548

MAY 05 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

Account Number	AMOUNT DUE
Inv. 04-214000-00/4-25	$2,825.44
Due Date	**After Due Date Pay**
5/15/2026	$2,825.44
Account Name	
MATAGORDA COUNTY	
Service Address	
1700 7TH ST	
Amount Enclosed	

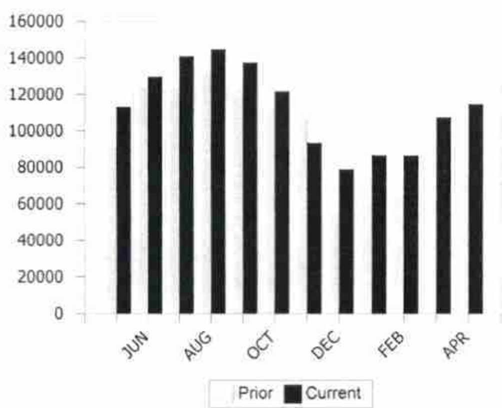
MATAGORDA COUNTY /Crthse.
Matagorda County
County Judge Room 301
1700 7th St
Bay City, TX 77414

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 From	Service Dates To	# Days	Bill Date	Penalty Date	Due Date
Active	3/25/2026	4/25/2026	31	4/30/2026	5/20/2026	5/15/2026



CURRENT READING	PREVIOUS READING	USAGE
44,680	43,531	114,900

PREVIOUS BALANCE	$2,707.25
PAYMENTS	($2,707.25)
ADJUSTMENTS	$0.00
PENALTIES	$0.00
PAST DUE AMOUNT	**$0.00**
WATER	1,230.74
SEWER	1,594.70
TAX	$0.00
CURRENT BILL	**$2,825.44**
AMOUNT DUE	**$2,825.44**
AMOUNT DUE AFTER 5 PM ON 05/20/2026	$2,825.44

Approved
County Auditor
SK

SCAN TO PAY

010-54410-510

Pay by Phone - 833-309-4327
Pay Online - www.baycitytx.gov

MAY 04 2026 SK

548

MAY 0 5 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

Account Number	AMOUNT DUE
Inv. 04-214100-00 /4-25	$133.70
Due Date	**After Due Date Pay**
5/15/2026	$133.70
Account Name	
MATAGORDA COUNTY	
Service Address	
1700 7TH ST # IRRIG	
Amount Enclosed	

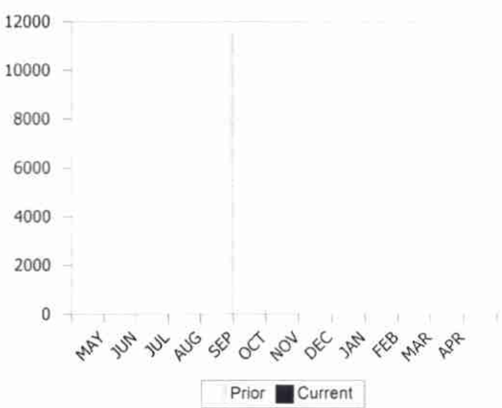
MATAGORDA COUNTY /Crthse.
Matagorda County
County Judge Room 301
1700 7th St
Bay City, TX 77414

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 # IRRIG	04-214100-00

Status	Service Dates From	Service Dates To	# Days	Bill Date	Penalty Date	Due Date
Active	3/25/2026	4/25/2026	31	4/30/2026	5/20/2026	5/15/2026



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

PREVIOUS BALANCE	$133.70
PAYMENTS	($133.70)
ADJUSTMENTS	$0.00
PENALTIES	$0.00
PAST DUE AMOUNT	**$0.00**
WATER	133.70
TAX	$0.00
CURRENT BILL	**$133.70**
AMOUNT DUE	**$133.70**
AMOUNT DUE AFTER 5 PM ON 05/20/2026	$133.70

