

360

MATAGORDA CO OFFICE BLDG.

<b>MAKE CHECK PAYABLE TO:</b>	SERVICE ADDRESS		ACCOUNT NUMBER <i>JW</i>	
	2200 7TH ST / <i>CMOB</i> OCT 3 2021		36061-1010160001 / <i>10121</i>	
BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE PERIOD	FROM	TO	BILLING DATE
		09/01/21	10/01/21 ✓	10/06/21
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	10/01/21 89915 ✓ 8786 ✓ 8786 0	TOTAL CCF		DESCRIPTION
				AMOUNT
				BASIC SERVICE 19.00
				THIS MONTH 19.00
				TOTAL NOW DUE 19.00
				PENALTY AMOUNT 0.00
				PAY THIS AMOUNT AFTER 10/20/2021 19.00

**APPROVED COUNTY AUDITOR**  
*DB*

*SK*  
*WJK*

**RECEIVED**  
*SK*  
10/12/21

010-54410-508

406 MATAGORDA CO OFFICE BLDG. MESSAGES

**RECEIVED**  
OCT 12 2021

BY: *DB*  
Accounts with a Past-Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. IF SERVICE IS DISCONNECTED, CONTACT OFFICE AT 245-2327 TO MAKE PAYMENT AND RESTORE SERVICE; ONLINE PAYMENT IS NOT ACCEPTABLE.

\*\*\*\*\* DUE DATE 10-20-21 \*\*\*\*\*

DO NOT INSTALL a natural gas backup generator until you contact us! The gas meter must be upgraded and pressure adjusted in most cases. Failure to do this will result in gas pressure loss and failure of your generator and gas appliances. As always, Safety information is available at our website, [www.baycitygas.com](http://www.baycitygas.com)

**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 ✓

<b>MAKE CHECK PAYABLE TO:</b>  ✓ BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS 2323 AVE E / Jail OCT 13 2021		ACCOUNT NUMBER <i>Inv</i> 36061-104148000/9-30											
	SERVICE PERIOD FROM TO 08/30/21 09/30/21 ✓	BILLING DATE 10/06/21												
READ DATE(G) 09/30/21 METER NUM. 9989964 PRES. READ 31118 PREV. READ ✓ 29966 TOTAL CCF 1152	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>881.72</td> </tr> <tr> <td>COST OF GAS</td> <td>590.96</td> </tr> <tr> <td>THIS MONTH</td> <td>1,491.68</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	881.72	COST OF GAS	590.96	THIS MONTH	1,491.68
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	881.72													
COST OF GAS	590.96													
THIS MONTH	1,491.68													
<b>RECEIVED</b> OCT 12 2021  BY: <i>SB</i>	APPROVED COUNTY AUDITOR <i>JB Keck</i>		010-54410-512											
			TOTAL NOW DUE	<i>AR</i> 1,491.68										
			PENALTY AMOUNT 0.00	PAY THIS AMOUNT AFTER 10/20/2021 1,491.68										

600 MATAGORDA CO JAIL MESSAGES

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

548

OCT 13 2021



\*\*AUT0\*\*SCH 5-DIGIT 77404 19 PS5 127532AB06-A-1  
5234 1 AV 0.423

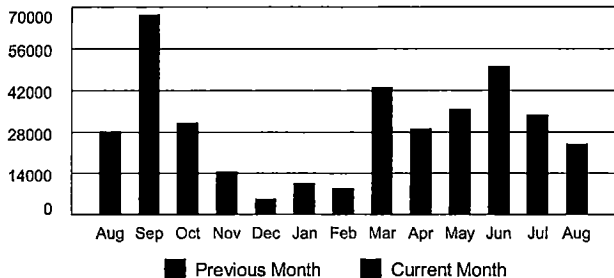


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

1 CMOB

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

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

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

RECEIVED  
OCT 12 2021

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10/12/21

BY: *DB*  
010-54410-508

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv 01-013000-02/9-21	10/25/2021	\$121.89

