

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS AUG 14 2023 ✓ 2200 7TH ST / CMOB		ACCOUNT NUMBER <i>Inv.</i> 36061-1010160001 / 8-1	
	SERVICE PERIOD 06/30/23 TO 08/01/23 ✓	BILLING DATE 08/04/23		
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	08/01/23 89915 3099 ✓ 3099 0	TOTAL CCF 		DESCRIPTION BASIC SERVICE 19.00 THIS MONTH 19.00
010-54410-508 ✓		Approved County Auditor <i>SR KAP</i>		
		TOTAL NOW DUE	19.00	
		PENALTY AMOUNT 0.00	PAY THIS AMOUNT AFTER 08/20/2023 19.00	

314 MATAGORDA CO OFFICE BLDG. MESSAGES

<p><i>SR</i> AUG 10 2023</p> <p>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.</p>	<p>***** DUE DATE 8-20-23 *****</p> <p>EMERGENCIES & AFTER HOURS CALL: 979-245-2311</p> <p>Did you know that Bay City Gas continually checks for leaks in our system? You may have seen our specially marked 'leak detection cart' around town. PLEASE report any leaks that YOU find or suspect to 979.245.2311 or 911. Thinking about a standby generator? Call us first! More 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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360

MATAGORDA CO JAIL ✓

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS AUG 14 2023 2323 AVE E Jail		ACCOUNT NUMBER <i>Inv</i> 36061-1041480000 / 7-31	
	SERVICE PERIOD 06/29/23	FROM TO 07/31/23 ✓	BILLING DATE 08/04/23	
READ DATE(G) 07/31/23 METER NUM. 9989964 PRES. READ 59602 ✓ PREV. READ 58381 TOTAL CCF 1221	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 932.44 COST OF GAS 412.69 THIS MONTH 1,364.13	
RECEIVED AUG 10 2023 BY: <i>DR</i>		Approved County Auditor <i>SR Kcp</i> 010-54410-512 ✓		TOTAL NOW DUE OUR 1,364.13
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 08/20/2023 1,364.13

496

MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 8-20-23 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

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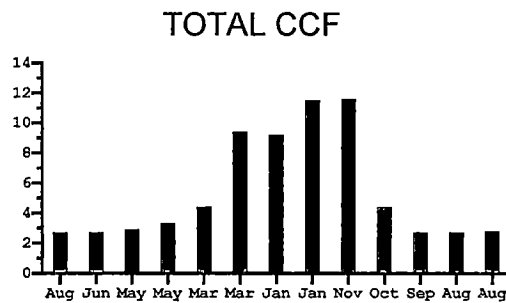
Accounts with unpaid balances after the 20th may be assessed a \$45.00 fee and scheduled for disconnection. If disconnected, customers must come to the gas company office at 1100 6th to have service restored. Online payments will not restore service.

MATAGORDA COUNTY BARN

360 AUG 15 2023

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS ✓ 2604 NICHOLS / Pct #1		ACCOUNT NUMBER <i>INV</i> 36061-1160110000/8-1
	SERVICE PERIOD FROM 06/30/23 TO 08/01/23 ✓	BILLING DATE 08/04/23	

READ DATE(G) 08/01/23
 METER NUM. 3237326
 PRES. READ 965
 PREV. READ ✓ 938
 TOTAL CCF 27



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
GAS DELIVERY	21.74
COST OF GAS	9.13
THIS MONTH	49.87

APPROVED
 COUNTY AUDITOR
DB KCP

RECEIVED
 AUG 14 2023
 BY: *DB*

010-54410-612
Stefanie Pawlosky

TOTAL NOW DUE	49.87
PENALTY AMOUNT	0.00
PAY THIS AMOUNT AFTER	08/20/2023 49.87

1253 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 8-20-23 *****

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3600

MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO:

