

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 / CMOB		ACCOUNT NUMBER Inv 36061-1010160001/18-1	
	SERVICE PERIOD	FROM 11/01/21	TO 12/01/21 ✓	BILLING DATE DEC 14 2021
		TOTAL CCF		BILLING DATE 12/08/21

DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
THIS MONTH	19.00
TOTAL NOW DUE	19.00
PENALTY AMOUNT	0.00
	PAY THIS AMOUNT AFTER 12/20/2021 19.00

READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	12/01/21 89915 8786 ✓ 8786 0
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Dec Nov Oct Sep Aug Jul Jun Apr Apr Mar Feb Dec Dec

APPROVED
 COUNTY AUDITOR
DB *KL*

RECEIVED
 DEC 13 2021

BY: *DB*

RECEIVED
 12/13/21

402 MATAGORDA CO OFFICE BLDG. MESSAGES

010-54410-508

***** DUE DATE 12-20-21 *****

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.

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. 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.**
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360

MAKE CHECK PAYABLE TO:
 BAY CITY GAS
 PO BOX 1603
 BAY CITY, TX 77404-1603

SERVICE ADDRESS: 2323 AVE E

ACCOUNT NUMBER: 36061-1041480000 / 12-1

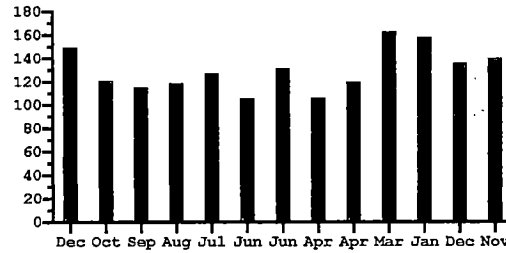
BILLING DATE: 12/08/21

SERVICE PERIOD: FROM 10/28/21 TO 12/01/21 ✓

READ DATE(G): 12/01/21
METER NUM.: 9989964
PRES. READ: 33821
PREV. READ: ✓ 32326
TOTAL CCF: 1495

DESCRIPTION:
 BASIC SERVICE 19.00
 GAS DELIVERY 1,133.83
 COST OF GAS 1,059.94
THIS MONTH: 2,212.77

TOTAL CCF



APPROVED COUNTY AUDITOR
 DB LU
 010-5440-512 ✓

TOTAL NOW DUE: 2,212.77 ✓
PENALTY AMOUNT: 0.00
PAY THIS AMOUNT AFTER: 12/20/2021 2,212.77

RECEIVED
 DEC 14 2021
 BY: ... DB

596 MATAGORDA CO JAIL MESSAGES

******* DUE DATE 12-20-21 *******

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

306-E AVR Inc.

BAY CITY GAS CO.



P.O. BOX 1603 • BAY CITY, TEXAS 77404-1603
 PHYSICAL ADDRESS: 1100 SIXTH STREET
 PHONE (979) 245-2327 • FAX: (979) 244-1422

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 36061-1041480000
 Service Address 2323 AVE E
 Electronic Box# 061

2,212.77	12/20/2021	2,212.77
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

If you are interested in **Electronic Funds (EFT)**, check the box and see reverse side for authorization.

AMOUNT PAID
 \$ 2212.77

MATAGORDA CO JAIL
 MAT. CO SHERIFF'S OFFICE ✓
 2308 Avenue F
 Bay City TX 77414-6045

Scan To Pay



✓ BAY CITY GAS
 PO BOX 1603
 BAY CITY, TX 77404-1603

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306-E

If you choose to pay your monthly utility bill with an automatic deduction from your bank account, please fill out the **Electronic Funds Transfer (EFT)** authorization below.

Electronic Funds Transfer (EFT)

I authorize Municipality to initiate variable monthly debit entries to my bank account. I agree to contact Municipality at least 7 days before the penalty date with any concerns to allow time for corrections.

PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.

Checking Account Signature: _____

Savings Account Joint Signature: _____

You will continue to receive a utility bill each month for your inspection only.
Your account will be debited just prior to the penalty date.

