

1CMB

360

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER <i>Inv.</i>	
	2200 7TH ST /CMB SEP 12 2023		36061-1010160001/9-1	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	08/01/23	09/01/23 ✓	09/06/23	
READ DATE(G) 09/01/23 METER NUM. 89915 PRES. READ ✓ 3099 PREV. READ ✓ 3099 TOTAL CCF 0	TOTAL CCF 		DESCRIPTION	AMOUNT
			BASIC SERVICE	19.00
			THIS MONTH	19.00
			APPROVED COUNTY AUDITOR <i>JB Kep</i>	
			TOTAL NOW DUE	19.00 ✓
			PENALTY AMOUNT	0.00
			PAY THIS AMOUNT AFTER	09/20/2023 19.00

RECEIVED
SEP 11 2023

BY: *JB*

010-54410-508 *Yack*

394 MATAGORDA CO OFFICE BLDG MESSAGES

<p><i>JB</i> SEP 11 2023</p> <p>Accounts with unpaid balances 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.</p>	<p>***** DUE DATE 9-20-23 *****</p> <p>EMERGENCIES & AFTER HOURS CALL: 979-245-2311</p> <p>Hazardous Waste Collection Day at the Matagorda County Fairgrounds is Saturday, October 14. Did you know that Bay City Gas continually checks for leaks in our system? PLEASE report any leaks that YOU find or suspect to 979.245.2311 or 911. More information at www.baycitygas.com or at 245-2327.</p> <p>TELEPHONE PAYMENT only at 1-877-273-3169.</p> <p>ATTENTION: It may take up to 3 business days to process online payments.</p>
--	--

MATAGORDA CO JAIL ✓

360

MAKE CHECK PAYABLE TO:

SERVICE ADDRESS

ACCOUNT NUMBER

✓ BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404-1603

SEP 13 2023

2323 AVE E / Jail

36061-1041480000 / 8-31

SERVICE PERIOD

FROM

TO

BILLING DATE

07/31/23

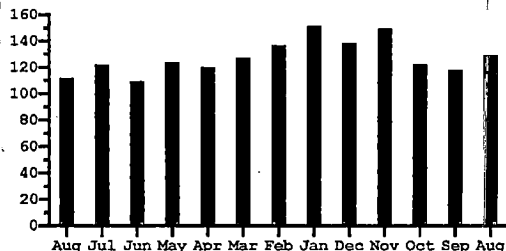
08/31/23 ✓

09/06/23

READ DATE(G)
METER NUM.
PRES. READ
PREV. READ
TOTAL CCF

08/31/23
9989964
60721
✓ 59602
1119

TOTAL CCF



DESCRIPTION

AMOUNT

BASIC SERVICE	19.00
GAS DELIVERY	857.47
COST OF GAS	341.28
THIS MONTH	1,217.75

APPROVED
COUNTY AUDITOR
DB KP

010-54410-512

TOTAL NOW DUE

AR 1,217.75

PENALTY AMOUNT

PAY THIS AMOUNT AFTER

0.00

09/20/2023
1,217.75

RECEIVED
SEP 12 2023

BY: DB

576

MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 9-20-23 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Hazardous Waste Collection Day at the Matagorda County Fairgrounds is Saturday, October 14. Did you know that Bay City Gas continually checks for leaks in our system? PLEASE report any leaks that YOU find or suspect to 979.245.2311 or 911. More information at www.baycitygas.com or at 245-2327.

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

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Accounts with unpaid balances 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.

