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 WILL NOT RESTORE SERVICE.

Did you know that Bay City Gas continually checks for leaks in our system? You may have seen our specially marked 'leak detection cart' around town. PLEASE report any leaks that YOU find or suspect to 979-245-2311 or 911. **Thinking about a standby generator? Call us first!** More 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.
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******DUE DATE 06-20-22*******

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

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### Bill Details

**MAKE CHECK PAYABLE TO:**

- **BAY CITY GAS**
- **P.O. BOX 1603**
- **BAY CITY, TX 77404-1603**

**SERVICE ADDRESS**

- **1700 7TH ST**
- **JUN 15 2022**

**ACCOUNT NUMBER**

- INV 36061-2530980000/5-31

**BILLING PERIOD**

- FROM 04/29/22 TO 05/31/22

**TOTAL CCF**

<table>
<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>

**TOTAL NOW DUE**

- **19.00**

**PAYMENT DUE**

- **06/20/2022**

---

**Messages**

**DUE DATE 06-20-22**********

**EMERGENCIES & AFTER HOURS CALL:** 979-245-2311

Did you know that Bay City Gas continually checks for leaks in our system? You may have seen our specially marked 'leak detection cart' around town. PLEASE report any leaks that YOU find or suspect to 979-245-2311 or 911. Thinking about a standby generator? Call us first! More information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327

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**ATTENTION:** It may take up to 3 business days to process online payments.
**Account #** 35100011
**Account Name** CEDAR LANE HOME DEM CLU
**Rate** 30
**PCR** 0.075000
**Bill Type** 0
**Service Address** HALL
**Telephone #** (979) 245-5674

**Service Period**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>PREVIOUS</th>
<th>Meter Reading</th>
<th>PRESENT</th>
<th>Meter Number</th>
<th>MULT</th>
<th>Kilowatt Usage</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/18/22</td>
<td>05/18/22</td>
<td>30</td>
<td>2</td>
<td>68112</td>
<td>69413</td>
<td>10300006</td>
<td>1</td>
<td>1301</td>
<td>190.11</td>
<td></td>
</tr>
</tbody>
</table>

1 100W- HPS

**Previous Unpaid Balance**

**Total Amount Due**

(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE 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>1301</td>
<td>43</td>
<td>6.34</td>
</tr>
<tr>
<td>Previous Billing Period</td>
<td>31</td>
<td>316</td>
<td>10</td>
<td>2.95</td>
</tr>
<tr>
<td>Same Period Last Year</td>
<td>30</td>
<td>1079</td>
<td>36</td>
<td>5.60</td>
</tr>
</tbody>
</table>

**Total Now Due**

Current Bill Past Due After 06/15/22

Bill is Due Upon Receipt

After Due Date Pay

**IS YOUR E-MAIL ADDRESS ON FILE?**

CALL THE COOP TODAY TO ADD IT TO YOUR ACCOUNT.

*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**

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

**Bill Type**

- Normal
- Estimated
- Minimum Estimated
- Minimum
- Final
- Prorated
- Prorated Minimum
- Budget Bill
- Weatherization/Contract
- Waiting to RF All P

**Read Type**

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

**Electrical Use Over The Last 13 Months**

- 2,559
- 1,706
- 853
- 0

**Received**

- Jun 9 2022

**By:**

**Talking w/ Kaleigh 6/14/22 at 8:24**

**Balance of acct is $205.71**

**Paid $102.10 5-23-22**

**Check # 102981**

Keep This Portion for your Records - Return Bottom Portion with Payment
Jackson Electric Cooperative, Inc.
P.O. Box 1189, EDNA TX 77957
Office Hours: Monday - Friday, 8:00 a.m. - 5:00 p.m.
Bay City (979) 245-3029  Edna (361) 771-4400
Pay Online at: www.myjec.coop

Account Number | Meter | Service Address | MESSAGES |
--- | --- | --- | --- |
3510001 | 1030006 | HALL |  
CEDAR LANE HOME DEM CLU
ATTN HARROLYN PRUETT
PO BOX 196
CEDAR LANE TX 77415-0196

SERVICE ADDRESS: HALL

<table>
<thead>
<tr>
<th>Cutoff Date</th>
<th>Past Due Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05/26/22</td>
<td>$107.20</td>
</tr>
</tbody>
</table>

**DELINQUENT NOTICE**

PLEASE PAY $107.20 BEFORE 05/26/22 TO AVOID DISCONNECTION

Dear Member:

0 - C

bill is delinquent in the amount shown. Please check your

307 - 81 - 102 - 10 - 205 - 71G

307 - 81 - 102 - 10 - 205 - 71G

307 - 81 - 102 - 10 - 205 - 71G

RETURN DATE SHOWN ABOVE, YOUR ELECTRIC SERVICE COULD BE

RECEIVED  JUN 6 2022  EDNA - (361) 771-4400

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

Pay Online at: www.myjec.coop

JACKSON ELECTRIC COOPERATIVE, INC
PO BOX 1189
EDNA TX 77957-1189
Return Service Requested

*******AUTO**ALL FOR AADC 773

CEDAR LANE HOME DEM CLU
ATTN HARROLYN PRUETT
PO BOX 196
CEDAR LANE TX 77415-0196

2604 Nichols 205-71
BC

Also, talk with her about address change will have to call me back.
Invoice

MyJEC.net
100 Cooperative Way
Bay City, Texas 77414
Tel: 361-771-4444
Email: naguirre@myjec.coop

Matagorda County Precinct #3
25000 State Hwy 35S
Palacios, Texas 77465

Account Number: 232021FBR
Invoice No: 75895
Payment is Due: Jul 01, 2022
Bill Cycle Date: Jul 01, 2022 - Aug 01, 2022

Previous Payment Details
Date Description Amount
May 26, 2022 Check 102981 $55.99

Previous Balance
$0.00

Subscription Details
Qty Product Amount
1.00 Monthly Maintenance Plan $6.00
1.00 50/10 Tax Free $25.00
1.00 50/10 $14.99
1.00 IP ADDRESS $10.00

Account Balances not paid by the 10th of the month will result in automatic service disconnection.

>>> Please include account number on all checks <<<

RECEIVED
JUN 15 2022

BY: .....

Net Amount $55.99
Tax Amount $0.00
Invoice Total $55.99
Previous Balance $0.00
Total Amount Due $55.99

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