



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

548

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	08/15/2022	\$248.95

## ACCOUNT INFORMATION

Service Address: 2308 Ave F  
 Service Period: 06/25/2022 to 07/25/2022  
 Billing Date: 07/29/2022  
 Due Date: 08/15/2022  
 Penalty Date: 08/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	128	79	4,900

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$121.49
Sewer	\$127.46
<b>TOTAL CURRENT CHARGES</b>	<b>\$248.95</b>

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$248.95</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2022</b>	<b>\$248.95</b>

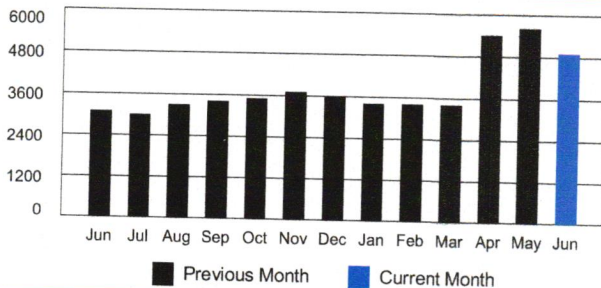
\*\*AUTO\*\*SCH 5-DIGIT 77404 2 PSS 133270AA29-A-1  
506 1 AV 0-452



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.cityofbaycity.org

RECEIVED  
AUG 08 2022

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2022. If balance is not paid by 5 p.m. on 08/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



APPROVED  
COUNTY AUDITOR

ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*  
 Current charges must be paid by 08/25/22 to avoid  
 disconnection.

360

MATAGORDA CO OFFICE BLDG.

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	<b>SERVICE ADDRESS</b> ✓ 2200 7TH ST / CMOB		<b>ACCOUNT NUMBER</b> <i>Jw</i> 36061-1010160001/8-1							
	<b>SERVICE PERIOD</b> FROM TO 06/30/22 08/01/22	<b>BILLING DATE</b> 08/04/22								
READ DATE(G) 08/01/22 METER NUM. 89915 PRES. READ ✓ 1543 PREV. READ ✓ 1543 TOTAL CCF 0	<b>TOTAL CCF</b> 		<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>THIS MONTH</td> <td>19.00</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	THIS MONTH	19.00
DESCRIPTION	AMOUNT									
BASIC SERVICE	19.00									
THIS MONTH	19.00									
<div style="text-align: center;">   <b>RECEIVED</b>            8/8/22         </div> <p style="text-align: center; font-size: 1.2em; color: red;">010-54410-508</p>			<b>APPROVED COUNTY AUDITOR</b> <i>JB Kcp</i>							
			<table border="1"> <tr> <td><b>TOTAL NOW DUE</b></td> <td style="text-align: right;"><i>Kak</i> 19.00</td> </tr> <tr> <td><b>PENALTY AMOUNT</b></td> <td>0.00</td> </tr> <tr> <td><b>PAY THIS AMOUNT AFTER</b></td> <td>08/20/2022 19.00</td> </tr> </table>		<b>TOTAL NOW DUE</b>	<i>Kak</i> 19.00	<b>PENALTY AMOUNT</b>	0.00	<b>PAY THIS AMOUNT AFTER</b>	08/20/2022 19.00
			<b>TOTAL NOW DUE</b>	<i>Kak</i> 19.00						
<b>PENALTY AMOUNT</b>	0.00									
<b>PAY THIS AMOUNT AFTER</b>	08/20/2022 19.00									
455 MATAGORDA CO OFFICE BLDG.										

**MESSAGES**

\*\*\*\*\* **DUE DATE 08-20-22** \*\*\*\*\*

**EMERGENCIES & AFTER HOURS CALL: 979-245-2311**

**NEW HOURS OF OPERATION: 9:00 AM TO 4:45 PM MONDAY-FRIDAY**

Help us maintain a safe gas system - report any suspected leaks to 979-245-2311 or to 911

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

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

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.

