

360

MATAGORDA CO OFFICE BLDG.

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 2200 7TH ST / <i>CMOB</i>		ACCOUNT NUMBER <i>INV</i> NOV 15 2022 36061-1010160001 / <i>10-31</i>											
	SERVICE PERIOD FROM 09/30/22 TO 10/31/22 ✓	BILLING DATE 11/03/22												
READ DATE(G) 10/31/22 METER NUM. 89915 PRES. READ 1589 PREV. READ ✓ 1543 TOTAL CCF 46	<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>GAS DELIVERY</td> <td>37.03</td> </tr> <tr> <td>COST OF GAS</td> <td>29.21</td> </tr> <tr> <td><b>THIS MONTH</b></td> <td><b>85.24</b></td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	37.03	COST OF GAS	29.21	<b>THIS MONTH</b>	<b>85.24</b>
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	37.03													
COST OF GAS	29.21													
<b>THIS MONTH</b>	<b>85.24</b>													
APPROVED COUNTY AUDITOR <i>DB</i> <i>Kap</i>		TOTAL NOW DUE <i>YAK</i> 85.24												
PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 11/20/2022 85.24												

**RECEIVED**  
*DB* 11/10/22

010 - 54410 - 508

338

MATAGORDA CO OFFICE BLDG

MESSAGES

\*\*\*\*\* DUE DATE 11-20-22 \*\*\*\*\*

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Boys & Girls Club Annual Pancake Supper, Thurs. Nov. 10, 5 to 7PM, Service Center, 2105 Ave. M  
 \$10 per person, purchase tickets at the door.

Furnaces must have adequate airflow to operate safely - make sure all vents are free of obstacles!  
 Help us maintain a safe gas system - report any suspected leaks to 979-245-2311 or to 911

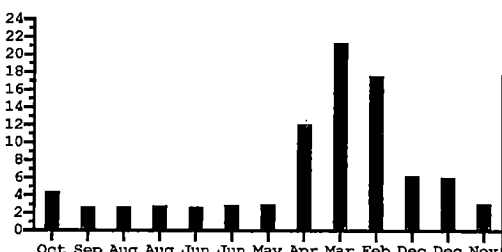
TELEPHONE PAYMENT only at 1-877-273-3169.

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.

360

MATAGORDA COUNTY BARN

<b>MAKE CHECK PAYABLE TO:</b> ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS <b>2604 NICHOLS / Pet #1</b>		ACCOUNT NUMBER <b>INV</b> <b>36061-1160110000 / 10-31</b>	
	SERVICE PERIOD <b>09/30/22</b> <b>10/31/22 ✓</b>	FROM                      TO <b>09/30/22</b> <b>10/31/22 ✓</b>	BILLING DATE <b>11/03/22</b>	
READ DATE(G)      10/31/22 METER NUM.      3237326 PRES. READ      388 PREV. READ      ✓ 344 TOTAL CCF      44	<b>TOTAL CCF</b> 		DESCRIPTION                      AMOUNT BASIC SERVICE                      19.00 GAS DELIVERY                      35.42 COST OF GAS                      27.94  THIS MONTH                      82.36	
<b>RECEIVED</b> NOV 15 2022 BY: <i>AB</i>		<i>010-54410-612</i> <i>Stefanie Pawlosky</i>		APPROVED COUNTY AUDITOR <i>AB Kcp</i>
		TOTAL NOW DUE                      82.36		<i>SP</i>
		PENALTY AMOUNT                      0.00 PAY THIS AMOUNT AFTER 11/20/2022 82.36		

1302 MATAGORDA COUNTY BARN MESSAGES

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.	***** <b>DUE DATE 11-20-22</b> *****
	<b>EMERGENCIES &amp; AFTER HOURS CALL: 979-245-2311</b>  Boys & Girls Club Annual Pancake Supper, Thurs. Nov. 10, 5 to 7PM, Service Center, 2105 Ave. M \$10 per person, purchase tickets at the door.  Furnaces must have adequate airflow to operate safely - make sure all vents are free of obstacles! Help us maintain a safe gas system - report any suspected leaks to 979-245-2311 or to 911  <b>TELEPHONE PAYMENT only at 1-877-273-3169.</b>  <b>ATTENTION:</b> It may take up to 3 business days to process online payments.

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

310  
 NOV 15 2022



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.093000	0	FM 457	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/22	10/18/22	30	2	16234	16452	10296224	1	218	50.72

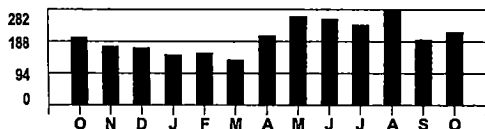
1 100W- HPS 42  
 THANK YOU FOR YOUR PAYMENT 10/13/22  
 PREVIOUS AMOUNT DUE 10.50  
 TOTAL AMOUNT DUE -57.23  
 61.23  
 61.22

010-54410613  
 w

APPROVED  
 COUNTY AUDITOR  
 DB Kgp

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	218	7	1.69	11/15/22 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	194	6	1.51			
SAME PERIOD LAST YEAR	32	201	6	1.38	AFTER DUE DATE PAY		\$61.22

Your Electricity Use Over The Last 13 Months



HAPPY THANKSGIVING!  
 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
- 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  
 NOV 14 2022

BY: DB

370  
NOV 15 2022



P.O. Box 1189  
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Office Hours:  
Monday - Friday  
8:00 a.m. - 5:00 p.m.

