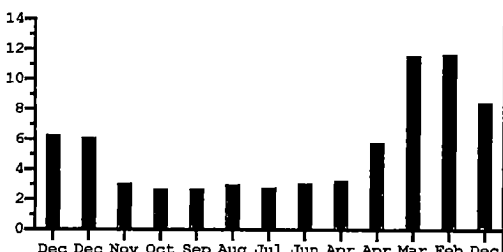


360

MATAGORDA COUNTY BARN

Inv 2021

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS ✓ 2604 NICHOLS / Pd #1 JAN 25 2022		ACCOUNT NUMBER 36061-1160110000 / 12-30	
	SERVICE PERIOD 12/01/21 TO 12/30/21 ✓	BILLING DATE 01/07/22		
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	12/30/21 3237326 9665 ✓ 9602 63	TOTAL CCF 		DESCRIPTION AMOUNT
				BASIC SERVICE 19.00 GAS DELIVERY 50.72 COST OF GAS 39.56 THIS MONTH 109.28
		APPROVED COUNTY AUDITOR DB KW SP		TOTAL NOW DUE 109.28 ✓
				PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 01/20/2022 109.28

010-54410-612
Stefanie Pawlosky

1402 MATAGORDA COUNTY BARN MESSAGES

RECEIVED
1/20/22
Ovaride

***** DUE DATE 01-20-22 *****

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.

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Carbon monoxide alarms are a good investment, and we offer rebates - see our website for details. The line from your meter into your home or business is owned by YOU. Please have it pressure tested periodically for leaks. 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.

2022

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

RECEIVED
JAN 25 2022

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	BY: <i>NOB</i>	CHARGES
	PRESENT	PREVIOUS			

Water 623890 623890 ✓ 0 47.50

Matagorda WD & WSC

JAN 26 2022

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
11	411	2/10/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
47.50		47.50

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-462
LR

APPROVED
COUNTY AUDITOR
Jay JB 1/17/22 KW

<https://mwdwsc.myruralwater.com>

Service From 12/14/2021 TO 1/17/2022 ACCOUNT # 411 / 1-17-22

Matagorda Co. JP Office #2
2200 7th St.
3rd Floor
Bay City TX 77414

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
1	17	3	47.50 ✓	0.00	47.50

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnection fee will be charged. Service will be restored after all past due charges are paid.

pd 12-27-21 ck# 101042