

77891

CANEY CREEK M.U.D.

P.O. BOX 4108
SARGENT, TEXAS 77404
(979) 245-0245

✓ RETURN SERVICE REQUESTED

FEB 03 2026

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CEDAR LANE, TX 77415
PERMIT NO. 6

APPROVED
COUNTY AUDITOR
Jim RS

Invt. 811 / 1-20-26

1/22/2026 27347 FM 457

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	54620	54430	190	50.68
Sewer				51.21
TCEO Fee				0.51
Credit				(\$5.00)
Total Due				\$97.40
***After Due Date Penalty	5.00		\$ 102.40	***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
811	2/15/2026

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
97.40	102.40

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED JAN 28 2026

205010-54410-613 ✓

Last payment received 1/13/26 for \$107.40.

Matagorda County *Pct 2*
PO Box 571
Matagorda TX 77457-0571

Payments can also be made at www.ccmud.org.
Please call us @ 979-245-0245 to update your phone number.

From 12/17/2025 TO ✓
1/20/2026

311

08 - 01 - 22



Jim JAN 28 2026



CUSTOMER
 COUNTY BARN PRECINCT 3
FEB 02 2026

ACCOUNT NUMBER
 6401111506-6
DATE MAILED
 Jan 26, 2026

DATE DUE
AMOUNT DUE

Page 1 of 4 **2026**
Feb 10, 2026
\$ 61.07

CenterPointEnergy.com

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

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

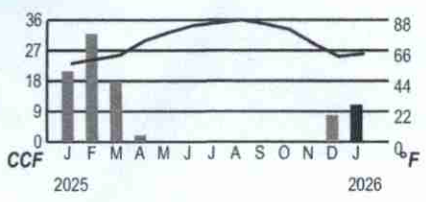
Call before you dig

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	21	8	11
Average daily gas use (CCF)	0.7	0.3	0.3
Average daily temperature	56	61	63
Days in billing period	31	28	34

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	\$ 63.23
Payment Jan 23, 2026	- 63.23
Cash deposit interest Jan 1, 2026	- 4.80
Current gas charges (Details on page 2)	+ 65.87
Total amount due	\$ 61.07

Approved
 County Auditor
[Signature]

010 54410-614
JAN 29 2026
AH

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6401111506-6

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

DATE DUE	Feb 10, 2026
AMOUNT DUE	\$ 61.07

Write account number on check and make payable to CenterPoint Energy.
 \$ 61.07
 Please enter amount of your payment



0000993 01 AV 0.59 1

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



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.

[Signature]
 CENTERPOINT ENERGY
 PO BOX 4981
 HOUSTON TX 77210-4981

2570004411575

00820064011115066600000061070000000610710

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6
DATE MAILED
Jan 26, 2026

DATE DUE Feb 10, 2026
AMOUNT DUE \$ 61.07

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

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.

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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 3731506736444 **Day Billing Period** 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/17/25 - 01/20/26	755		744		11 CCF
Customer charge					\$53.12
Storage inventory charge		11 CCF x	\$ 0.00321		0.04
Base amount		11 CCF x	\$ 0.15638		1.72
Gas cost adjustment		11 CCF x	\$ 0.83051		9.14
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27

Total current charges

\$ 65.87

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

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.

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● **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.

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Account holder's signature

Date

CUSTOMER
MATAGORDA COUNTY

ACCOUNT NUMBER
13841938-7

DATE DUE

Feb 10, 2026

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

DATE MAILED
Jan 26, 2026

AMOUNT DUE

\$ 83.47

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Current gas charges

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

Meter Number 9622402409953
Day Billing Period 34

Billing Period	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
12/17/25 - 01/20/26	179	158	21	1.14020	24 CCF
Customer charge					\$53.12
Storage inventory charge			24 CCF x	\$ 0.00321	0.08
Base amount			24 CCF x	\$ 0.15638	3.75
Gas cost adjustment			24 CCF x	\$ 0.83051	19.93
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
State sales tax			6.25%		4.74
Total current charges					\$ 83.47

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

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Account holder's signature

Date

Manage billing peaks



Get Average Monthly Billing

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AMB evens out your natural gas bill throughout the year, turning those high winter peaks into easy, predictable payments. Enjoy the season without the billing stress.



