

77891

CANEY CREEK M.U.D.
P.O. BOX 4108
SARGENT, TEXAS 77404
(979) 245-0245

RETURN SERVICE REQUESTED

MAR 04 2026

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

#811 Inv. 2-18-26 2/19/2026 27347 FM 457

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	54700	54620	80	50.68
Sewer				51.21
TCEO Fee				0.51
Total Due				\$102.40
***After Due Date Penalty		5.00	\$ 107.40	***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
811	3/15/2026

TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
102.40	107.40

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED MAR 01 2026

206 016 54410 613

Last payment received 2/13/26 for \$97.40

Matagorda County
PO Box 571
Matagorda TX 77457-0571

Approved
County Auditor

SK
KGO

From 1/20/2026 TO
2/18/2026

309

QB-01-22



MAR 03 2026 SK



MAR 03 2026

CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

2254

MAR 03 2026

ACCOUNT NUMBER

13841938-7

DATE MAILED

Feb 24, 2026

DATE DUE

Mar 11, 2026

AMOUNT DUE

\$ 94.11

Inv 12-19

Blessing Comm Center

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

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		\$ 83.47
Payment Feb 16, 2026	Thank you!	- 83.47
Current gas charges (Details on page 2)		+ 94.11
Total amount due		\$ 94.11

010-54410-615 K.H.

Approved
County Auditor
SK

FEB 27 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 13841938-7

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

DATE DUE Mar 11, 2026

AMOUNT DUE \$ 94.11

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

\$ 94.11

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.

MATAGORDA COUNTY
2200 7TH ST RM 208
BAY CITY, TX 77414-5254

Pct #4



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0850264701010

008200001384193874000000094110000000941140

CUSTOMER
MATAGORDA COUNTY

ACCOUNT NUMBER
13841938-7

Page 2 of 4
DATE DUE
Mar. 11, 2026

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

DATE MAILED
Feb 24, 2026

AMOUNT DUE
\$ 94.11

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 Day Billing Period
9622402409953 30

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
01/20/26 - 02/19/26	207	179	28	1.14020	32 CCF
Customer charge					\$53.12
Storage inventory charge			32 CCF x	\$ 0.00326	0.10
Base amount			32 CCF x	\$ 0.15638	5.00
Gas cost adjustment			32 CCF x	\$ 0.89770	28.73
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
State sales tax			6.25%		5.31

Total current charges

\$ 94.11

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.

- **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



Help may be available for winter energy bills.

It takes a lot of energy to keep your home warm when it's cold outside, and we know those higher bills can put pressure on your budget. We're here to connect you with special payment options, funding programs and local community resources.



Scan the QR code or visit CenterPointEnergy.com/PaymentAssistance to learn more and get support this winter.

250924-13



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

Visit CenterPointEnergy.com/Paperless or scan the QR Code to get started.



250624-04

Know the signs and stay safe around carbon monoxide!



Carbon monoxide (CO) safety is crucial because CO is a colorless, odorless gas that can be deadly when inhaled in high concentrations.

Symptoms of exposure: Exposure to carbon monoxide can lead to symptoms such as headaches, dizziness, nausea, confusion and even loss of consciousness. Prolonged exposure can be fatal.

Early warning devices: Install and/or test the carbon monoxide detectors in your home. These devices can alert you to the presence of carbon monoxide before it reaches dangerous levels.

Ventilation: Make sure all combustion appliances are adequately maintained and properly vented according to manufacturer's specifications. This includes gas stoves, fireplaces, furnaces and water heaters.

Learn more at CenterPointEnergy.com/COSafety.

250827-04



For a hard copy or additional information about these messages, call the customer service telephone number on the front of your bill.

CenterPoint Energy's commitment to our communities

Our commitment to making a positive impact shines through our philanthropic giving and the incredible dedication of our employees.

Through programs like our **volunteer and board service grants** and our **Easy Match program**, we encourage employees to contribute financially to qualifying charitable organizations that matter to them, fostering a deep personal connection to the well-being of their communities.

