MATAGORDA CO OFFICE BLDG. ACCOUNT NUMBER SERVICE ADDRESS **MAKE CHECK** 7 2024 2200 7TH ST MOB **PAYABLE TO:** BAY CITY GAS BILLING DATE FROM TO P O BOX 1603 SERVICE BAY CITY TX 77404-1603 12/01/23 01/02/24 01/05/24 PERIOD DESCRIPTION **AMOUNT** READ DATE(G) 01/02/24 **TOTAL CCF** 89915 METER NUM. BASIC SERVICE 19.00 3430 PRES. READ 194.01 GAS DELIVERY 3189 PREV. READ **COST OF GAS** 77.84 TOTAL CCF 241 40-30-THIS MONTH 290.85 25 20 APPROVED COUNTY AUDITOR Jan Dec Nov Oct Sep Aug Jun May May Mar Mar Jan **TOTAL NOW DUE** 290.85 PAY THIS AMOUNT AFTER PENALTY AMOUNT 01/20/2024 010-54410-508 0.00 290.85 MATAGORDA CO OFFICE BLOGES 389

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

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.

Check the back of this bill for important SAFETY INFORMATION. Furnaces must have adequate airflow to operate safely: make sure all vents are free of obstacles. More safety information at www.baycitygas.com or at 245-2327.

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

*******DUE DATE 1-20-24*******

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

306-E

AVR Inc.

BAY CITY GAS C

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 Service Address

36061-1010160001

Electronic Box#

2200 7TH ST

061

290.85	01/20/2024	290.85
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

Scan To Pay



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

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

. 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 <u>www.baycitygas.com</u>, or by contacting our office at 979.245.2327
- BAY CITY GAS COMPANY <u>transports natural gas</u> to homes and businesses in Bay City through a <u>modern and highly reliable system</u> of <u>underground pipelines</u>, which is routinely checked for leaks.
- Natural gas is colorless, odorless, non-toxic and lighter than air. <u>Natural gas can be highly combustible or explosive in certain concentrations</u>, so it is odorized with a smell similar to <u>rotten eggs</u> 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 BEFIRE 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.

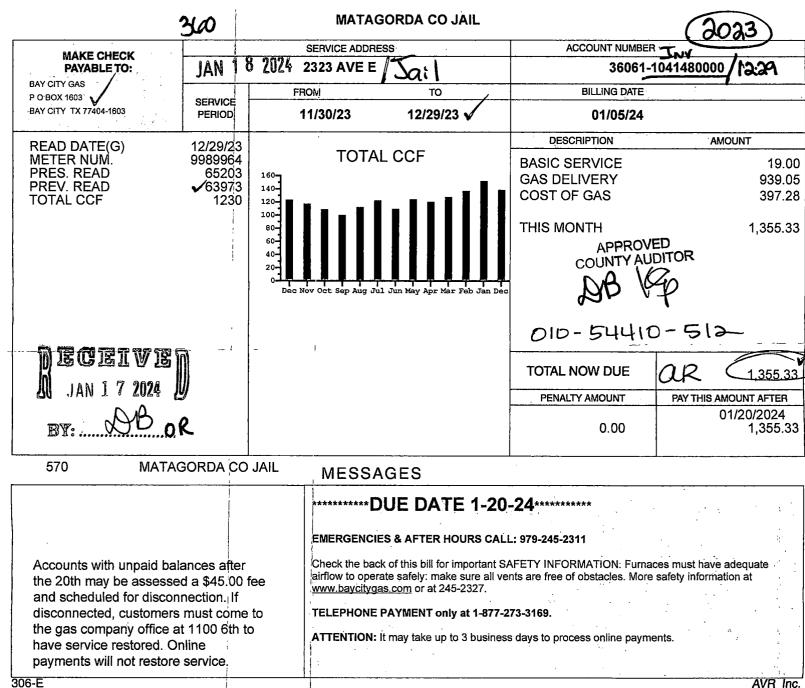
Electronic Funds Transfer (EFT)

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.

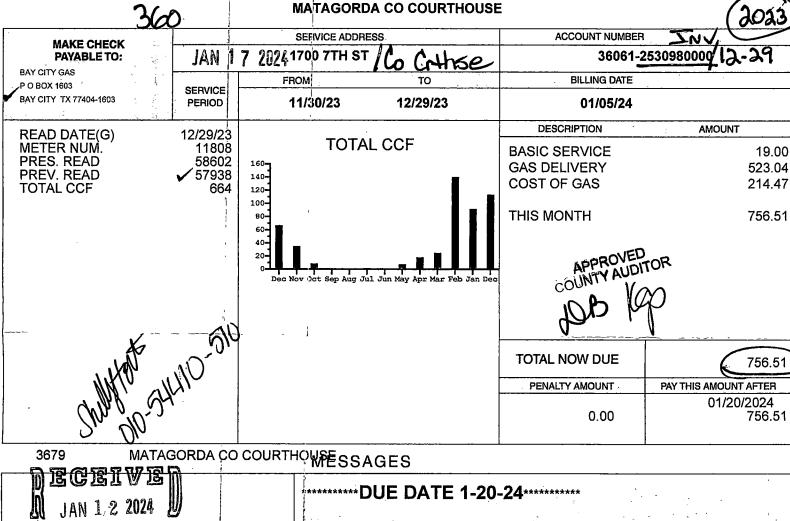


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AVR Inc.

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ACCOUNT STATEMENT

DUE DATE

120501/15/2024

AMOUNT DUE

\$488.05



ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date:

Due Date:

Penalty Date:

2604 Nichols 1/25/2023 to 12/25/2023

12/28/2023

01/15/2024 01/20/2024

CURRENT METERED USAGE

Service Current Water 1.096

Previous Usage 930 9 16,600

ACCOUNT SUMMARY

SERVICE Water

Sewer

APPROVED COUNTY AUDITOR

\$233.43 \$254.62

CHARGE

\$0.00

TOTAL CURRENT CHARGES

WARL \$488.05

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 5PM ON 01/20/2024

\$488.05 \$488.05



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 01/25/24 to avoid disconnection.

ACCOUNT NUMBER

16-011000-00

AUTOSCH 5-DIGIT 77404 6 229 142790A28-A-1 1474 1 AV D-495

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

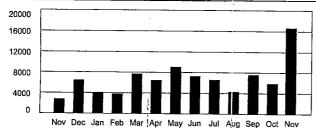
Customer Service:

979-245-2322 Monday - Friday 8:00 a.m. - 5:00 p.m.

Hours of Operation: **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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2024. If balance is not paid by 5 p.m. on 01/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 denosit may be required



ACCOUNT STATEMENT

DUE DATE

AMOUNT DUE

\$920.80

Hamman Rd

12/28/2023



AUTOSCH 5-DIGIT 77404 19 PS5 142790AA28-A-1 5165 1 AV 0.495

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



Customer Service:

979-245-2322

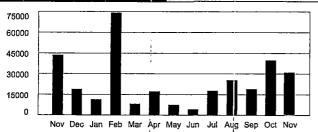
Hours of Operation:

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

D10-54410-661

ACCOUNT INFORMATION Service Address: 11/25/2023 to 12/25/2023 Service Period:

16-032000-01/15/2024

Billing Date: Due Date:

ACCOUNT NUMBER

01/15/2024 01/20/2024

Penalty Date:

CURRENT METERED USAGE

Service Current

Usage Previous 3.006 Water 3,312 30.600

ACCOUNT SUMMARY

APPROVED COUNTY AUDITOR

SERVICE Water Sewer

CHARGE \$434.31 \$486.49

TOTAL CURRENT CHARGES

\$920.80

\$0.00

Balance Forward

TOTAL AMOUNT DUE \$920.80

TOTAL DUE IF PAID AFTER 5PM ON 01/20/2024

\$920.80



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

NOTICE

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IAN 17 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE** 16-032010-03/hn 2501/15/2024 AMOUNT DUE

\$31.06



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

Customer Service:

Hours of Operation:

ACCOUNT INFORMATION

Service Address:

Service Period:

Billing Date: Due Date:

11/25/2023 to 12/25/2023

12/28/2023 01/15/2024

Columbus Rd

Penalty Date: 01/20/2024

CURRENT METERED USAGE

Service Current Water

54

Previous 54

Usage

ACCOUNT SUMMARY

SERVICE Water

APPROVED

CHARGE

TOTAL CURRENT CHARGE SOUNTY AUDITOR

O

Monday - Friday 8:00 a.m. - 5:00 p.m. 979-245-7146 Balance Forward

979-245-2322

TOTAL AMOUNT DUE

-\$0.00-\$31.06

TOTAL DUE IF PAID AFTER 5PM ON 01/20/2024

\$31.06



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NOTICE

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HISTORICAL WATER USAGE

Emergency After-Hours Repairs:

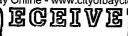
5500 4400 3300 2200 1100 0 Nov Dec Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov

Previous Month

Current Month

IMPORTANT MESSAGE

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



010-54410-661



JAN 17 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032020-00

DUE DATE

DP01/15/2024

AMOUNT DUE \$85.86



AUTOSCH 5-DIGIT ?7404 L PSS 142790AA28-A-1 1483 1 AV D.495

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MATAGORDA COUNTY HOLDING PEN 2604 NICHOLS AVE

BAY CITY TX 77414-6958

Fairgrounds



Customer Service:

979-245-2322

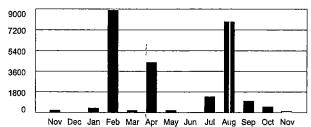
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Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

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

010-54410-661

Service Address:

Service Period:

ACCOUNT INFORMATION

Billing Date:

Due Date: Penalty Date:

4901 Nichols 11/25/2023 to 12/25/2023

12/28/2023 01/15/2024

01/20/2024

CURRENT METERED USAGE

Service Current Water

250

Previous 249

Usage 100

ACCOUNT SUMMARY

SERVICE

Water Sewer

APPROVED COUNTY AUDITOR

CHARGE \$39.58

\$46.28

TOTAL CURRENT CHARGES

\$85.86

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 5PM ON 01/20/2024

\$0.00 \$85.86

\$85.86



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