

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS OCT 16 2025 2200 7TH ST / <b>CMOB</b> ✓		ACCOUNT NUMBER Inv. 36061-1010160001 / <b>10-1-25</b>	
	SERVICE PERIOD FROM 09/02/25 TO 10/01/25 ✓	BILLING DATE 10/06/25		
READ DATE(G) 10/01/25 METER NUM. 89915 PRES. READ ✓ 6252 PREV. READ 6252 TOTAL CCF 0	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00	
APPROVED COUNTY AUDITOR <i>[Signature]</i>		TOTAL NOW DUE 19.00 ✓		
PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 10/20/2025 19.00		

OCT 14 2025 *[Signature]*

010-54410-508

423

MATAGORDA CO OFFICE BLDG

**MESSAGES**

\*\*\*\*\* DUE DATE 10-20-25 \*\*\*\*\*

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Check the back of this bill for important SAFETY INFORMATION. Look for SAFETY INFORMATION in the Tribune, on KKHA and KMKS radio, and on Cable Channel 18. 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.

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.

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- 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.**
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- 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](http://www.rrc.state.tx.us)).
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**MATAGORDA CO JAIL**

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS OCT 15 2025 2323 AVE E		ACCOUNT NUMBER 36061-104148000
	SERVICE PERIOD 09/01/25 TO 09/30/25	BILLING DATE 10/06/25	
READ DATE(G) 09/30/25 METER NUM. 9989964 PRES. READ 94981 PREV. READ 93829 TOTAL CCF 1152	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 881.72 COST OF GAS 442.36 THIS MONTH 1,343.08
Approved County Auditor <i>SK</i> <i>lg</i>			010-54410-512
TOTAL NOW DUE 1,343.08		PENALTY AMOUNT 0.00	
PAY THIS AMOUNT AFTER 10/20/2025 1,343.08		OCT 14 2025 <i>SK</i>	

600 MATAGORDA CO JAIL

**MESSAGES**

OCT 14 2025 *SK*

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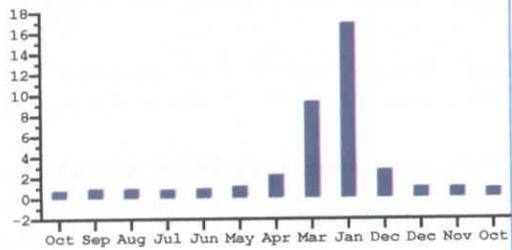
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360 **MATAGORDA COUNTY BARN** ✓

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	<b>SERVICE ADDRESS</b> OCT 20 2025 2604 NICHOLS /Peti		<b>ACCOUNT NUMBER</b> Inv. 36061-1160110000 /10-1-25												
	<b>SERVICE PERIOD</b>	<b>FROM</b> 09/02/25	<b>TO</b> 10/01/25 ✓	<b>BILLING DATE</b> 10/06/25											
READ DATE(G) 10/01/25 METER NUM. 3237326 PRES. READ ✓ 1965 PREV. READ ✓ 1958 TOTAL CCF 7	<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>5.64</td> </tr> <tr> <td>COST OF GAS</td> <td>2.69</td> </tr> <tr> <td><b>THIS MONTH</b></td> <td><b>27.33</b></td> </tr> </tbody> </table>			DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	5.64	COST OF GAS	2.69	<b>THIS MONTH</b>	<b>27.33</b>
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<b>THIS MONTH</b>	<b>27.33</b>														
010-54410-612 Stefanie Pawlosky		Approved County Auditor SK JF		SP ✓ 27.33											
		<b>TOTAL NOW DUE</b>		27.33											
		<b>PENALTY AMOUNT</b>		<b>PAY THIS AMOUNT AFTER</b>											
		0.00		10/20/2025 27.33											

