

✓ DEC 15 2025

Inv #

MAKE CHECK
PAYABLE TO:

SERVICE ADDRESS

ACCOUNT NUMBER

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

FROM

TO

BILLING DATE

10/31/25

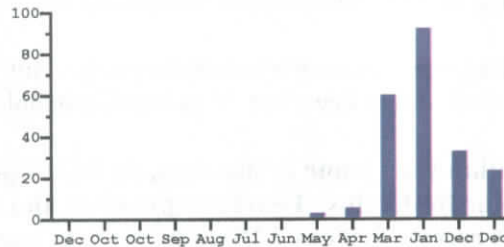
12/01/25 ✓

12/05/25

READ DATE(G)
METER NUM.
PRES. READ
PREV. READ
TOTAL CCF12/01/25
89915
0
0
0

6252 ✓

TOTAL CCF



DESCRIPTION

AMOUNT

BASIC SERVICE

19.00

THIS MONTH

19.00

Approved
County Auditor
SRP

TOTAL NOW DUE

19.00

PENALTY AMOUNT

0.00

PAY THIS AMOUNT AFTER

12/20/2025

19.00

DEC 11 2025 SRP

010-54410-508

yuk

413

MATAGORDA CO OFFICE BLDG

MESSAGES

***** DUE DATE 12-20-25 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

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 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.

. 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/>

DEC 16 2025

MATAGORDA CO JAIL



5

MAKE CHECK
PAYABLE TO:BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404-1603

SERVICE ADDRESS

2323 AVE E

ACCOUNT NUMBER

Inv. # 36061-1041480000/12-1

SERVICE
PERIOD

FROM

TO

10/30/25

12/01/25

BILLING DATE

12/05/25

READ DATE(G)
METER NUM.
PRES. READ
PREV. READ
TOTAL CCF12/01/25
9989964
97878
✓ 96291
1587

TOTAL CCF



DESCRIPTION

AMOUNT

BASIC SERVICE 19.00
GAS DELIVERY 1,201.45
COST OF GAS 674.46

THIS MONTH 1,894.91

Approved
County Auditor

SK [Signature]

010-54410-512

TOTAL NOW DUE

1,894.91

PENALTY AMOUNT

0.00

PAY THIS AMOUNT AFTER

12/20/2025
1,894.91RECEIVED
DEC 12 2025
SK

592

MATAGORDA CO JAIL

MESSAGES

*****DUE DATE 12-20-25*****

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DEC 16 2025

MATAGORDA COUNTY BARN

MAKE CHECK
PAYABLE TO:

360

SERVICE ADDRESS

2604 NICHOLS / Pct 1

ACCOUNT NUMBER Inv #

36061-1160110000 / 12-1-25

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

FROM

TO

10/31/25

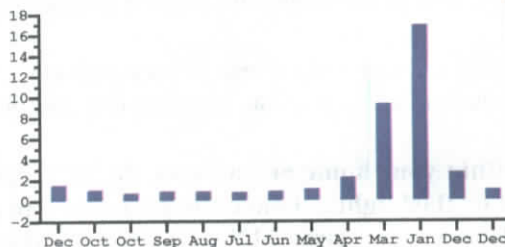
12/01/25

BILLING DATE

12/05/25

READ DATE(G)
METER NUM.
PRES. READ
PREV. READ
TOTAL CCF12/01/25
3237326
✓ 1990
1975
15

TOTAL CCF



DESCRIPTION

AMOUNT

BASIC SERVICE

19.00

GAS DELIVERY

12.08

COST OF GAS

6.37

THIS MONTH

37.45

Approved
County Auditor

SK 18

TOTAL NOW DUE

37.45

PENALTY AMOUNT

0.00

PAY THIS AMOUNT AFTER

12/20/2025

37.45

1340

MATAGORDA COUNTY BARN

MESSAGES

DEC 15 2025

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

548

DEC 16 2025



AUTOSCH 5-DIGIT 77414 18 PS5 156687AAD1-A-1
4564 1 AV 0.588

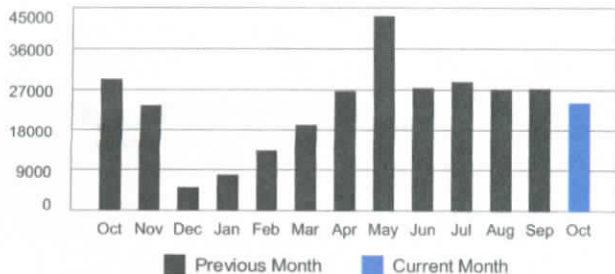


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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