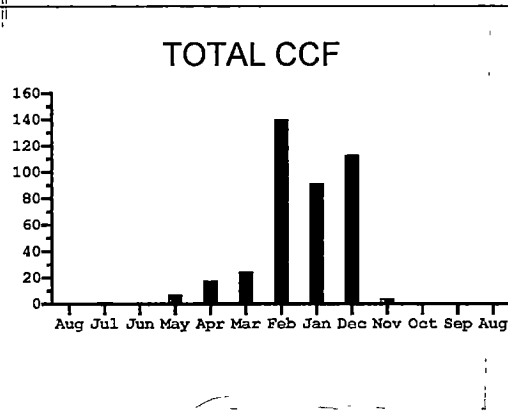
360

MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 1700 7TH ST / Co Crthse		ACCOUNT NUMBER 36061-2530980000 / 8-31
	SEP 13 2023	FROM TO 07/31/23 08/31/23 ✓	BILLING DATE 09/06/23

READ DATE(G) 08/31/23
 METER NUM. 11808
 PRES. READ 57510
 PREV. READ ✓ 57510
 TOTAL CCF 0

Shelly Ford
010-54410-510



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
THIS MONTH	19.00

APPROVED COUNTY AUDITOR
JB KP

RECEIVED
 SEP 13 2023
 BY: *JB*

TOTAL NOW DUE	19.00
PENALTY AMOUNT	0.00
PAY THIS AMOUNT AFTER	09/20/2023 19.00

3677 MATAGORDA CO COURTHOUSE MESSAGES

***** **DUE DATE 9-20-23** *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Hazardous Waste Collection Day at the Matagorda County Fairgrounds is Saturday, October 14. Did you know that Bay City Gas continually checks for leaks in our system? PLEASE report any leaks that YOU find or suspect to 979.245.2311 or 911. 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.

Accounts with unpaid balances 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.

2254

CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

Invt#

ACCOUNT NUMBER
2876939-6 **81823**
DATE MAILED
Aug 24, 2023

Page 1 of 4
DATE DUE Sep 08, 2023
AMOUNT DUE \$ 51.74

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

SEP 12 2023

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

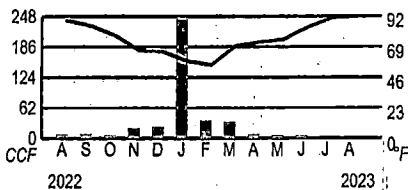
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
8	5	87	89	90
0.3	0.2	29	32	28
29	32	28		

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

RECEIVED
SEP 08 2023

BY: DB

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 53.83
Payment Aug 17, 2023	- 53.83
Current gas charges (Details on page 2)	+ 51.74
Total amount due	\$ 51.74

Thank you!

APPROVED
COUNTY AUDITOR

DB KCP

C.I.F.
Code 010-5440-615 K.H.
Blessing C.C.

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Aug 24, 2023

DATE DUE **Sep 08, 2023**
AMOUNT DUE **\$ 51.74**

Rate: GSS-2097-U-GRIP 2023@14.95 Pressure Base

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Meter Number **Day Billing Period**
 3108800369975 28

Billing Period	Current Reading	Previous Reading	=	Usage
07/21/23 - 08/18/23 ✓	1425	1422 ✓		3 CCF
Customer charge *				\$ 48.93
Storage inventory charge		3 CCF x \$ 0.00459		0.01
Base amount		3 CCF x \$ 0.16620		0.50
Gas cost adjustment		3 CCF x \$ 0.94139		2.82
Tax refund				- 0.52
Total current charges				\$ 51.74 ✓

The customer charge includes the current GRIP surcharge of \$7.51.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice



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

548

SEP 12 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/85	09/15/2023	\$259.52

In

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
 Service Period: 07/25/2023 to 08/25/2023
 Billing Date: 08/31/2023
 Due Date: 09/15/2023
 Penalty Date: 09/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,108	2,659	44,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$259.52
TOTAL CURRENT CHARGES	\$259.52
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$259.52
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2023	\$259.52

APPROVED
COUNTY AUDITOR

DB VP



AUTOSCH 5-DIGIT 77404 19 PS5 140484A01-A-1
4938 1 AV 0.495

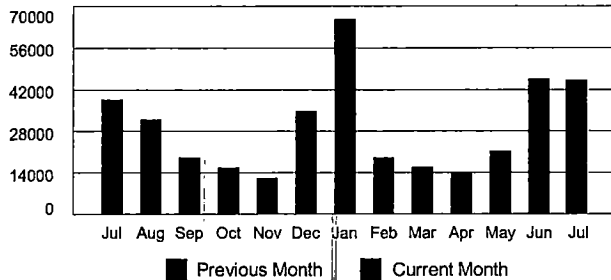


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CMOB

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



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
 Current charges must be paid by 09/25/23 to avoid
 disconnection.

