

360

MATAGORDA CO OFFICE BLDG.

| MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603 | SERVICE ADDRESS 2200 7TH ST / <i>CMOB</i> | | ACCOUNT NUMBER <i>INV</i> 36061-1010160001/4-2 | | | | | | | | | | | |
|--|---|--------------------------|--|--|-------------|--------|---------------|-------|--------------|--------|-------------|--------|-------------------|---------------|
| | SERVICE PERIOD FROM 03/01/22 TO 04/02/22 ✓ | BILLING DATE 04/07/22 | | | | | | | | | | | | |
| READ DATE(G) 04/02/22 METER NUM. 89915 PRES. READ 1543 PREV. READ 1223 ✓ TOTAL CCF 320 | 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>257.60</td> </tr> <tr> <td>COST OF GAS</td> <td>170.56</td> </tr> <tr> <td>THIS MONTH</td> <td>447.16</td> </tr> </tbody> </table> | | DESCRIPTION | AMOUNT | BASIC SERVICE | 19.00 | GAS DELIVERY | 257.60 | COST OF GAS | 170.56 | THIS MONTH | 447.16 |
| DESCRIPTION | AMOUNT | | | | | | | | | | | | | |
| BASIC SERVICE | 19.00 | | | | | | | | | | | | | |
| GAS DELIVERY | 257.60 | | | | | | | | | | | | | |
| COST OF GAS | 170.56 | | | | | | | | | | | | | |
| THIS MONTH | 447.16 | | | | | | | | | | | | | |
| RECEIVED APR 11 2022 BY: <i>DB</i> | | | APPROVED COUNTY AUDITOR <i>DB kw</i> | | | | | | | | | | | |
| | | TOTAL NOW DUE | 447.16 | | | | | | | | | | | |
| | | PENALTY AMOUNT | PAY THIS AMOUNT AFTER | | | | | | | | | | | |
| | | 0.00 | 04/20/2022 447.16 | | | | | | | | | | | |

417

MATAGORDA CO OFFICE BLDG

MESSAGES

010-54410-508

***** DUE DATE 04-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Did you know that Bay City Gas continually checks for leaks in our system? You may have seen our specially marked 'leak detection' cart around town. PLEASE report any leaks that YOU find or suspect to 979-245-2311 or 911.

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

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

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 WILL NOT RESTORE SERVICE.

✓ **MATAGORDA CO JAIL**

360

| | | | | |
|--|---|--|---|--|
| MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603 | SERVICE ADDRESS ✓ 2323 AVE E | | ACCOUNT NUMBER <i>INV</i> 36061-1041480000/3.31 | |
| | SERVICE PERIOD FROM 02/28/22 TO 03/31/22 ✓ | BILLING DATE 04/07/22 | | |
| READ DATE(G) 03/31/22 METER NUM. 9989964 PRES. READ 39510 PREV. READ ✓38047 TOTAL CCF 1463 | TOTAL CCF | | DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 1,110.31 COST OF GAS 779.76 THIS MONTH 1,909.07 | |
| RECEIVED APR 12 2022 BY: <i>DB</i> | | APPROVED COUNTY AUDITOR <i>DB kw</i> 010-54410-512 | | TOTAL NOW DUE <i>AR</i> 1,909.07 |
| | | | | PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 04/20/2022 1,909.07 |

609 MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 04-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Did you know that Bay City Gas continually checks for leaks in our system? You may have seen our specially marked 'leak detection' cart around town. PLEASE report any leaks that YOU find or suspect to 979-245-2311 or 911.

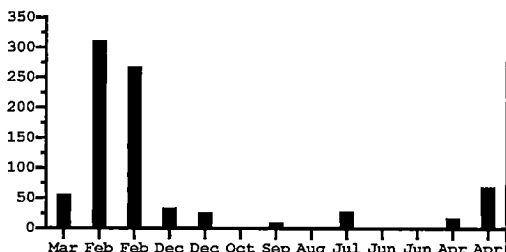
TELEPHONE PAYMENT only at 1-877-273-3169.

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

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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 APR 13 2022 | | ACCOUNT NUMBER <i>Inv</i> 36061-2530980000 / 331 | |
| | SERVICE PERIOD FROM TO 02/28/22 03/31/22 ✓ | BILLING DATE 04/07/22 | | |
| READ DATE(G) 03/31/22 METER NUM. 11808 PRES. READ 53527 PREV. READ ✓ 52965 TOTAL CCF 562 | TOTAL CCF  | | DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 448.07 COST OF GAS 299.54 THIS MONTH 766.61 | |
| TOTAL NOW DUE 766.61 | | PENALTY AMOUNT 0.00 | | PAY THIS AMOUNT AFTER 04/20/2022 766.61 |

Shelly Stubb
010-54410-510

APPROVED
COUNTY AUDITOR
DB King

3827 MATAGORDA CO COURTHOUSE MESSAGES

RECEIVED
APR 13 2022

***** DUE DATE 04-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Did you know that Bay City Gas continually checks for leaks in our system? You may have seen our specially marked 'leak detection' cart around town. PLEASE report any leaks that YOU find or suspect to 979-245-2311 or 911.