ACCOUNT STATEMENT

ACCOUNT NUMBER

Inv. 01-013000-02 / 11/25 12/15/2025

DUE DATE

AMOUNT DUE

~~\$356.98~~

170.39

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 10/25/2025 to 11/25/2025
Billing Date: 11/30/2025
Due Date: 12/15/2025
Penalty Date: 12/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,160	8,019	24,100

ACCOUNT SUMMARY

SERVICE Water CHARGE \$170.39

TOTAL CURRENT CHARGES \$170.39

Past Due Balance (Due Immediately) \$186.59

TOTAL AMOUNT DUE \$356.98

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025 \$356.98



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 12/25/25 to avoid
disconnection.

010-54410-508

DEC 09 2025 SK

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2025. If balance is not paid by 5 p.m. on 12/25/25, 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

DEC 16 2025



AUT0SCH 5-DIGIT 77414 18 PS5 156687AA01-A-1
4564 1 AV D-588

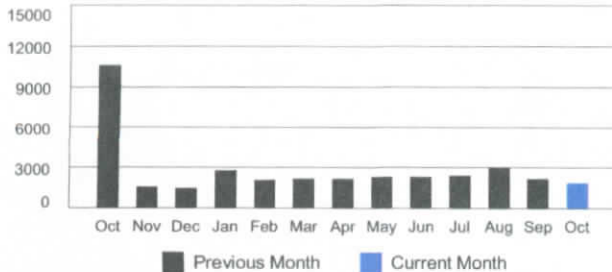


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-018000-02

DUE DATE

12/15/2025

AMOUNT DUE

\$110.98

55.27

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 10/25/2025 to 11/25/2025
Billing Date: 11/30/2025
Due Date: 12/15/2025
Penalty Date: 12/20/2025

CURRENT METERED USAGE

Service	Current
Water	1,576

Approved
Previous
County Auditor
1,900

ACCOUNT SUMMARY

SERVICE

Water

CHARGE

\$55.27

TOTAL CURRENT CHARGES

\$55.27

Past Due Balance (Due Immediately) \$55.71

TOTAL AMOUNT DUE

\$110.98

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025

\$110.98



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010-54410-508

DEC 09 2025



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

548
DEC 16 2025



AUTOSCH 5-DIGIT 77414 18 PS5 156687AAD1-A-1
4564 1 AV 0-588



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

CNOB ✓

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

ACCOUNT STATEMENT

ACCOUNT NUMBER

~~01-016000-02~~ / 11-25

DUE DATE

12/15/2025

AMOUNT DUE

~~\$1,523.67~~
763.00

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: ✓ 10/25/2025 to 11/25/2025
Billing Date: 11/30/2025
Due Date: 12/15/2025
Penalty Date: 12/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,187	3,125	6,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$177.53
Sewer	\$216.63
Sanitation	\$368.84

TOTAL CURRENT CHARGES

Past Due Balance (Due Immediately) ~~pd. 11-17-25~~ \$760.67

TOTAL AMOUNT DUE

~~ok 122552~~ \$1,523.67

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025 \$1,523.67



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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✓ 010-54410-508

DEC 09 2025

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

548

DEC 15 2025



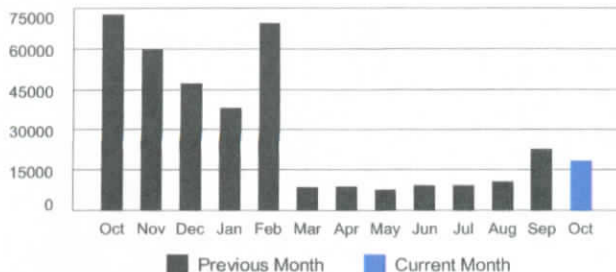
AUTOSCH 5-DIGIT 77414 18 PS5 156687AAD1-A-1
4790 1 AV 0.588



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

010-54410-661

for me

ACCOUNT STATEMENT

ACCOUNT NUMBER

Incl. 16-032000-01 / 11-25

DUE DATE

12/15/2025

AMOUNT DUE

\$1,766.65

ACCOUNT INFORMATION

Service Address: ✓ Hamman Rd
Service Period: ✓ 10/25/2025 to 11/25/2025
Billing Date: 11/30/2025
Due Date: 12/15/2025
Penalty Date: 12/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,326	10,141	18,500

