

850

MAR 14 2025

MATAGORDA COUNTY

CHECK REQUEST FORM – ACCOUNTS PAYABLE

TO: Matagorda County Auditor's Office

FROM: Matagorda County CTOB

DATE 03/10/2025

VENDOR NAME Bay City Abstract & Title

VENDOR # 850

INVOICE # 04-041000-03/ ^{2/25}~~3/15~~/2025

INVOICE DATE 01/25/2025 - 02/25/2025

DESCRIPTION 1/2 of Bay City Water, Sewer & Sanitation

AMOUNT \$388.47 ✓

ACCOUNT CODE 010-54410-509

AUTHORIZED SIGNATURE B Cook

APPROVED
COUNTY AUDITOR

SB [Signature]

RECEIVED
MAR 10 2025

BY: SB



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



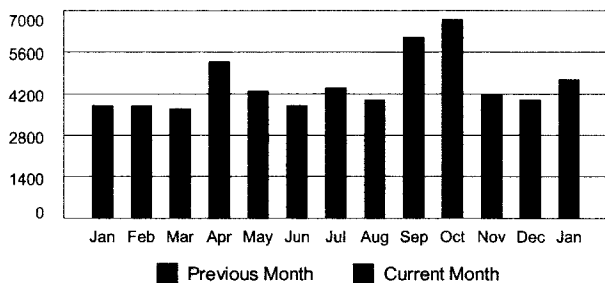
***AUTO**SCH 5-DIGIT 77414 2 PS5 151176AA28-A-1
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BAY CITY ABSTRACT & TITLE
2021 AVENUE G
BAY CITY TX 77414-5003

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

010-54410-504
3-10-25 BBC

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-041000-03

DUE DATE

03/15/2025

AMOUNT DUE

\$776.94

ACCOUNT INFORMATION

Service Address: 1801 7th St
Service Period: 01/25/2025 to 02/25/2025
Billing Date: 02/28/2025
Due Date: 03/15/2025
Penalty Date: 03/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,391	1,344	4,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$162.06
Sewer	\$197.68
Sanitation	\$385.40
Sanitation Tax	\$31.80
TOTAL CURRENT CHARGES	\$776.94

Balance Forward \$0.00
TOTAL AMOUNT DUE \$776.94
TOTAL DUE IF PAID AFTER 5PM ON 03/20/2025 \$854.64

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 03/25/25 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2025. If balance is not paid by 5 p.m. on 03/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

ACCOUNT INFORMATION

Account Name: BAY CITY ABSTRACT & TITLE
Account Number: 04-041000-03
Service Address: 1801 7th St
Service Period: 01/25/2025 to 02/25/2025
Billing Date: 02/28/2025

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$776.94
DUE BY	03/15/2025
TOTAL DUE IF PAID AFTER 5PM ON 03/20/2025	\$854.64

SCAN TO PAY



Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$



CITY OF BAY CITY
PO BOX 4897 DEPT 396
HOUSTON TX 77210-4897



04041000030000776940000854642

360

MATAGORDA CO COURTHOUSE

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS MAR 26 2025 1700 7TH ST		ACCOUNT NUMBER Inv# 36061-2530980000 /2-28																	
	SERVICE PERIOD	FROM TO 01/30/25 02/28/25		BILLING DATE 03/06/25																
		<table border="1"><thead><tr><th>DESCRIPTION</th><th>AMOUNT</th></tr></thead><tbody><tr><td>PAST DUE <i>paid 3/17/25</i></td><td>3,244.59</td></tr><tr><td>BASIC SERVICE <i>ck. #</i></td><td>19.00</td></tr><tr><td>GAS DELIVERY</td><td>1,340.36</td></tr><tr><td>COST OF GAS</td><td>990.99</td></tr><tr><td>THIS MONTH</td><td>2,350.35</td></tr><tr><td>TOTAL NOW DUE</td><td>5,594.94</td></tr><tr><td>PENALTY AMOUNT</td><td>PAY THIS AMOUNT AFTER</td></tr><tr><td>0.00</td><td>03/20/2025 5,594.94</td></tr></tbody></table>			DESCRIPTION	AMOUNT	PAST DUE <i>paid 3/17/25</i>	3,244.59	BASIC SERVICE <i>ck. #</i>	19.00	GAS DELIVERY	1,340.36	COST OF GAS	990.99	THIS MONTH	2,350.35	TOTAL NOW DUE	5,594.94	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
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0.00	03/20/2025 5,594.94																			
READ DATE(G) 02/28/25 METER NUM. 11808 PRES. READ 69370 PREV. READ 67594 TOTAL CCF 1776		TOTAL CCF <i>Shelly 3/10/25</i> <i>010-54410-516</i>																		
RECEIVED MAR 26 2025 <i>82</i> BY:																				

