

360

MAKE CHECK PAYABLE TO:

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

SERVICE ADDRESS

✓ 2200 7TH ST / CMOB

ACCOUNT NUMBER

FEB 11 2025 36061-1010160001 / 1-31

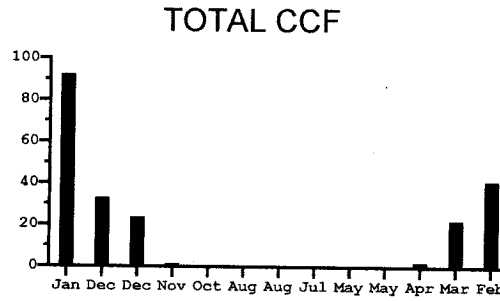
SERVICE PERIOD

FROM 12/31/24 TO 01/31/25 ✓

BILLING DATE

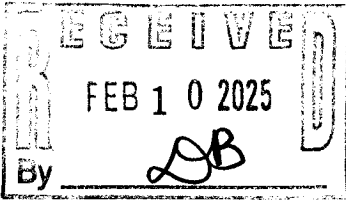
02/06/25

READ DATE(G) 01/31/25
METER NUM. 89915
PRES. READ 5572
PREV. READ ✓ 4652
TOTAL CCF 920



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
GAS DELIVERY	711.20
COST OF GAS	455.39
THIS MONTH	1,185.59

APPROVED COUNTY AUDITOR
DB VP



TOTAL NOW DUE 1,185.59

PENALTY AMOUNT PAY THIS AMOUNT AFTER

0.00 02/20/2025 1,185.59

OID - 54410 - 508

5

MATAGORDA CO OFFICE BLDG

MESSAGES

***** DUE DATE 02-20-25 *****

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 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.

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.

360

MAKE CHECK PAYABLE TO:

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

FEB 11 2025

SERVICE ADDRESS

2604 NICHOLS / Pct #1

ACCOUNT NUMBER

36061-1160110000 / 1-31

SERVICE PERIOD

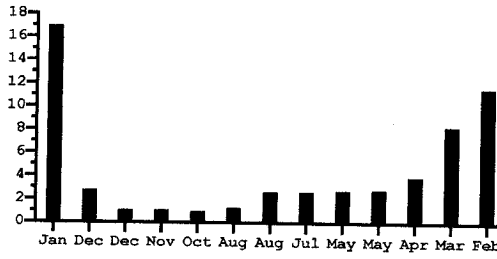
FROM 12/31/24 TO 01/31/25 ✓

BILLING DATE

02/06/25

READ DATE(G) 01/31/25
METER NUM. 3237326
PRES. READ 1797
PREV. READ ✓1628
TOTAL CCF 169

TOTAL CCF



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
GAS DELIVERY	136.05
COST OF GAS	83.65
THIS MONTH	238.70

APPROVED COUNTY AUDITOR

DB [Signature]

010-54410-612
Stefanie Pawlosky

TOTAL NOW DUE	238.70*
PENALTY AMOUNT	PAY THIS AMOUNT AFTER
0.00	02/20/2025 238.70

1342 MATAGORDA COUNTY BARN MESSAGES

FEB 11 2025

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 02-20-25*****

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MATAGORDA COUNTY TAX OFFICE

360

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS FEB 11 2025 1801 7TH ST / CTOB		ACCOUNT NUMBER 36061-2533460003 / INV 1-30											
	SERVICE PERIOD 12/30/24 TO 01/30/25 ✓	BILLING DATE 02/06/25												
READ DATE(G) 01/30/25 METER NUM. 504053 PRES. READ 20821 PREV. READ ✓19535 TOTAL CCF 1286	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>980.21</td> </tr> <tr> <td>COST OF GAS</td> <td>636.56</td> </tr> <tr> <td>THIS MONTH</td> <td>1,635.77</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	980.21	COST OF GAS	636.56	THIS MONTH	1,635.77
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	980.21													
COST OF GAS	636.56													
THIS MONTH	1,635.77													
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED FEB 11 2025 By DB </div> <p style="margin-top: 20px;">010-54410-509 2-10-25 BBC</p>	APPROVED COUNTY AUDITOR DB <i>[Signature]</i>		TOTAL NOW DUE 1,635.77											
			PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 02/20/2025 1,635.77									