010-54410-508 KAL

SEP 08 2023
DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2023. If balance is not paid by 5 p.m. on 09/25/23, 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
SEP 12 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-021825	09/15/2023	\$606.19



AUTOSCH 5-DIGIT 77404 19 P55 140484AA01-A-1
4938 1 AV 0.495



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

1 CMOB

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 07/25/2023 to 08/25/2023
Billing Date: 08/31/2023
Due Date: 09/15/2023
Penalty Date: 09/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	993	925	6,800

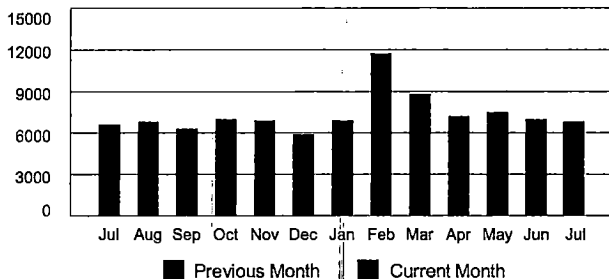
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$148.65
Sewer	\$158.38
Sanitation	\$299.16
TOTAL CURRENT CHARGES	\$606.19
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$606.19
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2023	\$606.19

APPROVED COUNTY AUDITOR
DB

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

SEP 08 2023
DB



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010-54410-508

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

548

SEP 12 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/82	09/15/2023	\$48.67

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
 Service Period: 07/25/2023 to 08/25/2023
 Billing Date: 08/31/2023
 Due Date: 09/15/2023
 Penalty Date: 09/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	223	198	2,500

ACCOUNT SUMMARY

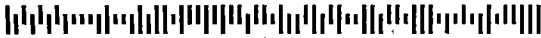
SERVICE	CHARGE
Water	\$48.67
TOTAL CURRENT CHARGES	\$48.67
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$48.67
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2023	\$58.67

APPROVED
COUNTY AUDITOR

DB / GP



AUTOSCH 5-DIGIT 77404 19 PS5 140484AADI-A-1
4938 1 AV 0.495



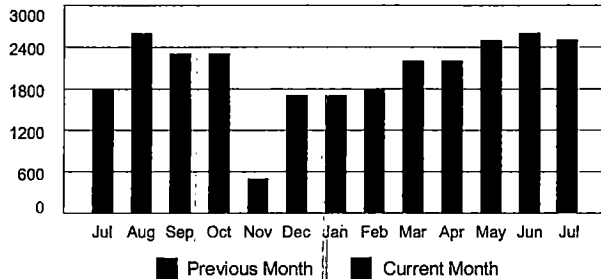
MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ICMOB



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

SEP 08 2023
DB



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

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Current charges must be paid by 09/25/23 to avoid
disconnection.**

010-54410-508 YAK

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

548
SEP 12 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02/8:25	09/15/2023	\$286.65



AUTOSCH 5-DIGIT 77404 2 PSS 140484A01-A-1
480 1 AV 0-495



MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 07/25/2023 to 08/25/2023
Billing Date: 08/31/2023
Due Date: 09/15/2023
Penalty Date: 09/20/2023

CURRENT METERED USAGE

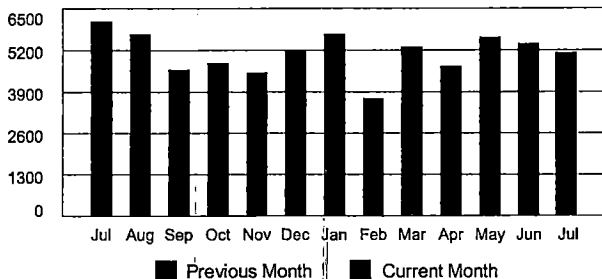
Service	Current	Previous	Usage
Water	792	741 ✓	5,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$138.83
Sewer	\$147.82
TOTAL CURRENT CHARGES	\$286.65
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$286.65
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2023	
	\$286.65

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
SEP 08 2023

BY: *SB*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE***
Current charges must be paid by 09/25/23 to avoid disconnection.**

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

548
SEP 12 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv 04-099000-01/82	09/15/2023	\$8,582.96



AUT0SCH 5-DIGIT 77404 2 PS5 140484A01-A-1
481 1 AV 0.495



MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: ✓ 07/25/2023 to 08/25/2023
Billing Date: 08/31/2023
Due Date: 09/15/2023
Penalty Date: 09/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	104,240	✓ 97,638	660,200

ACCOUNT SUMMARY

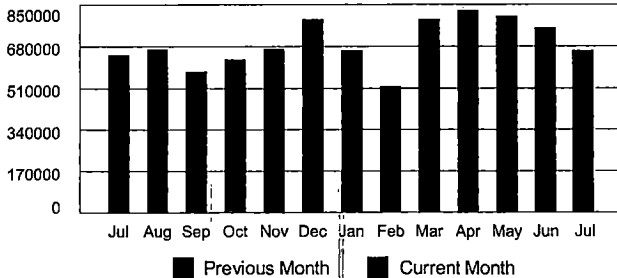
SERVICE	CHARGE
Water	\$3,925.31
Sewer	\$4,215.99
Sanitation	\$441.66
TOTAL CURRENT CHARGES	\$8,582.96

APPROVED COUNTY AUDITOR
DB Vep AR

Balance Forward 010-54410-512 \$0.00
TOTAL AMOUNT DUE \$8,582.96
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2023 \$8,582.96

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
SEP 08 2023

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2023. If balance is not paid by 5 p.m. on 09/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE***
Current charges must be paid by 09/25/23 to avoid disconnection.**



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

548

SEP 13 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00/82	09/15/2023	\$2,750.86

Inv

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: ✓ 07/25/2023 to 08/25/2023
 Billing Date: 08/31/2023
 Due Date: 09/15/2023
 Penalty Date: 09/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	13,734	✓ 12,080	165,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$1,298.23
Sewer	\$1,452.63
TOTAL CURRENT CHARGES	\$2,750.86
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$2,750.86
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2023	\$2,750.86

APPROVED
COUNTY AUDITOR
DB/KP



AUTOSCH 5-DIGIT 77404 19 PS5 140484AA01-A-1
5194 1 AV 0.495

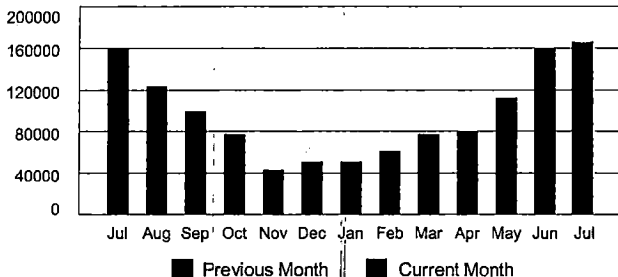


MATAGORDA COUNTY
MATAGORDA COUNTY
✓ COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

Cathse

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
SEP 13 2023

BY: DB

Shelly H...
010-54410-510



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

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

548

SEP 13 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	09/15/2023	\$1,046.29