Learn more about the work we do at **CenterPointEnergy.com/Community** or by scanning the QR code.



Smell gas? Leave fast!

Notice a suspicious odor in your home? If it smells like rotten eggs, it could be a gas leak. Follow these steps to stay safe:



Leave immediately on foot.



Do not use your telephone or appliances, light a match or turn light switches on or off. Sparks could ignite natural gas.



Call CenterPoint Energy or 911 from a safe distance. Do not assume someone else has already called. The gas leak will be investigated at no charge.

CenterPointEnergy.com/GasSafety



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

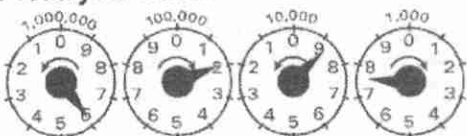
250723-05

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

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

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3 ✓

2254

JW

ACCOUNT NUMBER

2904139-9 / 2-19-20

DATE DUE

Mar 11, 2026

DATE MAILED

Feb 24, 2026

AMOUNT DUE

\$ 59.65

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

JP#3 Building ✓

Gas leak or emergency

Leave immediately, then call 800-752-8036, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

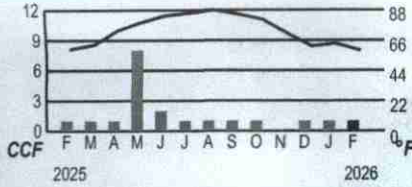
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	
		This month	
Total CCF used	1	1	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	59	63	58
Days in billing period	31	34	30

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 800-752-8036. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 59.57
Payment Feb 16, 2026	- 59.57
Current gas charges (Details on page 2)	+ 59.65
Total amount due	\$ 59.65

Thank you!

APPROVED
COUNTY AUDITOR

See top

01054410614

Art

MAR 04 2026

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	Mar 11, 2026
AMOUNT DUE	\$ 59.65

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

\$ 59.65

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

2300004313880

00820000029041399100000005965000000596570

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE **Mar 11, 2026**

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Feb 24, 2026

AMOUNT DUE **\$ 59.65**

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

DEFINITIONS

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

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

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

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

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

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

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

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

Current gas charges

Meter Number 3828200587513 **Day Billing Period** 30

Billing Period ✓	Current Reading	- Previous Reading	= Total	x Combined pressure factor	= Usage
01/20/26 - 02/19/26	9553	9552 ✓	1	1.14020	1 CCF
Customer charge					\$53.12
Base amount			1 CCF x	\$ 0.15638	0.16
Gas cost adjustment			1 CCF x	\$ 0.89770	0.90
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
Reimbursement of local franchise fee					2.98
Reimbursement of State GRT					0.64

Total current charges ✓ **\$ 59.65**

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.
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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.

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



Help may be available for winter energy bills.

It takes a lot of energy to keep your home warm when it's cold outside, and we know those higher bills can put pressure on your budget. We're here to connect you with special payment options, funding programs and local community resources.



Scan the QR code or visit CenterPointEnergy.com/PaymentAssistance to learn more and get support this winter.

250924-13



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

Visit CenterPointEnergy.com/Paperless or scan the QR Code to get started.



250624-04

Know the signs and stay safe around carbon monoxide!



Carbon monoxide (CO) safety is crucial because CO is a colorless, odorless gas that can be deadly when inhaled in high concentrations.

Symptoms of exposure: Exposure to carbon monoxide can lead to symptoms such as headaches, dizziness, nausea, confusion and even loss of consciousness. Prolonged exposure can be fatal.

Early warning devices: Install and/or test the carbon monoxide detectors in your home. These devices can alert you to the presence of carbon monoxide before it reaches dangerous levels.

Ventilation: Make sure all combustion appliances are adequately maintained and properly vented according to manufacturer's specifications. This includes gas stoves, fireplaces, furnaces and water heaters.

Learn more at CenterPointEnergy.com/COSafety.

250827-04



For a hard copy or additional information about these messages, call the customer service telephone number on the front of your bill.

