

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 200 7TH ST / CMOB		ACCOUNT NUMBER 36061-1010160001 / 12-1	
	DEC 13 2023		BILLING DATE 12/06/23	
SERVICE PERIOD FROM 11/01/23 TO 12/01/23 ✓	READ DATE(G) 12/01/23 METER NUM. 89915 PRES. READ 3189 PREV. READ ✓ 3099 TOTAL CCF 90		DESCRIPTION BASIC SERVICE 19.00 GAS DELIVERY 72.45 COST OF GAS 30.60 THIS MONTH 122.05	
			APPROVED COUNTY AUDITOR <i>[Signature]</i>	
DEC 13 2023 <i>LB</i>		TOTAL NOW DUE 122.05		PENALTY AMOUNT 0.00
PAY THIS AMOUNT AFTER 12/20/2023 122.05		010-54410-508 <i>YKK</i>		

395 MATAGORDA CO OFFICE BLDG MESSAGES

*****DUE DATE 12-20-23*****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Carbon monoxide alarms are a good investment, and we offer rebates - see our website for details. More 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.

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 1803 BAY CITY TX 77404-1803	SERVICE ADDRESS DEC 13 2023 2323 AVE E / Jail		ACCOUNT NUMBER <i>Inv #</i> 36061-104148000 / 11-30	
	SERVICE PERIOD 10/31/23 TO 11/30/23 ✓	BILLING DATE 12/06/23		
READ DATE(G) 11/30/23 METER NUM. 9989964 PRES. READ 63973 PREV. READ ✓ 62803 TOTAL CCF 1170	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 894.95 COST OF GAS 397.79 THIS MONTH 1,311.74	
DEC 13 2023 <i>DB OR</i>		APPROVED COUNTY AUDITOR <i>DB</i>		010-54410-512
		TOTAL NOW DUE <i>OR</i> 1,311.74		
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 12/20/2023 1,311.74

576 MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 12-20-23 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Carbon monoxide alarms are a good investment, and we offer rebates - see our website for details. More information at www.baycitygas.com or at 245-2327.

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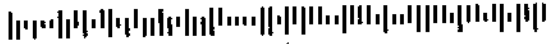
City of Bay City
1901 5th St
Bay City TX 77414

548

DEC 12 2023



***AUTO**SCH 5-DIGIT 77404 18 PSS 142215AA01-A-1
4906 1 AV 0-4*15

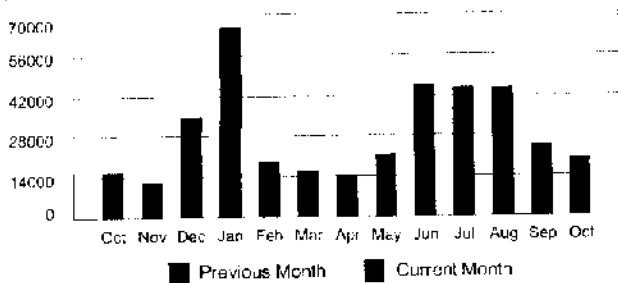


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

1CMOB /

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

DEC 08 2023

010-54410-508

DEC 08 2023

AB

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/11/23	12/15/2023	\$130.74

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 10/25/2023 to 11/25/2023
Billing Date: 12/01/2023
Due Date: 12/15/2023
Penalty Date: 12/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,002	3,803	19,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$130.74
TOTAL CURRENT CHARGES	\$130.74
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$130.74
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023	\$130.74

APPROVED
COUNTY AUDITOR



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/25/23 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2023. If balance is not paid by 5 p.m. on 12/25/23, 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
DEC 12 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/123	12/15/2023	\$681.64

Inv. #

ACCOUNT INFORMATION

Service Address: 2200 7th St
 Service Period: 10/25/2023 to 11/25/2023
 Billing Date: 12/01/2023
 Due Date: 12/15/2023
 Penalty Date: 12/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,190	1,131	5,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$163.13
Sewer	\$177.47
Sanitation	\$341.04
TOTAL CURRENT CHARGES	\$681.64

APPROVED
COUNTY AUDITOR
DB JJ KAK

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$681.64
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023	\$681.64



