We encourage you to share this safety information with those in your households and businesses.

- Safety information may be found here on your bill, also on the front of your bill, at www.baycitygas.com, or by contacting our office at 979.245.2327.
- BAY CITY GAS COMPANY transports natural gas to homes and businesses in Bay City through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks.
- Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in order to make it detectable.
- Leaks can be dangerous so detecting and reporting a leak is very important. A gas odor will be the best indicator, and other signs may include dead vegetation, blowing dirt, bubbles in wet ground, or a hissing sound.
- If you detect the smell of gas within your home or business, do NOT operate any electrical devices including wall switches, phones or flashlights. Leave the premises and call Bay City Gas Company at 979.245.2311 or 911. These calls receive priority 24/7, as we work to protect life, public safety, the environment, and property.
- ANY DIGGING activity – landscaping, fencing, mailboxes, flag poles, and plumbing repairs – could possibly damage the lines. Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) at least 48 hours PRIOR to digging.
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- If you witness damage to pipelines, observe a threat to a pipeline, or see suspicious activity near a pipeline or gas facility, call 911 or Bay City Gas at 979.245.2311.
- Bay City Gas Company places pipeline markers at locations as required by law. These markers DO NOT mark all of our lines, they indicate the APPROXIMATE location only, and have our name and phone number on them. In addition to pipelines, we have above ground facilities such as substations and gas meters and regulators. Public access to maps is also available at www.npms.phmsa.dot.gov. These maps contain approximate positions of pipelines, what products they carry, and owner/operator details.
- Bay City Gas Company is audited annually by The Railroad Commission of Texas, which maintains records of safety compliance at https://www.rrc.state.tx.us/oil-gas/compliance-enforcement/

If you choose to pay your monthly utility bill with an automatic deduction from your bank account, please fill out the Electronic Funds Transfer (EFT) authorization below.

**Electronic Funds Transfer (EFT)**

I authorize Municipality to initiate variable monthly debit entries to my bank account. I agree to contact Municipality at least 7 days before the penalty date with any concerns to allow time for corrections.

**PLEASE INCLUDE A PRE-PRINTED VOIED CHECK ALONG WITH YOUR PAYMENT.**

☐ Checking Account  
Signature: ________________________________

☐ Savings Account  
Joint Signature: ________________________________

You will continue to receive a utility bill each month for your inspection only. Your account will be debited just prior to the penalty date.
### Messages

**DUE DATE 7-20-23**

**EMERGENCIES & AFTER HOURS CALL: 979-245-2311**

Did you know that Bay City Gas continually checks for leaks in our system? You may have seen our specially marked 'leak detection cart' around town. PLEASE report any leaks that YOU find or suspect to 979-245-2311 or 911. Thinking about a standby generator? Call us first! 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.

---

**Make Check Payable To:**

**Bay City Gas**

P.O. Box 1603

**Bay City, TX 77404-1603**

**Service Address:**

2323 Ave E/Jail

**Service Period:**

FROM: 05/30/23  TO: 06/29/23

**Billing Date:** 07/07/23

**Account Number:** Inv 36061 1041480000/6 29

---

**Read Date(G):**

06/29/23

**Meter Num:** 9989964

**Pres. Read:** 58381

**Prev. Read:** 57288

**Total CCF:** 1093

**Total CCF Graph:**

![Graph showing meter readings]

---

**Total Now Due:** 1,150.27

**Penalty Amount:** 0.00

**Pay This Amount After:** 07/20/2023

---

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.
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*******DUE DATE 7-20-23*******

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

TOTAL NOW DUE  47.98

PAY THIS AMOUNT AFTER  07/20/2023  47.98
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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 # 2166
DATE 03/31/2023
TERMS Net 30
DUE DATE 04/30/2023

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>OD 1st Qtr</td>
<td>Out of District Water Service: January 1 - March 31</td>
<td>1</td>
<td>189.05</td>
<td>189.05</td>
</tr>
</tbody>
</table>

Subtotal: 189.05
State Regulatory Assessment: 60.95
TOTAL: 190.00

PAYMENT: 189.05
BALANCE DUE: 0.95

RECEIVED JUL 17 2023

Dear valued customer, as you can see the quarterly rate has increased by $10.00. The quarterly rate has not been changed in the past 7 years. We have increased the rate due to operating costs rising over the years. We hope you understand and thank you for your business!

This is a TCEQ State Assessment Tax for the water utility. If you have any questions, please call me at 979-474-0560.

