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.

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.
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 8th to have service restored. Online payments will not restore service.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 01-013000-02
DUE DATE: 12/15/2023
AMOUNT DUE: $130.74

ACCOUNT INFORMATION
Service Address: 2200 7th St A/C
Service Period: 10/25/2023 to 11/25/2023
Billing Date: 12/04/2023
Due Date: 12/15/2023
Penalty Date: 12/20/2023

CURRENT METERED USAGE
Service
Water
Current: 4,002
Previous: 3,803
Usage: 19,999

ACCOUNT SUMMARY
APPROVED

TOTAL CURRENT CHARGES
Service
Water
Charge
$130.74

Balance Forward
$0.00

TOTAL AMOUNT DUE
$130.74
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023
$130.74

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

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 late service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 01-016000-02
DUE DATE: 11/12/2023
AMOUNT DUE: $681.64

ACCOUNT INFORMATION

Service Address: 2200 7TH ST
Service Period: 10/25/2023 to 11/25/2023
Billing Date: 12/01/2023
Due Date: 12/15/2023
Penalty Date: 12/20/2023

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>1,190</td>
<td>1,131</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>APPROVED CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$163.13</td>
</tr>
<tr>
<td>Sewer</td>
<td>$177.47</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$344.04</td>
</tr>
<tr>
<td>TOTAL CURRENT CHARGES</td>
<td>$681.64</td>
</tr>
</tbody>
</table>

Balance Forward: $0.00
TOTAL AMOUNT DUE: $681.64
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023: $681.64

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

**NOTICE**
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ACCOUNT STATEMENT

ACCOUNT NUMBER: 01-018000-02
DUE DATE: 12/15/2023
AMOUNT DUE: $54.69

ACCOUNT INFORMATION

Service Address: 2200 7th St Inig
Service Period: 10/25/2023 to 11/25/2023
Billing Date: 12/01/2023
Due Date: 12/15/2023
Penalty Date: 12/20/2023

CURRENT METERED USAGE

Service Current Previous Usage
Water 298 274 2,400

ACCOUNT SUMMARY

Service Water Charge
TOTAL CURRENT CHARGES $54.69

Balance Forward 30.00
TOTAL AMOUNT DUE $54.69
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023 $64.69

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
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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.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-098000-02
DUE DATE: 12/15/2023
AMOUNT DUE: $330.95

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 10/25/2023 to 11/25/2023
Billing Date: 12/01/2023
Due Date: 12/15/2023
Penalty Date: 12/20/2023

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>946</td>
<td>894</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
<th>Total Current Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$158.53</td>
<td>$158.53</td>
</tr>
<tr>
<td>Sewer</td>
<td>$172.42</td>
<td>$330.95</td>
</tr>
</tbody>
</table>

Balance Forward: $0.00
TOTAL AMOUNT DUE: $330.95
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023: $330.95

IMPORTANT MESSAGE

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

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 12/25/2023, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.

**NOTICE**

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

WARNING: APPROVED COUNTY AUDITOR

All past due balances are subject to disconnection immediately.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-099000-012
DUE DATE: 12/15/2023
AMOUNT DUE: $7,982.14

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 10/25/2023 to 11/25/2023
Billing Date: 12/01/2023
Due Date: 12/15/2023
Penalty Date: 12/20/2023

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>111,609</td>
<td>114,370</td>
<td>523,900</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$3,566.39</td>
</tr>
<tr>
<td>Sewer</td>
<td>$3,912.25</td>
</tr>
<tr>
<td>Sanitation</td>
<td>010-54410-51</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $7,982.14
Balance Forward: $0.00
TOTAL AMOUNT DUE: $7,982.14
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023: $7,982.14

IMPORTANT MESSAGE

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

NOTE

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

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.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-011000-000
DUE DATE: 12/15/2023
AMOUNT DUE: $340.60

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 10/25/2023 to 11/25/2023
Billing Date: 12/01/2023
Due Date: 12/15/2023
Penalty Date: 12/20/2023