3688 MATAGORDA COUNTY TAX OFFICE MESSAGES

***** DUE DATE 02-20-25*****

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City of Bay City
1901 5th St
Bay City TX 77414

548
FEB 10 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	02/15/2025	\$34.99

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
 Service Period: 12/25/2024 to 01/25/2025
 Billing Date: 01/31/2025
 Due Date: 02/15/2025
 Penalty Date: 02/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	7,712	7,661	5,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$34.99
TOTAL CURRENT CHARGES	\$34.99
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$34.99
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025	\$34.99



AUTOSCH 5-DIGIT 77414 18 PS5 150574AA31-A-1
4735 1 AV 0.540

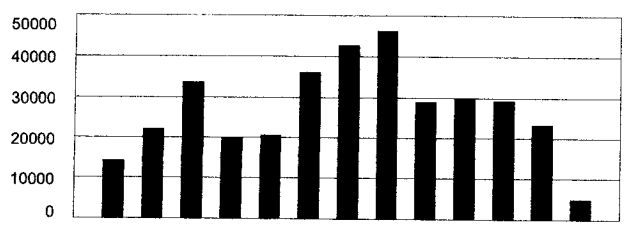


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254



Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



APPROVED
COUNTY AUDITOR
DB



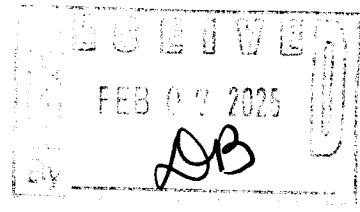
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

NOTICE
Current charges must be paid by 02/25/25 to avoid disconnection.

010-54410-508



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2025. If balance is not paid by 5 p.m. on 02/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City
1901 5th St
Bay City TX 77414

548
FEB 10 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	02/15/2025	\$751.49



AUTOSCH 5-DIGIT 77414 18 PS5 150574AA31-A-1
4735 1 AV 0-540



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

1cmob

ACCOUNT INFORMATION

Service Address: 2200 7th St
 Service Period: ✓ 12/25/2024 to 01/25/2025
 Billing Date: ✓ 01/31/2025
 Due Date: 02/15/2025
 Penalty Date: 02/20/2025

CURRENT METERED USAGE

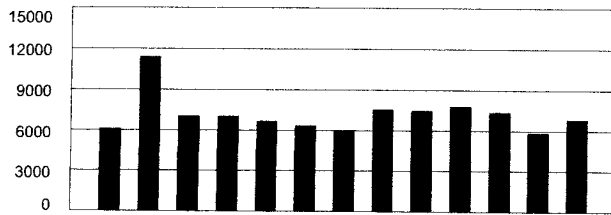
Service	Current	Previous	Usage
Water	2,190	2,121 ✓	6,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$177.15
Sewer	\$216.25
Sanitation	\$358.09
TOTAL CURRENT CHARGES	\$751.49
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$751.49
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025	\$751.49

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 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
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HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
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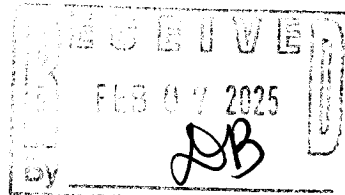
APPROVED
COUNTY AUDITOR
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City of Bay City
1901 5th St
Bay City TX 77414

548

FEB 10 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	02/15/2025	\$50.91

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
 Service Period: 12/25/2024 to 01/25/2025
 Billing Date: 01/31/2025
 Due Date: 02/15/2025
 Penalty Date: 02/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,342	1,327	1,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$50.91
TOTAL CURRENT CHARGES	\$50.91
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$50.91
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025	\$50.91

