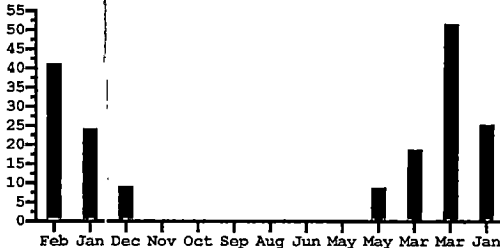
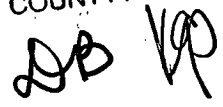



360

MATAGORDA CO OFFICE BLDG.

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS FEB 14 2024 ✓ 2200 7TH ST / CMOB		ACCOUNT NUMBER INW 36061-1010160001/2-2-24	
	SERVICE PERIOD 01/02/24 TO 02/02/24 ✓	BILLING DATE 02/06/24		
READ DATE(G) 02/02/24 METER NUM. 89915 PRES. READ 3841 PREV. READ ✓ 3430 TOTAL CCF 411	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 330.86 COST OF GAS 133.16 THIS MONTH 483.02	
			APPROVED COUNTY AUDITOR 	
		TOTAL NOW DUE 483.02 ✓		
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 02/20/2024 483.02
		010-54410-508		

423

MATAGORDA CO OFFICE BLDG. MESSAGES

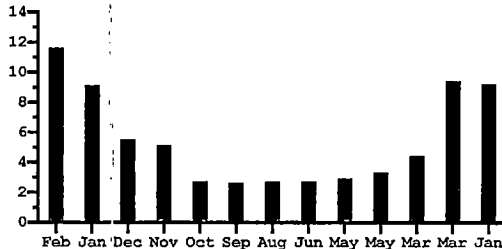
<p>FEB 12 2024 </p> <p>Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.</p>	<p>***** DUE DATE 2-20-24 *****</p> <p>EMERGENCIES & AFTER HOURS CALL: 979-245-2311</p> <p>Furnaces must have adequate airflow to operate safely.</p> <p>Make sure all vents are free of obstacles.</p> <p>More safety information at www.baycitygas.com or at 245-2327</p> <p>TELEPHONE PAYMENT only at 1-877-273-3169.</p> <p>ATTENTION: It may take up to 3 business days to process online payments.</p>
---	---

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 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).
- 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/>

360

MATAGORDA COUNTY BARN

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER
	FEB 14 2024 2604 NICHOLS / Pct # 1 ✓		36061-1160110000 / 2-2-24
	SERVICE PERIOD	FROM TO	BILLING DATE
	01/02/24	02/02/24 ✓	02/06/24
READ DATE(G) 02/02/24 METER NUM. 3237326 PRES. READ 1331 PREV. READ ✓ 1215 TOTAL CCF 116	TOTAL CCF 		DESCRIPTION: AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 93.38 COST OF GAS 37.58 THIS MONTH 149.96
RECEIVED FEB 12 2024 BY: <u>DB</u>	010-54410-612 Stefanie Pawlosky		APPROVED COUNTY AUDITOR DB Kp
	TOTAL NOW DUE		149.96
	PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 02/20/2024 149.96

1359

MATAGORDA COUNTY BARN MESSAGES

***** DUE DATE 2-20-24 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Furnaces must have adequate airflow to operate safely.

Make sure all vents are free of obstacles.

More safety information at www.baycitygas.com or at 245-2327

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

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

548
FEB 08 2024



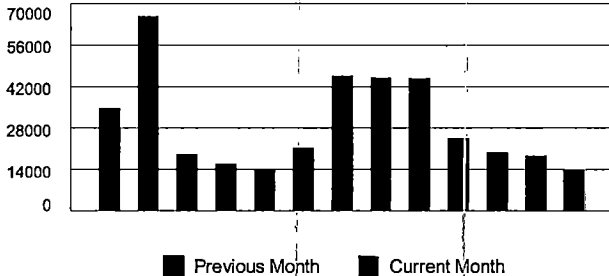
AUTOSCH 5-DIGIT 77404 19 PS5 143380AA02-A-1
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MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB

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
Download EyeonWater app to keep an eye on your water usage!

010-54410-508

FEB 08 2024 SR

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	02/15/2024	\$93.29

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 12/25/2023 to 01/25/2024
Billing Date: 01/31/2024
Due Date: 02/15/2024
Penalty Date: 02/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,331	4,189	14,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$93.29
TOTAL CURRENT CHARGES	\$93.29
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$93.29
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2024	\$93.29

APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 02/25/24 to avoid
disconnection.

