**Due Date 08-20-21**

Help us maintain a safe system - report leaks to 245-2311

The line from your meter into your home or business is owned by YOU. Please have it pressure tested periodically for leaks. More safety information at www.baycitygas.com or at 245-2327

**Telephone Payment** only at 1-877-273-3169.

**Messages**

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.
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).**
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360

MATAGORDA COUNTY BARN

BAY CITY GAS
PO BOX 1603
BAY CITY, TX 77404-1603

MAKE CHECK PAYABLE TO:

SERIAL NUMBER

SERVICE ADDRESS
2604 NICHOLS

SERVICE PERIOD
08/05/21

ACCOUNT NUMBER
36061-1160110000

FROM
07/01/21

TO
08/02/21

BILLING PERIOD
08/05/21

READ DATE(G)
08/02/21

DESCRIPTION
TOTAL CCF

METER NUM.
3237326

AMOUNT
19.00

PRES. READ
9456

GAS DELIVERY
24.15

PREV. READ
9426

COST OF GAS
13.41

TOTAL CCF
30

THIS MONTH
56.56

010-54410-612

TOTAL NOW DUE
56.56

Stefanie Pawlosky

PAY THIS AMOUNT AFTER
08/20/2021

0.00

MESSAGES

****** DUE DATE 08-20-21 ******

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<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>BASIC SERVICE</td>
<td>19.00</td>
</tr>
<tr>
<td>GAS DELIVERY</td>
<td>227.82</td>
</tr>
<tr>
<td>COST OF GAS</td>
<td>126.50</td>
</tr>
<tr>
<td>THIS MONTH</td>
<td>373.32</td>
</tr>
</tbody>
</table>

**MESSAGES**

**DUE DATE 08-20-21**

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ACCOUNT STATEMENT

ACCOUNT NUMBER: 01-013000-02
DUE DATE: 08/15/2021
AMOUNT DUE: $256.02

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 06/15/2021 to 07/25/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>14,033</td>
<td>13,531</td>
<td>50,200</td>
</tr>
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</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$256.02</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $256.02

TOTAL AMOUNT DUE: $256.02
TOTAL DUE IF PAID AFTER 08/20/2021: $256.02

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE
PAY OVER THE PHONE ***833-309-4327*** OR ONLINE @

RECEIVED
AUG 05 2021
BY: [Signature]

NOTE

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2021. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
## Account Statement

**Account Number**: 01-016000-02/1-5

**Due Date**: 08/15/2021

**Amount Due**: $545.17

### Account Information

- **Service Address**: 2200 7th St
- **Service Period**: 06/15/2021 to 07/15/2021
- **Billing Date**: 07/30/2021
- **Due Date**: 08/15/2021
- **Penalty Date**: 08/20/2021

### Current Metered Usage

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>19,220</td>
<td>19,089</td>
<td>13,100</td>
</tr>
</tbody>
</table>

### Account Summary

- **Service**:
  - Water: $163.31
  - Sewer: $171.74
  - Sanitation: $210.12
  - Penalty: $0.00
- **Total Current Charges**: $545.17
- **Balance Forward**: $0.00
- **Total Amount Due**: $545.17
- **Total Due if Paid After 08/20/2021**: $545.17

### Important Message

- **Pay Over the Phone**: **833-309-4327** or online @ cityofbaycity.org
- **Approved County Auditor**: O.B
- **Received**: AUG 05 2021
- **Received**: 8/5/21

### Notice

- **Notice**: Current charges must be paid by the 25th to avoid disconnection.

---

**Warning**: All past due balances are subject to disconnection immediately.

---

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ACCOUNT STATEMENT

ACCOUNT NUMBER: 01-018000-02
DUE DATE: 08/15/2021
AMOUNT DUE: $44.48

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 06/14/2021 to 07/25/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>1,638</td>
<td>1,610</td>
<td>2,800</td>
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ACCOUNT SUMMARY

<table>
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<th>SERVICE</th>
<th>CHARGE</th>
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<tbody>
<tr>
<td>Water</td>
<td>$44.48</td>
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<tr>
<td>Penalty</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $44.48

Balance Forward: $0.00

TOTAL AMOUNT DUE: $44.48

TOTAL DUE IF PAID AFTER 08/20/2021: $44.48

IMPORTANT MESSAGE

PAY OVER THE PHONE 833-309-4327 OR ONLINE @

RECEIVED
AUG 05 2021

BY: 

