

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

JUN 17 2025

SERVICE ADDRESS  
2200 7TH ST

ACCOUNT NUMBER

Inv. 36061-1010160001 16-2

SERVICE  
PERIOD

FROM

TO

BILLING DATE

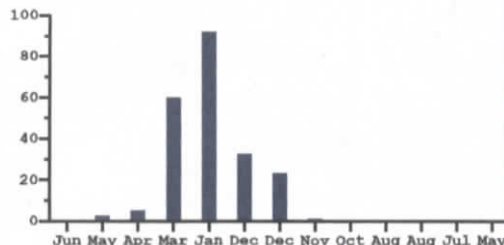
05/01/25

06/02/25 ✓

06/05/25

READ DATE(G)  
METER NUM.  
PRES. READ  
PREV. READ  
TOTAL CCF06/02/25  
89915  
✓ 6252  
6252  
0

## TOTAL CCF



DESCRIPTION

AMOUNT

BASIC SERVICE

19.0

THIS MONTH

19.0

APPROVED  
COUNTY AUDITOR  
SR LPRECEIVED  
JUN 16 2025

BY: [Signature]

010-54410-508

RECEIVED  
JUN 16 2025

BY: [Signature]

TOTAL NOW DUE

19.0

PENALTY AMOUNT

PAY THIS AMOUNT AFTER

0.00

06/20/2025  
19.0

370

MATAGORDA CO OFFICE BLDG.

## MESSAGES

\*\*\*\*\* DUE DATE 06-20-25 \*\*\*\*\*

EMERGENCIES &amp; 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](http://www.baycitygas.com) or at 979-245-2327

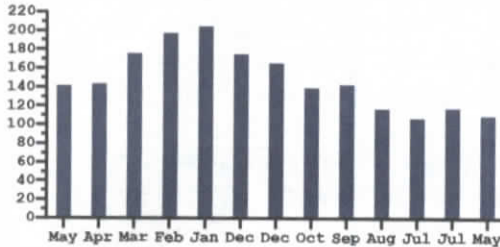
TELEPHONE PAYMENT only at 1-877-273-3169.

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.

360

## MATAGORDA CO JAIL

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1803 BAY CITY TX 77404-1803	<b>SERVICE ADDRESS</b> JUN 18 2025 2323 AVE E ✓		<b>ACCOUNT NUMBER</b> Inv 36061-1041480000 / 5-30-25	
	<b>SERVICE PERIOD</b>	<b>FROM</b> 04/30/25	<b>TO</b> 05/30/25 ✓	<b>BILLING DATE</b> 06/05/25
<b>READ DATE(G)</b> METER NUM. PRES. READ PREV. READ TOTAL CCF  05/30/25 9989964 89924 ✓ 88511 1413  <b>JUN 16 2025</b>	<b>TOTAL CCF</b> 			<b>DESCRIPTION</b> BASIC SERVICE 19.0 GAS DELIVERY 1,073.5 COST OF GAS 560.5  THIS MONTH 1,653.5
	<b>APPROVED COUNTY AUDITOR</b> 88 ksp 010-54410-512			
	<b>TOTAL NOW DUE</b> 1,653.5			
	<b>PENALTY AMOUNT</b> 0.00			
	<b>PAY THIS AMOUNT AFTER</b> 06/20/2025 1,653.5			

548

MATAGORDA CO JAIL

## MESSAGES

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