

360 MATAGORDA CO OFFICE BLDG. ✓

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS 2200 7TH ST		ACCOUNT NUMBER 36061-1010160001 / 8221 / 8-21	
	SERVICE PERIOD 07/01/21 08/02/21 ✓		BILLING DATE 08/05/21	
READ DATE(G) 08/02/21 METER NUM. 89915 PRES. READ 8786 PREV. READ ✓ 8786 TOTAL CCF 0	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00	
			APPROVED COUNTY AUDITOR <i>AB</i> <i>fg</i>	
			TOTAL NOW DUE 19.00	<i>KW</i>
			PENALTY AMOUNT 0.00	PAY THIS AMOUNT AFTER 08/20/2021 19.00
010-54410-508				

376 MATAGORDA CO OFFICE BLDG. MESSAGES

RECEIVED
 8/9/21

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 08-20-21** *****

HELP US MAINTAIN A SAFE SYSTEM - REPORT LEAKS TO 245-2311

The line from your meter into your home or business is owned by YOU. Please have it pressure tested periodically for leaks. More safety information at www.baycitygas.com or at 245-2327

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

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

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/>

360

MATAGORDA CO JAIL ✓

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS 2323 AVE E / Jail AUG 09 2021		ACCOUNT NUMBER <i>Inv</i> 36061-1041480000/7-30	
	SERVICE PERIOD 06/29/21 TO 07/30/21 ✓	BILLING DATE 08/05/21		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 969.92 COST OF GAS 568.57 THIS MONTH 1,557.49
READ DATE(G) 07/30/21 METER NUM. 9989964 PRES. READ 28780 PREV. READ ✓ 27508 TOTAL CCF 1272	TOTAL CCF 		APPROVED COUNTY AUDITOR <i>AB</i> <i>JF</i> 010-54410-512 AR	
RECEIVED AUG 09 2021 BY: <i>AB</i>		TOTAL NOW DUE 1,557.49		PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 08/20/2021 1,557.49

571 MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 08-20-21 *****

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360

✓ MATAGORDA COUNTY BARN

MAKE CHECK PAYABLE TO: BAY CITY GAS PO BOX 1603 BAY CITY, TX. 77404-1603	SERVICE ADDRESS 2604 NICHOLS		ACCOUNT NUMBER <i>Inv</i> 36061-1160110000/8221		
	SERVICE PERIOD 07/01/21	FROM TO 08/02/21 ✓	BILLING DATE 08/05/21		
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	08/02/21 3237326 9456 ✓ 9426 30	TOTAL CCF 		DESCRIPTION BASIC SERVICE GAS DELIVERY COST OF GAS THIS MONTH	AMOUNT 19.00 24.15 13.41 56.56
010-54410-612 <i>Stefanie Pawlosky</i>		APPROVED COUNTY AUDITOR <i>DB km</i> <i>SP</i>		TOTAL NOW DUE 56.56	
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 08/20/2021 56.56	

1367 MATAGORDA COUNTY BARN MESSAGES

RECEIVED
AUG 11 2021

***** DUE DATE 08-20-21 *****

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360

✓ MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603	✓ SERVICE ADDRESS 1700 7TH ST		ACCOUNT NUMBER AUG 11 2021 <i>Inv</i> 36061-2530980000/13021											
	SERVICE PERIOD 06/30/21 TO 07/30/21 ✓	BILLING DATE 08/05/21												
READ DATE(G) 07/30/21 METER NUM. 11808 PRES. READ 46457 PREV. READ ✓ 46174 TOTAL CCF 283	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>227.82</td> </tr> <tr> <td>COST OF GAS</td> <td>126.50</td> </tr> <tr> <td>THIS MONTH</td> <td>373.32</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	227.82	COST OF GAS	126.50	THIS MONTH	373.32
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BASIC SERVICE	19.00													
GAS DELIVERY	227.82													
COST OF GAS	126.50													
THIS MONTH	373.32													
<i>Shelly Stone</i> <i>010-54410-510</i>		RECEIVED AUG 10 2021 BY: <i>AB</i>		APPROVED COUNTY AUDITOR <i>AB KM</i>										
		TOTAL NOW DUE 373.32												
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 08/20/2021 373.32										

