

360

✓ MATAGORDA COUNTY BARN

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS APR 18 2022 2604 NICHOLS / Pd 1		ACCOUNT NUMBER <i>Inv</i> 36061-1160110000/4-2		
	SERVICE PERIOD 03/01/22	FROM 03/01/22	TO 04/02/22 ✓	BILLING DATE 04/07/22	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	04/02/22 3237326 ✓ 176 55 121	TOTAL CCF 		DESCRIPTION BASIC SERVICE GAS DELIVERY COST OF GAS THIS MONTH	AMOUNT 19.00 97.41 64.49 180.90
<p style="text-align: center;"> <i>010-54410-612</i> <i>Stefanie Pawlosky</i> </p>			<p style="text-align: center;"> APPROVED COUNTY AUDITOR <i>DB Inv</i> </p>		
			TOTAL NOW DUE	<i>SP</i> 180.90	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER 04/20/2022 180.90	
			0.00		

1407 MATAGORDA COUNTY BARN MESSAGES

RECEIVED
APR 13 2022

BY: *DB*

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.

777



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

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

APR 19 2022

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	221490	221490 ✓	0	37.50
Sewage				37.50

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	10	5/10/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
75.00		75.00

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613
m

APPROVED
COUNTY AUDITOR
DB Kae

<https://mydwsc.myruralwater.com>

Service From 3/16/2022 TO 4/12/2022 ACCOUNT # 10 / 4-12-22 4/14/22

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	12	1	75.00	0.00	75.00

Park Mata. Co. 1 Pct #2
PO Box 571
Matagorda TX 77457

This bill is due by the 10th of the 10th day after the delinquent notice. Service will be restored after all

04/15 [Barcode]

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APR 19 2022

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	83930	82520 ✓	1,410	44.55
Sewage				44.55

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	214	5/10/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
89.10		89.10

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613

w

APPROVED
COUNTY AUDITOR

DB Kue

<https://mwdwsc.myruralwater.com>

Service From 3/15/2022 TO 4/13/2022 ACCOUNT # 214 4/14/22

County Barn

✓ Pct. #2 PO Box 571

Matagorda TX 77457

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	13	1	89.10	0.00	89.10

This bill is due by the 10th of the 10th day after the delinquent not Service will be restored after all

04/15

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777



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APR 20 2022

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	623890	623890	0	47.50

610-54410-462 NE

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
11	411	5/10/22
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
47.50		47.50

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR
JB km

<https://mwdwsc.myruralwater.com>

Service From 3/15/2022 TO 4/13/2022 ACCOUNT # 411 4/14/22

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	13		47.50	0.00	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.

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

pd 4-4-22 ck# 102353

RECEIVED
APR 19 2022

BY: JB