

360

NOV 12 2024

MATAGORDA CO OFFICE BLDG.

✓ MAKE CHECK PAYABLE TO:

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

SERVICE ADDRESS

✓ 2200 7TH ST / CMOB

ACCOUNT NUMBER

36061-1010160001 / 11-1

SERVICE PERIOD

FROM

TO

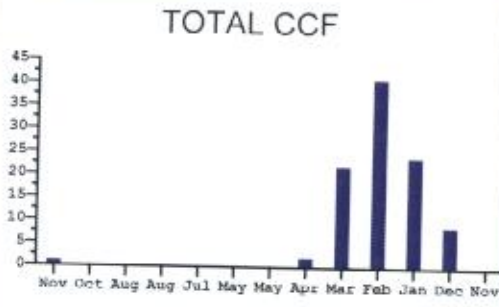
10/01/24

11/01/24 ✓

BILLING DATE

11/05/24

READ DATE(G) 11/01/24
METER NUM. 89915
PRES. READ 4093
PREV. READ ✓ 4082
TOTAL CCF 11



DESCRIPTION

AMOUNT

BASIC SERVICE	19.00
GAS DELIVERY	8.86
COST OF GAS	3.86
THIS MONTH	31.72

APPROVED COUNTY AUDITOR

AB KP

TOTAL NOW DUE

31.72

PENALTY AMOUNT

0.00

PAY THIS AMOUNT AFTER

11/20/2024

31.72

RECEIVED
NOV 12 2024

BY: AB

Kuk

384

MATAGORDA CO OFFICE BLDG.

MESSAGES

010-5440-508

*****DUE DATE 11-20-24*****

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.

106-E

AVH Inc

MATAGORDA CO JAIL

360

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS NOV 13 2024 2323 AVE E / Jail		ACCOUNT NUMBER 36061-1041480000 / 1031										
	SERVICE PERIOD FROM 09/30/24 TO 10/31/24 ✓	BILLING DATE 11/05/24											
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	10/31/24 9989964 77910 ✓ 76519 1391	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>1,057.39</td> </tr> <tr> <td>COST OF GAS</td> <td>488.23</td> </tr> <tr> <td>THIS MONTH</td> <td>1,564.62</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	1,057.39	COST OF GAS	488.23	THIS MONTH	1,564.62
DESCRIPTION	AMOUNT												
BASIC SERVICE	19.00												
GAS DELIVERY	1,057.39												
COST OF GAS	488.23												
THIS MONTH	1,564.62												
TOTAL CCF 		APPROVED COUNTY AUDITOR JB VG 010-54410-512											
RECEIVED NOV 12 2024 BY: JB		TOTAL NOW DUE 1,564.62 ✓	PENALTY AMOUNT 0.00										
565 MATAGORDA CO JAIL		PAY THIS AMOUNT AFTER 11/20/2024 1,564.62											

MESSAGES

*****DUE DATE 11-20-24*****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

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3600

MATAGORDA COUNTY BARN

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS NOV 12 2024 ✓ 2604 NICHOLS / Pet#1		ACCOUNT NUMBER Inv 36061-1160110000 / 11-1
	SERVICE PERIOD FROM 10/01/24 TO 11/01/24 ✓	BILLING DATE 11/05/24	

READ DATE(G) 11/01/24
 METER NUM. 3237326
 PRES. READ 1591
 PREV. READ ✓ 1581
 TOTAL CCF 10



DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
GAS DELIVERY	8.05
COST OF GAS	3.51
THIS MONTH	30.56

APPROVED
 COUNTY AUDITOR
 DB LP

RECEIVED
 NOV 12 2024
 BY: DB

010-54410-612
 Stefanie Pawlosky

TOTAL NOW DUE	30.56
PENALTY AMOUNT	0.00
PAY THIS AMOUNT AFTER	11/20/2024
	30.56

1316 MATAGORDA COUNTY BARN MESSAGES

*****DUE DATE 11-20-24*****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

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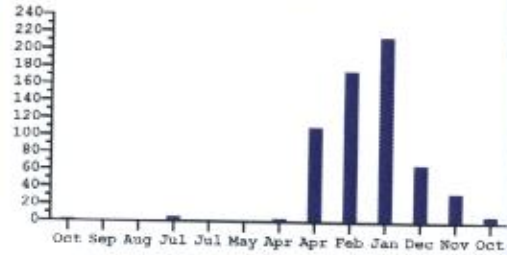
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360

✓ MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1803 BAY CITY TX 77404-1603	SERVICE ADDRESS NOV 13 2024 1700 7TH ST / Co Cathse		ACCOUNT NUMBER 36061-2530980000 / 10-31										
	SERVICE PERIOD FROM 09/30/24 TO 10/31/24 ✓	BILLING DATE 11/05/24											
READ DATE(G) 10/31/24 METER NUM. 11808 PRES. READ 63737 PREV. READ ✓ 63715 TOTAL CCF 22	TOTAL CCF 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>17.71</td> </tr> <tr> <td>COST OF GAS</td> <td>7.72</td> </tr> <tr> <td>THIS MONTH</td> <td>44.43</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	17.71	COST OF GAS	7.72	THIS MONTH	44.43
DESCRIPTION	AMOUNT												
BASIC SERVICE	19.00												
GAS DELIVERY	17.71												
COST OF GAS	7.72												
THIS MONTH	44.43												
APPROVED COUNTY AUDITOR <i>DB</i> <i>UP</i>		TOTAL NOW DUE 44.43	PAY THIS AMOUNT AFTER 11/20/2024										
		PENALTY AMOUNT 0.00	PAY THIS AMOUNT AFTER 44.43										

Shelly Staff
DIO-54410-510

3661 MATAGORDA CO COURTHOUSE

RECEIVED
NOV 13 2024

MESSAGES

*****DUE DATE 11-20-24*****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

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

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

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.

306-E

AVR Inc

300

✓ MATAGORDA COUNTY TAX OFFICE

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS NOV 13 2024 1801 7TH ST / CTOB		ACCOUNT NUMBER INV 36061-2533460003 / 1031										
	SERVICE PERIOD FROM 09/30/24 TO 10/31/24 ✓	BILLING DATE 11/05/24											
READ DATE(G) 10/31/24 METER NUM. 504053 PRES. READ ✓ 18315 PREV. READ 18140 TOTAL CCF 175	TOTAL CCF 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>140.88</td> </tr> <tr> <td>COST OF GAS</td> <td>61.42</td> </tr> <tr> <td>THIS MONTH</td> <td>221.30</td> </tr> </tbody> </table>	DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	140.88	COST OF GAS	61.42	THIS MONTH	221.30
DESCRIPTION	AMOUNT												
BASIC SERVICE	19.00												
GAS DELIVERY	140.88												
COST OF GAS	61.42												
THIS MONTH	221.30												
RECEIVED NOV 12 2024 BY: DB			APPROVED COUNTY AUDITOR DB KR										
			<table border="1"> <tr> <td>TOTAL NOW DUE</td> <td>221.30</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>0.00</td> </tr> <tr> <td></td> <td>PAY THIS AMOUNT AFTER 11/20/2024 221.30</td> </tr> </table>	TOTAL NOW DUE	221.30	PENALTY AMOUNT	0.00		PAY THIS AMOUNT AFTER 11/20/2024 221.30				
TOTAL NOW DUE	221.30												
PENALTY AMOUNT	0.00												
	PAY THIS AMOUNT AFTER 11/20/2024 221.30												

3671 MATAGORDA COUNTY TAX OFFICE MESSAGES

010-54410-509
11-12-24
KR

*****DUE DATE 11-20-24*****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

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

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

308-E

AVR Inc



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

548
NOV 12 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02/1025	11/15/2024	\$195.79



AUTOSCH 5-DIGIT 77414 1A PSS 148767AA30-A-1
4769 1 AV 0-540



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

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 09/25/2024 to 10/25/2024
Billing Date: 10/30/2024
Due Date: 11/15/2024
Penalty Date: 11/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	7,134	6,836	29,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$195.79
TOTAL CURRENT CHARGES	\$195.79
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$195.79
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2024	
	\$195.79

APPROVED
COUNTY AUDITOR

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 2024

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2024. If balance is not paid by 5 p.m. on 11/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 11/25/24 to avoid disconnection.

010-54410-508



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

548

NOV 12 2024



***AUTO**SCH 5-DIGIT 77414 18 P55 148767AA30-A-1
4769 1 AV 0.540



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

ICMOB

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



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NOV 07 2024

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02/1025	11/15/2024	\$707.83

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 09/25/2024 to 10/25/2024
Billing Date: 10/30/2024
Due Date: 11/15/2024
Penalty Date: 11/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,988	1,910	7,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$175.62
Sewer	\$191.17
Sanitation	\$341.04
TOTAL CURRENT CHARGES	\$707.83
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$707.83
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2024	\$707.83

APPROVED
COUNTY AUDITOR
DB *KAT*
KS



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NOTICE
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010-54410-508



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

548

NOV 12 2024



AUTOSCH 5-DIGIT 77414 1A PSS 148767AA30-A-1
4764 1 AV 0.540



MATAGORDA COUNTY / CMOB
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

RECEIVED
NOV 07 2024

BY: *JB*

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/1025	11/15/2024	\$174.92

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 09/26/2024 to 10/25/2024
Billing Date: 10/30/2024
Due Date: 11/15/2024
Penalty Date: 11/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,205	998	20,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$174.92
TOTAL CURRENT CHARGES	\$174.92
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$174.92
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2024	\$174.92



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 11/25/24 to avoid disconnection.

010-54410-508



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

548
NOV 12 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
INV 04-098000-02/1025	11/15/2024	\$405.37



AUTOSCH 5-DIGIT 77414 2 P55 148767AA3D-A-1
450 1 AV D.540



MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: ✓ 09/25/2024 to 10/25/2024
 Billing Date: ✓ 10/30/2024
 Due Date: 11/15/2024
 Penalty Date: 11/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,647	1,541 ✓	10,600

ACCOUNT SUMMARY

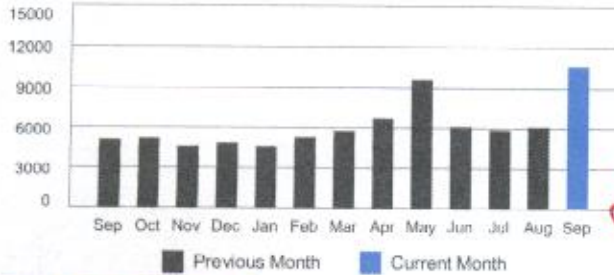
SERVICE	CHARGE
Water	\$194.01
Sewer	\$211.36
TOTAL CURRENT CHARGES	\$405.37

010-5440-560
AR

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

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$405.37
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2024	\$405.37

HISTORICAL WATER USAGE



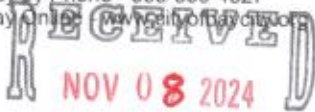
APPROVED
COUNTY AUDITOR
JB KP



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

IMPORTANT MESSAGE

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



BY: JB

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

548
NOV 12 2024



AUTOSCH 5-DIGIT 77414 2 PSS 346767AA3D-A-1
451 1 AV D-540



MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

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 08 2024

BY: *SB*

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/1025	11/15/2024	\$11,112.96

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 09/25/2024 to 10/25/2024
Billing Date: 10/30/2024
Due Date: 11/15/2024
Penalty Date: 11/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	194,279	186,768	751,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$5,059.10
Sewer	\$5,550.36
Sanitation	\$503.50
TOTAL CURRENT CHARGES	\$11,112.96

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$11,112.96
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2024	\$11,112.96

APPROVED
COUNTY AUDITOR
SB



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 11/25/24 to avoid disconnection.



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

548
NOV 13 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	11/15/2024	\$2,428.26

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: 09/25/2024 to 10/25/2024
 Billing Date: 10/30/2024
 Due-Date: 11/15/2024
 Penalty Date: 11/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	26,902	25,781	112,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$1,125.71
Sewer	\$1,302.55
TOTAL CURRENT CHARGES	\$2,428.26
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$2,428.26
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2024	\$2,428.26



AUTOSCH 5-DIGIT 77414 17 PS5 148767AA30-A-1
5012 1 AV 0.540

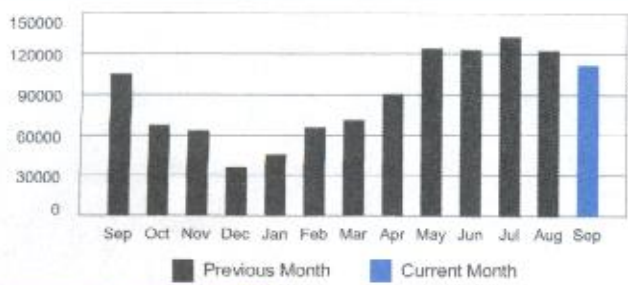


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

1 Co Crittise

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 13 2024

Shelly
DD-54410-510

BY: DB

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NOTICE

Current charges must be paid by 11/25/24 to avoid disconnection.



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

548

NOV 13 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00 / pas	11/15/2024	\$126.34

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
 Service Period: ✓ 09/25/2024 to 10/25/2024
 Billing Date: ✓ 10/30/2024
 Due Date: 11/15/2024
 Penalty Date: 11/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,025	10,022 ✓	300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$126.34
TOTAL CURRENT CHARGES	\$126.34
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$126.34
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2024	\$126.34

APPROVED
COUNTY AUDITOR

DB

VB



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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AUTOSCH 5-DIGIT 77414 39 P55 148767AA30-A-1
5032 1 AV 0.540



MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

/ Co Crittise

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

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RECEIVED
NOV 13 2024

Shelly roots
DIO-5410-SID

BY: DB

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ACCOUNT STATEMENT



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

548

NOV 12 2024

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	11/15/2024	\$321.32

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: 09/25/2024 to 10/25/2024
 Billing Date: 10/30/2024
 Due Date: 11/15/2024
 Penalty Date: 11/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,648	1,603	4,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$153.94
Sewer	\$167.38
TOTAL CURRENT CHARGES	\$321.32
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$321.32
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2024	\$321.32

APPROVED
COUNTY AUDITOR

DB

SP



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 11/25/24 to avoid disconnection.



AUTSCH 5-DIGIT 77414 L PSS 1467674430-A-1
1432 L AV 0.540



MATAGORDA COUNTY
PRECINCT 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: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
NOV 07 2024

BY: DB

010-54410-612
Stefanie Pawlosky

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2024. If balance is not paid by 5 p.m. on 11/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548
NOV 12 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01/1025	11/15/2024	\$1,101.32



AUTOSCH 5-DIGIT 77414 19 PSS 148767AA3D-A-1
5014 3 AV 0.540

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

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 09/25/2024 to 10/25/2024
Billing Date: 10/30/2024
Due Date: 11/15/2024
Penalty Date: 11/20/2024

CURRENT METERED USAGE

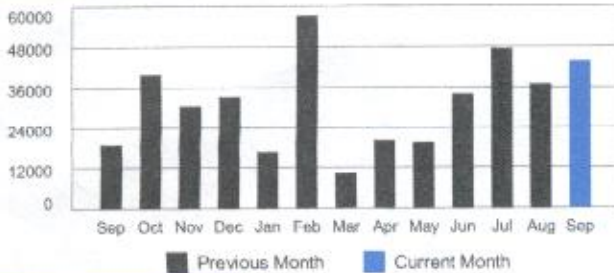
Service	Current	Previous	Usage
Water	6,501	6,064	43,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$520.38
Sewer	\$580.94
TOTAL CURRENT CHARGES	\$1,101.32

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,101.32
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2024	\$1,101.32

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
NOV 12 2024

010-54410-661
Jp Rod

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2024. If balance is not paid by 5 p.m. on 11/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 11/25/24 to avoid disconnection.

NOV 12 2024 10:15 AM



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

548
NOV 12 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/1025	11/15/2024	\$31.06

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: ✓ 09/25/2024 to 10/25/2024
 Billing Date: ✓ 10/30/2024
 Due Date: 11/15/2024
 Penalty Date: 11/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	78	78 ✓	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$31.06
TOTAL CURRENT CHARGES	\$31.06
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$31.06
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2024	\$31.06

APPROVED
COUNTY AUDITOR
AB *JP*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

*****NOTICE*****

Current charges must be paid by 11/25/24 to avoid disconnection.



***AUTO**SCH 5-DIGIT 77414 17 PS5 148767AA30-A-1
5014 1 AV 0-540



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

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NOV 12 2024

010-54410-661
Joe Neal

BY: *AB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2024. If balance is not paid by 5 p.m. on 11/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548

NOV 12 2024

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv 16-032020-00/1025	11/15/2024	\$106.53

ACCOUNT INFORMATION

Service Address: 4901 Nichols
 Service Period: ✓ 09/25/2024 to 10/25/2024
 Billing Date: ✓ 10/30/2024
 Due Date: 11/15/2024
 Penalty Date: 11/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	415	399 ✓	1,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$49.43
Sewer	\$57.10
TOTAL CURRENT CHARGES	\$106.53
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$106.53
TOTAL DUE IF PAID AFTER 5PM ON 11/20/2024	\$106.53

APPROVED
COUNTY AUDITOR

AB [Signature]



***AUTO**SCH 5-DIGIT 77414 & PSS 148767AA30-A-1
1441 1 AV 0-540

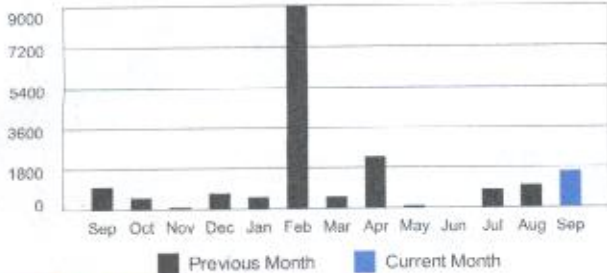


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

/Fairgrounds

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

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NOV 07 2024

010-54410-661
[Signature]

BY: [Signature]



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2024. If balance is not paid by 5 p.m. on 11/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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

370
NOV 13 2024



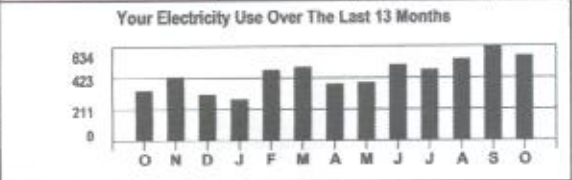
Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
13416001	MATAGORDA COUNTY PCT 4		41	0.080000	0	Co Comm Pct Barn Hwy 35	(361) 588-6866		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/24	10/18/24	30	2	50556	51129	10329739	1	573	85.80
2 100W - HPS									21.00
THANK YOU FOR YOUR PAYMENT 10/28/24									-113.27
PREVIOUS AMOUNT DUE									113.27
TOTAL AMOUNT DUE									106.80

c.f. Code 010-54410-615 K.H.
Pct 4

APPROVED COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$106.80
CURRENT BILLING PERIOD	30	573	19	2.86	CURRENT BILL PAST DUE AFTER	11/15/24	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	634	20	2.98	AFTER DUE DATE PAY			\$106.80
SAME PERIOD LAST YEAR	30	342	11	2.18				



HAPPY THANKSGIVING!
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

<p>Bill Type</p> <ul style="list-style-type: none"> 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 	<p>RECEIVED</p> <p>NOV 12 2024</p> <p>BY: <i>DB</i></p>	<p>Read Type</p> <ul style="list-style-type: none"> 0 COMPUTER ESTIMATED 1 CONSUMER READ 2 COOP READ 3 CHARGEABLE READ 4 COOP READ - FIELD 5 NEW CONNECT
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Keep This Portion for your Records - Return Bottom Portion with Payment

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

370
NOV 13 2024



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.080000	0	South Hwy 35	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/24	10/18/24	30	2	179177	181020	10329769	1	1843	220.54

THANK YOU FOR YOUR PAYMENT 10/28/24
 PREVIOUS AMOUNT DUE -258.10
 TOTAL AMOUNT DUE 220.54

C.K.
 Code 010-54410-615 K.H.
 Pct.4

APPROVED
 COUNTY AUDITOR
 SB [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1843	61	7.35	\$220.54		
PREVIOUS BILLING PERIOD	31	2197	71	8.33	CURRENT BILL PAST DUE AFTER	11/15/24	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	1362	45	6.19	AFTER DUE DATE PAY		\$220.54

Your Electricity Use Over The Last 13 Months



HAPPY THANKSGIVING!
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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 ESTIMATE	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				

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BY: SB

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P.O. Box 1189
Edna, TX 77957-1189
Edna (361) 771-4400
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370
NOV 13 2024



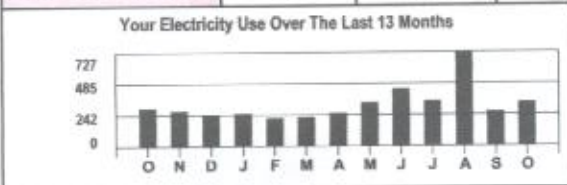
Office Hours:
Monday - Friday
8:00 a.m. - 5:00 p.m.

ACCOUNT #		ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #
25516001		TRES PALACIOS OAKS VOL		41	0.080000	0	TPO-VFD 9-18-24 to 10-18-24		(361) 484-6943
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/24	10/18/24	30	2	32552	32889	10299377	1	337	60.76
1 LED 100W								42	10.50
1 POLE								0	1.75
THANK YOU FOR YOUR PAYMENT 10/28/24									-65.37
PREVIOUS AMOUNT DUE									65.37
TOTAL AMOUNT DUE									73.01

CF
Code 010-54410-615 K.H.
TPO-VFD

APPROVED
COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	337	11	2.03	CURRENT BILL	11/15/24	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	265	9	1.71	PAST DUE AFTER		
SAME PERIOD LAST YEAR	30	300	10	2.01	AFTER DUE DATE PAY		
							\$73.01



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DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

<p>Bill Type</p> <ul style="list-style-type: none"> 0 NORMAL 1 ESTIMATED 2 MINIMUM ESTIMATE 3 MINIMUM 4 FINAL 5 PRORATED 6 PRORATED MINIMUM 7 BUDGET BILL 8 WEATHERIZATION/CONTRACT 9 WAITING TO BE BILLED 	<p>RECEIVED</p> <p>NOV 12 2024</p> <p>BY: <i>DB</i></p>	<p>Read Type</p> <ul style="list-style-type: none"> 0 COMPUTER ESTIMATED 1 CONSUMER READ 2 COOP READ 3 CHARGEABLE READ 4 COOP READ - FIELD 5 NEW CONNECT
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Keep This Portion for your Records - Return Bottom Portion with Payment