CenterPoint Energy's commitment to our communities

Our commitment to making a positive impact shines through our philanthropic giving and the incredible dedication of our employees.

Through programs like our **volunteer and board service grants** and our **Easy Match program**, we encourage employees to contribute financially to qualifying charitable organizations that matter to them, fostering a deep personal connection to the well-being of their communities.

Learn more about the work we do at **CenterPoint Energy.com/Community** or by scanning the QR code.



Smell gas? Leave fast!

Notice a suspicious odor in your home? If it smells like rotten eggs, it could be a gas leak. Follow these steps to stay safe:



Leave immediately on foot.



Do not use your telephone or appliances, light a match or turn light switches on or off. Sparks could ignite natural gas.



Call CenterPoint Energy or 911 from a safe distance. Do not assume someone else has already called. The gas leak will be investigated at no charge.

CenterPointEnergy.com/GasSafety



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

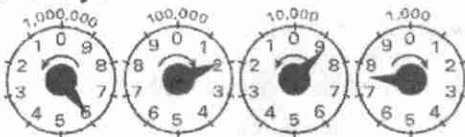
250723-05

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9615. 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.



7754

CUSTOMER COUNTY BARN PRECINCT 3 ✓

ACCOUNT NUMBER

6401111506-6

DATE DUE

Mar 11, 2026

DATE MAILED

Feb 24, 2026

AMOUNT DUE

\$ 73.99

CenterPointEnergy.com

MAR 05 2026

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

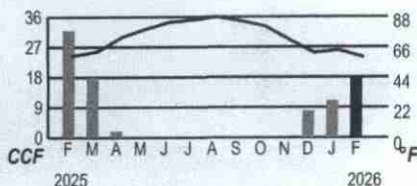
Call before you dig

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	32	11	18
Average daily gas use (CCF)	1.0	0.3	0.6
Average daily temperature	59	63	58
Days in billing period	31	34	30

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	\$ 61.07
Payment Feb 16, 2026	- 61.07
Current gas charges (Details on page 2)	+ 73.99

Total amount due

\$ 73.99

APPROVED COUNTY AUDITOR

Signature

01054410614 AH

MAR 04 2026

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 Mar 11, 2026
AMOUNT DUE \$ 73.99

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

\$ 73.99

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

2850005224999

008200640111150663000000073990000000739950

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE **Mar 11, 2026**

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

DATE MAILED
Feb 24, 2026

AMOUNT DUE **\$ 73.99**

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.

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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** 30

Billing Period	Current Reading	Previous Reading	Usage
01/20/26 - 02/19/26	773	755	18 CCF
Customer charge			\$53.12
Storage inventory charge	18 CCF x	\$ 0.00326	0.06
Base amount	18 CCF x	\$ 0.15638	2.81
Gas cost adjustment	18 CCF x	\$ 0.89770	16.15
Tax act 2022			1.58
Case No. OS-24-00016343 Rate case surcharge			0.27
Total current charges			\$ 73.99

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.

- **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

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6
DATE MAILED
Feb 24, 2026

Page 2 of 4
DATE DUE
Mar 11, 2026
AMOUNT DUE
\$ 73.99

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.

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 Day Billing Period
3731506736444 30

Billing Period	Current Reading	Previous Reading	=	Usage
01/20/26 - 02/19/26	773	755		18 CCF
Customer charge				\$53.12
Storage inventory charge	18 CCF x	\$ 0.00326		0.06
Base amount	18 CCF x	\$ 0.15638		2.81
Gas cost adjustment	18 CCF x	\$ 0.89770		16.15
Tax act 2022				1.58
Case No. OS-24-00016343 Rate case surcharge				0.27

Total current charges

\$ 73.99

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

FEB 27 2026 SK

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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● **Get bill reminders.** Choose text or email, up to five days before your bill is due.