APPROVED
COUNTY AUDITOR

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ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-098000-02/TH
DUE DATE: 08/15/2021
AMOUNT DUE: $230.05

ACCOUNT INFORMATION
Service Address: 2308 Ave F
Service Period: 06/14/2021 to 07/14/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE
<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
<th>Water Usage</th>
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<tbody>
<tr>
<td></td>
<td>2,613</td>
<td>2,582</td>
<td>3,100</td>
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ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>$112.31</td>
</tr>
<tr>
<td>Sewer</td>
<td>$117.74</td>
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<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $230.05

BALANCE FORWARD: $0.00

TOTAL AMOUNT DUE: $230.05
TOTAL DUE IF PAID AFTER 08/20/2021: $230.05

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IMPORTANT MESSAGE
PAY OVER THE PHONE ****833-309-4327**** OR ONLINE @ CITYOFBAYCITY.ORG

APPROVED BY: COUNTY AUDITOR

RECEIVED
AUG 05 2021

BY: ........................

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ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-099000-01/725
DUE DATE: 08/15/2021
AMOUNT DUE: $625.28

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 06/15/2021 to 07/25/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>5</td>
<td>4</td>
<td>100</td>
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ACCOUNT SUMMARY

<table>
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<tbody>
<tr>
<td>Water</td>
<td>$97.01</td>
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<tr>
<td>Sewer</td>
<td>$101.54</td>
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<tr>
<td>Sanitation</td>
<td>$426.73</td>
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<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $625.28
Balance Forward: $0.00
TOTAL AMOUNT DUE: $625.28
TOTAL DUE IF PAID AFTER 08/20/2021: $625.28

IMPORTANT MESSAGE

PAY OVER THE PHONE 833-309-4327 OR ONLINE AT CITYOFBAYCITY.ORG

RECEIVED AUG 09 2021

BY: DR.

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ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-214000-004
DUE DATE: 08/15/2021
AMOUNT DUE: $1,547.70

ACCOUNT INFORMATION
Service Address: 1700 7th St
Service Period: 06/25/2021 to 07/25/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
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<th>Usage</th>
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</thead>
<tbody>
<tr>
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</tr>
<tr>
<td>Water</td>
<td>23,683</td>
<td>22,849</td>
<td>83,400</td>
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ACCOUNT SUMMARY

<table>
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<th>SERVICE</th>
<th>CHARGE</th>
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<tbody>
<tr>
<td>Water</td>
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<tr>
<td>Sewer</td>
<td>$820.36</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES $1,547.70

Balance Forward $0.00
TOTAL AMOUNT DUE $1,547.70
TOTAL DUE IF PAID AFTER 08/20/2021 $1,547.70

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ACCOUNT STATEMENT

ACCOUNT NUMBER  04-214100-00
DUE DATE  08/15/2021
AMOUNT DUE  $214.82

ACCOUNT INFORMATION

Service Address:  1700 7th St Irrig
Service Period:  06/25/2021 to 07/25/2021
Billing Date:  07/30/2021
Due Date:  08/15/2021
Penalty Date:  08/20/2021

CURRENT METERED USAGE

<table>
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<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
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<td>16,303</td>
<td>17,100</td>
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<tr>
<td>Water</td>
<td>5,032</td>
<td>4,971</td>
<td>6,100</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$214.82</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES  $214.82

Balance Forward  $0.00
TOTAL AMOUNT DUE  $214.82
TOTAL DUE IF PAID AFTER 08/20/2021  $214.82

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ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-011000-00
DUE DATE: 08/15/2021
AMOUNT DUE: $407.10

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 06/15/2021 to 07/15/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
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<tr>
<td>Water</td>
<td>4,629</td>
<td>4,477</td>
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<tr>
<td></td>
<td></td>
<td>15,200</td>
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</table>

ACCOUNT SUMMARY

Service
- Water: $174.02
- Sewer: $183.08
- Penalty: $0.00

TOTAL CURRENT CHARGES: $357.10
Past Due Balance (Due Immediately): $50.00
TOTAL AMOUNT DUE: $407.10
TOTAL DUE IF PAID AFTER 08/20/2021: $407.10

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
Current charges must be paid by the 25th to avoid disconnection.

* 8/14/21 @ 11:20 talked w/Kristen @ City received after penalty date will remove fee of $50.00

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2021. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032000-01
DUE DATE: 08/15/2021
AMOUNT DUE: $873.10

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 06/25/2021 to 07/25/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>14,079</td>
<td>13,705</td>
<td>37,400</td>
</tr>
<tr>
<td>Water</td>
<td>8,407</td>
<td>8,359</td>
<td>4,800</td>
</tr>
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</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$396.22</td>
</tr>
<tr>
<td>Sewer</td>
<td>$426.88</td>
</tr>
<tr>
<td>Penalty</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES

Past Due Balance (Due Immediately) $50.00
TOTAL AMOUNT DUE $873.10

TOTAL DUE IF PAID AFTER 08/20/2021 $873.10

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE

PAY OVER THE PHONE 833-309-4327 OR ONLINE AT CITYOFBAYCITY.ORG

RECEIVED
AUG 11 2021

BY: _____________________

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2021. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
**ACCOUNT STATEMENT**

**ACCOUNT NUMBER**: 16-032010-03735
**DUE DATE**: 08/15/2021
**AMOUNT DUE**: $24.10

**ACCOUNT INFORMATION**

- **Service Address**: Columbus Rd
- **Service Period**: 06/25/2021 to 07/25/2021
- **Billing Date**: 07/30/2021
- **Due Date**: 08/15/2021
- **Penalty Date**: 08/20/2021

**CURRENT METERED USAGE**

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>746</td>
<td>746</td>
<td>0</td>
</tr>
</tbody>
</table>

**ACCOUNT SUMMARY**

- **Water**: $24.10
- **Penalty**: 0.00
- **TOTAL CURRENT CHARGES**: $24.10
- **Balance Forward**: $0.00
- **TOTAL AMOUNT DUE**: $24.10
- **TOTAL DUE IF PAID AFTER 08/20/2021**: $24.10

**IMPORTANT MESSAGE**

Pay over the phone 833-309-4327 or online at CITYOFBAYCITY.ORG

**RECEIVED**

AUG 11 2021

BY: Stefanie Pawlosky

---

**WARNING**

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***

Current charges must be paid by the 25th to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2021. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
010-54110-861
Stefanie Paulosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2021. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.

** NOTICE **
Current charges must be paid by the 25th to avoid disconnection.

** NOTICE **
All past due balances are subject to disconnection immediately.

Past Due Balance (Due Immediately)
TOTAL DUE IF PAID AFTER 08/20/2021
$156.30

ACCOUNT SUMMARY
TOTAL CURRENT CHARGES
$156.30

Account Number: 16-032020-20
Due Date: 08/15/2021

08/20/2021

AUG 11 2021
**Account #**: 134150011  
**Account Name**: MATAGORDA CO PREC #2  
**Rate**: 41  
**PCR**: 0.070000  
**Bill Type**: 0  
**Service Address**: 457-TIN BARN  
**Telephone #:** (979) 863-7861

**Service Period**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/18/21</td>
<td>07/18/21</td>
<td>30</td>
<td>2</td>
<td>PREVIOUS: 13234</td>
<td>10296224</td>
<td>1</td>
<td>168</td>
<td>40.96</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>PRESENT: 13402</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- **1 100W - HPS**
- **THANK YOU FOR YOUR PAYMENT** 07/22/21
- **PREVIOUS AMOUNT DUE**
- **TOTAL AMOUNT DUE**

**Comparisons**

<table>
<thead>
<tr>
<th>CURRENT BILLING PERIOD</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>30</td>
<td>168</td>
<td>6</td>
<td>1.37</td>
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<table>
<thead>
<tr>
<th>PREVIOUS BILLING PERIOD</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>31</td>
<td>185</td>
<td>6</td>
<td>1.37</td>
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<table>
<thead>
<tr>
<th>SAME PERIOD LAST YEAR</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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<tbody>
<tr>
<td></td>
<td>30</td>
<td>271</td>
<td>9</td>
<td>1.48</td>
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</tbody>
</table>

**Total Now Due**

- **Current Bill**
- **Past Due After**: 08/16/21
- **Bill is Due Upon Receipt**

- **After Due Date Pay**: $51.46

**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**
- COMPUTER ESTIMATED
- CONSUMER READ
- COOP READ
- CHARGEABLE READ
- COOP READ - FIELD
- NEW CONNECT