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MATAGORDA CO COURTHOUSE MESSAGES

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

548
AUG 09 2021

Inv.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/9-25	08/15/2021	\$256.02

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C ✓
 Service Period: 06/15/2021 to 07/25/2021
 Billing Date: 07/30/2021
 Due Date: 08/15/2021
 Penalty Date: 08/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	14,033	✓ 13,531	50,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$256.02
Penalty	0.00
TOTAL CURRENT CHARGES	\$256.02
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$256.02
TOTAL DUE IF PAID AFTER 08/20/2021	\$256.02

AUTOSCH 5-DIGIT 77404 20 PS5 126501AA30-A-1
5550 1 AV 0.395

MATAGORDA COUNTY *EMOB*
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

010-54410-508

DB

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

WARNING

NOTICE

Current charges must be paid by the 25th to avoid
disconnection.

IMPORTANT MESSAGE

PAY OVER THE PHONE ****833-309-4327**** OR ONLINE @

RECEIVED
AUG 05 2021

BY: DR

RECEIVED
8/5/21

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2021. If balance is not paid by 5 p.m. on the 25th, 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

AUG 09 2021



AUTOSCH 5-DIGIT 77404 20 PS5 126501AA30-A-1
5550 1 AV 0.395



MATAGORDA COUNTY **CMQB**
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HISTORICAL WATER USAGE

ACCOUNT STATEMENT

Inv.

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/1-15	08/15/2021	\$545.17

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 06/15/2021 to 07/15/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	19,220	19,089	13,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$163.31
Sewer	\$171.74
Sanitation	\$210.12
Penalty	0.00

TOTAL CURRENT CHARGES \$545.17

Balance Forward \$0.00

TOTAL AMOUNT DUE \$545.17

TOTAL DUE IF PAID AFTER 08/20/2021 \$545.17



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Bay City TX 77414

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5550 1 AV 0.395



MATAGORDA COUNTY *CMOB*
KRISTIN KUBECKA
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BAY CITY TX 77414-5254



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HISTORICAL WATER USAGE

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Invt. 01-018000-02 / 7-25	08/15/2021	\$44.48

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: ✓ 06/14/2021 to 07/25/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,638	1,610 ✓	2,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$44.48
Penalty	0.00
TOTAL CURRENT CHARGES	\$44.48
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$44.48
TOTAL DUE IF PAID AFTER 08/20/2021	\$44.48

APPROVED
COUNTY AUDITOR
AB



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GENERAL
INFORMATION



FOR GENERAL INFORMATION ONLY



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

548
AUG 09 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 04-098000-02/TH	08/15/2021	\$230.05



AUTOSCH 5-DIGIT 77404 2 PSS 126501AA30-A-1
546 1 AV 0.395



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

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 06/14/2021 to 07/14/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,613	✓ 2,582	3,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$112.31
Sewer	\$117.74
Penalty	0.00
TOTAL CURRENT CHARGES	\$230.05
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$230.05
TOTAL DUE IF PAID AFTER 08/20/2021	\$230.05

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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 M



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CITYOFBAYCITY.ORG

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AUG 09 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 04-099000-01/12508/15/2021	08/15/2021	\$625.28



AUTOSCH 5-DIGIT 77404 2 PSS 126501AA30-A-1
547 1 AV 0.395



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

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: ✓ 06/15/2021 to 07/25/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5	✓ 4	100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$97.01
Sewer	\$101.54
Sanitation	\$426.73
Penalty	0.00
TOTAL CURRENT CHARGES	\$625.28
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$625.28
TOTAL DUE IF PAID AFTER 08/20/2021	\$625.28



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HISTORICAL WATER USAGE

APPROVED
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AUTOSCH 5-DIGIT 77404 3 P55 126501AA30-A-1
586 1 AV 0.395



MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080



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HISTORICAL WATER USAGE

Shelly Stone
010-54410-510

IMPORTANT MESSAGE

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CITYOFBAYCITY.ORG

RECEIVED
AUG 06 2021

BY:DB.....