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

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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 WILL NOT RESTORE SERVICE.



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

548

APR 12 2022



AUTOSCH 5-DIGIT 77404 6 PSS 131173AA30-A-1
1574 I AV 0.423



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

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-------------------|------------|------------|
| 16-011000-00/3.25 | 04/15/2022 | \$238.45 |

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: 02/25/2022 to 03/25/2022
 Billing Date: 03/30/2022
 Due Date: 04/15/2022
 Penalty Date: 04/20/2022

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 5,106 | 5,067 | 3,900 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|-----------------|
| Water | \$116.39 |
| Sewer | \$122.06 |
| TOTAL CURRENT CHARGES | \$238.45 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$238.45 |
| TOTAL DUE IF PAID AFTER 04/20/2022 | \$238.45 |

APPROVED
COUNTY AUDITOR
PB

CP

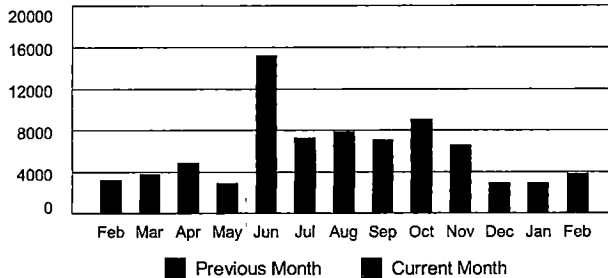


ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/22 to avoid
disconnection.

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

010-54410-612

RECEIVED
APR 07 2022

Stefanie Pawlosky

BY: SB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2022. If balance is not paid by 5 p.m. on 04/25/22, 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

APR 12 2022



AUTOSCH 5-DIGIT 77404 20 PSS 131173AA30-A-1
5442 1 AV 0.423



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

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-------------------|------------|------------|
| 16-032000-01/3-25 | 04/15/2022 | \$685.55 |

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: ✓ 02/25/2022 to 03/25/2022
 Billing Date: 03/30/2022
 Due Date: 04/15/2022
 Penalty Date: 04/20/2022

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 11,063 | 10,597 | 46,600 |
| Water | 13,959 | 13,757 | 20,200 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|------------------------------|-------------------|
| Water | \$521.68 |
| Sewer | \$559.72 |
| TOTAL CURRENT CHARGES | \$1,081.40 |

| | |
|------------------------------------|-----------------|
| Balance Forward | \$395.85 |
| TOTAL AMOUNT DUE | \$685.55 |
| TOTAL DUE IF PAID AFTER 04/20/2022 | \$685.55 |

APPROVED, AUDITOR



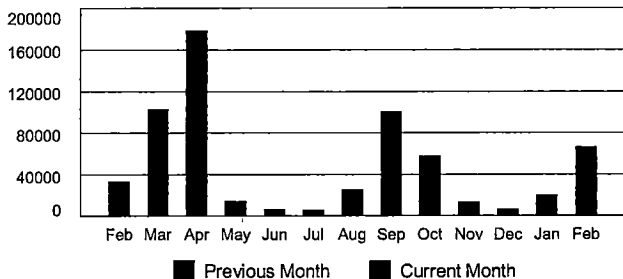
ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/22 to avoid disconnection.

Note - Meter read wrong received credit of \$395.85. See attached invoice from last month. DB

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
www.waterutility.org

RECEIVED
 APR 07 2022

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 04/20/2022. If balance is not paid by 5 p.m. on 04/25/22, 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

MAR 09 2022



AUTOSCH 5-DIGIT 77404 20 PSS 130133A03-A-1
5424 1 AV 0.423



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

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|------------|------------|
| 16-032000-01/22 | 03/15/2022 | \$803.15 |

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: 01/25/2022 to 02/25/2022 ✓
 Billing Date: 03/02/2022
 Due Date: 03/15/2022
 Penalty Date: 03/20/2022

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|----------|
| Water | 14,134 | 13,919 ✓ | 21,500 e |
| Water | 10,597 | 10,409 ✓ | 18,800 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|-----------------|
| Water | \$386.53 |
| Sewer | \$416.62 |
| TOTAL CURRENT CHARGES | \$803.15 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$803.15 |
| TOTAL DUE IF PAID AFTER 03/20/2022 | \$803.15 |

APPROVED
COUNTY AUDITOR
ABW

SP

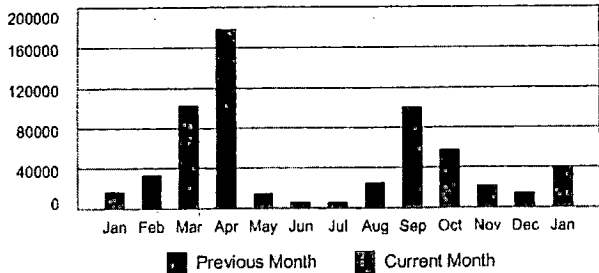


ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/22 to avoid
disconnection.