RECEIVED
FEB 08 2024

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2024. If balance is not paid by 5 p.m. on 02/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548
FEB 08 2024



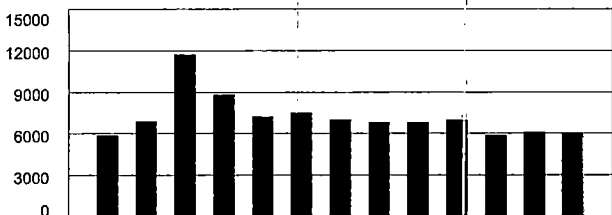
AUTOSCH 5-DIGIT 77404 19 PSS 143380AA02-A-1
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MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB

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
Download EyeonWater app to keep an eye on your water usage!

010-54410-508

FEB 08 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-016000-02/1025

DUE DATE

02/15/2024

AMOUNT DUE

\$684.40

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: ✓ 12/25/2023 to 01/25/2024
Billing Date: 01/31/2024
Due Date: 02/15/2024
Penalty Date: 02/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,312	1,251	6,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$164.45
Sewer	\$178.91
Sanitation	\$341.04
TOTAL CURRENT CHARGES	\$684.40

Balance Forward \$0.00
TOTAL AMOUNT DUE \$684.40
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2024 \$684.40

APPROVED
COUNTY AUDITOR

DB KPP



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 02/25/24 to avoid
disconnection.

RECEIVED
FEB 08 2024

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2024. If balance is not paid by 5 p.m. on 02/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

✓ 548

FEB 08 2024



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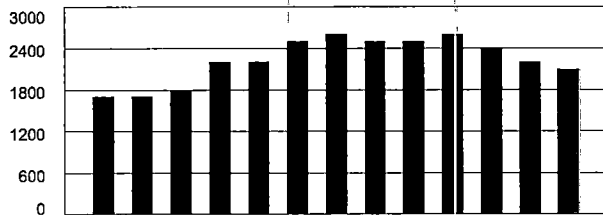


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB

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
Download EyeonWater app to keep an eye on your water usage!

RECEIVED
FEB 08 2024

BY: *DB*

FEB 08 2024 *SR*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2024. If balance is not paid by 5 p.m. on 02/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02 <i>1-22</i>	02/15/2024	\$52.72

Inv

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: ✓ 12/25/2023 to 01/25/2024
Billing Date: 01/31/2024
Due Date: 02/15/2024
Penalty Date: 02/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	341	320 ✓	2,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$52.72
TOTAL CURRENT CHARGES	\$52.72 ✓
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$52.72
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2024	\$52.72

APPROVED
COUNTY AUDITOR

DB *100*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 02/25/24 to avoid disconnection.

YAN
010-54410-508



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

548

FEB 12 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
INV 04-098000-02/1-25	02/15/2024	\$325.45

ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: ✓ 12/25/2023 to 01/25/2024
 Billing Date: 01/31/2024
 Due Date: 02/15/2024
 Penalty Date: 02/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,040	992 ✓	4,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$155.91
Sewer	\$169.54
TOTAL CURRENT CHARGES	\$325.45

010-54410-560
CR

Balance Forward \$0.00
TOTAL AMOUNT DUE \$325.45
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2024 \$325.45



DB APPROVED
COUNTY AUDITOR

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 02/25/24 to avoid
disconnection.



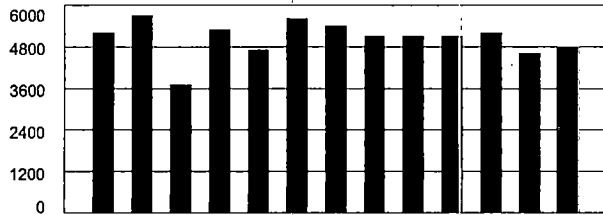
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MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

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



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org
 Download EyeonWater app to keep an eye on your water usage!

RECEIVED
FEB 08 2024

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2024. If balance is not paid by 5 p.m. on 02/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548
FEB 12 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
INW 04-099000-01/1-25	02/15/2024	\$10,244.82



***AUTO**SCH 5-DIGIT 77404 2 PSS 143380AA02-A-1
466 1 AV 0.504



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

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: ✓ 12/25/2023 to 01/25/2024
Billing Date: 01/31/2024
Due Date: 02/15/2024
Penalty Date: 02/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	132,466	125,585 ✓	688,100

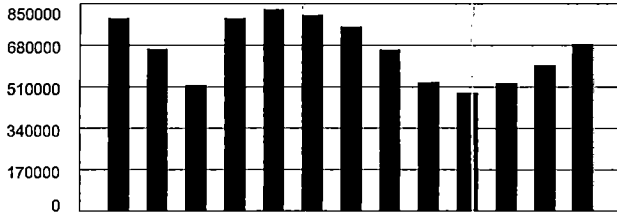
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,645.19
Sewer	\$5,096.13
Sanitation	\$503.50
TOTAL CURRENT CHARGES	\$10,244.82

APPROVED COUNTY AUDITOR
010-54410-512
AR

Balance Forward \$0.00
TOTAL AMOUNT DUE \$10,244.82
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2024 \$10,244.82

HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org
Download Eye on Water app to keep an eye on your water usage!

