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.
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******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.
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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<td>FROM</td>
<td>TO</td>
<td>PREVIOUS</td>
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1 100W- HPS

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

---

$61.22

HAPPY THANKSGIVING!
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

---

BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY

---

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>
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<td>13415002</td>
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<td>0.093000</td>
<td>0</td>
<td>St Lts Only</td>
<td>(979) 863-7861</td>
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THANK YOU FOR YOUR PAYMENT 10/13/22
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

010-54410-613

APPROVED COUNTY AUDITOR

HAPPY THANKSGIVING!
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

TOTAL NOW DUE $154.50
CURRENT BILL PAST DUE AFTER 11/15/22 BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY $154.50

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 NOV 14 2022
BY:...

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

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

ACCOUNT # 13415004
ACCOUNT NAME MATAGORDA CO PREC #2
SERVICE PERIOD 09/18/22 - 10/18/22
RATE 41
PCRF 0.093000
BILL TYPE 0
SERVICE ADDRESS 112 CR 230
TELEPHONE # (979) 244-7609

CHARGES

THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

010-54410-662

HAPPY THANKSGIVING!
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

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NOV 14 2022
BY: [Signature]

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<td>FM 457/Kitchen VFW Hall</td>
<td>(979) 863-7861</td>
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**SERVICE PERIOD**

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1 1000W FLOOD LIGHT
1 TRANSFORMER
THANK YOU FOR YOUR PAYMENT 10/13/22
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**COMPARISONS**

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<tr>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
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<th>COST PER DAY</th>
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<td>1</td>
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**HAPPY THANKSGIVING!**

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**

NOV 14 2022

BY: ..................
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<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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<tbody>
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<td>PREVIOUS</td>
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THANK YOU FOR YOUR PAYMENT: 10/13/22
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

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<th>COST PER DAY</th>
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TOTAL NOW DUE: $100.20

HAPPY THANKSGIVING!
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

BILL IS DUE UPON RECEIPT:
11/15/22

AFTER DUE DATE PAY: $100.20

Your Electricity Use Over The Last 13 Months:
- 3 months: 837
- 6 months: 558
- 12 months: 279
- 24 months: 0

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: [Signature]

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<th>TELEPHONE #</th>
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<tr>
<td>13415007</td>
<td>MATAGORDA CO PREC #2</td>
<td>20</td>
<td>0.093000</td>
<td>0</td>
<td>Library</td>
<td>(979) 863-7861</td>
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</tbody>
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<tr>
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<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
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THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

010-54410-63

COMPARISONS

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TOTAL NOW DUE

11/15/22 BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY

$88.02

HAPPY THANKSGIVING!
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 NOV 1 4 2022

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

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