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	08/15/2021	\$1,547.70

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 06/25/2021 to 07/25/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	997	997	0
Water	23,683	22,849	83,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$727.34
Sewer	\$820.36
Penalty	0.00
TOTAL CURRENT CHARGES	\$1,547.70
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,547.70
TOTAL DUE IF PAID AFTER 08/20/2021	\$1,547.70

APPROVED
COUNTY AUDITOR
DB JF



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by the 25th to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2021. If balance is not paid by 5 p.m. on the 25th, 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

AUG 09 2021



AUTOSCH 5-DIGIT 77404 3 PS5 126501AA30-A-1
587 1 AV 0.395



MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080



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

Shelly Fox
010-54410-510-

IMPORTANT MESSAGE

PAY OVER THE PHONE ****833-309-4327**** OR ONLINE @
CITYOFBAYCITY.ORG

RECEIVED
AUG 06 2021

BY: *JB*

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-214100-00

DUE DATE

08/15/2021

AMOUNT DUE

\$214.82

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: ✓ 06/25/2021 to 07/25/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	16,474	16,303 ✓	17,100
Water	5,032	4,971 ✓	6,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$214.82
Penalty	0.00
TOTAL CURRENT CHARGES	\$214.82
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$214.82
TOTAL DUE IF PAID AFTER 08/20/2021	\$214.82



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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

548

AUG 11 2021



AUTOSCH 5-DIGIT 77404 6 PSS 126501AA30-A-1
1601 1 AV 0.395



MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

010-54410-612
Stefanie Pawlosky

IMPORTANT MESSAGE

PAY OVER THE PHONE ****833-309-4327**** OR ONLINE @
CITYOFBAYCITY.ORG

RECEIVED
AUG 11 2021

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2021. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-011000-00

DUE DATE

08/15/2021

AMOUNT DUE

\$407.10

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 06/15/2021 to 07/15/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,629	4,477	15,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$174.02
Sewer	\$183.08
Penalty	0.00

TOTAL CURRENT CHARGES \$357.10

* Past Due Balance (Due Immediately) \$50.00

TOTAL AMOUNT DUE \$407.10

TOTAL DUE IF PAID AFTER 08/20/2021 \$407.10



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

*****NOTICE*****

Current charges must be paid by the 25th to avoid
disconnection.

* Sluba @ 11:20 talked w/Kristen @
City received after penalty date
will remove fee of \$50.00

DB



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

548

AUG 11 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/125	08/15/2021	\$873.10

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: 06/25/2021 to 07/25/2021
 Billing Date: 07/30/2021
 Due Date: 08/15/2021
 Penalty Date: 08/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	14,079	✓ 13,705	37,400
Water	8,407	✓ 8,359	4,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$396.22
Sewer	\$426.88
Penalty	0.00
TOTAL CURRENT CHARGES	\$823.10

* Past Due Balance (Due Immediately) \$50.00
TOTAL AMOUNT DUE \$873.10
 TOTAL DUE IF PAID AFTER 08/20/2021 \$873.10

APPROVED
COUNTY AUDITOR
DB KM

AUTOSCH 5-DIGIT 77404 20 PSS 126501AA30-A-1
5551 1 AV 0.395



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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

010-54410-661
 Stefanie Pawlosky

IMPORTANT MESSAGE

PAY OVER THE PHONE ****833-309-4327**** OR ONLINE @
CITYOFBAYCITY.ORG

RECEIVED
AUG 11 2021

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2021. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by the 25th to avoid disconnection.

* 8/11/21 @ 11:20 talked w/Kristen @ City
received after penalty date will
remove fee of \$50.00
DB



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

548

AUG 11 2021



AUTOSCH 5-DIGIT 77404 20 PS5 126501AA30-A-1
5551 1 AV 0.395



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

010-54410-661
Stephanie Pawlosky

IMPORTANT MESSAGE

PAY OVER THE PHONE ****833-309-4327**** OR ONLINE @
CITYOFBAYCITY.ORG

RECEIVED
AUG 11 2021

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2021. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/1.25	08/15/2021	\$24.10

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: ✓ 06/25/2021 to 07/25/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	746	✓ 746	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$24.10
Penalty	0.00
TOTAL CURRENT CHARGES	\$24.10
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$24.10
TOTAL DUE IF PAID AFTER 08/20/2021	\$24.10

APPROVED COUNTY AUDITOR
SB KN (SD)



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by the 25th to avoid
disconnection.



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

548

AUG 11 2021



AUTOSCH 5-DIGIT 77404 6 PS5 126501AA3D-A-1
1611 1 AV 0.395



MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

010-54410-661
Stephanie Pawlosky

IMPORTANT MESSAGE

PAY OVER THE PHONE ****833-309-4327**** OR ONLINE @
CITYOFBAYCITY.ORG

RECEIVED
AUG 11 2021

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2021. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00/18	08/15/2021	\$156.30

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 06/14/2021 to 07/25/2021
Billing Date: 07/30/2021
Due Date: 08/15/2021
Penalty Date: 08/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	922	✓ 882	4,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$50.60
Sewer	\$55.70
Penalty	0.00
TOTAL CURRENT CHARGES	\$106.30
* Past Due Balance (Due Immediately)	\$50.00
TOTAL AMOUNT DUE	\$156.30
TOTAL DUE IF PAID AFTER 08/20/2021	\$156.30

APPROVED
COUNTY AUDITOR
SB KU



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

*****NOTICE*****

Current charges must be paid by the 25th to avoid
disconnection.

* 8/11/21 @ 11:20 talked w/Kristen
@ City received after penalty date
will remove fee of \$50.00.

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

310

AUG 09 2021



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.070000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/21	07/18/21	30	2	13234	13402	10296224	1	168	40.96

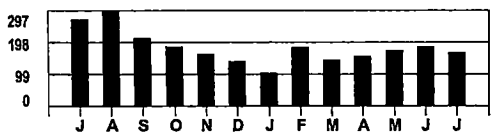
1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 07/22/21
 PREVIOUS AMOUNT DUE 53.08
 TOTAL AMOUNT DUE 51.46

010-54410-613
W

APPROVED
COUNTY AUDITOR
DB JF

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	168	6	1.37	\$51.46		
PREVIOUS BILLING PERIOD	31	185	6	1.37	CURRENT BILL PAST DUE AFTER	08/16/21	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	271	9	1.48	AFTER DUE DATE PAY		\$51.46

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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

- 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
AUG 09 2021

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

BY: DB

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

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

370

AUG 09 2021



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #					
13415002	MATAGORDA CO PREC #2	41	0.070000	0	S/LTS ONLY	(979) 863-7861					
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO			PREVIOUS	PRESENT						
06/18/21	07/18/21	30	0			0			0.00		
2 100W- HPS 11 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 07/22/21 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE								84 462 0 -154.50 154.50 154.50			
COMPARISONS					DAYS SERVICE		KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	\$154.50
CURRENT BILLING PERIOD					30		0	0	0	CURRENT BILL PAST DUE AFTER	08/16/21
PREVIOUS BILLING PERIOD					31		0	0	0	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR					30		0	0	0	AFTER DUE DATE PAY \$154.50	
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY											

010-54410-613

 APPROVED
 COUNTY AUDITOR
 JB

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

 RECEIVE
 AUG 09 2021

Read Type

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

BY: JB

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

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

AUG 09 2021

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415004	MATAGORDA CO PREC #2	41	0.070000	0	112 C/R 230	(979) 244-7609

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/21	07/18/21	30	2	3961	4476	10299044	1	515	73.93

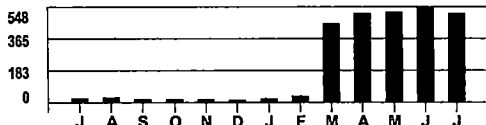
THANK YOU FOR YOUR PAYMENT 07/22/21
 PREVIOUS AMOUNT DUE -77.06
 TOTAL AMOUNT DUE 73.93

010-54410-662
w

APPROVED
COUNTY AUDITOR
JB JH

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	515	17	2.46	8/16/21 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	548	18	2.49			
SAME PERIOD LAST YEAR	30	29	1	0.75	AFTER DUE DATE PAY \$73.93		