AUTOSCH 5-DIGIT 77414 18 PSS 150574AA31-A-1
4735 1 AV 0.540

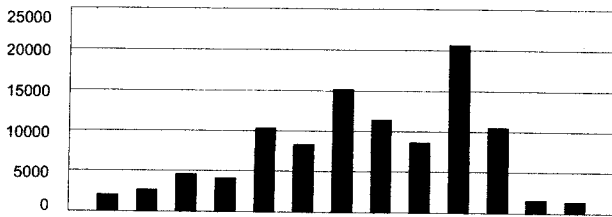


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

1 CMOB

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
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HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

APPROVED
COUNTY AUDITOR
JPB

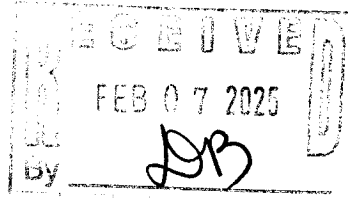


ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE

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010-54410-508



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City of Bay City
1901 5th St
Bay City TX 77414

548

FEB 10 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	02/15/2025	\$367.39

ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: 12/25/2024 to 01/25/2025
 Billing Date: 01/31/2025
 Due Date: 02/15/2025
 Penalty Date: 02/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,823	1,771	5,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$165.49
Sewer	\$201.90
TOTAL CURRENT CHARGES	\$367.39
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$367.39
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025	\$367.39

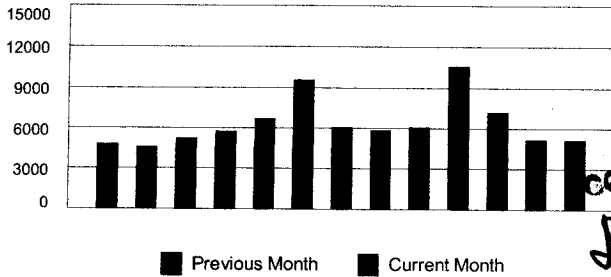
AUTOSCH 5-DIGIT 77414 2 PSS 150574AA31-A-1
449 1 AV 0.540



MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

NOTICE
 Current charges must be paid by 02/25/25 to avoid disconnection.

RECEIVED
FEB 07 2025

BY: DB

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City of Bay City
1901 5th St
Bay City TX 77414

548

FEB 10 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

04-099000-01

02/15/2025

\$12,247.13

ACCOUNT INFORMATION

Service Address: 2323 Ave E
 Service Period: 12/25/2024 to 01/25/2025
 Billing Date: 01/31/2025
 Due Date: 02/15/2025
 Penalty Date: 02/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	218,072	210,601	747,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$5,254.93
Sewer	\$6,463.53
Sanitation	\$528.67
TOTAL CURRENT CHARGES	\$12,247.13

Balance Forward \$0.00
TOTAL AMOUNT DUE \$12,247.13
 TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025 \$12,247.13



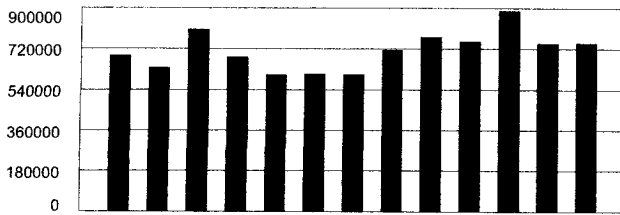
AUTOSCH 5-DIGIT 77414 2 PS5 150574AA31-A-1
450 1 AV 0.540



MATAGORDA COUNTY
 JAIL
 2308 AVENUE F
 BAY CITY TX 77414-6045

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.cityofbaycity.org

RECEIVED
 FEB 07 2025

BY: *DP*

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APPROVED
 COUNTY AUDITOR
DP



ALL PAST DUE BALANCES ARE SUBJECT TO
 DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 02/25/25 to avoid disconnection.