**Received** AUG 09 2021

**By: [Signature]**

Keep This Portion for your Records - Return Bottom Portion with Payment
**ACCOUNT #** 13415002  
**ACCOUNT NAME** MATAGORDA CO PREC #2  
**RATE** 41  
**PCRF** 0.070000  
**BILL TYPE** 0  
**SERVICE ADDRESS** S/LTS ONLY  
**TELEPHONE #** (979) 863-7861

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM</td>
<td>TO</td>
<td></td>
<td>PREVIOUS</td>
<td>PRESENT</td>
<td></td>
<td>USAGE</td>
<td></td>
</tr>
<tr>
<td>06/18/21</td>
<td>07/18/21</td>
<td>30</td>
<td>0</td>
<td>0</td>
<td>84</td>
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<td>2 100W- HPS</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>11 LED-100 W VANDAL PROOF</td>
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<td></td>
<td></td>
<td></td>
<td>462</td>
<td>115.50</td>
<td></td>
</tr>
<tr>
<td>9 TRANSFORMER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.00</td>
<td></td>
</tr>
<tr>
<td>THANK YOU FOR YOUR PAYMENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PREVIOUS AMOUNT DUE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td></td>
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</table>

**010-54410-613**

**COMPARISONS**

<table>
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<th>COST PER DAY</th>
<th>TOTAL NOW DUE</th>
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</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
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<td>0</td>
</tr>
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<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
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<td>0</td>
<td>0</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>30</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE** $154.50

**CURRENT BILL PAST DUE AFTER** 08/16/21  
**BILL IS DUE UPON RECEIPT**  
**AFTER DUE DATE PAY** $154.50

**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** RECEIVED AUG 09 2021

**Computer Estimated**  
**Consumer Read**  
**Coop Read**  
**Chargeable Read**  
**Coop Read - Field**  
**New Connect**

**Keep This Portion for your Records - Return Bottom Portion with Payment**
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415004</td>
<td>MATAGORDA CO PREC #2</td>
<td>0.07</td>
<td>0</td>
<td>112 C/R 230</td>
<td>(979) 244-7609</td>
<td></td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/18/21</td>
<td>07/18/21</td>
<td>30</td>
<td>2</td>
<td>3961</td>
<td>10299044</td>
<td>515</td>
<td></td>
<td>73.93</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT

PREVIOUS AMOUNT DUE: 07/22/21

TOTAL AMOUNT DUE

---

**COMPARISONS**

<table>
<thead>
<tr>
<th>CURRENT BILLING PERIOD</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>30</td>
<td>515</td>
<td>17</td>
<td>2.46</td>
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<table>
<thead>
<tr>
<th>PREVIOUS BILLING PERIOD</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>31</td>
<td>548</td>
<td>18</td>
<td>2.49</td>
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<table>
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<tr>
<th>SAME PERIOD LAST YEAR</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
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<tbody>
<tr>
<td>30</td>
<td>29</td>
<td>1</td>
<td>0.75</td>
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</tr>
</tbody>
</table>

**TOTAL NOW DUE**

$73.93

**CURRENT BILL PAST DUE AFTER**

08/16/21

**BILL IS DUE UPON RECEIPT**

**AFTER DUE DATE PAY**

$73.93

---

**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 REBILL

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

Keep This Portion for your Records - Return Bottom Portion with Payment
**ACCOUNT #**: 134150095  
**ACCOUNT NAME**: MATAGORDA CO PREC #2  
**SERVICE PERIOD**: 06/18/21 - 07/18/21  
**NO. DAYS**: 30  
**READ TYPE**: 2  
**PREVIOUS METER READING**: 28916  
**PRESENT METER READING**: 28916  
**METER NUMBER**: 10295975  
**MULT**: 1  
**KILOWATT USAGE**:  

<table>
<thead>
<tr>
<th>CHARGES</th>
<th>30.00</th>
</tr>
</thead>
</table>

**SERVICE**:  
- 2 1000W FLOOD LIGHT  
- 1 TRANSFORMER  

**THANK YOU FOR YOUR PAYMENT**  
**07/22/21**  
**PREVIOUS AMOUNT DUE**  
**TOTAL AMOUNT DUE**  

**COMPARISONS**  
<table>
<thead>
<tr>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>30</td>
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<td>0</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
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</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>30</td>
<td>67</td>
<td>2</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**: $91.50  
**CURRENT BILL PAST DUE AFTER**: 08/16/21  
**BILL IS DUE UPON RECEIPT**  
**AFTER DUE DATE PAY**: $91.50  