1332 **MATAGORDA COUNTY BARN** **MESSAGES**

OCT 16 2025 SK

\*\*\*\*\* **DUE DATE 10-20-25** \*\*\*\*\*

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

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	SERVICE PERIOD 09/02/25 TO 09/30/25 ✓	BILLING DATE 10/06/25		
READ DATE(G) 09/30/25 METER NUM. 11808 PRES. READ 70742 ✓ PREV. READ 70742 ✓ TOTAL CCF 0	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00	
3621 MATAGORDA CO COURTHOUSE Approved County Auditor <i>SK</i> <i>JJ</i> TOTAL NOW DUE 19.00 ✓ PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 10/20/2025 19.00 OCT 17 2025 <i>SK</i>		Approved County Auditor <i>SK</i> <i>JJ</i>		
		TOTAL NOW DUE 19.00 ✓		
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*Sublystok*  
*010-54410-510*

\*\*\*\*\* DUE DATE 10-20-25 \*\*\*\*\*

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360

MATAGORDA COUNTY TAX OFFICE

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	<b>SERVICE ADDRESS</b> OCT 20 2025 1801 7TH ST / CT0B		<b>ACCOUNT NUMBER</b> Inv.# 36061-2533460003 / 9-30-2							
	<b>SERVICE PERIOD</b> 09/01/25 TO 09/30/25 ✓	<b>BILLING DATE</b> 10/06/25								
READ DATE(G) 09/30/25 METER NUM. 504053 PRES. READ 22290 ✓ PREV. READ 22290 TOTAL CCF 0	<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>THIS MONTH</td> <td>19.00</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	THIS MONTH	19.00
DESCRIPTION	AMOUNT									
BASIC SERVICE	19.00									
THIS MONTH	19.00									
Approved County Auditor SRK JJ		<b>TOTAL NOW DUE</b> 19.00		<input checked="" type="checkbox"/>						
<b>PENALTY AMOUNT</b> 0.00		<b>PAY THIS AMOUNT AFTER</b> 10/20/2025 19.00		<input checked="" type="checkbox"/>						

OCT 20 2025 SRK

010-54410-509  
10114125  
#

3630

MATAGORDA COUNTY TAX OFFICE

MESSAGES

\*\*\*\*\* DUE DATE 10-20-25 \*\*\*\*\*

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

OCT 20 2025



separate check

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
30866001	VAN VLECK COMMUNITY CENTER	20	0.095000	1	Pct 1 VV Comm. Center	(409) 245-4395

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/25	09/18/25	31	0	181422	183074	10329996	1	1652	233.15

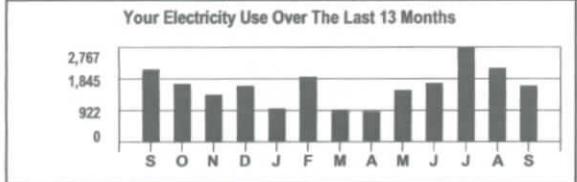
THANK YOU FOR YOUR PAYMENT 09/18/25 -297.41  
 PREVIOUS AMOUNT DUE 297.41  
 TOTAL AMOUNT DUE 233.15

010-54410-612  
 Stefanie Pawlosky

Approved  
 County Auditor  
 SK JJ

OCT 16 2025 SK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1652	53	7.52	\$233.15		
PREVIOUS BILLING PERIOD	31	2162	70	9.59	CURRENT BILL PAST DUE AFTER	10/15/25	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2138	69	8.46	AFTER DUE DATE PAY \$233.15		



**PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE**  
**ANNUAL MEETING 10/18/2025 @ BAY CITY CIVIC CENTER**  
**VISIT OUR WEBSITE FOR ITEMS OF DISCUSSION**

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

- |                             |                      |
|-----------------------------|----------------------|
| <b>Bill Type</b>            | <b>Read Type</b>     |
| 0 NORMAL                    | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED                 | 1 CONSUMER READ      |
| 2 MINIMUM ESTIMATED         | 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/C.CONTRACT |                      |

