

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 36061-1010160001/3-31		
	APR 12 2023	FROM 03/01/23	TO 03/31/23	BILLING DATE 04/05/23	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	03/31/23 89915 3012 ✓ 2826 186	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 149.73 COST OF GAS 49.66 THIS MONTH 218.39	
RECEIVED APR 11 2023 BY: <i>DB</i>		APPROVED COUNTY AUDITOR <i>DB Kap</i> <i>Kak</i>		TOTAL NOW DUE 218.39	
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 04/20/2023 218.39	
390 MATAGORDA CO OFFICE BLDG.		010-54410-508			

MESSAGES

S APR 10 2023

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 4-20-23 *****

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.

360

MATAGORDA CO JAIL

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER										
	APR 12 2023 2323 AVE E / Jail		36061-1041480000 / 330 <i>Inv</i>										
	SERVICE PERIOD	FROM TO	BILLING DATE										
	02/28/23	03/30/23	04/05/23										
READ DATE(G) 03/30/23 METER NUM. 9989964 PRES. READ 54849 PREV. READ ✓53574 TOTAL CCF 1275	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>972.13</td> </tr> <tr> <td>COST OF GAS</td> <td>340.41</td> </tr> <tr> <td>THIS MONTH</td> <td>1,331.54</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	972.13	COST OF GAS	340.41	THIS MONTH	1,331.54
DESCRIPTION	AMOUNT												
BASIC SERVICE	19.00												
GAS DELIVERY	972.13												
COST OF GAS	340.41												
THIS MONTH	1,331.54												
RECEIVED APR 11 2023 BY: <i>SB</i>			010-54410-512 <table border="1"> <tr> <td>TOTAL NOW DUE</td> <td>AR 1,331.54 ✓</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>0.00</td> <td>04/20/2023 1,331.54</td> </tr> </table>	TOTAL NOW DUE	AR 1,331.54 ✓	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	0.00	04/20/2023 1,331.54				
TOTAL NOW DUE	AR 1,331.54 ✓												
PENALTY AMOUNT	PAY THIS AMOUNT AFTER												
0.00	04/20/2023 1,331.54												

569

MATAGORDA CO JAIL

MESSAGES

APPROVED COUNTY AUDITOR

SB Rep

***** DUE DATE 4-20-23 *****

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

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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 APR 12 2023 2604 NICHOLS / Pct #1		ACCOUNT NUMBER Juv 36061-1160110000 / 3-31		
	SERVICE PERIOD 03/01/23	FROM 03/01/23	TO 03/31/23 ✓	BILLING DATE 04/05/23	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	03/31/23 3237326 849 ✓ 805 44	TOTAL CCF 		DESCRIPTION AMOUNT	AMOUNT
				BASIC SERVICE GAS DELIVERY COST OF GAS THIS MONTH	19.00 35.42 11.75 66.17
RECEIVED APR 12 2023 BY: <i>DB</i>		<i>010-54410-612</i> <i>Stefanie Pawlosky</i>		APPROVED COUNTY AUDITOR <i>DB Kgo</i>	TOTAL NOW DUE <i>SP</i> 66.17 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 04/20/2023 66.17

1350 MATAGORDA COUNTY BARN MESSAGES

RECEIVED APR 12 2023 BY: <i>DB</i>	<p>***** DUE DATE 4-20-23 *****</p> <p>EMERGENCIES & AFTER HOURS CALL: 979-245-2311</p> <p>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</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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CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
Inv 876939-6/32-23

DATE MAILED
Mar 24, 2023

APR 11 2023

DATE DUE

Apr 10, 2023

AMOUNT DUE

\$ 77.78

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

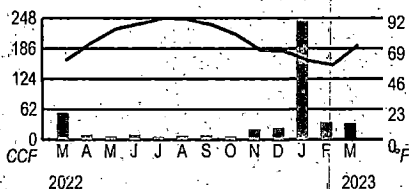
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



	Average daily temperature		
	1 year ago	Last month	This month
Previous usage			
Usage this month			
Total CCF used	55	36	34
Average daily gas use (CCF)	1.7	1.3	1.1
Average daily temperature	58	54	68
Days in billing period	32	28	32

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.