RECEIVED
FEB 08 2024

BY: *DB*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

548
FEB 14 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00/1-25	02/15/2024	\$311.67



AUTOSCH 5-DIGIT 77404 6 PSS 143380AA02-A-1
1468 1 AV 0.504



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

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: ✓ 12/25/2023 to 01/25/2024
Billing Date: ✓ 01/31/2024
Due Date: 02/15/2024
Penalty Date: 02/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,134	1,096 ✓	3,800

ACCOUNT SUMMARY

APPROVED
COUNTY AUDITOR
ASB VAP

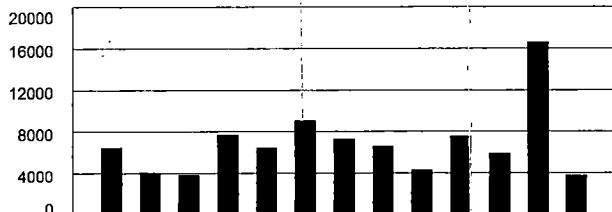
SERVICE	CHARGE
Water	\$149.34
Sewer	\$162.33
TOTAL CURRENT CHARGES	\$311.67

Balance Forward \$0.00

TOTAL AMOUNT DUE \$311.67

TOTAL DUE IF PAID AFTER 5PM ON 02/20/2024 \$311.67

HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org
Download EyeonWater app to keep an eye on your water usage!

RECEIVED
FEB 12 2024

BY: ASB

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WARNING

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NOTICE

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010-54410-612
Stefanie Pawlosky



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

548

FEB 14 2024

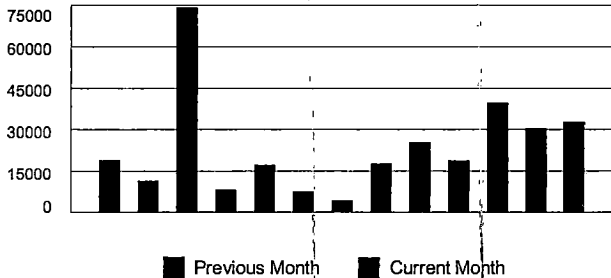


AUTOSCH 5-DIGIT 77404 19 PSS 143380A02-A-1
5139 1 AV 0.504

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
Download Eye on Water app to keep an eye on your water usage!

RECEIVED
FEB 12 2024

BY: *JP*

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ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

Inv 16-032000-01/135

02/15/2024

\$955.25

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 12/25/2023 to 01/25/2024
Billing Date: 01/31/2024
Due Date: 02/15/2024
Penalty Date: 02/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,643	3,312	33,100

ACCOUNT SUMMARY

SERVICE	APPROVED	CHARGE
Water	COUNTY AUDITOR	\$450.74
Sewer		\$504.51
TOTAL CURRENT CHARGES	<i>JP KP</i>	\$955.25

Balance Forward \$0.00
TOTAL AMOUNT DUE \$955.25
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2024 \$955.25



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 02/25/24 to avoid disconnection.

010-54410-661

John Nash



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

548

FEB 14 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/125	02/15/2024	\$31.06

Juv



AUTOSCH 5-DIGIT 77404 19 PSE 143360AA02-A-1
5139 1 AV 0.504



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

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: 12/25/2023 to 01/25/2024
 Billing Date: 01/31/2024
 Due Date: 02/15/2024
 Penalty Date: 02/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	54	54	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$31.06
TOTAL CURRENT CHARGES	\$31.06
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$31.06
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2024	
	\$31.06

APPROVED
COUNTY AUDITOR

DB Vp

Juv



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

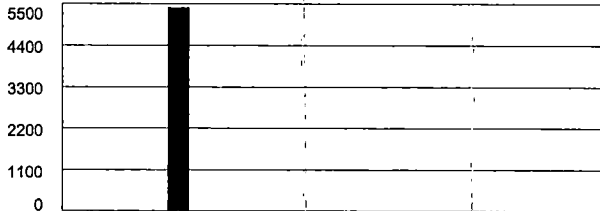
NOTICE

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disconnection.

010-54410-661

Juv

HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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 Download EyeonWater app to keep an eye on your water usage!

RECEIVED
FEB 12 2024

BY: *DB*

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

548

FEB 14 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00/125	02/15/2024	\$94.13

Inv

ACCOUNT INFORMATION

Service Address: 4901 Nichols
 Service Period: ✓ 12/25/2023 to 01/25/2024
 Billing Date: 01/31/2024
 Due Date: 02/15/2024
 Penalty Date: 02/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	257	250 ✓	700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$43.52
Sewer	\$50.61
TOTAL CURRENT CHARGES	\$94.13
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$94.13
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2024	
	\$94.13

APPROVED
COUNTY AUDITOR

SB VAP

4



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 02/25/24 to avoid
disconnection.

010-54410-661

J. M.



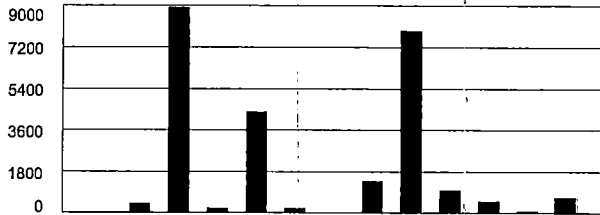
AUTOSCH 5-DIGIT 77404 6 PS5 143380AAD2-A-1
1477 1 AV 0.504

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

Fairgrounds

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
 Download EvenWater app to keep an eye on your water usage!

RECEIVED
FEB 12 2024

BY: SB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2024. If balance is not paid by 5 p.m. on 02/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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

370
 FEB 08 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.080000	0	Co Comm Pct Barn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/23	01/18/24	31	2	46349	46628	10329739	1	279	54.30

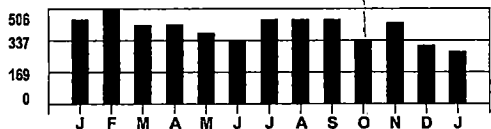
2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 01/17/24
 PREVIOUS AMOUNT DUE 78.87
 TOTAL AMOUNT DUE 75.30

C/E Code 010-54410-615 kWh.
 Pct 4

APPROVED COUNTY AUDITOR
 JB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	279	9	1.75	CURRENT BILL PAST DUE AFTER 02/15/24 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	313	10	1.93			
SAME PERIOD LAST YEAR	31	451	15	2.44	AFTER DUE DATE PAY \$75.30		

Your Electricity Use Over The Last 13 Months



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

RECEIVED
 FEB 07 2024

BY: JB

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	

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

370
 FEB 08 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.080000	0	South Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/23	01/18/24	31	2	161607	163855	10329769	1	2248	261.04

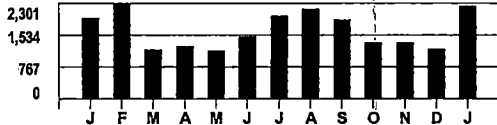
THANK YOU FOR YOUR PAYMENT	01/17/24	
PREVIOUS AMOUNT DUE		-151.84
TOTAL AMOUNT DUE		151.84
		261.04

C.F. Code 010-5441 or 615 K.H.
 PCT 4

APPROVED
 COUNTY AUDITOR
 DB LP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2248	73	8.42	CURRENT BILL PAST DUE AFTER 02/15/24 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	1208	40	5.06			
SAME PERIOD LAST YEAR	31	1954	63	7.87	AFTER DUE DATE PAY \$261.04		

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Bill Type	0 NORMAL	RECEIVED	Read Type	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			

FEB 07 2024
 BY: DB



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

370
 FEB 08 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL ✓	41	0.080000	0	TPD-VFD 12-18-23 to 1-18-24	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/23	01/18/24 ✓	31	2	29462 ✓	29719	10299377	1	257	51.99

1 LED 100W 10.50
 1 POLE 1.75
 THANK YOU FOR YOUR PAYMENT 01/17/24 -66.16
 PREVIOUS AMOUNT DUE 66.16
 TOTAL AMOUNT DUE 64.24

C.F

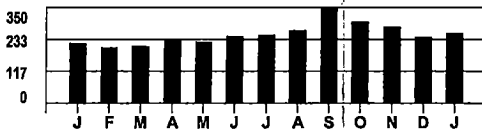
Code 010-54410-615K.H.
 TPD-VFD

APPROVED
 COUNTY AUDITOR

SB KP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	257	8	1.68	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>02/15/24</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$67.45</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	02/15/24	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$67.45
CURRENT BILL PAST DUE AFTER	02/15/24	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$67.45											
PREVIOUS BILLING PERIOD	30	244	8	1.69	\$64.24								
SAME PERIOD LAST YEAR	31	220	7	1.60									

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RECEIVED
 FEB 07 2024

BY: SB

0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	1	CONSUMER READ
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