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251208-04



It's time to get rid of paper clutter and go paperless!

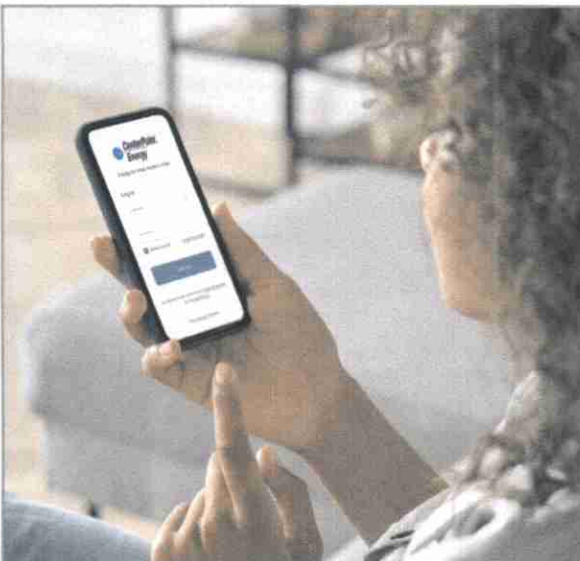
Now is the perfect time to break free from paper bills! Add convenience to your life with Paperless Billing. It's simple:

- Get an email when your bill is ready to view and pay
- Choose how you want to pay
- Set up alerts to remind you when your bill is due

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250624-04



Flexibility at your fingertips!

With our new mobile app, you can make payment arrangements anytime and anywhere! Request an extension, view billing statements and make secure payments directly with just a few simple taps.

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251208-05

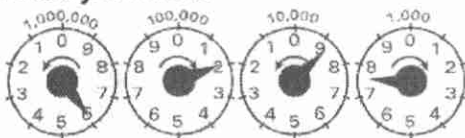
January, 2026

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.
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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 "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.

FEB 02 2026

CUSTOMER
 COUNTY BARN PRECINCT 3
SERVICE ADDRESS
 405 Commerce St, Palacios, TX 77465

Inv. **ACCOUNT NUMBER**
 2904139-9 / 1-20-26
DATE MAILED
 Jan 26, 2026

DATE DUE
AMOUNT DUE

Page 1 of 4 *2026*
Feb 10, 2026
\$ 59.57

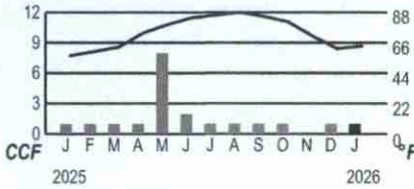
Gas leak or emergency
 Leave immediately, then call
 800-752-8036, 24 hours a day

Customer service
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 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	This month
Total CCF used	1	1	1	1
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	56	61	63	63
Days in billing period	31	28	34	34

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ACCOUNT SUMMARY

Previous gas amount due	\$ 59.94
Payment Jan 23, 2026	- 59.94
Current gas charges (Details on page 2)	\$ 59.57
Total amount due	\$ 59.57

Thank you!

Approved
 County Auditor

SK

5454 01/3 4410-614
WAA
JAN 29 2026 SK

How to pay your bill

Online
 Visit: CenterPointEnergy.com/paybill
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Mail
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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 Feb 10, 2026
AMOUNT DUE \$ 59.57

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

\$ **59.57**

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.



