

CenterPoint
Energy

CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY

2026

SERVICE ADDRESS

734 Fm 616, Blessing, TX 77419

MAY 28 2026

ACCOUNT NUMBER

13841938-7

DATE DUE

Page 1 of 4

Jun 08, 2026

DATE MAILED

May 22, 2026

AMOUNT DUE

\$ 81.83

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

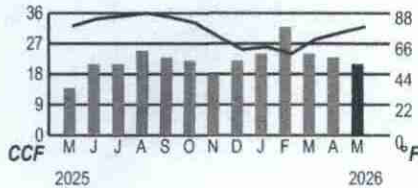
Call before you dig

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	14	23	21	
Average daily gas use(CCF)	0.5	0.7	0.8	
Average daily temperature	78	73	77	
Days in billing period	29	31	28	

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

\$ 85.16

Payment May 11, 2026

Thank you!

- 85.16

Current gas charges (Details on page 2)

+ 81.83

Total amount due

\$ 81.83

Approved
County Auditor

88 Jol

010-54410-615 K.A.

RECEIVED
MAY 26 2026
BY: Su

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.

CenterPoint
Energy

ACCOUNT NUMBER 13841938-7

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

DATE DUE Jun 08, 2026

AMOUNT DUE \$ 81.83

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

\$ 81.83

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

0005846 01 AB 0.64 1

CENTERPOINT ENERGY

PO BOX 4981
HOUSTON TX 77210-4981

0350226236197

008200001384193878000000081830000000818390

CUSTOMER
MATAGORDA COUNTY

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
13841938-7
DATE MAILED
May 22, 2026

Page 2 of 4
DATE DUE Jun 08, 2026
AMOUNT DUE \$ 81.83

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 9622402409953
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	Total	x Combined pressure factor	= Usage
04/20/26 - 05/18/26	266	248	18	1.14020	21 CCF
Customer charge					\$53.12
Storage inventory charge			21 CCF x	\$ 0.00337	0.07
Base amount			21 CCF x	\$ 0.15638	3.28
Gas cost adjustment			21 CCF x	\$ 0.89770	18.85
Tax act 2022					1.58
Case No. OS-24-00016343 Rate case surcharge					0.27
State sales tax				6.25%	4.66

Total current charges

\$ 81.83

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



We're inspecting natural gas meters in your area

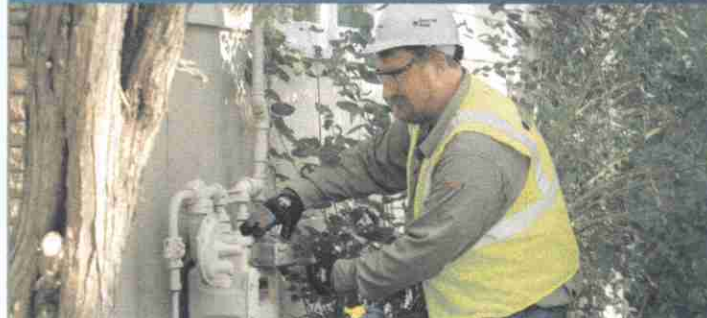
At CenterPoint Energy, we're committed to delivering safe, reliable natural gas — that's why we're inspecting natural gas meters and related equipment. These routine inspections are quick, simple and free of charge.

Why these inspections are important:

- Federal and state regulations require utilities to periodically inspect our infrastructure owned by CenterPoint, including natural gas meters at customer locations.
- These inspections help us identify if equipment needs maintenance or replacement.
- We conduct inspections of our infrastructure to help us continue to provide you with safe, reliable service.

Visit **CenterPointEnergy.com/MeterInspection** to learn more.

260223-15



Here's what to expect:

- CenterPoint Energy contractors will be walking through neighborhoods 7 days a week completing inspections.
- All contractors performing these inspections will carry badges and identify themselves as CenterPoint contractors.
- Contractors may need to access the outside of your property to reach the meter; no entry inside is needed.
- Inspections should take less than 10 minutes and will take place near the meter.

Help us stay in touch with important service updates by ensuring your contact information is up to date. Visit **CenterPointEnergy.com/MeterInspection** for more information.

260223-16



Take control of your storm safety plan

Help stay protected and prepared by following these safety reminders for severe weather.

- Always run portable generators outside in a wide-open area — never in your garage or home.
- Even if it floods, your natural gas meter should remain ON. This helps keep the right amount of pressure in the pipes and blocks water from getting inside.
- **Immediate action:** If you detect the smell of natural gas, leave the area immediately on foot and call CenterPoint Energy and 911 from a safe location.

Find more natural gas safety tips at **CenterPointEnergy.com/WeatherSafety**.



