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 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.
### Bill Details

- **Service Address**: 2323 AVE E
- **Billing Date**: 04/07/22
- **Account Number**: 36061-1041480000/3.31

### Meter Readings
- **Read Date (G)**: 03/31/22
- **Meter Num.**
  - Pres. Read: 9989964
  - Prev. Read: 39510
  - TOTAL CCF: 1463

### Charges
- **Total CCF**

<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>1,110.31</td>
</tr>
<tr>
<td>Cost of Gas</td>
<td>779.76</td>
</tr>
<tr>
<td>This Month</td>
<td>1,909.07</td>
</tr>
</tbody>
</table>

**Total Now Due**: 1,909.07

### 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.
### 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:** INV 36061-2530980000/1331

**From:**

- **02/28/22**

**To:**

- **03/31/22**
- **04/07/22**

**Description**

<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>448.07</td>
</tr>
<tr>
<td>Cost of Gas</td>
<td>299.54</td>
</tr>
<tr>
<td><strong>Total This Month</strong></td>
<td><strong>766.61</strong></td>
</tr>
</tbody>
</table>

**Total Now Due:**

- **766.61**

**Penalty Amount:**

- **0.00**

**Pay This Amount After:**

- **04/20/2022**

**Received:**

- **APR 13 2022**

**By:**

- **DB**

---

**Messages:**

****Due Date 04-20-22**

**Emergency & 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.

---

**Read Date:**

- **03/31/22**

**Meter Num.:**

- **11808**

**Pres. Read:**

- **53527**

**Prev. Read:**

- **52965**

**Total CCF:**

- **562**

---

**Shelly Smith**

**ID: 54410 - 540**

---

**3827**

**Matagorda Co Courthouse**

---

**ATTENTION:**

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.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-011000-00-3-16
DUE DATE: 04/15/2022
AMOUNT DUE: $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

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>5,106</td>
<td>5,067</td>
<td>3,900</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

SERVICE

- 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

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

RECEIVED
APR 07 2022

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.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032000-013
DUE DATE: 04/15/2022
AMOUNT DUE: $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

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>11,063</td>
<td>10,597</td>
<td>46,600</td>
</tr>
<tr>
<td>Water</td>
<td>13,959</td>
<td>13,757</td>
<td>20,200</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$521.68</td>
</tr>
<tr>
<td>Sewer</td>
<td>$559.72</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $1,081.40

Balance Forward: $305.85
TOTAL AMOUNT DUE: $685.55
TOTAL DUE IF PAID AFTER 04/20/2022: $685.55

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

RECEIVED
APR 7 2022
BY: DB

010-54410-661

***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

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.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032000-01
DUE DATE: 03/15/2022
AMOUNT DUE: $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:

<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>14,134</td>
<td>12,219</td>
<td>21,500</td>
</tr>
<tr>
<td>Water</td>
<td>10,597</td>
<td>10,409</td>
<td>18,800</td>
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</table>

ACCOUNT SUMMARY:

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$386.53</td>
</tr>
<tr>
<td>Sewer</td>
<td>$416.62</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $803.15
Balance Forward: $0.00
TOTAL AMOUNT DUE: $803.15
TOTAL DUE IF PAID AFTER 03/20/2022: $803.15

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

ReceiVe: 010-54410-661
MAR 9 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,
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032010-0320
DUE DATE: 04/15/2022
AMOUNT DUE: $51.13

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
<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>799</td>
<td>746</td>
<td>5,300</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

Total Current Charges: $51.13
Balance Forward: $0.00
Total Amount Due: $51.13
Total Due if Paid After 04/20/2022: $51.13

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

RECEIVED
APR 07 2022

By: 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.
ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032020-00002
DUE DATE 04/15/2022
AMOUNT DUE $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

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>964</td>
<td>897</td>
</tr>
<tr>
<td></td>
<td>6,700</td>
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</tr>
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</table>

ACCOUNT SUMMARY

Charge

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$64.37</td>
</tr>
<tr>
<td>Sewer</td>
<td>$70.28</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES $134.65

Balance Forward $0.00

TOTAL AMOUNT DUE $134.65

TOTAL DUE IF PAID AFTER 04/20/2022 $134.65

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***

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

RECEIVED APR 07 2022

BY: 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.
Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

- APR 12 2022

3/30/2022

<table>
<thead>
<tr>
<th>SERVICES</th>
<th>Current</th>
<th>Meter Readings</th>
<th>Usage</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>8000</td>
<td>8000</td>
<td>0</td>
<td>18.57</td>
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<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td>10.00</td>
<td></td>
</tr>
<tr>
<td>Total Due</td>
<td><strong>328.57</strong></td>
<td></td>
<td></td>
<td><strong>328.57</strong></td>
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<tr>
<td><em><strong>After Due Date Penalty</strong></em></td>
<td>30.00</td>
<td>$58.57 ***</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Last payment received 3/7/22. 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.

J.P. Office
PO Box 508
Markham TX 77456

ATTACHED STUB WITH YOUR PAYMENT

APR 11 2022

<table>
<thead>
<tr>
<th>Old Account Number</th>
<th>New Account Number</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>010-464-101-000-0000</td>
<td>010-51010-464</td>
<td>SALARY - ELECTED OFFICIAL</td>
</tr>
<tr>
<td>010-464-103-000-0000</td>
<td>010-51050-464</td>
<td>SALARY - CLERKS</td>
</tr>
<tr>
<td>010-464-107-000-0000</td>
<td>010-51070-464</td>
<td>SALARY - PART-TIME</td>
</tr>
<tr>
<td>010-464-201-000-0000</td>
<td>010-52010-464</td>
<td>MEDICARE</td>
</tr>
<tr>
<td>010-464-202-000-0000</td>
<td>010-52020-464</td>
<td>GROUP HOSPITAL INS.</td>
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<td>010-464-203-000-0000</td>
<td>010-52030-464</td>
<td>RETIREMENT</td>
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<tr>
<td>010-464-205-000-0000</td>
<td>010-52060-464</td>
<td>UNEMPLOYMENT INS.</td>
</tr>
<tr>
<td>010-464-207-000-0000</td>
<td>010-52070-464</td>
<td>ALTERNATE RETIREMENT</td>
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<tr>
<td>010-464-210-000-0000</td>
<td>010-52100-464</td>
<td>TRAVEL AND TRIP COSTS</td>
</tr>
<tr>
<td>010-464-330-000-0000</td>
<td>010-53300-464</td>
<td>OPERATING SUPPLIES</td>
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<tr>
<td>010-464-403-000-0000</td>
<td>010-54030-464</td>
<td>JURORS EXPENSE</td>
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<tr>
<td>010-464-420-000-0000</td>
<td>010-54200-464</td>
<td>TELEPHONE</td>
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<td>UTILITIES</td>
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<td>REPAIR &amp; MAINTENANCE-EQUIPMENT</td>
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<tr>
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<td>010-54600-464</td>
<td>RENTALS</td>
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<tr>
<td>010-464-485-000-0000</td>
<td>010-54850-464</td>
<td>SEMINARS &amp; ASSOC. DUES</td>
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</tbody>
</table>