

360

SERVICE ADDRESS

CNOB

ACCOUNT NUMBER

Inv. 36061-10101600015-1

MAKE CHECK PAYABLE TO:

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

MAY 14 2025 2200 7TH ST ✓

SERVICE PERIOD

FROM

TO

04/01/25

05/01/25

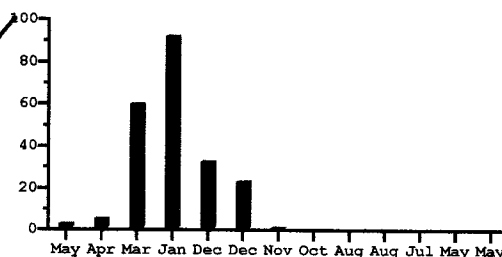
BILLING DATE

05/05/25

READ DATE(G)
METER NUM.
PRES. READ
PREV. READ
TOTAL CCF

05/01/25
89915
6252
6225
27

TOTAL CCF



DESCRIPTION

AMOUNT

BASIC SERVICE	19.00
GAS DELIVERY	21.74
COST OF GAS	12.55
THIS MONTH	53.29

APPROVED
COUNTY AUDITOR

SR

TOTAL NOW DUE

53.29

PENALTY AMOUNT

PAY THIS AMOUNT AFTER

0.00

05/20/2025
53.29

MAY 13 2025

010-54410-508

359

MATAGORDA CO OFFICE BLDG

MESSAGES

***** **DUE DATE 05-20-25** *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

The line from your meter into your home or business is owned by YOU. Please have it pressure tested periodically for leaks. Hissing sounds can indicate a gas leak as can dead vegetation. Always call 811 before you dig.

More safety information at www.baycitygas.com or at 979-245-2327

TELEPHONE PAYMENT only at 1-877-273-3169.

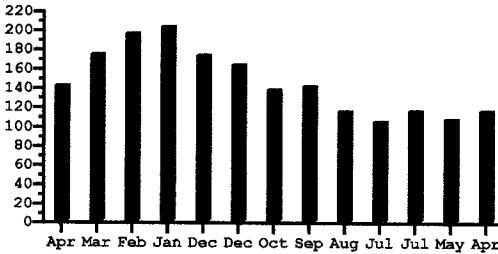
ATTENTION: It may take up to 3 business days to process online payments.

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.

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- 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 detectable.
- 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.
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360

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER											
	MAY 14 2025 2323 AVE E ✓		Inv- 36061-1041480000 / 4-30											
	SERVICE PERIOD	FROM	TO	BILLING DATE										
	03/31/25	04/30/25 ✓	05/05/25											
READ DATE(G) 04/30/25 METER NUM. 9989964 PRES. READ 88511 ✓ PREV. READ 87080 ✓ TOTAL CCF 1431	TOTAL CCF 		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>1,086.79</td> </tr> <tr> <td>COST OF GAS</td> <td>665.40</td> </tr> <tr> <td>THIS MONTH</td> <td>1,771.19</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	1,086.79	COST OF GAS	665.40	THIS MONTH	1,771.19
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	1,086.79													
COST OF GAS	665.40													
THIS MONTH	1,771.19													
MAY 12 2025 SR ✓		APPROVED COUNTY AUDITOR SR ✓ ✓ 010-54410-512												
		TOTAL NOW DUE 1,771.19												
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 05/20/2025 1,771.19										

535

MATAGORDA CO JAIL ✓

MESSAGES

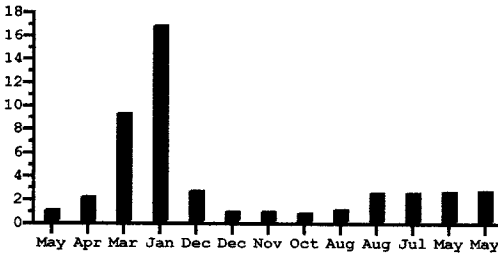
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MATAGORDA COUNTY BARN ✓