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010-54410-508-



AUTOSCH 5-DIGIT 77404 1A PSS 14E215AADD-A-1
49DL 1 AV 0-495

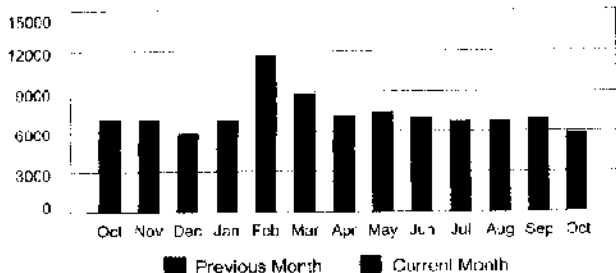


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMDB-

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

DEC 08 2023

DB

DEC 08 2023 JR

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

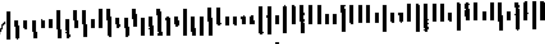
548
DEC 12 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
I.W. 01-018000-02 1125	12/15/2023	\$54.69



AUTOSCH 5-DIGIT 77404 1A PSS 142215AA03-A-1
4906 1 AV U-995



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5264

CMOB

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: ✓ 10/25/2023 to 11/25/2023
Billing Date: 12/01/2023
Due Date: 12/15/2023
Penalty Date: 12/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	298	✓ 274	2,400

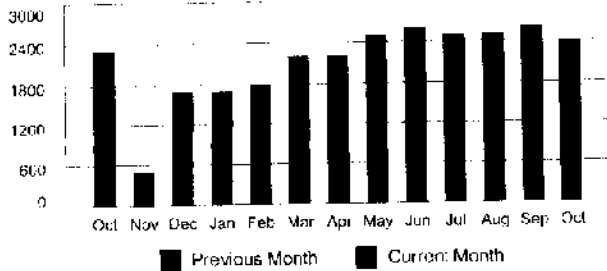
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$54.69
TOTAL CURRENT CHARGES	\$54.69
Balance Forward	30.00
TOTAL AMOUNT DUE	\$54.69
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023	\$64.69

APPROVED
COUNTY AUDITOR
[Signature]

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



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NOTICE

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DEC 08 2023 SR

DEC 08 2023 DB

010-54410-508

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

548
DEC 13 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	12/15/2023	\$330.95

ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: 10/25/2023 to 11/25/2023
 Billing Date: 12/01/2023
 Due Date: 12/15/2023
 Penalty Date: 12/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	946	894	5,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$158.53
Sewer	\$172.42
TOTAL CURRENT CHARGES	\$330.95
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$330.95
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023	\$330.95



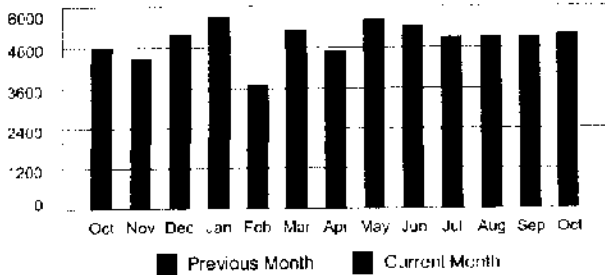
AUTOSCH 5-DIGIT 77404 2 P55 142215AADD-A-1
467 3 AV 0-495



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



APPROVED
COUNTY AUDITOR

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DISCONNECTION IMMEDIATELY

NOTICE

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DEC 12 2023

JB

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

548
DEC 13 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
IW 04-099000-01	12/15/2023	\$7,982.14

ACCOUNT INFORMATION

Service Address: 2323 Ave E
 Service Period: ✓ 10/25/2023 to 11/25/2023
 Billing Date: 12/01/2023
 Due Date: 12/15/2023
 Penalty Date: 12/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	119,609	114,370 ✓	523,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$3,566.39
Sewer	\$3,912.25
Sanitation	\$503.50
TOTAL CURRENT CHARGES	\$7,982.14
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$7,982.14
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023	\$7,982.14

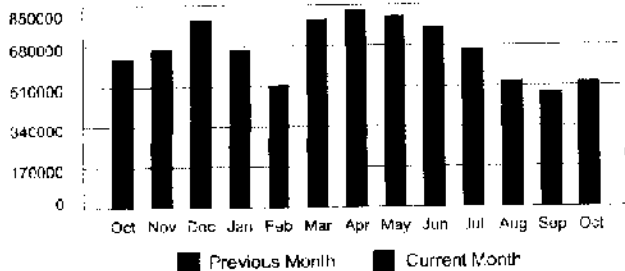
AUTOSCH 5-DIGIT 77404 2 PSS 142215A003-A-1
46.2 1 AV 0.495



✓ 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



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

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DEC 12 2023

DB OR

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

548
DEC 13 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00105	12/15/2023	\$340.60

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: 10/25/2023 to 11/25/2023
 Billing Date: 12/01/2023
 Due Date: 12/15/2023
 Penalty Date: 12/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	930	871	5,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$163.13
Sewer	\$177.47
TOTAL CURRENT CHARGES	\$340.60
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$340.60
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023	\$340.60

