

CANEY CREEK M.U.D.

P.O. BOX 4108

SARGENT, TEXAS 77404

(979) 245-0245

HOUSTON TX RPDC 773

RETURN SERVICE REQUESTED

27 MAY 2026 PM 1 L

77891

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE

PAID
CEDAR LANE, TX 77415
PERMIT NO. 6

811/5-19-26 5/21/2026 27347 FM 457

JUN 03 2026

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

Water	54980	54930	50	50.68
-------	-------	-------	----	-------

Sewer				51.21
-------	--	--	--	-------

Late Fee				5.00
----------	--	--	--	------

TCEQ Fee				0.51
----------	--	--	--	------

Past Due				\$102.40
----------	--	--	--	----------

Total Due				\$209.80
-----------	--	--	--	----------

***After Due Date Penalty	5.00		\$ 214.80	***
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CUSTOMER ACCOUNT
811

DUE DATE PAST DUE AFTER THIS DATE
6/15/2026

TOTAL DUE UPON RECEIPT
209.80

AFTER DUE DATE PAY
214.80

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED JUN 02 2026

Last payment received 4/10/26 for \$102.40.

Approved
County Auditor

Matagorda County

P.O. BOX 571

MATAGORDA TX 77457-0571

Pct. 2

BE-01054416-613

From 4/22/2026 TO
5/19/2026

287





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

JUN 08 2026



AUTOSCH 5-DIGIT 77414 18 PSS 160414AA29-A-1
4690 1 AV 0.588

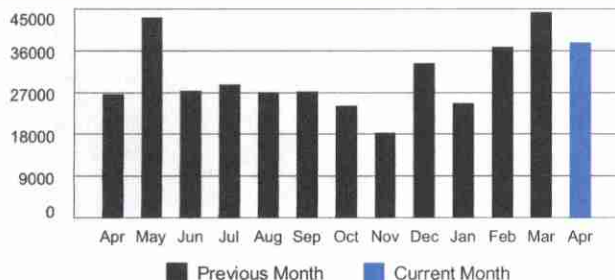


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CNOB ✓

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
JUN 05 2026

010-54410-508

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2026. If balance is not paid by 5 p.m. on 06/25/26, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: MATAGORDA COUNTY
Account Number: 01-013000-02
Service Address: 2200 7th St # A/C
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER

01-013000-02 *1505*

DUE DATE

06/15/2026

AMOUNT DUE

\$267.95

ACCOUNT INFORMATION

Service Address: 2200 7th St # A/C
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026
Due Date: 06/15/2026
Penalty Date: 06/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,114	11,735	37,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$267.95
TOTAL CURRENT CHARGES	\$267.95
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$267.95
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$267.95

APPROVED
COUNTY AUDITOR



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 06/25/26 to avoid
disconnection.

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$267.95
DUE BY	06/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$267.95

Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 267.95



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



01013000020000267950000267958



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

JUN 08 2026



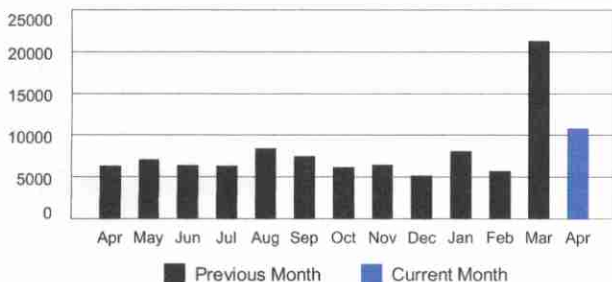
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4690 1 AV 0.588



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
JUN 05 2026

BY: *[Signature]*

010-54410-508

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PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: MATAGORDA COUNTY
Account Number: 01-016000-02
Service Address: 2200 7th St
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	06/15/2026	\$837.07

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026
Due Date: 06/15/2026
Penalty Date: 06/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,764	3,655	10,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$210.76
Sewer	\$257.47
Sanitation	\$368.84
TOTAL CURRENT CHARGES	\$837.07

Balance Forward \$0.00

TOTAL AMOUNT DUE \$837.07

TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026 \$837.07



APPROVED
COUNTY AUDITOR

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 06/25/26 to avoid
disconnection.

