

**MATAGORDA COUNTY BARN**

360

|   |  |          |  |  |  |
|---|--|----------|--|--|--|
| <b>MAKE CHECK PAYABLE TO:</b><br>BAY CITY GAS ✓<br>P O BOX 1603 ✓<br>BAY CITY TX 77404-1603       | SERVICE ADDRESS<br>✓ 2604 NICHOLS / Pct #1 |          | ACCOUNT NUMBER <i>IN</i><br>OCT 18 2022 36061-1160110000 <i>A-30</i> |  |  |
|   | SERVICE PERIOD                             | FROM     | TO   | BILLING DATE   |  |
|   |  | 08/31/22 | 09/30/22 ✓   | 10/05/22   |  |
| READ DATE(G) 09/30/22<br>METER NUM. 3237326<br>PRES. READ 344<br>PREV. READ ✓ 317<br>TOTAL CCF 27 | TOTAL CCF<br>                              |          |  | DESCRIPTION AMOUNT<br>BASIC SERVICE 19.00<br>GAS DELIVERY 21.74<br>COST OF GAS 23.49<br>THIS MONTH 64.23 |  |
| RECEIVED<br>OCT 13 2022<br>BY: <i>DB</i>  |  |          | APPROVED COUNTY AUDITOR<br><i>DB kpk</i>                             |  |  |
| 010-54410-612<br><i>Stefanie Pawlosky</i>   |  |          | TOTAL NOW DUE  | 64.23  |  |
|   |  |          | PENALTY AMOUNT   | 0.00   |  |
|   |  |          | PAY THIS AMOUNT AFTER<br>10/20/2022 64.23                            |  |  |

1383 MATAGORDA COUNTY BARN MESSAGES

\*\*\*\*\* DUE DATE 10-20-22 \*\*\*\*\*

**EMERGENCIES & AFTER HOURS CALL: 979-245-2311**

Matagorda County Birding Nature Center hosts the FULL MOON FOOD TRUCK FESTIVAL October 15, from 5-10pm LIVE MUSIC BY EMOTIONS

Help us maintain a safe gas system - report any suspected leaks to 979-245-2311 or to 911

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

**ATTENTION:** It may take up to 3 business days to process online payments.

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.



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

548

OCT 18 2022

# ACCOUNT STATEMENT

| ACCOUNT NUMBER     | DUE DATE   | AMOUNT DUE |
|--------------------|------------|------------|
| 16-011000-00/19.26 | 10/15/2022 | \$248.95   |



\*\*\*AUTO\*\*SCH 5-DIGIT 77404 6 PS5 134352AAD4-A-1  
1539 1 AV 0.452



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

## ACCOUNT INFORMATION

Service Address: 2604 Nichols  
Service Period: 08/25/2022 to 09/25/2022  
Billing Date: 10/04/2022  
Due Date: 10/15/2022  
Penalty Date: 10/20/2022

## CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water   | 117     | 68       | 4,900 |

## ACCOUNT SUMMARY

| SERVICE                                   | CHARGE          |
|---|-----------------|
| Water                                     | \$121.49        |
| Sewer                                     | \$127.46        |
| <b>TOTAL CURRENT CHARGES</b>              | <b>\$248.95</b> |
| Balance Forward                           | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>                   | <b>\$248.95</b> |
| <b>TOTAL DUE IF PAID AFTER 10/20/2022</b> | <b>\$248.95</b> |

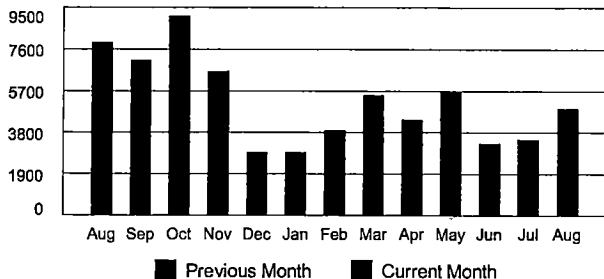
DB APPROVED  
COUNTY AUDITOR

PKK

ESP

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 13 2022

BY: DB

010-54410-612  
Stefanie Pawlosky



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 10/25/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2022. If balance is not paid by 5 p.m. on 10/25/22, 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 2022

# ACCOUNT STATEMENT

| ACCOUNT NUMBER    | DUE DATE   | AMOUNT DUE |
|-------------------|------------|------------|
| 16-032000-01/9-26 | 10/15/2022 | \$451.40   |



\*\*AUTO\*\*SCH 5-DIGIT 77404 20 PSS  
5348 1 AV 0.452



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

*Authorized signer!*  
*Builder Cook covered the fairground contact so he wasn't in court.*

## ACCOUNT INFORMATION

Service Address: Hamman Rd  
 Service Period: ✓ 08/25/2022 to 09/25/2022  
 Billing Date: ✓ 10/04/2022  
 Due Date: 10/15/2022  
 Penalty Date: 10/20/2022

## CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water   | 15,019  | 15,019 ✓ | 0     |
| Water   | 12,399  | 12,331 ✓ | 6,800 |

