



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

548



AUTOSCH 5-DIGIT 77404 20 PSS 127020AA31-A-1
5553 1 AV 0.423



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CMOB

SEP 07 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
IN 01-013000-02/8-12	09/15/2021	\$171.36

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
 Service Period: ✓ 07/25/2021 to 08/12/2021
 Billing Date: 08/31/2021
 Due Date: 09/15/2021
 Penalty Date: 09/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	14,369	✓ 14,033	33,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$171.36
Penalty	0.00
TOTAL CURRENT CHARGES	\$171.36
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$171.36
TOTAL DUE IF PAID AFTER 09/20/2021	\$171.36

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

010-54410-508

IMPORTANT MESSAGE

PAY OVER THE PHONE ****833-309-4327**** OR ONLINE @
CITYOFBAYCITY.ORG

RECEIVED
SEP 03 2021

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2021. 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



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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



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SEP 07 2021



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5553 1 AV 0.423



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CMOB

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 STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/8/21	09/15/2021	\$542.02

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: ✓ 07/15/2021 to 08/12/2021
Billing Date: 08/31/2021
Due Date: 09/15/2021
Penalty Date: 09/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	19,348	19,220 ✓	12,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$161.78
Sewer	\$170.12
Sanitation	\$210.12
Penalty	0.00

APPROVED
COUNTY AUDITOR

DB KW

TOTAL CURRENT CHARGES \$542.02

Balance Forward \$0.00

TOTAL AMOUNT DUE \$542.02

TOTAL DUE IF PAID AFTER 09/20/2021 \$542.02



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DISCONNECTION IMMEDIATELY

NOTICE

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

010-5440-508

IMPORTANT MESSAGE

PAY OVER THE PHONE ****833-309-4327**** OR ONLINE @
CITYOFBAYCITY.ORG

RECEIVED
SEP 03 2021

BY: *DB*

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✓ MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CMOB



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

010-54410-508

IMPORTANT MESSAGE

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CITYOFBAYCITY.ORG

RECEIVED
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BY: DB

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv 01-018000-0218-26	09/15/2021	\$40.91

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: ✓ 07/25/2021 to 08/25/2021
Billing Date: 08/31/2021
Due Date: 09/15/2021
Penalty Date: 09/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,659	1,638 ✓	2,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$40.91
Penalty	0.00
TOTAL CURRENT CHARGES	\$40.91
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$40.91
TOTAL DUE IF PAID AFTER 09/20/2021	\$40.91

APPROVED
COUNTY AUDITOR



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City of Bay City
1901 5th St
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SEP 07 2021

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	09/15/2021	\$229.00



***AUTO**SCH 5-DIGIT 77404 2 PS5 127020AA31-A-1
554 1 AV 0.423



ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: ✓ 07/14/2021 to 08/12/2021
 Billing Date: 08/31/2021
 Due Date: 09/15/2021
 Penalty Date: 09/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,643	✓ 2,613	3,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$111.80
Sewer	\$117.20
Penalty	0.00

TOTAL CURRENT CHARGES 010-54410-560 OLP **\$229.00**

Balance Forward \$0.00

TOTAL AMOUNT DUE \$229.00

TOTAL DUE IF PAID AFTER 09/20/2021 \$229.00

✓ MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

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 OVER THE PHONE ****833-309-4327**** OR ONLINE @
CITYOFBAYCITY.ORG

RECEIVED
SEP 03 2021

BY: *LB*



APPROVED
COUNTY AUDITOR
DB

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

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SEP 07 2021



AUTOSCH 5-DIGIT 77404 2 P55 127020AA31-A-1
555 1 AV D.423



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



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

RECEIVED
SEP 03 2021

BY: *LB*

IMPORTANT MESSAGE

PAY OVER THE PHONE ****833-309-4327**** OR ONLINE @
CITYOFBAYCITY.ORG

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/8/21	09/15/2021	\$624.23

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 07/25/2021 to 08/12/2021
Billing Date: 08/31/2021
Due Date: 09/15/2021
Penalty Date: 09/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5	5	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$96.50
Sewer	\$101.00
Sanitation	\$426.73
Penalty	0.00
TOTAL CURRENT CHARGES	\$624.23