APPROVED
COUNTY AUDITOR



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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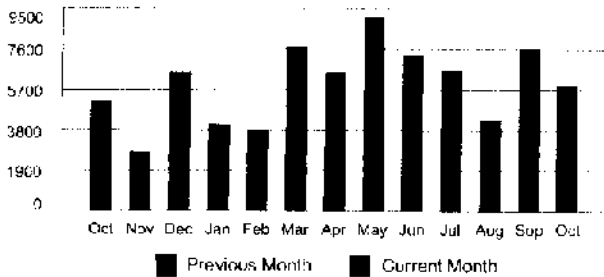
AUTOMATED SCH 5-DIGIT 77404 6 P55 142213A001-A-1
1473 1 AV 0.495



MATAGORDA COUNTY
PRECINCT 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



IMPORTANT MESSAGE

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

DEC 13 2023

AB

010-54410-612 ✓
Stefanie Pawlosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2023. If balance is not paid by 5 p.m. on 12/25/23, 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
DEC 13 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/1105	12/15/2023	\$1,047.58



AUTOSCH 5-DIGIT 77414 17 P35 1-2215AAU1-A-1
5364 1 AV 0-495



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

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 10/25/2023 to 11/25/2023
Billing Date: 12/01/2023
Due Date: 12/15/2023
Penalty Date: 12/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,006	2,608	39,800

ACCOUNT SUMMARY

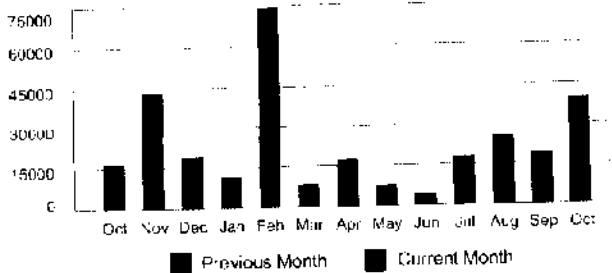
SERVICE	CHARGE
Water	\$494.76
Sewer	\$552.82
TOTAL CURRENT CHARGES	\$1,047.58

APPROVED
COUNTY AUDITOR
[Signature]

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,047.58
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023	\$1,047.58

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7148

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

DEC 14 2023

[Signature]

010-54410-661-

[Signature]



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
DEC 13 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/1125	12/15/2023	\$31.06



AUTOSCH 5-DIGIT 77404 19 PSS 242215AA01-A-1
5164 1 AV 0.415



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

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 10/25/2023 to 11/25/2023
Billing Date: 12/01/2023
Due Date: 12/15/2023
Penalty Date: 12/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	54	54	0

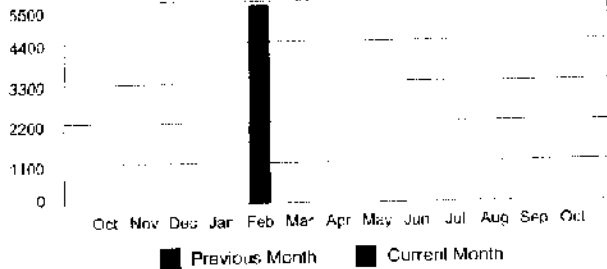
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$31.06
TOTAL CURRENT CHARGES	\$31.06
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$31.06
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023	
	\$31.06

APPROVED
COUNTY AUDITOR
DB

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

DEC 11 2023
DB

010-54410-661 /
for note



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

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

548
DEC 13 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00/125	12/15/2023	\$91.38



AUTOSCH 5-DIGIT 77404 6 PSS 142215AA01-A-1
1462 1 AV 0.495



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

Fairgrounds

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 10/25/2023 to 11/25/2023
Billing Date: 12/01/2023
Due Date: 12/15/2023
Penalty Date: 12/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	249	244 ✓	500

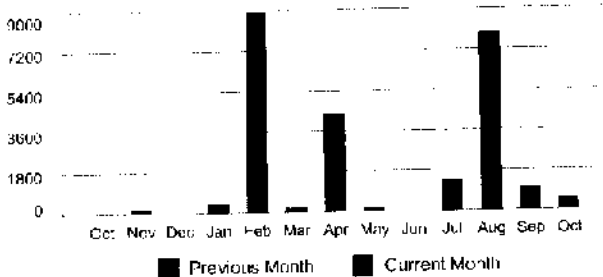
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$42.21
Sewer	\$49.17
TOTAL CURRENT CHARGES	\$91.38
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$91.38
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023	\$91.38

APPROVED
COUNTY AUDITOR
DB *JH*

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

010-54410-661 ✓
JH

DEC 11 2023

DB

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NOTICE

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