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$837.07
DUE BY	06/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$837.07

Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 837.07



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



01016000020000837070000837078



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

548

JUN 08 2026



AUTOSCH 5-DIGIT 77414 18 PSS 160414AA29-A-1
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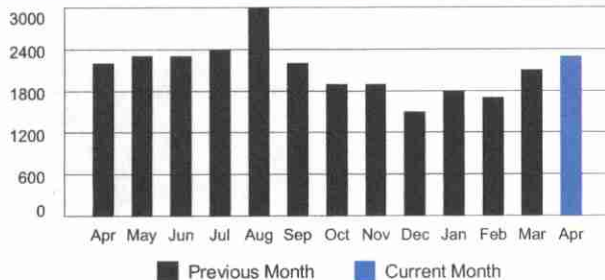


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CNOB ✓

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
JUN 05 2026

010-54410-508

BY: *[Signature]*

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PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: MATAGORDA COUNTY
Account Number: 01-018000-02
Service Address: 2200 7th St # Irrig
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	06/15/2026	\$58.10

ACCOUNT INFORMATION

Service Address: 2200 7th St # Irrig
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026
Due Date: 06/15/2026
Penalty Date: 06/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,689	1,666	2,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$58.10
TOTAL CURRENT CHARGES	\$58.10
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$58.10
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$58.10

APPROVED
COUNTY AUDITOR
[Signature]



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 06/25/26 to avoid
disconnection.

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$58.10
DUE BY	06/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$58.10

Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 58.10



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



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

✓ 548
JUN 08 2026



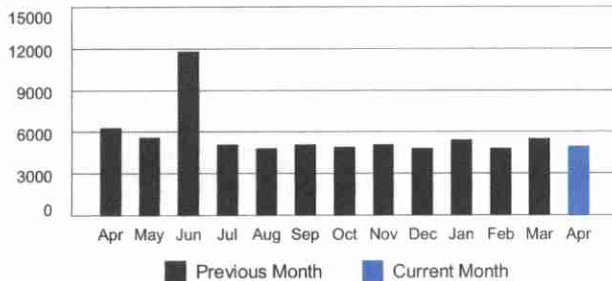
AUTOSCH 5-DIGIT 77414 2 PS5 160414AA29-A-1
417 1 AV 0.588



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
JUN 05 2026
BY: *[Signature]*

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PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: MATAGORDA COUNTY
Account Number: 04-098000-02
Service Address: 2308 Ave F
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02 <i>1525</i>	06/15/2026	\$375.25

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026
Due Date: 06/15/2026
Penalty Date: 06/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,760	2,710	5,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$169.05
Sewer	\$206.20
TOTAL CURRENT CHARGES	\$375.25
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$375.25
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$375.25



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 06/25/26 to avoid
disconnection.

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$375.25
DUE BY	06/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$375.25

Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 375.25



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



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

JUN 08 2026



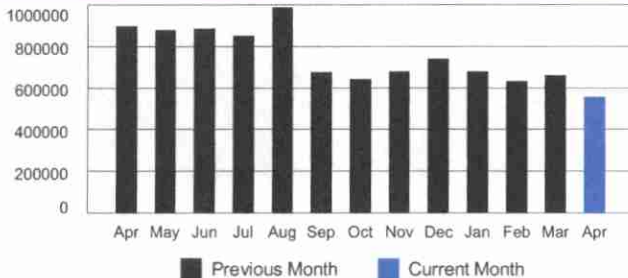
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MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
JUN 05 2026
BY: *[Signature]*

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PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: MATAGORDA COUNTY
Account Number: 04-099000-01
Service Address: 2323 Ave E
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER

04-099000-01/5-25

DUE DATE

06/15/2026

AMOUNT DUE

\$9,624.03

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026
Due Date: 06/15/2026
Penalty Date: 06/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	341,606	336,033	557,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,073.81
Sewer	\$5,005.69
Sanitation	\$544.53
TOTAL CURRENT CHARGES	\$9,624.03

Balance Forward \$0.00

TOTAL AMOUNT DUE \$9,624.03

TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026 \$9,624.03



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 06/25/26 to avoid disconnection.

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$9,624.03
DUE BY	06/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$9,624.03

Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 9624.03



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



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548

JUN 08 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



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

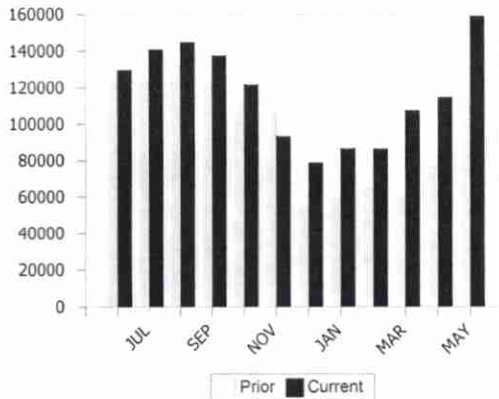
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Account Number	AMOUNT DUE
<i>Inv</i> 04-214000-00 / 5.75	\$3,517.31
Due Date	After Due Date Pay
6/15/2026	\$3,517.31
Account Name	
MATAGORDA COUNTY	
Service Address	
1700 7TH ST ✓	
Amount Enclosed	

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

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
MATAGORDA COUNTY		1700 7TH ST			04-214000-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	4/25/2026	5/25/2026 ✓	30	5/29/2026	6/20/2026	6/15/2026