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$624.23
TOTAL DUE IF PAID AFTER 09/20/2021	\$624.23

APPROVED
COUNTY AUDITOR
AB KM

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City of Bay City
1901 5th St
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SEP 08 2021



AUTOSCH 5-DIGIT 77404 3 PS5 127020AA31-A-1
594 1 AV 0.423



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
JW 04-214000-001825	09/15/2021	\$1,110.90

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: ✓ 07/25/2021 to 08/25/2021
Billing Date: 08/31/2021
Due Date: 09/15/2021
Penalty Date: 09/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	997	997 ✓	0
Water	24,101	23,683 ✓	41,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$515.18
Sewer	\$595.72
Penalty	0.00

APPROVED
COUNTY AUDITOR
JB KM

TOTAL CURRENT CHARGES \$1,110.90

Balance Forward \$0.00

TOTAL AMOUNT DUE \$1,110.90

TOTAL DUE IF PAID AFTER 09/20/2021 \$1,110.90

Shelly Sto
010-54410-510



ALL PAST DUE BALANCES ARE SUBJECT TO
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NOTICE

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IMPORTANT MESSAGE

PAY OVER THE PHONE *****833-309-4327**** OR ONLINE @
CITYOFBAYCITY.ORG

RECEIVED
SEP 08 2021

BY: JB

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SEP 08 2021



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595 1 AV 0.423



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

Shelly Stone

010-54410-510

IMPORTANT MESSAGE

PAY OVER THE PHONE ****833-309-4327**** OR ONLINE @
CITYOFBAYCITY.ORG

RECEIVED
SEP 08 2021

BY: DB

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
In 04-214100-00	8/25 09/15/2021	\$448.91

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: ✓ 07/25/2021 to 08/25/2021
Billing Date: 08/31/2021
Due Date: 09/15/2021
Penalty Date: 09/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	17,097	16,474 ✓	62,300
Water	5,100	5,032 ✓	6,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$448.91
Penalty	0.00
TOTAL CURRENT CHARGES	\$448.91
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$448.91
TOTAL DUE IF PAID AFTER 09/20/2021	\$448.91

APPROVED
COUNTY AUDITOR
DB



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

548
SEP 07 2021



AUTOSCH 5-DIGIT 77404 6 PS5 127020AA31-A-1
1610 1 AV 0.423



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

010-54410-612
Stephanie Pawlosky

IMPORTANT MESSAGE

PAY OVER THE PHONE *****833-309-4327**** OR ONLINE @
CITYOFBAYCITY.ORG

RECEIVED
SEP 07 2021

BY: *DB*

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00 <i>8/10</i>	09/15/2021	\$274.15

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: ✓ 07/15/2021 to 08/12/2021
Billing Date: 08/31/2021
Due Date: 09/15/2021
Penalty Date: 09/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,702	4,629 ✓	7,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$133.73
Sewer	\$140.42
Penalty	0.00
TOTAL CURRENT CHARGES	\$274.15
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$274.15
TOTAL DUE IF PAID AFTER 09/20/2021	\$274.15

APPROVED
COUNTY AUDITOR

DB KM



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

548

SEP 07 2021

JW

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/823	09/15/2021	\$593.15



AUTOSCH 5-DIGIT 77404 20 PSS 127020AA31-A-1
5554 1 AV 0.423



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

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: 07/25/2021 to 08/25/2021
 Billing Date: 08/31/2021
 Due Date: 09/15/2021
 Penalty Date: 09/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	14,237	14,079	15,800
Water	8,452	8,407	4,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$284.53
Sewer	\$308.62
Penalty	0.00
TOTAL CURRENT CHARGES	\$593.15
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$593.15
TOTAL DUE IF PAID AFTER 09/20/2021	\$593.15

