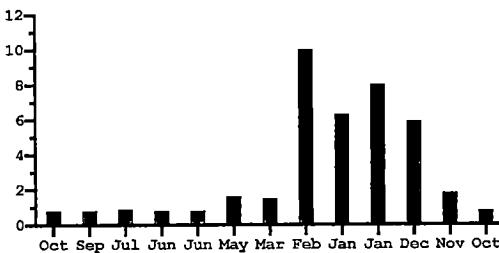


MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 2604 NICHOLS		ACCOUNT NUMBER <i>Inv#</i> 36061-1160110000 / 10-1
	SERVICE PERIOD 09/01/20		BILLING DATE 10/06/20
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	10/01/20 3237326 ✓ 8906 ✓ 8898 8	FROM TO 09/01/20 10/01/20 ✓	DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 5.90 THIS MONTH 24.90
RECEIVED OCT 15 2020 BY: <i>DR</i>		TOTAL CCF 	APPROVED COUNTY AUDITOR <i>SP AB</i>
		010-54410-612	TOTAL NOW DUE <i>SP AB</i> 24.90
			PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 10/20/2020 24.90

1370 MATAGORDA COUNTY BARN MESSAGES

 <p>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 IS NOT ACCEPTABLE.</p>	<p>*****DUE DATE 10-20-20*****</p> <p>Requests for payment arrangements must be made immediately and in person.</p> <p>ONLINE BILL PAY at www.baycitygas.com, follow the links, and TELEPHONE PAYMENT only at 1-877-273-3169. Have this bill in hand.</p> <p>Help us maintain a safe system - REPORT LEAKS TO 245-2311. More safety information at www.baycitygas.com or at 245-2327.</p>
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306-E

AVR Inc

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 36061-1160110000
 Service Address 2604 NICHOLS
 Electronic Box# 061

24.90	10/20/2020	24.90
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

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

AMOUNT PAID
\$24.90

Scan To Pay



MATAGORDA COUNTY BARN *R+#1 ✓*
 2604 Nichols Ave
 Bay City TX 77414-6958

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

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						
	<i>CMOB</i> 2200 7TH ST OCT 20 2020		36061-1010160001/10-1						
	SERVICE PERIOD	FROM TO	BILLING DATE						
	09/01/20	10/01/20 ✓	10/06/20						
READ DATE(G) 10/01/20 METER NUM. 89915 PRES. READ ✓ 7539 PREV. READ ✓ 7539 TOTAL CCF 0	TOTAL CCF 		<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								
RECEIVED OCT 19 2020 <i>SLAB</i>			APPROVED COUNTY AUDITOR <i>DB</i>						
TOTAL NOW DUE 19.00			PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 10/20/2020 19.00						
387 BY: MATAGORDA CO OFFICE BLDG. <i>010-54410-508</i>			<i>Yak</i>						

387 BY: MATAGORDA CO OFFICE BLDG. MESSAGES

***** DUE DATE 10-20-20 *****

Requests for payment arrangements must be made immediately and in person.

ONLINE BILL PAY at www.baycitygas.com, follow the links, and TELEPHONE PAYMENT only at 1-877-273-3169. Have this bill in hand.

Help us maintain a safe system - REPORT LEAKS TO 245-2311. More safety information at www.baycitygas.com or at 245-2327.

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 IS NOT ACCEPTABLE.

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

370

OCT 15 2020



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	0.065000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/20	09/17/20	30	2	28715	29120	10329739	1	405	61.46

2 100W- HPS 84
 THANK YOU FOR YOUR PAYMENT 09/17/20
 PREVIOUS AMOUNT DUE 91.32
 TOTAL AMOUNT DUE 82.46

CF
 Code 010-54410-615 K.H.

APPROVED
 COUNTY AUDITOR
 DB KM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	405	14	2.05	10/15/20 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	541	17	2.27			
SAME PERIOD LAST YEAR	31	858	28	3.14	AFTER DUE DATE PAY \$82.46		

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON 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

Read Type

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

RECEIVED
 OCT 14 2020

BY: DB rec. after 4:00

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

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

370
 OCT 15 2020



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	0.065000	0	STH HWY 35 BARN	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/20	09/17/20	30	2	88164	90604	10329769	1	2440	244.60

THANK YOU FOR YOUR PAYMENT 09/17/20
 PREVIOUS AMOUNT DUE -280.50
 TOTAL AMOUNT DUE 244.60

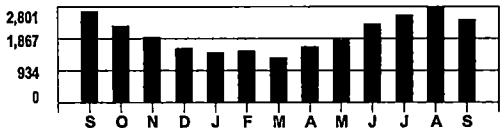
C.F.
 Code 010-54410-615 K.H.

APPROVED
 COUNTY AUDITOR
 DB KU

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	2440	81	8.15	10/15/20
PREVIOUS BILLING PERIOD	31	2801	90	9.05	
SAME PERIOD LAST YEAR	31	2683	87	8.43	AFTER DUE DATE PAY

\$244.60

Your Electricity Use Over The Last 13 Months



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