3684

MATAGORDA CO COURTHOUSE MESSAGES

<p>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.</p>	<p>***** DUE DATE 03-20-25 *****</p>
	<p>EMERGENCIES & AFTER HOURS CALL: 979-245-2311</p>
	<p>Furnaces must have adequate airflow to operate safely.</p> <p>Make sure all vents are free of obstacles.</p> <p>More safety information at www.baycitygas.com or at 979-245-2327</p>
	<p>TELEPHONE PAYMENT only at 1-877-273-3169.</p> <p>ATTENTION: It may take up to 3 business days to process online payments.</p>

306-E

AVR Inc.



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

548

MAR 26 2025



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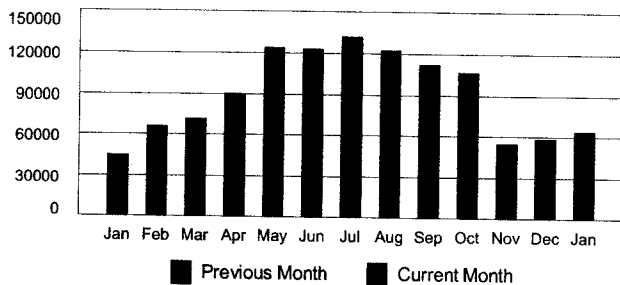


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

Co. Crthse.

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
MAR 26 2025

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2025. If balance is not paid by 5 p.m. on 03/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 04-214000-00 2-25	03/15/2025	\$3,859.77

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 01/25/2025 to 02/25/2025
Billing Date: 02/28/2025
Due Date: 03/15/2025
Penalty Date: 03/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	29,751	29,106	64,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$848.72
Sewer	\$1,123.24
TOTAL CURRENT CHARGES	\$1,971.96

Past Due Balance (Due Immediately) *ck #* **\$1,887.81**

TOTAL AMOUNT DUE \$3,859.77

TOTAL DUE IF PAID AFTER 5PM ON 03/20/2025 \$3,859.77



Approved
County Auditor
[Signature]

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NOTICE

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

548

MAR 26 2025

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

Inv. 04-214100-00 215

03/15/2025

\$259.64

ACCOUNT INFORMATION

Service Address:

1700 7th St Irrig

Service Period:

✓ 01/25/2025 to 02/25/2025

Billing Date:

02/28/2025

Due Date:

03/15/2025

Penalty Date:

03/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,025	10,025	✓ 0

ACCOUNT SUMMARY

SERVICE

Water

CHARGE

\$129.82

TOTAL CURRENT CHARGES

Past Due Balance (Due Immediately) *ck # 118384* *Ad. 3-17-25* \$129.82

TOTAL AMOUNT DUE \$259.64

TOTAL DUE IF PAID AFTER 5PM ON 03/20/2025 \$259.64

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COUNTY JUDGE ROOM 301
1700 7TH ST
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1 Co. Crthse. /

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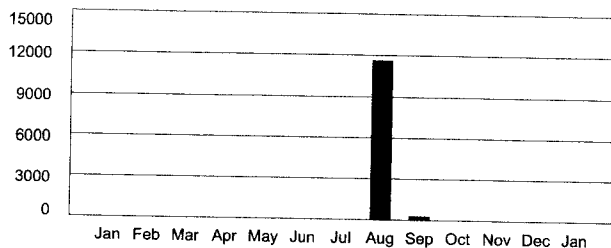
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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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Pay Online - www.cityofbaycity.org

RECEIVED
MAR 26 2025

Shelly Holt

DID-54410-510 /

BY: *DR*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2025. If balance is not paid by 5 p.m. on 03/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.