Many Americans are facing energy costs higher than previous years, and while CenterPoint Energy neither controls nor profits from the cost of natural gas, we implement practices aiming to cushion you from the ever-changing market. We remain committed to safely and reliably delivering your natural gas so it's there when you need it. To learn more about our approach and how you can manage your energy usage, visit CenterPointEnergy.com/naturalgascost.

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	\$ 448.62
Payment Feb 23, 2023	Thank you! - 368.77
Payment Mar 14, 2023	Thank you! - 79.85
Current gas charges (Details on page 2)	+ 77.78
Total amount due	\$ 77.78

RECEIVED
APR 06 2023

BY: DB

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

APPROVED
COUNTY AUDITOR
DB Kalk

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.



CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6

DATE MAILED
Mar 24, 2023

DATE DUE

Apr 10, 2023

AMOUNT DUE

\$ 77.78**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 2022@14.95 Pressure Base

Meter Number **Day Billing Period**
3108800369975 32

Billing Period	Current Reading	Previous Reading	=	Usage
02/17/23 - 03/21/23 ✓	1395	1361 ✓		34 CCF
Customer charge *				\$ 41.42
Storage inventory charge		34 CCF x \$ 0.00412		0.14
Base amount		34 CCF x \$ 0.16620		5.65
Gas cost adjustment		34 CCF x \$ 0.91439		31.09
Tax refund				- 0.52
Total current charges				\$ 77.78 ✓

The customer charge includes the current GRIP surcharge of \$4.37.

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



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

548

APR 12 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/039	504/15/2023	\$20,368.41

ACCOUNT INFORMATION

Service Address: 2323 Ave E
 Service Period: ✓ 02/25/2023 to 03/25/2023
 Billing Date: 03/30/2023
 Due Date: 04/15/2023
 Penalty Date: 04/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	65,915	60,758 ✓	515,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$3,090.10
Sewer	+\$3,318.65
Sanitation	\$441.66
TOTAL CURRENT CHARGES	\$6,850.41

010-54410-512

AR (\$3,531.76) ✓

Past Due Balance (Due Immediately) \$13,518.00
TOTAL AMOUNT DUE \$20,368.41
 TOTAL DUE IF PAID AFTER 04/20/2023 \$20,368.41

APPROVED
 COUNTY AUDITOR
 JB KAP



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/23 to avoid disconnection.

J. Chau meeting w/ City about Sewer charges on May 23rd was on agenda 4-10-23.



AUTOSCH 5-DIGIT 77404 2 PSS 137644AA3Q-A-1
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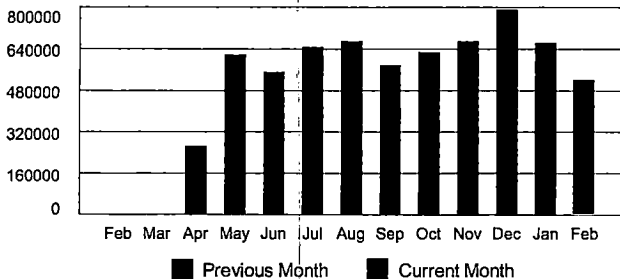


MATAGORDA COUNTY
 JAIL
 2308 AVENUE F
 BAY CITY TX 77414-6045

Do Not Scan
 need order
 from 4-10-23
 agenda # 14

Customer Service:
 Hours of Operation:
 Emergency After-Hours Repair:

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
 APR 11 2023

BY: JB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2023. If balance is not paid by 5 p.m. on 04/25/23, 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
APR 10 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00/325	04/15/2023	\$1,501.51

IN

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: ✓ 02/25/2023 to 03/25/2023
 Billing Date: 03/30/2023
 Due Date: 04/15/2023
 Penalty Date: 04/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	7,795	✓ 7,183	61,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$695.96
Sewer	\$805.55

APPROVED COUNTY AUDITOR

TOTAL CURRENT CHARGES *DB* *Post* **\$1,501.51**

Balance Forward \$0.00

TOTAL AMOUNT DUE **\$1,501.51**

TOTAL DUE IF PAID AFTER 04/20/2023 **\$1,501.51**



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/23 to avoid disconnection.



