

NOV 10 2025

MATAGORDA COUNTY

CHECK REQUEST FORM – ACCOUNTS PAYABLE

TO: Matagorda County Auditor's Office

FROM: Matagorda County CTOB

DATE 11.06.25

VENDOR NAME Bay City Abstract & Title

VENDOR # 850

INVOICE # 04-041000-03/ 10/25/25
~~11.15.25~~

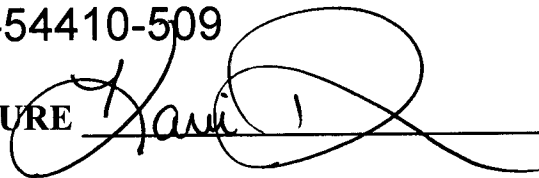
INVOICE DATE 09.25.25 - 10.25.25

DESCRIPTION 1/2 of Bay City Water, Sewer & Sanitation


AMOUNT \$389.24 ✓

ACCOUNT CODE 010-54410-509

AUTHORIZED SIGNATURE



APPROVED
COUNTY AUDITOR


 NOV 06 2025



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



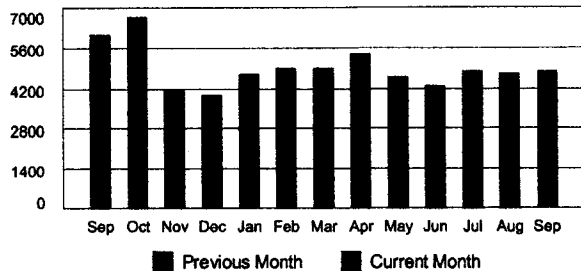
AUTOSCH 5-DIGIT 77414 2 PS5 156068AA30-A-1
406 1 AV 0-588



BAY CITY ABSTRACT & TITLE
2021 AVENUE G
BAY CITY TX 77414-5003

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 - 833-209-4327
Pay Online - www.cityofbaycity.org

NOV 06 2025
CAY
ET

010-54410-509
11-6-25
KR

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-041000-03

DUE DATE

11/15/2025

AMOUNT DUE

\$778.47

ACCOUNT INFORMATION

Service Address: 1801 7th St
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025
Due Date: 11/15/2025
Penalty Date: 11/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,775	1,727	4,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$162.75
Sewer	\$198.52
Sanitation	\$385.40
Sanitation Tax	\$31.80
TOTAL CURRENT CHARGES	\$778.47

Balance Forward \$0.00
TOTAL AMOUNT DUE \$778.47
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025 \$856.32



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 11/25/25 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2025. If balance is not paid by 5 p.m. on 11/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: BAY CITY ABSTRACT & TITLE
Account Number: 04-041000-03
Service Address: 1801 7th St
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025

ACCOUNT SUMMARY

TOTAL AMOUNT DUE \$778.47
DUE BY 11/15/2025
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025 \$856.32

SCAN TO PAY



Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED



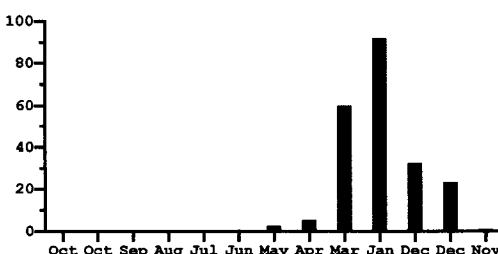
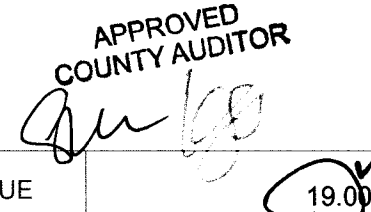
CITY OF BAY CITY
PO BOX 4897 DEPT 396
HOUSTON TX 77210-4897



04041000030000778470000856320

NOV 12 2025

MATAGORDA CO OFFICE BLDG. ✓

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 360 2200 7TH ST / cmab ✓		ACCOUNT NUMBER Inv. 36061-1010160001 / 10-31	
	SERVICE PERIOD 10/01/25 10/31/25 ✓	BILLING DATE 11/05/25		
READ DATE(G) 10/31/25 METER NUM. 89915 PRES. READ ✓ 6252 PREV. READ 6252 TOTAL CCF 0	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00	
RECEIVED NOV 10 2025 BY: DR		010-54410-508		APPROVED COUNTY AUDITOR 
		TOTAL NOW DUE 19.00 ✓		
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 11/20/2025 19.00

432

MATAGORDA CO OFFICE BLDG. MESSAGES

*****DUE DATE 11-20-25*****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Check the back of this bill for important SAFETY INFORMATION. Look for SAFETY INFORMATION in the Tribune, on KKHA and KMKS radio, and on Cable Channel 18. 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.