**ACCOUNT INFORMATION**

Service Address: 2200 7th St A/C  
Service Period: 08/25/2021 to 09/25/2021  
Billing Date: 10/06/2021  
Due Date: 10/25/2021  
Penalty Date: 10/30/2021

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	14,608	14,369	23,900

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$121.89
<b>TOTAL CURRENT CHARGES</b>	<b>\$121.89</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$121.89</b>
<b>TOTAL DUE IF PAID AFTER 10/30/2021</b>	<b>\$121.89</b>

APPROVED  
COUNTY AUDITOR

last service period  
7/25/21 to 8/12/21  
8/12 to 9/13

SUBJECT TO  
LATELY

Current charges must be paid by 10/05/21 to avoid disconnection.

as per Kristen at water dept  
said there is no gap in  
our billing cycle.  
They have a new system  
and are working on  
getting the dates  
fixed

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/30/2021. If balance is not paid by 5 p.m. on 11/05/21, 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

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\*\*AUTO\*\*SCH 5-DIGIT 77404 19 PS5 127532AB06-A-1  
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MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

CMOB

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	10/25/2021	\$551.47

## ACCOUNT INFORMATION

Service Address: 2200 7th St  
Service Period: 08/25/2021 to 09/25/2021  
Billing Date: 10/06/2021  
Due Date: 10/25/2021  
Penalty Date: 10/30/2021

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	19,485	19,348	13,700

## ACCOUNT SUMMARY

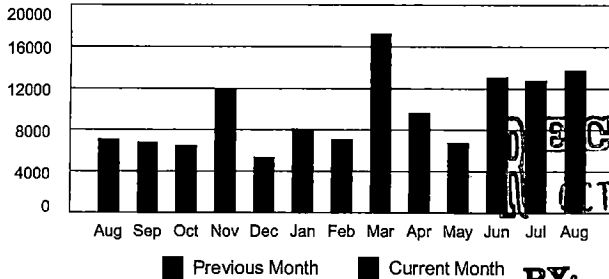
SERVICE	CHARGE
Water	\$166.37
Sewer	\$174.98
Sanitation	\$210.12
<b>TOTAL CURRENT CHARGES</b>	<b>\$551.47</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$551.47</b>
<b>TOTAL DUE IF PAID AFTER 10/30/2021</b>	<b>\$551.47</b>

APPROVED  
COUNTY AUDITOR  
DB

SK  
KUTZ

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



RECEIVED  
OCT 12 2021  
BY: DB

last statement  
Service period  
was  
7/15/21 to 8/12/21

## IMPORTANT MESSAGE

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

as per Kristen @ water dept., there is no gap in our billing cycle.  
010-54410-508

Current charges must be paid by 11/05/21 to avoid disconnection.

11:42am 10/21/21 spoke with Kristen; she said they changed systems and are going to get the dates fixed

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/30/2021. If balance is not paid by 5 p.m. on 11/05/21, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

RECEIVED  
10/21/21



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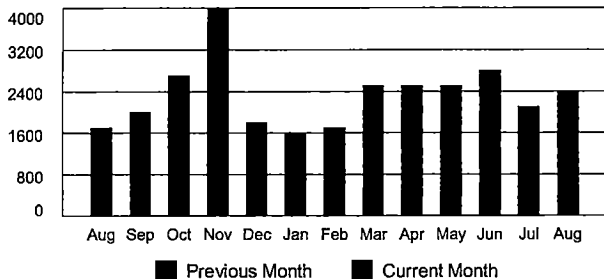


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

CMOB

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**



**IMPORTANT MESSAGE**

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

RECEIVED  
OCT 12 2021

BY: *DB*

010-54410-508

RECEIVED  
8/10/21

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
In 01-018000-02/9.25	10/25/2021	\$42.44

**ACCOUNT INFORMATION**

Service Address: 2200 7th St Irrig  
Service Period: 08/25/2021 to 09/25/2021  
Billing Date: 10/06/2021  
Due Date: 10/25/2021  
Penalty Date: 10/30/2021

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	1,683	1,659	2,400

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$42.44
<b>TOTAL CURRENT CHARGES</b>	<b>\$42.44</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$42.44</b>
<b>TOTAL DUE IF PAID AFTER 10/30/2021</b>	<b>\$42.44</b>

APPROVED  
COUNTY AUDITOR  
*DB*  
*SK*



**ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY**

\*\*\*NOTICE\*\*\*

Current charges must be paid by 11/05/21 to avoid disconnection.

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\*\*AUTO\*\*SCH 5-DIGIT 77404 2 PS5 127532AB06-A-1  
540 1 AV 0.423



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

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	10/25/2021	\$232.15

## ACCOUNT INFORMATION

Service Address: 2308 Ave F  
Service Period: 08/25/2021 to 09/25/2021  
Billing Date: 10/06/2021  
Due Date: 10/25/2021  
Penalty Date: 10/30/2021

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,676	2,643	3,300

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$113.33
Sewer	\$118.82
<b>TOTAL CURRENT CHARGES</b>	<b>\$232.15</b>

APPROVED  
COUNTY AUDITOR  
DB York

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$232.15</b>
<b>TOTAL DUE IF PAID AFTER 10/30/2021</b>	<b>\$232.15</b>

OK



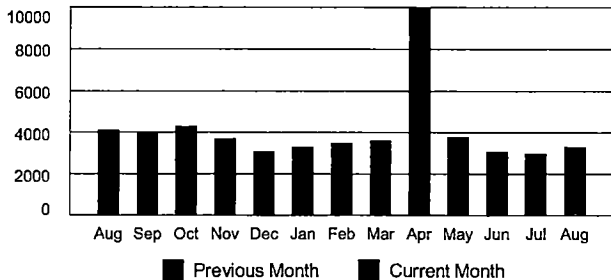
010-54410-56c

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disconnection.

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

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Pay Online - www.cityofbaycity.org

10/12/21

RECEIVED  
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BY: DB

As per Kristen @ City said there is no gap in  
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are working on getting the dates fixed - talked  
w/ Shelly on CMOB accts. - DB

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541 1 AV 0.423

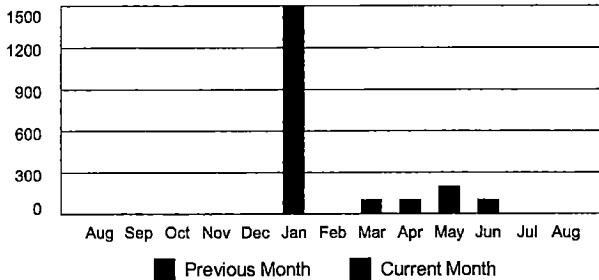


✓ MATAGORDA COUNTY  
JAIL  
2308 AVENUE F  
BAY CITY TX 77414-6045



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



### IMPORTANT MESSAGE

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**RECEIVED**  
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BY: *DB*

10/12/21

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## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv 04-099000-01925	10/25/2021	\$624.23

### ACCOUNT INFORMATION

Service Address: 2323 Ave E  
Service Period: 08/25/2021 to 09/25/2021  
Billing Date: 10/06/2021  
Due Date: 10/25/2021  
Penalty Date: 10/30/2021

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5	5 ✓	0

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$96.50
Sewer	\$101.00
Sanitation	\$426.73
<b>TOTAL CURRENT CHARGES</b>	<b>\$624.23</b>

APPROVED  
COUNTY AUDITOR  
*DB Kerk*

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$624.23</b>
<b>TOTAL DUE IF PAID AFTER 10/30/2021</b>	<b>\$624.23</b>

*OK*



010-54410-512

**ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY**

\*\*\*NOTICE\*\*\*

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