Approved
County Auditor
SK

SCAN TO PAY

010-54410-510

SK MAY 0 4 2026

Pay by Phone - 833-309-4327
Pay Online - www.baycitytx.gov

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

City by the Sea

380

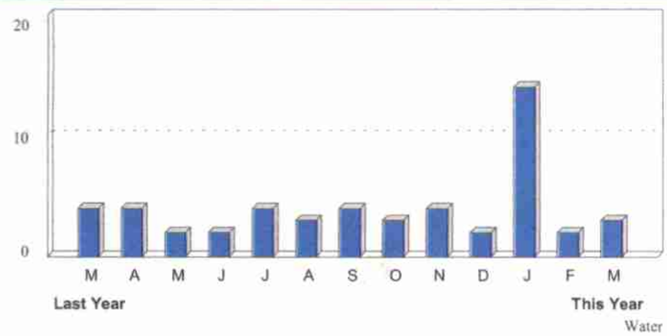
MAY 0 4 2026

AUTOSCH 5-DIGIT 77465 1 PS5 159526AA22-A-1
13 1 AV 0.588

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

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)



City Services
Statement

4-15-26

ACCOUNT INFORMATION

ACCOUNT:	Inv# 01-0420-02
SERVICE ADDRESS:	405 COMMERCE
LAST PAYMENT: 04/13/2026	-88.74
SERVICE PERIOD:	03/16/2026 TO: 04/15/2026
BILLING DATE:	04/30/2026
DUE DATE:	**May 15, 2026**

CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	94	97	3	24.63

OTHER CHARGES

SEWER	24.63
GARBAGE	39.48

Approved
County Auditor
SK

AMOUNT DUE

PREVIOUS BALANCE	0.00
TOTAL AMOUNT DUE BY 05/15/2026	**88.74**
TOTAL AMOUNT DUE AFTER 05/15/2026	**113.74**
TOTAL AMOUNT DUE AFTER 4:30PM ON 05/20/2026	**153.74**

WHEN THE 20th 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

010-54410-463

Tazia Rodriguez DATE: 4/27/2026

SPECIAL MESSAGE

VIEW AND PAY UTILITY BILLS ONLINE: 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.)

APR 3 0 2026 SK

Payment
Coupon

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

ACCOUNT INFORMATION

ACCOUNT:	01-0420-02
SERVICE ADDRESS:	405 COMMERCE
SERVICE PERIOD:	03/16/26 TO: 04/15/26
BILLING DATE:	04/30/2026
DUE DATE:	**May 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 05/15/2026	113.74

AMOUNT ENCLOSED

$88.74

REMIT PAYMENT TO:

CITY OF PALACIOS
PO BOX 845
PALACIOS TEXAS 77465-0845

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

370

MAY 0 4 2026

JEC
Your Touchstone Energy® Partner

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
IW 13415001 4-18-26	MATAGORDA CO PREC #2	41	0.110000	0	22001 FM 457 JIN BEAN	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26	31	2	3082	3303	10513827	1	221	62.08

DEMAND:	READING	ACTUAL	BILLED		CHARGES
	6.956	6.956	6.956		0.00
1 LED 100W				42	10.50
PREVIOUS UNPAID BALANCE					85.81
TOTAL AMOUNT DUE					158.39
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)					

7258

4/21 SUB

Approved
County Auditor

SR

226 010-64416-613

MAY 0 1 2026 8K

RECEIVED APR 2 9 2026

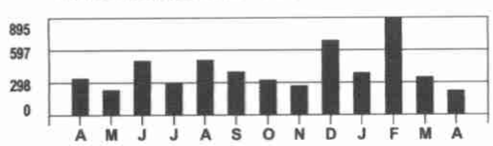
~~APR 3 0 2026~~

7258

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	221	7	2.00
PREVIOUS BILLING PERIOD	28	349	12	2.69
SAME PERIOD LAST YEAR	31	342	11	2.09

TOTAL NOW DUE		$158.39
CURRENT BILL PAST DUE AFTER	05/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$158.39

Your Electricity Use Over The Last 13 Months



SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

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

TX01020F

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

JEC

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

0

ACCOUNT NUMBER		13415001	
Previous Balance	$85.81	Current Bill	$72.58
SAVE	$0.00	IF PAID BY	05/15/26
Total Due on Account			$158.39
After 05/15/26			$158.39

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

0
28

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

MAY 0 4 2026

JEC Your Touchstone Energy Partner

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JW 13415002 4-18-26	MATAGORDA CO PREC #2	41	0.110000	0	20305 FM 457 Srgt. Lights library	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26	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
PREVIOUS UNPAID BALANCE									154.50
TOTAL AMOUNT DUE									~~309.00~~
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