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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

Bill Type		Read Type
0	NORMAL	0
1	ESTIMATED	1
2	MINIMUM ESTIMATE	2
3	MINIMUM	3
4	FINAL	4
5	PRORATED	5
6	PRORATED MINIMUM	
7	BUDGET BILL	
8	WEATHERIZATION/CONTRACT	
9	WAITING TO BE BILLED	

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

370
AUG 09 2021



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.070000	3	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/21	07/18/21	30	2	28916	28916	10295975	1	0	30.00

2 1000W FLOOD LIGHT 800 59.50
 1 TRANSFORMER 0 2.00
 THANK YOU FOR YOUR PAYMENT 07/22/21 -91.60
 PREVIOUS AMOUNT DUE 91.60
 TOTAL AMOUNT DUE 91.50

010-54410-613
m

APPROVED
COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	0	0	1.00	91.50		
PREVIOUS BILLING PERIOD	31	1	0	0.97			
SAME PERIOD LAST YEAR	30	67	2	1.13	AFTER DUE DATE PAY 91.50		

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON 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

RECEIVED
 AUG 09 2021
 BY: DB

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

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

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AUG 09 2021



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.070000	0	VFW HALL	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/21	07/18/21	30	2	64065	65101	10297354	1	1036	121.10

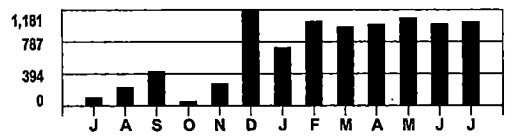
THANK YOU FOR YOUR PAYMENT 07/22/21
 PREVIOUS AMOUNT DUE -118.30
 TOTAL AMOUNT DUE 118.30
 121.10

010-54410-613
W

APPROVED
COUNTY AUDITOR
JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1036	35	4.04	121.10		
PREVIOUS BILLING PERIOD	31	1008	33	3.82			
SAME PERIOD LAST YEAR	30	104	3	0.83	AFTER DUE DATE PAY		121.10

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE

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

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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

BY: JB

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

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

370
 AUG 09 2021



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007	MATAGORDA CO PREC #2	20	0.070000	0	CANTEEN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/21	07/18/21	30	2	72928	73847	10297352	1	919	109.40

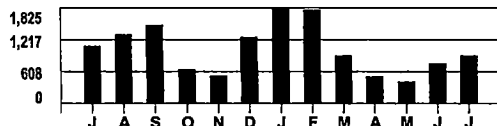
THANK YOU FOR YOUR PAYMENT 07/22/21
 PREVIOUS AMOUNT DUE -95.30
 TOTAL AMOUNT DUE 109.40

40-54410-613-
 m

APPROVED
 COUNTY AUDITOR
 JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	919	31	3.65	\$109.40		
PREVIOUS BILLING PERIOD	31	778	25	3.07	CURRENT BILL PAST DUE AFTER	08/16/21	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	1095	37	3.97	AFTER DUE DATE PAY		\$109.40

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON 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

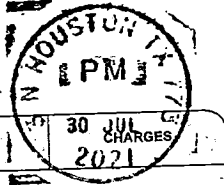
RECEIVED
 AUG 09 2021

BY: *JB*

- COMPUTER ESTIMATED
- CONSUMER READ
- COOP READ
- CHARGEABLE READ
- COOP READ - FIELD
- NEW CONNECT

1036
AUG 09 2021

Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114



TYPE OF SERVICE	METER READING		USED	AMOUNT
	PRESENT	PREVIOUS		
Water	2000	✓ 2000	0	18.57
Sewage				10.00

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
1	187	8/20/21	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
28.57		58.57	

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR
DB KM MF

ACCOUNT # 187 / 7/28/21

J.P. Office #4 ✓
PO Box 508
Markham TX 77456

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	21	1	28.57	30.00	58.57

OFFICE HOURS: MON.
\$30.00 LATE CHARGE
PAY BY DROP BOX, M.

07/31

RECEIVED
AUG 05 2021

BY: DR.....

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES