

MATAGORDA COUNTY BARN

360

MAKE CHECK PAYABLE TO:

SERVICE ADDRESS

ACCOUNT NUMBER

Inv

MAR 19 2024

2604 NICHOLS / Pct #1

36061-1160110000 / 3-1-24

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

SERVICE PERIOD

FROM

TO

BILLING DATE

02/02/24

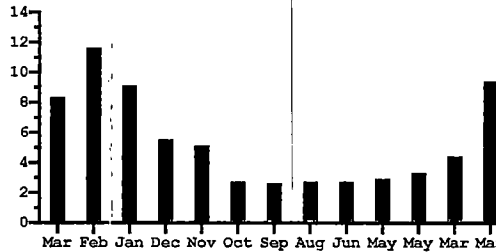
03/01/24

03/06/24

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

03/01/24
3237326
1414
1331
83

TOTAL CCF



DESCRIPTION

AMOUNT

BASIC SERVICE	19.00
GAS DELIVERY	66.82
COST OF GAS	43.41
THIS MONTH	129.23

APPROVED COUNTY AUDITOR

DB [Signature]

RECEIVED
MAR 14 2024

BY: [Signature]

010-54410-612
Stefanie Pawlosky

TOTAL NOW DUE

129.23

PENALTY AMOUNT:

0.00

PAY THIS AMOUNT AFTER

03/20/2024

129.23

1336

MATAGORDA COUNTY BARN

MESSAGES

***** DUE DATE 3-20-24 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Spring planting? Call 811 before you dig!

Keep lawn equipment and gas cans AWAY FROM any gas appliances.

More safety information at www.baycitygas.com or at 245-2327

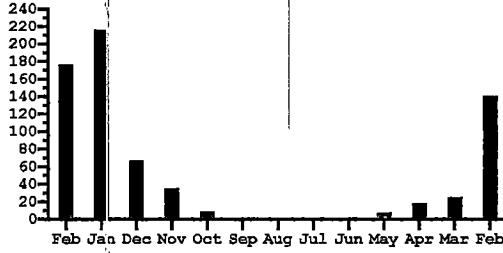
TELEPHONE PAYMENT only at 1-877-273-3169.

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.

360

MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS MAR 18 2024 1700 7TH ST / Co Ctrhse		ACCOUNT NUMBER <i>Inv</i> 36061-2530980000/2-29	
	SERVICE PERIOD 01/31/24	FROM 02/29/24 ✓	TO 03/06/24	BILLING DATE 03/06/24
READ DATE(G) 02/29/24 METER NUM. 11808 PRES. READ 62520 PREV. READ ✓ 60758 TOTAL CCF 1762	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 1,330.07 COST OF GAS 921.51 THIS MONTH 2,270.58	
<i>Shelly Stark</i> <i>010-54410-510</i>			APPROVED COUNTY AUDITOR <i>DB Kjs</i>	
			TOTAL NOW DUE	2,270.58
			PENALTY AMOUNT 0.00	PAY THIS AMOUNT AFTER 03/20/2024 2,270.58

3702 MATAGORDA CO COURTHOUSE MESSAGES

RECEIVED
MAR 19 2024

BY: *DB*

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 3-20-24 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Spring planting? Call 811 before you dig!

Keep lawn equipment and gas cans AWAY FROM any gas appliances.

More safety 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.

77891

CANEY CREEK M.U.D.
P.O. BOX 4118
SARGENT, TEXAS 77404
(979) 245-0245

RETURN SERVICE REQUESTED

MAR 19 2024

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CEDAR LANE, TX 77415
PERMIT NO. 6

811 / 2-22-24

2/26/2024 27347 FM 457

SERVICES	Meter Readings		Usage	CHARGES
	Current	Previous		
Water	46510	46510 ✓	0	42.23
Sewer				42.67
TCEQ Fee				0.42
Total Due				\$85.32
***After Due Date Penalty 5.00			\$ 90.32	***

CUSTOMER ACCOUNT 811	DUE DATE 3/15/2024 PAST DUE AFTER THIS DATE
TOTAL DUE UPON RECEIPT 85.32	AFTER DUE DATE PAY 90.32

MAIL THIS STUB WITH YOUR PAYMENT

36 010-54410-613

RECEIVED MAR 14 2023

Last payment received 2/16/24 for \$85.32.

Matagorda County **Pct #2**
PO Box 571
Matagorda TX 77457-0571

Sgt Swing
Bridge

From 1/20/2024 TO
2/22/2024 ✓

331

APPROVED
COUNTY AUDITOR
SB

RECEIVED
MAR 14 2024

BY: *SB*