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.

********** 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.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-011000-001
DUE DATE: 10/15/2022
AMOUNT DUE: $248.95

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>117</td>
<td>4,900</td>
<td></td>
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</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
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<tbody>
<tr>
<td>Water</td>
<td>$121.49</td>
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<tr>
<td>Sewer</td>
<td>$127.46</td>
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</table>

TOTAL CURRENT CHARGES: $248.95

Balance Forward: $0.00

TOTAL AMOUNT DUE: $248.95

TOTAL DUE IF PAID AFTER 10/20/2022: $248.95

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

RECEIVED
OCT 1, 3 2022

BY: ____________________

**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.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032000-01
DUE DATE: 10/15/2022
AMOUNT DUE: $451.40

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>15,019</td>
<td>15,019</td>
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</tr>
<tr>
<td>Water</td>
<td>12,399</td>
<td>12,331</td>
<td>6,800</td>
</tr>
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</table>

ACCOUNT SUMMARY

Service
Water: $215.68
Sewer: $235.72

TOTAL CURRENT CHARGES: $451.40

Balance Forward: $0.00
TOTAL AMOUNT DUE: $451.40
TOTAL DUE IF PAID AFTER 10/20/2022: $451.40

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

RECEIVED
OCT 1 3 2022

BY: ___________________

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**ACCOUNT STATEMENT**

**ACCOUNT NUMBER** 16-032010-039-15
**DUE DATE** 10/15/2022
**AMOUNT DUE** $24.10

**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**

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
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<tbody>
<tr>
<td>Water</td>
<td>799</td>
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</tbody>
</table>

**ACCOUNT SUMMARY**

- **SERVICE**
  - Water

- **CHARGE**
  - Approved
  - County Auditor
  - $24.10

- **TOTAL CURRENT CHARGES**
  - $24.10

- **Balance Forward**
  - $0.00

- **TOTAL AMOUNT DUE**
  - $24.10

- **TOTAL DUE IF PAID AFTER 10/20/2022**
  - $24.10

---

**WARNING**

All past due balances are subject to disconnection immediately.

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**NOTICE**

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

---

**HISTORICAL WATER USAGE**

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<tr>
<th>Month</th>
<th>1100</th>
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<th>3300</th>
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<th>5500</th>
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<td>Sep</td>
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<td>Jan</td>
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<td>May</td>
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<td>Jun</td>
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<td>Jul</td>
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</tr>
<tr>
<td>Aug</td>
<td></td>
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</tr>
</tbody>
</table>

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**IMPORTANT MESSAGE**

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

**RECEIVED**

010-54410-661

Stefanie Pawlosky

**BY:**

OCT 13 2022

---

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 6.6% deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032020-0061
DUE DATE: 10/15/2022
AMOUNT DUE: $64.30

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>1,007</td>
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ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>APPROVED COUNTY AUDITOR</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>30.20</td>
<td>$64.30</td>
</tr>
<tr>
<td>Sewer</td>
<td>34.10</td>
<td>$64.30</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $64.30

Balance Forward: $0.00
TOTAL AMOUNT DUE: $64.30
TOTAL DUE IF PAID AFTER 10/20/2022: $64.30

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

RECEIVED: October 13, 2022
BY: Stefanie Pawlosky

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