

360

MATAGORDA COUNTY BARN

2023

Inv

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER
	JAN 23 2024 2604 NICHOLS / Pet#1		36061-1160110000 / 1-2
	SERVICE PERIOD	FROM TO	BILLING DATE
	12/01/23	01/02/24 ✓	01/05/24
READ DATE(G) 01/02/24 METER NUM. 3237326 PRES. READ 1215 PREV. READ ✓ 1124 TOTAL CCF 91	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 73.26 COST OF GAS 29.39 THIS MONTH 121.65
RECEIVED JAN 18 2024 BY: DR.....		010-54410-612 Stefanie Pawlosky	APPROVED COUNTY AUDITOR DB KKK SP ✓ TOTAL NOW DUE 121.65 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 01/20/2024 121.65

1325 MATAGORDA COUNTY BARN MESSAGES

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.

*******DUE DATE 1-20-24*******

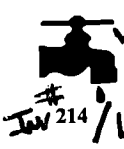
EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Check the back of this bill for important SAFETY INFORMATION. Furnaces must have adequate airflow to operate safely; make sure all vents are free of obstacles. 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.

2024



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196, MATAGORDA, TX 77457-0196
(979) 863-7261

777
JAN 24 2024

FIRST-CLASS MAIL
U.S. POSTAGE PAID
MATAGORDA TX 77457
PERMIT NO. 4

214 / 1-18-24

1/19/2024

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	135810	133820 ✓	1990	47.45
Sewage				47.45 ✓
Total Due				\$94.90 ✓

Matagorda WD & WSC

CUSTOMER ACCOUNT 214	DUE DATE PAST DUE AFTER THIS DATE 2/10/2024
TOTAL DUE UPON RECEIPT 94.90	AFTER DUE DATE PAY 94.90

MAIL THIS STUB WITH YOUR PAYMENT

886 010-57410-6131

RECEIVED JAN 23 2023

County Barn ✓
Pct. #2 PO Box 571
Matagorda TX 77457

<https://mwdwsc.myruralwater.com>
Service From 12/12/2023 TO 1/18/2024 ✓
Last payment received 1/15/24 for \$117.00.
TO PAY ONLINE VISIT: payclix.com/matagordawdwsc
Service will be disconnected on the 10th day after the delinquent notice is mailed.
Call 979-863-7261 for assistance. Email: customerservice@mwdwsc.com
due charges are paid.

APPROVED COUNTY AUDITOR
JB JJ

RECEIVED
JAN 23 2024

BY: JB