0000992 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

0890264578927

008200000290413998000000059570000000595790

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE **Feb 10, 2026**

DATE MAILED
Jan 26, 2026

AMOUNT DUE **\$ 59.57**

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

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Current gas charges

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

Meter Number 3828200587513 **Day Billing Period** 34

Billing Period	Current Reading	Previous Reading	Total	Combined pressure factor	Usage
12/17/25 - 01/20/26	9552	9551	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					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.97
Reimbursement of State GRT					0.64
Total current charges					\$ 59.57

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

Your account, managed your way

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Account holder's signature

Date

Manage billing peaks



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251208-04



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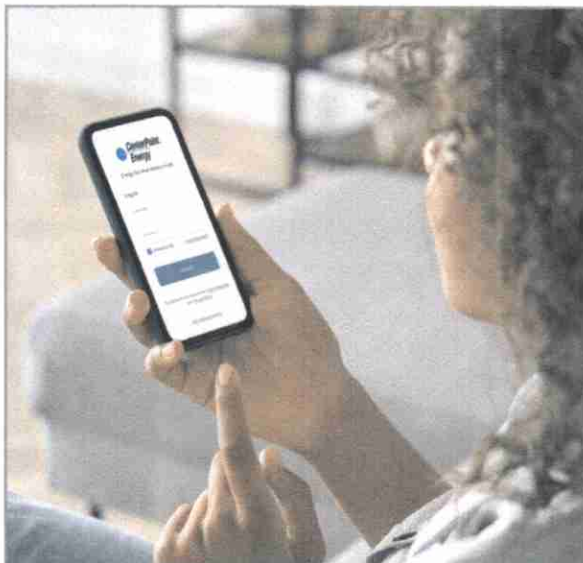
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250624-04



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251208-05

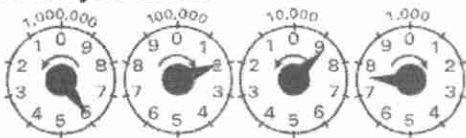
January, 2026

A safety message from CenterPoint Energy

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The entire meter reading is 6187.

Manage billing peaks



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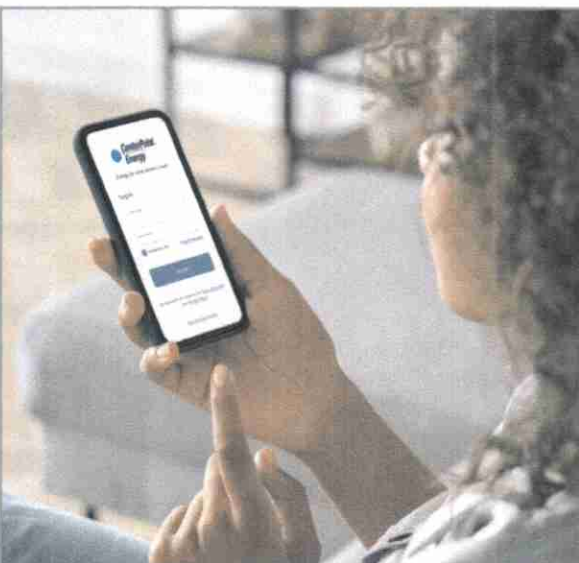
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250624-04



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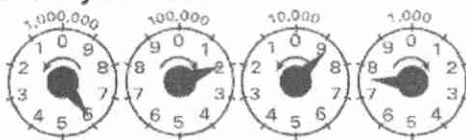
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How to read your meter



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.



548

FEB 02 2026
CITY OF BAY CITY
1901 5th St
Bay City, Tx 77414
(979) 245-2322



https://www.municipalonlinepayments.com/baycitytx
Pay by Phone:: (833) 309-4327

2026



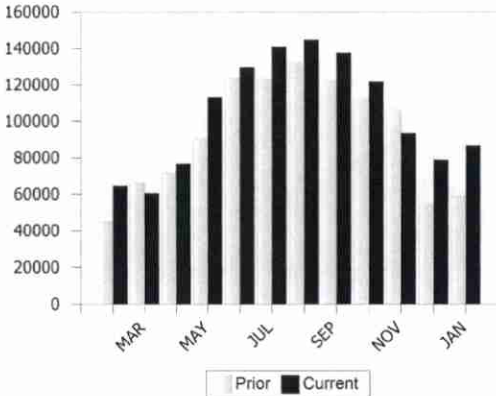
Account Number	AMOUNT DUE
04-214000-00 / 1-25	\$4,637.51
Due Date	After Due Date Pay
2/15/2026	\$4,637.51
Account Name	
Matagorda County	
Service Address	
1700 7th St	
Amount Enclosed	

