



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

548  
FEB 25 2025

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	02/15/2025	\$306.19

## ACCOUNT INFORMATION

Service Address: 2604 Nichols  
 Service Period: 12/25/2024 to 01/25/2025  
 Billing Date: 01/31/2025  
 Due Date: 02/15/2025  
 Penalty Date: 02/20/2025

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,729	1,717	1,200

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$138.05
Sewer	\$168.14
<b>TOTAL CURRENT CHARGES</b>	<b>\$306.19</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$306.19</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025</b>	<b>\$306.19</b>

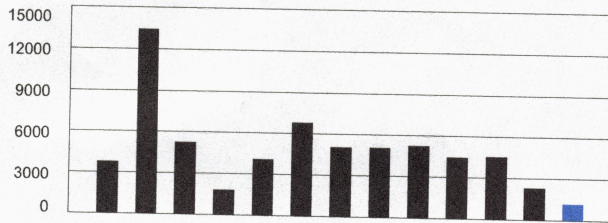
\*\*AUTO\*\*SCH 5-DIGIT 77414 6 PS5 150574AA31-A-1  
1427 1 AV 0.540



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

RECEIVED  
FEB 24 2025

BY: *LOB*

010-54410-612  
*Stefanie Pawlosky*

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.



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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



City of Bay City  
1901 5th St  
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548  
FEB 25 2025

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01 / 1-25	02/15/2025	\$1,278.50

## ACCOUNT INFORMATION

Service Address: Hamman Rd  
 Service Period: 12/25/2024 to 01/25/2025  
 Billing Date: 01/31/2025  
 Due Date: 02/15/2025  
 Penalty Date: 02/20/2025

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	8,297	7,824	47,300

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$567.96
Sewer	\$710.54
<b>TOTAL CURRENT CHARGES</b>	<b>\$1,278.50</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,278.50</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025</b>	<b>\$1,278.50</b>

APPROVED  
COUNTY AUDITOR



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

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010-54410-661  
J. M.



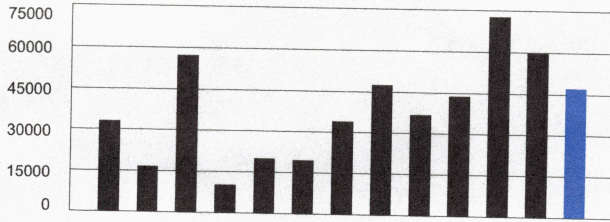
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4975 1 AV 0.540



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



■ Previous Month ■ Current Month

## IMPORTANT MESSAGE

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FEB 24 2025

BY: *JB*

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City of Bay City  
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Bay City TX 77414

548  
FEB 25 2025

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03 / 1-25	02/15/2025	\$32.42



\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PS5 150574AA31-A-1  
4975 1 AV 0.540



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

## ACCOUNT INFORMATION

Service Address: Columbus Rd  
 Service Period: 12/25/2024 to 01/25/2025  
 Billing Date: 01/31/2025  
 Due Date: 02/15/2025  
 Penalty Date: 02/20/2025

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	78	78	0

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.42
<b>TOTAL CURRENT CHARGES</b>	<b>\$32.42</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$32.42</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025</b>	<b>\$32.42</b>

APPROVED  
COUNTY AUDITOR

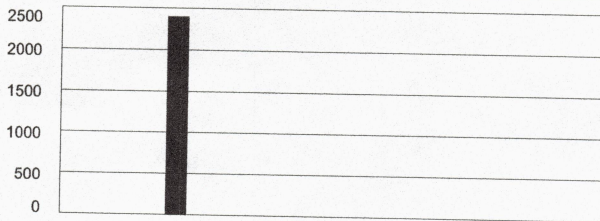
DB

100

gr

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

RECEIVED  
FEB 24 2025

BY: DB

010-54410-661  
gr



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

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Bay City TX 77414

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FEB 25 2025

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00 / 1-25	02/15/2025	\$95.50

## ACCOUNT INFORMATION

Service Address: 4901 Nichols  
 Service Period: ✓ 12/25/2024 to 01/25/2025  
 Billing Date: 01/31/2025  
 Due Date: 02/15/2025  
 Penalty Date: 02/20/2025

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	638	637 ✓	100

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$41.31
Sewer	\$54.19
<b>TOTAL CURRENT CHARGES</b>	<b>\$95.50</b>

APPROVED  
COUNTY AUDITOR

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$95.50</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 02/20/2025</b>	<b>\$95.50</b>



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

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\*\*AUTO\*\*SCH 5-DIGIT 77414 6 PS5 150574AA31-A-1  
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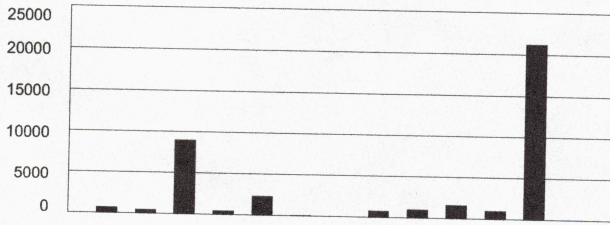


✓ MATAGORDA COUNTY / Fairgrounds  
HOLDING PEN  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958



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*[Signature]*

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