CURRENT METERED USAGE

Service | Current Usage | Previous Usage
--- | --- | ---
Water | 950 | 5.900

ACCOUNT SUMMARY

Service | Approved Charge | Charge
--- | --- | ---
Water | $163.19 | $177.47
Sewer

TOTAL CURRENT CHARGES: $340.60
Balance Forward: $400.00
TOTAL AMOUNT DUE: $340.60
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023: $340.60

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE

Pay by Phone: 833-309-4527
Pay Online: www.cityofbaycity.org

DEC 1 3 2023

Stefanie Pawloskey

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 12/25/2023, 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: 12/15/2023
AMOUNT DUE: $1,047.58

ACCOUNT INFORMATION
Service Address: Hamman Rd
Service Period: 10/25/2023 to 11/25/2023
Billing Date: 12/01/2023
Due Date: 12/15/2023
Penalty Date: 12/23/2023

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>3,005</td>
<td>2,608</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$494.75</td>
</tr>
<tr>
<td>Sewer</td>
<td>$552.82</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $1,047.58
Balance Forward: 30.00
TOTAL AMOUNT DUE: $1,047.58
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023: $1,047.58

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

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HISTORICAL WATER USAGE

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

WARNING
All past due balances are subject to disconnection immediately.

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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.

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DEC 1, 2023

010-54410-661/
City of Bay City
1901 5th St
Bay City TX 77414

ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032010-03
DUE DATE: 12/15/2023
AMOUNT DUE: $31.06

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 10/25/2023 to 11/25/2023
Billing Date: 12/01/2023
Due Date: 12/15/2023
Penalty Date: 12/20/2023

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>54</td>
<td>54</td>
<td>0</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
<th>COUNTY AUDITOR</th>
</tr>
</thead>
</table>
| Water   | $31.06 | $31.06

TOTAL CURRENT CHARGES: $31.06
Balance Forward: $0.00
TOTAL AMOUNT DUE: $31.06
TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023: $31.06

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

***NOTICE***
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DEC 13 2023

548

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

<table>
<thead>
<tr>
<th>Month</th>
<th>Use</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dec</td>
<td>0</td>
</tr>
<tr>
<td>Nov</td>
<td>0</td>
</tr>
<tr>
<td>Oct</td>
<td>0</td>
</tr>
<tr>
<td>Sep</td>
<td>0</td>
</tr>
<tr>
<td>Aug</td>
<td>0</td>
</tr>
<tr>
<td>Jul</td>
<td>0</td>
</tr>
<tr>
<td>Jun</td>
<td>0</td>
</tr>
<tr>
<td>May</td>
<td>0</td>
</tr>
<tr>
<td>Apr</td>
<td>0</td>
</tr>
<tr>
<td>Mar</td>
<td>0</td>
</tr>
<tr>
<td>Feb</td>
<td>0</td>
</tr>
<tr>
<td>Jan</td>
<td>0</td>
</tr>
</tbody>
</table>

IMPORTANT MESSAGE
Pay by Phone - 833-303-4327
Pay Online - www.cityofbaycity.org

010-54410-661

DEC 11 2023

J M
# ACCOUNT STATEMENT

**ACCOUNT NUMBER** 16-032020-00125  
**DUE DATE** 12/15/2023  
**AMOUNT DUE** $91.38

## ACCOUNT INFORMATION
- **Service Address:** 4901 Nichols
- **Service Period:** 10/25/2023 to 11/25/2023
- **Billing Date:** 12/6/2023
- **Due Date:** 12/15/2023
- **Penalty Date:** 12/20/2023

## 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>243</td>
<td>244</td>
</tr>
</tbody>
</table>

## ACCOUNT SUMMARY
- **Balance Forward:** $0.00
- **Total Current Charges:** $42.21
- **Total Amount Due:** $91.38

**TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023:** $91.38

---

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

**010-54410-661**

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**DEC 13 2023**

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**WARNING**

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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**NOTICE**

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

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