

360

MATAGORDA CO OFFICE BLDG.

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS 2200 7TH ST / CMOB		ACCOUNT NUMBER Inv. # 36061-1010160001 / 2-1											
	SERVICE PERIOD FROM 12/30/21 TO 02/01/22 ✓	BILLING DATE 02/07/22												
READ DATE(G) 02/01/22 METER NUM. 89915 PRES. READ 10019 PREV. READ 8786 ✓ TOTAL CCF 1233	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>941.26</td> </tr> <tr> <td>COST OF GAS</td> <td>662.11</td> </tr> <tr> <td>THIS MONTH</td> <td>1,622.37</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	941.26	COST OF GAS	662.11	THIS MONTH	1,622.37
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	941.26													
COST OF GAS	662.11													
THIS MONTH	1,622.37													
			Approved County Auditor <i>SR Kae</i>											
010-54410-508			TOTAL NOW DUE	1,622.37										
			PENALTY AMOUNT	0.00										
			PAY THIS AMOUNT AFTER	02/20/2022 1,622.37										

6

MATAGORDA CO OFFICE BLDG.

MESSAGES

RECEIVED
SR 2/14/22

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 WILL NOT RESTORE SERVICE.

***** DUE DATE 02-20-22 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

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. **Thinking about a standby generator?** Call us first! More information at www.baycitygas.com or at 979-245-2327

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

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

We encourage you to share this safety information with those in your households and businesses.

- Safety information may be found here on your bill, also on the front of your bill, at www.baycitygas.com, or by contacting our office at 979.245.2327
- BAY CITY GAS COMPANY transports natural gas to homes and businesses in Bay City through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks.
- Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in order to make it detectible.
- Leaks can be dangerous so detecting and reporting a leak is very important. A gas odor will be the best indicator, and other signs may include dead vegetation, blowing dirt, bubbles in wet ground, or a hissing sound.
- **If you detect the smell of gas within your home or business, do NOT operate any electrical devices – including wall switches, phones or flashlights. Leave the premises and call Bay City Gas Company at 979.245.2311 or 911. These calls receive priority 24/7, as we work to protect life, public safety, the environment, and property.**
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360

✓ MATAGORDA CO JAIL

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ PO BOX, 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS 2323 AVE E		ACCOUNT NUMBER <i>Inv</i> 36061-1041480000 / 1-31		
	SERVICE PERIOD 12/29/21	FROM 12/29/21	TO 01/31/22	BILLING DATE 02/07/22	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	01/31/22 9989964 36664 35064 ✓ 1600	TOTAL CCF 		DESCRIPTION BASIC SERVICE GAS DELIVERY COST OF GAS THIS MONTH	AMOUNT 19.00 1,211.00 859.18 2,089.18
RECEIVED FEB 15 2022 BY: <i>DB</i>		APPROVED COUNTY AUDITOR <i>DB Pak</i> 010-5440-560		TOTAL NOW DUE AR 2,089.18	
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 02/20/2022 2,089.18	

606 MATAGORDA CO JAIL

MESSAGES

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***** DUE DATE 02-20-22 *****

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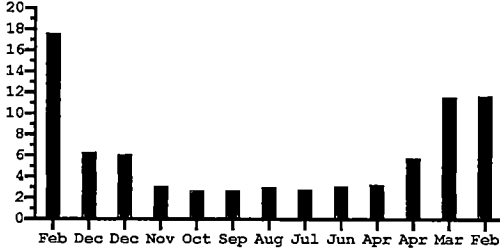
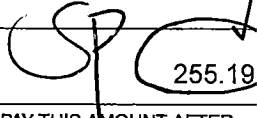
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360

MATAGORDA COUNTY BARN

FEB 15 2022

2022

MAKE CHECK PAYABLE TO: BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS ✓ 2604 NICHOLS / Pet #1		ACCOUNT NUMBER Inv 36061-1160110000 / 2-1	
	SERVICE PERIOD FROM 12/30/21 ✓ TO 02/01/22 ✓	BILLING DATE 02/07/22		
READ DATE(G) 02/01/22 METER NUM. 3237326 PRES. READ 9841 PREV. READ ✓ 9665 TOTAL CCF 176	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 141.68 COST OF GAS 94.51 THIS MONTH 255.19	
010-51410-612 Stefanie Pawlosky		APPROVED COUNTY AUDITOR Kex		
		TOTAL NOW DUE	255.19	
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER 0.00 02/20/2022 255.19	

1404 MATAGORDA COUNTY BARN MESSAGES

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***** DUE DATE 02-20-22 *****

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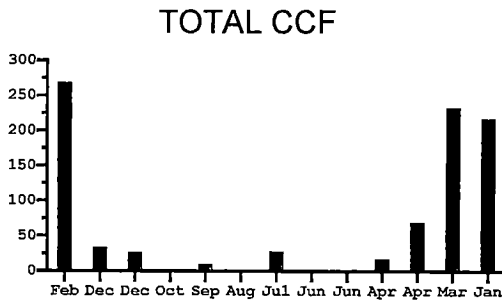
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✓ MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO: BAY CITY GAS PO BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER
	1700 7TH ST		Inv 36061-2530980000/2-1
SERVICE PERIOD	FROM	TO	BILLING DATE
	12/29/21	02/01/22 ✓	02/07/22

READ DATE(G) 02/01/22
 METER NUM. 11808
 PRES. READ 49848
 PREV. READ ✓47163
 TOTAL CCF 2685



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
GAS DELIVERY	2,008.48
COST OF GAS	1,441.82
THIS MONTH	3,469.30

APPROVED
 COUNTY AUDITOR
 DB [Signature]

Shelly Stone
 010-54410-510

RECEIVED
 FEB 15 2022
 BY: DB

TOTAL NOW DUE	3,469.30
PENALTY AMOUNT	0.00
PAY THIS AMOUNT AFTER	02/20/2022 3,469.30

2/15/22 @ 3:18 talked w/ Brad & Jackie from BC gas - said usage has been high for this time of year + gas has gone up from \$3.15 to \$5.90 - Boiler has been working continuously per Dr

***** DUE DATE 02-20-22 *****

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

548

FEB 15 2022



AUTOSCH 5-DIGIT 77404 20 PSS 129611A01-A-1
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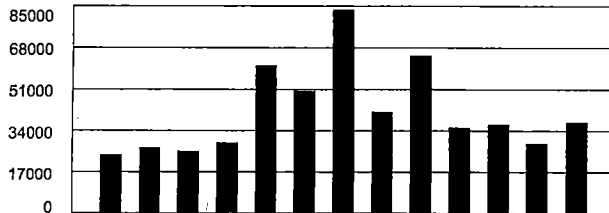


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080



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



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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

Shelly Stott
010-54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv.# 04-214000-00/1-25	02/15/2022	\$1,066.80

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: ✓ 12/25/2021 to 01/25/2022
Billing Date: 02/01/2022
Due Date: 02/15/2022
Penalty Date: 02/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	997	997	0
Water	26,130	25,754	✓ 37,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$493.76
Sewer	\$573.04
TOTAL CURRENT CHARGES	\$1,066.80

Approved
County Auditor
SK [Signature]

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,066.80
TOTAL DUE IF PAID AFTER 02/20/2022	\$1,066.80



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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Current charges must be paid by 02/25/22 to avoid disconnection.



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2022. If balance is not paid by 5 p.m. on 02/25/22, 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

FEB 15 2022



AUTOSCH 5-DIGIT 77404 20 PSS 129611AA01-A-1
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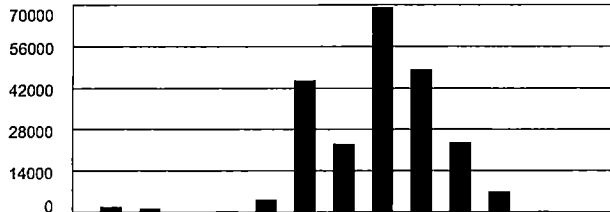


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

*meter adjustment;
previous month
meter was overread.*

Customer Service: 979-245-2322
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HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

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Pay Online - www.cityofbaycity.org

Shelly At...

010-54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
In. # 04-214100-00 1-15	02/15/2022	\$66.41

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: ✓ 12/25/2021 to 01/25/2022
Billing Date: 02/01/2022
Due Date: 02/15/2022
Penalty Date: 02/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,178	* 5,177	100
Water	17,808	17,808	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$97.01
TOTAL CURRENT CHARGES	\$97.01
* Balance Forward	\$30.60
TOTAL AMOUNT DUE	\$66.41
TOTAL DUE IF PAID AFTER 02/20/2022	\$66.41

Approved
County Auditor



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

548

FEB 14 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	02/15/2022	\$266.80

Inv



AUTOSCH 5-DIGIT 77404 6 PS5 129611AA01-A-1
1583 1 AV 0.423



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

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 12/25/2021 to 01/25/2022
Billing Date: 02/01/2022
Due Date: 02/15/2022
Penalty Date: 02/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,075	5,009	6,600 e

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$130.16
Sewer	\$136.64

APPROVED
COUNTY AUDITOR

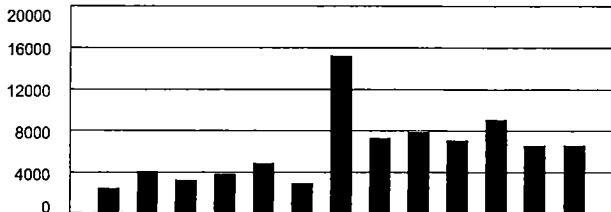
TOTAL CURRENT CHARGES **\$266.80**

Balance Forward \$0.00

TOTAL AMOUNT DUE **\$266.80**

TOTAL DUE IF PAID AFTER 02/20/2022 **\$266.80**

HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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

RECEIVED
FEB 10 2022

BY: AB

010-54410-612
Stephanie Pawlosky



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DISCONNECTION IMMEDIATELY

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FEB 14 2022



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5476 1 AV 0.423

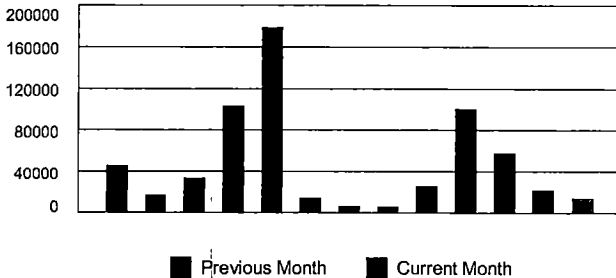


✓ MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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 010-54410-661
FEB 10 2022
BY: *DB* Stefanie Pawlosky

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	02/15/2022	\$530.15

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: ✓ 12/25/2021 to 01/25/2022
Billing Date: 02/01/2022
Due Date: 02/15/2022
Penalty Date: 02/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	13,919	13,830 ✓	8,900 e
Water	10,409	10,355 ✓	5,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$253.93
Sewer	\$276.22
TOTAL CURRENT CHARGES	\$530.15
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$530.15
TOTAL DUE IF PAID AFTER 02/20/2022	\$530.15



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HISTORICAL WATER USAGE

DATA NOT AVAILABLE

IMPORTANT MESSAGE

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FEB 10 2022

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2022. If balance is not paid by 5 p.m. on 02/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER

Inv 16-032010-03/12

DUE DATE

02/15/2022

AMOUNT DUE

\$24.10

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 12/25/2021 to 01/25/2022
Billing Date: 02/01/2022
Due Date: 02/15/2022
Penalty Date: 02/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	746	746 <input checked="" type="checkbox"/>	0 e

ACCOUNT SUMMARY

APPROVED COUNTY AUDITOR
DB LW SP

SERVICE	CHARGE
Water	\$24.10
TOTAL CURRENT CHARGES	\$24.10
Balance Forward	-\$0.00
TOTAL AMOUNT DUE	\$24.10
TOTAL DUE IF PAID AFTER 02/20/2022	\$24.10



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE*****

Current charges must be paid by 02/25/22 to avoid disconnection.

010-54410-661
Stefanie Pawlosky



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

548
FEB 14 2022

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00/12	02/15/2022	\$64.30

ACCOUNT INFORMATION

Service Address: 4901 Nichols
 Service Period: ✓ 12/25/2021 to 01/25/2022
 Billing Date: 02/01/2022
 Due Date: 02/15/2022
 Penalty Date: 02/20/2022

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	892	892 ✓	0 e

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$30.20
Sewer	\$34.10
TOTAL CURRENT CHARGES	\$64.30
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$64.30
TOTAL DUE IF PAID AFTER 02/20/2022	\$64.30

APPROVED
COUNTY AUDITOR

DB



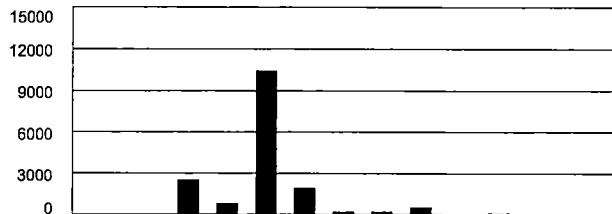
AUTOSCH 5-DIGIT 77404 6 PS5 129611AA01-A-1
1593 1 AV 0.423



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



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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

RECEIVED
FEB 10 2022

BY: *DB*

010-54410-661
Stefanie Pawlosky



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 02/25/22 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2022. If balance is not paid by 5 p.m. on 02/25/22, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required

1036

✓ Markham M.U.D. FEB 14 2022 Inv # 187/1-28-22
PO Box 311
Markham, TX 77456
979 843-5114
Inv 187 1/31/2022



SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	7000	6000 ✓	1000	22.57
Sewage				13.50
Total Due				\$36.07
***After Due Date Penalty	30.00		\$ 66.07	***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	2/20/2022
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
36.07	66.07

MAIL THIS STUB WITH YOUR PAYMENT

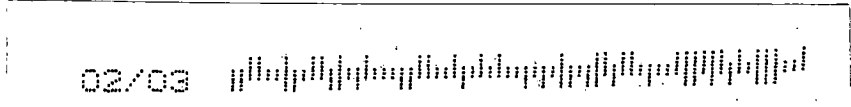
M
APPROVED
COUNTY AUDITOR
DB *KW*

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

Last payment received 1/13/22 for \$28.57.
OFFICE HOURS: MON. - FRI. - 9:00 AM - 1:00 PM
\$30.00 LATE CHARGE ADDED AFTER FEBRUARY 20TH PAY BY DROP BOX, MAIL, OR CREDIT CARD BY PHONE.

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QB • 10-21

RECEIVED
FEB 10 2022
BY: *DB*



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