154.50

paid 4/21/26 4/21 SUB

Approved County Auditor SK

MAY 0 1 2026 SK

~~APR 3 0 2026~~

~~256~~ 010-574101 GB

RECEIVED APR 2 9 2026

154.50

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	0	0	0
PREVIOUS BILLING PERIOD	28	0	0	0
SAME PERIOD LAST YEAR	31	0	0	0

TOTAL NOW DUE	~~$309.00~~
CURRENT BILL PAST DUE AFTER 05/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	~~$309.00~~

SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

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

JEC

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

0

ACCOUNT NUMBER			13415002
Previous Balance	$154.50	Current Bill	$154.50
SAVE	$0.00	IF PAID BY	~~05/15/26~~
Total Due on Account			~~$309.00~~
After 05/15/26			~~$309.00~~

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

0
28

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

MAY 0 4 2026

JEC
Your Touchstone Energy® Partner

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	0.110000	0	112 CR 230	(979) 244-7609

4/18-26 Marine Marine Chamber Bath

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26	31	2	529	621	10504534	1	92	44.52

DEMAND:	READING	ACTUAL	BILLED	
	1.020	1.020	1.020	0.00
PREVIOUS UNPAID BALANCE				39.45
TOTAL AMOUNT DUE				83.97

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

paid 4/21 sub

Approved
County Auditor

MAY 0 1 2026 8K

624
~~386~~ ~~510~~ - 64410 - ~~610~~

662

8K

~~APR 3 0 2026~~

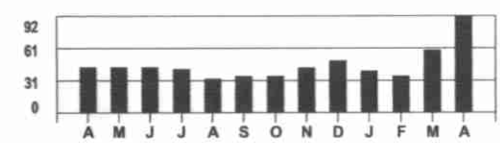
RECEIVED APR 2 9 2026

44.52

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	92	3	1.44
PREVIOUS BILLING PERIOD	28	60	2	1.41
SAME PERIOD LAST YEAR	31	44	1	0.97

TOTAL NOW DUE	~~$83.97~~
CURRENT BILL PAST DUE AFTER 05/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	~~$83.97~~

Your Electricity Use Over The Last 13 Months



SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE iOS APP STORE OR GOOGLE PLAY

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

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F

JEC

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

0

ACCOUNT NUMBER		13415004	
Previous Balance	$39.45	Current Bill	$44.52
SAVE	$0.00	IF PAID BY	05/15/26
Total Due on Account			~~$83.97~~
After 05/15/26			~~$83.97~~

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

0
28

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

INVOICE WAS NOT EMAILED 04/21/26 CALLED AND THEY SAID WAS A COMPUTER GLITCH AND NONE WERE EMAILED OUT.

APRIL

024- 54416-662 44.52
010- 54410-613 973.97

0• C

◊

416•85 +
72•58 +
154•50 +
129•41 +
88•82 +
111•81 +
973•97 *

MAY 01 2026 SK

~~APR 30 2026~~

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

370

MAY 0 4 2026

JEC
Your Touchstone Energy® Partner

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JWL 13415005 4-18-26	MATAGORDA CO PREC #2	20	0.110000	0	24128 FM 457 VFW Kitchen	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26	31	2	683	849	10515523	1	166	67.91
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
PREVIOUS UNPAID BALANCE								4/21 SUB	125.35
TOTAL AMOUNT DUE									~~254.76~~
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

129.41

MAY 0 1 2026 SR

Approved County Auditor SR

~~APR 3 0 2026~~

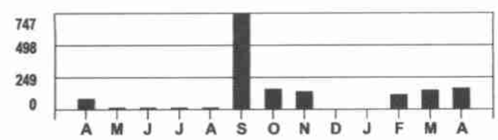
236-010-54410-613

RECEIVED APR 2 9 2026

129.41

					TOTAL NOW DUE	~~$254.76~~
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY		
CURRENT BILLING PERIOD	31	166	5	2.19	CURRENT BILL PAST DUE AFTER 05/15/26	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	28	150	5	2.28		
SAME PERIOD LAST YEAR	31	85	3	1.30	AFTER DUE DATE PAY	~~$254.76~~