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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



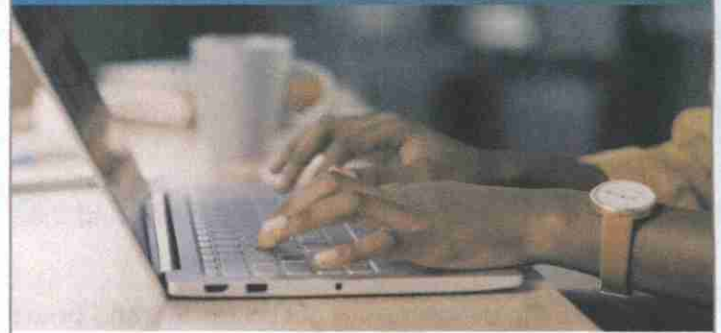
Help may be available for winter energy bills.

It takes a lot of energy to keep your home warm when it's cold outside, and we know those higher bills can put pressure on your budget. We're here to connect you with special payment options, funding programs and local community resources.



Scan the QR code or visit CenterPointEnergy.com/PaymentAssistance to learn more and get support this winter.

250924-13



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

Visit CenterPointEnergy.com/Paperless or scan the QR Code to get started.



250624-04

Know the signs and stay safe around carbon monoxide!



Carbon monoxide (CO) safety is crucial because CO is a colorless, odorless gas that can be deadly when inhaled in high concentrations.

Symptoms of exposure: Exposure to carbon monoxide can lead to symptoms such as headaches, dizziness, nausea, confusion and even loss of consciousness. Prolonged exposure can be fatal.

Early warning devices: Install and/or test the carbon monoxide detectors in your home. These devices can alert you to the presence of carbon monoxide before it reaches dangerous levels.

Ventilation: Make sure all combustion appliances are adequately maintained and properly vented according to manufacturer's specifications. This includes gas stoves, fireplaces, furnaces and water heaters.

Learn more at CenterPointEnergy.com/COSafety.

250827-04



For a hard copy or additional information about these messages, call the customer service telephone number on the front of your bill.

CenterPoint Energy's commitment to our communities

Our commitment to making a positive impact shines through our philanthropic giving and the incredible dedication of our employees.

Through programs like our **volunteer and board service grants** and our **Easy Match program**, we encourage employees to contribute financially to qualifying charitable organizations that matter to them, fostering a deep personal connection to the well-being of their communities.

Learn more about the work we do at **CenterPointEnergy.com/Community** or by scanning the QR code.



Smell gas? Leave fast!

Notice a suspicious odor in your home? If it smells like rotten eggs, it could be a gas leak. Follow these steps to stay safe:



Leave immediately on foot.



Do not use your telephone or appliances, light a match or turn light switches on or off. Sparks could ignite natural gas.



Call CenterPoint Energy or 911 from a safe distance. Do not assume someone else has already called. The gas leak will be investigated at no charge.

CenterPointEnergy.com/GasSafety



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

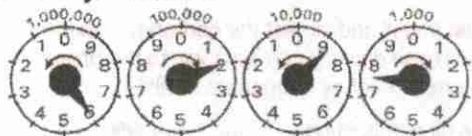
200723-05

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

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

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.
4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

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

010-54410-595 ✓
Lina Kuchat



370

MAR 04 2026

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.098000	0	MC Transfer Station	(979) 244-2717

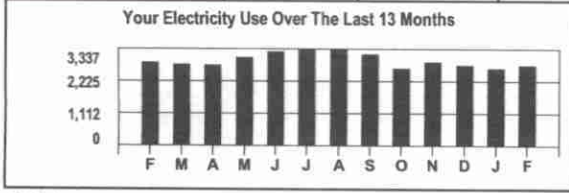
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/26	02/18/26	31	2	8361	11163	10640150	1	2802	456.25

DEMAND:	READING	ACTUAL	BILLED	CHARGES
	24.434	24.434	24.434	0.00
THANK YOU FOR YOUR PAYMENT		02/13/26		-432.16
PREVIOUS AMOUNT DUE				432.16
TOTAL AMOUNT DUE				456.25