✓ Matagorda County / Cnthse.
Matagorda County
County Judge Room 301
1700 7th St
Bay City, TX 77414

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
Matagorda County		1700 7th St			04-214000-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	12/25/2025 ✓	1/25/2026	31	1/29/2026	2/20/2026	2/15/2026



CURRENT READING 41,593
PREVIOUS READING 40,727 ✓
USAGE 86,600

PREVIOUS BALANCE	\$4,746.27
PAYMENTS	(\$2,488.19)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$2,258.08
WATER	1,030.66
SEWER	1,348.77
TAX	\$0.00
CURRENT BILL	\$2,379.43 ✓
AMOUNT DUE	\$4,637.51
AMOUNT DUE AFTER 5 PM ON 02/20/2026	\$4,637.51

pd. 1/26/26
ck 123475

JAN 30 2026 SK

Shelly 708
010-54410-510

Approved
County Auditor
SK [Signature]

SCAN TO PAY



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



548

FEB 02 2026

CITY OF BAY CITY
1901 5th St
Bay City, Tx 77414
(979) 245-2322

https://www.municipalonlinepayments.com/baycitytx
Pay by Phone:: (833) 309-4327

2026



Account Number	AMOUNT DUE
04-214100-00	\$267.40
Due Date	After Due Date Pay
2/15/2026	\$267.40
Account Name	
Matagorda County	
Service Address	
1700 7th St IRRIG	
Amount Enclosed	

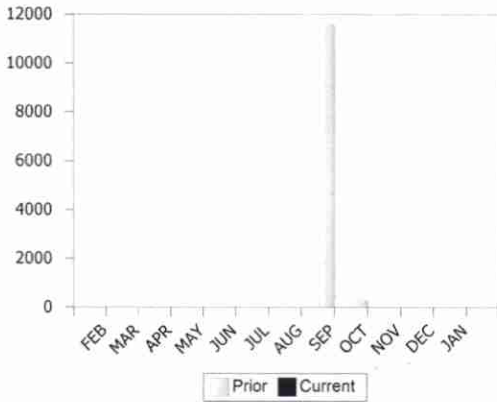
Matagorda County
Matagorda County
County Judge Room 301
1700 7th St
Bay City, TX 77414

lcrthse

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
Matagorda County		1700 7th St IRRIG			04-214100-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	12/25/2025	1/25/2026	31	1/29/2026	2/20/2026	2/15/2026



CURRENT READING	PREVIOUS READING	USAGE
10,025	10,025	0

PREVIOUS BALANCE	\$267.40
PAYMENTS	(\$133.70)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$133.70
WATER	133.70
TAX	\$0.00
CURRENT BILL	\$133.70
AMOUNT DUE	\$267.40
AMOUNT DUE AFTER 5 PM ON 02/20/2026	\$267.40

pd. 1/24/26
cb# 123475

JAN 30 2026 SL

Approved
County Auditor

SL

SCAN TO PAY



Shellybrook
010-54410-570

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

THE U.S. AIR FORCE

d fort

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



380

FEB 03 2026

City Services
Statement

2026



AUTOSCH 5-DIGIT 77465 1 PSS 157659AA23-A-1
 12 1 AV 0-588



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

✓ JP3

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
 SERVICE ADDRESS: 405 COMMERCE
 LAST PAYMENT: 01/13/2026
 SERVICE PERIOD:
 BILLING DATE:

Inv. 01-0420-02
 -88.74
 12/17/2025 TO: 01/15/2026
 01/31/2026

DUE DATE:

February 15, 2026

CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	✓ 76	78	2	24.63

OTHER CHARGES

SEWER	24.63
GARBAGE	39.48

Approved
 County Auditor

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY 02/15/2026	88.74

SR JP ✓

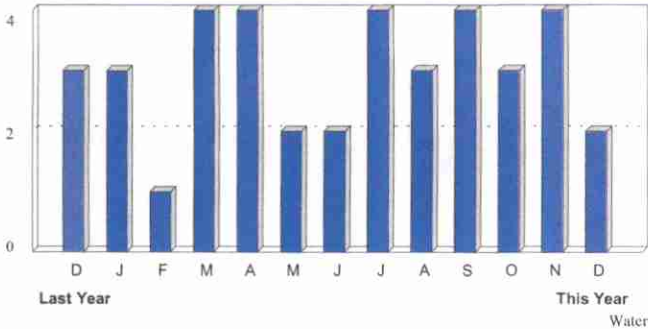
TOTAL AMOUNT DUE AFTER 02/15/2026 113.74

TOTAL AMOUNT DUE AFTER 4:30PM ON 02/22/2026 153.74
 WHEN THE 22ND FALLS ON A WEEKEND, PAYMENT MUST
 BE RECEIVED BY 4:30 PM ON FRIDAY.

THIS IS THE ONLY BILL YOU WILL RECEIVE
 SERVICE WILL BE DISCONNECTED IF NOT PAID IN FULL
 NO PARTIAL PAYMENTS WILL BE ACCEPTED

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)



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.)
 CITY HALL WILL BE CLOSED ON MONDAY, FEBRUARY 16, 2026, IN OBSERVANCE OF PRESIDENT'S DAY.

FEB 02 2026 SR

Please return this portion along with your payment and make your check payable to the City of Palacios.

Payment
Coupon

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
 SERVICE ADDRESS: 405 COMMERCE
 SERVICE PERIOD: 12/17/25 TO: 01/15/26
 BILLING DATE: 01/31/2026

DUE DATE: February 15, 2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE 88.74

TOTAL DUE IF PAID AFTER 02/15/2026 113.74

AMOUNT ENCLOSED

\$88.74 REMIT PAYMENT TO:

✓ CITY OF PALACIOS
 PO BOX 845
 PALACIOS TEXAS 77465-0845

2026

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

370
FEB 03 2026



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

ACCOUNT #	11-18-26 13413002	ACCOUNT NAME	MATAGORDA COUNTY (LANDFILL)			RATE	30	PCRF	0.095000	BILL TYPE	0	SERVICE ADDRESS	MC Trans. Station	TELEPHONE #	(979) 244-2717
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES						
FROM	TO			PREVIOUS	PRESENT										
12/18/25	01/18/26	31	2	5689	8361	10640150	1	2672	432.16						
DEMAND:	READING	ACTUAL	BILLED												
	24.434	24.434	24.434												
THANK YOU FOR YOUR PAYMENT										01/19/26					
PREVIOUS AMOUNT DUE												905.93			
TOTAL AMOUNT DUE												432.16			
										0.00					
										-905.93					
										905.93					
										432.16					
												010-34410-595 ✓			
												Lni Kriebel			
												Approved County Auditor SK [Signature]			
												FEB 02 2026 [Signature]			
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				432.16						
CURRENT BILLING PERIOD	31	2672	86	13.94	CURRENT BILL PAST DUE AFTER				02/17/26		BILL IS DUE UPON RECEIPT				
PREVIOUS BILLING PERIOD	30	2790	93	14.88	AFTER DUE DATE PAY				432.16						
SAME PERIOD LAST YEAR	31	3064	99	13.49											
Your Electricity Use Over The Last 13 Months					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	13413002		
Previous Balance	\$0.00	Current Bill	\$432.16
SAVE	\$0.00	IF PAID BY	02/17/26
Total Due on Account	\$432.16		
After 02/17/26	\$432.16		