CURRENT
READING
46,268

PREVIOUS
READING ✓
44,680

USAGE
158,800

PREVIOUS BALANCE	\$2,825.44
PAYMENTS	(\$2,825.44)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00
WATER	1,541.12
SEWER	1,976.19
TAX	\$0.00
CURRENT BILL	\$3,517.31
AMOUNT DUE	\$3,517.31
AMOUNT DUE AFTER 5 PM ON 06/20/2026	\$3,517.31 ✓

APPROVED
COUNTY AUDITOR

Shen SK

SCAN TO PAY



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

Shelly Smith
010-54410-510

RECEIVED
JUN 05 2026

BY: *Shen*



548

JUN 08 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



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

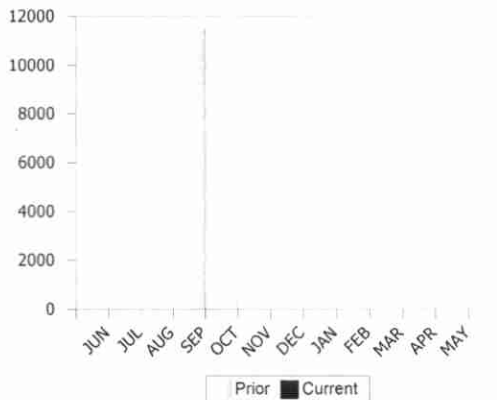
1 crthsd ✓

Account Number	AMOUNT DUE
04-214100-00 / 5-25	\$133.70
Due Date	After Due Date Pay
6/15/2026	\$133.70
Account Name	
MATAGORDA COUNTY	
Service Address	
1700 7TH ST # IRRIG	
Amount Enclosed	

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

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
MATAGORDA COUNTY		1700 7TH ST # IRRIG ✓			04-214100-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	4/25/2026	5/25/2026 ✓	30	5/29/2026	6/20/2026	6/15/2026



CURRENT READING 10,025 ✓ PREVIOUS READING 10,025 USAGE 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 06/20/2026 ✓	\$133.70

APPROVED
COUNTY AUDITOR

Sm 8c

SCAN TO PAY



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

Shellyford
010-54410-570

RECEIVED
JUN 05 2026

EY:



Jackson Electric Cooperative, Inc.

Customer Service

Office Hours: Mon - Fri 8:00 AM - 5:00 PM

Bay City: (979) 245-3029

Edna: (361) 771-4400

Web: www.myjec.coop

Member Name

CEDAR LANE HOME DEM CLU

Bill Date:

06/01/2026

Account Number:

13826 **15-18-26****JUN 09 2026****Message Center**

Considering solar? Click to see PUC guidance:
<https://www.jecec.com/puc-member-solar-guide>

*New system
 new account #s*

*010-54410-612
 Stefanie Pawlosky*

JUN 04 2026 *OL*

**Total
 Amount Due**
\$183.43
Due Date:
06/15/2026

Billing Summary

Balance From Last Billing	\$247.47
Payment Received - Thank you!	-\$247.47
Balance Forward	\$0.00

Service Summary

Electric Service	\$183.43
Current Charges: Due By 06/15/2026	\$183.43
Total due	\$183.43

Approved
 County Auditor
OL



- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE



Sign Up today at jecec.smarthub.coop/
 or Download the JEC mobile app on iTunes or Play Store

KEEP Please do not staple or paperclip payment.

SEND



Jackson Electric Cooperative, Inc.

P.O. Box 1189
 Edna, TX 77957

Bill date

06/01/2026

Account Number

13826

Total Amount Due**\$183.43**

Please pay by 06/15/2026

1135 1 AV 0.593
 CEDAR LANE HOME DEM CLU
 ATTN COMMISSIONER PRECINCT 1
 2604 NICHOLS AVE
 BAY CITY TX 77414-6958

5 1135
 C-3

Jackson Electric Cooperative, Inc
 P.O. Box 1189
 Edna, TX 77957-1189



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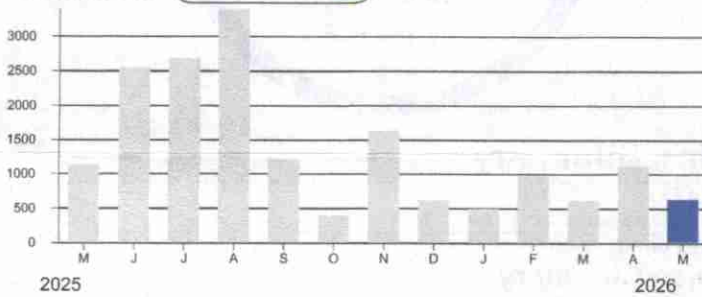
- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

Service Address: HALL Cedar lane
Electric

Account: 13826

Meter #	Meter Description	Services		Days	Readings		Meter Multiplier	kWh Usage	Demand
		From	To		Previous	Present			
10640176	Consumption	04/18/2026	05/18/2026	30	3977	4607	1.0	630	11.824

