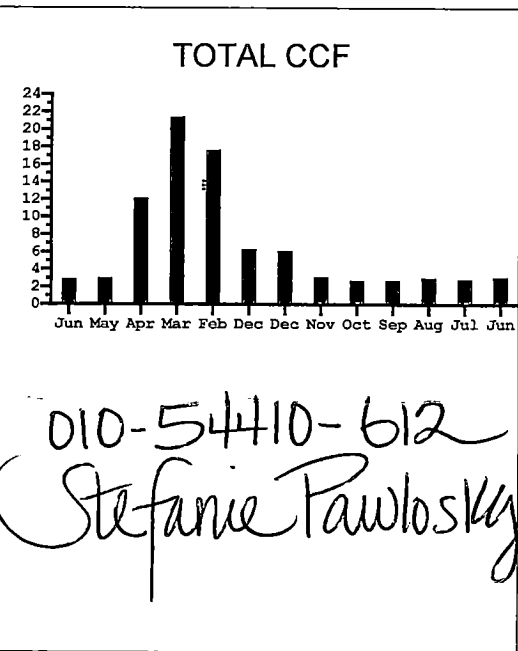


360

MATAGORDA COUNTY BARN

<b>MAKE CHECK PAYABLE TO:</b> ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS <b>2604 NICHOLS / Pct 1</b>		ACCOUNT NUMBER <b>Inv 36061-1160110000 / 6-1</b>
	SERVICE PERIOD <b>05/02/22</b>	FROM TO <b>06/01/22 ✓</b>	BILLING DATE <b>JUN 20 2022 06/07/22</b>

READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	06/01/22 3237326 ✓ 235 206 29
---	---



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
GAS DELIVERY	23.35
COST OF GAS	24.45
<b>THIS MONTH</b>	<b>66.80</b>

APPROVED  
 COUNTY AUDITOR  
*DB km*

**RECEIVED**  
 JUN 16 2022  
 BY: *DB*

TOTAL NOW DUE	66.80
PENALTY AMOUNT	0.00
PAY THIS AMOUNT AFTER	06/20/2022
	66.80

1412 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 WILL NOT RESTORE SERVICE.

\*\*\*\*\* DUE DATE 06-20-22 \*\*\*\*\*

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. **Thinking about a standby generator? Call us first!** More information at [www.baycitygas.com](http://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.

777



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

*Inv #411 / 6-15-22*

6/15/2022

**JUN 22 2022**

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	623890	623890	0	47.50
<b>Total Due</b>				<b>\$47.50</b> ✓

**RECEIVED**  
FIRST-CLASS MAIL  
NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES  
MATAGORDA TX 77457  
PERMIT NO. 4

**Matagorda WD & WSC**

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
411	7/10/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
47.50	47.50

MAIL THIS STUB WITH YOUR PAYMENT

*010-54410-462 LE*  
**APPROVED**  
**COUNTY AUDITOR**  
*AB KM*

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

<https://mwdwsc.myruralwater.com>  
**Service From 5/13/2022 TO 6/13/2022**  
Last payment received 6/1/22 for \$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 reconnect fee will be charged. Service will be restored after all past due charges are paid.

**RECEIVED**  
**JUN 22 2022**

BY: *AB*