ACCOUNT SUMMARY

Approved
County Auditor
SK JP

SERVICE	CHARGE
Water	\$381.56
Sewer	\$481.44

TOTAL CURRENT CHARGES

\$863.00

for Past Due Balance (Due Immediately) *pd 11/17/25* \$903.65

TOTAL AMOUNT DUE

OK # 12252 \$1,766.65

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025 \$1,766.65

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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DEC 11 2025 *SK*

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

548

DEC 15 2025



AUTOSCH 5-DIGIT 77414 18 PSS 156687AAD1-A-1
4790 1 AV 0.568



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

010-54410-661
fnd

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-032010-03 11-25	12/15/2025	\$65.81

ACCOUNT INFORMATION

Service Address: ✓ Columbus Rd
Service Period: ✓ 10/25/2025 to 11/25/2025
Billing Date: 11/30/2025
Due Date: 12/15/2025
Penalty Date: 12/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	122 ✓	122	0

ACCOUNT SUMMARY

SERVICE Water CHARGE \$33.39
Water \$33.39

TOTAL CURRENT CHARGES

Past Due Balance (Due Immediately) pd. 11/17/25 - \$32.42
OK #112552

TOTAL AMOUNT DUE \$65.81

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025 \$65.81



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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DEC 11 2025 OK

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



***AUTO**SCH 5-DIGIT 77414 6 PS5 156687AA01-A-1
1380 1 AV 0.588



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

Fairgrounds

DEC 15 2025

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

010-54410-661
for not

ACCOUNT STATEMENT

ACCOUNT NUMBER

Inv. 16-032020-00 *11-25*

DUE DATE

12/15/2025

AMOUNT DUE

\$228.45

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 10/25/2025 to 11/25/2025
Billing Date: 11/30/2025
Due Date: 12/15/2025
Penalty Date: 12/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	901	880	2,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$56.69
Sewer	\$73.20

TOTAL CURRENT CHARGES

\$129.89

Past Due Balance (Due Immediately) *pd. 11/17/25 - \$98.56*

TOTAL AMOUNT DUE

chk 12/22 \$228.45

TOTAL DUE IF PAID AFTER 5PM ON 12/20/2025

\$228.45

WARNING

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DEC 11 2025 *SK*

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

DEC 15 2025



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	0.095000	0	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				
10/18/25	11/18/25	31	2	2763	3154	10511601	1	391	79.36

DEMAND:	READING	ACTUAL	BILLED	
	5.228	5.228	5.228	
2 100W- HPS				84
THANK YOU FOR YOUR PAYMENT		11/17/25		
PREVIOUS AMOUNT DUE				329.88
TOTAL AMOUNT DUE				100.36

Code 010-54410-615 K.H.

Approved
County Auditor

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			✓ \$100.36
CURRENT BILLING PERIOD	31	391	13	2.56	CURRENT BILL PAST DUE AFTER	12/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	927	31	4.74				
SAME PERIOD LAST YEAR	31	464	15	2.39	AFTER DUE DATE PAY			\$100.36

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS

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

Read Type

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

DEC 11 2025

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

DEC 15 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.095000	0	S. Hwy 35/Pct 4	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/25	11/18/25	31	2	5649	6958	10511600	1	1309	190.52

DEMAND: READING ACTUAL BILLED
8.792 8.792 8.792

THANK YOU FOR YOUR PAYMENT

11/17/25

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

0.00

-408.60

408.60

190.52

cf.

Code 010-54410-615 K.H.

Approved
County Auditor

8K [signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			<div>✓</div> <div>\$190.52</div>
CURRENT BILLING PERIOD	31	1309	42	6.15	CURRENT BILL PAST DUE AFTER	12/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	1554	52	7.27				
SAME PERIOD LAST YEAR	31	1410	45	5.63	AFTER DUE DATE PAY			\$190.52

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS

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

Read 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

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

8K DEC 11 2025

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

DEC 15 2025



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 FIRE	41	0.095000	0	TPD-VFD	(361) 484-6943

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/25	11/18/25	31	2	3665	3980	10510335	1	315	70.15

1 LED 100W
1 POLE

THANK YOU FOR YOUR PAYMENT 11/17/25

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

42
0
10.50
1.75
-177.48
177.48
82.40

C.K. Code 010-54410-615 k.H.

Approved
County Auditor

SKP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$82.40
CURRENT BILLING PERIOD	31	315	10	2.26	CURRENT BILL PAST DUE AFTER	12/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	383	13	2.55				
SAME PERIOD LAST YEAR	31	322	10	1.91	AFTER DUE DATE PAY			\$82.40

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS

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Bill Type

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

Read Type

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

DEC 11 2025 SK