Juv



AUTOSCH 5-DIGIT 77404 19 PS5 140484AAD1-A-1
5194 1 AV 0.495



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

Critise

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: ✓ 07/25/2023 to 08/25/2023
Billing Date: 08/31/2023
Due Date: 09/15/2023
Penalty Date: 09/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	8,446	6,825	162,100

ACCOUNT SUMMARY

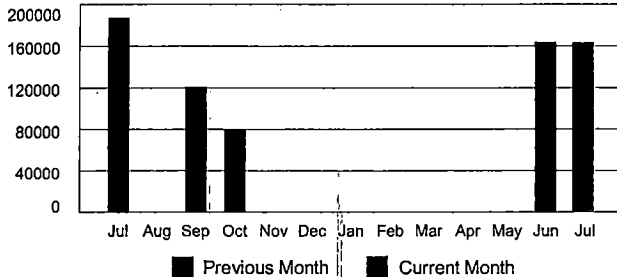
SERVICE	CHARGE
Water	\$1,046.29
TOTAL CURRENT CHARGES	\$1,046.29
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,046.29
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2023 \$1,046.29	

APPROVED
COUNTY AUDITOR

DB KP

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
SEP 13 2023

BY: *DB*

Shellyford
010-54410-510



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 09/25/23 to avoid
disconnection.

*9-13-23 @ 11:38 Brad
said he has been watering
quite a bit.*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2023. If balance is not paid by 5 p.m. on 09/25/23, 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

SEP 12 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	09/15/2023	\$304.64

IN

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: 07/25/2023 to 08/25/2023
 Billing Date: 08/31/2023
 Due Date: 09/15/2023
 Penalty Date: 09/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	752	686	6,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$147.50
Sewer	\$157.14
TOTAL CURRENT CHARGES	\$304.64
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$304.64
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2023	\$304.64

APPROVED
COUNTY AUDITOR

DB KP

CP



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 09/25/23 to avoid disconnection.



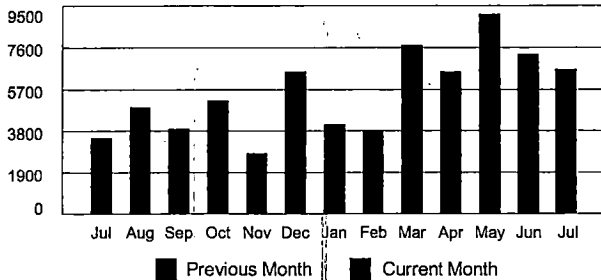
AUTOSCH 5-DIGIT 77404 6 PS5 140484A01-A-1
1486 1 AV 0.495



MATAGORDA COUNTY
PRECINT 1 BARN
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

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BY: DB

010-54410-612
Stefanie Pawlosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2023. If balance is not paid by 5 p.m. on 09/25/23, 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
SEP 12 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/825	09/15/2023	\$647.38



AUTOSCH 5-DIGIT 77404 19 PS5 140484AAD1-A-1
5196 1 AV 0.495



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

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: ✓ 07/25/2023 to 08/25/2023
Billing Date: 08/31/2023
Due Date: 09/15/2023
Penalty Date: 09/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,164	✓ 1,986	17,800

ACCOUNT SUMMARY

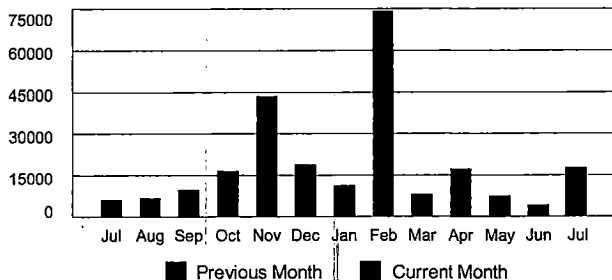
SERVICE	CHARGE
Water	\$307.99
Sewer	\$339.39
TOTAL CURRENT CHARGES	\$647.38
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$647.38
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2023	\$647.38

APPROVED
COUNTY AUDITOR

JB/KP

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

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BY: *AB*

010-54410-661

Jan 2023



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

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

548
SEP 12 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/825	09/15/2023	\$27.31

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: ✓ 07/25/2023 to 08/25/2023
 Billing Date: 08/31/2023
 Due Date: 09/15/2023
 Penalty Date: 09/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	54	54	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$27.31
TOTAL CURRENT CHARGES	\$27.31
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$27.31
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2023	\$27.31

APPROVED
COUNTY AUDITOR

JB / CP



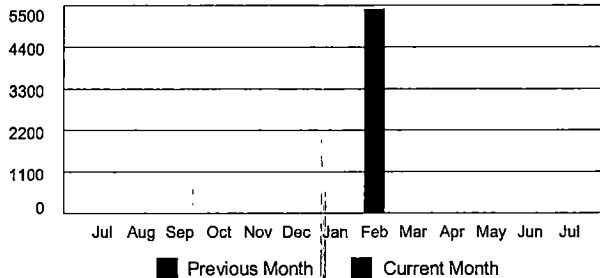
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5196 1 AV 0.495



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

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BY: JB

010-54410-661

JB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

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

548
SEP 12 2023

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv 16-032020-00/8-25	09/15/2023	\$90.22

ACCOUNT INFORMATION

Service Address: 4901 Nichols
 Service Period: 07/25/2023 to 08/25/2023
 Billing Date: 08/31/2023
 Due Date: 09/15/2023
 Penalty Date: 09/20/2023

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	155	141	1,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$42.31
Sewer	\$47.91
TOTAL CURRENT CHARGES	\$90.22
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$90.22
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2023	
	\$90.22

APPROVED COUNTY AUDITOR
 DB KCP

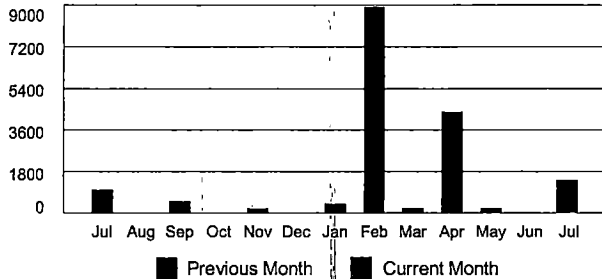
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1495 1 AV 0.495

MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

/Fairgrounds

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

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010-54410-661

Jp Noel

BY: DB



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370

SEP 12 2023



P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.080000	0	Co Comm Pct Bann Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/23	08/18/23	31	2	44359	44810	10329739	1	451	72.36

2 100W- HPS
 PREVIOUS UNPAID BALANCE Pd 9-11-23 ck # 109839
 TOTAL AMOUNT DUE 93.36
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 186.61

Code 010-54410-615 kWh

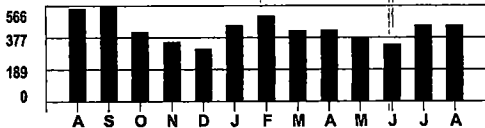
APPROVED COUNTY AUDITOR
 JB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	451	15	2.33	93.36
PREVIOUS BILLING PERIOD	30	450	15	2.41	
SAME PERIOD LAST YEAR	31	554	18	2.77	

93.36

186.61

Your Electricity Use Over The Last 13 Months



****BALLOTS HAVE BEEN MAILED BE ON THE LOOKOUT****
****PLEASE VOTE AND RETURN BALLOT****
PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	

SEP 08 2023

JB

P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029

370
 SEP 12 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.080000	0	South Hwy 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/23	08/18/23	31	2	153587	155763	10329769	1	2176	253.48

PREVIOUS UNPAID BALANCE *pd 9-11-23 cl# 109539*
 TOTAL AMOUNT DUE ~~234.48~~
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) ~~487.96~~

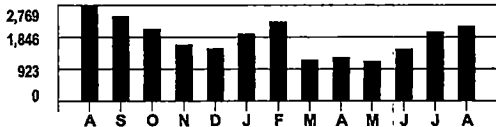
CF. Code 016-54410-615 K.H.