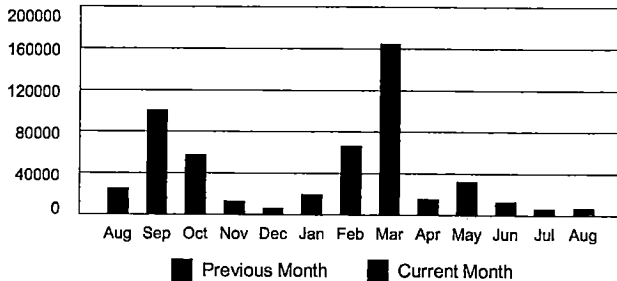
## ACCOUNT SUMMARY

| SERVICE                                   | CHARGE          |
|---|-----------------|
| Water                                     | \$215.68        |
| Sewer                                     | \$235.72        |
| <b>TOTAL CURRENT CHARGES</b>              | <b>\$451.40</b> |
| Balance Forward                           | \$0.00          |
| <b>TOTAL AMOUNT DUE</b>                   | <b>\$451.40</b> |
| <b>TOTAL DUE IF PAID AFTER 10/20/2022</b> | <b>\$451.40</b> |

APPROVED COUNTY AUDITOR  
SB KAP  
CS

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 13 2022

010-54410-661  
Stefanie Pawlosky

BY: SB



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

548

OCT 19 2022

# ACCOUNT STATEMENT

| ACCOUNT NUMBER    | DUE DATE   | AMOUNT DUE |
|-------------------|------------|------------|
| 16-032010-03/9.25 | 10/15/2022 | \$24.10    |



\*\*AUTO\*\*SCH 5-DIGIT 77404 20 PSS 134352AA04-A-1  
5346 1 AV 0.452



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

## ACCOUNT INFORMATION

Service Address: Columbus Rd  
Service Period: 08/25/2022 to 09/25/2022  
Billing Date: 10/04/2022  
Due Date: 10/15/2022  
Penalty Date: 10/20/2022

## CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water   | 799     | 799      | 0     |

## ACCOUNT SUMMARY

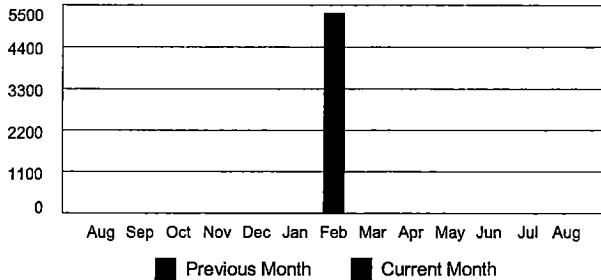
| SERVICE                                   | CHARGE         |
|---|----------------|
| Water                                     | \$24.10        |
| <b>TOTAL CURRENT CHARGES</b>              | <b>\$24.10</b> |
| Balance Forward                           | \$0.00         |
| <b>TOTAL AMOUNT DUE</b>                   | <b>\$24.10</b> |
| <b>TOTAL DUE IF PAID AFTER 10/20/2022</b> | <b>\$24.10</b> |

APPROVED  
COUNTY AUDITOR

DB VLP

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



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

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disconnection.

## IMPORTANT MESSAGE

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

RECEIVED  
OCT 13 2022

BY: DB

010-54410-661  
Stephanie Pawlosky

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

5458

OCT 19 2022

# ACCOUNT STATEMENT

| ACCOUNT NUMBER   | DUE DATE   | AMOUNT DUE |
|------------------|------------|------------|
| 16-032020-00/925 | 10/15/2022 | \$64.30    |

*Invt*



\*\*AUTO\*\*SCH 5-DIGIT 77404 6 PS5 134352AAD4-A-1  
1550 1 AV 0.452



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

*/Fairgrounds*

## ACCOUNT INFORMATION

Service Address: 4901 Nichols  
Service Period: ✓ 08/25/2022 to 09/25/2022  
Billing Date: 10/04/2022  
Due Date: 10/15/2022  
Penalty Date: 10/20/2022

## CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water   | 1,007 ✓ | 1,007    | 0     |

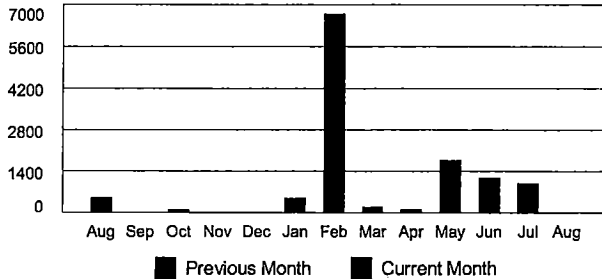
## ACCOUNT SUMMARY

| SERVICE                                   | CHARGE         |
|---|----------------|
| Water                                     | \$30.20        |
| Sewer                                     | \$34.10        |
| <b>TOTAL CURRENT CHARGES</b>              | <b>\$64.30</b> |
| Balance Forward                           | \$0.00         |
| <b>TOTAL AMOUNT DUE</b>                   | <b>\$64.30</b> |
| <b>TOTAL DUE IF PAID AFTER 10/20/2022</b> | <b>\$64.30</b> |

APPROVED  
COUNTY AUDITOR

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OCT 19 2022

*Stephanie Pawlosky*

BY: *DB*



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