

360

MATAGORDA CO OFFICE BLDG.

✓ MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS JUN 14 2023 2200 7TH ST / CMOB		ACCOUNT NUMBER Inv. # Inv 36061-1010160001 / 5-31		
	SERVICE PERIOD 05/31/23 89915 ✓ 3099 ✓ 3099 0	FROM 05/01/23	TO 05/31/23 ✓	BILLING DATE 06/05/23	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	TOTAL CCF 			DESCRIPTION BASIC SERVICE 19.00 THIS MONTH 19.00	
RECEIVED JUN 12 2023 BY: DB	010-54410-508			Approved County Auditor DB KEP	
				TOTAL NOW DUE 19.00	
				PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 06/20/2023 19.00	

292

MATAGORDA CO OFFICE BLDG.

MESSAGES

JUN 12 2023

***** DUE DATE 6-20-23 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

SPRING PLANTING AND LAWN CARE -CALL BEFORE YOU DIG AND STORE GASOLINE AWAY FROM WATER HEATERS! PLEASE help us maintain a safe system by reporting any leaks or corrosion on your gas riser to 979-245-2311 or 911. 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.

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.

MATAGORDA CO JAIL

360

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404-1603

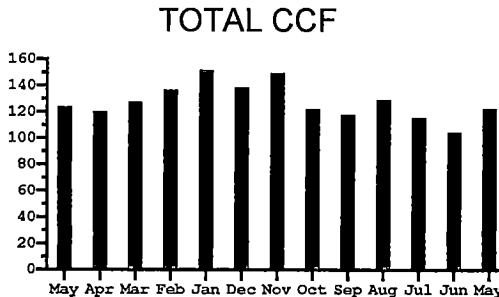
SERVICE ADDRESS
JUN 14 2023 ✓ 2323 AVE E / Jail

ACCOUNT NUMBER Juv
36061-1041480000 / 5-30

SERVICE PERIOD
FROM TO
04/28/23 05/30/23 ✓

BILLING DATE
06/05/23

READ DATE(G) 05/30/23
METER NUM. 9989964
PRES. READ 57288
PREV. READ ✓ 56051
TOTAL CCF 1237



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
GAS DELIVERY	944.20
COST OF GAS	411.91
THIS MONTH	1,375.11

Approved
County Auditor

SB Kap

010-54410-512

RECEIVED
JUN 12 2023

BY: *SB*

TOTAL NOW DUE	AR 1,375.11 ✓
PENALTY AMOUNT	PAY THIS AMOUNT AFTER
0.00	06/20/2023 1,375.11

473 MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 6-20-23 *****

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360

MATAGORDA COUNTY BARN

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS JUN 14 2023 ✓ 2604 NICHOLS / Pct #1		ACCOUNT NUMBER 36061-1160110000/5-31 <i>IN</i>											
	SERVICE PERIOD 05/01/23 TO 05/31/23 ✓	BILLING DATE 06/05/23												
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	05/31/23 3237326 ✓ 911 882 29	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>23.35</td> </tr> <tr> <td>COST OF GAS</td> <td>9.66</td> </tr> <tr> <td>THIS MONTH</td> <td>52.01</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	23.35	COST OF GAS	9.66	THIS MONTH	52.01
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THIS MONTH	52.01													
RECEIVED JUN 12 2023 BY: <i>DB</i>	010-54410-612 <i>Stefanie Pawlosky</i>		Approved County Auditor <i>DB</i> <i>Kop</i>											
		TOTAL NOW DUE	52.01											
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER 06/20/2023 52.01											
		0.00												

1244 MATAGORDA COUNTY BARN MESSAGES

***** DUE DATE 6-20-23 *****

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