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

370

FEB 10 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.075000	0	Co 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				
12/18/24	01/18/25	31	2	52015	52415	10329739	1	400	65.44

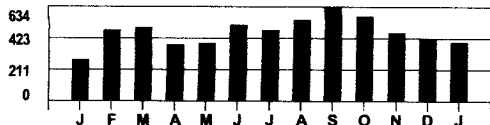
2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 01/20/25
 PREVIOUS AMOUNT DUE 183.89
 TOTAL AMOUNT DUE 86.44

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

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	400	13	2.11	86.44		
PREVIOUS BILLING PERIOD	30	422	14	2.26			
SAME PERIOD LAST YEAR	31	279	9	1.75	AFTER DUE DATE PAY		86.44

Your Electricity Use Over The Last 13 Months



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 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
 FEB 05 2025
 By *SK*

after c/o

Keep This Portion for your Records - Return Bottom Portion with Payment

370



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

FEB 10 2025

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	0.075000	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				
12/18/24	01/18/25	31	2	183740	186336	10329769	1	2596	287.46

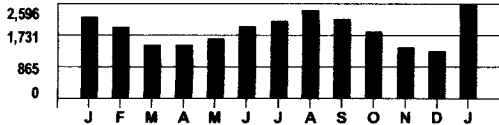
THANK YOU FOR YOUR PAYMENT 01/20/25
PREVIOUS AMOUNT DUE -332.04
TOTAL AMOUNT DUE 332.04
TOTAL AMOUNT DUE 287.46

C.F. Code 010-524410-615K.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	2596	84	9.27	\$287.46		
PREVIOUS BILLING PERIOD	30	1310	44	5.25	CURRENT BILL PAST DUE AFTER	02/18/25	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2248	73	8.42	AFTER DUE DATE PAY \$287.46		

Your Electricity Use Over The Last 13 Months

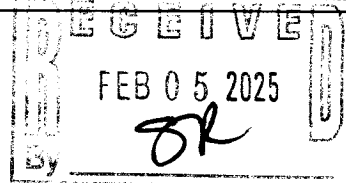


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after c/o

Keep This Portion for your Records - Return Bottom Portion with Payment

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370

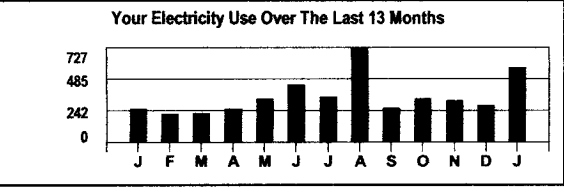
FEB 10 2025



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	0.075000	0	TPO-VFD / Pct # 4		(361) 484-6943
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/24	01/18/25	31	2	33496	34068	10299377	1	572	82.83
1 LED 100W 1 POLE THANK YOU FOR YOUR PAYMENT 01/20/25 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									10.50 1.75 -137.48 137.48 95.08
Code 010-54410-615 K.H. TPO-VFD									
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$95.08
CURRENT BILLING PERIOD		31	572	18	2.67	CURRENT BILL PAST DUE AFTER		02/18/25	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD		30	285	10	1.79	AFTER DUE DATE PAY			\$95.08
SAME PERIOD LAST YEAR		31	257	8	1.68				

APPROVED
 COUNTY AUDITOR
 JB [Signature]



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RECEIVED
 FEB 05 2025
 SK

after
 c/o

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 FEB 10 2025

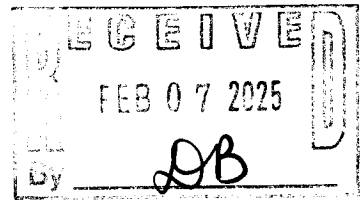


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 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
52570001	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				
12/18/24	01/18/25	31	0			0			20.00
THANK YOU FOR YOUR PAYMENT 01/22/25 PREVIOUS AMOUNT DUE 21.00 TOTAL AMOUNT DUE 20.00									
01054410-660 AH									
APPROVED COUNTY AUDITOR DB									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	0	0	0.65			\$20.00		
PREVIOUS BILLING PERIOD	30	0	0	0.67	CURRENT BILL PAST DUE AFTER	02/18/25	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	0	0	0.65	AFTER DUE DATE PAY		\$21.00		
					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 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



Keep This Portion for your Records - Return Bottom Portion with Payment