



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

548  
JUN 20 2023



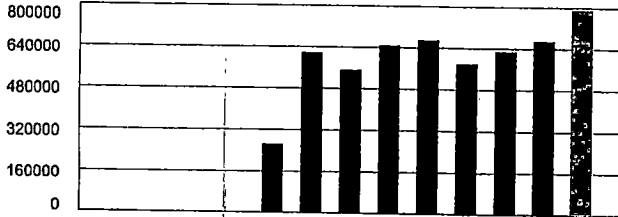
\*\*AUTO\*\*SCH 5-DIGIT 77404 2 PSS 136541AA27-A-1  
499 1 AV 0.468



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

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

**IMPORTANT MESSAGE**

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

RECEIVED  
JUN 19 2023

BY: *LB*

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	02/15/2023	\$14,397.04

**ACCOUNT INFORMATION**

Service Address: 2323 Ave E  
Service Period: ✓ 12/25/2022 to 01/25/2023  
Billing Date: 01/27/2023  
Due Date: 02/15/2023  
Penalty Date: 02/20/2023

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	54,124	46,228	789,600 <i>210</i>

**ACCOUNT SUMMARY**    010-54410-512

SERVICE	CHARGE
Water	4673.24
Sewer	+ 441.66
Sanitation	5114.90 <i>AR</i>
	AR <del>5,019.52</del>

**TOTAL CURRENT CHARGES** \$10,134.47

Past Due Balance (Due Immediately) \$4,262.57

**TOTAL AMOUNT DUE** \$14,397.04

**TOTAL DUE IF PAID AFTER 02/20/2023** \$14,397.04



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 02/25/23 to avoid  
disconnection.

Approved  
County Auditor  
*LB* *VP*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2023. If balance is not paid by 5 p.m. on 02/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00...



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JUN 20 2023

# ACCOUNT STATEMENT

**ACCOUNT NUMBER**

04-099000-01

**DUE DATE**

03/15/2023

**AMOUNT DUE**

\$17,903.46

*04-099000-01/ASEW*  
**ACCOUNT INFORMATION**

Service Address: 2323 Ave E  
Service Period: 01/25/2023 to 02/25/2023  
Billing Date: 03/02/2023  
Due Date: 03/15/2023  
Penalty Date: 03/20/2023

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	60,758	54,124	663,400

**ACCOUNT SUMMARY**

010-54410-512

SERVICE	CHARGE
Water	\$3,943.80
Sewer	\$423.66
Sanitation	\$441.66
<b>TOTAL CURRENT CHARGES</b>	<b>\$8,621.32</b>

*AR* *AR* *AR*

Past Due Balance (Due Immediately) \$9,282.14

**TOTAL AMOUNT DUE \$17,903.46**

**TOTAL DUE IF PAID AFTER 03/20/2023 \$17,903.46**



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

\*\*\*NOTICE\*\*\*

Current charges must be paid by 03/25/23 to avoid disconnection.

Approved  
County Auditor

*AS VP*



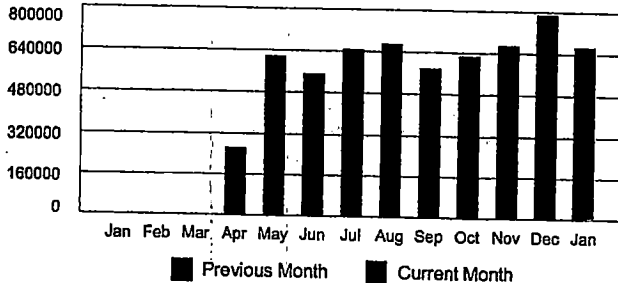
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BAY CITY TX 77414-6045

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**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

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RECEIVED  
JUN 19 2023

BY: *AS*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2023. If balance is not paid by 5 p.m. on 03/25/23 a \$50.00 service fee will be applied.



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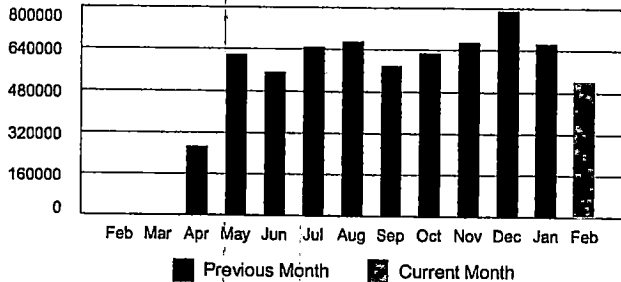
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MATAGORDA COUNTY  
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2308 AVENUE F  
BAY CITY TX 77414-6045

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Emergency After-Hours Repairs: 979-245-7146

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

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

RECEIVED  
JUN 19 2023

BY: *AB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2023. If balance is not paid by 5 p.m. on 04/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	04/15/2023	\$20,368.41

*TW 0409900001/3 SEW*  
ACCOUNT INFORMATION

Service Address: 2323 Ave E  
Service Period: ✓ 02/25/2023 to 03/25/2023  
Billing Date: 03/30/2023  
Due Date: 04/15/2023  
Penalty Date: 04/20/2023

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	65,915	60,758	515,700

### ACCOUNT SUMMARY *010-54410-512*

SERVICE	CHARGE
Water	\$3,090.10
<del>Sewer</del>	<del>\$3,318.65</del>
Sanitation <i>AR</i>	\$441.66
<b>TOTAL CURRENT CHARGES</b>	<b>\$6,850.41</b>
Past Due Balance (Due Immediately)	\$13,518.00
<b>TOTAL AMOUNT DUE</b>	<b>\$20,368.41</b>
TOTAL DUE IF PAID AFTER 04/20/2023	\$20,368.41



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*  
Current charges must be paid by 04/25/23 to avoid disconnection.

Approved  
County Auditor  
*AB* *KCP*



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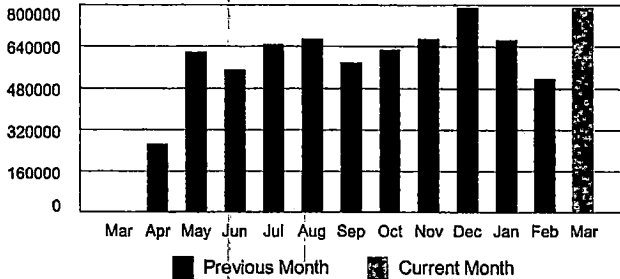
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MATAGORDA COUNTY  
JAIL  
2308 AVENUE F  
BAY CITY TX 77414-6045

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  
JUN 19 2023

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2023. If balance is not paid by 5 p.m. on 05/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	05/15/2023	\$26,977.11

*In 040990001/4 SEN*

**ACCOUNT INFORMATION**

Service Address: 2323 Ave E  
Service Period: ✓ 03/25/2023 to 04/25/2023  
Billing Date: 04/28/2023  
Due Date: 05/15/2023  
Penalty Date: 05/20/2023

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	73,816	65,915	790,100

**ACCOUNT SUMMARY**

010-54410-512

SERVICE	CHARGE
Water	\$4,676.13
<del>Sewer</del>	<del>\$5102.67</del>
Sanitation	\$441.66
<b>TOTAL CURRENT CHARGES</b>	<b>\$10,140.46</b>

*AR 5/5* *AR* *AR* *AR*

Past Due Balance (Due Immediately) \$16,836.65  
**TOTAL AMOUNT DUE** \$26,977.11  
**TOTAL DUE IF PAID AFTER 5PM ON 05/20/2023** \$26,977.11



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

\*\*\*NOTICE\*\*\*

Current charges must be paid by 05/25/23 to avoid disconnection.

Approved  
County Auditor  
*DB* *kep*



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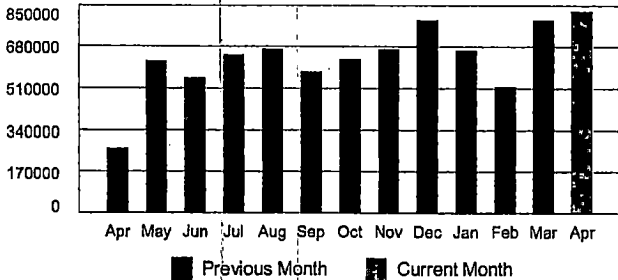
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Emergency After-Hours Repairs: 979-245-7146

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

Pay by Phone - 833-309-4327  
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RECEIVED  
JUN 19 2023

BY: *LB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2023. If balance is not paid by 5 p.m. on 06/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	06/15/2023	\$32,415.83

*Inv 0409900001/3 SEW*

**ACCOUNT INFORMATION**

Service Address: 2323 Ave E  
Service Period: ✓ 04/25/2023 to 05/25/2023  
Billing Date: 05/30/2023  
Due Date: 06/15/2023  
Penalty Date: 06/20/2023

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	82,064	73,816	824,800

**ACCOUNT SUMMARY**

010-54410-512

SERVICE	CHARGE
Water	\$4,876.69
Sewer	<del>\$5,238.46</del>
Sanitation	\$441.66

*4/1 QR*  
*AR*

**TOTAL CURRENT CHARGES \$10,556.51**

Past Due Balance (Due Immediately) \$21,859.32

**TOTAL AMOUNT DUE \$32,415.83**

**TOTAL DUE IF PAID AFTER 5PM ON 06/20/2023 \$72,415.83**



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

\*\*\*NOTICE\*\*\*

Current charges must be paid by 06/25/23 to avoid disconnection.

Approved  
County Auditor  
*LB KP*

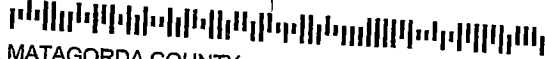


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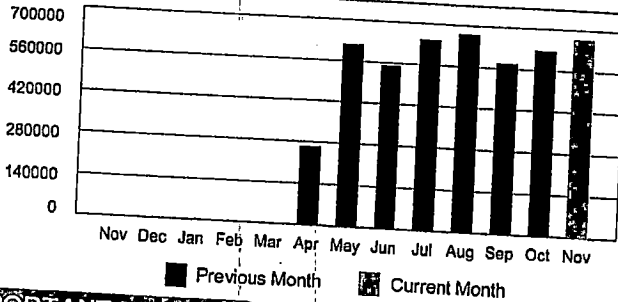
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**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

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RECEIVED  
JUN 19 2023

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2023. If balance is not paid by 5 p.m. on 01/25/23, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	01/15/2023	\$8,672.89

**ACCOUNT INFORMATION**

Service Address: 2323 Ave E  
Service Period: ✓ 11/25/2022 to 12/25/2022  
Billing Date: 12/29/2022  
Due Date: 01/15/2023  
Penalty Date: 01/20/2023

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	46,228	39,551	667,700

**ACCOUNT SUMMARY**

SERVICE  
Water 3,968.44  
Sewer + 441.66 ar \$3,968.66  
Sanitation ar \$4,410.32 (\$4,262.57)  
TOTAL CURRENT CHARGES 1/9 \$8,672.89  
Balance Forward 010-54410-512 \$0.00  
TOTAL AMOUNT DUE \$8,672.89  
TOTAL DUE IF PAID AFTER 01/20/2023 \$8,672.89



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*  
Current charges must be paid by 01/25/23 to avoid disconnection.

Approved  
County Auditor  
*SB*

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