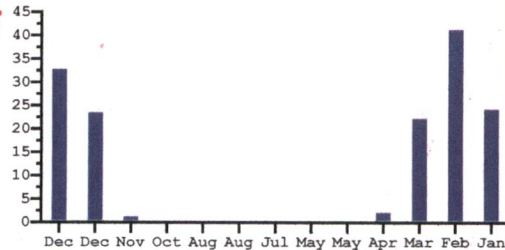


360

8024

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS <b>JAN 14 2025</b> 2200 7TH ST / <b>CMOB</b>		ACCOUNT NUMBER <b>Inv</b> 36061-1010160001 / <b>12-31</b>	
	SERVICE PERIOD ✓ 12/02/24 TO 12/31/24	BILLING DATE 01/07/25		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 262.43 COST OF GAS 148.33 THIS MONTH 429.76
READ DATE(G) 12/31/24 METER NUM. 89915 PRES. READ 4652 PREV. READ 4326 ✓ TOTAL CCF 326	TOTAL CCF 		APPROVED COUNTY AUDITOR DB KMK VJP	
TOTAL NOW DUE 429.76		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 01/20/2025 429.76

12th invoice

010-54410-508

365

MATAGORDA CO OFFICE BLDG

MESSAGES

JAN 13 2025 SK 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.

\*\*\*\*\*DUE DATE 01-20-25\*\*\*\*\*

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Furnaces must have adequate airflow to operate safely.

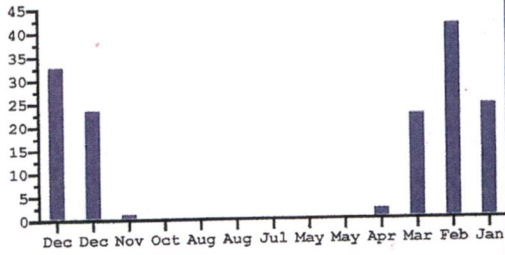
Make sure all vents are free of obstacles.

More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 979-245-2327

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

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

MATAGORDA CO OFFICE BLDG.

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER
	2200 7TH ST / <b>CMOB</b>		36061-1010160001
	SERVICE PERIOD	FROM TO	BILLING DATE
	✓ 12/02/24	12/31/24	01/07/25
READ DATE(G) 12/31/24 METER NUM. 89915 PRES. READ 4652 PREV. READ 4326 ✓ TOTAL CCF 326	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 262.43 COST OF GAS 148.33 THIS MONTH 429.76
TOTAL NOW DUE 429.76			PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 01/20/2025 429.76

**010-54410-508**

365 MATAGORDA CO OFFICE BLDG. MESSAGES

**JAN 13 2025** *SK*

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AVR Inc

306-E

**BAY CITY GAS CO.**

P.O. BOX 1603 • BAY CITY, TEXAS 77404-1603  
 PHYSICAL ADDRESS: 1100 SIXTH STREET  
 PHONE (979) 245-2327 • FAX: (979) 244-1422



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT  
 PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 36061-1010160001  
 Service Address 2200 7TH ST  
 Electronic Box# 061

429.76	01/20/2025	429.76
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

If you are interested in Electronic Funds (EFT), check the box and see reverse side for authorization.

AMOUNT PAID  
**429.76**

Scan To Pay



MATAGORDA CO OFFICE BLDG.  
 2200 7TH ST ROOM 208  
 Bay City TX 77414

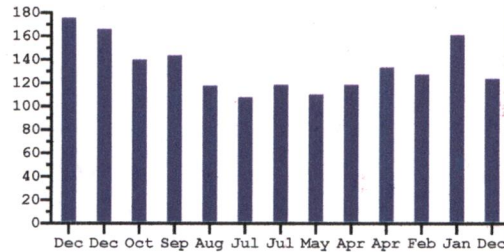
BAY CITY GAS  
 P O BOX 1603  
 BAY CITY TX 77404-1603

