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.

*******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.
## Bill Details

**Service Address:** 1700 7th St, Co Crohse 36061-2530980000 11-30

**Billing Date:** 12/06/23

### 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>278.53</td>
</tr>
<tr>
<td>Cost of Gas</td>
<td>117.64</td>
</tr>
<tr>
<td><strong>Total This Month</strong></td>
<td><strong>415.17</strong></td>
</tr>
</tbody>
</table>

**Total Due:** 415.17

**Penalty Amount:** 0.00

**Pay This Amount After:** 12/20/2023 415.17

### Messages

**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](http://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.

---

**Note:** 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.
## ACCOUNT STATEMENT

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>DUE DATE</th>
<th>AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-214000-00</td>
<td>12/15/2023</td>
<td>$1,813.68</td>
</tr>
</tbody>
</table>

### ACCOUNT INFORMATION

- **Service Address:** 1700 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>17,025</td>
<td>16,350</td>
</tr>
</tbody>
</table>

### ACCOUNT SUMMARY

- **TOTAL CURRENT CHARGES:** $1,813.68
- **TOTAL AMOUNT DUE:** $1,813.68
- **TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023:** $1,813.68

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

ACCOUNT NUMBER: A04-214100-001
DUE DATE: 12/15/2023
AMOUNT DUE: $232.12

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
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>9,905</td>
<td>9,742</td>
<td>16,400</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

Charge

TOTAL CURRENT CHARGES: $232.12

Balance Forward: $0.00

TOTAL AMOUNT DUE: $232.12

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2023: $232.12

WARNING
ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE

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 fee will be applied to the account and an additional $50 deposit may be required.
# INVOICE

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

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

**INVOICE** 2572
**DATE** 12/20/2023
**TERMS** Net 30
**DUE DATE** 01/19/2024

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>OD 4th Qtr</td>
<td>Out of District Water Service: October 1 - December 31</td>
<td>1</td>
<td>189.05</td>
<td>189.05T</td>
</tr>
</tbody>
</table>

**SUBTOTAL**
189.05

**TAX**
State Regulatory Assessment
0.95

**TOTAL**
190.00

**PAYMENT**
0.08

**BALANCE DUE**
189.02

**RECEIVED DEC 2 1 2023**