

IAN 1 0 2022



AUTOSCH 5-DIGIT 77404 19 PS5 129092AA30-A-1 5191 1 AV D.423

չկիկնիկիկիլիորդիդովիլնկինկութիուկցնակցիկիկիս

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



Customer Service:

979-245-2322

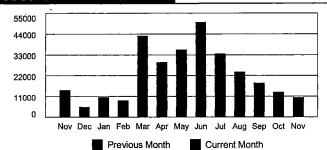
Hours of Operation:

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

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE** 01-013000-02

AMOUNT DUE

\$52.53

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date: Due Date:

Penalty Date:

2200 7th St A/C 11/25/2021 to 12/25/2021

12/30/2021 01/15/2022

01/20/2022

CURRENT METERED USAGE

Service Water

Current 15,025

Previous Usage

14,922 10.300

ACCOUNT SUMMARY

SERVICE Water

APPROVED COUNTY AUDITOR

CHARGE \$52.5

TOTAL CURRENT CHARGES

Balance Forward

\$0.00 \$52.53

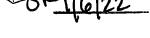
TOTAL AMOUNT DUE TOTAL DUE IF PAID AFTER 01/20/2022

\$52.53



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

NOTICE





IAN 1 0 2022



L-A-DEAASPOPSL 229 PL +O+77 TIDIG-2 H)2**OTUA** 5191 1 AV D-423

միկիկիլիլիոիսիկուկինինիներությիսնիկինիլիկինի

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



Customer Service:

979-245-2322

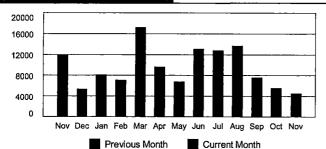
Hours of Operation:

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 ACCOUNT STATEMENT

DUE DATE 01/15/2022

AMOUNT DUE

\$454.87

ACCOUNT INFORMATION

Service Address:

ACCOUNT NUMBER

01-016000-02

Service Period:

Billing Date:

Due Date:

2200 7th St 11/25/2021 to 12/25/2021

> 12/30/2021 01/15/2022

Penalty Date: 01/20/2022

CURRENT METERED USAGE

Service Current Water 19.662

Previous 19.617

Usage 4,500

ACCOUNT SUMMARY APPROVED

SERVICE Water

Sewer Sanitation COUNTY AUDITOR

\$119.45 \$125.30 \$210,12

TOTAL CURRENT CHARGES

\$454.87

CHARGE

Balance Forward

TOTAL AMOUNT DUE

\$454.87

TOTAL DUE IF PAID AFTER 01/20/2022

\$454.87

\$0.00

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE





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

JAN 1 0 2022

ACCOUNT NUMBER

ACCOUNT STATEMENT

DUE DATE **1**01/15/2022 **AMOUNT DUE**

\$41.42

2200 7th St Irrig

ACCOUNT INFORMATION

01-018000-02

Service Address:

Service Period:

Billing Date:

✓ 11/25/2021 to 12/25/2021 12/30/2021

Due Date: 01/15/2022 01/20/2022 Penalty Date:

CURRENT METERED USAGE

Service Current Water 1.746

Previous 1.724 V

Usage 2,200 e

ACCOUNT SUMMARY

SERVICE Water

COUNTY AUDITOR

CHARGE

TOTAL CURRENT CHARGES

Balance Forward

\$0.00

\$41.42

TOTAL AMOUNT DUE

\$41.42 \$41.42

TOTAL DUE IF PAID AFTER 01/20/2022

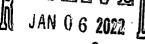
WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 01/26/22 to avoid disconnection.





AUTOSCH 5-DIGIT 77404 19 PS5 129092AA30-A-1 5191 1 AV 0.423

<u> Վիկիիիիիիլոիսիկովիլիիինիոցիուհցինիցիկիկի</u>ու

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

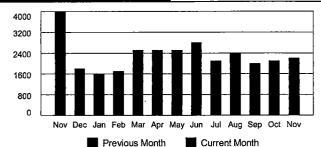
Customer Service:

979-245-2322

Hours of Operation: **Emergency After-Hours Repairs:**

Monday - Friday 8:00 a.m. - 5:00 p.m. 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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



010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2022. If balance is not paid by 5 p.m. on 01/26/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





ACCOUNT NUMBER 04-098000-02

DUE DATE

01/15/2022

AMOUNT DUE \$236.35



I-A-DEAASPOPSI 229 S POPTS TIDIO-2 HOZ**OTUA** 534 1 AV 0.423

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



Customer Service:

979-245-2322

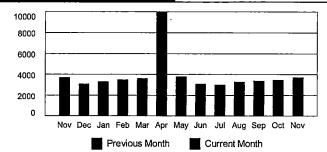
Hours of Operation:

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

Emergency After-Hours Repairs:

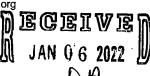
979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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



ACCOUNT INFORMATION

ACCOUNT STATEMENT

Service Address: 11/25/2021 to 12/25/2021 Service Period: Billing Date:

Due Date: Penalty Date: 01/15/2022 01/20/2022

2308 Ave F

12/30/2021

CURRENT METERED USAGE

Usage Service Current Previous 2.745 Water 2.782 3,700 e

ACCOUNT SUMMARY

SERVICE CHARGE Water \$115.37 Sewer \$120.98

TOTAL CURRENT CHARGES

\$236.35

Balance Forward

TOTAL AMOUNT DUE

\$0.00

TOTAL DUE IF PAID AFTER 01/20/2022

\$236.35 \$236.35

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE





JAN 10 2022

ACCOUNT STATEMENT

DUE DATE



ACCOUNT NUMBER 04-099000-01

01/15/2022

\$625.28



535 1 AV 0.423

<u>դեզենինորվել[[[լ[[լ[[լ[[լուրիթերիս[[լոիիր]]ի</u>

MATAGORDA COUNTY JAIL 2308 AVENUE F

BAY CITY TX 77414-6045



Service Address: Service Period:

11/25/2021 to 12/25/2021

Billing Date: Due Date:

12/30/2021 01/15/2022

Penalty Date:

01/20/2022

2323 Ave E

CURRENT METERED USAGE

Service Current 7

Usage Previous.

Water

6 100

ACCOUNT SUMMARY

SERVICE

Water

CHARGE \$97.01 \$101.54

Sewer Sanitation

DID-54410-513

\$426.73

TOTAL CURRENT CHARGES

TOTAL AMOUNT DUE

\$625,28

Balance Forward

\$0.00 \$625.28

TOTAL DUE IF PAID AFTER: 01/20/2022

\$625.28

WARNING

APPROVED COUNTY AUDITOR

ALL PAST DUE BALANCES ARE **DISCONNECTION IMMEDIATELY**

NOTICE

Current charges must be paid by 01/26/22 to avoid disconnection.

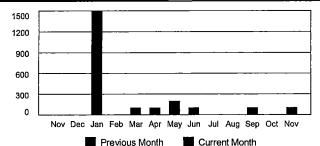
.Customer Service:

979-245-2322

Hours of Operation: Emergency After-Hours Repairs:

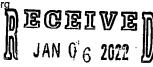
Monday - Friday 8:00 a.m. - 5:00 p.m. 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2022. If balance is not paid by 5 p.m. on 01/26/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



IAN 1 0 2022





AUTOSCH 5-DIGIT 77404 20 PS5 129092AA30-A-1 5475 % AV D.423

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



Customer Service:

979-245-2322

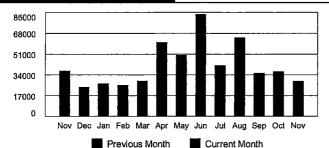
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

ON - 54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER`

12 01/15/2022 04-214000-00

AMOUNT DUE

\$812.70

ACCOUNT INFORMATION

Service Address: Service Period:

1700 7th St 11/25/2021 to 12/25/2021

Billing Date:

12/30/2021 01/15/2022

Due Date: Penalty Date:

Water

Water

01/20/2022

CURRENT METERED USAGE

Service

Current

997

Previous

DUE DATE

Usage 0

25.754

997

28.800

ACCOUNT SUMMARY

SERVICE Water Sewer

APPROVED COUNTY AUDITOR

\$525.52 \$974.40

CHARGE

\$448.88

TOTAL CURRENT CHARGES

Balance Forward matering reading diff **TOTAL AMOUNT DUE**

\$812.70 \$812.70

TOTAL DUE IF PAID AFTER 01/20/2022

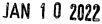


ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE



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AUTOSCH 5-DIGIT 77404 20 PS5 129092AA30-A-1 5475 L AV 0.423

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



Customer Service:

979-245-2322

Hours of Operation:

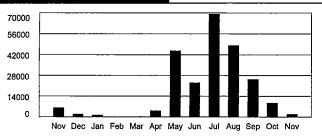
Monday - Friday 8:00 a.m. - 5:00 p.m.

Current Month

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

IMPORTANT MESSAGE

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

5/hulystors 010-54410-510

ACCOUNT STATEMENT



ACCOUNT NUMBER 04-214100-00

DUE DATE

AMOUNT DUE

\$105.17

ACCOUNT INFORMATION

Service Address:

1700 7th St Irrig 11/25/2021 to 12/25/2021

Service Period: Billing Date: Due Date:

12/30/2021

Penalty Date:

01/15/2022 01/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage	
Water	17,808	17,808 √ ^	´0	
Water	5,237	5,220 🗸	1,700 e	

ACCOUNT SUMMARY

TOTAL AMOUNT DUE

CHARGE

APPROVED
APPROVED
TOTAL CURRENT CHARGESUNTY AUDITOR
Balance Form

\$105.17

\$0.00 \$105.17

TOTAL DUE IF PAID AFTER 01/20/2022

\$105.17

WARNING

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

NOTICE





JAN 11 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER 16-011000-00

DUE DATE P01/15/2022 AMOUNT DUE

\$266.80



AUT0SCH 5-DIGIT 77404 & PS5 129092A30-A-1 1579 1 AV 0-423

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



Customer Service:

979-245-2322

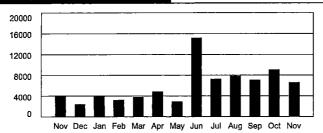
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date: Due Date:

Penalty Date:

Water

2604 Nichols 11/25/2021 to 12/25/2021

12/30/2021

01/15/2022

01/20/2022

CURRENT METERED USAGE

Service

Current

5,009

Previous Usage 4.943

6,600

ACCOUNT SUMMARY

SERVICE

Water

Sewer

COUNTY AUDITOR

CHARGE \$130.16 \$136.64

\$266.80

TOTAL CURRENT CHARGES

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 01/20/2022

\$0.00 \$266.80

\$266.80



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

NOTICE

disconnection.

IMPORTANT MESSAGE

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

Current charges must be paid by 01/26/22 to avoid

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2022. If balance is not paid by 5 p.m. on 01/26/22, a \$50 00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





JAN 11

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032000-01

Service Address: Service Period:

Billing Date:

Penalty Date:

Service

Balance Forward

Water Water

Due Date:

ACCOUNT INFORMATION

CURRENT METERED USAGE

ACCOUNT SUMMARY

Current

10,355

13,830

DUE DATE

Previous

10,233

13,734 🗸

APPROVED COUNTY AUDITOR

₽₽ 01/15/2022

AMOUNT DUE

\$608.90

11/25/2021 to 12/25/2021

Usage

12,200

9.600 e

Hamman Rd

12/30/2021

01/15/2022

01/20/2022

CHARGE

\$292.18

\$316.72

\$608.90

\$608.90

\$0.00



AUTOSCH 5-DIGIT 77404 20 PSS 129092AA30-A-1 5477 1 AV 0.423

<u> իրեվՈՍդիՅՈրիլիիիիիիիի արևաինիրի Ռուիգ Սրգև</u>

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

TOTAL CURRENT CHARGES

SERVICE

Water

Sewer

TOTAL AMOUNT DUE TOTAL DUE IF PAID AFTER 01/20/2022

\$608.90

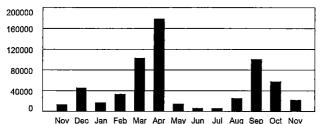


ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 01/26/22 to avoid disconnection.



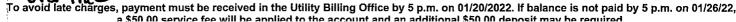


Previous Month

Current Month

IMPORTANT MESSAGE

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







DUE DATE 01/15/2022

\$24.10

AMOUNT DUE

L-A-DEAASPOPS1 229 OS 40477 TIDIG-2 H22**OTUA** 5477 1 AV D.423

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



Customer Service:

979-245-2322

Hours of Operation: Emergency After-Hours Repairs:

Monday - Friday 8:00 a.m. - 5:00 p.m. 979-245-7146

HISTORICAL WATER USAGE

DATA NOT AVAILABLE

ACCOUNT INFORMATION

ACCOUNT STATEMENT

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

Water

Columbus Rd

11/25/2021 to 12/25/2021 12/30/2021 01/15/2022

01/20/2022

CURRENT METERED USAGE

Service

Current 746

Previous 746

Usage 0

ACCOUNT SUMMARY APPROVED

SERVICE

Water

COUNTY AUDITOR

CHARGE

\$24.10

TOTAL CURRENT CHARGES

\$0.00

Balance Forward **TOTAL AMOUNT DUE**

\$24.10

TOTAL DUE IF PAID AFTER 01/20/2022

\$24.10

WARNING

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NOTICE

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IMPORTANT MESSAGE

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

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IAN 11 2022

ACCOUNT STATEMENT

DUE DATE

01/15/2022

AMOUNT DUE

\$64.30



16-032020-00

ACCOUNT NUMBER

AUTOSCH 5-DIGIT 77404 6 PSS 129092AA30-A-1 1589 1 AV 0.423

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

ACCOUNT INFORMATION

Service Address:

11/25/2021 to 12/25/2021

Service Period:

12/30/2021

Billing Date: Due Date:

01/15/2022

Penalty Date:

01/20/2022

4901 Nichols

CURRENT METERED USAGE

Service Water

Current 892

Previous

Usage

892 a

0

ACCOUNT SUMMARY

SERVICE Water

APPROVED

CHARGE \$30.20

Sewer

COUNTY AUDITOR

\$34.10

\$0.00

TOTAL CURRENT CHARGES

\$64.30

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 01/20/2022

\$64.30 \$64.30

WARNING

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

NOTICE

Current charges must be paid by 01/26/22 to avoid disconnection.

Customer Service:

979-245-2322

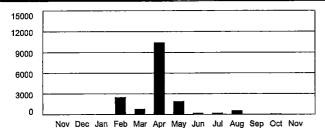
Hours of Operation:

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





To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2022. If balance is not paid by 5 p.m. on 01/26/22, a \$50.00 contine for will be annited to the account and an additional \$50.00 denosit may be required