

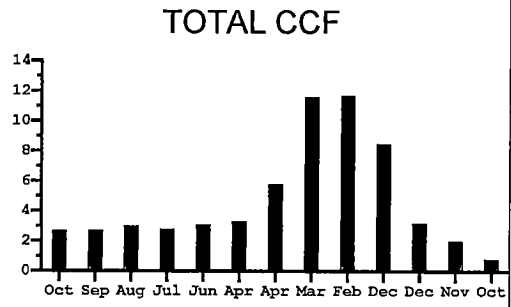
310

✓ MATAGORDA COUNTY BARN

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS 2604 NICHOLS / Pct#1		ACCOUNT NUMBER INV 36061-1160110000 / 10-1
	SERVICE PERIOD 09/01/21	FROM TO 10/01/21 ✓	BILLING DATE 10/06/21

READ DATE(G) 10/01/21
 METER NUM. 3237326
 PRES. READ 9510
 PREV. READ ✓9483
 TOTAL CCF 27

received
 10/18/21 KAU



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
GAS DELIVERY	21.74
COST OF GAS	13.85
THIS MONTH	54.59

APPROVED COUNTY AUDITOR
DB KAU

RECEIVED
 OCT 18 2021
 BY: DB

010-54410-612
 Stefanie Pawlosky

TOTAL NOW DUE	54.59
PENALTY AMOUNT	0.00
PAY THIS AMOUNT AFTER	10/20/2021
	54.59

1382 MATAGORDA COUNTY BARN MESSAGES

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.

***** DUE DATE 10-20-21 *****

DO NOT INSTALL a natural gas backup generator until you contact us! The gas meter must be upgraded and pressure adjusted in most cases. Failure to do this will result in gas pressure loss and failure of your generator and gas appliances. As always, Safety information is available at our website, www.baycitygas.com

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.**
- 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/>

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 OCT 18 2021 <i>Inv</i> 36061-2530980000/93021											
	SERVICE PERIOD 08/30/21 TO 09/30/21 ✓	BILLING DATE 10/06/21												
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	09/30/21 11808 46558 ✓ 46457 101	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>81.31</td> </tr> <tr> <td>COST OF GAS</td> <td>51.81</td> </tr> <tr> <td>THIS MONTH</td> <td>152.12</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	81.31	COST OF GAS	51.81	THIS MONTH	152.12
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	81.31													
COST OF GAS	51.81													
THIS MONTH	152.12													
Shelly Ann 010-54410-510		APPROVED COUNTY AUDITOR <i>SB-Ku</i>												
		TOTAL NOW DUE	152.12											
		PENALTY AMOUNT	0.00											
		PAY THIS AMOUNT AFTER 10/20/2021 152.12												

RECEIVED MATAGORDA CO COURTHOUSE MESSAGES

OCT 15 2021

BY: *SB*

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.

***** DUE DATE 10-20-21 *****

DO NOT INSTALL a natural gas backup generator until you contact us! The gas meter must be upgraded and pressure adjusted in most cases. Failure to do this will result in gas pressure loss and failure of your generator and gas appliances. As always, Safety information is available at our website, www.baycitygas.com

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.**
- 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/>



CenterPointEnergy.com

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

2254

ACCOUNT NUMBER
2876939-6 / 9-21-21
DATE MAILED
Sep 24, 2021

Your account is past due.
TOTAL DUE \$ 84.66

OCT 20 2021

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

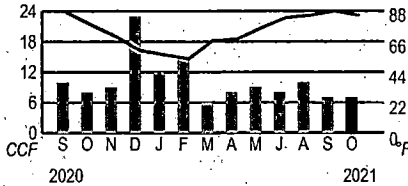
Call before you dig

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
Total CCF used	10	7	7
Average daily gas use (CCF)	0.3	0.2	0.2
Average daily temperature	86	87	84
Days in billing period	32	30	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.

ACCOUNT SUMMARY

Previous gas amount due	pd 9/20/21 ck# 99573	\$ 42.33
Payment	No payment received.	- 0.00
Past due gas charges due immediately		\$ 42.33
Current gas charges due Oct 12, 2021 (Details on page 2)		+ 42.33 ✓
Total amount due		\$ 84.66

APPROVED COUNTY AUDITOR
DB KW

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.

