

360

MATAGORDA CO JAIL ✓

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS <b>SEP 22 2021 2323 AVE E / Jail</b>		ACCOUNT NUMBER <b>JW</b> <b>36061-1041480000 / 8.30</b>		
	SERVICE PERIOD <b>07/30/21 08/30/21 ✓</b>	BILLING DATE <b>09/08/21</b>			
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	<b>08/30/21</b> <b>9989964</b> <b>29966</b> <b>✓ 28780</b> <b>1186</b>	<b>TOTAL CCF</b> 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 906.71 COST OF GAS 584.69 THIS MONTH <i>af</i> <b>1,510.40</b>	
<b>RECEIVED</b> <b>SEP 20 2021</b> BY: <i>SB</i>		APPROVED COUNTY AUDITOR <i>SB KW</i> <b>010-54410-512</b>		TOTAL NOW DUE <b>1,510.40</b> PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER <b>09/20/2021 1,510.40</b>	

591

MATAGORDA CO JAIL

MESSAGES

\*\*\*\*\* DUE DATE 09-20-21 \*\*\*\*\*

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](http://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 IS NOT ACCEPTABLE.

**MATAGORDA COUNTY BARN**

360

<p><b>MAKE CHECK PAYABLE TO:</b></p> <p>BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603</p>	<p>SERVICE ADDRESS</p> <p><b>SEP 21 2021</b> ✓ <b>2604 NICHOLS / Pet# 1</b> ✓</p>	<p>ACCOUNT NUMBER <i>Inw</i></p> <p><b>36061-1160110000 / 9-1</b></p>										
	<p>SERVICE PERIOD</p> <p><b>08/02/21</b>      <b>09/01/21</b> ✓</p>	<p>BILLING DATE</p> <p><b>09/08/21</b></p>										
<p>READ DATE(G)      09/01/21 METER NUM.      3237326 PRES. READ      ✓ 9483 PREV. READ      9456 TOTAL CCF      27</p>	<p><b>TOTAL CCF</b></p> <p style="font-size: small;">Sep Aug Jul Jun Apr Apr Mar Feb Dec Dec Nov Oct Sep</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:80%;">DESCRIPTION</th> <th style="width:20%;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td align="right">19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td align="right">21.74</td> </tr> <tr> <td>COST OF GAS</td> <td align="right">13.31</td> </tr> <tr> <td><b>THIS MONTH</b></td> <td align="right"><b>54.05</b></td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	21.74	COST OF GAS	13.31	<b>THIS MONTH</b>	<b>54.05</b>
DESCRIPTION	AMOUNT											
BASIC SERVICE	19.00											
GAS DELIVERY	21.74											
COST OF GAS	13.31											
<b>THIS MONTH</b>	<b>54.05</b>											
<p align="center"><b>RECEIVED</b></p> <p align="center">SEP 10 2021</p> <p>BY: <i>DR</i></p>	<p align="center" style="font-size: large;"><i>010-54410-612</i></p>	<p align="center" style="font-size: large;"><b>APPROVED COUNTY AUDITOR</b></p> <p align="center"><i>AB kw SP</i></p> <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:60%;">TOTAL NOW DUE</td> <td align="right">54.05</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td></td> </tr> <tr> <td></td> <td align="right">09/20/2021</td> </tr> <tr> <td></td> <td align="right">54.05</td> </tr> </table>	TOTAL NOW DUE	54.05	PENALTY AMOUNT			09/20/2021		54.05		
TOTAL NOW DUE	54.05											
PENALTY AMOUNT												
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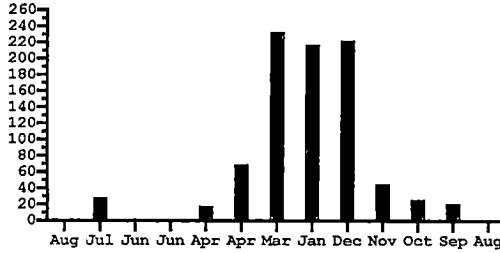
1380

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><b>***** DUE DATE 09-20-21 *****</b></p> <p>HELP US MAINTAIN A SAFE SYSTEM - REPORT LEAKS TO 245-2311</p> <p>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 <a href="http://www.baycitygas.com">www.baycitygas.com</a> or at 245-2327</p> <p><b>TELEPHONE PAYMENT only at 1-877-273-3169.</b></p> <p><b>ATTENTION:</b> It may take up to 3 business days to process online payments.</p>
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360

✓ MATAGORDA CO COURTHOUSE

<b>MAKE CHECK PAYABLE TO:</b>	SERVICE ADDRESS		ACCOUNT NUMBER
	1700 7TH ST		SEP 22 2021 <i>JW</i> 36061-2530980000/83021
✓ BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE PERIOD	FROM	BILLING DATE
		07/30/21	09/08/21
READ DATE(G) 08/30/21 METER NUM. 11808 PRES. READ 46457 PREV. READ ✓46457 TOTAL CCF 0	TOTAL CCF 	DESCRIPTION	AMOUNT
		BASIC SERVICE	19.00
<i>Shelly Frost</i> <i>010-54410-510</i>		THIS MONTH	19.00
		APPROVED COUNTY AUDITOR <i>AB KW</i>	
		TOTAL NOW DUE	19.00
		PENALTY AMOUNT	0.00
		PAY THIS AMOUNT AFTER	09/20/2021
			19.00

**RECEIVED**  
 SEP 22 2021  
 BY: *AB*

3815 MATAGORDA CO COURTHOUSE MESSAGES

\*\*\*\*\* **DUE DATE 09-20-21** \*\*\*\*\*

HELPS US MAINTAIN A SAFE SYSTEM - REPORT LEAKS TO 245-2311

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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.

SEP 21 2021

Dese TPO-VFD 7/18 to 8/18/21

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL Fire	31	0.070000	0	FIRE STATION	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/21	08/18/21	31	2	19892	20408	10299377	1	516	74.02

1 LED-100 W VANDAL PROOF 42  
 1 POLE 0  
 TEXAS STATE TAX 4.63  
 THANK YOU FOR YOUR PAYMENT 08/25/21 -272.28  
 PREVIOUS AMOUNT DUE 272.28  
 TOTAL AMOUNT DUE 90.90

*Code 010-54410-615 kWh*

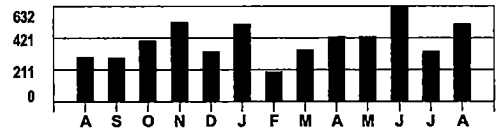
APPROVED  
COUNTY AUDITOR  
*BB KW*

\*we received 9/15/21 K.H.

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	516	17	2.39	CURRENT BILL PAST DUE AFTER	09/15/21	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	336	11	1.90			
SAME PERIOD LAST YEAR	31	297	10	1.54	AFTER DUE DATE PAY		\$95.21

\$90.90

Your Electricity Use Over The Last 13 Months



**\*\*BALLOTS HAVE BEEN MAILED BE ON THE LOOKOUT\*\***  
**\*\*DON'T FORGET TO VOTE AND RETURN\*\***

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  
SEP 17 2021

BY: *DK*

**From:** "Jackson ECI Alerts and Reminders" <billing@myjec.coop>  
**To:** KHICKL@CO.MATAGORDA.TX.US  
**Date:** 09/14/2021 08:01 AM  
**Subject:** Due Date Alert

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Member,

The due date for the account number 25516001 is on 15-SEP-21.  
Please make a payment of \$ 90.90.

Note: Please ignore if the bill is already paid.

Sincerely, Jackson Electric Cooperative, Inc