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS MAY 14 2025 ✓ 2604 NICHOLS / Pct. 1 ✓		ACCOUNT NUMBER Inv. 36061-1160110000 / 5-1										
	SERVICE PERIOD 05/01/25 3237326 1923 1912 11	FROM 04/01/25	TO 05/01/25 ✓	BILLING DATE 05/05/25									
		TOTAL CCF  <p>010-54410-612 ✓ Stefanie Pawlosky</p>		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>8.86</td> </tr> <tr> <td>COST OF GAS</td> <td>5.11</td> </tr> <tr> <td>THIS MONTH</td> <td>32.97</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	8.86	COST OF GAS	5.11
DESCRIPTION	AMOUNT												
BASIC SERVICE	19.00												
GAS DELIVERY	8.86												
COST OF GAS	5.11												
THIS MONTH	32.97												
TOTAL NOW DUE 32.97			PAY THIS AMOUNT AFTER 05/20/2025 32.97										

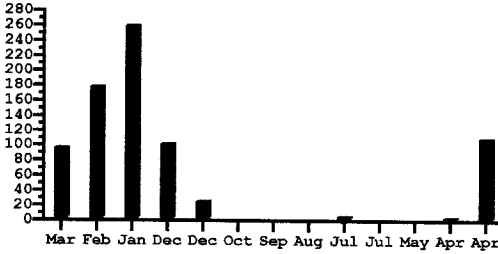
APPROVED
COUNTY AUDITOR
[Signature]

1288 MATAGORDA COUNTY BARN MESSAGES

<p>MAY 12 2025 [Signature]</p> <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 05-20-25*****</p> <p>EMERGENCIES & AFTER HOURS CALL: 979-245-2311</p> <p>The line from your meter into your home or business is owned by YOU. Please have it pressure tested periodically for leaks. Hissing sounds can indicate a gas leak as can dead vegetation. Always call 811 before you dig.</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>
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MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER											
	MAY 14 2025 700 7TH ST		Inv. 36061-2530980000 13-31											
	SERVICE PERIOD	FROM TO	BILLING DATE											
	02/28/25	03/31/25	04/04/25											
READ DATE(G) 03/31/25 METER NUM. 11808 PRES. READ 70329 PREV. READ 69370 TOTAL CCF 959	TOTAL CCF  <p>Shellyford 010-94410-910</p>		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>739.87</td> </tr> <tr> <td>COST OF GAS</td> <td>421.95</td> </tr> <tr> <td>THIS MONTH</td> <td>1,180.82</td> </tr> </tbody> </table> <p>APPROVED COUNTY AUDITOR SK KP</p>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	739.87	COST OF GAS	421.95	THIS MONTH	1,180.82
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GAS DELIVERY	739.87													
COST OF GAS	421.95													
THIS MONTH	1,180.82													
		TOTAL NOW DUE	1,180.82											
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER											
		0.00	04/20/2025 1,180.82											

3681 MATAGORDA CO COURTHOUSE MESSAGES

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360

MATAGORDA CO COURTHOUSE

ACCOUNT NUMBER *Inv.*MAKE CHECK
PAYABLE TO: ✓BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404-1603

MAY 14 2025

SERVICE ADDRESS
1700 7TH ST ✓

36061-2530980000/4-30

SERVICE
PERIOD

FROM

TO

03/31/25

04/30/25 ✓

BILLING DATE

05/05/25 ✓

READ DATE(G)
METER NUM.
PRES. READ
PREV. READ
TOTAL CCF

04/30/25

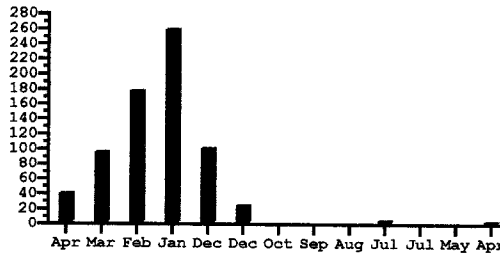
11808

✓ 70728

70329

399

TOTAL CCF

*Shellyford*

010-54410-510

DESCRIPTION

AMOUNT

PAST DUE

1,180.82

BASIC SERVICE

19.00

GAS DELIVERY

321.20

COST OF GAS

185.53

THIS MONTH

APPROVED
COUNTY AUDITOR
SK *LP*

525.73

TOTAL NOW DUE

1,706.55

PENALTY AMOUNT

PAY THIS AMOUNT AFTER

0.00

05/20/2025

1,706.55

3619

MATAGORDA CO COURTHOUSE

MESSAGES

MAY 13 2025 *JP*

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AVR Inc.

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

548



MAY 14 2025

AUTOSCH 5-DIGIT 77414 18 PS5 152395AB28-A-1
4926 1 AV 0.540

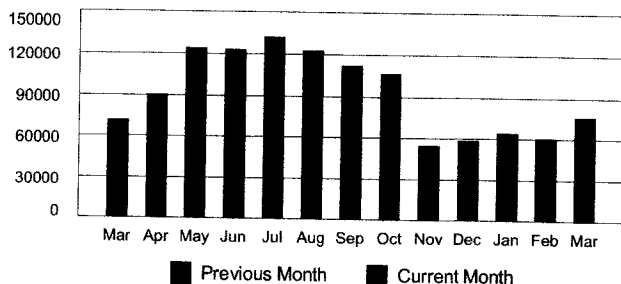


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

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

MAY 13 2025

Shelly

010-54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	05/15/2025	\$2,158.62

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 03/25/2025 to 04/25/2025
Billing Date: 04/28/2025
Due Date: 05/15/2025
Penalty Date: 05/20/2025

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	31,125	30,967	76,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$932.41
Sewer	\$1,226.21
TOTAL CURRENT CHARGES	\$2,158.62

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$2,158.62
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2025	\$2,158.62



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/25 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2025. If balance is not paid by 5 p.m. on 05/25/25, 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

MAY 14 2025



AUTOSCH 5-DIGIT 77414 18 PS5 152395AB28-A-1
4926 1 AV 0.540

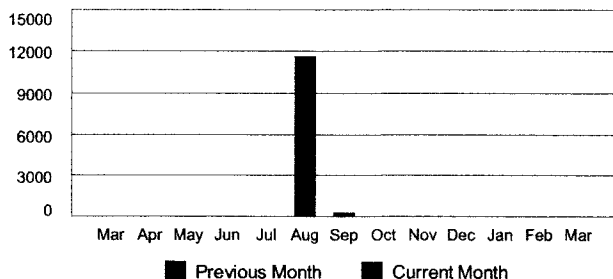


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

Co. Crthse
irrig.

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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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Pay Online - www.cityofbaycity.org

MAY 13 2025

Shelly Fox

010-544110-510

ACCOUNT STATEMENT

ACCOUNT NUMBER

Inv. 04-214100-00/4-5

DUE DATE

05/15/2025

AMOUNT DUE

\$129.82 ✓

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: ✓ 03/25/2025 to 04/25/2025
Billing Date: ✓ 04/28/2025
Due Date: 05/15/2025
Penalty Date: 05/20/2025

CURRENT METERED USAGE

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

ACCOUNT SUMMARY

APPROVED COUNTY AUDITOR

SERVICE	CHARGE
Water	\$129.82
TOTAL CURRENT CHARGES	\$129.82
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$129.82
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2025	\$129.82



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Current charges must be paid by 05/25/25 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2025. If balance is not paid by 5 p.m. on 05/25/25, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

CANEY CREEK M.U.D.
P.O. BOX 4108
SARGENT, TEXAS 77404
(979) 245-0245

✓
RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CEDAR LAKE, TX 77415
PERMIT NO. 6

Inv. #
811/4-21-25

4/25/2025 27347 FM 457

77891
MAY 14 2025

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	50190	49770	420	50.68
Sewer				51.21
TCEQ Fee				0.51
Total Due				\$102.40
***After Due Date Penalty 5.00				\$ 107.40 ***

CUSTOMER PROPERTY	DUE DATE (LAST DUE AFTER THIS DATE)
811	5/15/2025
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
102.40	107.40

MAIL THIS STUB WITH YOUR PAYMENT

256 010-31416-613

APPROVED
COUNTY AUDITOR
SR [Signature]

Last payment received 4/22/25 for \$102.71.

Payments can also be made at www.ccmud.org.
Please call us @ 979-245-0245 to update your phone
number.

From 3/18/2025 TO
4/24/2025 ✓

324



MAY 08 2025 SR

Matagorda County / Pct. 2
PO Box 571
Matagorda TX 77457-0571

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

370
MAY 15 2025



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

ACCOUNT #	13416001	ACCOUNT NAME	MATAGORDA COUNTY PCT 4	RATE	41	PCRF	0.090000	BILL TYPE	00	SERVICE ADDRESS	Pct. Barn Hwy 35/Pct 4	TELEPHONE #	(361) 588-6866
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES				
FROM	TO			PREVIOUS	PRESENT								
03/16/25	04/20/25	35	2	53135	53676	10329739	1	541	87.81				
2 100W- HPS									84	21.00			
THANK YOU FOR YOUR PAYMENT 04/21/25										-77.89			
PREVIOUS AMOUNT DUE										77.89			
TOTAL AMOUNT DUE										108.81			

RECEIVED AFTER CUTOFF

MAY 14 2025

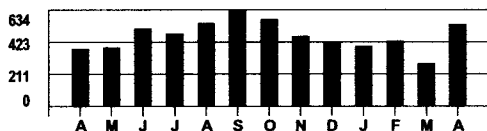
CP. Code 010-54410-615 K.H.

