MATAGORDA COUNTY BARN 360 DEC 1 8 2023 ACCOUNT NUMBER SERVICE ADDRESS **MAKE CHECK** 36061-1160110000 2604 NICHOLS しょっと PAYABLE TO: BAY CITY GAS ... BILLING DATE FROM P O BOX 1603 SERVICE BAY CITY, TX 77404-1603 PERIOD 11/01/23 12/01/23 12/06/23 DESCRIPTION **AMOUNT** READ DATE(G) 12/01/23 **TOTAL CCF** METER NUM. 3237326 **BASIC SERVICE** 19.00 PRES. READ 1124 **GAS DELIVERY** 44.28 PREV. READ 1069 COST OF GAS 18.70 TOTAL CCF 55 THIS MONTH 81.98 APPROVED COUNTY AUDITOR DEC 1:4 ansa **TOTAL NOW DUE** PENALTY AMOUNT PAY THIS AMOUNT AFTER 12/20/2023 0.00 81.98 1332

MATAGORDA COUNTY BARNMESSAGES

Accounts with unpaid balance's 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 12-20-23 *********

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. More information at www.baycitygas.com or at 245-2327.

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

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

308-F

360

MATAGORDA CO COURTHOUSE

MAKE CHECK			SERVICE ADDRESS			ACCOUNT NUMBER			
PAYABLE TO:		DEC	9	2023 1700 7TH S	ST/Co	Cithse	36061-	2530980000	/11-30
BAY CITY GAS P O BOX 1603	•	250,4105		FROM		TO	BILLING DATE	·	
BAY CITY TX 77404-1603		SERVICE PERIOD		10/31/23	1	1/30/23 🗸	12/06/23		
READ DATE(G)		11/30/23	3				DESCRIPTION	AMO	DUNT
METER NUM.		11808	3	TOT	AL CC	F	BASIC SERVICE		19.00
PRES. READ PREV. READ		57938 57592	1	⁶⁰ 7			GAS DELIVERY		278.53
TOTAL CCF		346	1 1	40- 20-			COST OF GAS		117.64
		; ;	1	Nov Oct Sep Aug Jul	Jun May Ap	: Mar Feb Jan Dec Nov	THIS MONTH APPRO COUNTY A	VED UDITOR	415.17
	. «	<u> </u>	7				198	160	
	XO)	Office					TOTAL NOW DUE	_(415.17
· // //	1), (\mathcal{V}_{λ}					PENALTY AMOUNT	PAY THIS AM	OUNT AFTER
In My	W.	,					0.00	12	2/20/2023 415.17
Wrems &	MATAN	ORDA C	0 00	DURTHOWESS	SAGES	3			

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DEC 1 5 2023

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306-E

AVA in



ACCOUNT STATEMENT

ACCOUNT NUMBER 04-214000-00

DUE DATE

AMOUNT DUE

P12/15/2023

\$1,813.68



AUTOSCH 5-DIGIT 77484 19 PS5 142215AA01-A-1 5161 1 AV 0.495

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

Customer Service:

Hours of Operation:

Monday - Friday 8:00 a.m. - 5:00 p.m.

. 979-245-2322

979-245-7146

ACCOUNT INFORMATION

Service Address: Service Period: Billing Date: Due Date:

1700 7th St 10/25/2023 to 11/25/2023

12/01/2023 12/15/2023 12/20/2023

Penalty Date:

CURRENT METERED USAGE

Service Current Water 17.025 Previous Usage 16.350 67,500

ACCOUNT SUMMARY

TOTAL AMOUNT DUE

SERVICE Water Sewer

APPROVED COUNTY AUDITOR

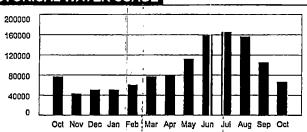
CHARGE \$832.69 **980.9**9

TOTAL CURRENT CHARGES

\$1,813.68

HISTORICAL WATER USAGE

Emergency After-Hours Repairs:



Previous Month

Current Month

Balance Forward

---\$0.00 \$1,813.68

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023

\$1,813.68



ALL PAST DUE BALANCES ARE SUBJECT TO **DISCONNECTION IMMEDIATELY**

NOTICE

Current charges must be paid by 12/25/23 to avoid disconnection.

IMPORTANT MESSAGE

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

KCBI

SWULLTONG DID-54410-576

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2023. If balance is not paid by 5 p.m. on 12/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





AUTOSCH 5-DIGIT 77404 L9 PS5 142215AA01-A-1
5161 1 AV 0-495

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MATAGORDA COUNTY CALSE MATAGORDA COUNTY **COUNTY JUDGE ROOM 301** 1700 7TH ST

BAY CITY TX 77414-5080

Customer Service:

979-245-2322

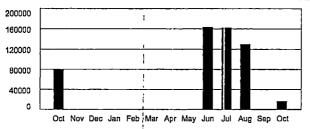
Hours of Operation:

Monday - Friday 8:00 a.m. - 5:00 p.m.

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current-Month

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

04-214100-00 12/15/2023 AMOUNT DUE

\$232.12

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date:

Due Date: Penalty Date:

1700 7th St Irrig 10/25/2023 to 11/25/2023

12/01/2023 12/15/2023

CURRENT METERED USAGE

Service Water

Current 9,906

Previous 9,742

Usago 16,400

ACCOUNT SUMMARY

SERVICE

APPROVED

CHARGE \$232,12

12/20/2023

TOTAL CURRENT CHARGES NOTAL

\$232.12 \$0.00

Balance Forward

TOTAL AMOUNT DUE

\$232.12

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023

\$232.12



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Shully Stort DID-54410-510

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Matagorda-County-WCID:#2

PO Box 4027 Sargent, TX 77404 US +1 9794794540

WCID2@outlook.com

DEC 2 8 2023



INVOICE

BILL TO Matagorda County Marine P O Box 571 Matagorda, TX 77457

SHIP TO

Matagorda County West End Park & Chamber Park Bay City, TX 77414

2572 INVOICE

DATE 12/20/2023 **TERMS**

Net 30

DUE DATE 01/19/2024

SERVICE	DESCRIPTION	Qπγ	RATE
OD 4th Qtr	Out of District Water Service	e: October 1 - December 31 Ltth Qtr 1	189.05 189.05T
	`	SUBTOTAL	189.05
		TAX State Regulatory As	sessment 0.95
		TOTAL	190.00
	•	PAYMENT	0.08
	¥ •	BALANCE DUE	\$189.92

RECEIVED DEC 2 1 2023

B6 618 64410 662

COUNTY AUDITOR