APPROVED
 COUNTY AUDITOR
DB K9

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2176	70	8.18	CURRENT BILL PAST DUE AFTER	09/15/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	1995	67	7.82			
SAME PERIOD LAST YEAR	31	2769	89	10.63	AFTER DUE DATE PAY		5487.96

~~253.48~~ ~~5487.96~~

Your Electricity Use Over The Last 13 Months



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Bill Type		Read Type
0	NORMAL	0
1	ESTIMATED	1
2	MINIMUM ESTIMATED	2
3	MINIMUM	3
4	FINAL	4
5	PRORATED	5
6	PRORATED MINIMUM	
7	BUDGET BILL	
8	WEATHERIZATION/CONTRACT	

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BY: *DB*

- 0 COMPUTER ESTIMATED
- 1 CONSUMER READ
- 2 COOP READ
- 3 CHARGEABLE READ
- 4 COOP READ - FIELD
- 5 NEW CONNECT

P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029

370
 SEP 12 2023



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
25516001	TRES PALACIOS OAKS VOL	41	0.080000	0	170-VFD 7-18 to 8-18-23	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/23	08/18/23	31	2	28021	28288	10299377	1	267	53.04

1 LED 100W 42
 1 POLE 0
 PREVIOUS UNPAID BALANCE pd # 63.61 9-1-23 ck # 109839 66.79
 TOTAL AMOUNT DUE 132.08
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

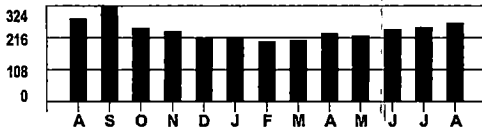
CF.
 Code 010-54410 - 615 kWh.

APPROVED
 COUNTY AUDITOR
 JB VCP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	267	9	1.71	CURRENT BILL PAST DUE AFTER	09/15/23	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	251	8	1.71			
SAME PERIOD LAST YEAR	31	281	9	1.80	AFTER DUE DATE PAY		\$135.34

71.73 ~~\$132.08~~

Your Electricity Use Over The Last 13 Months



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Bill Type	Read Type
0 NORMAL	0
1 ESTIMATED	1
2 MINIMUM ESTIMATED	2
3 MINIMUM	3
4 FINAL	4
5 PRORATED	5
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	

COMPUTER ESTIMATED
 CONSUMER READ
 COOP READ
 CHARGEABLE READ
 COOP READ - FIELD
 NEW CONNECT

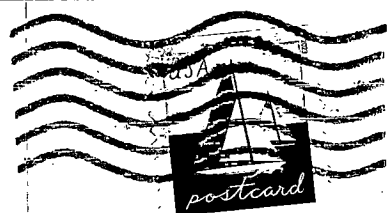
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 SEP 08 2023

JB

1036

SEP 11 2023

Markham M.U.D.
✓ PO Box 511 NORTH HOUSTON TX 773
Markham, TX 77456
979 843-5114



31 AUG 2023 PM 4 L

Inv 187 18-31-23

8/31/2023

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	43000	40000 ✓	3000	30.19
Sewage				25.55
Total Due				\$55.74 ✓
***After Due Date Penalty 30.00				\$ 85.74 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
187	9/20/2023
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
55.74	85.74

MAIL THIS STUB WITH YOUR PAYMENT

M =
9-5-23 APPROVED COUNTY AUDITOR
SB KCP

Last payment received 8/17/23 for \$70.74

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

Office Hours: Mon - Fri from 9am - 1pm. Payment is Due on September 20th. A late fee will be applied after the 20th. Payments can be made by check, money order, cash or card. Soon you can pay online at <https://markham-mud.org>

60



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SEP 08 2023

BY: SB

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