APPROVED
COUNTY AUDITOR
DB JW

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

010-54410-661
 Stefanie Pawlosky

IMPORTANT MESSAGE

PAY OVER THE PHONE *****833-309-4327***** OR ONLINE @
CITYOFBAYCITY.ORG

RECEIVED
SEP 07 2021

BY: DB



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Bay City TX 77414

548



SEP 07 2021

***AUTO**SCH 5-DIGIT 77404 20 PSS 127020AA31-A-1
5554 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

010-54410-661
Stefanie Pawlosky

IMPORTANT MESSAGE

PAY OVER THE PHONE *****833-309-4327***** OR ONLINE @
CITYOFBAYCITY.ORG

RECEIVED
SEP 07 2021

BY: DB

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/8P	09/15/2021	\$24.10

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: ✓ 07/25/2021 to 08/25/2021
Billing Date: 08/31/2021
Due Date: 09/15/2021
Penalty Date: 09/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	746	746 ✓	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$24.10
Penalty	0.00
TOTAL CURRENT CHARGES	\$24.10
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$24.10
TOTAL DUE IF PAID AFTER 09/20/2021	\$24.10

APPROVED
COUNTY AUDITOR



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

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SEP 07 2021



AUTOSCH 5-DIGIT 77404 6 P55 127020AA31-A-1
1620 1 AV 0.423



MATAGORDA COUNTY
HOLDING PEN
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

010-54410-661
Stefanie Pawlosky

IMPORTANT MESSAGE

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BY: *DB*

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00/8-25	09/15/2021	\$84.25

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 07/25/2021 to 08/25/2021
Billing Date: 08/31/2021
Due Date: 09/15/2021
Penalty Date: 09/20/2021

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	941	✓922	1,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$39.89
Sewer	\$44.36
Penalty	0.00
TOTAL CURRENT CHARGES	\$84.25
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$84.25
TOTAL DUE IF PAID AFTER 09/20/2021	\$84.25

APPROVED
COUNTY AUDITOR



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NOTICE

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From: "Stephanie Pawlosky" <spawlosky@co.matagorda.tx.us>
To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Date: 09/01/2021 04:39 PM
Subject: City of Bay City

Hi, Donna,

I just got off the phone with Nicki at the City of Bay City regarding our four utility accounts. I asked her to email me copies to keep us from having to pay that \$50.00 non-payment fee. Instead, she went ahead and flagged them so that we won't have a cutoff date and won't be charged the fee anymore. I figured that would be o.k. Let me know.

Thanks,
Stef
Pct. 1

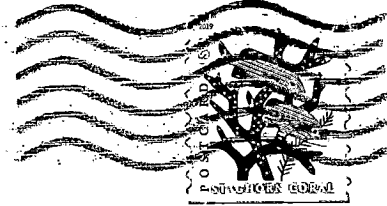
1036

SEP 07 2021

Markham M.U.D. ✓
PO Box 311
Markham, TX 77456
979 843-5114

NORTH HOUSTON TX 773

31 AUG 2021 PM 3 L



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	3000	✓ 2000	1,000	22.57
Sewage				13.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	187	9/20/21
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
36.07		66.07

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED COUNTY AUDITOR

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	23	1	36.07	30.00	66.07

ACCOUNT #187 / 8-23-21 / 8/30/21

J.P. Office #4 ✓
PO Box 508
Markham TX 77456

OFFICE HOURS: MON. - FRI. - 1:00 PM - 4:00 PM

\$30.00 LATE CHARGE ADDED AFTER SEPTEMBER 20TH
PAY BY DROP BOX, MAIL, OR CREDIT CARD BY PHONE.

RECEIVED
SEP 02 2021

BY: DR

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES