

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 IW 36061-2530980000 / 1130		
	SERVICE PERIOD 10/30/20	FROM 11/30/20 ✓	TO 11/30/20 ✓	BILLING DATE 12/07/20	
READ DATE(G) 11/30/20 METER NUM. 11808 PRES. READ 38572 PREV. READ ✓ 38116 TOTAL CCF 456	TOTAL CCF DEC 18 2020 			DESCRIPTION BASIC SERVICE 19.00 GAS DELIVERY 353.85 THIS MONTH 372.85	AMOUNT
Shelly Starts 010-54410-510				APPROVED COUNTY AUDITOR <i>DB SK</i>	
TOTAL NOW DUE			372.85		
PENALTY AMOUNT 0.00			PAY THIS AMOUNT AFTER 12/20/2020 372.85		

3843

MATAGORDA CO COURTHOUSE

RECEIVED
DEC 17 2020

MESSAGES

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

BY: *DB*

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.

FREE GIFT when you complete and return the enclosed Public Awareness Survey!

HELP US MAINTAIN A SAFE SYSTEM - REPORT LEAKS TO 245-2311.

More safety information on the back of this bill, at www.baycitygas.com, and at 245-2327.

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

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.**
- ANY DIGGING activity – landscaping, fencing, mailboxes, flag poles, and plumbing repairs – could possibly damage the lines. Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) at least 48 hours PRIOR to digging.
- CALL BEFORE YOU DIG! 811. WAIT for the lines to be marked, respect those marks, and then dig with care. Federal Law requires that all damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Co) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).
- If you witness damage to pipelines, observe a threat to a pipeline, or see suspicious activity near a pipeline or gas facility, call 911 or Bay City Gas at 979.245.2311.
- Bay City Gas Company places pipeline markers at locations as required by law. These markers DO NOT mark all of our lines, they indicate the APPROXIMATE location only, and have our name and phone number on them. In addition to pipelines, we have above ground facilities such as substations and gas meters and regulators. Public access to maps is also available at www.npms.phmsa.dot.gov. These maps contain approximate positions of pipelines, what products they carry, and owner/operator details.
- **Bay City Gas Company** is audited annually by The Railroad Commission of Texas, which maintains records of safety compliance at <https://www.rrc.state.tx.us/oil-gas/compliance-enforcement/>



City of Bay City
901 5th St
Bay City TX 77414

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00/1102	12/15/2020	\$1,148.34

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: 10/25/2020 to 11/25/2020
 Billing Date: 12/07/2020
 Due Date: 12/15/2020
 Penalty Date: 12/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	852	832	2,000
Water	20,452	20,005	44,700

Total Water Usage: 46,700

AUTOSCH 5-DIGIT 77404 17 PS5 1223L5AA07-A-1
4413 1 AV 0.30L

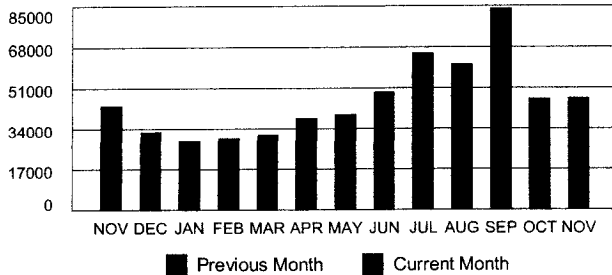


MATAGORDA COUNTY
 MATAGORDA COUNTY
 COUNTY JUDGE ROOM 301
 1700 7TH ST
 BAY CITY TX 77414-5080

DEC 18 2020

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

PLEASE NOTE EXTENDED DUE DATE FOR THIS MONTH PAY OVER THE PHONE AT 833-309-4327 OR ONLINE AT WWW.CITYOFBAYCITY.ORG

Shelby Stott

DIO-54410-510

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 DEC 17 2020
 BY: *SB*

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$540.17
Sewer	\$608.17
Penalty	0.00
TOTAL CURRENT CHARGES	\$1,148.34
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,148.34
TOTAL DUE IF PAID AFTER 12/20/2020	\$1,148.34

APPROVED
 COUNTY AUDITOR
SB SK



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
 Current charges must be paid by the 25th to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2020. If balance is not paid by 5 p.m. on the 25th, 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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00/113	12/15/2020	\$270.41



AUTOSCH 5-DIGIT 77404 17 PS5 122365A07-A-1
4414 1 AV 0.386



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

DEC 18 2020

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 10/25/2020 to 11/13/2020
Billing Date: 12/07/2020
Due Date: 12/15/2020
Penalty Date: 12/20/2020

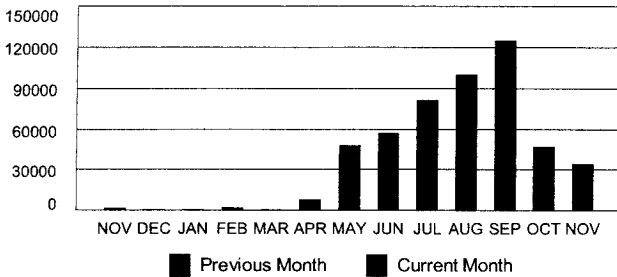
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	15,908	15,601	30,700
Water	4,791	4,757	3,400

Total Water Usage: 34,100

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



ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$270.41
Penalty	0.00
TOTAL CURRENT CHARGES	\$270.41
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$270.41
TOTAL DUE IF PAID AFTER 12/20/2020	\$270.41