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



MATAGORDA COUNTY (LANDFILL) 1
ENVIRONMENTAL HEALTH / Tr Station 262
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



2026
12906

370

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

FEB 03 2026



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.095000	0	22001 FM 457 VFW Kitchen	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/25	01/18/26	31	2	1450	1838	10513827	1	388	78.99
DEMAND:	READING	ACTUAL	BILLED						
	6.956	6.956	6.956						
1 LED 100W									0.00
THANK YOU FOR YOUR PAYMENT 01/19/26									10.50
PREVIOUS AMOUNT DUE									-200.78
TOTAL AMOUNT DUE									200.78
									89.49

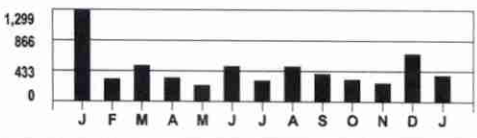
2026 016-54410-613

RECEIVED JAN 28 2026

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	388	13	2.55	89.49
PREVIOUS BILLING PERIOD	30	687	23	3.84	
SAME PERIOD LAST YEAR	31	1299	42	5.04	AFTER DUE DATE PAY 89.49

Your Electricity Use Over The Last 13 Months



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 | Read Type | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ | 1 CONSUMER READ | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ | 2 COOP READ | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ | 3 CHARGEABLE READ | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD | 4 COOP READ - FIELD | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT | 5 NEW CONNECT | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | | | |
| 7 BUDGET BILL | | | |
| 8 WEATHERIZATION/CONTRACT | | | |
| 9 WAITING TO BE BILLED | | | |

JAN 28 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	13415001
Previous Balance	\$0.00
Current Bill	\$89.49
SAVE	\$0.00
IF PAID BY	02/17/26
Total Due on Account	\$89.49
After 02/17/26	\$89.49



MATAGORDA CO PREC #2 0
PO BOX 571 25
MATAGORDA TX 77457-0571



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

FEB 03 2026



12907
2026

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.095000	0	20305 FM 457	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/25	01/18/26	31	0			0			0.00
1 100W- HPS								42	10.50
12 LED-100 W VANDAL PROOLF								504	126.00
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT 01/19/26									-309.00
PREVIOUS AMOUNT DUE									309.00
TOTAL AMOUNT DUE									154.50
<p>2026 016-54410-613</p> <p>APPROVED COUNTY AUDITOR</p> <p>RECEIVED JAN 28 2026</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$154.50	
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL	02/17/26	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY			\$154.50	
SAME PERIOD LAST YEAR	31	0	0	0					
<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 28 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		13415002	
Previous Balance	\$0.00	Current Bill	\$154.50
SAVE	\$0.00	IF PAID BY	02/17/26
Total Due on Account			\$154.50
After 02/17/26			\$154.50



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

0
25

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
FEB 03 2026



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.095000	0	112 CR 230	(979) 244-7609
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE
FROM	TO	NO. DAYS	READ TYPE	PREVIOUS	PRESENT	CHARGES
12/18/25	01/18/26	31	2	394	434	36.84
DEMAND:		READING	ACTUAL	BILLED		
		1.020	1.020	1.020		0.00
THANK YOU FOR YOUR PAYMENT						-75.27
PREVIOUS AMOUNT DUE						75.27
TOTAL AMOUNT DUE						36.84
024-62410-662						
APPROVED COUNTY AUDITOR						
RECEIVED JAN 28 2026						
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	40	1	1.19	\$36.84	
PREVIOUS BILLING PERIOD	30	50	2	1.27	CURRENT BILL PAST DUE AFTER	02/17/26
SAME PERIOD LAST YEAR	31	29	1	0.90	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	\$36.84

Your Electricity Use Over The Last 13 Months



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
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 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