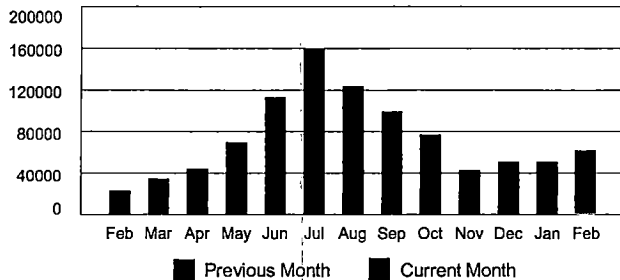
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MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

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

RECEIVED
APR 06 2023

BY: *DB*

Shelly Stark
DIO-54410-510

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

548
APR 10 2023



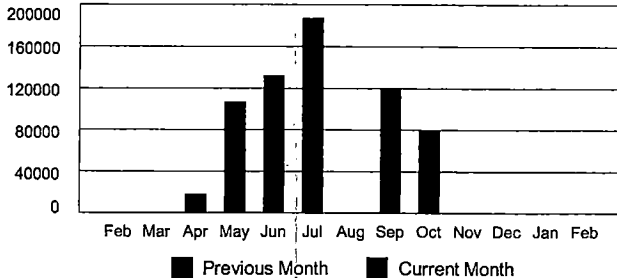
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MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

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Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
APR 06 2023

BY: DB

Shelly Forts
010-54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	04/15/2023	\$109.35

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 02/25/2023 to 03/25/2023
Billing Date: 03/30/2023
Due Date: 04/15/2023
Penalty Date: 04/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,188	5,188	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$109.35
TOTAL CURRENT CHARGES	\$109.35
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$109.35
TOTAL DUE IF PAID AFTER 04/20/2023	\$109.35

APPROVED
COUNTY AUDITOR
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
APR 10 2023



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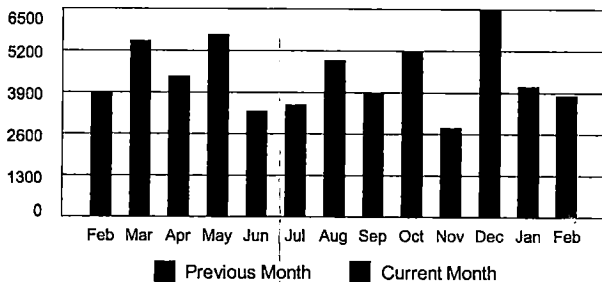


MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

010-54410-612
Stefanie Pawlosky

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv 16-011000-00/305	04/15/2023	\$271.06

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: ✓ 02/25/2023 to 03/25/2023
Billing Date: 03/30/2023
Due Date: 04/15/2023
Penalty Date: 04/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	380	342 ✓	3,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$131.31
Sewer	\$139.75

APPROVED
COUNTY AUDITOR
DB Kalk

TOTAL CURRENT CHARGES \$271.06

Balance Forward \$0.00

TOTAL AMOUNT DUE \$271.06

TOTAL DUE IF PAID AFTER 04/20/2023 \$271.06



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/23 to avoid
disconnection.

RECEIVED
APR 05 2023

BY: DB

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

548

APR 10 2023



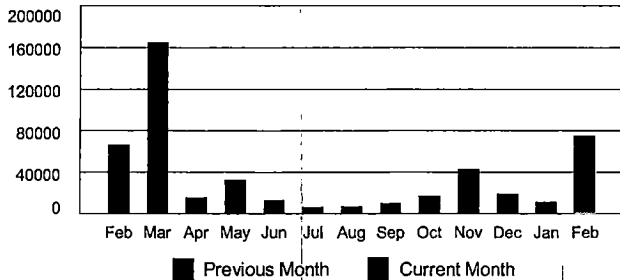
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MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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
APR 05 2023

BY: *DB*

010-54410-661
J. Nel

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	04/15/2023	\$1,321.22

Inv

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 02/25/2023 to 03/25/2023
Billing Date: 03/30/2023
Due Date: 04/15/2023
Penalty Date: 04/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,612	872	74,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$632.83
Sewer	\$688.39
TOTAL CURRENT CHARGES	\$1,321.22
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,321.22
TOTAL DUE IF PAID AFTER 04/20/2023	\$1,321.22

APPROVED
COUNTY AUDITOR
DB



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
APR 10 2023

In

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/3-2	04/15/2023	\$58.52

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: ✓ 02/25/2023 to 03/25/2023
 Billing Date: 03/30/2023
 Due Date: 04/15/2023
 Penalty Date: 04/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	54	✓ 0	5,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$58.52
TOTAL CURRENT CHARGES	\$58.52
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$58.52
TOTAL DUE IF PAID AFTER 04/20/2023	\$58.52

