

360

MATAGORDA CO OFFICE BLDG.

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	<b>SERVICE ADDRESS</b> JUL 16 2024 2200 7TH ST /CMOB		<b>ACCOUNT NUMBER</b> INW 36061-1010160001 /7-1		
	<b>SERVICE PERIOD</b> 05/31/24 TO 07/01/24 ✓	<b>BILLING DATE</b> 07/03/24			
		<b>DESCRIPTION</b> BASIC SERVICE 19.00 THIS MONTH 19.00		<b>AMOUNT</b>	
READ DATE(G) 07/01/24 METER NUM. 80915 PRES. READ ✓ 4082 PREV. READ 4082 TOTAL CCF 0	<b>TOTAL CCF</b> 		APPROVED COUNTY AUDITOR JB KP		
<b>TOTAL NOW DUE</b> 19.00		<b>PENALTY AMOUNT</b> 0.00		<b>PAY THIS AMOUNT AFTER</b> 07/20/2024 19.00	

JUL 15 2024 JB  
 010-54410-508 Vnk

376

MATAGORDA CO OFFICE BLDG.

MESSAGES

\*\*\*\*\* DUE DATE 7-20-24 \*\*\*\*\*

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

DO NOT INSTALL a natural gas backup generator until you contact us! The gas meter must be upgraded and pressure adjusted in most cases. Failure to do this will result in gas pressure loss and failure of your generator and gas appliances. As always, Safety information is available at our website, [www.baycitygas.com](http://www.baycitygas.com)

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



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

548

JUL 15 2024

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00 <i>Inv</i>	07/15/2024	\$4,718.72



\*\*AUTO\*\*SCH 5-DIGIT 77404 19 PS5 146361AB28-A-1  
5021 1 AV 0-504



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

*Co Cathse*

## ACCOUNT INFORMATION

Service Address: 1700 7th St  
 Service Period: 05/25/2024 to 06/25/2024  
 Billing Date: 06/28/2024  
 Due Date: 07/15/2024  
 Penalty Date: 07/20/2024

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	21,998	20,760	123,800

## ACCOUNT SUMMARY

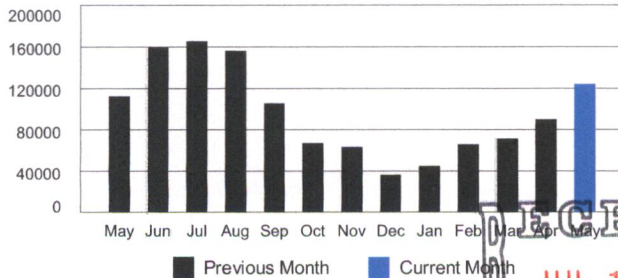
SERVICE	CHARGE
Water	\$1,202.58
Sewer	\$1,386.91
<b>TOTAL CURRENT CHARGES</b>	<b>\$2,589.49</b>

APPROVED  
COUNTY AUDITOR  
*DB*

Past Due Balance (Due Immediately)	\$2,129.28
<b>TOTAL AMOUNT DUE</b>	<b>\$4,718.72</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 07/20/2024</b>	<b>\$4,718.72</b>

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

"The 2023 Drinking Water Quality Report can be viewed on the city's website at <https://www.cityofbaycity.org/ArchiveCenter/Center/ViewFile/Item/58>. If you need further information, please call Public Works at 979-323-1659."

RECEIVED  
JUL 12 2024

BY: *DB*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 07/30/24 to avoid disconnection.

*Shelly Hobbs*  
610-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2024. If balance is not paid by 5 p.m. on 07/30/24, 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  
JUL 15 2024

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	07/15/2024	\$248.74



\*\*AUT\*\*SCH 5-DIGIT 77404 19 PS5 146361AB28-A-1  
5021 1 AV 0.504



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

Co Cathse

## ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig  
Service Period: 05/25/2024 to 06/25/2024  
Billing Date: 06/28/2024  
Due Date: 07/15/2024  
Penalty Date: 07/20/2024