Approved
County Auditor

MAR 03 2026

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	2802	90	14.72	✓ \$456.25
PREVIOUS BILLING PERIOD	31	2672	86	13.94	
SAME PERIOD LAST YEAR	31	2892	93	12.93	



SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM
NEW SMARTHUB APP COMING APRIL 27TH, 2026

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

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P.O. Box 1189
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ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
Current Bill	\$456.25
SAVE	\$0.00
IF PAID BY	03/16/26
Total Due on Account	\$456.25
After 03/16/26	\$456.25

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



MATAGORDA COUNTY (LANDFILL) 1
ENVIRONMENTAL HEALTH 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



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

370
MAR 04 2026



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

ACCOUNT #	13415001	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	41	PCRF	0.098000	BILL TYPE	0	SERVICE ADDRESS	22001 FM 457 VFW Kitchen	TELEPHONE #	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
01/18/26	02/18/26	31	2	1838	2733	10513827	1	895	143.07				
DEMAND:	READING	ACTUAL	BILLED										
	6.956	6.956	6.956										
1 LED 100W								42				0.00	
THANK YOU FOR YOUR PAYMENT		02/13/26										10.50	
PREVIOUS AMOUNT DUE												-89.49	
TOTAL AMOUNT DUE												89.49	
												153.57	
Approved County Auditor 016-54410-613 RECEIVED MAR 01 2026 MAR 03 2026													
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	895	29	4.62									
PREVIOUS BILLING PERIOD	31	388	13	2.55	CURRENT BILL PAST DUE AFTER	03/16/26	BILL IS DUE UPON RECEIPT						
SAME PERIOD LAST YEAR	31	322	10	1.86	AFTER DUE DATE PAY			\$153.57					
Your Electricity Use Over The Last 13 Months				SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM NEW SMARTHUB APP COMING APRIL 27TH, 2026 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

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Edna, TX 77957-1189

ACCOUNT NUMBER	13415001		
Previous Balance	\$0.00	Current Bill	\$153.57
SAVE	\$0.00	IF PAID BY	03/16/26
Total Due on Account	\$153.57		
After 03/16/26	\$153.57		



MATAGORDA CO PREC #2 0
PO BOX 571 23
MATAGORDA TX 77457-0571

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



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

370
MAR 0 4 2026



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

ACCOUNT #	1218-26 13415002	ACCOUNT NAME	MATAGORDA CO PREC #2		RATE	41	PCRF	0.098000	BILL TYPE	0	SERVICE ADDRESS	20305 FM 457	TELEPHONE #	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES					
FROM	TO			PREVIOUS	PRESENT									
01/18/26	02/18/26	31	0			0				0.00				
1 100W- HPS								42		10.50				
12 LED-100 W VANDAL PROOLF								504		126.00				
9 TRANSFORMER										18.00				
THANK YOU FOR YOUR PAYMENT			02/13/26							-154.80				
PREVIOUS AMOUNT DUE										154.50				
TOTAL AMOUNT DUE										154.50				
<p>236 016-51410-613</p> <p>RECEIVED MAR 0 1 2026</p> <p>MAR 0 3 2026</p>														
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE									
CURRENT BILLING PERIOD	31	0	0	0				154.50						
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	03/16/26	BILL IS DUE UPON RECEIPT							
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			154.50						
					<p>SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM</p> <p>NEW SMARTHUB APP COMING APRIL 27TH, 2026</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
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 - 3 MINIMUM
 - 4 FINAL
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 - 8 WEATHERIZATION/CONTRACT
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- 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

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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	03/16/26
Total Due on Account	154.50		
After 03/16/26	154.50		