3606110101600010000429760000429760000000000008



360

2024

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	<b>SERVICE ADDRESS</b> JAN 14 2025 2323 AVE E Jail		<b>ACCOUNT NUMBER</b> 36061-1041480000 Inv 12.30											
	<b>SERVICE PERIOD</b> 12/01/24 TO 12/30/24	<b>BILLING DATE</b> 01/07/25												
READ DATE(G) 12/30/24 METER NUM. 9989964 PRES. READ 81310 PREV. READ ✓ 79562 TOTAL CCF 1748	<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>1,319.78</td> </tr> <tr> <td>COST OF GAS</td> <td>795.32</td> </tr> <tr> <td><b>THIS MONTH</b></td> <td><b>2,134.10</b></td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	1,319.78	COST OF GAS	795.32	<b>THIS MONTH</b>	<b>2,134.10</b>
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	1,319.78													
COST OF GAS	795.32													
<b>THIS MONTH</b>	<b>2,134.10</b>													
<b>RECEIVED</b> JAN 13 2025 BY: AB 2nd Invoice		APPROVED COUNTY AUDITOR JPS [Signature] 010-5440-512 ✓		<table border="1"> <tr> <td><b>TOTAL NOW DUE</b></td> <td>2,134.10</td> </tr> <tr> <td><b>PENALTY AMOUNT</b></td> <td>0.00</td> </tr> <tr> <td></td> <td>PAY THIS AMOUNT AFTER 01/20/2025 2,134.10</td> </tr> </table>	<b>TOTAL NOW DUE</b>	2,134.10	<b>PENALTY AMOUNT</b>	0.00		PAY THIS AMOUNT AFTER 01/20/2025 2,134.10				
<b>TOTAL NOW DUE</b>	2,134.10													
<b>PENALTY AMOUNT</b>	0.00													
	PAY THIS AMOUNT AFTER 01/20/2025 2,134.10													

549

MATAGORDA CO JAIL

MESSAGES

\*\*\*\*\* DUE DATE 01-20-25 \*\*\*\*\*

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

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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.

MATAGORDA COUNTY BARN

2024

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 2604 NICHOLS / <i>Pct 1</i>		ACCOUNT NUMBER 36061-1160110000 / <i>12-31</i>											
	SERVICE PERIOD FROM 12/02/24 TO 12/31/24 ✓		BILLING DATE 01/07/25											
READ DATE(G) 12/31/24 METER NUM. 3237326 PRES. READ 1628 PREV. READ ✓ 1601 TOTAL CCF 27	TOTAL CCF 		<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>21.74</td> </tr> <tr> <td>COST OF GAS</td> <td>12.28</td> </tr> <tr> <td><b>THIS MONTH</b></td> <td><b>53.02</b></td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	21.74	COST OF GAS	12.28	<b>THIS MONTH</b>	<b>53.02</b>
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	21.74													
COST OF GAS	12.28													
<b>THIS MONTH</b>	<b>53.02</b>													
RECEIVED JAN 14 2025 BY: <i>DB</i>	010-54410-612 Stefanie Pawlosky		APPROVED COUNTY AUDITOR <i>DB KAK</i>											
	TOTAL NOW DUE		53.02											
	PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 01/20/2025 53.02											

1307 MATAGORDA COUNTY BARN MESSAGES

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\*\*\*\*\*DUE DATE 01-20-25\*\*\*\*\*

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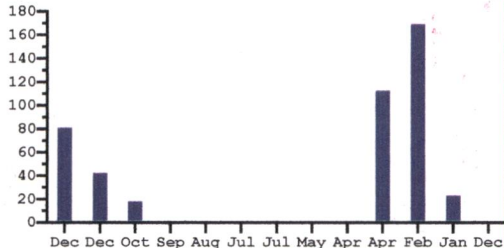
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✓ **MATAGORDA COUNTY TAX OFFICE**

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS <b>360</b> JAN 1 4 2025 1801 7TH ST <b>ICTOB</b>		ACCOUNT NUMBER <b>INV</b> <b>2024</b> 36061-2533460003/12-30	
	SERVICE PERIOD 12/01/24 TO 12/30/24 ✓	BILLING DATE 01/07/25		
READ DATE(G) 12/30/24 METER NUM. 504053 PRES. READ 19535 PREV. READ ✓ 18732 TOTAL CCF 803	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 625.21 COST OF GAS 365.36 THIS MONTH 1,009.57	
RECEIVED JAN 13 2025 BY: <b>AB</b> <b>12th invoice</b>	010-54410-509 1-13-25 BBC		APPROVED COUNTY AUDITOR <b>DB</b> <b>KMK</b>	
	TOTAL NOW DUE		1,009.57	
	PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 01/20/2025 1,009.57	

3676

MATAGORDA COUNTY TAX OFFICE **MESSAGES**

\*\*\*\*\* **DUE DATE 01-20-25** \*\*\*\*\*

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2024

17117

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

370  
JAN 15 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
52570001 / 121824	MATAGORDA COUNTY PCT 3 (ALL)	20	0.075000	3	3372 FM 521 / Carl Park	(361) 972-2719

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/24	12/18/24 ✓	30	0			0			20.00

THANK YOU FOR YOUR PAYMENT 12/16/24  
 PREVIOUS AMOUNT DUE -41.00  
 TOTAL AMOUNT DUE 20.00

0105 4410 660  
AH

APPROVED  
COUNTY AUDITOR  
DB KP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$20.00
CURRENT BILLING PERIOD	30	0	0	0.67	CURRENT BILL PAST DUE AFTER	01/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	0	0	0.65				
SAME PERIOD LAST YEAR	30	0	0	0.67	AFTER DUE DATE PAY			\$21.00 ✓

HAPPY NEW YEAR!  
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

RECEIVED  
JAN 15 2025

Read Type

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

BY: DB