CFI
Code 010-54410-615 R.H.
Blessing Com. Center

RECEIVED
OCT 19 2021
BY: DB

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.



ACCOUNT PAST DUE

ACCOUNT NUMBER 2876939-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 42.33	pd 9/20/21	\$ 42.33		\$ 84.66
Due immediately		Oct 12, 2021		

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

\$ 42.33

Please enter amount of your payment

00016722 01 AB 0.45 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

1300171785838

008200000287693965000000084660000000846620

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR

SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6

DATE MAILED
 Sep 24, 2021

Your account is past due.
TOTAL DUE \$ 84.66

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 32

Billing Period	Current Reading	Previous Reading	=	Usage
08/20/21 - 09/21/21 ✓	762	755 ✓		7 CCF
Customer charge *				\$ 37.05
Storage inventory charge		7 CCF x \$ 0.00145		0.01
Base amount		7 CCF x \$ 0.16620		1.16
Gas cost adjustment		7 CCF x \$ 0.71772		5.02
Tax refund				- 0.91
Total current charges				\$ 42.33 ✓

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

OCT 18 2021



AUT0SCH 5-DIGIT 77404 20 PSS 127532AB06-A-1
5530 1 AV 0.423



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00995	10/25/2021	\$1,348.20

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: 08/25/2021 to 09/25/2021 ✓
 Billing Date: 10/06/2021
 Due Date: 10/25/2021
 Penalty Date: 10/30/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	24,745	24,101 ✓	64,400
Water	997	997 ✓	0

ACCOUNT SUMMARY

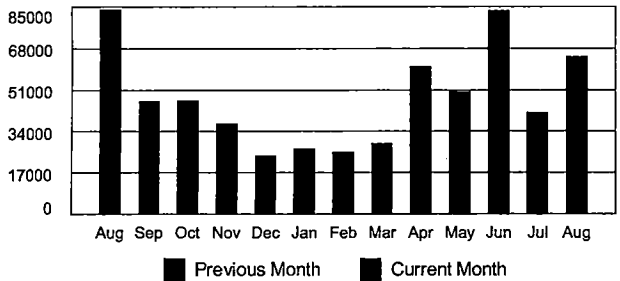
SERVICE	CHARGE
Water	\$630.44
Sewer	\$717.76
TOTAL CURRENT CHARGES	\$1,348.20
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,348.20
TOTAL DUE IF PAID AFTER 10/30/2021	\$1,348.20

APPROVED
COUNTY AUDITOR

DB [Signature]

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
OCT 15 2021

Shelly Stovs
010-54410-510

BY: DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 11/05/21 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/30/2021. If balance is not paid by 5 p.m. on 11/05/21, 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
OCT 18 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-009-25	10/25/2021	\$341.81



AUTOSCH 5-DIGIT 77404 20 PSS 127532AB06-A-1
5530 L AV 0.423



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

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: ✓ 08/25/2021 to 09/25/2021
Billing Date: 10/06/2021
Due Date: 10/25/2021
Penalty Date: 10/30/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,168	5,100 ✓	6,800
Water	17,510	17,097 ✓	41,300

ACCOUNT SUMMARY

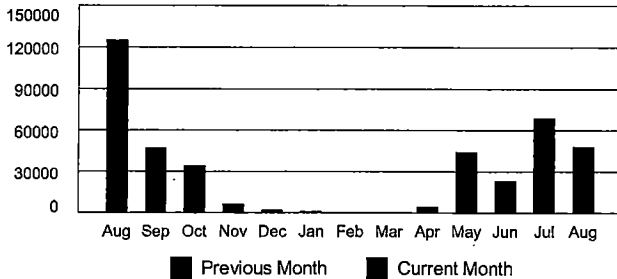
SERVICE	CHARGE
Water	\$341.81
TOTAL CURRENT CHARGES	\$341.81
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$341.81
TOTAL DUE IF PAID AFTER 10/30/2021	\$341.81