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

0
23

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

ACCOUNT #	13415004	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	41	PCRF	0.098000	BILL TYPE	0	SERVICE ADDRESS	112 CR 230 / Marine	TELEPHONE #	(979) 244-7609
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
01/18/26	02/18/26	31	2	434	469	10504534	1	35	36.34				
DEMAND:	READING	ACTUAL	BILLED										
	1.020	1.020	1.020										
THANK YOU FOR YOUR PAYMENT										02/13/26			0.00
PREVIOUS AMOUNT DUE													-36.84
TOTAL AMOUNT DUE													36.34
										Approved County Auditor		36.34	
										RECEIVED		MAR 01 2026	
										MAR 03 2026		SK	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$36.34				
CURRENT BILLING PERIOD	31	35	1	1.17	CURRENT BILL PAST DUE AFTER		03/16/26	BILL IS DUE UPON RECEIPT					
PREVIOUS BILLING PERIOD	31	40	1	1.19	AFTER DUE DATE PAY				\$36.34				
SAME PERIOD LAST YEAR	31	33	1	0.91									
Your Electricity Use Over The Last 13 Months				SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM NEW SMARTHUB APP COMING APRIL 27TH, 2026									
				VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY									

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 - 6 PRORATED MINIMUM
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 - 9 WAITING TO BE BILLED

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 - 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	13415004		
Previous Balance	\$0.00	Current Bill	\$36.34
SAVE	\$0.00	IF PAID BY	03/16/26
Total Due on Account			\$36.34
After 03/16/26			\$36.34



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

0
23

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MAR 04 2026



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

ACCOUNT #	13415005	ACCOUNT NAME	MATAGORDA CO PREC #2	RATE	20	PCRF	0.098000	BILL TYPE	0	SERVICE ADDRESS	24128 FM 457 VFW Kitchen	TELEPHONE #	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
01/18/26	02/18/26	31	2	415	533	10515523	1	118	47.22				
2 1000W FLOOD LIGHT									800	59.50			
1 TRANSFORMER									0	2.00			
THANK YOU FOR YOUR PAYMENT										02/13/26	-93.75		
PREVIOUS AMOUNT DUE											93.75		
TOTAL AMOUNT DUE											108.72		
Approved County Auditor													
RECEIVED MAR 01 2026													
MAR 03 2026													
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$108.72				
CURRENT BILLING PERIOD	31	118	4	1.52	CURRENT BILL PAST DUE AFTER				03/16/26 BILL IS DUE UPON RECEIPT				
PREVIOUS BILLING PERIOD	31	2	0	1.04	AFTER DUE DATE PAY				\$108.72				
SAME PERIOD LAST YEAR	31	51	2	1.14									
Your Electricity Use Over The Last 13 Months						SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM NEW SMARTHUB APP COMING APRIL 27TH, 2026							
						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
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- Read Type
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 - 1 CONSUMER READ
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 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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

TX01020F



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

ACCOUNT NUMBER	13415005		
Previous Balance	\$0.00	Current Bill	\$108.72
SAVE	\$0.00	IF PAID BY	03/16/26
Total Due on Account	\$108.72		
After 03/16/26	\$108.72		



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

0
23

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



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

✓ 370
MAR 04 2026



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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
✓ 13415006	MATAGORDA CO PREC #2		20	0.098000	0	24128 FM 457 Hall	(979) 863-7861		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/26	✓ 02/18/26	31	2	1846	2247	10515524	1	401	83.73
THANK YOU FOR YOUR PAYMENT 02/13/26									-82.78
PREVIOUS AMOUNT DUE									82.78
TOTAL AMOUNT DUE									83.73
<p>Approved County Auditor</p> <p>236 010-57410-415</p> <p>RECEIVED MAR 01 2026</p> <p>MAR 03 2026 SK</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$83.73	
CURRENT BILLING PERIOD	31	401	13	2.70	CURRENT BILL PAST DUE AFTER	03/16/26	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	403	13	2.67	AFTER DUE DATE PAY			\$83.73	
SAME PERIOD LAST YEAR	31	416	13	2.23					
Your Electricity Use Over The Last 13 Months				<p>SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM</p> <p>NEW SMARTHUB APP COMING APRIL 27TH, 2026</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	13415006		
Previous Balance	\$0.00	Current Bill	\$83.73
SAVE	\$0.00	IF PAID BY	03/16/26
Total Due on Account	\$83.73		
After 03/16/26	\$83.73		



