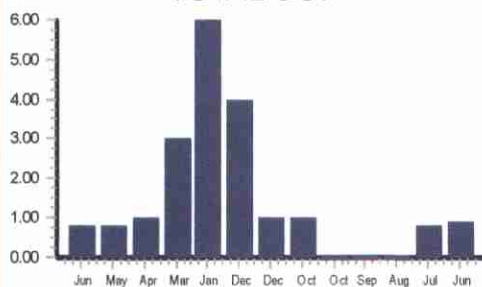


360 ✓ MATAGORDA COUNTY BARN

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS JUN 17 2026 2604 NICHOLS Pet 1		ACCOUNT NUMBER Int# 36061-1160110000 6-1-26										
	SERVICE PERIOD FROM 05/01/26 TO 06/01/26 ✓	BILLING DATE 06/04/26											
READ DATE(G) 06/01/26 METER NUM. 3237326 PRES. READ 2166 ✓ PREV. READ 2158 TOTAL CCF 8	TOTAL CCF  010-54410-612 Stefanie Pawlosky		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>6.44</td> </tr> <tr> <td>COST OF GAS</td> <td>2.76</td> </tr> <tr> <td>THIS MONTH</td> <td>28.20</td> </tr> </tbody> </table> Approved County Auditor SP ✓	DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	6.44	COST OF GAS	2.76	THIS MONTH	28.20
DESCRIPTION	AMOUNT												
BASIC SERVICE	19.00												
GAS DELIVERY	6.44												
COST OF GAS	2.76												
THIS MONTH	28.20												
TOTAL NOW DUE 28.20		PAY THIS AMOUNT AFTER 06/20/2026 28.20											
PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 06/20/2026 28.20											

MATAGORDA COUNTY BARN

MESSAGES

Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.

JUN 16 2026

*****DUE DATE 6-20-26*****EMERGENCIES & AFTER HOURS CALL: 979-245-2311 Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 245-2327 TELEPHONE PAYMENT only at 1-877-273-3169. ATTENTION: It may take up to 3 business days to process online payments.

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

AVR, Inc.



P O BOX 1603, BAY CITY TX 77404-1603
 Physical Address: 1100 6th Street
 COMPANY Phone: (979) 245-2311 Fax: (979) 244-1422

☐ IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

28.20	06/20/2026	28.20
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan to Pay



Account Number 36061-1160110000
 Service Address 2604 NICHOLS
 Electronic Box # 61

AMOUNT PAID

\$28.20

☐ If you are interested in Electronic Funds (EFT), check the box and see reverse side for authorization.



MATAGORDA COUNTY BARN Pet# 1 ✓
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958



✓ BAY CITY GAS
 P O BOX 1603
 BAY CITY TX 77404-1603

36061116011000000000282000000282000000000002

We encourage you to share this safety information with those in your households and businesses.

- Safety information may be found here on your bill, also on the front of your bill, at www.baycitygas.com, or by contacting our office at 979.245.2327
- BAY CITY GAS COMPANY transports natural gas to homes and businesses in Bay City through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks.
- Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in order to make it detectable.
- Leaks can be dangerous so detecting and reporting a leak is very important. A gas odor will be the best indicator, and other signs may include dead vegetation, blowing dirt, bubbles in wet ground, or a hissing sound.
- **If you detect the smell of gas within your home or business, do NOT operate any electrical devices – including wall switches, phones or flashlights. Leave the premises and call Bay City Gas Company at 979.245.2311 or 911. These calls receive priority 24/7, as we work to protect life, public safety, the environment, and property.**
- ANY DIGGING activity – landscaping, fencing, mailboxes, flag poles, and plumbing repairs – could possibly damage the lines. Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) at least 48 hours PRIOR to digging.
- CALL BEFORE YOU DIG! 811. WAIT for the lines to be marked, respect those marks, and then dig with care. Federal Law requires that all damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Co) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).
- If you witness damage to pipelines, observe a threat to a pipeline, or see suspicious activity near a pipeline or gas facility, call 911 or Bay City Gas at 979.245.2311.
- Bay City Gas Company places pipeline markers at locations as required by law. These markers DO NOT mark all of our lines, they indicate the APPROXIMATE location only, and have our name and phone number on them. In addition to pipelines, we have above ground facilities such as substations and gas meters and regulators. Public access to maps is also available at www.npms.phmsa.dot.gov. These maps contain approximate positions of pipelines, what products they carry, and owner/operator details.
- **Bay City Gas Company** is audited annually by The Railroad Commission of Texas, which maintains records of safety compliance at <https://www.rrc.state.tx.us/oil-gas/compliance-enforcement/>.

If you choose to pay your monthly utility bill with an automatic deduction from your bank account, please fill out the **Electronic Funds Transfer (EFT)** authorization below.