For a hard copy or additional information about these messages, call the customer service telephone number on the front of your bill. 260317-20

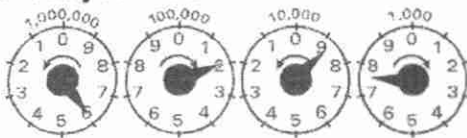
May, 2026

A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

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



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
JP3 Building
105 Commerce St, Palacios, TX 77465

ACCOUNT NUMBER

2904139-9 / 5-18-26

DATE MAILED

May 22, 2026

DATE DUE

Jun 08, 2026

AMOUNT DUE

\$ 59.65

Page 1 of 4

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

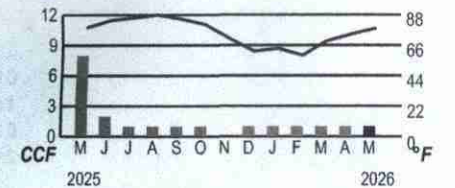
Call before you dig

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	8	1	1
Average daily gas use(CCF)	0.3	0.0	0.0
Average daily temperature	78	73	77
Days in billing period	29	31	28

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	\$ 60.73
Payment May 11, 2026	- 60.73
Current gas charges (Details on page 2)	+ 59.65
Total amount due	\$ 59.65

Thank you!

Approved
County Auditor

SR

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JUN 01 2026 SR

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 Jun 08, 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

0340221219959

008200000290413991000000059650000000596570

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Page 2 of 4
Jun 08, 2026

DATE MAILED
May 22, 2026

AMOUNT DUE

\$ 59.65

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

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.

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Current gas charges

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

Meter Number 3828200587513
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	= Total	x Combined pressure factor	= Usage
04/20/26 - 05/18/26	9556	9555	1	1.14020	1 CCF
Customer charge					\$53.12
Base amount					0.16
Gas cost adjustment					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

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- **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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- **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

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Account holder's signature

Date



We're inspecting natural gas meters in your area

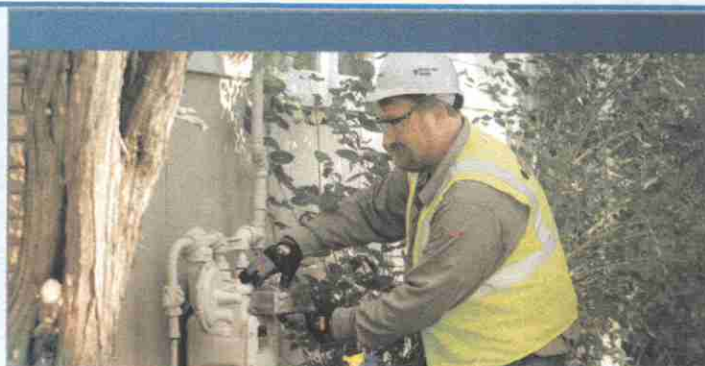
At CenterPoint Energy, we're committed to delivering safe, reliable natural gas — that's why we're inspecting natural gas meters and related equipment. These routine inspections are quick, simple and free of charge.

Why these inspections are important:

- Federal and state regulations require utilities to periodically inspect our infrastructure owned by CenterPoint, including natural gas meters at customer locations.
- These inspections help us identify if equipment needs maintenance or replacement.
- We conduct inspections of our infrastructure to help us continue to provide you with safe, reliable service.

Visit CenterPointEnergy.com/MeterInspection to learn more.

260223-15

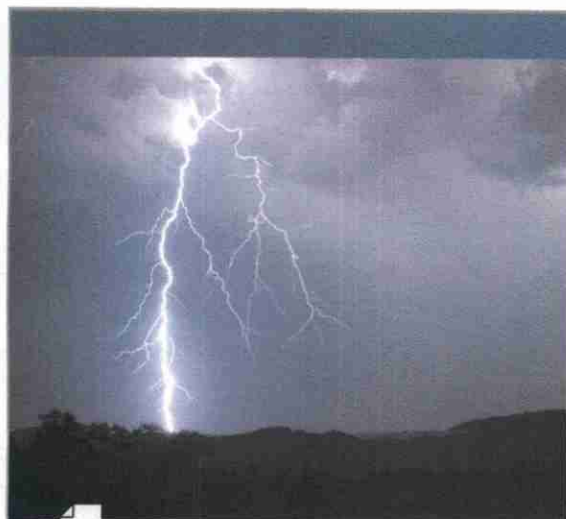


Here's what to expect:

- CenterPoint Energy contractors will be walking through neighborhoods 7 days a week completing inspections.
- All contractors performing these inspections will carry badges and identify themselves as CenterPoint contractors.
- Contractors may need to access the outside of your property to reach the meter; no entry inside is needed.
- Inspections should take less than 10 minutes and will take place near the meter.

Help us stay in touch with important service updates by ensuring your contact information is up to date. Visit CenterPointEnergy.com/MeterInspection for more information.

260223-16



Take control of your storm safety plan

Help stay protected and prepared by following these safety reminders for severe weather.

- Always run portable generators outside in a wide-open area — never in your garage or home.
- Even if it floods, your natural gas meter should remain ON. This helps keep the right amount of pressure in the pipes and blocks water from getting inside.
- **Immediate action:** If you detect the smell of natural gas, leave the area immediately on foot and call CenterPoint Energy and 911 from a safe location.

Find more natural gas safety tips at CenterPointEnergy.com/WeatherSafety.