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	9,906	9,906	0

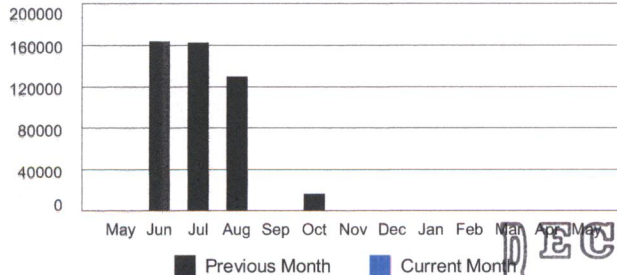
## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$124.37
<b>TOTAL CURRENT CHARGES</b>	<b>\$124.37</b>
Past Due Balance (Due Immediately)	\$124.37
<b>TOTAL AMOUNT DUE</b>	<b>\$248.74</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 07/20/2024</b>	<b>\$248.74</b>

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

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RECEIVED  
JUL 12 2024

BY: DB

Shelly Stork  
010 54410 50



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

548

JUL 15 2024

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	07/15/2024	\$353.01

Invt



\*\*AUTO\*\*SCH 5-DIGIT 77404 6 PS5 146361AB28-A-1  
1436 1 AV 0-504



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

## ACCOUNT INFORMATION

Service Address: 2604 Nichols  
Service Period: 05/25/2024 to 06/25/2024  
Billing Date: 06/28/2024  
Due Date: 07/15/2024  
Penalty Date: 07/20/2024

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,448	1,380	6,800

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$169.05
Sewer	\$183.96

APPROVED  
COUNTY AUDITOR

**TOTAL CURRENT CHARGES \$353.01**

Balance Forward \$0.00

**TOTAL AMOUNT DUE \$353.01**

**TOTAL DUE IF PAID AFTER 5PM ON 07/20/2024 \$353.01**

DB  
KMK  
SP



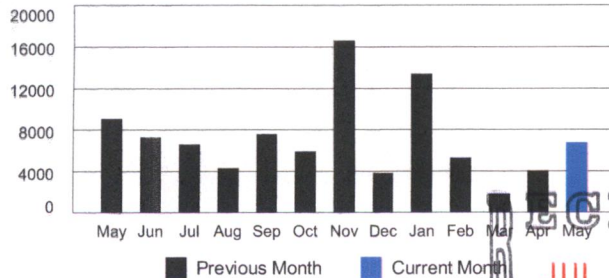
**ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY**

\*\*\*NOTICE\*\*\*

Current charges must be paid by 07/30/24 to avoid disconnection.

010-54410-612  
Stephanie Pawlosky

## HISTORICAL WATER USAGE



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JUL 11 2024

## IMPORTANT MESSAGE

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

BY: DB

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

548  
JUL 15 2024

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	07/15/2024	\$769.22



\*\*AUT0\*\*SCH 5-DIGIT 77404 19 PS5 146361AB28-A-1  
5023 1 AV 0.504



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

## ACCOUNT INFORMATION

Service Address: Hamman Rd  
Service Period: 05/25/2024 to 06/25/2024  
Billing Date: 06/28/2024  
Due Date: 07/15/2024  
Penalty Date: 07/20/2024

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,882	4,686	19,600

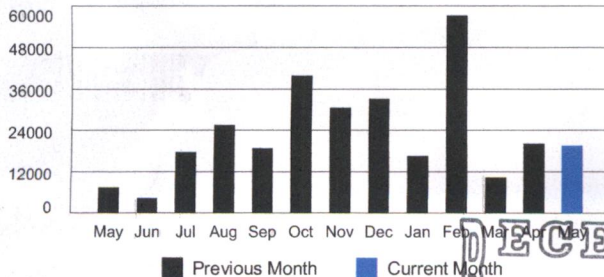
## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$362.04
Sewer	\$407.18
<b>TOTAL CURRENT CHARGES</b>	<b>\$769.22</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$769.22</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 07/20/2024</b>	<b>\$769.22</b>

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

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JUL 11 2024

BY: DB

\*\*\*NOTICE\*\*\*  
Current charges must be paid by 07/30/24 to avoid disconnection.

010-54410-661  
J. Paul



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

548

JUL 15 2024

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# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	07/15/2024	\$31.06

## ACCOUNT INFORMATION

Service Address: Columbus Rd  
 Service Period: 05/25/2024 to 06/25/2024  
 Billing Date: 06/28/2024  
 Due Date: 07/15/2024  
 Penalty Date: 07/20/2024

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	78	78	0

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$31.06
<b>TOTAL CURRENT CHARGES</b>	<b>\$31.06</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$31.06</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 07/20/2024</b>	<b>\$31.06</b>

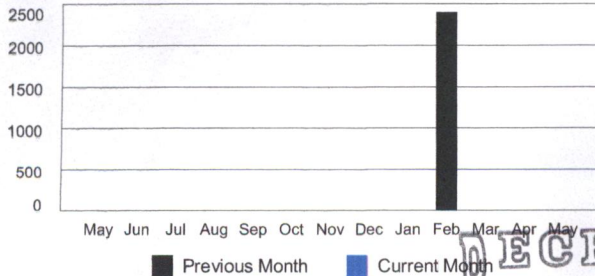
\*\*AUTO\*\*SCH 5-DIGIT 77404 19 PS5 146361AB26-A-1  
5023 1 AV 0.504



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  
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RECEIVED  
JUL 11 2024

BY: DB

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 Current charges must be paid by 07/30/24 to avoid disconnection.

010-54410-661  
 J. R.



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

548  
JUL 15 2024

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	07/15/2024	\$85.86

Inv

16-25



\*\*AUTO\*\*SCH 5-DIGIT 77404 6 PS5 146361AB28-A-1  
1444 1 AV 0.504



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

## ACCOUNT INFORMATION

Service Address: 4901 Nichols  
Service Period: 05/25/2024 to 06/25/2024  
Billing Date: 06/28/2024  
Due Date: 07/15/2024  
Penalty Date: 07/20/2024

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	381	380	100

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$39.58
Sewer	\$46.28

APPROVED  
COUNTY AUDITOR  
DB

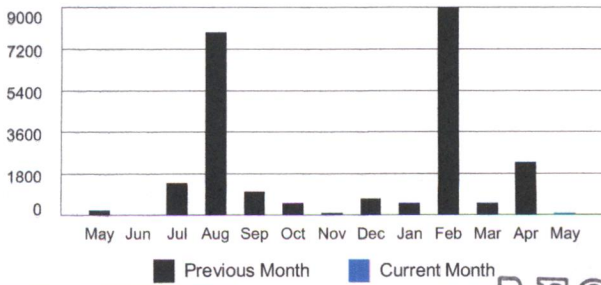
**TOTAL CURRENT CHARGES \$85.86**

Balance Forward \$0.00

**TOTAL AMOUNT DUE \$85.86**

**TOTAL DUE IF PAID AFTER 5PM ON 07/20/2024 \$85.86**

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

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RECEIVED  
JUL 11 2024

BY: DB



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

\*\*\*NOTICE\*\*\*

Current charges must be paid by 07/30/24 to avoid disconnection.

010-54410-661  
Jan Nob

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2024. If balance is not paid by 5 p.m. on 07/30/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

**Matagorda County WCID #2**

PO Box 4027  
Sargent, TX 77404 US  
+1 9794794540  
WCID2@outlook.com

2166  
JUL 17 2024

**INVOICE**

BILL TO  
Matagorda County / Marine  
P O Box 571  
Matagorda, TX 77457

SHIP TO  
Matagorda County  
West End Park & Chamber Park  
Bay City, TX 77414

INVOICE 2998  
DATE 03/31/2024  
TERMS Net 30  
DUE DATE 04/30/2024

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
OD 1st Qtr	Out of District Water Service: January 1 - March 31 ✓ 1st Qtr	1	189.05	189.05T

SUBTOTAL	189.05
TAX TCEQ State Assessment tax	0.96
TOTAL	190.00
BALANCE DUE	<b>\$190.00</b>

RECEIVED JUL 15 2024

APPROVED  
COUNTY AUDITOR

BB 816-64410-662 AB VP

See attached email / missing invoice

RECEIVED for 1st Qtr.  
JUL 15 2024

BY: AB