

MATAGORDA COUNTY TAX OFFICE

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS JUN 25 2024 1801 7TH ST / CTOB		ACCOUNT NUMBER 36061-2533460003 / 5-30		
	SERVICE PERIOD 04/30/24 TO 05/30/24	BILLING DATE 06/04/24		DESCRIPTION BASIC SERVICE 19.00 THIS MONTH 19.00	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	05/30/24 504053 18140 18140 0	TOTAL CCF 		APPROVED COUNTY AUDITOR 	
TOTAL NOW DUE		19.00		PENALTY AMOUNT 0.00	
PAY THIS AMOUNT AFTER 06/20/2024		19.00		19.00	

010-54410-509
6/14/24 BBC

3708 MATAGORDA COUNTY TAX OFFICE
RECEIVED
 JUN 21 2024
 MESSAGES

***** DUE DATE 6-20-24 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

BMX BICYCLE PARK is OPEN! Come enjoy the park with your bike and family! 3212 Ave. E at the water tower. Please obey all the rules and directions posted at the park.

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

ATTENTION: It may take up to 3 business days to process online payments.

BY: *DB*
 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.

We encourage you to share this safety information with those in your households and businesses.

- Safety information may be found here on your bill, also on the front of your bill, at www.baycitygas.com, or by contacting our office at 979.245.2327
- BAY CITY GAS COMPANY transports natural gas to homes and businesses in Bay City through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks.
- Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in order to make it detectible.
- Leaks can be dangerous so detecting and reporting a leak is very important. A gas odor will be the best indicator, and other signs may include dead vegetation, blowing dirt, bubbles in wet ground, or a hissing sound.
- **If you detect the smell of gas within your home or business, do NOT operate any electrical devices – including wall switches, phones or flashlights. Leave the premises and call Bay City Gas Company at 979.245.2311 or 911. These calls receive priority 24/7, as we work to protect life, public safety, the environment, and property.**
- ANY DIGGING activity – landscaping, fencing, mailboxes, flag poles, and plumbing repairs – could possibly damage the lines. Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) at least 48 hours PRIOR to digging.
- CALL BEFORE YOU DIG! 811. WAIT for the lines to be marked, respect those marks, and then dig with care. Federal Law requires that all damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Co) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).
- If you witness damage to pipelines, observe a threat to a pipeline, or see suspicious activity near a pipeline or gas facility, call 911 or Bay City Gas at 979.245.2311.
- Bay City Gas Company places pipeline markers at locations as required by law. These markers DO NOT mark all of our lines, they indicate the APPROXIMATE location only, and have our name and phone number on them. In addition to pipelines, we have above ground facilities such as substations and gas meters and regulators. Public access to maps is also available at www.npms.phmsa.dot.gov. These maps contain approximate positions of pipelines, what products they carry, and owner/operator details.
- **Bay City Gas Company** is audited annually by The Railroad Commission of Texas, which maintains records of safety compliance at <https://www.rrc.state.tx.us/oil-gas/compliance-enforcement/>

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

370
JUN 26 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001/141824	MATAGORDA CO PREC #2 ✓	41	0.080000	0	22001 FM 457 Tin Barn	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/24	06/18/24 ✓	31	2	19976 ✓	20271	10296224	1	295	55.98
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT 06/14/24									-51.50
PREVIOUS AMOUNT DUE									51.50
TOTAL AMOUNT DUE									66.48

JBC 010-824186B

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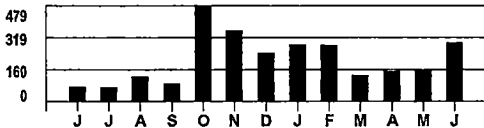
APPROVED
COUNTY AUDITOR

AB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	295	10	1.81	CURRENT BILL PAST DUE AFTER 07/15/24 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	160	5	1.37			
SAME PERIOD LAST YEAR	31	74	2	1.06	AFTER DUE DATE PAY \$66.48		

\$66.48

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
METER READING CAN BE ENTERED IN ONLINE

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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BY: AB

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

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415002	MATAGORDA CO PREC #2	41	0.080000	0	20305 FM 457 St Lts Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/24	06/18/24	31	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 06/14/24									-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50

JEC 010-524410-613

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APPROVED COUNTY AUDITOR
SB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$154.50
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	07/15/24	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	0	0	0				
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$154.50

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

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2 Marine	41	0.080000	0	112 CR 230 - Chamber Bathrooms	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/24	06/18/24 ✓	31	2	8564 ✓	9274	10299044	1	710	99.55

THANK YOU FOR YOUR PAYMENT	06/14/24	-95.51
PREVIOUS AMOUNT DUE		95.51
TOTAL AMOUNT DUE		99.55

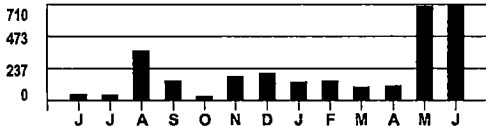
206 010-54418-662

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 APPROVED
 COUNTY AUDITOR
 DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	710	23	3.21	CURRENT BILL PAST DUE AFTER 07/15/24 BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	705	24	3.18	
SAME PERIOD LAST YEAR	31	51	2	0.98	AFTER DUE DATE PAY \$99.55

\$99.55

Your Electricity Use Over The Last 13 Months



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BY: DB

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

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

370



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JUN 26 2024

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.080000	0	24128 FM 457 VFW Kitchen	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/24	06/18/24	31	2	29431	29464	10295975	1	33	33.63
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 06/14/24									-95.39
PREVIOUS AMOUNT DUE									95.39
TOTAL AMOUNT DUE									95.13

JEC 010-54418-613

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COUNTY AUDITOR
DB

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	33	1	1.08	95.13		
PREVIOUS BILLING PERIOD	30	37	1	1.13			
SAME PERIOD LAST YEAR	31	1	0	0.97	AFTER DUE DATE PAY		95.13

Your Electricity Use Over The Last 13 Months



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Bill Type	0 NORMAL	RECEIVED JUN 25 2024 BY: <i>DB</i>	Read Type	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ			
2 MINIMUM ESTIMATE	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				

Keep This Notice for your Records. Return Bottom Portion with Payment

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JUN 26 2024



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.080000	0	24128 FM 457 VFW Hall	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/24	06/18/24	31	2	82844	83370	10297354	1	526	82.86

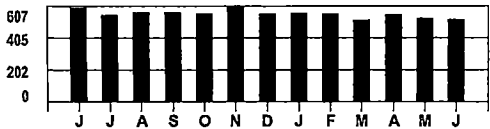
THANK YOU FOR YOUR PAYMENT	06/14/24	-80.76
PREVIOUS AMOUNT DUE		80.76
TOTAL AMOUNT DUE		82.86

366 016-61410-613

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	526	17	2.67	82.86
PREVIOUS BILLING PERIOD	30	531	18	2.69	
SAME PERIOD LAST YEAR	31	600	19	2.77	AFTER DUE DATE PAY
					BILL IS DUE UPON RECEIPT

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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	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				

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007	MATAGORDA CO PREC #2	20	0.080000	0	24128 FM 457 - Library	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/24	06/18/24	31	2	106550	107766	10297352	1	1216	158.76
THANK YOU FOR YOUR PAYMENT 06/14/24									-114.88
PREVIOUS AMOUNT DUE									114.88
TOTAL AMOUNT DUE									158.76

JRG 010-54916-673

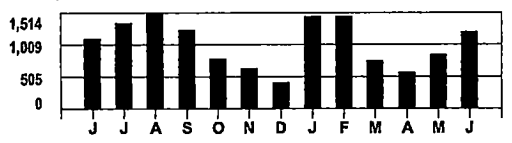
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APPROVED COUNTY AUDITOR

BILL TO BC LIBRARY

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1216	39	5.12	\$158.76		
PREVIOUS BILLING PERIOD	30	856	29	3.83	CURRENT BILL PAST DUE AFTER	07/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	33	1112	34	4.31	AFTER DUE DATE PAY		\$158.76

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Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
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6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52854001	MATAGORDA COUNTY	30	0.080000	0	FM 457 Old Swine Bridge Sg	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/24	06/18/24	31	2	6081	6390	93666334	1	309	292.45
THANK YOU FOR YOUR PAYMENT									-299.80
PREVIOUS AMOUNT DUE									299.80
TOTAL AMOUNT DUE									292.45

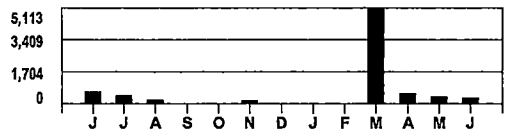
JBC 010-64410-613

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APPROVED
 COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	309	10	9.43	CURRENT BILL PAST DUE AFTER	07/15/24
PREVIOUS BILLING PERIOD	30	398	13	9.99		
SAME PERIOD LAST YEAR	31	680	22	9.88	AFTER DUE DATE PAY	
						\$292.45
						\$307.07

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8 WEATHERIZATION/CONTRACT	

RECEIVED
 JUN 25 2024
 BY: *DB*

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JUN 25 2024



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196, MATAGORDA, TX 77457-0196
(979) 863-7261

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

Inv # 214 16-18-24

6/20/2024

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	156280	147190 ✓	9090	82.95
Sewage				82.95
Total Due				\$165.90
***After Due Date Penalty	0.00			\$ 165.90 ***

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
214	7/10/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
165.90	165.90

MAIL THIS STUB WITH YOUR PAYMENT

BB 010-34416-613

Last payment received 6/12/24 for \$102.70.
<https://mwdwsc.myruralwater.com>

Online payments @ www.payclix.com/matagordawdwsc.com

Service will be disconnected on the 10th day after the delinquent notice is mailed and a late fee of \$10.00 will be charged. Service will be restored after all past due charges are paid.
6/18/24 ✓

County Barn
✓ Pct. #2 PO Box 571
Matagorda TX 77457

APPROVED
COUNTY AUDITOR
SB [Signature]

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RECEIVED
JUN 24 2024

BY: SB.....