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED 010-54410-661
MAR 09 2022 Stefanie Pawlosky

BY: AB
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2022. If balance is not paid by 5 p.m. on 03/25/22,



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

548

APR 12 2022

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-------------------|------------|------------|
| 16-032010-03/3-25 | 04/15/2022 | \$51.13 |



AUTOSCH 5-DIGIT 77404 20 PSS 131173AA30-A-1
5442 1 AV 0.423



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

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 02/25/2022 to 03/25/2022
Billing Date: 03/30/2022
Due Date: 04/15/2022
Penalty Date: 04/20/2022

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 799 | 746 | 5,300 |

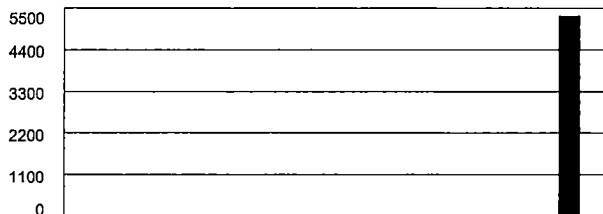
ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|----------------|
| Water | \$51.13 |
| TOTAL CURRENT CHARGES | \$51.13 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$51.13 |
| TOTAL DUE IF PAID AFTER 04/20/2022 | \$51.13 |

APPROVED
COUNTY AUDITOR
DB

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



Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb

Previous Month Current Month

IMPORTANT MESSAGE

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

RECEIVED
APR 07 2022

BY: DB

010-54410-661-
Stephanie Pawlosky



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/22 to avoid
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City of Bay City
1901 5th St
Bay City TX 77414

548

APR 12 2022

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|-----------------|------------|------------|
| 16-032020-00325 | 04/15/2022 | \$134.65 |

ACCOUNT INFORMATION

Service Address: 4901 Nichols
 Service Period: ✓ 02/25/2022 to 03/25/2022
 Billing Date: 03/30/2022
 Due Date: 04/15/2022
 Penalty Date: 04/20/2022

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 964 | 897 ✓ | 6,700 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|------------------------------|-----------------|
| Water | \$64.37 |
| Sewer | \$70.28 |
| TOTAL CURRENT CHARGES | \$134.65 |

APPROVED
COUNTY AUDITOR
DB

| | |
|---|-----------------|
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$134.65 |
| TOTAL DUE IF PAID AFTER 04/20/2022 | \$134.65 |



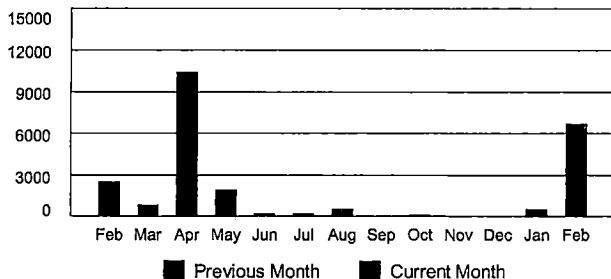
AUTOSCH 5-DIGIT 77404 6 P55 131173AA30-A-1
1585 1 AV 0.423



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



IMPORTANT MESSAGE

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

RECEIVED
APR 07 2022

010-54410-661-
Stefanie Pawlosky

BY: DB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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1036

✓ Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114
Inv 187/3-30-22 3/30/2022

APR 12 2022



| SERVICES | Current | Meter Readings Previous | Usage | CHARGES |
|---------------------------|---------|-------------------------|-------|--------------|
| Water | 8000 | 8000 | 0 | 18.57 |
| Sewage | | | | 10.00 |
| Total Due | | | | \$28.57 |
| ***After Due Date Penalty | | 30.00 | | \$ 58.57 *** |

| | |
|---------------------------------|---|
| CUSTOMER ACCOUNT 187 | DUE DATE PAST DUE AFTER THIS DATE 4/20/2022 |
| TOTAL DUE UPON RECEIPT 28.57 | AFTER DUE DATE PAY 58.57 |

MAIL THIS STUB WITH YOUR PAYMENT

MA APPROVED COUNTY AUDITOR
JB

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

Last payment received 3/17/22 for \$36.07.
OFFICE HOURS: MON. - FRI. - 9:00 AM - 1:00 PM
\$30.00 LATE CHARGE ADDED AFTER MARCH
20TH PAY BY DROP BOX, MAIL, OR CREDIT CARD
OR BY PHONE.

RECEIVED
APR 11 2022

BY: JB

| 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 |