Your Electricity Use Over The Last 13 Months



SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

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

JEC

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

0

ACCOUNT NUMBER		13415005	
Previous Balance	$125.35	Current Bill	$129.41
SAVE	$0.00	IF PAID BY	05/15/26
Total Due on Account			~~$254.76~~
After 05/15/26			~~$254.76~~

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

0
28

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

MAY 04 2026

JEC
Your Touchstone Energy® Partner

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.110000	0	24128 FM 457 VFW HALL	(979) 863-7861

4-18-26

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26	31	2	2612	3015	10515524	1	403	88.82
PREVIOUS UNPAID BALANCE								4/21 SUB	~~79.09~~
TOTAL AMOUNT DUE									~~167.91~~
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

Approved County Auditor

MAY 01 2026 8K

8K

~~APR 30 2026~~

~~286~~-010-54410-613

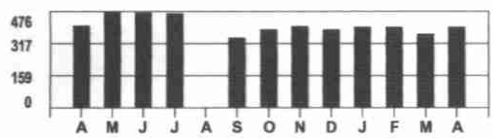
RECEIVED APR 29 2026

88.82

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	403	13	2.87
PREVIOUS BILLING PERIOD	28	365	13	2.82
SAME PERIOD LAST YEAR	31	408	13	2.40

TOTAL NOW DUE			~~$167.91~~
CURRENT BILL PAST DUE AFTER	05/15/26	BILL IS DUE UPON RECEIPT	
AFTER DUE DATE PAY			~~$167.91~~

Your Electricity Use Over The Last 13 Months



SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

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

JEC

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

0

ACCOUNT NUMBER		13415006	
Previous Balance	$79.09	Current Bill	$88.82
SAVE	$0.00	IF PAID BY	05/15/26
Total Due on Account			~~$167.91~~
After 05/15/26			~~$167.91~~

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

0
28

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 MAY 0 4 2026

370

JEC
Your Touchstone Energy® Partner

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	0.110000	0	24128 FM 457	(979) 863-7861

14-18-26

Library - Srgt.

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26	31	2	5556	6122	10515525	1	566	111.81

PREVIOUS UNPAID BALANCE — 96.76
TOTAL AMOUNT DUE — 208.57
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

pd. 4-21-26 4/21 SUB

Approved
County Auditor
SL

MAY 0 1 2026 SL

~~APR 3 0 2026~~

25G010-54410-613

RECEIVED ... 2 9 2026

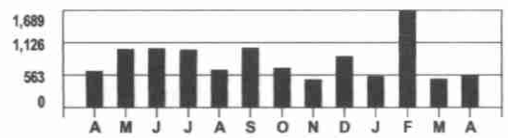
BILL TO BC LIBRARY

\# 111.81

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	566	18	3.61
PREVIOUS BILLING PERIOD	28	502	18	3.46
SAME PERIOD LAST YEAR	31	631	20	3.27

TOTAL NOW DUE		$208.57
CURRENT BILL PAST DUE AFTER	05/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY		$208.57

Your Electricity Use Over The Last 13 Months



SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

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

JEC

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

0

ACCOUNT NUMBER		13415007	
Previous Balance	$96.76	Current Bill	$111.81
SAVE	$0.00	IF PAID BY	05/15/26
Total Due on Account			$208.57
After 05/15/26			$208.57

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

0
28

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

MAY 0 5 2026

JEC
Your Touchstone Energy® Partner

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv. 13416001 4-18-26	MATAGORDA COUNTY PCT 4	41	0.110000	0	Pct 4 Barn Hwy 35	(361) 588-6866

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26	31	2	4959	5630	10511601	1	671	123.32
DEMAND:	**READING** 5.600		**ACTUAL** 5.600		**BILLED** 5.600				0.00
2 100W- HPS								84	21.00
THANK YOU FOR YOUR PAYMENT			04/17/26						-235.43
PREVIOUS AMOUNT DUE									235.43
TOTAL AMOUNT DUE									144.32

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

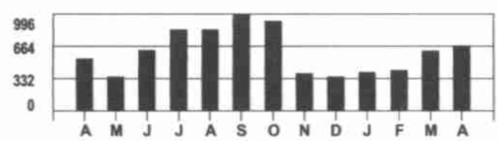
Approved
County Auditor
SR

MAY 0 4 2026 SR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	671	22	3.98
PREVIOUS BILLING PERIOD	28	623	22	3.90
SAME PERIOD LAST YEAR	35	541	15	2.51

TOTAL NOW DUE	**$144.32**
CURRENT BILL PAST DUE AFTER 05/15/26	**BILL IS DUE UPON RECEIPT**
AFTER DUE DATE PAY	**$144.32**

Your Electricity Use Over The Last 13 Months



SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

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

JEC

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

0

ACCOUNT NUMBER		13416001	
Previous Balance	$0.00	Current Bill	$144.32
SAVE	$0.00	IF PAID BY	05/15/26
Total Due on Account			$144.32
After 05/15/26			$144.32

********AUTO**ALL FOR AADC 774
MATAGORDA COUNTY PCT 4 35
PO BOX 99 9312
ELMATON TX 77440-0099

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

12693

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

370

MAY 05 2026

JEC
Your Touchstone Energy® Partner

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv. 13416002 4-18-26	MATAGORDA COUNTY PCT 4	41	0.110000	0	South S. Hwy 35/Pct 4	(361) 588-6866

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26	31	2	13603	14884	10511600	1	1281	206.34

DEMAND:	READING	ACTUAL	BILLED	CHARGES
	13.764	13.764	13.764	0.00
THANK YOU FOR YOUR PAYMENT	04/17/26			-508.77
PREVIOUS AMOUNT DUE				508.77
TOTAL AMOUNT DUE				206.34

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

Approved
County Auditor

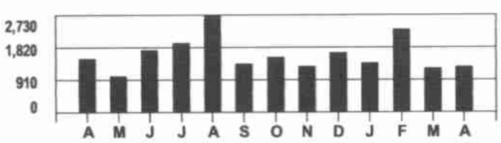
8K

MAY 04 2026 8K

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1281	41	6.66
PREVIOUS BILLING PERIOD	28	1254	45	6.70
SAME PERIOD LAST YEAR	35	1518	43	5.75

TOTAL NOW DUE	$206.34
CURRENT BILL PAST DUE AFTER	05/15/26
BILL IS DUE UPON RECEIPT	
AFTER DUE DATE PAY	$206.34

Your Electricity Use Over The Last 13 Months



SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE iOS APP STORE OR GOOGLE PLAY

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

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F

JEC
Your Touchstone Energy® Partner

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

0

ACCOUNT NUMBER		13416002	
Previous Balance	$0.00	Current Bill	$206.34
SAVE	$0.00	IF PAID BY	05/15/26
Total Due on Account			$206.34
After 05/15/26			$206.34

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

35
9312

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

MAY 0 5 2026

JEC
Your Touchstone Energy® Partner

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
INV 25516001 4.18.26	TRES PALACIOS OAKS VOL	41	0.110000	0	TPO VFD	(361) 484-6943

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26	31	2	5132	5287	10510335	1	155	53.10
1 LED 100W								42	10.50
1 POLE								0	1.75
THANK YOU FOR YOUR PAYMENT		04/17/26							-168.42
PREVIOUS AMOUNT DUE									168.42
TOTAL AMOUNT DUE									65.35

C.F. Code 010-54410-615 K.H.
TPO-VFD

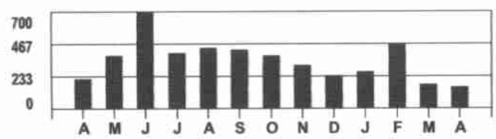
Approved
County Auditor
SR

MAY 0 4 2026 SR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	155	5	1.71
PREVIOUS BILLING PERIOD	28	174	6	1.91
SAME PERIOD LAST YEAR	31	218	7	1.62

TOTAL NOW DUE	$65.35
CURRENT BILL PAST DUE AFTER 05/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	$65.35

Your Electricity Use Over The Last 13 Months



SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

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

JEC

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

0

ACCOUNT NUMBER		25516001	
Previous Balance	$0.00	Current Bill	$65.35
SAVE	$0.00	IF PAID BY	05/15/26
Total Due on Account			$65.35
After 05/15/26			$65.35

********AUTO**ALL FOR AADC 774
TRES PALACIOS OAKS VOL 35
FIRE DEPT 9318
PO BOX 99
ELMATON TX 77440-0099

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

843

370

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

MAY 0 4 2026

JEC
Your Touchstone Energy® Partner

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 30866001 4-18-26	VAN VLECK COMMUNITY CENTER	20	0.110000	0	VV Comm. Center / Pct 1	(409) 245-4395