JAN 28 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	13415004		
Previous Balance	\$0.00	Current Bill	\$36.84
SAVE	\$0.00	IF PAID BY	02/17/26
Total Due on Account	\$36.84		
After 02/17/26	\$36.84		



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

0
25

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
FEB 03 2026



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #											
13415005	MATAGORDA CO PREC #2	20	0.095000	0	24128 FM 457	(979) 863-7861											
SERVICE PERIOD		NO. DAYS		READ TYPE		METER READING		METER NUMBER		MULT		KILOWATT USAGE		CHARGES			
FROM TO						PREVIOUS PRESENT											
12/18/25 01/18/26		31		2		413 415		10515523		1		2		32.25			
2 1000W FLOOD LIGHT												800		59.50			
1 TRANSFORMER												0		2.00			
THANK YOU FOR YOUR PAYMENT												01/19/26		-220.02			
PREVIOUS AMOUNT DUE														220.02			
TOTAL AMOUNT DUE														93.75			
016 016 54416613 APPROVED COUNTY AUDITOR RECEIVED JAN 28 2026																	
COMPARISONS		DAYS SERVICE		KWH USED		AVG. KWH/DAY		COST PER DAY		TOTAL NOW DUE			93.75				
CURRENT BILLING PERIOD		31		2		0		1.04		CURRENT BILL PAST DUE AFTER			02/17/26 BILL IS DUE UPON RECEIPT				
PREVIOUS BILLING PERIOD		30		1		0		1.07		AFTER DUE DATE PAY			93.75				
SAME PERIOD LAST YEAR		31		2		0		0.97									
Your Electricity Use Over The Last 13 Months												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
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- Read Type
- 0 COMPUTER ESTIMATED
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 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

JAN 28 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	13415005		
Previous Balance	\$0.00	Current Bill	\$93.75
SAVE	\$0.00	IF PAID BY	02/17/26
Total Due on Account	\$93.75		
After 02/17/26	\$93.75		



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

0
25

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



2026

12910

370

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

FEB 03 2026



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

ACCOUNT # 13415006		ACCOUNT NAME MATAGORDA CO PREC #2 ✓		RATE 20	PCRF 0.095000	BILL TYPE 0	SERVICE ADDRESS 24128 FM 457 Hall		TELEPHONE # (979) 863-7861
SERVICE PERIOD		NO. DAYS 31	READ TYPE 2	METER READING		METER NUMBER 10515524	MULT 1	KILOWATT USAGE 403	CHARGES 82.78
FROM 12/18/25	TO 01/18/26 ✓			PREVIOUS 1443 ✓	PRESENT 1846				
THANK YOU FOR YOUR PAYMENT 01/19/26									-178.92
PREVIOUS AMOUNT DUE									-178.92
TOTAL AMOUNT DUE									82.78
<p>286 018 54410-613</p> <p>APPROVED COUNTY AUDITOR</p> <p>RECEIVED JAN 28 2026</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				82.78
CURRENT BILLING PERIOD	31	403	13	2.67	CURRENT BILL PAST DUE AFTER	02/17/26	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	389	13	2.70	AFTER DUE DATE PAY				82.78
SAME PERIOD LAST YEAR	31	485	16	2.47					
Your Electricity Use Over The Last 13 Months					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
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 - 1 CONSUMER READ
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 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

JAN 28 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	13415006		
Previous Balance	\$0.00	Current Bill	\$82.78
SAVE	\$0.00	IF PAID BY	02/17/26
Total Due on Account	\$82.78		
After 02/17/26	\$82.78		



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

0
25

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



2026
12911

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

370
FEB 03 2026



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.095000	0	24128 FM 457 Sgt Library	(979) 863-7861			
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	NO. DAYS	READ TYPE	PREVIOUS	PRESENT				
12/18/25	01/18/26	31	2	2814	3365	10515525	1	551	101.43

THANK YOU FOR YOUR PAYMENT 01/19/26 -253.64
 PREVIOUS AMOUNT DUE -253.64
 TOTAL AMOUNT DUE 101.43

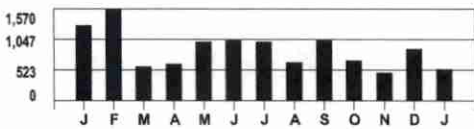
336 010-57410617

APPROVED COUNTY AUDITOR
[Signature]

Bill to BC Library RECEIVED JAN 28 2026

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	551	18	3.27		\$101.43
PREVIOUS BILLING PERIOD	30	900	30	4.85	CURRENT BILL PAST DUE AFTER 02/17/26	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1295	42	5.23	AFTER DUE DATE PAY	\$101.43

Your Electricity Use Over The Last 13 Months



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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[Signature]
JAN 28 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	13415007
Previous Balance	\$0.00
Current Bill	\$101.43
SAVE	\$0.00
IF PAID BY	02/17/26
Total Due on Account	\$101.43
After 02/17/26	\$101.43



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

0
25

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



370
FEB 03 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 #				
52854001	MATAGORDA COUNTY	30	0.095000	0	FM 457 Old Swing Bridge Spt	(979) 863-7861				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
12/18/25	01/18/26	31	2	4827	5784	10506218	1	957	375.39	
THANK YOU FOR YOUR PAYMENT		01/19/26								
PREVIOUS AMOUNT DUE								-672.16		
PREVIOUS UNPAID BALANCE								705.76		
TOTAL AMOUNT DUE								672.16		
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)								need to pay 33.60		
								408.99		
								Past due fee is for Dec + Jan Bill		
								234 016-64410-613		
								RECEIVED JAN 28 2026		
								APPROVED COUNTY AUDITOR		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$408.99			
CURRENT BILLING PERIOD	31	957	31	12.11	CURRENT BILL PAST DUE AFTER		02/17/26	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	828	28	11.99	AFTER DUE DATE PAY		\$427.75			
SAME PERIOD LAST YEAR	31	209	7	9.07						
Your Electricity Use Over The Last 13 Months				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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JAN 28 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	52854001		
Previous Balance	\$33.60	Current Bill	\$375.39
SAVE	\$18.76	IF PAID BY	02/17/26
Total Due on Account	\$408.99		
After 02/17/26	\$427.75		



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

0
2856

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



2026

1036

RECEIVED

✓

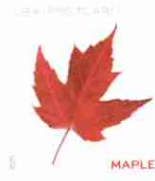
Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

JAN 30 2026 DM

Inv. 187 / 1-28-26

MCIP4 1/28/2026

FEB 03 2026



SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	83000 ✓	83000	0	20.92
Sewage				17.31
Total Due				\$38.23

***After Due Date 30.00 \$ 68.23 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	2/20/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
✓ 38.23	68.23

MAIL THIS STUB WITH YOUR PAYMENT

Approved County Auditor

SK [Signature]

J.P. Office JP#4
PO Box 508
Markham TX 77456

Last payment received 1/21/26 for \$46.73.

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on February 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

FEB 02 2026 SK

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

2026

3974 FEB 02 2026

Approved
County Auditor

SL

Matagorda County HOUSTON TX RPDC 773
PO Box 316
Van Vleck TX 77482
(979) 245-9461

24 JAN 2026

AM 4 L



124 / 1-20-26

1/22/2026

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
----------	---------	----------------------------	-------	---------

Water	1033800	1032800	1000	17.00
Sewage				21.00
Late Charge				0.00
Past Due				\$38.00
Total Due				\$79.80
***After Due Date Penalty	7.98			\$ 87.78

ZIP 77482 \$ 000.61⁰
02 7H
0006192782

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
124	2/10/2026

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
38.00 79.80	87.78

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612
Stefanie Pawlosky

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

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

2/2/26 - waived late fee

SL JAN 29 2026

From 12/18/2025 TO
1/20/2026



24

pay \$ 38.00 ✓