Thank you,
Ashley

226-016-02416-662
JUL 1 2023
From: Matagorda Water <wcid2@outlook.com>
To: Teresa Gibbons <tgibbons@co.matagorda.tx.us>
Date: 07/13/2023 10:31 AM
Subject: RE: Pct 2 Mata Cty WCID 2

Good morning Teresa,

Sorry for the late response for I have been out of the office. The system automatically inputs late fees for invoices showing not paid, even in full. I can credit this late fee for you since it is for this reason, so just pay the $190.00 flat rate quarterly fee. **Yes, the tax on the invoice is a State Assessment TCEQ utility fee, not sales tax so cannot be exempt Ma'am**? If you have any other questions, please let me know.

Thank you,

Ashley Hall
Bookkeeper - WCID2
(979) 479-4540
WCID2@outlook.com

From: Teresa Gibbons
Sent: Thursday, July 13, 2023 9:05 AM
To: WCID2@outlook.com
Subject: Pct 2 Mata Cty WCID 2

Ashley

Good Morning! I Have left several messages concerning my account. I would like to get some answers on my current invoice and last months invoice so that I can submit the invoices for payment.

1. Invoice 1717 is there still a balance due of $.95 (which we thought was sales tax and we are tax exempt) which according to your letter in the mail 07/06 indicates that it is not sales tax but a TCEQ fee.

2. Invoice 2121 dated 06/30 that was received 07/06 already has a late fee charge on it for $15 please advise

Thank you and have a great day! Please call with any questions or if further assistance is needed

[Teresa Gibbons]
Matagorda County Pct 2 Commissioner, Secretary
P O Box 571
Matagorda, TX 77457
P) 979-863-7861 / tgibbons@co.matagorda.tx.us
Matagorda County W.C.I.D. #2
P O Box 4027
Sargent, TX 77404-4027

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

SERVICE:
West End Park & Chamber Park on Sargent Beach.

<table>
<thead>
<tr>
<th>TERMS</th>
<th>DUE DATE</th>
<th>Account #</th>
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<tbody>
<tr>
<td>Due On Receipt</td>
<td>4/15/2022</td>
<td>1001</td>
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<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>Water Service: January 1 - March 31, Out of District ✓</td>
<td>2</td>
<td>358.21</td>
</tr>
<tr>
<td>State Regulatory Assessment</td>
<td></td>
<td>1.79</td>
</tr>
</tbody>
</table>

Current Balance: $360.00
Total Acct Balance: $360.00

Make Checks payable to:
W.C.I.D. #2
P.O. BOX 4027
SARGENT, TX 77404-4027

Please Note:
COPY OF INVOICE IS NOT NEEDED WITH PAYMENT!
LATE FEES ARE NOT FORGIVEN!

If you sell your property, please notify us. The water bill is in your name and YOU ARE RESPONSIBLE FOR THE BILL UNTIL YOU NOTIFY US.

The 2022 Board of Directors Meeting Schedule is 2 PM at the Caney Creek Mud Office, on the 2nd Thursday of each month. The agenda will be posted at Sargent Post Office and at the County Courthouse for each meeting. Meeting dates are subject to change and will be posted 72 hours in advance of the meeting. 1st Quarter scheduled meeting dates are as follows:
Jan 13, 2022 - Feb 10, 2022 - Mar 10, 2022

EFFECTIVE January 1, 2019: You will be invoiced for excessive water usage over 30000 gallons per quarter, at a rate of 5.00 per 1000 gallons

For Billing questions: Phone (979) 245-9191
For water service issues: Phone (979) 943-6914 or (979) 245-2045

All payments due the Water Districts must be mailed to the address above. District personnel are prohibited by policy from accepting any payments.
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 DATE: 6/30/2023
TERMS: Net 30
DUE DATE: 6/30/2023

SERVICE DESCRIPTION QTY RATE AMOUNT
OD 2nd Qtr Out of District Water Service: April 1 - June 30 1 189.05 189.05
Late Fee Flat fee - Applied on Jul 2, 2023 adj. off - 15.00

SUBTOTAL 204.05
TAX NOT APPLICABLE
TOTAL 205.08

State Regulatory Assessment BALANCE DUE

$205.08

RECEIVED JUL 17 2023

JUL 18 2023

Please note that if invoices are not paid within 30 days, a $15.00 Late Fee will automatically be billed out the following day.
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