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.

306-E

AVR Inc

BAY CITY GAS CO.

P.O. BOX 1603 • BAY CITY, TEXAS 77404-1603
 PHYSICAL ADDRESS: 1100 SIXTH STREET
 PHONE (979) 245-2327 • FAX: (979) 244-1422



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
 PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 36061-1010160001
 Service Address 2200 7TH ST
 Electronic Box# 061

19.00	11/20/2025	19.00
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

☐ If you are interested in **Electronic Funds (EFT)**, check the box and see reverse side for authorization.

AMOUNT PAID

\$19.00

Scan To Pay



MATAGORDA CO OFFICE BLDG. ✓
 2200 7TH ST ROOM 208
 Bay City TX 77414

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

360611010160001000001900000001900000000000004

. 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 detectible.
- 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.
- CALL BEFORE YOU DIG! 811. WAIT for the lines to be marked, respect those marks, and then dig with care. Federal Law requires that all damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Co) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).
- 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/>

306-E

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 VOIDED 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.

NOV 12 2025

MATAGORDA CO JAIL ✓

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 3200 2323 AVE E		ACCOUNT NUMBER Inv# 36061-1041480000 / 10-30		
	SERVICE PERIOD 09/30/25 10/30/25 ✓	BILLING DATE 11/05/25			
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	10/30/25 9989964 ✓ 96291 94981 1310	TOTAL CCF 		DESCRIPTION BASIC SERVICE GAS DELIVERY COST OF GAS THIS MONTH	AMOUNT 19.00 997.85 500.41 1,517.26
NOV 10 2025 DR		APPROVED COUNTY AUDITOR 010-54410-512 ✓		TOTAL NOW DUE 1,517.26	
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 11/20/2025 1,517.26	

611

MATAGORDA CO JAIL

MESSAGES

*****DUE DATE 11-20-25*****

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306-E

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 PHONE (979) 245-2327 • FAX: (979) 244-1422



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
 PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 36061-1041480000
 Service Address 2323 AVE E
 Electronic Box# 061

1,517.26	11/20/2025	1,517.26
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

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AMOUNT PAID

1,517.26

Scan To Pay



MATAGORDA CO JAIL
 MAT. CO SHERIFF'S OFFICE
 2308 Avenue F
 Bay City TX 77414-6045

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

360611041480000000151726000151726000000000002

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☐ Savings Account Joint Signature: _____

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

NOV 10 2025



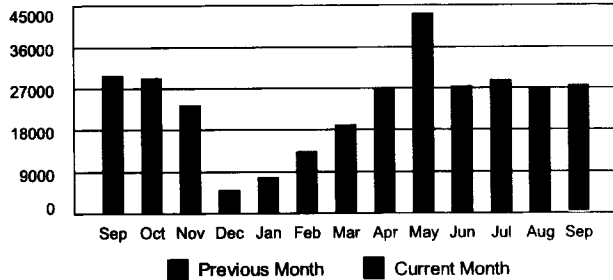
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MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

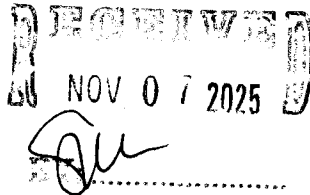
Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2025. If balance is not paid by 5 p.m. on 11/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: Matagorda County
Account Number: 01-013000-02
Service Address: 2200 7th St A/C
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER

01-013000-02/10/18P

DUE DATE

11/15/2025

AMOUNT DUE

\$186.59

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025
Due Date: 11/15/2025
Penalty Date: 11/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	9,919	9,647	27,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$186.59
TOTAL CURRENT CHARGES	\$186.59
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$186.59
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025	\$186.59



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 11/25/25 to avoid
disconnection.