APPROVED
COUNTY AUDITOR

SB KW

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
OCT 15 2021

BY: SB

Shelly Hertz

010-54410-510



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 11/05/21 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/30/2021. If balance is not paid by 5 p.m. on 11/05/21, 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

OCT 18 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-001925	10/25/2021	\$280.45

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: 08/25/2021 to 09/25/2021
 Billing Date: 10/06/2021
 Due Date: 10/25/2021
 Penalty Date: 10/30/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,781	4,702	7,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$136.79
Sewer	\$143.66
TOTAL CURRENT CHARGES	\$280.45
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$280.45
TOTAL DUE IF PAID AFTER 10/30/2021	\$280.45

APPROVED
COUNTY AUDITOR

DB km

CS



AUTOSCH 5-DIGIT 77404 6 PS5 127532AB06-A-1
1592 J AV 0.423

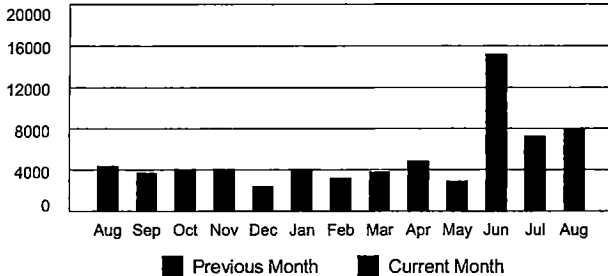


MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

received
10/18/2021

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
OCT 18 2021

010-54410-612
Stefanie Pawlasky

BY: *DB*

* 13 days last bill reads 7/15/21 to 8/12/21
 Kristen with City changed systems & working on the dates.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/30/2021. If balance is not paid by 5 p.m. on 11/05/21, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 11/05/21 to avoid disconnection.



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

548

OCT 18 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/0.25	10/25/2021	\$24.10

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: 08/25/2021 to 09/25/2021
 Billing Date: 10/06/2021
 Due Date: 10/25/2021
 Penalty Date: 10/30/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	746	746	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 10/30/2021	\$24.10

APPROVED
COUNTY AUDITOR



AUTOSCH 5-DIGIT 77404 20 PSS 127532AB06-A-1
5532 1 AV 0.423



MATAGORDA COUNTY
FAIRGROUNDS
2804 NICHOLS AVE
BAY CITY TX 77414-6958

received
10/18/2021

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



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 11/05/21 to avoid
disconnection.

IMPORTANT MESSAGE

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

RECEIVED
OCT 18 2021

BY: DB

010-54410-661

Stefanie Pawlosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/30/2021. If balance is not paid by 5 p.m. on 11/05/21, 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

OCT 19 2021



AUTSCH 5-DIGIT 77404 6 PS5 127532AB06-A-1
1602 1 AV 0.423

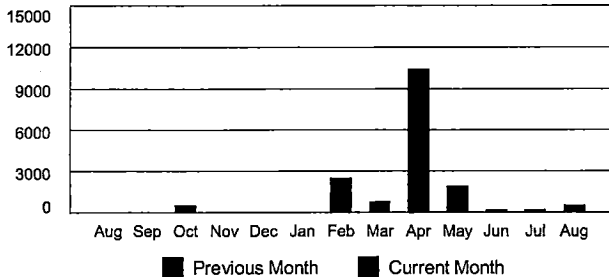


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

received
Kok 10/18/2021

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
OCT 18 2021

BY: DB

010-54410-661
Stefanie Pawlosky

Note - Employed Stefanie she will call City 10/19/21 talked w/Mickey - City changed to new system - they estimated for last 2 months + if results in credits - over charge. DB.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/30/2021. If balance is not paid by 5 p.m. on 11/05/21, 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
16-032020-00/9.25	10/25/2021	\$11.80

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 08/25/2021 to 09/25/2021
Billing Date: 10/06/2021
Due Date: 10/25/2021
Penalty Date: 10/30/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	891	886	500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.75
Sewer	\$36.80
TOTAL CURRENT CHARGES	\$69.55
Balance Forward	\$57.75
TOTAL AMOUNT DUE	\$11.80
TOTAL DUE IF PAID AFTER 10/30/2021	\$11.80

APPROVED
COUNTY AUDITOR



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 11/05/21 to avoid disconnection.