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

0
23

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

MAR 04 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	0.098000	0	24128 FM 457 Sgt. Library	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/26	02/18/26	31	2	3365	5054	10515525	1	1689	249.88
THANK YOU FOR YOUR PAYMENT 02/13/26									-101.43
PREVIOUS AMOUNT DUE									101.43
TOTAL AMOUNT DUE									249.88

236 010-52410-613

Approved
County Auditor

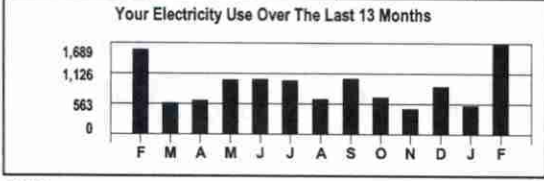
SR [Signature]

MAR 03 2026

RECEIVED MAR 01 2026

BILL TO BC Library

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1689	54	8.06	\$249.88		
PREVIOUS BILLING PERIOD	31	551	18	3.27	CURRENT BILL PAST DUE AFTER	03/16/26	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1570	51	6.17	AFTER DUE DATE PAY		\$249.88



SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM
NEW SMARTHUB APP COMING APRIL 27TH, 2026

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



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

ACCOUNT NUMBER	13415007		
Previous Balance	\$0.00	Current Bill	\$249.88
SAVE	\$0.00	IF PAID BY	03/16/26
Total Due on Account	\$249.88		
After 03/16/26	\$249.88		



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

0
23

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
MAR 03 2026



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
52570001	MATAGORDA COUNTY PCT 3 (ALL	20	0.098000	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				
01/18/26	02/18/26	31	0			0			30.00
THANK YOU FOR YOUR PAYMENT 02/11/26									-31.50
PREVIOUS AMOUNT DUE									31.50
TOTAL AMOUNT DUE									30.00
01054410-666 Alt									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$30.00
CURRENT BILLING PERIOD	31	0	0	0.97	CURRENT BILL PAST DUE AFTER		03/16/26	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	0	0	0.97	AFTER DUE DATE PAY				\$31.50
SAME PERIOD LAST YEAR	31	0	0	0.65					
					SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM NEW SMARTHUB APP COMING APRIL 27TH, 2026 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 |
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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	03/16/26
Total Due on Account		\$30.00	
After 03/16/26		\$31.50	



MATAGORDA COUNTY PCT 3 (ALL 0
25000 STATE HIGHWAY 35 S 2794
PALACIOS TX 77465-1920

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



370

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

MAR 03 2026



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
52570001	MATAGORDA COUNTY PCT 3 (ALL	20	0.098000	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				
01/18/26	02/18/26	31	0			0			30.00
THANK YOU FOR YOUR PAYMENT 02/11/26									-31.50
PREVIOUS AMOUNT DUE									31.50
TOTAL AMOUNT DUE									30.00
01054410-6660 Alt									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$30.00
CURRENT BILLING PERIOD	31	0	0	0.97	CURRENT BILL PAST DUE AFTER		03/16/26	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	0	0	0.97	AFTER DUE DATE PAY				\$31.50
SAME PERIOD LAST YEAR	31	0	0	0.65					
					SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM NEW SMARTHUB APP COMING APRIL 27TH, 2026 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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 - 3 MINIMUM
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 - 2 COOP READ
 - 3 CHARGEABLE READ
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 - 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	03/16/26
Total Due on Account	\$30.00		
After 03/16/26	\$31.50		



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

0
2794

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



370

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

MAR 03 2026

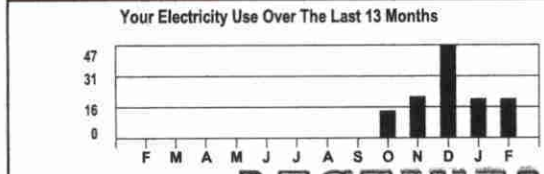


Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
52570002	MATAGORDA COUNTY PCT 3 (ALL	20	0.098000	1	306 CR 316	(361) 972-2719			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/26	02/18/26	31	0	102	122	10502231	1	20	34.58
THANK YOU FOR YOUR PAYMENT 02/11/26									-36.41
PREVIOUS AMOUNT DUE									36.41
TOTAL AMOUNT DUE									34.58

