUR PAYMENT

J.P. Office
PO Box 508
Markham TX 77456

OR
JAN 05 2026

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES

2025

2166

JAN 13 2026

INVOICE

Matagorda County WCID #2
PO Box 4027
Sargent, TX 77404

wcid2@outlook.com
+1 (979) 479-4540

Matagorda County #1001

Bill to
Matagorda County
P O Box 571
Matagorda, TX 77457

Marine

Ship to
Matagorda County
West End Park & Chamber Park
Bay City, TX 77414

Invoice details

Invoice no.: 4266
Terms: Net 30
Invoice date: 12/31/2025
Due date: 01/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		OD 4th Qtr ✓	Out of District Water Service: October 1 - December 31	1	\$189.05	\$189.05

Subtotal \$189.05

Sales tax \$0.95

Total **\$190.00** ✓

Ways to pay

VISA BANK

View and pay

TCEQ State Assm. tax

Approved County Auditor

SL JJ

236-024-57410-662 / OR ✓

JAN 07 2026 *SL*

2025

Matagorda County WCID #6 / 3974
PO Box 316
Van Vleck TX 77482,
(979) 245-9461

124 / 12-18-25

JAN 13 2026

FIRST CLASS



ZIP 77482 \$ 000.61⁰
02 7H

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1032800	1031900	900	17.00
Sewage				21.00
Total Due				\$38.00
*** After Due Date Penalty		3.80	\$ 41.80	***

CUSTOMER ACCOUNT	DUE DATE
124	1/10/2026

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
38.00	41.80

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612
Stefanie Pawlosky

Last payment received 12/19/25 for \$38.00.

Approved
County Auditor
SR JJ

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

From 11/19/2025 TO
12/18/2025

25
QB-01-22

JAN 05 2026 SR