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26	31	2	9249	10207	10508600	1	958	167.08
THANK YOU FOR YOUR PAYMENT 04/17/26									-140.36
PREVIOUS AMOUNT DUE									140.36
TOTAL AMOUNT DUE									167.08

010-54410-612
(Stefanie Pawlosky)

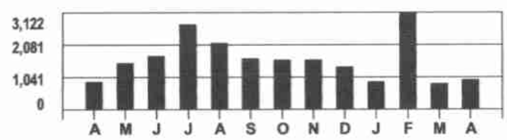
Approved
County Auditor
SK

LSP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	958	31	5.39
PREVIOUS BILLING PERIOD	28	840	30	5.01
SAME PERIOD LAST YEAR	31	898	29	4.31

TOTAL NOW DUE	$167.08
CURRENT BILL PAST DUE AFTER 05/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	$167.08

Your Electricity Use Over The Last 13 Months



SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

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		

SK APR 3 0 2026

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F

JEC

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

0

ACCOUNT NUMBER		30866001	
Previous Balance	$0.00	Current Bill	$167.08
SAVE	$0.00	IF PAID BY	05/15/26
Total Due on Account			$167.08
After 05/15/26			$167.08

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

VAN VLECK COMMUNITY CENTER Pct 1 2
2604 NICHOLS AVE 552
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

370 ✓

MAY 0 4 2026

JEC
Your Touchstone Energy® Partner

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv. 3510001 / 4-18-26	CEDAR LANE HOME DEM CLU	30	0.110000	0	HALL / Comm. Center Pct 1	(979) 245-3914

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26 ✓	31	2	2856 ✓	3977	10640176	1	1121	236.97

DEMAND:	READING	ACTUAL	BILLED		CHARGES
	13.368	13.368	13.368		0.00
1 100W- HPS				42	10.50
THANK YOU FOR YOUR PAYMENT	04/17/26				-172.61
PREVIOUS AMOUNT DUE					172.61
TOTAL AMOUNT DUE					247.47

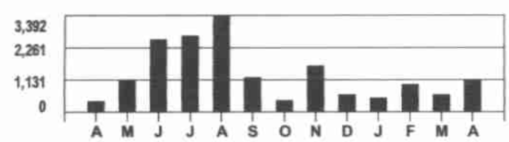
010-54410-612
Stefanie Pawlosky

Approved
County Auditor
SK
SP ✓

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1121	36	7.64
PREVIOUS BILLING PERIOD	28	624	22	5.79
SAME PERIOD LAST YEAR	31	400	13	4.23

TOTAL NOW DUE	$247.47
CURRENT BILL PAST DUE AFTER 05/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	$247.47

Your Electricity Use Over The Last 13 Months



SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

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		

APR 3 0 2026 SK

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F

JEC

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

0

ACCOUNT NUMBER		3510001	
Previous Balance	$0.00	Current Bill	$247.47
SAVE	$0.00	IF PAID BY	05/15/26
Total Due on Account			$247.47
After 05/15/26			$247.47

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

CEDAR LANE HOME DEM CLU 1
ATTN COMMISSIONER PRECINCT 1 ✓ 203
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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

12916

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

370

MAY 0 4 2026

JEC

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JW 52854001 4/18-26	MATAGORDA COUNTY	30	0.110000	0	FM 457 Swing Bridge	(979) 863-7861

SERVICE PERIOD FROM	SERVICE PERIOD TO	NO. DAYS	READ TYPE	METER READING PREVIOUS	METER READING PRESENT	METER NUMBER	MULT	KILOWATT USAGE	CHARGES
03/18/26	04/18/26	31	2	8504	9661	10506218	.1	1157	416.85
PREVIOUS UNPAID BALANCE						Paid 4/21 SVB			415.88
TOTAL AMOUNT DUE									~~832.73~~
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