# BAY CITY GAS CO.



P.O. BOX 1603 • BAY CITY, TEXAS 77404-1603  
 PHYSICAL ADDRESS: 1100 SIXTH STREET  
 PHONE (979) 245-2327 • FAX: (979) 244-1422

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT  
**PLEASE RETURN BOTTOM PORTION WITH PAYMENT**

Account Number 36061-1010160001  
 Service Address 2200 7TH ST  
 Electronic Box# 061

19.00	08/20/2022	19.00
<small>ON OR BEFORE DUE DATE</small>	<small>DUE DATE</small>	<small>AFTER DUE DATE</small>

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

**AMOUNT PAID**  
\$ 19.00

MATAGORDA CO OFFICE BLDG.  
 2200 7TH ST ROOM 208  
 Bay City TX 77414

Scan To Pay



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

360611010160001000001900000000190000000000004

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](http://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 detectible.
- 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](http://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](http://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/>

306-E

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.



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

548

Inv

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00 / 725	08/15/2022	\$232.15

## ACCOUNT INFORMATION

Service Address: 2604 Nichols  
 Service Period: 06/25/2022 to 07/25/2022  
 Billing Date: 07/29/2022  
 Due Date: 08/15/2022  
 Penalty Date: 08/20/2022

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	33	0	3,300

New meter

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$113.33
Sewer	\$118.82
<b>TOTAL CURRENT CHARGES</b>	<b>\$232.15</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$232.15</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2022</b>	<b>\$232.15</b>

APPROVED  
COUNTY AUDITOR

AB KLP

SP



\*\*AUTO\*\*SCH 5-DIGIT 77404 6 PS5 133270AA29-A-1  
1540 1 AV 0.452

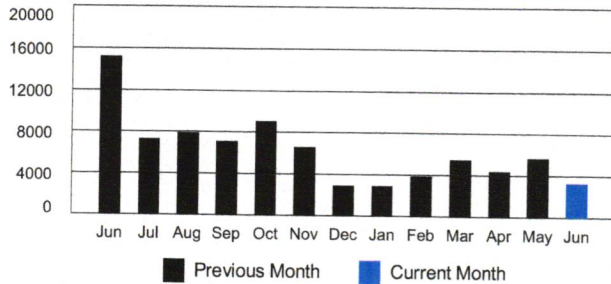


MATAGORDA COUNTY  
PRECINT 1 BARN  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958



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.cityofbaycity.org

RECEIVED  
8/4/22

010-54410-612  
Stefanie Pawlosky



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

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disconnection.

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

548



\*\*AUTO\*\*SCH 5-DIGIT 77404 20 PSS 133270AA29-A-1  
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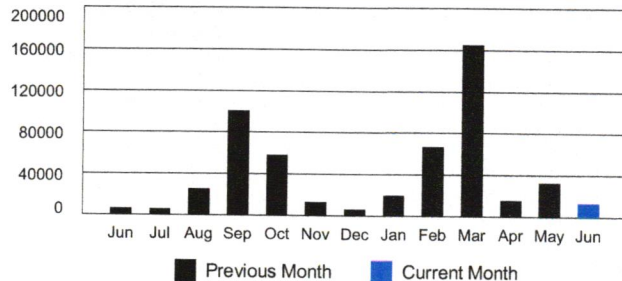


MATAGORDA COUNTY  
FAIRGROUNDS  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958



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.cityofbaycity.org



010-54410-661  
Stephanie Pawlosky

## ACCOUNT STATEMENT

Inv

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/725	08/15/2022	\$519.65

### ACCOUNT INFORMATION

Service Address: Hamman Rd  
Service Period: ✓ 06/25/2022 to 07/25/2022  
Billing Date: 07/29/2022  
Due Date: 08/15/2022  
Penalty Date: 08/20/2022

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,269	✓ 12,137	13,200
Water	15,019	✓ 15,018	100

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$248.83
Sewer	\$270.82
<b>TOTAL CURRENT CHARGES</b>	<b>\$519.65</b>

APPROVED  
COUNTY AUDITOR  
DB KQP

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$519.65</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2022</b>	<b>\$519.65</b>