Electronic Funds Transfer (EFT)

I authorize Municipality to initiate variable monthly debit entries to my bank account. I agree to contact Municipality at least 7 days before the penalty date with any concerns to allow time for corrections.

PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.

☐ Checking Account Signature: _____

☐ Savings Account Joint Signature: _____

You will continue to receive a utility bill each month for your inspection only.
Your account will be debited just prior to the penalty date.

370

**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

JUN 24 2026

Member Name

MATAGORDA COUNTY PCT 4

Barn Hwy 35

Bill Date:

06/01/2026

Account Number

18623 15-18-26

Message Center

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

**Billing Summary**

Balance From Last Billing	\$144.32
Payment Received - Thank you!	-\$144.32
Balance Forward	\$0.00

Service Summary

Electric Service

\$140.43

Current Charges: Due By 06/15/2026

Total due

\$140.43

\$140.43

Approved
 County Auditor

SL [Signature]

010-54410-615 K.H.

JUN 24 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

18623

Total Amount Due**\$140.43**

Please pay by 06/15/2026

7457 1 AB 0.641
 MATAGORDA COUNTY PCT 4
 PO BOX 99
 ELMATON TX 77440-0099

5 7457
 C-23

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



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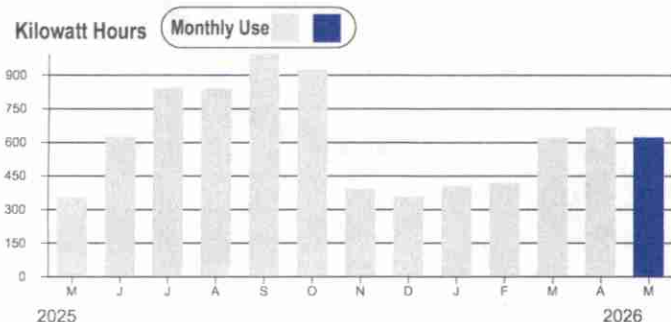
- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

Service Address: UNKNOWN

Account: 18623

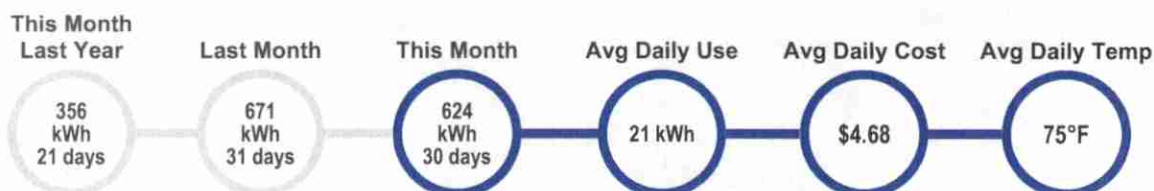
Electric

Meter #	Meter Description	Services		Days	Readings		Meter Multiplier	kWh Usage	Demand
		From	To		Previous	Present			
10511601	Consumption	04/18/2026	05/18/2026	30	5630	6254	1.0	624	5.02



Customer Charge		\$32.00
kWh Charge	624 kWh @ 0.0261	\$16.29
PCRF	624 kWh @ 0.1140	\$71.14
Demand Charge	0.0 kW @ 0.0000	\$0.00
Security Light (Qty: 2)		\$21.00
Electric Subtotal		\$140.43

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.

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 Edna: (361) 771-4400

Web: www.myjec.coop

Jackson Electric Cooperative, Inc.

370
 JUN 24 2026

Member Name

MATAGORDA COUNTY PCT 4 S. Hwy 35

Bill Date:

06/01/2026

Account Number:

18624 / 5-18-26

Message Center

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

Total
 Amount Due

\$219.73

Due Date:
 06/15/2026

Billing Summary

Balance From Last Billing	\$206.34
Payment Received - Thank you!	-\$206.34
Balance Forward	\$0.00

Service Summary

Electric Service	\$219.73
Current Charges: Due By 06/15/2026	\$219.73
Total due	\$219.73

010-54410-615 K.H.

JUN 24 2026 OK

Approved
 County Auditor

OK JH



- 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

18624

Total Amount Due

\$219.73

Please pay by 06/15/2026

MATAGORDA COUNTY PCT 4
 P O BOX 99
 EL MATON TX 77440-0000

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



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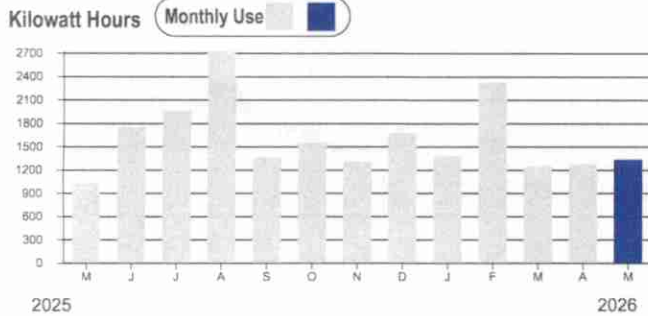
- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

Service Address: UNKNOWN

Account: 18624

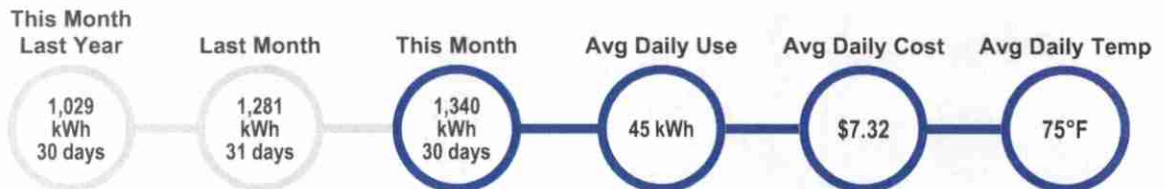
Electric

Meter #	Meter Description	Services		Days	Readings		Meter Multiplier	kWh Usage	Demand
		From	To		Previous	Present			
10511600	Consumption	04/18/2026	05/18/2026	30	14884	16224	1.0	1,340	6.812



Customer Charge		\$32.00
kWh Charge	1,340 kWh @ 0.0261	\$34.97
PCRF	1,340 kWh @ 0.1140	\$152.76
Demand Charge	0.0 kW @ 0.0000	\$0.00
Electric Subtotal		\$219.73

Energy Usage Comparison



Other Ways to Pay Your Bill



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Web: www.myjec.coop

JUN 24 2026

Message Center

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

Member Name

TRES PALACIOS OAKS VOL

Bill Date:

06/01/2026

Account Number:

24627 / 15-18-26

JWH

**Billing Summary**

Balance From Last Billing	\$65.35
Payment Received - Thank you!	-\$65.35
Balance Forward	\$0.00

Service Summary

Electric Service

Current Charges: Due By 06/15/2026

Total due

\$80.39

\$80.39

\$80.39

Approved
 County Auditor

SK JH

010-54410-615 K.H.

JUN 24 2026 SK



- 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

24627

Total Amount Due**\$80.39**

Please pay by 06/15/2026

7458 1 AB 0.641
 TRES PALACIOS OAKS VOL
 FIRE DEPT
 PO BOX 99
 ELMATON TX 77440-0099

5 7458
 C-23

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



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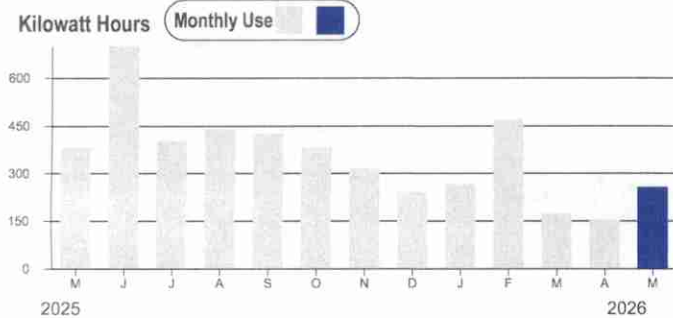
- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

Service Address: UNKNOWN

Account: 24627

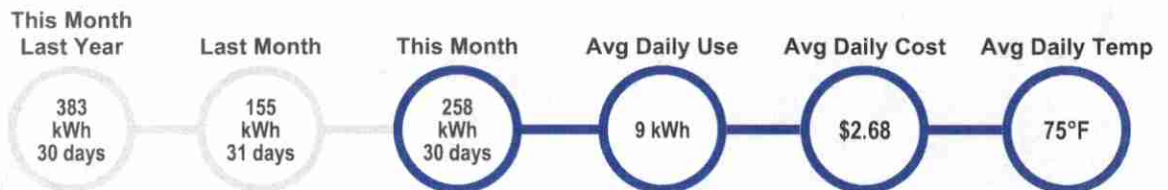
Electric

Meter #	Meter Description	Services		Days	Readings		Meter Multiplier	kWh Usage	Demand
		From	To		Previous	Present			
10510335	Consumption	04/18/2026	05/18/2026	30	5287	5545	1.0	258	1.68



Customer Charge		\$32.00
kWh Charge	258 kWh @ 0.0261	\$6.73
PCRF	258 kWh @ 0.1140	\$29.41
Demand Charge	0.0 kW @ 0.0000	\$0.00
Security Light (Qty: 2)		\$12.25
Electric Subtotal		\$80.39

Energy Usage Comparison



Other Ways to Pay Your Bill



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