Kilowatt Hours Monthly Use



Customer Charge		\$85.00
kWh Charge	630 kWh @ 0.02557	\$16.11
PCRF	630 kWh @ 0.1140	\$71.82
Demand Charge	0.0 kW @ 0.0000	\$0.00
Security Light (Qty: 1)		\$10.50
Electric Subtotal		\$183.43

Energy Usage Comparison



Other Ways to Pay Your Bill



Online
Pay your bill at
www.myjec.coop



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



Mobile App
Download the SmartHub
app on iTunes or Google
Play Store



In-Person
Jackson Electric Cooperative, Inc
8925 TX-111
Ganado, TX 77962

*Facility Charge is a fee that covers some of JEC fixed costs, such as, line maintenance, system improvements, costs for billing, member services and administration.
Please allow 4-5 days for mail delivery. Failure to receive a bill does not exempt regular monthly payment or disconnection.



Customer Service
Office Hours: Mon - Fri 8:00 AM - 5:00 PM
Bay City: (979) 245-3029
Edna: (361) 771-4400
Web: www.myjec.coop

370

JUN 03 2026

Member Name MATAGORDA CO PREC #2

Bill Date: 06/01/2026

Account Number: 18616 15-18-26

B2N

Message Center

Considering solar? Click to see PUC guidance:
<https://www.jecec.com/puc-member-solar-guide>

Total Amount Due

\$74.16

Due Date:
06/15/2026

Billing Summary

Approved
County Auditor

Balance From Last Billing	\$158.39
Payment Received - Thank you!	-\$158.39
Balance Forward	\$0.00

Service Summary

SL Kp

Electric Service	\$74.16
Current Charges: Due By 06/15/2026	\$74.16
Total due	\$74.16

236 015 54418 613

RECEIVED MAY 28 2026

JUN 02 2026 SL



- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE



Sign Up today at jecec.smarthub.coop/
or Download the JEC mobile app on iTunes or Play Store

KEEP Please do not staple or paperclip payment.

SEND



P.O. Box 1189
Edna, TX 77957

Bill date 06/01/2026
Account Number 18616

Total Amount Due **\$74.16**
Please pay by 06/15/2026

7583 2 AB 0.641
MATAGORDA CO PREC #2
PO BOX 571
MATAGORDA TX 77457-0571

5 7583
C-24

Jackson Electric Cooperative, Inc
P.O. Box 1189
Edna, TX 77957-1189



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- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

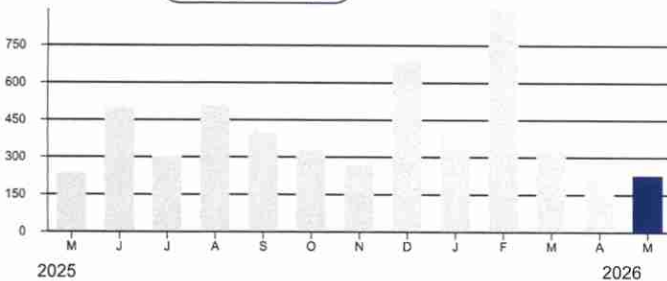
Service Address: 22001 FM 457

Account: 18616

Electric

Meter #	Meter Description	Services		Days	Readings		Meter Multiplier	kWh Usage	Demand
		From	To		Previous	Present			
10513827	Consumption	04/18/2026	05/18/2026	30	3303	3529	1.0	226	2,756

Kilowatt Hours **Monthly Use**



Customer Charge		\$32.00
kWh Charge	226 kWh @ 0.0261	\$5.90
PCRF	226 kWh @ 0.1140	\$25.76
Demand Charge	0.0 kW @ 0.0000	\$0.00
Security Light (Qty: 1)		\$10.50
Electric Subtotal		\$74.16

Energy Usage Comparison

This Month
Last Year

237
kWh
30 days

Last Month

221
kWh
31 days

This Month

226
kWh
30 days

Avg Daily Use

8 kWh

Avg Daily Cost

\$2.47

Avg Daily Temp

74°F

Other Ways to Pay Your Bill



Online
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www.myjec.coop



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Edna:
(361) 771-4400



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In-Person
Jackson Electric Cooperative, Inc
8925 TX-111
Ganado, TX 77962

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Jackson Electric Cooperative, Inc.

