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

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

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<table>
<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>1,211.00</td>
</tr>
<tr>
<td>COST OF GAS</td>
<td>859.18</td>
</tr>
<tr>
<td>THIS MONTH</td>
<td>2,089.18</td>
</tr>
</tbody>
</table>

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### Service Bill Details

**MATAGORDA COUNTY BARN**

- **Account Number:** Inv 36061-116011000/2-1
- **Billing Date:** 02/07/22
- **READ DATE(G):** 02/01/22
- **METER NUM.:** 3237326
- **PRES. READ:** 9841
- **PREV. READ:** 9665
- **TOTAL CCF:** 176

**TOTAL NOW DUE:** $255.19

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

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**MESSAGES**

**DUE DATE 02-20-22**

<table>
<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>141.68</td>
</tr>
<tr>
<td>COST OF GAS</td>
<td>94.51</td>
</tr>
</tbody>
</table>

**THIS MONTH**

- **TOTAL CCF:** 255.19

**PAY THIS AMOUNT AFTER**

- **PAYMENT:** $255.19
- **PENALTY AMOUNT:** $0.00
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### Gas Bill Details

**Make Check Payable To:**

- **Bay City Gas**
- **PO Box 1603**
- **Bay City, TX 77404-1603**

**Service Address:**

- **1700 7th St**
- **FEB 16 2022**
- **Account Number:** 

<table>
<thead>
<tr>
<th>From</th>
<th>To</th>
<th>Billing Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/29/21</td>
<td>02/01/22</td>
<td>02/07/22</td>
</tr>
</tbody>
</table>

**Read Date (G):**

- **02/01/22**

**Meter Num.:**

- **11808**
- **49848**
- **47163**
- **2685**

**Total CCF**

- **02/01/22**
- **3469.30**

**Description** | **Amount**
--- | ---
Basic Service | 19.00
Gas Delivery | 2,008.48
Cost of Gas | 1,441.82
This Month | 3,469.30

---

**Drivers Notes:**

- Shelly Shotts
- 010-54410-510

---

**Messages:**

- **2/15/22 @ 3:18 PM**
  - Talked w/ Brad
  - T's about BC gas - said usage has been high for this time of year & gas has gone up from $3.15 to $4.50 - Broiler has been working continuously per him.

**Emergencies & After Hours Call:** 979-245-2311

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ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-214000-001-2
DUE DATE: 02/15/2022
AMOUNT DUE: $1,066.80

FEB 15 2022

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>997</td>
<td>997</td>
<td>0</td>
</tr>
<tr>
<td>Water</td>
<td>26,130</td>
<td>25,754</td>
<td>37,600</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<p>|</p>
<table>
<thead>
<tr>
<th>Service</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$493.76</td>
</tr>
<tr>
<td>Sewer</td>
<td>$573.04</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $1,066.80

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

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE

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

Shelly Shope
010-54410-510

RECEIVED 2/11/22

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 02/25/2022, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER 04-214100-001-15
DUE DATE 02/15/2022
AMOUNT DUE $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

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>5,178</td>
<td>5,177</td>
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<tr>
<td>Water</td>
<td>17,808</td>
<td>17,808</td>
<td>0</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

Approved
County Auditor

Total Current Charges $97.01

Balance Forward $30.60
Total Amount Due $66.41
Total Due If Paid After 02/20/2022 $66.41

HISTORICAL WATER USAGE

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

Sherry Scott
DID - 54410 - 510

RECEIVED 2/11/22

FEB 15 2022

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

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
ACCOUNT STATEMENT

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

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

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>5,075</td>
<td>5,009</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $266.80

ACCOUNT SUMMARY

Service Summary
- Water: $130.16
- Sewer: $136.64
- Total Current Charges: $266.80

Balance Forward: $0.00
Total Amount Due: $266.80
Total Due If Paid After 02/20/2022: $266.80

WARNING
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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

ACCOUNT NUMBER: 04-5410-612
FEB 10 2022

BY: Stefanie Pawlosky

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

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>DUE DATE</th>
<th>AMOUNT DUE</th>
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</thead>
<tbody>
<tr>
<td>16-032000-010</td>
<td>02/15/2022</td>
<td>$530.15</td>
</tr>
</tbody>
</table>

**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**

<table>
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<tr>
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<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>13,919</td>
<td>13,830</td>
<td>8,900</td>
</tr>
<tr>
<td>Water</td>
<td>10,409</td>
<td>10,355</td>
<td>5,400</td>
</tr>
</tbody>
</table>

**ACCOUNT SUMMARY**

- **Charge:**
  - Water: $253.93
  - Sewer: $276.22
  - **Total:** $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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**IMPORTANT MESSAGE**

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

**RECEIVED**

010-54410-661

FEB 10 2022

**BY:** Stefanie Pawlosky

---

***NOTICE***

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

**ACCOUNT NUMBER** 16-032010-03
**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**

<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>746</td>
<td>746</td>
<td>0</td>
</tr>
</tbody>
</table>

**ACCOUNT SUMMARY**

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$24.10</td>
</tr>
</tbody>
</table>

**TOTAL CURRENT CHARGES**

- **Balance Forward:** $0.00
- **Total Amount Due:** $24.10
- **Total Due If Paid After 02/20/2022:** $24.10

**IMPORTANT MESSAGE**

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

**RECEIVED**
- **FEB 1O 2022**
- **BY:** [Signature]

**DATA NOT AVAILABLE**

**WARNING**

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ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032020-001
DUE DATE: 02/15/2022
AMOUNT DUE: $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

<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>892</td>
<td>892</td>
<td>0</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

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

TOTAL CURRENT CHARGE: $64.30

Balance Forward: $0.00

TOTAL AMOUNT DUE: $64.30

TOTAL DUE IF PAID AFTER 02/20/2022: $64.30

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