01054410-660 AH

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$34.58
CURRENT BILLING PERIOD	31	20	1	1.12	CURRENT BILL PAST DUE AFTER	03/16/26	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	20	1	1.11				
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY			\$36.30



SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM
NEW SMARTHUB APP COMING APRIL 27TH, 2026

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	RECEIVED MAR 02 2026 BY: DK	Read Type 0 COMPUTER ESTIMATED 1 CONSUMER READ 2 COOP READ 3 CHARGEABLE READ 4 COOP READ - FIELD 5 NEW CONNECT
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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	\$34.58
SAVE	\$1.72	IF PAID BY	03/16/26
Total Due on Account		\$34.58	
After 03/16/26		\$36.30	

*****AUTO**5-DIGIT 77465



MATAGORDA COUNTY PCT 3 (ALL 16
25000 STATE HIGHWAY 35 S 4004
PALACIOS TX 77465-1920



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



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

370
 MAR 04 2026



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 Pet 2 ✓	30	0.098000	0	FM 457 Old Swing Bridge	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER
FROM	TO			PREVIOUS	PRESENT	MULT
01/18/26	02/18/26 ✓	31	2	5784	7430 ✓	1
						KILOWATT USAGE
						1646
						CHARGES
						463.40
THANK YOU FOR YOUR PAYMENT 02/13/26						-408.99
PREVIOUS AMOUNT DUE						408.99
TOTAL AMOUNT DUE						463.40
RECEIVED MAR 01 2026 Approved County Auditor SR [Signature]						
MAR 03 2026 [Signature]						
JBL 010-54410-613						
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	1646	53	14.95	463.40	
PREVIOUS BILLING PERIOD	31	957	31	12.11	CURRENT BILL PAST DUE AFTER	03/16/26
SAME PERIOD LAST YEAR	31	253	8	9.21	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	486.57
Your Electricity Use Over The Last 13 Months				SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM NEW SMARTHUB APP COMING APRIL 27TH, 2026		
				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 |
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| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



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

ACCOUNT NUMBER	52854001		
Previous Balance	\$0.00	Current Bill	\$463.40
SAVE	\$23.17	IF PAID BY	03/16/26
Total Due on Account	\$463.40		
After 03/16/26	\$486.57		



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

0
 2858

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



1036 MAR 0 4 2026

RECEIVED

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

MAR 0 3 2026

USA/POSTCARD



OAK

187 3-26-26 2/26/2026

MCJP4 DM

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	86000	83000	3000	34.51
Sewage				29.22
Total Due				\$63.73

***After Due Date 30.00 \$ 93.73 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	3/20/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
63.73	93.73

MAIL THIS STUB WITH YOUR PAYMENT

Approved County Auditor

SK [Signature]

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

Last payment received 2/13/26 for \$38.23.

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

MAR 0 3 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



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

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

777
MAR 04 2026

Inv #214 Inv. 2/18/26 2/27/2026

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	202780	201800	980	42.40
Sewage				42.40
Total Due				\$84.80
***After Due Date Penalty	0.00			\$ 84.80 ***

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	3/10/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
84.80	84.80

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED MAR 01 2026

36-018-54416-613

Last payment received 2/11/26 for \$87.60.
<https://mwdwsc.myruralwater.com>

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

Approved
County Auditor

SL

Signature

ANNUAL MEETING FOR RE ELECTION OF DIRECTORS IS MARC
MONDAY MARCH 16TH 2026 ANNUAL MEETING

Service will be disconnected on the 10th day after the delinquent notice is mailed
From 1/14/2026 TO 2/18/2026 will be charged. Service will be restored after all past
due amounts are paid.

MAR 03 2026 SL