Member Name

MATAGORDA CO PREC #2

Bill Date:

06/01/2026

Account Number:

18617

JUN 03 2026

Library out lights

Message Center

Considering solar? Click to see PUC guidance:
<https://www.jecec.com/puc-member-solar-guide>

Total
Amount Due

\$186.50

Due Date:
06/15/2026

Billing Summary

Balance From Last Billing	\$309.00
Payment Received - Thank you!	-309.00
Balance Forward	\$0.00

Service Summary

⚡ Electric Service

Current Charges: Due By 06/15/2026

Total due

\$186.50

\$186.50**\$186.50**

Approved
County Auditor

SK VP

286 016-54418-613

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- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE



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▼ **SEND**



P.O. Box 1189
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Bill date

06/01/2026

Account Number

18617

Total Amount Due

Please pay by 06/15/2026

\$186.50

MATAGORDA CO PREC #2 ✓
 P O BOX 571
 MATAGORDA TX 77457-0000

Jackson Electric Cooperative, Inc.
 P.O. Box 1189
 Edna, TX 77957-1189



461020000018617000018650000018650052620263



- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

Service Address: 20305 FM 457

Account: 18617

Electric

Meter #	Meter Description	Services		Days	Readings		Meter Multiplier	kWh Usage	Demand
		From	To		Previous	Present			
		04/18/2026	05/18/2026	30					

Customer Charge		\$32.00
Demand Charge	0.0 kW @ 0.0000	\$0.00
Security Light (Qty: 22)		\$154.50
Electric Subtotal		\$186.50

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8925 TX-111
Ganado, TX 77962

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Jackson Electric Cooperative, Inc.

JUN 03 2026

Member Name | MATAGORDA CO PREC #2

Bill Date: 06/01/2026

Account Number: 18619/5-18-26

Chamber bath

Message Center

Considering solar? Click to see PUC guidance:
<https://www.jecec.com/puc-member-solar-guide>



Total
Amount Due

\$45.03

Due Date:
06/15/2026

Billing Summary

Balance From Last Billing	\$83.97
Payment Received - Thank you!	-83.97
Balance Forward	\$0.00

Approved
County Auditor

Service Summary

Electric Service	\$45.03
Current Charges: Due By 06/15/2026	\$45.03
Total due	\$45.03

236 024 34418 662

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- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE



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P.O. Box 1189
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Bill date
Account Number

06/01/2026
 18619

Total Amount Due

Please pay by 06/15/2026

\$45.03

MATAGORDA CO PREC #2
 P O BOX 571
 MATAGORDA TX 77457-0000

Jackson Electric Cooperative, Inc
 P.O. Box 1189
 Edna, TX 77957-1189



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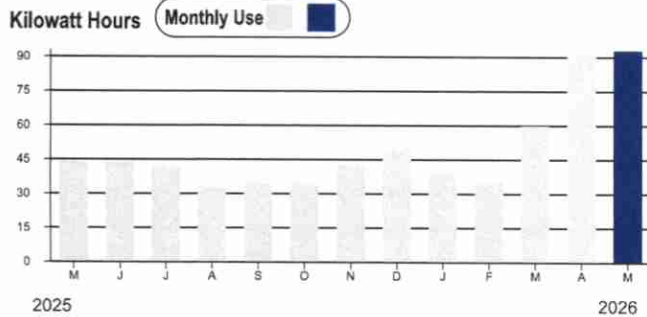


- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

Service Address: 112 CR 230
Electric

Account: 18619

Meter #	Meter Description	Services		Days	Readings		Meter Multiplier	kWh Usage	Demand
		From	To		Previous	Present			
10504534	Consumption	04/18/2026	05/18/2026	30	621	714	1.0	93	0.932



Customer Charge		\$32.00
kWh Charge	93 kWh @ 0.0261	\$2.43
PCRF	93 kWh @ 0.1140	\$10.60
Demand Charge	0.0 kW @ 0.0000	\$0.00
Electric Subtotal		\$45.03

Energy Usage Comparison

This Month Last Year

44 kWh
30 days

Last Month

92 kWh
31 days

This Month

93 kWh
30 days

Avg Daily Use

3 kWh

Avg Daily Cost

\$1.50

Avg Daily Temp

74°F

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Ganado, TX 77962

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Web: www.myjec.coop

JUN 03 2026

Member Name

MATAGORDA CO PREC #2

Bill Date:

06/01/2026

Account Number:

18620

VFW Kitchen
15-18-26

Total
Amount Due

\$129.06

Due Date:
06/15/2026

Message Center

Considering solar? Click to see PUC guidance:
<https://www.jecec.com/puc-member-solar-guide>

Billing Summary

Balance From Last Billing	\$254.76
Payment Received - Thank you!	-\$254.76
Balance Forward	\$0.00

Service Summary

Electric Service

Approved
County Auditor
SR/KSR

Current Charges: Due By 06/15/2026

Total due

\$129.06

\$129.06**\$129.06**

36 016 64410613

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JUN 02 2026 SR



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- UPDATE INFORMATION
- REPORT AN OUTAGE



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Jackson Electric Cooperative, Inc.

P.O. Box 1189
 Edna, TX 77957

Bill date

06/01/2026

Account Number

18620

Total Amount Due

Please pay by 06/15/2026

\$129.06

MATAGORDA CO PREC #2
 P O BOX 571
 MATAGORDA TX 77457-0000

Jackson Electric Cooperative, Inc
 P.O. Box 1189
 Edna, TX 77957-1189



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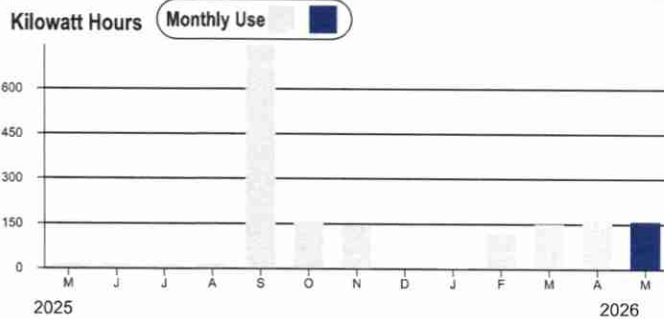


- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

Service Address: 24128 FM 457
Electric

Account: 18620

Meter #	Meter Description	Services		Days	Readings		Meter Multiplier	kWh Usage	Demand
		From	To		Previous	Present			
10515523	Consumption	04/18/2026	05/18/2026	30	849	1008	1.0	159	0.376



Customer Charge		\$44.50
kWh Charge	159 kWh @ 0.0310	\$4.93
PCRF	159 kWh @ 0.1140	\$18.13
Demand Charge	0.0 kW @ 0.0000	\$0.00
Security Light (Qty: 3)		\$61.50
Electric Subtotal		\$129.06

Energy Usage Comparison

This Month
Last Year

18
kWh
30 days

Last Month

166
kWh
31 days

This Month

159
kWh
30 days

Avg Daily Use

5 kWh

Avg Daily Cost

\$4.30

Avg Daily Temp

74°F

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Ganado, TX 77962

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Web: www.myjec.coop

JUN 03 2026

Member Name

MATAGORDA CO PREC #2

Bill Date:

06/01/2026

Account Number:

18621

15-18-26

VFW HALL

Message Center

Considering solar? Click to see PUC guidance:
<https://www.jecec.com/puc-member-solar-guide>

Total
Amount Due

\$88.41

Due Date:
06/15/2026

Billing Summary

Balance From Last Billing	\$167.91
Payment Received - Thank you!	-\$167.91
Balance Forward	\$0.00

Service Summary

⚡ Electric Service	\$88.41
Current Charges: Due By 06/15/2026	\$88.41
Total due	\$88.41

Approved
County Auditor

SK LP ✓

BG 016 64416613

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JUN 02 2026

SK



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P.O. Box 1189
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Bill date

06/01/2026

Account Number

18621

Total Amount Due**\$88.41**

Please pay by 06/15/2026

MATAGORDA CO PREC #2
 P O BOX 571
 MATAGORDA TX 77457-0000

Jackson Electric Cooperative, Inc
 P.O. Box 1189
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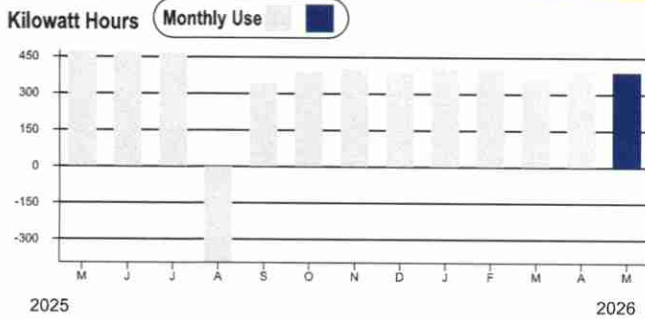
- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

Service Address: 24128 FM 457

Account: 18621

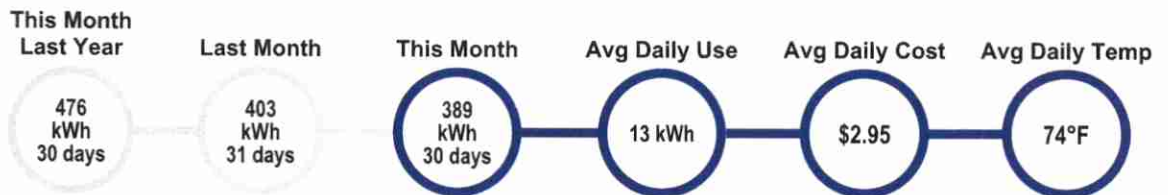
Electric

Meter #	Meter Description	Services From	To	Days	Readings Previous	Present	Meter Multiplier	kWh Usage	Demand
10515524	Consumption	04/18/2026	05/18/2026	30	3015	3404	1.0	389	0.556



Customer Charge		\$32.00
kWh Charge	389 kWh @ 0.0310	\$12.06
PCRF	389 kWh @ 0.1140	\$44.35
Demand Charge	0.0 kW @ 0.0000	\$0.00
Electric Subtotal		\$88.41

Energy Usage Comparison



Other Ways to Pay Your Bill



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Ganado, TX 77962

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JUN 03 2026

Page 1 of 2

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Jackson Electric Cooperative, Inc.