010-54410-508

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$186.59
DUE BY	11/15/2025
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025	\$186.59

Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 186.59



CITY OF BAY CITY
PO BOX 4897 DEPT 396
HOUSTON TX 77210-4897



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

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NOV 10 2025



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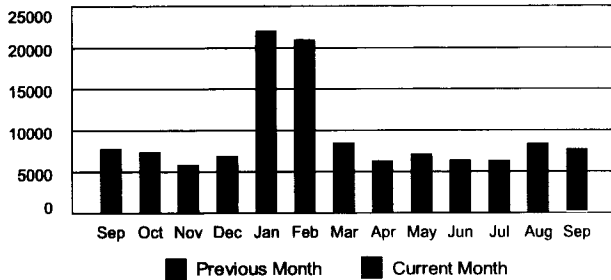


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CMOB ✓

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
NOV 07 2025

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2025. If balance is not paid by 5 p.m. on 11/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: Matagorda County
Account Number: 01-016000-02
Service Address: 2200 7th St
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER

01-016000-02 10/25

DUE DATE

11/15/2025

AMOUNT DUE

\$760.67

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 09/25/2025 to 10/25/2025 ✓
Billing Date: 10/30/2025
Due Date: 11/15/2025
Penalty Date: 11/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,125	3,050	7,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$181.27
Sewer	\$221.31
Sanitation	\$358.09
TOTAL CURRENT CHARGES	\$760.67

Balance Forward \$0.00

TOTAL AMOUNT DUE \$760.67

TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025 \$760.67



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

NOTICE

Current charges must be paid by 11/25/25 to avoid disconnection.

010-54410-508

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$760.67
DUE BY	11/15/2025
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025	\$760.67

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 760.67



CITY OF BAY CITY
PO BOX 4897 DEPT 396
HOUSTON TX 77210-4897



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

NOV 10 2025



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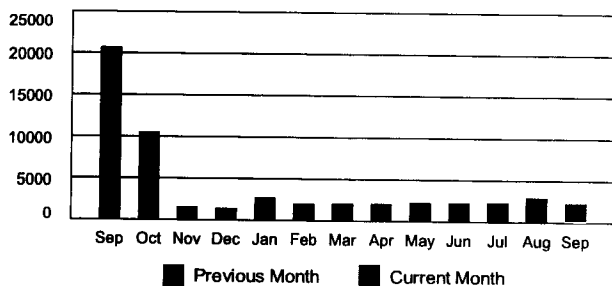


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CNOP

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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

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RECEIVED
NOV 07 2025

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PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: Matagorda County
Account Number: 01-018000-02
Service Address: 2200 7th St Irrig
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	11/15/2025	\$55.71

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025
Due Date: 11/15/2025
Penalty Date: 11/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,557	1,535	2,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$55.71
TOTAL CURRENT CHARGES	\$55.71
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$55.71
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025	\$55.71



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 11/25/25 to avoid
disconnection.

Kick

010-54410-508

SCAN TO PAY



Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 55.71



CITY OF BAY CITY
PO BOX 4897 DEPT 396
HOUSTON TX 77210-4897

01018000020000055710000055717



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

NOV 10 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-011000-00

DUE DATE

11/15/2025

AMOUNT DUE

\$326.08

ACCOUNT INFORMATION

Service Address:

2604 Nichols

Service Period:

✓ 09/25/2025 to 10/25/2025

Billing Date:

10/30/2025

Due Date:

11/15/2025

Penalty Date:

11/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,061	2,036	2,500

ACCOUNT SUMMARY

SERVICE

Water

CHARGE

\$146.97

Sewer

\$179.11

TOTAL CURRENT CHARGES

\$326.08

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$326.08

TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025

\$326.08

AUTOSCH 5-DIGIT 77414 6 PS5 156068AA30-A-1
1380 1 AV 0.588



MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Customer Service:

979-245-2322

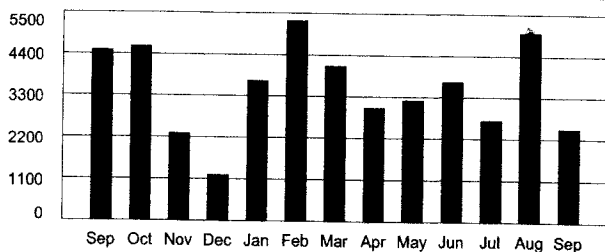
Hours of Operation:

Monday - Friday 8:00 a.m. - 5:00 p.m.