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

548



\*\*AUTO\*\*SCH 5-DIGIT 77404 20 PSS 133270AA29-A-1  
5359 1 AV 0.452

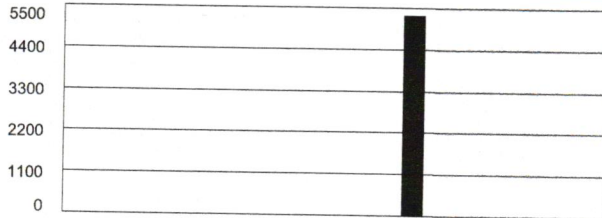


MATAGORDA COUNTY  
FAIRGROUNDS  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958



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



■ Previous Month ■ Current Month

### IMPORTANT MESSAGE

Pay by Phone - 833-309-4327  
Pay Online - www.cityofbaycity.org

## ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

Inv 16-032010-03/725 08/15/2022

\$24.10

### ACCOUNT INFORMATION

Service Address: Columbus Rd  
Service Period: 06/25/2022 to 07/25/2022  
Billing Date: 07/29/2022  
Due Date: 08/15/2022  
Penalty Date: 08/20/2022

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	799	799	0

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$24.10
<b>TOTAL CURRENT CHARGES</b>	<b>\$24.10</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$24.10</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2022</b>	<b>\$24.10</b>

APPROVED COUNTY AUDITOR  
DB Kap  
CP

WARNING

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DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

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disconnection.



010-54410-661  
Stefanie Pawlosky

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

548



\*\*AUTO\*\*SCH 5-DIGIT 77404 6 PSS 133270AA29-A-1  
1551 1 AV 0.452

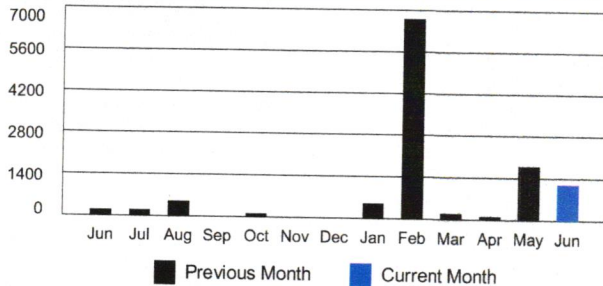


MATAGORDA COUNTY *Fairgrounds*  
HOLDING PEN  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958



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.cityofbaycity.org](http://www.cityofbaycity.org)

RECEIVED  
8/4/22

010-54410-661  
Stefanie Pawlosky

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00 <i>1785</i>	08/15/2022	\$76.90

*Inv*

### ACCOUNT INFORMATION

Service Address: 4901 Nichols  
Service Period: 06/25/2022 to 07/25/2022  
Billing Date: 07/29/2022  
Due Date: 08/15/2022  
Penalty Date: 08/20/2022

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	997	985	1,200 e

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$36.32
Sewer	\$40.58
<b>TOTAL CURRENT CHARGES</b>	<b>\$76.90</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$76.90</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2022</b>	<b>\$76.90</b>

APPROVED  
COUNTY AUDITOR

*JB Kap*

*SP*



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

370



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
Inv 3510001	CEDAR LANE HOME DEM CLU	30	0.080000	0	HALL - Cedar Lane	(979) 245-3914

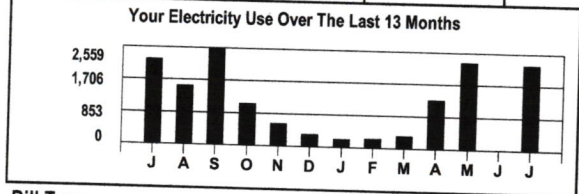
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/22	07/18/22	30	2	71717	73976	10300006	1	2259	297.20

1 100W- HPS  
THANK YOU FOR YOUR PAYMENT 07/20/22  
PREVIOUS AMOUNT DUE 10.50  
PREVIOUS CREDIT -765.77  
TOTAL AMOUNT DUE 325.97  
-439.80  
-132.10