APPROVED
COUNTY AUDITOR
DB SK

IMPORTANT MESSAGE

PLEASE NOTE EXTENDED DUE DATE FOR THIS MONTH PAY OVER THE PHONE AT 833-309-4327 OR ONLINE AT WWW.CITYOFBAYCITY.ORG

Shelly Stone

D10-54410-510

RECEIVED
DEC 17 2020

BY: DB



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
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4529

wcawaste.com

Bay City Hauling
Customer Service & Sales: **DEC 18 2020**
844-523-0976

ACCOUNT #: 104002051
SITE #: 0000
INVOICE #: 104000098235
PO #:

INVOICE DATE: 11/30/2020
TOTAL DUE: \$110.00

Late payments may be subject to a fee
*INVOICES ARE DUE UPON RECEIPT

Pay by Phone: 844-778-3595
Pay On-line: wcawaste.com

SUMMARY OF CHARGES

PREVIOUS BALANCE:	\$110.00
CURRENT CHARGES:	\$110.00
PAYMENTS & ADJUSTMENTS:	\$110.00
OTHER UNPAID BALANCE:	\$0.00
TOTAL DUE:	\$110.00

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$110.00
	Payments			\$110.00
	Adjustments			\$0.00
	Invoices			\$0.00
SITE #: (0001)	MATAGORDA COUNTY PCT 2 / Marine			
	22001 FM 457 BAY CITY			

IMPORTANT MESSAGES

11/30/20	Trash (Monthly)		1.00	\$110.00
	✓ 11/1/2020-11/30/2020			
	11/1/2020-11/30/2020			

010-54410-662

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DEC 17 2020

MW

APPROVED
COUNTY AUDITOR
JB

CURRENT CHARGES: \$110.00

BY: JB

Keep this portion for your records.

Return this portion with your payment and include customer number, site id and invoice number on check or money order.



Bay City Hauling
PO Box 460009
Houston, TX 77056

wcawaste.com

Customer Service & Sales:
844-523-0976

ACCOUNT #: 104002051
SITE #: 0000
INVOICE #: 104000098235
PO #:

INVOICE DATE: 11/30/2020
TOTAL DUE: \$110.00

Pay by Phone: 844-778-3595
Pay On-Line: wcawaste.com

Scan here to Pay



RETURN SERVICE

033796 000000452



REMIT TO: AMOUNT ENCLOSED: \$110.00



MATAGORDA COUNTY PCT 2
PO BOX 571
MATAGORDA TX 77457-0571

✓ WCA Waste Systems Inc
P.O. Box 4524
Houston, TX 77210-4524

00004524 104 0000098235 113020 002051 0000 0000011000 9

****NEW PAYMENT ADDRESS****

WCA Waste
PO Box 4524
Houston, TX 77210-4524

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	Site Total			\$110.00

WAYS TO PAY



MOBILE APP
 Download it for free



ONLINE
www.wcawaste.com



TEXT MESSAGE
 Sign up online



PHONE
 844-778-3595



MAIL
 Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service & Sales: 844-523-0976 **Account #:** 104002051 **SITE #:** 0000 **Invoice #:** 1040000098235



wcawaste.com

Bay City Hauling
Customer Service & Sales:
844-523-0976

4529

ACCOUNT #: 104002122
SITE #: 0000
INVOICE #: 1040000098292
PO #:

INVOICE DATE: 11/30/2020 ✓
TOTAL DUE: \$110.00

Late payments may be subject to a fee
*INVOICES ARE DUE UPON RECEIPT

Pay by Phone: 844-778-3595

Pay On-line: wcawaste.com

DEC 18 2020

SUMMARY OF CHARGES

PREVIOUS BALANCE:	\$110.00
CURRENT CHARGES:	\$110.00
PAYMENTS & ADJUSTMENTS:	\$110.00
OTHER UNPAID BALANCE	\$0.00
TOTAL DUE:	\$110.00

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			\$110.00
	Payments			\$110.00
	Adjustments			\$0.00
	Invoices			\$0.00
SITE #: (0001)	Colorado River Bridge Park / River Prk			
	15000 FM 521 (PARK AT THE R			

IMPORTANT MESSAGES

11/30/20	Trash (Monthly)	1.00	\$110.00
	✓ 11/1/2020-11/30/2020		
	11/1/2020-11/30/2020		

010-5 4410-66
A H

RECEIVED
DEC 17 2020

APPROVED
COUNTY AUDITOR
DB SR

BY: DB

CURRENT CHARGES: \$110.00 ✓

Keep this portion for your records.

Return this portion with your payment and include customer number, site id and invoice number on check or money order.



wcawaste.com

Bay City Hauling
PO Box 460009
Houston, TX 77056

Customer Service & Sales:
844-523-0976

ACCOUNT #: 104002122
SITE #: 0000
INVOICE #: 1040000098292
PO #:

INVOICE DATE: 11/30/2020
TOTAL DUE: \$110.00

Pay by Phone: 844-778-3595
Pay On-Line: wcawaste.com

Scan here to Pay



RETURN SERVICE

001368 000032024



REMIT TO: AMOUNT ENCLOSED: \$110.00



Colorado River Bridge Park Matagorda Cou
25000 TX 35 S

WCA Waste Systems Inc
P.O. Box 4524
Houston, TX 77210-4524

PALACIOS TX 77465

00004524 104 0000098292 113020 002122 0000 0000011000 4

****NEW PAYMENT ADDRESS****

**WCA Waste
PO Box 4524
Houston, TX 77210-4524**

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Site Surcharge Total			\$0.00
	Site Tax Total			\$0.00
	Site Total			\$110.00

WAYS TO PAY



MOBILE APP

Download it for free



ONLINE

www.wcawaste.com



TEXT MESSAGE

Sign up online



PHONE

844-778-3595



MAIL

Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service & Sales: 844-523-0976

Account #: 104002122

SITE #: 0000

Invoice #: 104000098292