Emergency After-Hours Repairs:

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HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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Pay Online - www.cityofbaycity.org

NOTICE
Current charges must be paid by 11/25/25 to avoid disconnection.

WARNING

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DISCONNECTION IMMEDIATELY

010-54410-612 OR
Stefanie Pawlosky
NOV 06 2025

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PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name:

Matagorda County

Account Number:

16-011000-00

Service Address:

2604 Nichols

Service Period:

09/25/2025 to 10/25/2025

Billing Date:

10/30/2025

ACCOUNT SUMMARY

TOTAL AMOUNT DUE

\$326.08

DUE BY

11/15/2025

TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025

\$326.08

SCAN TO PAY



Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 326.08



CITY OF BAY CITY
PO BOX 4897 DEPT 396
HOUSTON TX 77210-4897

16011000000000326080000326084



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

NOV 10 2025



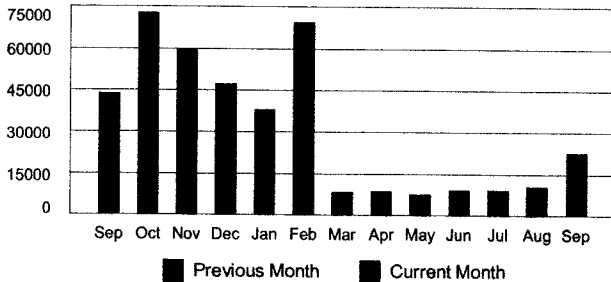
AUTOSCH 5-DIGIT 77414 18 PS5 156068AA30-A-1
4800 1 AV 0.588



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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

NOV 06 2025

010-54410-661
J. M. M.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2025. If balance is not paid by 5 p.m. on 11/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: Matagorda County
Account Number: 16-032000-01
Service Address: Hamman Rd
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	11/15/2025	\$903.65

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025
Due Date: 11/15/2025
Penalty Date: 11/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,141	9,913	22,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$399.89
Sewer	\$503.76
TOTAL CURRENT CHARGES	\$903.65
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$903.65
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025	\$903.65

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 11/25/25 to avoid
disconnection.

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$903.65
DUE BY	11/15/2025
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025	\$903.65

Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 903.65



CITY OF BAY CITY
PO BOX 4897 DEPT 396
HOUSTON TX 77210-4897

16032000010000903650000903654



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

548

NOV 10 2025



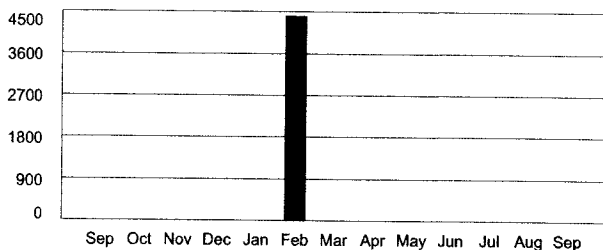
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4800 1 AV 0.588



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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

NOV 06 2025

010-54410-661

Jan Nov

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032010-03

DUE DATE

11/15/2025

AMOUNT DUE

\$32.42

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025
Due Date: 11/15/2025
Penalty Date: 11/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	122	122	

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.42
TOTAL CURRENT CHARGES	\$32.42
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$32.42
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025	\$32.42

APPROVED
COUNTY AUDITOR

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 11/25/25 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2025. If balance is not paid by 5 p.m. on 11/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: Matagorda County
Account Number: 16-032010-03
Service Address: Columbus Rd
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$32.42
DUE BY	11/15/2025
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025	\$32.42