Member Name

MATAGORDA CO PREC #2

Bill Date:

06/01/2026

Account Number:

18622

15-18-26

Library (Sargent)

Message Center

Considering solar? Click to see PUC guidance:
<https://www.jecec.com/puc-member-solar-guide>

Total
Amount Due

\$139.73

Due Date:
06/15/2026

Billing Summary

Balance From Last Billing	\$208.57
Payment Received - Thank you!	- \$208.57
Balance Forward	\$0.00

Service Summary

⚡ Electric Service	\$139.73
Current Charges: Due By 06/15/2026	\$139.73
Total due	\$139.73

Approved
County Auditor

JUN 02 2026 *OK Bill TO BC LIBRARY*

RECEIVED MAY 28 2026

B6610-64410-613



- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE



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Jackson Electric Cooperative, Inc.

P.O. Box 1189
 Edna, TX 77957

Bill date

06/01/2026

Account Number

18622

Total Amount Due**\$139.73**

Please pay by 06/15/2026

MATAGORDA CO PREC #2
 P O BOX 571
 MATAGORDA TX 77457-0000

Jackson Electric Cooperative, Inc
 P.O. Box 1189
 Edna, TX 77957-1189



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- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

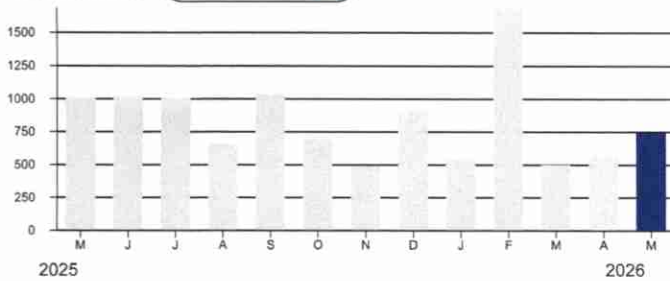
Service Address: 24128 FM 457

Account: 18622

Electric

Meter #	Meter Description	Services		Days	Readings		Meter Multiplier	kWh Usage	Demand
		From	To		Previous	Present			
10515525	Consumption	04/18/2026	05/18/2026	30	6122	6865	1.0	743	5.696

Kilowatt Hours ☐ Monthly Use ☒



Customer Charge		\$32.00
kWh Charge	743 kWh @ 0.0310	\$23.03
PCRF	743 kWh @ 0.1140	\$84.70
Demand Charge	0.0 kW @ 0.0000	\$0.00
Electric Subtotal		\$139.73

Energy Usage Comparison

This Month Last Year

1,015 kWh
30 days

Last Month

566 kWh
31 days

This Month

743 kWh
30 days

Avg Daily Use

25 kWh

Avg Daily Cost

\$4.66

Avg Daily Temp

74°F

Other Ways to Pay Your Bill



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8925 TX-111
Ganado, TX 77962

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JUN 09 2026

Message Center

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new account #

010-54410-612
Stefanie Pawlosky

JUN 04 2026 SK

Member Name

VAN VLECK COMMUNITY CENTER

Bill Date:

06/01/2026

Account Number:

28610/5-18-26

Total
Amount Due

\$170.04

Due Date:

06/15/2026

Billing Summary

Balance From Last Billing	\$167.08
Payment Received - Thank you!	-\$167.08
Balance Forward	\$0.00

Service Summary



Electric Service

\$170.04

Current Charges: Due By 06/15/2026

Total due

\$170.04

\$170.04

Approved
County Auditor

SK



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

Bill date

06/01/2026

Account Number

28610

Total Amount Due

\$170.04

Please pay by 06/15/2026

1136 1 AV 0.593
VAN VLECK COMMUNITY CENTER
2604 NICHOLS AVE
BAY CITY TX 77414-6958

5 1136
C-3

Jackson Electric Cooperative, Inc
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Edna, TX 77957-1189



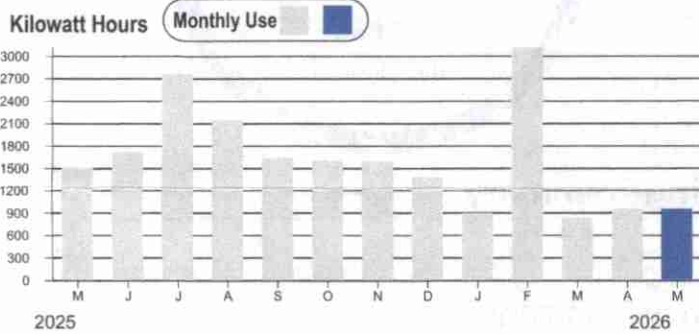
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- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