APPROVED
COUNTY AUDITOR

DB KAK

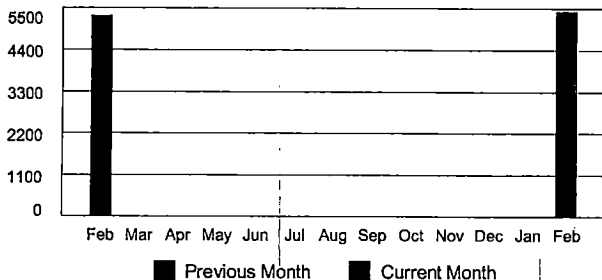
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MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
APR 05 2023

BY: DB

010-54410-661
Jm



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DISCONNECTION IMMEDIATELY

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

548
APR 10 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Invt 16-032020-00/325	04/15/2023	\$180.15

ACCOUNT INFORMATION

Service Address: 4901 Nichols
 Service Period: ✓ 02/25/2023 to 03/25/2023
 Billing Date: 03/30/2023
 Due Date: 04/15/2023
 Penalty Date: 04/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	93	4 ✓	8,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$85.66
Sewer	\$94.49
TOTAL CURRENT CHARGES	\$180.15
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$180.15
TOTAL DUE IF PAID AFTER 04/20/2023	\$180.15

APPROVED
COUNTY AUDITOR

JB KMK

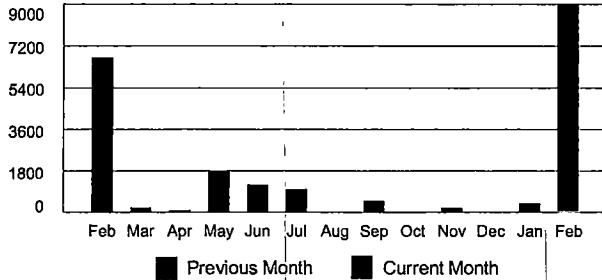
AUTOSCH 5-DIGIT 77404 6 PSS 137644AA30-A-1
1527 1 AV 0.468

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

/Fairgrounds

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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APR 05 2023

BY: JB

010-54410-661

JK



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
 Current charges must be paid by 04/25/23 to avoid
 disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2023. If balance is not paid by 5 p.m. on 04/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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

370

APR 11 2023



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	0.087000	0	Co Comm Pct Barn Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/23	03/18/23	28	2	42347	42767	10329739	1	420	72.04

2 100W- HPS 84
 THANK YOU FOR YOUR PAYMENT 03/23/23
 PREVIOUS AMOUNT DUE 100.14
 TOTAL AMOUNT DUE 93.04

C.F.
 Code 010-54410-615 Kwh.

APPROVED
 COUNTY AUDITOR
 JB Kalk

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	420	15	2.57	CURRENT BILL PAST DUE AFTER 04/17/23 BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	506	16	2.55		
SAME PERIOD LAST YEAR	29	529	18	2.69	AFTER DUE DATE PAY \$93.04	

\$93.04

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE FOR LOAD SHED ADN CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE

VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	RECEIVED	Read Type
0 NORMAL	APR 06 2023	0 COMPUTER ESTIMATED
1 ESTIMATED		1 CONSUMER READ
2 MINIMUM ESTIMATE		2 COOP READ
3 MINIMUM		3 CHARGEABLE READ
4 FINAL		4 COOP READ - FIELD
5 PRORATED	BY: JB	5 NEW CONNECT
6 PRORATED MINIMUM		
7 BUDGET BILL		
8 WEATHERIZATION/CONTRACT		

370



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Edna (361) 771-4400
Bay City (979) 245-3029

APR 11 2023

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	0.087000	0	South Hwy 5	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/23	03/18/23	28	2	146466	147656	10329769	1	1190	158.28

THANK YOU FOR YOUR PAYMENT 03/23/23
PREVIOUS AMOUNT DUE -271.21
TOTAL AMOUNT DUE 271.21
158.28

C.F. Code 010-544110-615 K.H.