SCAN TO PAY



Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 32.42



CITY OF BAY CITY
PO BOX 4897 DEPT 396
HOUSTON TX 77210-4897

16032010030000032420000032428



City of Bay City ✓ 548
1901 5th St
Bay City TX 77414

NOV 10 2025

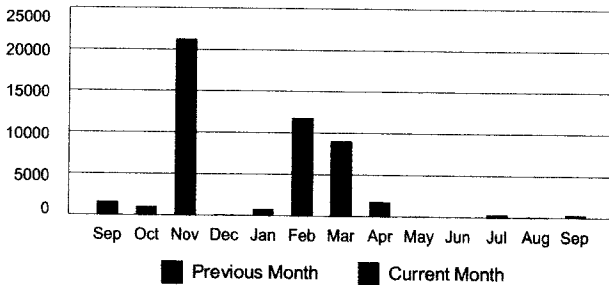


AUTOSCH 5-DIGIT 77414 6 PS5 156068AA30-A-1
1387 1 AV 0.588

MATAGORDA COUNTY *Fairgrounds*
HOLDING PEN
2604 NICHOLS AVE ✓
BAY CITY TX 77414-6958

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

See
NOV 06 2025

010-54410-661

Jan ML

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2025. If balance is not paid by 5 p.m. on 11/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: Matagorda County
Account Number: 16-032020-00
Service Address: 4901 Nichols
Service Period: 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032020-00

DUE DATE

11/15/2025

AMOUNT DUE

\$98.56

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 09/25/2025 to 10/25/2025
Billing Date: 10/30/2025
Due Date: 11/15/2025
Penalty Date: 11/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	880	877	300

ACCOUNT SUMMARY

SERVICE
Water \$42.68
Sewer \$55.88
TOTAL CURRENT CHARGES **\$98.56**

Balance Forward \$0.00

TOTAL AMOUNT DUE \$98.56

TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025 \$98.56



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 11/25/25 to avoid
disconnection.

ACCOUNT SUMMARY

TOTAL AMOUNT DUE \$98.56
DUE BY 11/15/2025
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2025 \$98.56

AMOUNT ENCLOSED

\$ 98.56



CITY OF BAY CITY
PO BOX 4897 DEPT 396
HOUSTON TX 77210-4897

16032020000000098560000098568

CITY OF PALACIOS

P.O. Box 845

Palacios, TX 77465



380

NOV 10 2025



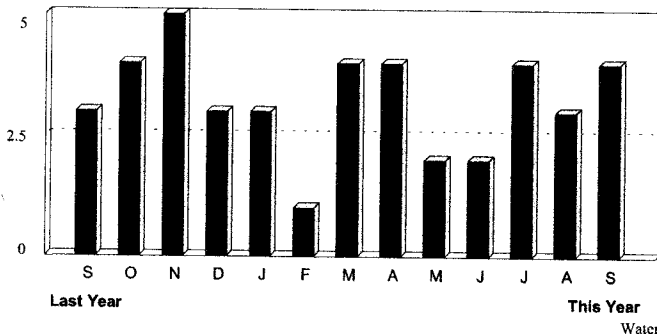
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15 1 AV 0.568



JUSTICE OF THE PEACE PCT #3
405 COMMERCE ST
PALACIOS TX 77465-5468

UTILITIES OFFICE: (361) 972-3605
OFFICE HOURS: MONDAY - FRIDAY
8:30 AM - 4:30 PM.
EMERGENCY ONLY: (361) 972-3112

YOUR MONTHLY USAGE (IN HUNDREDS)



SPECIAL MESSAGE

VIEW AND PAY UTILITY BILLS ONLINE: [HTTPS://WWW.MUNICIPALONLINEPAYMENTS.COM/PALACIOSTX](https://www.municipalonlinepayments.com/palaciostx)
RESIDENTIAL BULK ITEMS REMINDER: ALL HOUSEHOLD ITEMS ARE SCHEDULED FOR THE 2ND FRIDAY OF EACH MONTH. TO GET ADDED TO THE LIST, PLEASE TAKE PICTURES OF THE ITEMS YOU ARE DISCARDING AND EMAIL TO CUSTOMERSERVICE@CITYOFPALACIOS.ORG. (LIMIT 1 MATTRESS, COUCHES, WASHERS, DRYERS, ETC.)

