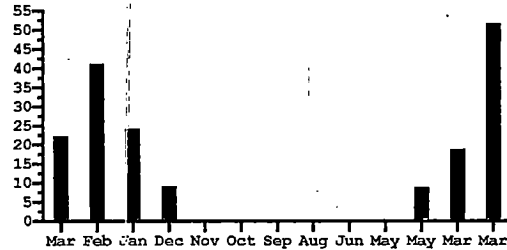


360

MATAGORDA CO OFFICE BLDG.

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS MAR 12 2024 2200 7TH ST / <i>CMDR</i>		ACCOUNT NUMBER 36061-1010160001/3-1	
	SERVICE PERIOD 02/02/24 03/01/24 ✓	BILLING DATE 03/06/24		
READ DATE(G) 03/01/24 METER NUM. 89915 PRES. READ 4062 PREV. READ ✓ 3841 TOTAL CCF 221	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 177.91 COST OF GAS 115.58 THIS MONTH 312.49	
			Approved County Auditor <i>Kepp</i>	
			TOTAL NOW DUE 312.49	
			PENALTY AMOUNT 0.00	
			PAY THIS AMOUNT AFTER* 03/20/2024 312.49	
010-54410-508				

398 MATAGORDA CO OFFICE BLDG. MESSAGES

MAR 11 2024 <i>SK</i> 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.	***** DUE DATE 3-20-24 ***** EMERGENCIES & AFTER HOURS CALL: 979-245-2311 Spring planting? Call 811 before you dig! Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at 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.
--	--

360

MATAGORDA CO JAIL

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER
	MAR 12 2024 2323 AVE E / Jail		36061-1041480000 / 2-29 Inv.
	SERVICE PERIOD	FROM TO	BILLING DATE
	01/31/24	02/29/24 ✓	03/06/24
READ DATE(G) 02/29/24 METER NUM. 9989964 PRES. READ 68073 PREV. READ ✓ 66806 TOTAL CCF 1267	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 966.25 COST OF GAS 662.63 THIS MONTH 1,647.88 Approved County Auditor
		TOTAL NOW DUE	010-54410-512 ✓ AR 1,647.88
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		0.00	03/20/2024 1,647.88

575 MATAGORDA CO JAIL

MESSAGES

MAR 11 2024 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.	***** DUE DATE 3-20-24 ***** EMERGENCIES & AFTER HOURS CALL: 979-245-2311 Spring planting? Call 811 before you dig! Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at 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.
---	--

360

MATAGORDA COUNTY TAX OFFICE

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS MAR 12 2024 1801 7TH ST / CTOB		ACCOUNT NUMBER <i>Inv.</i> 36061-2533460003 / 2-29	
	SERVICE PERIOD 01/31/24 TO 02/29/24 ✓	BILLING DATE 03/06/24		
READ DATE(G) 02/29/24 METER NUM. 504053 PRES. READ ✓ 17019 PREV. READ ✓ 15332 TOTAL CCF 1687	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 1,274.95 COST OF GAS 882.28 THIS MONTH 2,176.23	
*Becky called BCG about charges; she was told the bill is correct. And even though they may not have heater in use, the pilot light and boiler are still running. CTOB will shut down boiler until it gets cold again and should only have to pay \$19.00 a month.		Approved County Auditor <i>SR Jackie</i>		TOTAL NOW DUE 2,176.23 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 03/20/2024 2,176.23

3/12/24 @ 10:50
 Talked to Becky
 January usage
 *Becky called BCG about charges; she was told the bill is correct. And even though they may not have heater in use, the pilot light and boiler are still running. CTOB will shut down boiler until it gets cold again and should only have to pay \$19.00 a month.
 010-54410-509
 3.12.24
 BBE

5 MATAGORDA COUNTY TAX OFFICE MESSAGES

010-54410-509

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

***** DUE DATE 3-20-24 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Spring planting? Call 811 before you dig!

Keep lawn equipment and gas cans AWAY FROM any gas appliances.

More safety information at 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.

3710



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

MAR 13 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JW 13416001	MATAGORDA COUNTY PCT 4	41	0.090000	0	Co Comm Pct Barn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/24	02/18/24	31	2	46628	47109	10329739	1	481	80.32

2 100W- HPS
THANK YOU FOR YOUR PAYMENT. 02/22/24
PREVIOUS AMOUNT DUE -75.30
TOTAL AMOUNT DUE 101.32

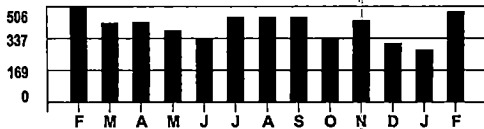
C.F. Code 010-54410-615 K.H.
Pct 4

APPROVED
COUNTY AUDITOR
DB Kgs

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$101.32
CURRENT BILLING PERIOD	31	481	16	2.59	CURRENT BILL PAST DUE AFTER	03/15/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	279	9	1.75	AFTER DUE DATE PAY		\$101.32
SAME PERIOD LAST YEAR	31	506	16	2.55			

\$101.32

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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

RECEIVED
MAR 08 2024

BY: DB

370



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

MAR 13 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.090000	0	South Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/24	02/18/24	31	2	163855	165815	10329769	1	1960	250.40

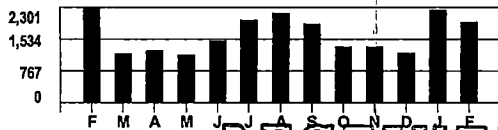
THANK YOU FOR YOUR PAYMENT 02/22/24
 PREVIOUS AMOUNT DUE -261.04
 TOTAL AMOUNT DUE 250.40

C.F. Code 010-54410-615 K.H.
 Pct 4

APPROVED COUNTY AUDITOR
 DB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	1960	63	8.08	\$250.40	
PREVIOUS BILLING PERIOD	31	2248	73	8.42	CURRENT BILL PAST DUE AFTER	03/15/24 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2301	74	8.75	AFTER DUE DATE PAY \$250.40	

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Bill Type	0 NORMAL	1 ESTIMATED	2 MINIMUM ESTIMATED	3 MINIMUM	4 FINAL	5 PRORATED	6 PRORATED MINIMUM	7 BUDGET BILL	8 WEATHERIZATION/CONTRACT
	0 COMPUTER ESTIMATED	1 CONSUMER READ	2 COOP READ	3 CHARGEABLE READ	4 COOP READ - FIELD	5 NEW CONNECT			

RECEIVED
 MAR 08 2024
 BY: DB

370



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

MAR 13 2024

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.090000	0	TPO-VFD 1-18 to 2-18-24	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/24	02/18/24	31	2	29719	29940	10299377	1	221	50.42

1 LED 100W 42
1 POLE 0

THANK YOU FOR YOUR PAYMENT 02/22/24

PREVIOUS AMOUNT DUE -64.24
PREVIOUS UNPAID BALANCE 67.45
TOTAL AMOUNT DUE 3.21
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 65.88

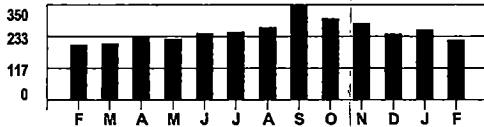
C.F. Code 010-54410-615 K.H.
TPO-VFD

APPROVED COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	221	7	1.63	CURRENT BILL PAST DUE AFTER 03/15/24 BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	257	8	1.68	
SAME PERIOD LAST YEAR	31	204	7	1.51	AFTER DUE DATE PAY \$69.01

\$65.88

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
SCHOLARSHIPS ARE DUE BY MARCH 7TH BY 5PM

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- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT

RECEIVED
MAR 08 2024
BY: DB

- Read Type
- COMPUTER ESTIMATED
 - CONSUMER READ
 - COOP READ
 - CHARGEABLE READ
 - COOP READ - FIELD
 - NEW CONNECT