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

**RECEIVED**  
AUG 09 2021  
**Read Type**  
0: COMPUTER ESTIMATED  
1: CONSUMER READ  
2: COOP READ  
3: CHARGEABLE READ  
4: COOP READ - FIELD  
5: NEW CONNECT  

**Keep This Portion for your Records - Return Bottom Portion with Payment**
<table>
<thead>
<tr>
<th>Account #</th>
<th>Account Name</th>
<th>Rate</th>
<th>PCRF</th>
<th>Bill Type</th>
<th>Service Address</th>
<th>Telephone #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415006</td>
<td>Matagorda Co Prec #2</td>
<td>20</td>
<td>0.070000</td>
<td>0</td>
<td>VFW Hall</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

**Service Period**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/18/21</td>
<td>07/18/21</td>
<td>30</td>
<td>2</td>
<td>64065</td>
<td>10297354</td>
<td>1</td>
<td>1036</td>
<td>121.10</td>
</tr>
</tbody>
</table>

**Thank you for your payment** 07/22/21

**Previous amount due**

**Total amount due**

**Comparisons**

<table>
<thead>
<tr>
<th>Comparisons</th>
<th>Days Service</th>
<th>KWH Used</th>
<th>Avg. KWH/Day</th>
<th>Cost Per Day</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Billing Period</td>
<td>30</td>
<td>1036</td>
<td>35</td>
<td>4.04</td>
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<tr>
<td>Previous Billing Period</td>
<td>31</td>
<td>1008</td>
<td>33</td>
<td>3.82</td>
</tr>
<tr>
<td>Same Period Last Year</td>
<td>30</td>
<td>104</td>
<td>3</td>
<td>0.83</td>
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</table>

**Total Now Due**

$121.10

**Payment must be received by 5pm on due date**

**Your Electricity Use Over the Last 13 Months**

**Bill Type**

<table>
<thead>
<tr>
<th>Bill Type</th>
<th>Read Type</th>
</tr>
</thead>
<tbody>
<tr>
<td>0</td>
<td>Computer Estimated</td>
</tr>
<tr>
<td>1</td>
<td>Consumer Read</td>
</tr>
<tr>
<td>2</td>
<td>Coop Read</td>
</tr>
<tr>
<td>3</td>
<td>Chargeable Read</td>
</tr>
<tr>
<td>4</td>
<td>Coop Read - Field</td>
</tr>
<tr>
<td>5</td>
<td>New Connect</td>
</tr>
</tbody>
</table>

**Keep this portion for your records - return bottom portion with payment**
## JEC Utility Bill

**Account Details**
- Account #: 13415007
- Account Name: Matagorda Co Prec #2
- Service Address: Canteen
- Telephone #: (979) 863-7861

**Service Period**
- From: 06/18/21
- To: 07/18/21
- No. Days: 30
- Read Type: 2
- Meter Reading: PREVIOUS: 72928, PRESENT: 73847
- Meter Number: 10297352
- Multi: 1
- Kilowatt Usage: 919
- Charges: 109.40

### Previous Amount Due
- 07/22/21
- Amount: -95.30
- Amount: 95.30
- Amount: 109.40

### Total Amount Due
- 07/22/21
- Amount: 109.40

### Comparisons

<table>
<thead>
<tr>
<th>Period</th>
<th>Days Service</th>
<th>kWh Used</th>
<th>Avg. kWh/Day</th>
<th>Cost Per Day</th>
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<td>Current Billing Period</td>
<td>30</td>
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<td>3.65</td>
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<td>Previous Billing Period</td>
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<td>778</td>
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<tr>
<td>Same Period Last Year</td>
<td>30</td>
<td>1095</td>
<td>37</td>
<td>3.97</td>
</tr>
</tbody>
</table>

### Total Now Due
- 08/16/21
- Amount: $109.40

### Payment Information
- **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 is due upon receipt**

### Electricity Use Over the Last 13 Months

#### Bill Type
- **RECEIVED**: AUG 09 2021
- **Type**: NORMAL

### Payment Receipt
- By: [Signature]

Records - Return Bottom Portion with Payment