For a hard copy or additional information about these messages, call the customer service telephone number on the front of your bill. 260317-20

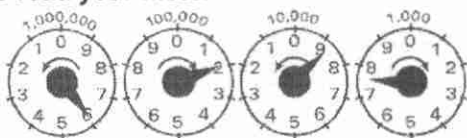
May, 2026

A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

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counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "100-thousand" dial should be read as 8.

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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

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

ACCOUNT NUMBER

6401111506-6

DATE MAILED

May 22, 2026

DATE DUE

AMOUNT DUE

Page 1 of 4

Jun 08, 2026

\$ 54.97

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

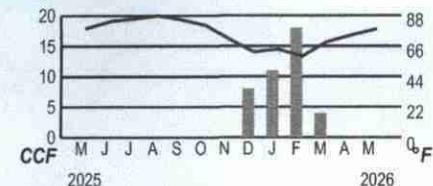
Call before you dig

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	0	0	0
Average daily gas use(CCF)	0.0	0.0	0.0
Average daily temperature	78	73	77
Days in billing period	29	31	28

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ACCOUNT SUMMARY

Previous gas amount due

\$ 56.05

Payment May 11, 2026

Thank you!

- 56.05

Current gas charges (Details on page 2)

+ 54.97

Total amount due

\$ 54.97

Approved
County Auditor

8R

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill
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Phone

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In person

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Mail

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

Please keep this portion for your records

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



ACCOUNT NUMBER 6401111506-6

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

DATE DUE Jun 08, 2026
AMOUNT DUE \$ 54.97

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

\$ 54.97

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

2480007160833

008200640111150662000000054970000000549760

CUSTOMER
COUNTY BARN PRECINCT 3 ✓

ACCOUNT NUMBER
6401111506-6
DATE MAILED
May 22, 2026

Page 2 of 4
DATE DUE Jun 08, 2026
AMOUNT DUE \$ 54.97

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.

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Current gas charges

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

Meter Number 3731506736444
Day Billing Period 28

Billing Period	Current Reading	Previous Reading	Usage
04/20/26 - 05/18/26 ✓	777 ✓	777	0 CCF
Customer charge			\$53.12
Tax act 2022			1.58
Case No. OS-24-00016343 Rate case surcharge			0.27
Total current charges			\$ 54.97 ✓

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

Your account, managed your way

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CenterPointEnergy.com/selfservice if you'd prefer not to register.

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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



We're inspecting natural gas meters in your area

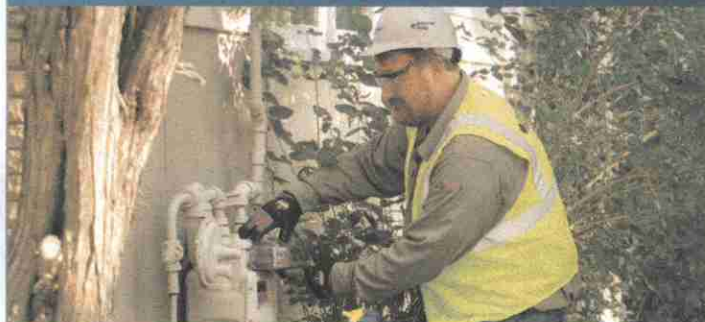
At CenterPoint Energy, we're committed to delivering safe, reliable natural gas — that's why we're inspecting natural gas meters and related equipment. These routine inspections are quick, simple and free of charge.

Why these inspections are important:

- Federal and state regulations require utilities to periodically inspect our infrastructure owned by CenterPoint, including natural gas meters at customer locations.
- These inspections help us identify if equipment needs maintenance or replacement.
- We conduct inspections of our infrastructure to help us continue to provide you with safe, reliable service.

Visit CenterPointEnergy.com/MeterInspection to learn more.

260223-15



Here's what to expect:

- CenterPoint Energy contractors will be walking through neighborhoods 7 days a week completing inspections.
- All contractors performing these inspections will carry badges and identify themselves as CenterPoint contractors.
- Contractors may need to access the outside of your property to reach the meter; no entry inside is needed.
- Inspections should take less than 10 minutes and will take place near the meter.

Help us stay in touch with important service updates by ensuring your contact information is up to date. Visit CenterPointEnergy.com/MeterInspection for more information.

260223-16



Take control of your storm safety plan

Help stay protected and prepared by following these safety reminders for severe weather.

- Always run portable generators outside in a wide-open area — never in your garage or home.
- Even if it floods, your natural gas meter should remain ON. This helps keep the right amount of pressure in the pipes and blocks water from getting inside.
- **Immediate action:** If you detect the smell of natural gas, leave the area immediately on foot and call CenterPoint Energy and 911 from a safe location.

Find more natural gas safety tips at CenterPointEnergy.com/WeatherSafety.



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

260317-20

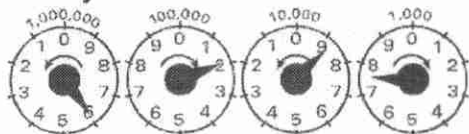
May, 2026

A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

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



380

JUN 01 2026



MP

[← Account detail](#)[Pay now](#)**RECEIVED**

By JP3 at 7:46 am, May 28, 2026

Account summary

Account *Inv# 01-0420-02/5-15-26*Owner *Inv Date 5-31-26* JUSTICE OF THE PEACE PCT #3 ✓

Service address ✓ 405 COMMERCE

Status Active

Auto pay

Balance

Prior account balance \$0.00

Current bill Due 6/15/2026 \$90.32

Transactions since current bill \$0.00

Account balance

Approved
County Auditor✓
\$90.32

Metered services

Service WATER

Meter number 64114347

Location

MAY 28 2026 *SL*

Non-metered services

Service SEWER

Service GARBAGE

**see original on
next page*✓ 010-54410-463
DATE: 05.28.2026
M. Pena
MELISSA PENA*5/29/26 - Melissa will bring in
original bill soon*

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



RECEIVED

JUN 01 2026

BY: M. Pena



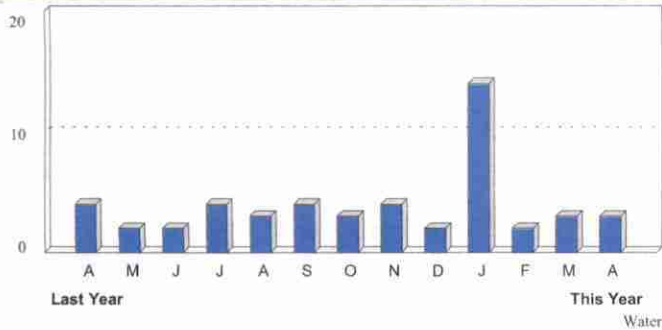
AUTOSCH 5-DIGIT 77465 1 PS5 160146AA26-A-1
13 1 AV 0.588



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

UTILITIES OFFICE: (361) 972-3605
OFFICE HOURS: MONDAY - FRIDAY
8:30 AM - 4:30 PM.
EMERGENCY ONLY: (361) 972-3112

YOUR MONTHLY USAGE (IN HUNDREDS)



SPECIAL MESSAGE

VIEW AND PAY UTILITY BILLS ONLINE: [HTTPS://WWW.MUNICIPALONLINEPAYMENTS.COM/PALACIOSTX](https://www.municipalonlinepayments.com/palaciosTX)
RESIDENTIAL BULK ITEMS REMINDER: ALL HOUSEHOLD ITEMS ARE SCHEDULED FOR THE 2ND FRIDAY OF EACH MONTH. TO GET ADDED TO THE LIST, PLEASE TAKE PICTURES OF THE ITEMS YOU ARE DISCARDING AND EMAIL TO CUSTOMERSERVICE@CITYOFPALACIOS.ORG. (LIMIT 1 MATTRESS, COUCHES, WASHERS, DRYERS, ETC.)

RECEIVED
JUN 04 2026

BY: DL

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

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
SERVICE PERIOD: 04/15/26 TO: 05/15/26
BILLING DATE: 05/31/2026

DUE DATE:

June 15, 2026

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

City Services

Statement

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
LAST PAYMENT: 05/18/2026 -88.74
SERVICE PERIOD: 04/15/2026 TO: 05/15/2026
BILLING DATE: 05/31/2026

DUE DATE:

June 15, 2026

CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	97	100	3	24.63

OTHER CHARGES

SEWER	24.63
GARBAGE	41.06

AMOUNT DUE

PREVIOUS BALANCE 0.00
TOTAL AMOUNT DUE BY 06/15/2026 **90.32**
TOTAL AMOUNT DUE AFTER 06/15/2026 115.32
TOTAL AMOUNT DUE AFTER 4:30PM ON 06/20/2026 155.32
WHEN THE 20th FALLS ON A WEEKEND, PAYMENT MUST BE RECEIVED BY 4:30 PM ON FRIDAY.

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

010-54410-463
- Melissa Pena DATE: 6/1/2026 -

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE 90.32

TOTAL DUE IF PAID AFTER 06/15/2026 115.32

AMOUNT ENCLOSED

\$90.32

REMIT PAYMENT TO:



CITY OF PALACIOS
PO BOX 845
PALACIOS TEXAS 77465-0845

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



RECEIVED

JUN 01 2026

BY: *M. Pena*

City Services

Statement

5-15-26

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
LAST PAYMENT: 05/18/2026
SERVICE PERIOD: -88.74
BILLING DATE: 04/15/2026 TO: 05/15/2026 05/31/2026

Inv# 01-0420-02
405 COMMERCE
-88.74
04/15/2026 TO: 05/15/2026
05/31/2026

DUE DATE:

June 15, 2026

CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
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OTHER CHARGES

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AMOUNT DUE

PREVIOUS BALANCE 0.00

TOTAL AMOUNT DUE BY 06/15/2026 90.32

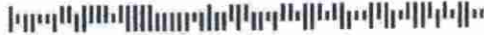
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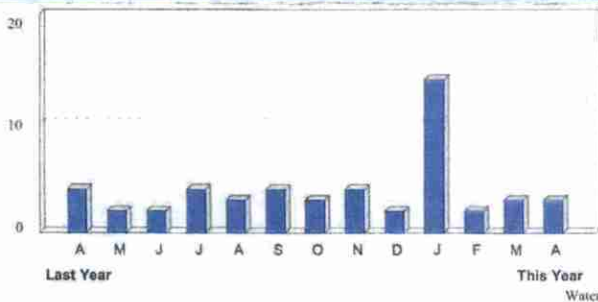
AUTOSCH 5-DIGIT 77465 1 PSS 160146AA26-A-1
13 1 AV 0-588



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

UTILITIES OFFICE: (361) 972-3605
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8:30 AM - 4:30 PM.
EMERGENCY ONLY: (361) 972-3112

YOUR MONTHLY USAGE (IN HUNDREDS)



SPECIAL MESSAGE

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Payment Coupon

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

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
SERVICE PERIOD: 04/15/26 TO: 05/15/26
BILLING DATE: 05/31/2026

DUE DATE:

June 15, 2026

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

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE 90.32

TOTAL DUE IF PAID AFTER 06/15/2026 115.32

AMOUNT ENCLOSED

\$90.32

REMIT PAYMENT TO:



CITY OF PALACIOS
PO BOX 845
PALACIOS TEXAS 77465-0845

RECEIVED
JUN 02 2026

BY: *DR*

From: "Melissa Pena" <MPena@co.matagorda.tx.us>
To: "Darlene Richardson" <drichardson@co.matagorda.tx.us>, "Shelly Ryman" <sryman@co.matagorda.tx.us>, "Stevaliss Sanchez" <ssanchez@co.matagorda.tx.us>
Cc: "Tazia Rodriguez" <trodriguez@co.matagorda.tx.us>
Date: 06/02/2026 04:23 PM
Subject: CITY OF PALACIOS H2O

Attached please find H2O City of Palacios Bill. If you have any questions, please do not hesitate to contact us.

Thank you,
Melissa Pena
Matagorda County, JP 3 Clerk
Matagorda County, JP SME
405 Commerce
Palacios, Texas
361.972.5313/(Fax) 361.972.6627
jp3@co.matagorda.tx.us



Office Hours-Monday - Thursday: 7:30 am-5:30 pm
Closed all holidays.
Payment Information:
certifiedpayments.net
or 1-866-539-2020
Bureau Code: 5521695
Reference Number: Driver's License or Citation Number

Attachments:

File: 03.2026 CITY OF PALACIOS
H2O.pdf

Size:
421k

Content Type:
application/pdf



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 09 2026

Member Name CEDAR LANE HOME DEM CLU
Bill Date: 06/01/2026
Account Number: 13826 *15-18-26*

Message Center

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

*New system
 new account #s*

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

*010-54410-612
 Stefanie Pawlosky*

Approved
 County Auditor
[Signature]

JUN 04 2026



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



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 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 13826

Total Amount Due **\$183.43**

Please pay by 06/15/2026

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

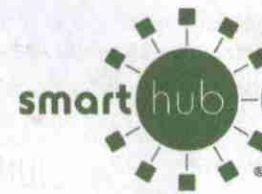


1135 1 AV 0.593
 CEDAR LANE HOME DEM CLU
 ATTN COMMISSIONER PRECINCT 1
 2604 NICHOLS AVE
 BAY CITY TX 77414-6958

5 1135
 C-3



461020000013826000018343000018343052620262

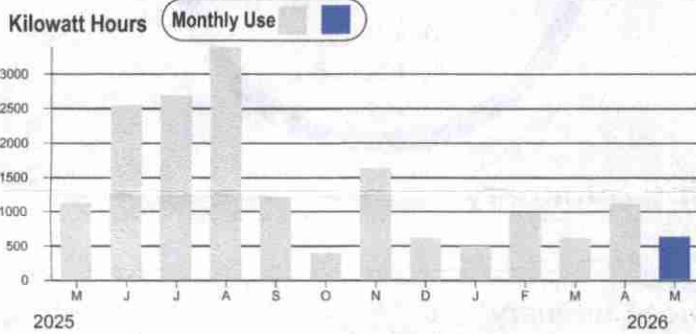


- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

Service Address: HALL Cedar lane
Electric

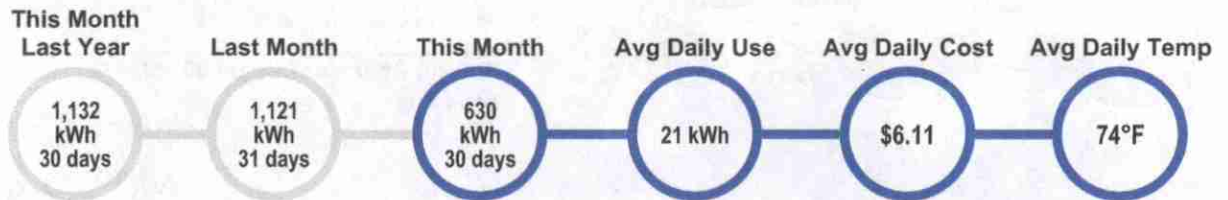
Account: 13826

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



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

Page 1 of 2

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

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

Approved
County Auditor

Service Summary

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

236 016 54416 613 RECEIVED MAY 28 2026

JUN 02 2026 SL



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



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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



461020000018616000007416000007416052620264



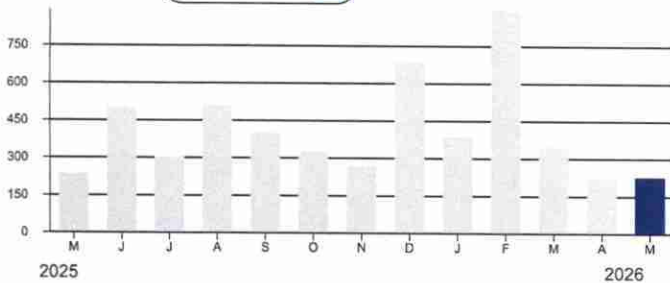
- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

Service Address: 22001 FM 457
Electric

Account: 18616

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
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.
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**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

Jackson Electric Cooperative, Inc.

JUN 03 2026

Member Name

MATAGORDA CO PREC #2

Bill Date:

06/01/2026

Account Number:

18617

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	\$186.50
Current Charges: Due By 06/15/2026	\$186.50
Total due	\$186.50

Approved
County Auditor

SK VP

286 018-54418-613

RECEIVED MAY 28 2026



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



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 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

18617

Total Amount Due**\$186.50**

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



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

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

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**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 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

Service Summary

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

Approved
County Auditor

SK LGV

236 024 34418 662

RECEIVED MAY 28 2026

JUN 02 2026



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



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 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

18619

Total Amount Due**\$45.03**

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



461020000018619000004503000004503052620267



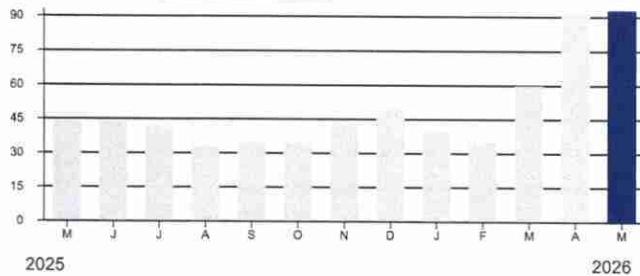
- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

Service Address: 112 CR 230
Electric

Account: 18619

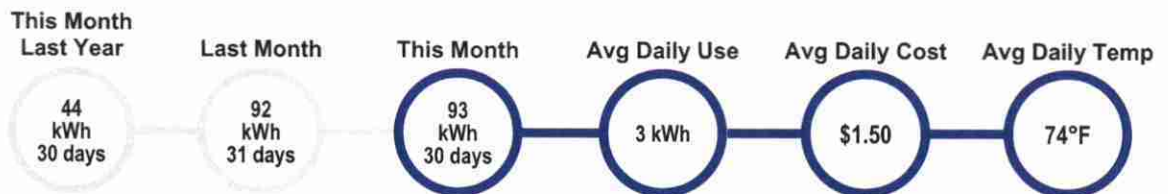
Meter #	Meter Description	Services		Days	Readings		Meter Multiplier	kWh Usage	Demand
		From	To		Previous	Present			
10504534	Consumption	04/18/2026	05/18/2026	30	621	714	1.0	93	0.932

Kilowatt Hours ☒ Monthly Use



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



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**

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

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/KP

Current Charges: Due By 06/15/2026

Total due

\$129.06

\$129.06**\$129.06**

36 016 64410613

RECEIVED MAY 28 2026

JUN 02 2026 SR



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



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SEND



Jackson Electric Cooperative, Inc.

P.O. Box 1189
 Edna, TX 77957

Bill date

06/01/2026

Account Number

18620

Total Amount Due**\$129.06**

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



461020000018620000012906000012906052620268

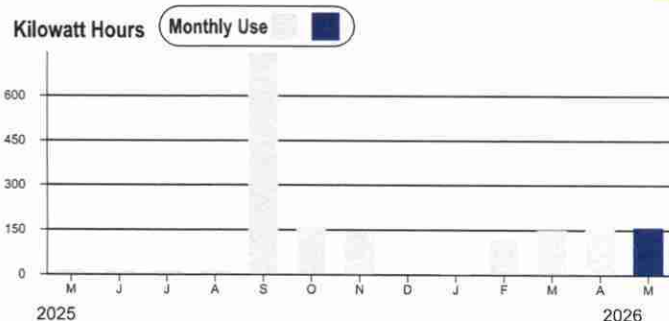


- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

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

Other Ways to Pay Your Bill



Online
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www.myjec.coop



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



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app on iTunes or Google
Play Store



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

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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:

18621 / 5-18-26

Page 1 of 2

Message Center

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



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 [Signature]

BG 016 64416 613

RECEIVED MAY 28 2026

JUN 02 2026 SK



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



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KEEP Please do not staple or paperclip payment.

SEND



P.O. Box 1189
Edna, TX 77957

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
Edna, TX 77957-1189



461020000018621000008841000008841052620261



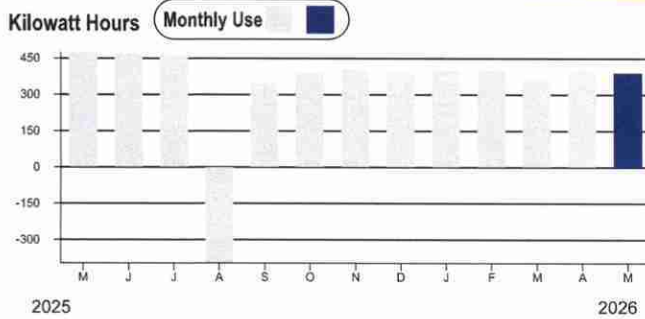
- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

Service Address: 24128 FM 457

Account: 18621

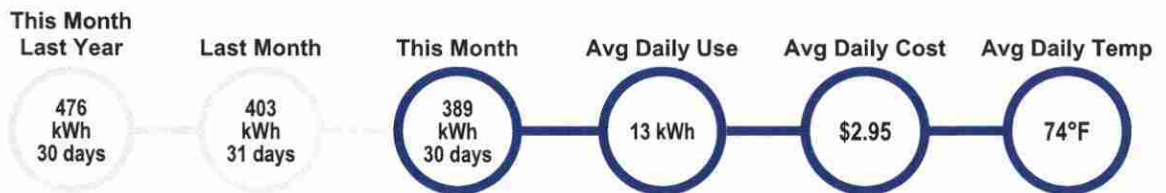
Electric

Meter #	Meter Description	Services		Days	Readings		Meter Multiplier	kWh Usage	Demand
		From	To		Previous	Present			
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



Online
Pay your bill at
www.myjec.coop



Phone
Bay City:
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Edna:
(361) 771-4400



Mobile App
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Play Store



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

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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

Page 1 of 2

Member Name

MATAGORDA CO PREC #2

Bill Date:

06/01/2026

Account Number:

18622

Library (Sargent)
5-18-26

Message Center

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



Billing Summary

Balance From Last Billing	\$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 Bill TO BC LIBRARY

RECEIVED MAY 28 2026

26610-64410-613



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



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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

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



461020000018622000013973000013973052620262



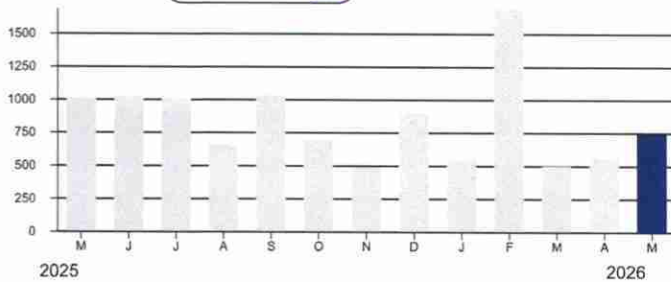
- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

Service Address: 24128 FM 457
Electric

Account: 18622

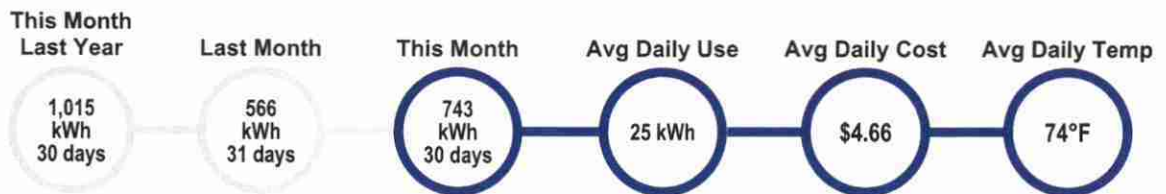
Meter #	Meter Description	Services		Days	Readings		Meter Multiplier	kWh Usage	Demand
		From	To		Previous	Present			
10515525	Consumption	04/18/2026	05/18/2026	30	6122	6865	1.0	743	5.696

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



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
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 app on iTunes or Google
 Play Store



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

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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 09 2026

Message Center

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

new account #

010-54410-612

Stefanie Pawlosky

JUN 04 2026 SL

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SEND



P.O. Box 1189
Edna, TX 77957

Jackson Electric Cooperative, Inc.

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

5 1136
C-3



461020000028610000017004000017004052620266

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	\$170.04
Total due	\$170.04

Approved
County Auditor

SL



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



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Bill date

06/01/2026

Account Number

28610

Total Amount Due

\$170.04

Please pay by 06/15/2026

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

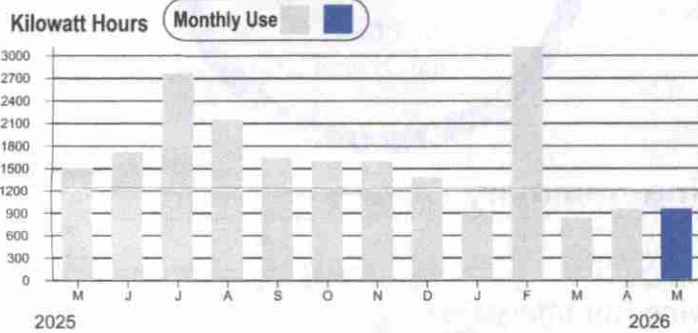




- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

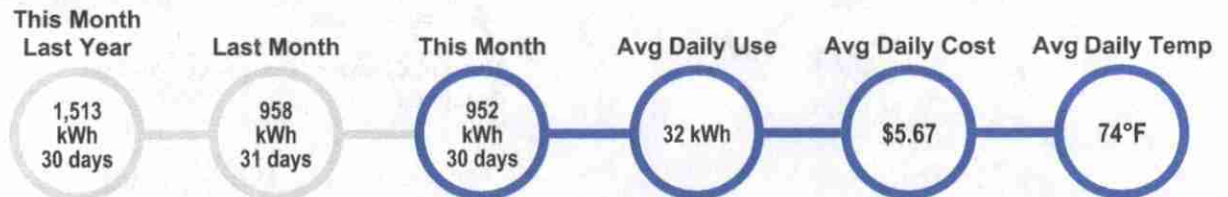
Service Address: UNKNOWN
Account: 28610
Electric

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



Other Ways to Pay Your Bill



Online
Pay your bill at
www.myjec.coop



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



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app on iTunes or Google
Play Store



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

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Customer Service

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

Web: www.myjec.coop

Jackson Electric Cooperative, Inc.

JUN 03 2026

Member Name

MATAGORDA COUNTY

Bill Date:

06/01/2026

Account Number

52679

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

236 016-34410613

RECEIVED JUN 02 2026

JUN 02 2026



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



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SEND



P.O. Box 1189
Edna, TX 77957

Jackson Electric Cooperative, Inc.

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

5 7584
C-24

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



461020000052679000042790000042790052620260



Jackson Electric Cooperative, Inc.



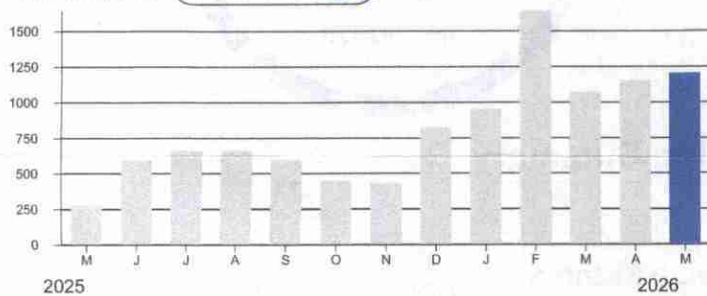
- MAKE PAYMENTS
- TRACK ELECTRIC USAGE
- UPDATE INFORMATION
- REPORT AN OUTAGE

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

Kilowatt Hours

Monthly Use



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

This Month Last Year

283 kWh
30 days

Last Month

1,157 kWh
31 days

This Month

1,203 kWh
30 days

Avg Daily Use

40 kWh

Avg Daily Cost

\$14.26

Avg Daily Temp

74°F

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

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1034 JUN 01 2026

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

HOUSTON TX RPDC 773

23 MAY 2026 PM 1 L

187/5-22-26 5/22/2026

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	99000	94000	5000	44.12
Sewage				37.76
Total Due				\$81.88

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

DM

Approved
County Auditor

82

CUSTOMER ACCOUNT	DUE DATE
187	PAST DUE AFTER THIS DATE
	6/20/2026
TOTAL DUE UNDER RECEIPT	AFTER DUE DATE PAY
81.88	111.88

MAIL THIS STUB WITH YOUR PAYMENT

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

Last payment received 5/18/26 for \$81.88.
This month's usage was estimated.

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on June 20th. A late fee will be applied after the 20th. We accept cash, check, credit cards and Money Orders. There is a \$2.50 processing fee for all cards.

MAY 27 2026

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES

3974 JUN 01 2026

Matagorda County WCLD #6
PO Box 316
Van Vleck TX 77482,
(979) 245-9461
HOUSTON TX RPDC 773
21 MAY 2026 PM 1:11

124/5-18-26

5/19/2026

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1037400	1036800	600	17.00
Sewage				21.00
Total Due				\$38.00
***After Due Date Penalty 3.80				\$ 41.80 ***

US POSTAGE
ZIP 77482
02 7H
0006192782
\$ 000.610
MAY 20 2026
CUSTOMER ACCOUNT
124
DUE DATE
PAST DUE AFTER THIS DATE
6/10/2026
TOTAL DUE ON RECEIPT
38.00
AFTER DUE DATE PAY
41.80
MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612
Stefanie Pawlosky

Last payment received 5/19/26 for \$38.00

Approved
County Auditor
SK VP

COMMUNITY CENTER VAN
PRECINCT 1
604 NICHOLS STREET
BAY CITY TX 77414

From 4/20/2026 TO
5/18/2026



MAY 28 2026 SK