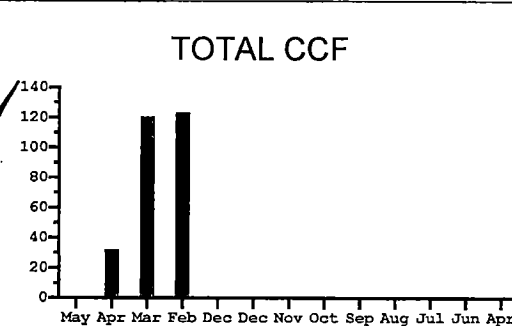


360

MATAGORDA CO OFFICE BLDG.

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 ✓ BAY CITY TX 77404-1603	SERVICE ADDRESS 2200 7TH ST / CMOB		ACCOUNT NUMBER 36061-1010160001 / 5-2
	SERVICE PERIOD 04/02/22 TO 05/02/22 ✓	BILLING DATE 05/09/22	

READ DATE(G) 05/02/22
 METER NUM. 89915
 PRES. READ 1543
 PREV. READ 1543
 TOTAL CCF 0



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
THIS MONTH	19.00

APPROVED COUNTY AUDITOR
DB KM

RECEIVED
MAY 12 2022

BY: *DB*
 010-54410-508

TOTAL NOW DUE	19.00
PENALTY AMOUNT	0.00
PAY THIS AMOUNT AFTER 05/20/2022 19.00	

436 MATAGORDA CO OFFICE BLDG. MESSAGES

RECEIVED
5/12/22

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 WILL NOT RESTORE SERVICE.

***** DUE DATE 05-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

PLEASE PARTICIPATE IN THE UPCOMING TELEPHONE SURVEY CONCERNING NATURAL GAS SAFETY! Listen and watch for more safety information on radio, Cable TV community calendar and 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.

✓ **MATAGORDA CO JAIL**

360

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS ✓ 2323 AVE E		ACCOUNT NUMBER 36061-1041480000 / 4-29
	SERVICE PERIOD FROM 03/31/22 TO 04/29/22 ✓	BILLING DATE 05/09/22	
READ DATE(G) 04/29/22 METER NUM. 9989964 PRES. READ 40691 PREV. READ ✓ 39510 TOTAL CCF 1181	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 903.04 COST OF GAS 702.68 THIS MONTH 1,624.72
RECEIVED MAY 12 2022 BY: LB		APPROVED COUNTY AUDITOR DBK 010-54410-512 TOTAL NOW DUE 1,624.72 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 05/20/2022 1,624.72	

627 MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 05-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

PLEASE PARTICIPATE IN THE UPCOMING TELEPHONE SURVEY CONCERNING NATURAL GAS SAFETY! Listen and watch for more safety information on radio, Cable TV community calendar and at www.baycitygas.com or at 245-2327

TELEPHONE PAYMENT only at 1-877-273-3169.

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360

✓ MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS ✓ 1700 7TH ST		ACCOUNT NUMBER Inv 36061-2530980000 / 429	
	SERVICE PERIOD 03/31/22 04/29/22	FROM TO 03/31/22 04/29/22		BILLING DATE 05/09/22

READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	04/29/22 11808 53527 ✓ 53527 0	<p style="text-align: center;">TOTAL CCF</p>	DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00
---	--	---	--

RECEIVED MAY 12 2022 BY: <i>SB</i>		APPROVED COUNTY AUDITOR <i>SB KK</i>
TOTAL NOW DUE	19.00	
PENALTY AMOUNT	PAY THIS AMOUNT AFTER 05/20/2022 19.00	
0.00		

Shelly Stone
 DIO-54410-510

3823 MATAGORDA CO COURTHOUSE MESSAGES

<p>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 WILL NOT RESTORE SERVICE.</p>	<p style="text-align: center;">***** DUE DATE 05-20-22 *****</p> <p>EMERGENCIES & AFTER HOURS CALL: 979-245-2311</p> <p>PLEASE PARTICIPATE IN THE UPCOMING TELEPHONE SURVEY CONCERNING NATURAL GAS SAFETY! Listen and watch for more safety information on radio, Cable TV community calendar and at www.baycitygas.com or at 245-2327</p> <p>TELEPHONE PAYMENT only at 1-877-273-3169.</p> <p>ATTENTION: It may take up to 3 business days to process online payments.</p>
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City of Bay City
1901 5th St
Bay City TX 77414

548

MAY 17 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER

INJ 16-011000-00/4/25

DUE DATE

05/15/2022

AMOUNT DUE

\$255.25



AUTOSCH 5-DIGIT 77404 6 PSS 131692AA02-A-1
1573 1 AV 0.423



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

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: ✓ 03/25/2022 to 04/25/2022
Billing Date: 04/29/2022
Due Date: 05/15/2022
Penalty Date: 05/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,161	5,106 ✓	5,500

ACCOUNT SUMMARY

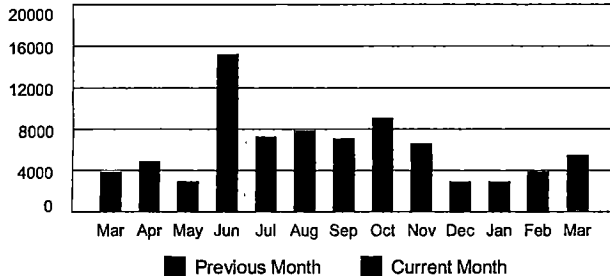
SERVICE	CHARGE
Water	\$124.55
Sewer	\$130.70
TOTAL CURRENT CHARGES	\$255.25

APPROVED COUNTY AUDITOR
DB

Balance Forward \$0.00
TOTAL AMOUNT DUE \$255.25
TOTAL DUE IF PAID AFTER 05/20/2022 \$255.25

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

RECEIVED
MAY 12 2022

BY: DB

010-54410-612
Stefanie Pawlosky

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 05/25/22 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2022. If balance is not paid by 5 p.m. on 05/25/22, 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
MAY 17 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01425	05/15/2022	\$2,110.40

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: ✓ 03/25/2022 to 04/25/2022
 Billing Date: 04/29/2022
 Due Date: 05/15/2022
 Penalty Date: 05/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,653	11,063 ✓	59,000
Water	15,017	13,959 ✓	105,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$1,021.48
Sewer	\$1,088.92
TOTAL CURRENT CHARGES	\$2,110.40
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$2,110.40
TOTAL DUE IF PAID AFTER 05/20/2022	\$2,110.40

APPROVED
COUNTY AUDITOR
JPB KAL

OP



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/22 to avoid disconnection.



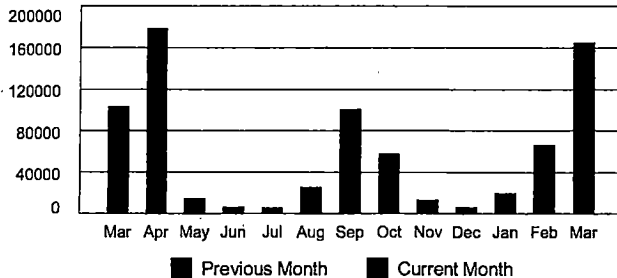
AUTOSCH 5-DIGIT 77404 20 PSS 131692AAD2-A-1
5421 1 AV 0-423



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



IMPORTANT MESSAGE

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

RECEIVED
MAY 12 2022

BY: JPB

010-54410-661
Stefanie Pawlosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2022. If balance is not paid by 5 p.m. on 05/25/22, 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
MAY 17 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/425	05/15/2022	\$24.10

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: 03/25/2022 to 04/25/2022
 Billing Date: 04/29/2022
 Due Date: 05/15/2022
 Penalty Date: 05/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	799	799	0

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 05/20/2022	\$24.10

APPROVED
COUNTY AUDITOR
DB KW



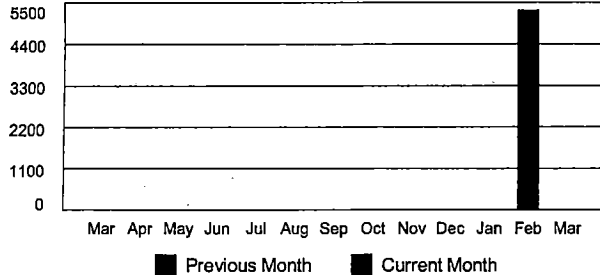
AUTOSCH 5-DIGIT 77404 20 PS5 131692AA02-A-1
5421 1 AV 0.423



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



IMPORTANT MESSAGE

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

RECEIVED
MAY 12 2022

BY: DB

010-54410-661
Stefanie Pawlosky



ALL PAST DUE BALANCES ARE SUBJECT TO
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City of Bay City
1901 5th St
Bay City TX 77414

548
MAY 17 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-001425	05/15/2022	\$66.40



AUTOSCH 5-DIGIT 77404 6 PS5 1311692A02-A-1
1584 1 AV 0.423



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

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 03/25/2022 to 04/25/2022
Billing Date: 04/29/2022
Due Date: 05/15/2022
Penalty Date: 05/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	966	964 ✓	200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$31.22
Sewer	\$35.18
TOTAL CURRENT CHARGES	\$66.40
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$66.40
TOTAL DUE IF PAID AFTER 05/20/2022	\$66.40

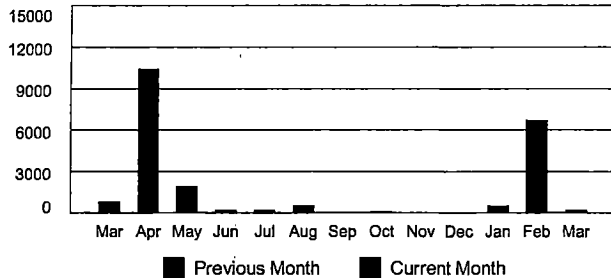
APPROVED
COUNTY AUDITOR

DB KM

SP

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
MAY 12 2022

BY: DB

010-54410-661
Stefanie Pawlosky



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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

3710

MAY 17 2022



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
3510001	CEDAR LANE HOME DEM CLU	30	0.075000	0	HALL	(979) 245-5674				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
03/18/22	04/18/22	31	2	67796	68112	10300006	1	316	91.60	
1 100W- HPS									42	10.50
THANK YOU FOR YOUR PAYMENT									04/07/22	-95.70
PREVIOUS AMOUNT DUE										95.70
TOTAL AMOUNT DUE										102.10
<p>RECEIVED MAY 12 2022 BY: <i>DB</i></p> <p><i>010-54410-612</i> <i>Stefanie Pawlosky</i> <i>1st payment / County took over</i> <i>(Cedar Lane Comm. Center)</i></p> <p>APPROVED COUNTY AUDITOR <i>DB KU</i> <i>SP</i></p>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					
CURRENT BILLING PERIOD	31	316	10	2.95	CURRENT BILL PAST DUE AFTER	05/16/22	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	29	252	9	2.94						
SAME PERIOD LAST YEAR	31	1486	48	6.73	AFTER DUE DATE PAY			\$102.10		
Your Electricity Use Over The Last 13 Months				*PAYMENT MUST BE RECEIVED BY 5PM ON DUE DATE*						
				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

Read Type

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