MATAGORDA COUNTY BARN

360

MAKE CHECK PAYABLE TO: BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS 2604 NICHOLS Pct#1 ✓ DEC 14 2021		ACCOUNT NUMBER <i>JW</i> 36061-1160110000 / 12-1
	SERVICE PERIOD 11/01/21 TO 12/01/21 ✓	BILLING DATE 12/08/21	
READ DATE(G) 12/01/21 METER NUM. 3237326 PRES. READ 9602 PREV. READ ✓ 9541 TOTAL CCF 61	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 49.11 COST OF GAS 43.25 THIS MONTH 111.36
RECEIVED DEC 13 2021 BY: <i>JB</i>		APPROVED COUNTY AUDITOR <i>JB JW</i> 010-54410-612 Stefanie Pawlosky	
		TOTAL NOW DUE 111.36	PAY THIS AMOUNT AFTER 12/20/2021 111.36
		PENALTY AMOUNT 0.00	

1382 MATAGORDA COUNTY BARN MESSAGES

******* DUE DATE 12-20-21 *******

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IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 36061-1160110000
 Service Address 2604 NICHOLS
 Electronic Box# 061

111.36	12/20/2021	111.36
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

If you are interested in Electronic Funds (EFT), check the box and see reverse side for authorization.

AMOUNT PAID
 \$ 111.36

Scan To Pay



MATAGORDA COUNTY BARN Pct#1
 2604 Nichols Ave
 Bay City TX 77414-6958

✓ BAY CITY GAS
 PO BOX 1603
 BAY CITY, TX 77404-1603

36061116011000000001113600001113600000000002

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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 36061-2530980000/12-1											
	SERVICE PERIOD FROM 10/28/21 TO 12/01/21		BILLING DATE 12/08/21											
READ DATE(G) 12/01/21 METER NUM. 11808 PRES. READ 46825 PREV. READ 46558 TOTAL CCF 267	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>214.94</td> </tr> <tr> <td>COST OF GAS</td> <td>189.30</td> </tr> <tr> <td>THIS MONTH</td> <td>423.24</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	214.94	COST OF GAS	189.30	THIS MONTH	423.24
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	214.94													
COST OF GAS	189.30													
THIS MONTH	423.24													
<p>Shull 08708 DIO-54410-510</p>		<p>APPROVED COUNTY AUDITOR DB KU</p>												
		TOTAL NOW DUE	423.24											
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER											
		0.00	12/20/2021 423.24											

14 MATAGORDA CO COURTHOUSE MESSAGES

RECEIVED
DEC 14 2021

BY: DB

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CenterPointEnergy.com

2254

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6/11-16-21
DATE MAILED
Nov 23, 2021

DEC 14 2021

Page 1 of 4
DATE DUE **Dec 08, 2021**
AMOUNT DUE **\$ 44.11**

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

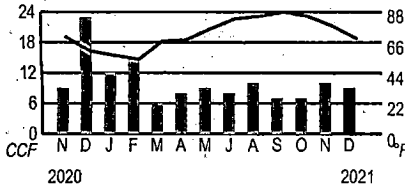
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	9	9	10	9
Average daily gas use (CCF)	0.3	0.3	0.3	0.3
Average daily temperature	69	77	68	68
Days in billing period	29	29	27	27

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 87.33
Payment Nov 2, 2021	Thank you! - 42.33
Payment Nov 19, 2021	Thank you! - 45.00
Current gas charges (Details on page 2)	+ 44.11

Total amount due

APPROVED
COUNTY AUDITOR
AB

\$ 44.11

Paper bills are so yesterday! Go paperless today and save yourself some time and money. Visit CenterPointEnergy.com/Paperless.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

C.F.
Code 010-54410-615 K.H.
Blessing C.C.

How to pay your bill

Online

Visit CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

Please return this portion with your payment. Please do not include letters or notes.



RECEIVED
DEC 10 2021

BY: *AB*

00016909 01 AB 0.45 1

ACCOUNT NUMBER 2876939-6

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE **Dec 08, 2021**
AMOUNT DUE **\$ 44.11**

Write account number on check and make payable to CenterPoint Energy.

\$ 44.11

Please enter amount of your payment

MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
PO BOX 99
ELMATON, TX 77440-0099



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1200178256546

008200000287693960000000044110000000441180

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6
DATE DUE
Dec 08, 2021
DATE MAILED
 Nov 23, 2021
AMOUNT DUE
\$ 44.11

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2097-U-GRIP 2021@14.95 Pressure Base

Meter Number **Day Billing Period**
 3108800369975 27

Billing Period	Current Reading	Previous Reading	=	Usage
10/20/21 - 11/16/21 ✓	781	772 ✓		9 CCF
Customer charge *				\$ 37.05
Storage inventory charge				9 CCF x \$ 0.00159 0.01
Base amount				9 CCF x \$ 0.16620 1.50
Gas cost adjustment				9 CCF x \$ 0.71772 6.46
Tax refund				- 0.91
Total current charges				\$ 44.11 ✓

The customer charge includes the current GRIP surcharge of \$4.78.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



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

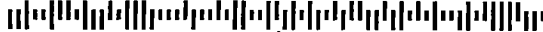
548
DEC 13 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	12/17/2021	\$67.83



AUTOSCH 5-DIGIT 77404 19 PS5 128567AB03-A-1
5196 1 AV 0.423



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

CMOB

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 10/25/2021 to 11/25/2021
Billing Date: 12/03/2021
Due Date: 12/17/2021
Penalty Date: 12/22/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	14,922	14,789	13,300

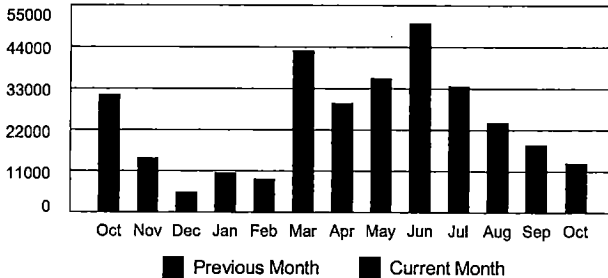
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$67.83
TOTAL CURRENT CHARGES	\$67.83
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$67.83
TOTAL DUE IF PAID AFTER 12/22/2021	\$67.83

APPROVED
COUNTY AUDITOR
DB JW

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

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BY: DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 01/04/22 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/22/2021. If balance is not paid by 5 p.m. on 01/04/22, 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 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/11-25-21	12/17/2021	\$466.42

ACCOUNT INFORMATION

Service Address: 2200 7th St
 Service Period: 10/25/2021 to 11/25/2021
 Billing Date: 12/03/2021
 Due Date: 12/17/2021
 Penalty Date: 12/22/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	19,617	19,561	5,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$125.06
Sewer	\$131.24
Sanitation	\$210.12
TOTAL CURRENT CHARGES	\$466.42
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$466.42
TOTAL DUE IF PAID AFTER 12/22/2021	\$466.42

APPROVED
COUNTY AUDITOR

DB
KAW
KAW



AUTOSCH 5-DIGIT 77404 19 PS5 128567AB03-A-1
5196 1 AV 0.423

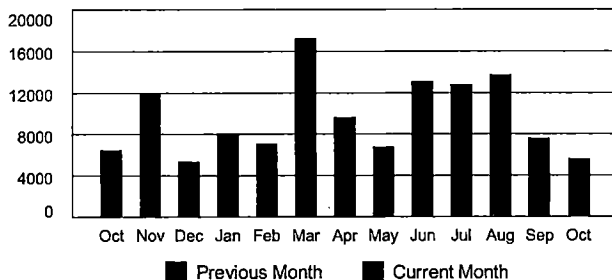


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CMD

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



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 01/04/22 to avoid
disconnection.

IMPORTANT MESSAGE

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

010-54410-508

RECEIVED
12/18/21

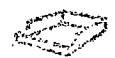
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DEC 08 2021

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/22/2021. If balance is not paid by 5 p.m. on 01/04/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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

548

DEC 13 2021



AUTOSCH 5-DIGIT 77404 19 PS5 128567AB03-A-1
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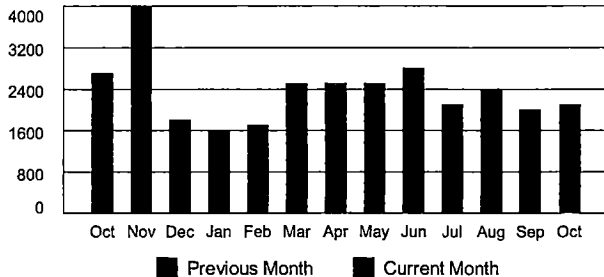


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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

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BY: JB

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	12/17/2021	\$40.91

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 10/25/2021 to 11/25/2021
Billing Date: 12/03/2021
Due Date: 12/17/2021
Penalty Date: 12/22/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,724	1,703	2,100 e

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$40.91
TOTAL CURRENT CHARGES	\$40.91
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$40.91
TOTAL DUE IF PAID AFTER 12/22/2021	\$40.91

APPROVED
COUNTY AUDITOR
JB
KAT



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

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	12/17/2021	\$234.25

ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: 10/25/2021 to 11/25/2021
 Billing Date: 12/03/2021
 Due Date: 12/17/2021
 Penalty Date: 12/22/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,745	2,710	3,500 e

ACCOUNT SUMMARY

010-54410-560

SERVICE	CHARGE
Water	\$114.35
Sewer	\$119.90

TOTAL CURRENT CHARGES \$234.25

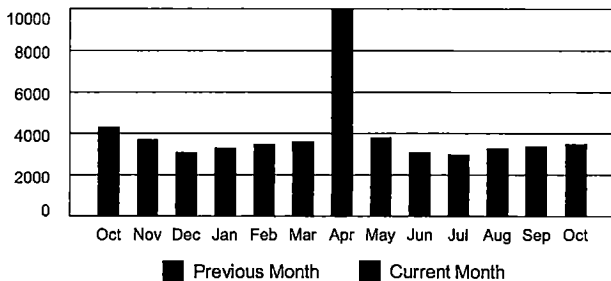
Balance Forward \$0.00

TOTAL AMOUNT DUE \$234.25

TOTAL DUE IF PAID AFTER 12/22/2021 \$234.25

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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BY: *DB*



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/22/2021. If balance is not paid by 5 p.m. on 01/04/22, 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

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DEC 13 2021



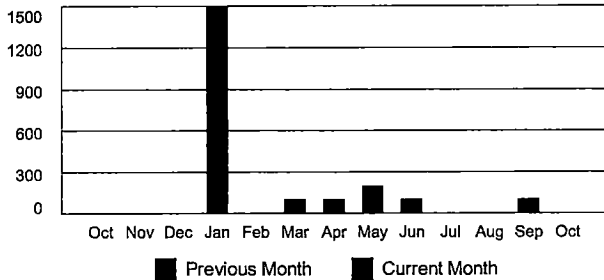
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533 1 AV 0-423



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



IMPORTANT MESSAGE

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

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BY: *AB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/22/2021. If balance is not paid by 5 p.m. on 01/04/22, 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
04-099000-01	12/17/2021	\$624.23

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 10/25/2021 to 11/25/2021
Billing Date: 12/03/2021
Due Date: 12/17/2021
Penalty Date: 12/22/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6	6	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$96.50
Sewer	\$101.00
Sanitation	\$426.73
TOTAL CURRENT CHARGES	\$624.23
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$624.23
TOTAL DUE IF PAID AFTER 12/22/2021	\$624.23

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 01/04/22 to avoid
disconnection.



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

548

DEC 15 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00/1125	12/17/2021	\$1,218.00

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: 10/25/2021 to 11/25/2021
 Billing Date: 12/03/2021
 Due Date: 12/17/2021
 Penalty Date: 12/22/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	25,466	25,100	36,600
Water	1,151	997	15,400 e

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$567.20
Sewer	\$650.80
TOTAL CURRENT CHARGES	\$1,218.00
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,218.00
TOTAL DUE IF PAID AFTER 12/22/2021	\$1,218.00

APPROVED
COUNTY AUDITOR

DOB KIM

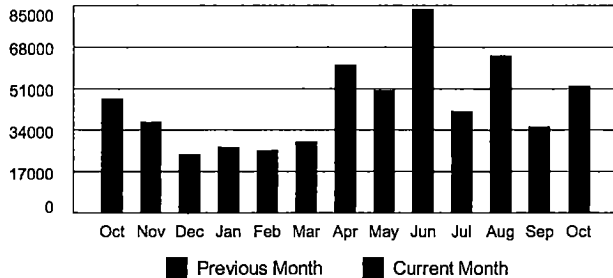
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MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

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

Shultz
010-54410-510

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BY: *DOB*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 01/04/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/22/2021. If balance is not paid by 5 p.m. on 01/04/22, 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 15 2021

Inv

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00 / <i>11-25</i>	12/17/2021	\$144.95

ACCOUNT INFORMATION

Service Address: *✓* 1700 7th St Irrig
 Service Period: *✓* 10/25/2021 to 11/25/2021
 Billing Date: 12/03/2021
 Due Date: 12/17/2021
 Penalty Date: 12/22/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,220	5,190 <i>✓</i>	3,000 e
Water	17,808	17,743 <i>✓</i>	6,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$144.95
TOTAL CURRENT CHARGES	\$144.95
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$144.95
TOTAL DUE IF PAID AFTER 12/22/2021	\$144.95

APPROVED
COUNTY AUDITOR
DB KM



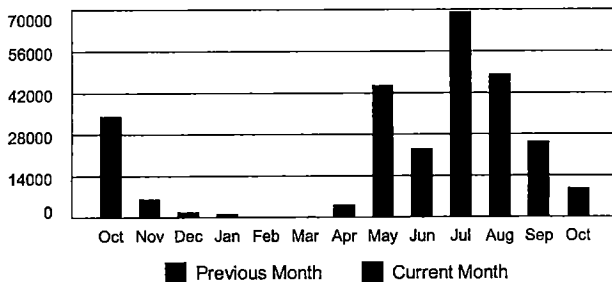
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5477 L AV 0.423



✓ 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

Shelly
 010-54410-510

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BY: *DB*



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 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
In 16-011000-00/11-25	12/17/2021	\$293.05

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: ✓ 10/25/2021 to 11/25/2021
 Billing Date: 12/03/2021
 Due Date: 12/17/2021
 Penalty Date: 12/22/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,943	4,852 ✓	9,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$142.91
Sewer	\$150.14
TOTAL CURRENT CHARGES	\$293.05
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$293.05
TOTAL DUE IF PAID AFTER 12/22/2021	\$293.05

APPROVED
COUNTY AUDITOR
AB

OP



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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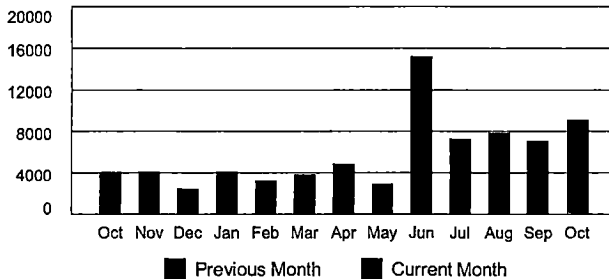
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1576 1 AV 0.423



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



IMPORTANT MESSAGE

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

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010-54410-612
Stefanie Pawlosky

BY: AB
Over-ride

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/22/2021. If balance is not paid by 5 p.m. on 01/04/22, 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 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	12/17/2021	\$991.10

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: 10/25/2021 to 11/25/2021
 Billing Date: 12/03/2021
 Due Date: 12/17/2021
 Penalty Date: 12/22/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	13,734	13,691	4,300 e
Water	10,233	9,694	53,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$477.82
Sewer	\$513.28
TOTAL CURRENT CHARGES	\$991.10
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$991.10
TOTAL DUE IF PAID AFTER 12/22/2021	\$991.10

APPROVED
COUNTY AUDITOR

DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 01/04/22 to avoid
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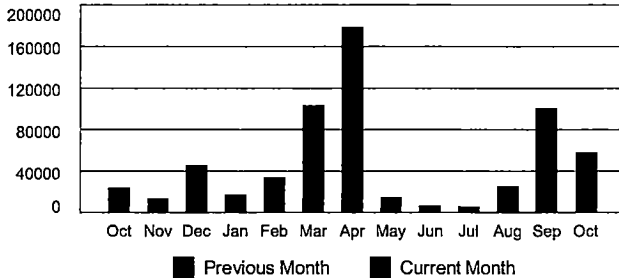
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MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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



IMPORTANT MESSAGE

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

RECEIVED 010-54410-661
 DEC 09 2021 Stefanie Pawlosky

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/22/2021. If balance is not paid by 5 p.m. on 01/04/22, 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