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$108.81
CURRENT BILLING PERIOD	35	541	15	2.51	CURRENT BILL PAST DUE AFTER	05/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	26	287	11	2.19				
SAME PERIOD LAST YEAR	31	383	12	2.17	AFTER DUE DATE PAY			\$108.81

\$108.81

Your Electricity Use Over The Last 13 Months



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
- 9 WAITING TO BE BILLED

Read Type

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

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020



P.O. Box 1189
Edna, TX 77957-1189

ACCOUNT NUMBER	13416001
Previous Balance	\$0.00
Current Bill	\$108.81
SAVE	\$0.00
IF PAID BY	05/15/25
Total Due on Account	\$108.81
After 05/15/25	\$108.81

*****AUTO**ALL FOR AADC 774



MATAGORDA COUNTY PCT 4 30
PO BOX 99 7785
ELMATON TX 77440-0099

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189



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

370
MAY 15 2025



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416002	MATAGORDA COUNTY PCT 4	41	0.090000	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				
03/16/25	04/20/25	35	2	190552	192070	10329769	1	1518	201.24

THANK YOU FOR YOUR PAYMENT 04/21/25
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-245.64
245.64
201.24

RECEIVED AFTER CUTOFF MAY 14 2025

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

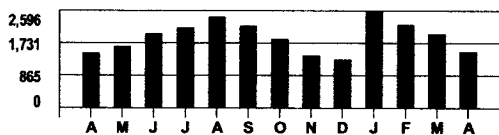
APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$201.24
CURRENT BILLING PERIOD	35	1518	43	5.75	CURRENT BILL PAST DUE AFTER	05/15/25	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	26	1986	76	9.45				
SAME PERIOD LAST YEAR	31	1475	48	6.04	AFTER DUE DATE PAY			\$201.24

\$201.24

\$201.24

Your Electricity Use Over The Last 13 Months



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
- 9 WAITING TO BE BILLED

Read Type

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

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX010205



P.O. Box 1189
Edna, TX 77957-1189

ACCOUNT NUMBER	13416002
Previous Balance	\$0.00
Current Bill	\$201.24
SAVE	\$0.00
IF PAID BY	05/15/25
Total Due on Account	\$201.24
After 05/15/25	\$201.24

MATAGORDA COUNTY PCT 4
PO BOX 99
ELMATON TX 77440-0099

30
7785

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189

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

370
MAY 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		41	0.090000	0	TPO-VFD 3/18/25 - 4/18/25		(361) 484-6943
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE
FROM	TO			PREVIOUS	PRESENT			
03/18/25	04/18/25	31	2	711	929	10510335	1	218
1 LED 100W								42
1 POLE								0
THANK YOU FOR YOUR PAYMENT 04/21/25								10.50
PREVIOUS AMOUNT DUE								1.75
TOTAL AMOUNT DUE								-68.92
								68.92
								62.56
RECEIVED AFTER CUTOFF								
MAY 14 2025								
C.F. Code 010-54410-615 K.H.								
TPO-VFD								
APPROVED COUNTY AUDITOR								
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD					31	218	7	1.62
PREVIOUS BILLING PERIOD					25	285	11	2.27
SAME PERIOD LAST YEAR					31	261	8	1.73
					TOTAL NOW DUE			\$62.56
					CURRENT BILL PAST DUE AFTER		05/15/25	BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY			\$62.56
Your Electricity Use Over The Last 13 Months					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
- 9 WAITING TO BE BILLED

Read Type

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

Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020E



P.O. Box 1189
Edna, TX 77957-1189

0

ACCOUNT NUMBER		25516001	
Previous Balance	\$0.00	Current Bill	\$62.56
SAVE	\$0.00	IF PAID BY	05/15/25
Total Due on Account	\$62.56		
After 05/15/25	\$62.56		

*****AUTO**ALL FOR AADC 774

TRES PALACIOS OAKS VOL 30
FIRE DEPT 7791
PO BOX 99
ELMATON TX 77440-0099

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189