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

SERVICE ADDRESS

AUG 15 2023 1700 7TH ST / Co Crthse

ACCOUNT NUMBER

Inv. 36061-2530980000 / 7-31

SERVICE PERIOD

FROM

TO

06/29/23

07/31/23 ✓

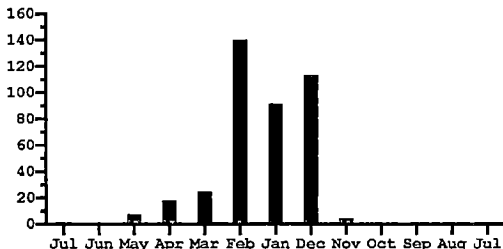
BILLING DATE

08/04/23

READ DATE(G)
METER NUM.
PRES. READ
PREV. READ
TOTAL CCF

07/31/23
11808
57510
✓ 57496
14

TOTAL CCF



DESCRIPTION

AMOUNT

BASIC SERVICE	19.00
GAS DELIVERY	11.27
COST OF GAS	4.73
THIS MONTH	35.00

Approved
County Auditor
SR Kap

TOTAL NOW DUE

35.00 ✓

PENALTY AMOUNT

0.00

PAY THIS AMOUNT AFTER

08/20/2023
35.00

Shelly
010-54410-510

3609

MATAGORDA CO COURTHOUSE

MESSAGES

8 AUG 11 2023

***** DUE DATE 8-20-23 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Did you know that Bay City Gas continually checks for leaks in our system? You may have seen our specially marked 'leak detection cart' around town. PLEASE report any leaks that YOU find or suspect to 979.245.2311 or 911. **Thinking about a standby generator? Call us first!** More information at www.baycitygas.com or at 245-2327.

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

548

AUG 14 2023



AUTOSCH 5-DIGIT 77404 19 PS5 139904AA28-A-1
5225 1 AV 0.495

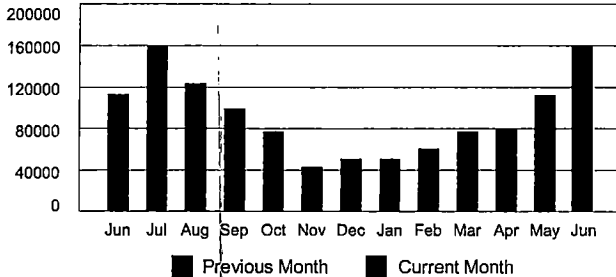


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

Co. Crthse ✓

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 starts ✓

AUG 10 2023 8x

010-54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	08/15/2023	\$2,672.93

Inv.

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,080	10,491	158,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$1,260.66
Sewer	\$1,412.27
TOTAL CURRENT CHARGES	\$2,672.93
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$2,672.93
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023	\$2,672.93

Approved
County Auditor

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 08/25/23 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2023. If balance is not paid by 5 p.m. on 08/25/23, 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

AUG 14 2023



AUTOSCH 5-DIGIT 77404 19 PS5 139904AA26-A-1
5225 1 AV 0.495

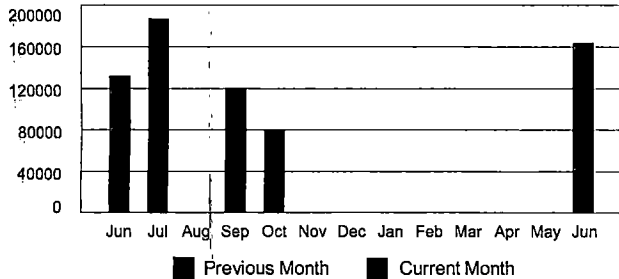


MATAGORDA COUNTY
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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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Pay Online - www.cityofbaycity.org

AUG 10 2023 SR

✓ Shelly's
DID-54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. # 04-214100-007-25	08/15/2023	\$1,055.54

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 06/25/2023 to 07/25/2023
Billing Date: 07/28/2023
Due Date: 08/15/2023
Penalty Date: 08/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6,825	5,188	163,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$1,055.54
TOTAL CURRENT CHARGES	\$1,055.54
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,055.54
TOTAL DUE IF PAID AFTER 5PM ON 08/20/2023	\$1,055.54

Approved
County Auditor
SR KOP



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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