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DEC 13 2021



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5479 1 AV 0.423



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

DATA NOT AVAILABLE

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	12/17/2021	\$24.10

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 10/25/2021 to 11/25/2021
Billing Date: 12/03/2021
Due Date: 12/17/2021
Penalty Date: 12/22/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	746	746	0 e

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$24.10
TOTAL CURRENT CHARGES	\$24.10
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$24.10
TOTAL DUE IF PAID AFTER 12/22/2021	\$24.10

APPROVED
COUNTY AUDITOR

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 01/04/22 to avoid
disconnection.

IMPORTANT MESSAGE

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

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BY: SB

010-54410-661
Stefanie Pawlosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/22/2021. If balance is not paid by 5 p.m. on 01/04/22, a \$50.00 penalty 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 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	12/17/2021	\$65.35

ACCOUNT INFORMATION

Service Address: 4901 Nichols
 Service Period: 10/25/2021 to 11/25/2021
 Billing Date: 12/03/2021
 Due Date: 12/17/2021
 Penalty Date: 12/22/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	892	891	100 e

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$30.71
Sewer	\$34.64
TOTAL CURRENT CHARGES	\$65.35
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$65.35
TOTAL DUE IF PAID AFTER 12/22/2021	\$65.35

APPROVED
COUNTY AUDITOR

DB

SP



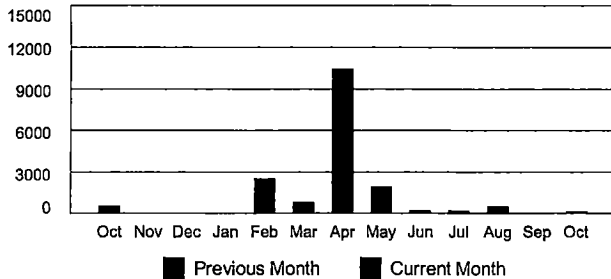
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1566 1 AV 0.423



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



IMPORTANT MESSAGE

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

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BY: DB

010-54410-661
Stefanie Pawlosky

WARNING

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

370
 DEC 14 2021



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.080000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/21	11/18/21	31	2	34720	35200	10329739	1	480	75.40

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 11/17/21
 PREVIOUS AMOUNT DUE 101.48
 TOTAL AMOUNT DUE 96.40

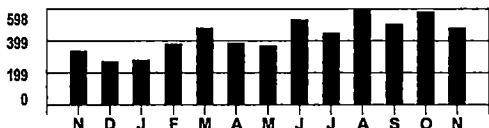
CF.
Code 010-54410-615 Kith.

APPROVED
 COUNTY AUDITOR

DB *Kal*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	480	15	2.43	\$96.40	
PREVIOUS BILLING PERIOD	32	584	18	2.52	CURRENT BILL PAST DUE AFTER	12/15/21 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	335	11	1.88	AFTER DUE DATE PAY \$96.40	

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!

PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
 NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!

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
 DEC 10 2021

BY: *DB*

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

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

310
 DEC 14 2021



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.080000	0	STH HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/21	11/18/21	31	2	115320	116670	10329769	1	1350	166.75

THANK YOU FOR YOUR PAYMENT	11/17/21	-208.92
PREVIOUS AMOUNT DUE		208.92
TOTAL AMOUNT DUE		166.75

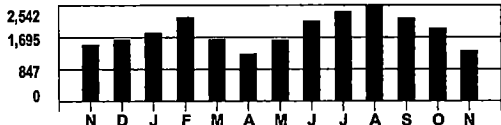
C.F.
 Code 010-54410-615 K.H.

APPROVED
 COUNTY AUDITOR

AB KU

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	1350	44	5.38	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>12/15/21</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$166.75</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	12/15/21	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$166.75
CURRENT BILL PAST DUE AFTER	12/15/21	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$166.75											
PREVIOUS BILLING PERIOD	32	1936	61	6.53									
SAME PERIOD LAST YEAR	31	1499	48	5.59									

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!
PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE
NOT A FAN OF SNAIL MAIL? REQUEST TO BE ON E-BILLING!
 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 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

RECEIVED
 DEC 10 2021

BY: AB