

MATAGORDA CO OFFICE BLDG.

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS APR 15 2025 2200 7TH ST ✓		ACCOUNT NUMBER Inv. 36061-10101600014-01		
	SERVICE PERIOD	FROM TO 03/03/25 04/01/25 ✓		BILLING DATE 04/04/25	

READ DATE(G) 04/01/25
 METER NUM. 89915
 PRES. READ 6225
 PREV. READ ✓ 6172
 TOTAL CCF 53

TOTAL CCF

DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
GAS DELIVERY	42.67
COST OF GAS	23.32
THIS MONTH	84.99

APR 10 2025 *SR*

010-54410-508

TOTAL NOW DUE	84.99
PENALTY AMOUNT	0.00
PAY THIS AMOUNT AFTER	04/20/2025 84.99

Approved County Auditor *SR*

413 MATAGORDA CO OFFICE BLDG. MESSAGES

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 04-20-25*******

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Gas appliances should operate with a BLUE FLAME (not yellow)

Have your appliances checked annually.

More safety information at www.baycitygas.com or at 979-245-2327

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

ATTENTION: It may take up to 3 business days to process online payments.

306-E

AVR Inc.

APR 15 2025 ✓ MATAGORDA CO JAIL

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 360 2323 AVE E ✓		ACCOUNT NUMBER Inv: 36061-1041480000 / 3-31		
	SERVICE PERIOD	FROM TO 02/28/25 03/31/25 ✓		BILLING DATE 04/04/25	

READ DATE(G) 03/31/25
 METER NUM. 9989964
 PRES. READ ✓ 87080
 PREV. READ 85324
 TOTAL CCF 1756

TOTAL CCF

DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
GAS DELIVERY	1,325.66
COST OF GAS	772.62
THIS MONTH	2,117.28

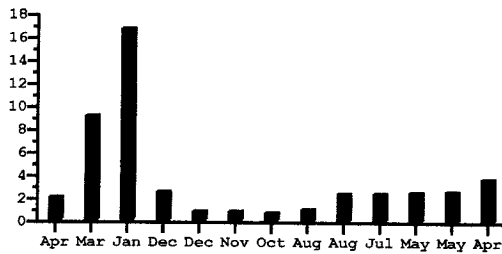
010-54410-512

010-54410-512

TOTAL NOW DUE	2,117.28
----------------------	-----------------

Approved County Auditor *SR*

MATAGORDA COUNTY BARN

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 360 APR 15 2025 2604 NICHOLS / Pet #1		ACCOUNT NUMBER 36061-1160110000 / 4-1												
	SERVICE PERIOD	FROM 03/03/25	TO 04/01/25 ✓	BILLING DATE 04/04/25											
READ DATE(G) 04/01/25 METER NUM. 3237326 PRES. READ 1912 PREV. READ ✓ 1890 TOTAL CCF 22	TOTAL CCF 			<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">DESCRIPTION</th> <th style="text-align: right;">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td style="text-align: right;">19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td style="text-align: right;">17.71</td> </tr> <tr> <td>COST OF GAS</td> <td style="text-align: right;">9.68</td> </tr> <tr> <td>THIS MONTH</td> <td style="text-align: right;">46.39</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	17.71	COST OF GAS	9.68	THIS MONTH	46.39
DESCRIPTION	AMOUNT														
BASIC SERVICE	19.00														
GAS DELIVERY	17.71														
COST OF GAS	9.68														
THIS MONTH	46.39														
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED APR 14 2025 BY: DB </div>			<div style="text-align: center;"> Approved County Auditor DB KP SP </div>												
010-54410-612 Stefanie Pawlosky			<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">TOTAL NOW DUE</td> <td style="width: 50%; text-align: right;">46.39</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td style="text-align: right;">0.00</td> </tr> <tr> <td>PAY THIS AMOUNT AFTER</td> <td style="text-align: right;">04/20/2025 46.39</td> </tr> </table>		TOTAL NOW DUE	46.39	PENALTY AMOUNT	0.00	PAY THIS AMOUNT AFTER	04/20/2025 46.39					
TOTAL NOW DUE	46.39														
PENALTY AMOUNT	0.00														
PAY THIS AMOUNT AFTER	04/20/2025 46.39														

1347

MATAGORDA COUNTY BARN MESSAGES

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 04-20-25*******

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Gas appliances should operate with a BLUE FLAME (not yellow)

Have your appliances checked annually.

More safety information at www.baycitygas.com or at 979-245-2327

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

ATTENTION: It may take up to 3 business days to process online payments.

MATAGORDA COUNTY TAX OFFICE

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS APR 15 2025 1801 7TH ST / CTOB ✓		ACCOUNT NUMBER 36061-2533460003 / 3-31	
	SERVICE PERIOD 02/28/25 03/31/25 ✓	BILLING DATE 04/04/25		
	DESCRIPTION BASIC SERVICE 19.00 GAS DELIVERY 292.22 COST OF GAS 159.72 THIS MONTH 470.94			

READ DATE(G) 03/31/25 METER NUM. 504053 PRES. READ 22290 PREV. READ ✓ 21927 TOTAL CCF 363	TOTAL CCF 	Approved County Auditor <i>[Signature]</i>
-------------------------------------------------------------------------------------------------------	----------------------	-----------------------------------------------

TOTAL NOW DUE 470.94	PENALTY AMOUNT 0.00	PAY THIS AMOUNT AFTER 04/20/2025 470.94
-----------------------------	----------------------------	------------------------------------------------

010-54410-509 ✓
 4-10-25 ✓

3690 MATAGORDA COUNTY TAX OFFICE MESSAGES

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 04-20-25 *******

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Gas appliances should operate with a BLUE FLAME (not yellow)

Have your appliances checked annually.

More safety information at www.baycitygas.com or at 979-245-2327

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

ATTENTION: It may take up to 3 business days to process online payments.

RECEIVED

APR 10 2025

By _____

INVOICE

Matagorda County WCID #2
PO Box 4027
Sargent, TX 77404

wcid2@outlook.com
+1 (903) 278-6341

APR 15 2025

2166

Matagorda County #1001

Bill to
Matagorda County
P O Box 571
Matagorda, TX 77457

/marine

Ship to
Matagorda County
West End Park & Chamber Park
Bay City, TX 77414

Invoice details

Invoice no.: 3441

Terms: Net 30

Invoice date: 03/20/2025

Due date: 04/19/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		OD 1st Qtr	Out of District Water Service: January 1 - March 31	1	\$189.05	\$189.05

Ways to pay

Apple Pay VISA DISCOVER AMEX BANK PayPal VERIZO

View and pay

Subtotal \$189.05

Sales tax \$0.95

Total

Approved
County Auditor

\$190.00

TCEQ State Ass. TX

✓ 238 016-54410-662
024-54410-662

RECEIVED APR 09 2025

APR 10 2025 VGP OR