Payment Coupon

ACCOUNT INFORMATION

ACCOUNT: 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
SERVICE PERIOD: 09/18/25 TO: 10/18/25
BILLING DATE: 10/31/2025
DUE DATE: November 15, 2025

JUSTICE OF THE PEACE PCT #3
405 COMMERCE ST
PALACIOS TX 77465-5468

City Services Statement

ACCOUNT INFORMATION

ACCOUNT: INV 01-0420-02
SERVICE ADDRESS: 405 COMMERCE
LAST PAYMENT: 10/20/2025 -80.88
SERVICE PERIOD: 09/18/2025 TO: 10/18/2025
BILLING DATE: 10/31/2025

DUE DATE:

November 15, 2025

CURRENT WATER CHARGES (IN HUNDREDS)

Meter	Previous	Current	Usage	Amount
WATER	65	69	4	20.70

OTHER CHARGES

SEWER	20.70
GARBAGE	39.48

AMOUNT DUE

PREVIOUS BALANCE 0.00
TOTAL AMOUNT DUE BY 11/15/2025 80.88
TOTAL AMOUNT DUE AFTER 11/15/2025 105.88
TOTAL AMOUNT DUE AFTER 4:30PM ON 11/22/2025 145.88
WHEN THE 22ND FALLS ON A WEEKEND, PAYMENT MUST BE RECEIVED BY 4:30 PM ON FRIDAY.

THIS IS THE ONLY BILL YOU WILL RECEIVE
SERVICE WILL BE DISCONNECTED IF NOT PAID IN FULL
NO PARTIAL PAYMENTS WILL BE ACCEPTED

NOV 05 2025

010-54410-463
DATE: 10/31/2025

Please return this portion along with your payment and make your check payable to the City of Palacios.

AMOUNT DUE

TOTAL AMOUNT DUE BY DUE DATE 80.88
TOTAL DUE IF PAID AFTER 11/15/2025 105.88

AMOUNT ENCLOSED

80.88

REMIT PAYMENT TO:



CITY OF PALACIOS
PO BOX 845
PALACIOS TEXAS 77465-0845

P.O. Box 1189 ✓
Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029

370
NOV 10 2025



Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT # 30866001		ACCOUNT NAME VAN VLECK COMMUNITY CENTER		RATE 20	PCRF 0.095000	BILL TYPE 1	SERVICE ADDRESS VV Comm Center		TELEPHONE # (409) 245-4395
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM 09/18/25	TO 10/18/25 ✓	30	0	PREVIOUS 183074 ✓	PRESENT 184685	10329996	1	1611	217.99
PREVIOUS UNPAID BALANCE									233.15
TOTAL AMOUNT DUE									451.14
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									

PA 10/27/25
date
122255

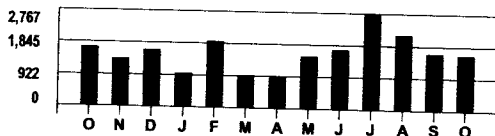
APPROVED
COUNTY AUDITOR

NOV 06 2025

010-54410-612 OR
Stefanie Pawlosky

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	1611	54	7.27	\$451.14	
PREVIOUS BILLING PERIOD	31	1652	53	7.52	CURRENT BILL PAST DUE AFTER 11/17/25	
SAME PERIOD LAST YEAR	30	1705	57	7.14	BILL IS DUE UPON RECEIPT	
AFTER DUE DATE PAY					\$451.14	

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type

- 0 NORMAL
- 1 ESTIMATED
- 2 MINIMUM ESTIMATED
- 3 MINIMUM
- 4 FINAL
- 5 PRORATED
- 6 PRORATED MINIMUM
- 7 BUDGET BILL
- 8 WEATHERIZATION/CONTRACT
- 9 WAITING TO BE BILLED

Read Type

- 0 COMPUTER ESTIMATED
- 1 CONSUMER READ
- 2 COOP READ
- 3 CHARGEABLE READ
- 4 COOP READ - FIELD
- 5 NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



P.O. Box 1189
Edna, TX 77957-1189

ACCOUNT NUMBER	30866001
Previous Balance	\$233.15
Current Bill	\$217.99
SAVE	\$0.00
IF PAID BY	11/17/25
Total Due on Account	\$451.14
After 11/17/25	\$451.14

*****AUTO**5-DIGIT 77414



VAN VLECK COMMUNITY CENTER
2604 NICHOLS AVE
BAY CITY TX 77414-6958

2
493

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189



P.O. Box 1189
Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029

NOV 10 2025



Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT # 3510001 **ACCOUNT NAME** CEDAR LANE HOME DEM CLU **RATE** 30 **PCRF** 0.095000 **BILL TYPE** 0 **HALL** 1 **SERVICE ADDRESS** Pct 1 Cedar Lane **TELEPHONE #** (979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/25	10/18/25	30	2	126852	127260	10300006	1	408	134.19

1 100W- HPS
THANK YOU FOR YOUR PAYMENT 10/21/25
PREVIOUS AMOUNT DUE 10.50
TOTAL AMOUNT DUE -242.84
144.69

APPROVED COUNTY AUDITOR
[Signature]

NOV 06 2025

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	408	14	4.47	\$144.69
PREVIOUS BILLING PERIOD	31	1222	39	7.49	
SAME PERIOD LAST YEAR	30	158	5	3.39	

AFTER DUE DATE PAY \$144.69

PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type

0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATED
3 MINIMUM
4 FINAL
5 PRORATED
6 PRORATED MINIMUM
7 BUDGET BILL
8 WEATHERIZATION/CONTRACT
9 WAITING TO BE BILLED

Read Type

0 COMPUTER ESTIMATED
1 CONSUMER READ
2 COOP READ
3 CHARGEABLE READ
4 COOP READ - FIELD
5 NEW CONNECT

Keep This Portion for your Records - Return Bottom Portion with Payment
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



P.O. Box 1189
Edna, TX 77957-1189

ACCOUNT NUMBER		3510001	
Previous Balance	\$0.00	Current Bill	\$144.69
SAVE	\$0.00	IF PAID BY	11/17/25
Total Due on Account	\$144.69		
After 11/17/25	\$144.69		

*****AUTO**5-DIGIT 77414

CEEDAR LANE HOME DEM CLU 1
ATTN COMMISSIONER PRECINCT 1 165
2604 NICHOLS AVE
BAY CITY TX 77414-6958

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189

3974

NOV 10 2025

Matagorda County WCID #6 ✓
PO Box 316
Van Vleck TX 77482,
(979) 245-9461

Inv # 124

10-20-25

10/21/2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1030300 ✓	1029700	600	17.00
Sewage				21.00
Total Due				\$38.00
***After Due Date Penalty 3.80				\$ 41.80 ***

010-54410-612

Stefanie Pawlosky

Last payment received 10/14/25 for \$38.00.

NOV 06 2025

From 9/19/2
10/20/2025

24

10/27

APPROVED
COUNTY AUDITOR

[Signature]

US POSTAGE PAID PITNEY BOWES

ZIP 77482
02 7H

\$ 000.61⁰

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
124	11/10/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
38.00	41.80

MAIL THIS STUB WITH YOUR PAYMENT
OR

✓ COMMUNITY CENTER VAN
PRECINT 1
2604 NICHOLS STREET
BAY CITY TX 77414



**MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION** ✓
P.O. BOX 196, MATAGORDA, TX 77457-0196
(979) 863-7261

NOV 10 2025

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

Inv# 110-16-25

SERVICES	10/17/2025			CHARGES
	Current	Previous	Usage	
Water	197630 ✓	196490	1140	43.20
Sewage				43.20 ✓
Total Due				\$86.40 ✓
***After Due Date Penalty 0.00				\$ 86.40 ***

Matagorda WD & WSC

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS
214	11/10/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
86.40	86.40

MAIL THIS STUB WITH YOUR PAYMENT

222 010-54410-613

APPROVED
COUNTY AUDITOR

Last payment received 10/15/25 for \$90.50
<https://mwdwsc.myruralwater.com>

County Barn
Pct. #2 PO Box 571
Matagorda TX 77457

FOR QUESTIONS CONTACT THE OFFICE 979.863.7261
FOR ONLINE PAYMENTS VISIT www.payclix.com/matagorda

Service will be disconnected on the 10th day after the delinquent notice is mailed
From 10/19/2025 to 10/16/2025 no fee will be charged. Service will be restored after all past
due charges are paid.

NOV 05 2025

