





AUTOSCH 5-DIGIT 77414 L PS5 150574A31-A-1

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



Customer Service:

979-245-2322

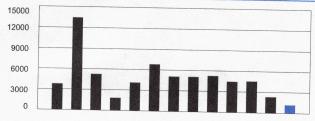
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

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

ACCOUNT STATEMENT

ACCOUNT NUMBER 16-011000-00

DUE DATE 02/15/2025 **AMOUNT DUE**

\$306.19

ACCOUNT INFORMATION

Service Address: Service Period: Billing Date: Due Date:

Service

Water

2604 Nichols 12/25/2024 to 01/25/2025

01/31/2025

02/15/2025 02/20/2025

Penalty Date: **CURRENT METERED USAGE**

Previous 1.717

Usage 1,200

ACCOUNT SUMMARY

SERVICE Water Sewer

APPROVED COUNTY AUDITOR

CHARGE \$138.05 \$168.14

TOTAL CURRENT CHARGES

\$306.19

\$0.00

Balance Forward TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025

Current

1,729

\$306.19 \$306.19



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

NOTICE

Current charges must be paid by 02/25/25 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2025. If balance is not paid by 5 p.m. on 02/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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FEB 2 5 2025



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



Customer Service:

979-245-2322

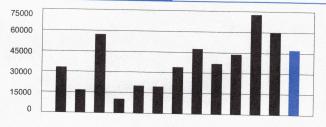
Hours of Operation:

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



ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032000-01

DUE DATE 02/15/2025 **AMOUNT DUE**

\$1,278.50

ACCOUNT INFORMATION

Service Address: Service Period: Billing Date:

Due Date:

Penalty Date:

Hamman Rd 12/25/2024 to 01/25/2025 01/31/2025

02/15/2025 02/20/2025

CURRENT METERED USAGE

Service Water

Current 8,297

Previous 7,824 Usage 47,300

ACCOUNT SUMMARY

SERVICE Water Sewer

APPROVED COUNTY AUDITOR

CHARGE \$567.96 \$710.54

\$0.00

TOTAL CURRENT CHARGES

\$1,278.50

Balance Forward

TOTAL AMOUNT DUE

\$1,278.50 \$1,278.50

TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025



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

NOTICE

Current charges must be paid by 02/25/25 to avoid disconnection.

010-54410-

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2025. If balance is not paid by 5 p.m. on 02/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT NUMBER DUE DATE

02/15/2025

AMOUNT DUE

\$32.42

Columbus Rd

01/31/2025

02/15/2025

02/20/2025



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Previous Month

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



16-032010-03

Service Address: Service Period: Billing Date: Due Date:

Penalty Date:

12/25/2024 to 01/25/2025

CURRENT METERED USAGE

Service

ACCOUNT SUMMARY

Current Previous

Usage 0

Water 78

TOTAL CURRENT CHARGES

SERVICE Water

APPROVED COUNTY AUDITOR

78 🤟

CHARGE \$32.42 \$32.42

Balance Forward

TOTAL AMOUNT DUE

\$0.00 \$32.42 \$32.42

TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025

WARNING

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

NOTICE

Current charges must be paid by 02/25/25 to avoid disconnection.

010-54410-661 Jane

a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

Customer Service: Hours of Operation:

> 2500 2000 1500

1000

500

0

979-245-2322

Emergency After-Hours Repairs:

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

Current Month

HISTORICAL WATER USAGE

979-245-7146

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 02/20/2025. If balance is not paid by 5 p.m. on 02/25/25,

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FFB 2 5 2025

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

Current Month

ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032020-00

DUE DATE 02/15/2025 **AMOUNT DUE**

\$95.50



Customer Service:

Hours of Operation:

25000

20000 15000 10000

5000

Emergency After-Hours Repairs:

HISTORICAL WATER USAGE

AUTOSCH 5-DIGIT 77414 L PZ5 150574A431-A-1

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



Service Address: Service Period: Billing Date: Due Date:

12/25/2024 to 01/25/2025

01/31/2025

4901 Nichols

02/15/2025 02/20/2025

Penalty Date: **CURRENT METERED USAGE**

Balance Forward

Service Current Water 638

Previous 637 💆

Usage 100

ACCOUNT SUMMARY

SERVICE Water Sewer

APPROVED COUNTY AUDITOR

CHARGE \$41.31 \$54.19 \$95.50

TOTAL CURRENT CHARGE

\$0.00

TOTAL AMOUNT DUE

\$95.50 \$95.50

TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

disconnection.

IMPORTANT MESSAGE

Previous Month

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



979-245-2322

979-245-7146

Current charges must be paid by 02/25/25 to avoid 010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2025. If balance is not paid by 5 p.m. on 02/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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