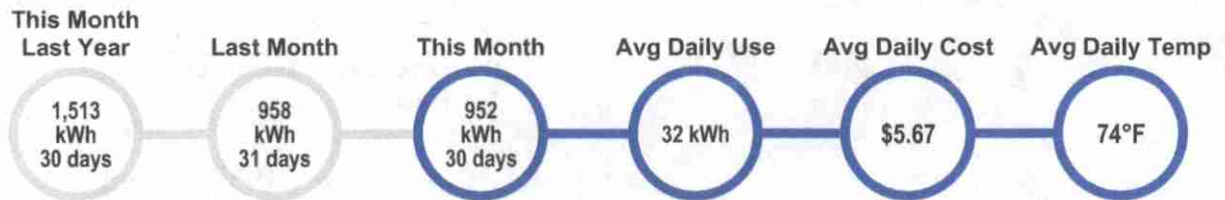
Service Address: UNKNOWN
Account: 28610
Electric

Meter #	Meter Description	Services		Days	Readings		Meter Multiplier	kWh Usage	Demand
		From	To		Previous	Present			
10508600	Consumption	04/18/2026	05/18/2026	30	10207	11159	1.0	952	10.388



Customer Charge		\$32.00
kWh Charge	952 kWh @ 0.0310	\$29.51
PCRF	952 kWh @ 0.1140	\$108.53
Demand Charge	0.0 kW @ 0.0000	\$0.00
Electric Subtotal		\$170.04

Energy Usage Comparison



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✓ 370
 JUN 03 2026

Member Name

MATAGORDA COUNTY

Ret. 2

Bill Date:

06/01/2026

Account Number:

52679

15-18-26 Swing Bridge

Total
 Amount Due

\$427.90

Due Date:
 06/15/2026

Message Center

Considering solar? Click to see PUC guidance:
<https://www.jecec.com/puc-member-solar-guide>

Billing Summary

Balance From Last Billing	\$832.73
Payment Received - Thank you!	-\$832.73
Balance Forward	\$0.00

Service Summary

Electric Service

\$427.90

Current Charges: Due By 06/15/2026

\$427.90

Total due

\$427.90

Approved
 County Auditor

8/2/26 ✓

236 016-34416613

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JUN 02 2026 8/2



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SEND



P.O. Box 1189
 Edna, TX 77957

Bill date

06/01/2026

Account Number

52679

Total Amount Due**\$427.90**

Please pay by 06/15/2026

7584 1 AB 0.641
 MATAGORDA COUNTY
 PO BOX 571
 MATAGORDA TX 77457-0571

✓
 Act #2

5 7584
 C-24

Jackson Electric Cooperative, Inc
 ✓ P.O. Box 1189
 Edna, TX 77957-1189



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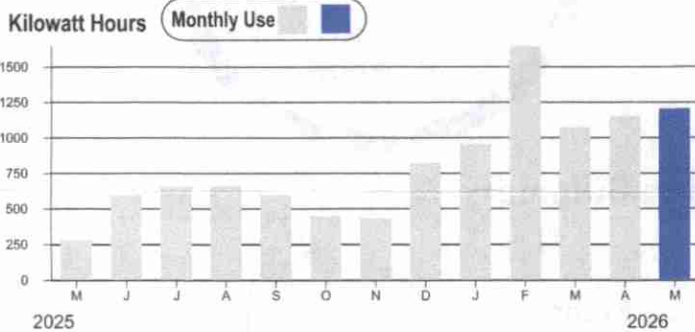
- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

Service Address: FM 457

Account: 52679

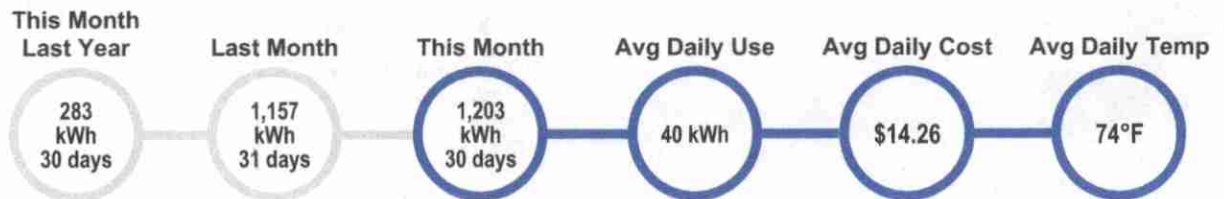
Electric

Meter #	Meter Description	Services		Days	Readings		Meter Multiplier	kWh Usage	Demand
		From	To		Previous	Present			
10506218	Consumption	04/18/2026	05/18/2026	30	9661	10864	1.0	1,203	3.608



Customer Charge		\$260.00
kWh Charge	1,203 kWh @ 0.02557	\$30.76
PCRF	1,203 kWh @ 0.1140	\$137.14
Demand Charge	0.0 kW @ 0.0000	\$0.00
Electric Subtotal		\$427.90

Energy Usage Comparison



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