APPROVED
COUNTY AUDITOR
DB KAK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	1190	43	5.65	\$158.28	
PREVIOUS BILLING PERIOD	31	2301	74	8.75	CURRENT BILL PAST DUE AFTER	04/17/23 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	1696	58	6.71	AFTER DUE DATE PAY \$158.28	

Your Electricity Use Over The Last 13 Months



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Bill Type	0 NORMAL	1 ESTIMATED	2 MINIMUM ESTIMATED	3 MINIMUM	4 FINAL	5 PRORATED	6 PRORATED MINIMUM	7 BUDGET BILL	8 WEATHERIZATION/CONTRACT
	0 COMPUTER ESTIMATED	1 CONSUMER READ	2 COOP READ	3 CHARGEABLE READ	4 COOP READ - FIELD	5 NEW CONNECT			

RECEIVED
APR 06 2023

BY: *DB*

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 Bay City (979) 245-3029

370
 APR 11 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.087000	0	TPO-VFD 2-18-23 to 3-18-23	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/23	03/18/23	28	2	26859	27068	10299377	1	209	48.41

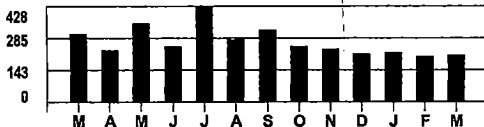
1 LED 100W 45
 1 POLE 0
 THANK YOU FOR YOUR PAYMENT 03/23/23 -62.17
 PREVIOUS AMOUNT DUE 65.12
PREVIOUS UNPAID BALANCE 2.95
 TOTAL AMOUNT DUE 64.31
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

C.F.
 Code 010-54410-615 kWh.

APPROVED
 COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$64.31
CURRENT BILLING PERIOD	28	209	7	1.73	CURRENT BILL PAST DUE AFTER	04/17/23	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	204	7	1.51				
SAME PERIOD LAST YEAR	29	307	11	1.92	AFTER DUE DATE PAY			\$67.37

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE FOR LOAD SHED ADN CRITICAL CARE INFORMATION VISIT OUR WEBSITE WWW.MYJEC.COOP/LOAD-SHEDCRITICAL-CARE

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- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT

RECEIVED
 APR 06 2023

BY: *DB*

- Read Type
- COMPUTER ESTIMATED
 - CONSUMER READ
 - COOP READ
 - CHARGEABLE READ
 - COOP-READ - FIELD
 - NEW CONNECT

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 Edna (361) 771-4400
 Bay City (979) 245-3029

370
 APR 10 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3510001/51803	CEDAR LANE HOME DEM CLU ✓	30	0.087000	0	HALL / Pct #1	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/23	03/18/23 ✓	28	2	84943 ✓	85633	10300006	1	690	140.28

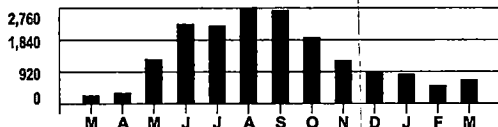
1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 03/16/23
 PREVIOUS AMOUNT DUE 129.04
 PREVIOUS UNPAID BALANCE pd 3-13-23 ck #107321 # 129.04 6.45
 TOTAL AMOUNT DUE 157.23
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 JB York

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	690	25	5.01			\$157.23
PREVIOUS BILLING PERIOD	31	519	17	3.82	CURRENT BILL PAST DUE AFTER	04/17/23	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	252	9	2.94	AFTER DUE DATE PAY		\$164.76

Your Electricity Use Over The Last 13 Months



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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.....	

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 DB

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

310
 APR 12 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JW 52570001 / 3/23	MATAGORDA COUNTY PCT 3 (ALL)	20	0.087000	3	3372 FM 521 - Carl Park	(979) 244-7605

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/23	03/18/23 ✓	28	0			0			20.00

THANK YOU FOR YOUR PAYMENT	03/23/23	
PREVIOUS AMOUNT DUE		-40.00
PREVIOUS UNPAID BALANCE		42.00
TOTAL AMOUNT DUE		2.00
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)		22.00

010 54410 660 AH

APPROVED
 COUNTY AUDITOR
 JB KCP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$22.00
CURRENT BILLING PERIOD	28	0	0	0.71	CURRENT BILL PAST DUE AFTER	04/17/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	40	0	0	0.50			
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$23.00

RECEIVED
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BY: JB

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE
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 - 4 FINAL
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 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT

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