ACCOUNT #		ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
13415002		MATAGORDA CO PREC #2		41	0.093000	0	St Lts Only		(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/22	10/18/22	30	0			0			0.00
1 100W- HPS								42	10.50
12 LED-100 W VANDAL PROOLF								504	126.00
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT		10/13/22							-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50
					010-54410-613 m				
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$154.50
CURRENT BILLING PERIOD		30	0	0	0	CURRENT BILL PAST DUE AFTER		11/15/22	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD		31	0	0	0	AFTER DUE DATE PAY			\$154.50
SAME PERIOD LAST YEAR		30	0	0	0				
					<b>HAPPY THANKSGIVING!</b> <b>PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE</b>  VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

APPROVED  
COUNTY AUDITOR  
DB KCP

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NOV 15 2022



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Office Hours:  
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.093000	0	112 CR 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/22	10/18/22	30	2	5948	5996	10299044	1	48	30.66

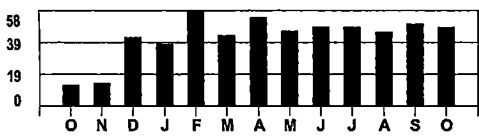
THANK YOU FOR YOUR PAYMENT 10/13/22  
 PREVIOUS AMOUNT DUE -30.60  
 TOTAL AMOUNT DUE 30.66

010-54410-662  
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APPROVED  
COUNTY AUDITOR  
DB Kep

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	48	2	1.02	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>11/15/22</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$30.66</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	11/15/22	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$30.66
CURRENT BILL PAST DUE AFTER	11/15/22	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$30.66											
PREVIOUS BILLING PERIOD	31	50	2	0.99									
SAME PERIOD LAST YEAR	35	13	0	0.75									

Your Electricity Use Over The Last 13 Months



HAPPY THANKSGIVING!  
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  - 4 COOP READ - FIELD
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RECEIVED  
NOV 14 2022

BY: DB

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

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

370  
 NOV 15 2022



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005/10/1622	MATAGORDA CO PREC #2 ✓	20	0.093000	0	FM 457/ Kitchen VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/22	10/18/22 ✓	30	2	28928 ✓	28929	10295975	1	1	30.12

2 1000W FLOOD LIGHT 800 59.50  
 1 TRANSFORMER 0 2.00  
 THANK YOU FOR YOUR PAYMENT 10/13/22 -91.62  
 PREVIOUS AMOUNT DUE 91.62  
 TOTAL AMOUNT DUE 91.62

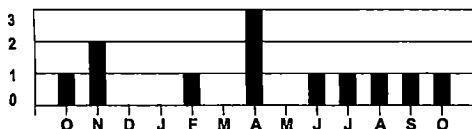
DIO-54410-613  
 w

APPROVED  
 COUNTY AUDITOR  
 JB Kerp

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	1	0	1.00	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>11/15/22</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$91.62</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	11/15/22	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$91.62
CURRENT BILL PAST DUE AFTER	11/15/22	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$91.62											
PREVIOUS BILLING PERIOD	31	1	0	0.97									
SAME PERIOD LAST YEAR	32	1	0	0.94									

\$91.62

Your Electricity Use Over The Last 13 Months



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- | 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        |
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| 9 WAITING TO BE BILLED    |                      |

**RECEIVED**  
 NOV 14 2022

BY: *JB*

370



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Office Hours:  
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.093000	0	VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/22	10/18/22	30	2	70300	70952	10297354	1	652	100.20

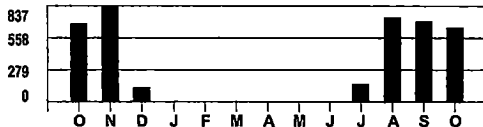
THANK YOU FOR YOUR PAYMENT 10/13/22  
PREVIOUS AMOUNT DUE -100.22  
TOTAL AMOUNT DUE 100.22

010-54410-613  
W

APPROVED  
COUNTY AUDITOR  
DB Kop

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	652	22	3.34	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>11/15/22</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$100.20</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	11/15/22	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$100.20
CURRENT BILL PAST DUE AFTER	11/15/22	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$100.20											
PREVIOUS BILLING PERIOD	31	707	23	3.23									
SAME PERIOD LAST YEAR	32	683	21	2.68									

Your Electricity Use Over The Last 13 Months



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BY: DB

370

NOV 15 2022



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Office Hours:  
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007	MATAGORDA CO PREC #2	20	0.093000	0	Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/22	10/18/22	30	2	86615	87168	10297352	1	553	88.02

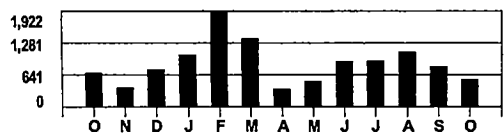
THANK YOU FOR YOUR PAYMENT 10/13/22  
 PREVIOUS AMOUNT DUE -113.09  
 TOTAL AMOUNT DUE 113.09  
 88.02

010-54410-63  
w

APPROVED  
COUNTY AUDITOR  
SB Kap

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	553	18	2.93	11/15/22 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	817	26	3.65			
SAME PERIOD LAST YEAR	32	689	22	2.70	AFTER DUE DATE PAY \$88.02		

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RECEIVED  
NOV 14 2022

BY: SB