I'VE ATTACHED THE ELECTRIC BILLS THAT DRAINAGE DISTRICT #1 ACCIDENTALLY PAID (AS WELL AS A COPY OF THE CHECK THAT CLEARED). I SPOKE WITH JENNY AT THE EDNA JEC OFFICE AT 10:40 AM ON 7/27/22. SHE REMOVED THE \$454.84 PAYMENT THAT DD#1 MADE TO THIS ACCOUNT. SHE SAID THE AMOUNT THAT IS CURRENTLY DUE ON THIS ACCOUNT IS \$322.74

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	2259	75	9.91	\$-132.10	
PREVIOUS BILLING PERIOD	0	0	0	0	CURRENT BILL PAST DUE AFTER	08/15/22 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2246	72	8.82	AFTER DUE DATE PAY \$-132.10	



\*\*\*PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE\*\*\*  
VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

RECEIVED 8/4/22

010-54410-612 CR BAL DO NOT PAY  
Stefanie Pawlosky

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



P.O. Box 1189  
Edna, TX 77957-1189  
RETURN SERVICE REQUESTED

ACCOUNT NUMBER	3510001	
Previous Balance	\$-439.80	Current Bill \$307.70
SAVE	\$0.00	IF PAID BY 08/15/22
Total Due on Account	322.74 \$-132.10	
After 08/15/22	\$-132.10	

\*\*\*\*\*AUTO\*\*5-DIGIT 77404

✓ CEDAR LANE HOME DEM CLU 1  
ATTN COMMISSIONER PRECINCT 1 197  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958

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



**Matagorda Co. Drainage Dist. #1**

NAME: Jackson Electric Cooperative, Inc.

CHECK DATE: 7/16/2022

4 · Utilities:420-441 · Public Utility Service	acct 3510001	4/18/22-5/18/22	317.84
4 · Utilities:420-441 · Public Utility Service	acct 3510001	dep disc. notice	137.00

Cash in Bank - Prospe

454.84

**Matagorda Co. Drainage Dist. #1**

P.O. Box 67  
Blessing, TX 77419

Prosperity Bank  
Bay City, TX 77414  
86-2265/1131-29

11455

DATE	7/16/2022
AMOUNT	454.84

⇒ PAY ONLY 454.84 CENTS

PAY Four Hundred Fifty-Four and 84/100 Dollars

TO THE ORDER OF Jackson Electric Cooperative, Inc.  
P.O. Box 1189  
Edna, TX 77957-1189

**\*\*COPY\*\***

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

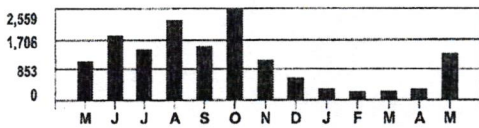


Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

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)										

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$307.81
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	

Your Electricity Use Over The Last 13 Months



**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](http://www.myjec.coop)  
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

<b>Bill Type</b>	<b>Read Type</b>
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5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F



P.O. Box 1189  
 Edna, TX 77957-1189  
 RETURN SERVICE REQUESTED

ACCOUNT NUMBER	3510001
Previous Balance	\$107.20
Current Bill	\$200.61
SAVE	\$10.03
IF PAID BY	06/15/22
Total Due on Account	\$307.81
After 06/15/22	\$317.84

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



CEDAR LANE HOME DEM CLU 27  
 ATTN HARROLYN PRUETT 6934  
 PO BOX 196  
 CEDAR LANE TX 77415-0196



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





# 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](http://www.myjec.coop)

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

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

Dear Member:

Our records show your bill is delinquent in the amount shown. Please check your records, and if you have any questions please call our office. If payment is not received in our office before the disconnect date shown above, your electric service could be disconnected. If service is disconnected, payment of the collection fee, reconnect fee, and total amount due will be required before service is to be restored. An additional deposit may also be required.

**BAY CITY - (979) 245-3029**

**EDNA - (361) 771-4400**

Pay Online at: [www.myjec.coop](http://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

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

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



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



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

