

360

MATAGORDA CO OFFICE BLDG.

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER	
	2200 7TH ST / CNOB JUN 13 2022		36061-1010160001 / 61	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	05/02/22	06/01/22 ✓	06/07/22	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	06/01/22 89915 ✓ 1543 ✓ 1543 0	TOTAL CCF 		DESCRIPTION BASIC SERVICE 19.00 THIS MONTH 19.00
RECEIVED JUN 10 2022 BY: <i>JB</i>			APPROVED COUNTY AUDITOR <i>DB</i> <i>KU</i> <i>Yea</i>	
431 MATAGORDA CO OFFICE BLDG			TOTAL NOW DUE 19.00 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 06/20/2022 19.00	
010-54410-508				

MESSAGES

***** DUE DATE 06-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Did you know that Bay City Gas continually checks for leaks in our system? You may have seen our specially marked 'leak detection cart' around town. PLEASE report any leaks that YOU find or suspect to 979-245-2311 or 911. **Thinking about a standby generator? Call us first!** More information at www.baycitygas.com or at 245-2327

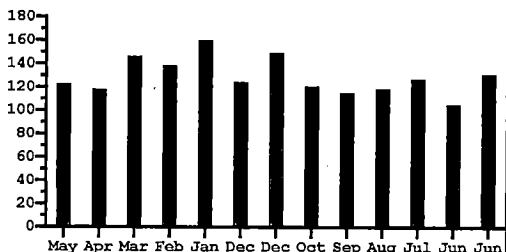
TELEPHONE PAYMENT only at 1-877-273-3169.

ATTENTION: It may take up to 3 business days to process online payments.

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If SERVICE IS DISCONNECTED, CONTACT OFFICE AT 245-2327 TO MAKE PAYMENT AND RESTORE SERVICE; ONLINE PAYMENT WILL NOT RESTORE SERVICE.

360

✓ MATAGORDA CO JAIL

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 2323 AVE E / Jail JUN 13 2022		ACCOUNT NUMBER 36061-1041480000 / 5-31
	SERVICE PERIOD FROM 04/29/22 TO 05/31/22 ✓	BILLING DATE 06/07/22	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	05/31/22 9989964 41918 ✓ 40691 1227	TOTAL CCF 	DESCRIPTION BASIC SERVICE 19.00 GAS DELIVERY 936.85 COST OF GAS 1,034.35 THIS MONTH 1,990.20 010-54410-512
RECEIVED JUN 10 2022 BY: <i>DB</i>			APPROVED COUNTY AUDITOR <i>DB KM</i>

623

MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 06-20-22 *****

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360

✓ MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER		
	✓ 1700 7TH ST		Inv 36061-2530980000/5-31		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	04/29/22	05/31/22	06/07/22		
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	05/31/22 11808 ✓ 53527 53527 0	TOTAL CCF 		DESCRIPTION BASIC SERVICE THIS MONTH	AMOUNT 19.00 19.00
APPROVED COUNTY AUDITOR <i>DB KM</i>				TOTAL NOW DUE 19.00	
PENALTY AMOUNT 0.00				PAY THIS AMOUNT AFTER 06/20/2022 19.00	

Shelly Stork
010-54410-510

3823 MATAGORDA CO COURTHOUSE MESSAGES

RECEIVED
JUN 14 2022

***** DUE DATE 06-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

BY: *DB*
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TELEPHONE PAYMENT only at 1-877-273-3169.

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

370

JUN 15 2022



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3510001	CEDAR LANE HOME DEM CLU	30	0.075000	0	HALL	(979) 245-5674

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/22	05/18/22	30	2	68112	69413	10300006	1	1301	190.11

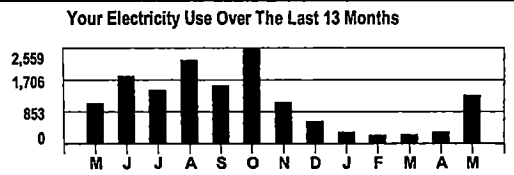
1 100W- HPS 42 10.50
PREVIOUS UNPAID BALANCE 107.20
TOTAL AMOUNT DUE 307.81
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

DIO-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 DB KW

205.71

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1301	43	6.34	CURRENT BILL PAST DUE AFTER 06/15/22 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	316	10	2.95			
SAME PERIOD LAST YEAR	30	1079	36	5.60	AFTER DUE DATE PAY		\$317.84



IS YOUR E-MAIL ADDRESS ON FILE?
 CALL THE COOP TODAY TO ADD IT TO YOUR ACCOUNT.
 PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
 VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type
 0 NORMAL
 1 ESTIMATED
 2 MINIMUM ESTIMATED
 3 MINIMUM
 4 FINAL
 5 PRORATED
 6 PRORATED MINIMUM
 7 BUDGET BILL
 8 WEATHERIZATION/CONTRACT
 9 WAITING TO BE BILLED

RECEIVED JUN 09 2022
 BY: DB

Read Type
 0 COMPUTER ESTIMATED
 1 CONSUMER READ
 2 COOP READ
 3 CHARGEABLE READ
 4 COOP READ - FIELD
 5 NEW CONNECT

talked w/ Kaleigh 6/14/22 @ 8:24
 balance of acct is \$205.71
 paid \$102.10 5-23-22
 ck # 102981



Jackson Electric Cooperative, Inc.

P.O. Box 1189, EDNA TX 77957

Office Hours: Monday - Friday, 8:00 a.m. - 5:00 p.m.
Bay City (979) 245-3029 Edna (361) 771-4400

Pay Online at: www.myjec.coop

Account Number	Meter	Service Address	MESSAGES
3510001	10300006	HALL	<p>010-54410-612 <i>Stefanie Pawlosky</i></p>
CEDAR LANE HOME DEM CLU ATTN HARROLYN PRUETT PO BOX 196 CEDAR LANE TX 77415-0196			
SERVICE ADDRESS: HALL			
Cutoff Date	Past Due Amount		
05/26/22	\$107.20 <i>SP</i>		
DELINQUENT NOTICE			

PLEASE PAY \$107.20 BEFORE 05/26/22 TO AVOID DISCONNECTION

Dear Member:

0 • C
 307-81-... any questions please call our office. If payment is not received
 102-10-... disconnect date shown above, your electric service could be
 205-716-... is disconnected, payment of the collection fee, reconnect fee,
 ... will be required before service is to be restored. An additional
 ... required.

RECEIVED
JUN 09 2022

15-3029 EDNA - (361) 771-4400

BY: *AB*

Pay Online at: www.myjec.coop

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT - RETAIN TOP PORTION FOR YOUR RECORDS

TX01021F



JACKSON ELECTRIC COOPERATIVE, INC
 PO BOX 1189
 EDNA TX 77957-1189
 Return Service Requested

Account Number	3510001
Past Due Amount	\$107.20
TO AVOID CUTOFF PAY BY	05/26/22
DEPOSIT REQUIRED IF DISCONNECTED	\$137.00

Also, talk w/ her about address change will have to call me back.

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



*****AUTO**ALL FOR AADC 773



CEDAR LANE HOME DEM CLU 5
 ATTN HARROLYN PRUETT 1034
 PO BOX 196
 CEDAR LANE TX 77415-0196



*2604 Nichols 205.71
BC*

Invoice

370

JUN 15 2022

MyJEC.net
100 Cooperative Way
Bay City, Texas 77414
Tel: 361-771-4444
Email: naguirre@myjec.coop



Visit us online at www.MyJEC.net

✓ Matagorda County Precinct #3
25000 State Hwy 35S
Palacios, Texas 77465

Account Number: 232021FBR

Invoice No: 75895

Payment is Due: Jul 01, 2022

✓ Bill Cycle Date: Jul 01, 2022 - Aug 01, 2022

Previous Payment Details

Date	Description	Amount
May 26, 2022	Check 102981	\$55.99

Previous Balance

\$0.00

Subscription Details

Qty	Product	Amount
1.00	Monthly Maintenance Plan	\$6.00
1.00	50/10 Tax Free	\$25.00
1.00	50/10	\$14.99
1.00	IP ADDRESS	\$10.00

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A14

Account Balances not paid by the 10th of the month will result in automatic service disconnection.

>>> Please include account number on all checks <<<

RECEIVED
JUN 15 2022
BY: *SB*

Net Amount	\$55.99
Tax Amount	\$0.00
Invoice Total	\$55.99
Previous Balance	\$0.00
Total Amount Due	\$55.99 ✓

APPROVED
COUNTY AUDITOR
SB KW