Approved
County Auditor
8K

MAY 0 1 2026 8R

RECEIVED APR 3 0 2026

~~APR 3 0 2026~~

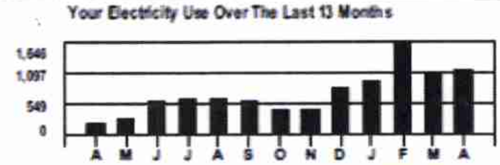
~~206~~ 016-54410-613

416.85

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	31	1157	37	13.45
PREVIOUS BILLING PERIOD	28	1074	38	14.03
SAME PERIOD LAST YEAR	28	200	7	10.11

TOTAL NOW DUE	~~$832.73~~
CURRENT BILL PAST DUE AFTER 05/15/26	BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY	~~$853.57~~

Your Electricity Use Over The Last 13 Months



SMART HUB APP DROPS APRIL 27, 2026
CURRENT AUTO PAY USERS MUST RE-REGISTER IN SMARTHUB.

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

TXD1020F

JEC

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

0

ACCOUNT NUMBER			52854001
Previous Balance	$415.88	Current Bill	$416.85
SAVE	$20.84	IF PAID BY	05/15/26
Total Due on Account			~~$832.73~~
After 05/15/26			~~$853.57~~

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

MATAGORDA COUNTY Pct 2 36
PO BOX 571 9486
MATAGORDA TX 77457-0571

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

1036

RECEIVED

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

MAY - 4 2026

MAY 0 5 2026

DM

Inv# 187 / 4-30-26

4/30/2026 MCJP4

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	94000	89000	5000	44.12
Sewage				37.76
Total Due				$81.88

***After Due Date 30.00 $ 111.88 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	5/20/2026

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
81.88	111.88

MAIL THIS STUB WITH YOUR PAYMENT

MAPLE

Approved
County Auditor

SK

Last payment received 4/17/26 for $64.42.

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

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

MAY 0 4 2026

36

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

3974

MAY 0 4 2026

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

Inv.# 124 / 4-20-26   4/21/2026

FIRST-CLASS

US POSTAGE IMI PITNEY BOWES
ZIP 77482 $ 000.61⁰
02 7H
0006192782 APR 22 2026

SERVICES	Meter Readings Current	Previous	Usage	CHARGES
Water	1036800	1036700	100	17.00
Sewage				21.00
Total Due				$38.00

***After Due Date Penalty 3.80 $ 41.80 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
124	5/10/2026

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
38.00	41.80

MAIL THIS STUB WITH YOUR PAYMENT

SP

010-54410-612
Stefanie Pawlosky

Approved
County Auditor
8C

Last payment received 4/10/26 for $38.00

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

8C
APR 3 0 2026

From 3/19/2026
4/20/2026
24

04/24

777 APR 3 0 2026

MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION
P.O. BOX 196, MATAGORDA, TX 77457-0196
(979) 863-7261

FWX

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

115 4-21-26 4/21/2026 JP2

SERVICES	Meter Readings Current	Previous	Usage	CHARGES
Water	0	0	0	37.50
Sewage				37.50
Total Due				$75.00

***After Due Date Penalty 25.00 $ 100.00 ***

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
115	5/10/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
75.00	100.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED APR 2 7 2026

MATAGORDA COUNTY PCT 2
PO BOX 571
MATAGORDA TX 77457

https://mwdwsc.myruralwater.com

~~JBK~~ 010-54410-613

Service will be disconnected on the 10th day after the delinquent notice is mailed and a $75.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

63

APPROVED
COUNTY AUDITOR

RECEIVED
APR 2 8 2026
BY:

777

MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION
P.O. BOX 196, MATAGORDA, TX 77457-0196
(979) 863-7261

APR 30 2026

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

INV #1 4-15-26

214 4/21/2026 BARN

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	205680	204060	1620	45.60
Sewage				45.60
Total Due				$91.20

***After Due Date Penalty 0.00 $ 91.20 ***

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	5/10/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
91.20	91.20

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED APR 27 2026

Last payment received 4/14/26 for $87.80.
https://mwdwsc.myruralwater.com

County Barn
Pct. #2 PO Box 571
Matagorda TX 77457

~~216~~-010-54410-613

Service will be disconnected on the 10th day after the delinquent notice is mailed and a $50 reconnect fee will be charged. Service will be restored after all past due amounts are paid.

From 3/17/2026 TO
4/15/2026

45

QB • 01-22

APPROVED
COUNTY AUDITOR

RECEIVED
APR 28 2026
BY: