

360

FEB 12 2018

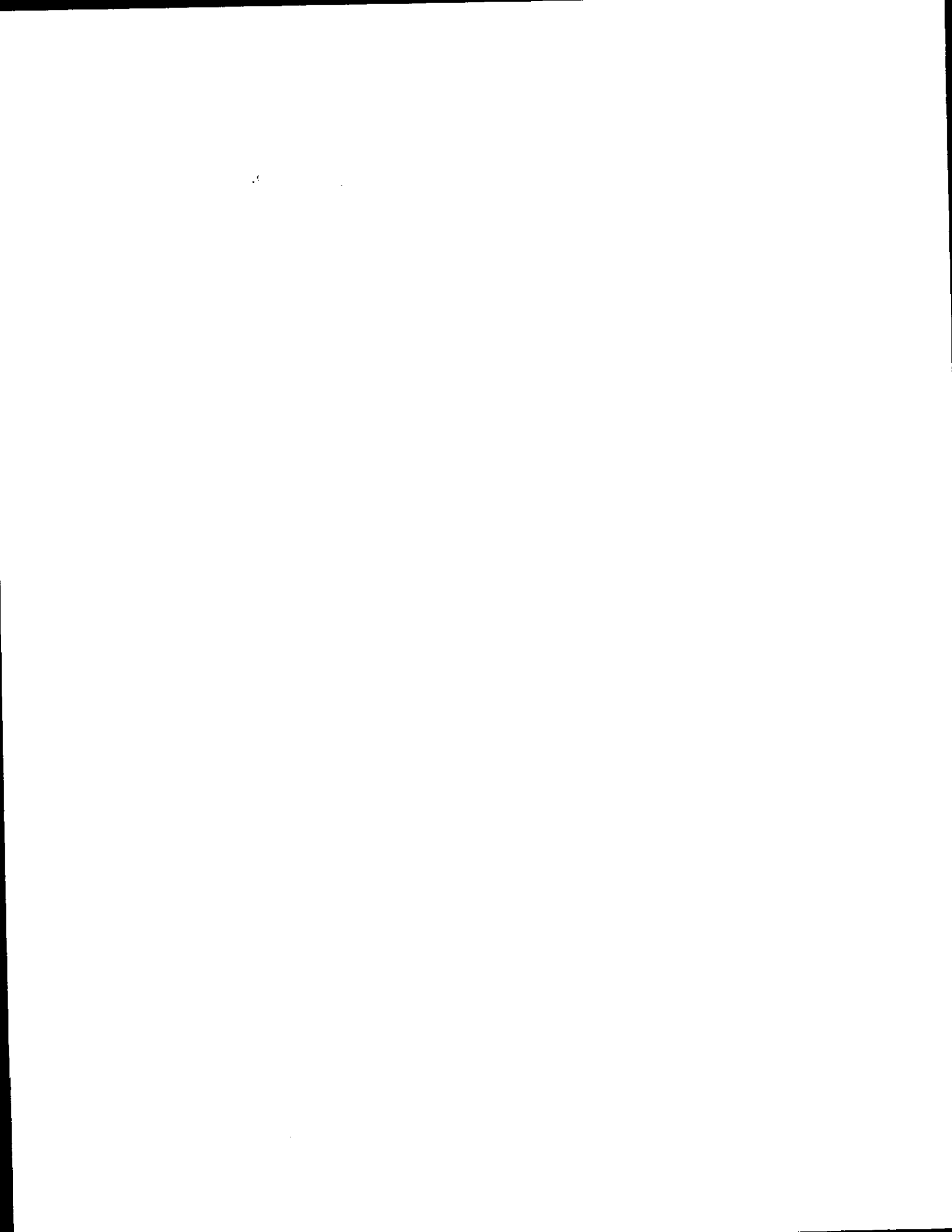
MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2200 7TH ST		1-01-01600-01
	SERVICE PERIOD	FROM TO	BILLING DATE
	01/01/18	02/01/18	02/05/18
READ DATE (G) 02/01/18 METER NUM. 89915 PRES. READ 1260 PREV. READ 1083 TOTAL CCF .177	*** USAGE HISTORY *** ----- GAS CCF 01/01/18 14 12/01/17 0 10/31/17 0 09/29/17 0 09/01/17 0 08/01/17 0 06/30/17 0 05/31/17 6 05/01/17 19 03/30/17 62 02/28/17 111 01/31/17 289		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 131.87 THIS MONTH <i>DB</i> 150.87
RECEIVED FEB 09 2018 BY: <i>DB</i>		TOTAL NOW DUE 150.87 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

462 010-54410-508

MESSAGES

Accounts with Past Due balances will be assessed a \$45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not guarantee it will be restored the same day.

DUE DATE 02/20/18
 Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More information at www.baycitygas.com or at 245-2327.



MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E		ACCOUNT NUMBER 1-04-14800-00		
	SERVICE PERIOD FROM 12/29/17 TO 02/01/18		BILLING DATE 02/05/18		
READ DATE (G) 02/01/18 METER NUM. 9989964 PRES. READ 135065 PREV. READ 133239 TOTAL CCF 1826		*** USAGE HISTORY *** ----- GAS CCF 12/29/17 1265 11/30/17 1115 10/30/17 1106 09/28/17 948 08/31/17 1247 07/28/17 1012 06/29/17 1001 05/30/17 1013 04/28/17 1061 03/28/17 1052 02/27/17 1163 01/30/17 1173		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 1,267.53 THIS MONTH 1,286.53 TOTAL NOW DUE 1,286.53 PENALTY AMOUNT PAY THIS AMOUNT AFTER 010-54410-512	

673

MESSAGES

Accounts with Past Due balances will be assessed a \$45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not guarantee it will be restored the same day.	DUE DATE 02/20/18 Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More information at www.baycitygas.com or at 245-2327.
	RECEIVED FEB 09 2018 BY:

206

AVR, Inc.

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

CALL BEFORE YOU DIG! 245-2311 or toll free 811

ALL damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).

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 an effort to make leaks detectable.

If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and **call BAY CITY GAS COMPANY AT 245-2311**. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. **Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.**

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS FEB 13 2018		ACCOUNT NUMBER 1-16-01100-00 2018 360
	SERVICE PERIOD 01/01/18 TO 02/01/18	BILLING DATE 02/05/18	
READ DATE (G) 02/01/18 METER NUM. 3237326 PRES. READ 7760 PREV. READ 7577 TOTAL CCF 183	*** USAGE HISTORY *** ----- 01/01/18 118 12/01/17 12 10/31/17 11 09/29/17 7 09/01/17 8 08/01/17 8 08/30/17 8 05/31/17 8 05/01/17 9 03/30/17 9 02/28/17 8 01/31/17 52		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 136.34 APPROVED COUNTY AUDITOR THIS MONTH <i>AK</i> 155.34 TOTAL NOW DUE <i>SP</i> 155.34 PENALTY AMOUNT PAY THIS AMOUNT AFTER

010-54410-612
Shay Graham

1496

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MESSAGES

BY: *[Signature]*

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DUE DATE 02/20/18

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MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST		ACCOUNT NUMBER 2-53-09800-00	
	SERVICE PERIOD 01/01/18 TO 02/01/18		BILLING DATE 02/05/18	
READ DATE (G) 02/01/18 METER NUM. 11808 PRES. READ 14727 PREV. READ 10894 TOTAL CCF 3833			*** USAGE HISTORY *** ----- GAS CCF 01/01/18 3125 11/30/17 884 10/30/17 217 09/28/17 0 09/05/17 598 07/29/17 12 06/29/17 0 05/30/17 7 05/30/17 39 03/28/17 178 02/27/17 879 01/27/17 701	
<i>Shelly Stubb</i> <i>DND-54410-510</i>			DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 2,622.24 THIS MONTH <i>B Ku</i> 2,641.24	
			TOTAL NOW DUE 2,641.24	
			PENALTY AMOUNT PAY THIS AMOUNT AFTER	
			(Empty row)	

4003

MESSAGES

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 BY: *[Signature]*

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2018



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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	02/15/2018	\$131.25

FEB 13 2018

QUESTIONS ABOUT YOUR BILL?

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
 Drop Box Location: East Side of City Hall
 Make a payment online at: www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 2200 7th St Fire
 Service Period: 12/12/2017 to 01/19/2018
 Billing Date: 01/31/2018 Days: 38

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	601	56	54,500

CURRENT CHARGES

SERVICE	CHARGE
Water	\$132.98

TOTAL CURRENT CHARGES

~~\$132.98~~

DB
Pay This Amt → **\$131.25**

ACCOUNT SUMMARY

Balance Forward -\$1.73
 Current Charges \$132.98

TOTAL AMOUNT DUE

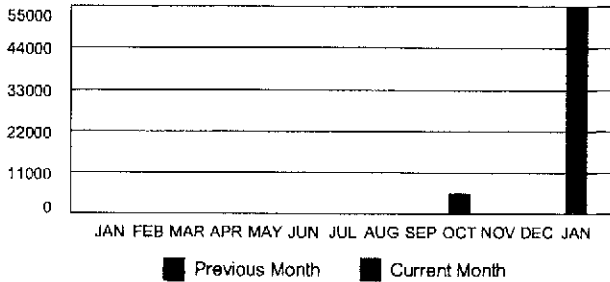
\$131.25

TOTAL DUE IF PAID AFTER 02/20/2018 \$144.38

APPROVED
COUNTY AUDITOR

010-54410-508

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER?? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL WATER BILLING DEPARTMENT @ 979-245-2322

RECEIVED
 FEB 14 2018

BY: _____

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2018. The due date stated on this bill relates to current charges only.





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

548

ACCOUNT STATEMENT

2018

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	02/15/2018	\$375.68

FEB 13 2018

QUESTIONS ABOUT YOUR BILL?

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
 Drop Box Location: East Side of City Hall
 Make a payment online at: www.cityofbaycity.org

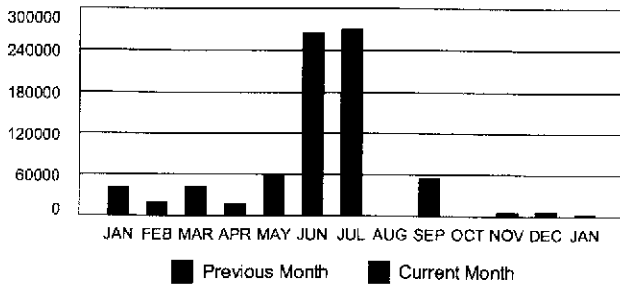
ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 2200 7th St
 Service Period: 12/25/2017 to 01/19/2018
 Billing Date: 01/31/2018 Days: 25

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,529	12,502	2,700

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018
 TOWER?? TO GET A REPLACEMENT TOWER CALL W
 979-245-0388 OR CALL WATER BILLING DEPARTMENT
 979-245-2322

RECEIVED
 FEB 14 2018

CURRENT CHARGES

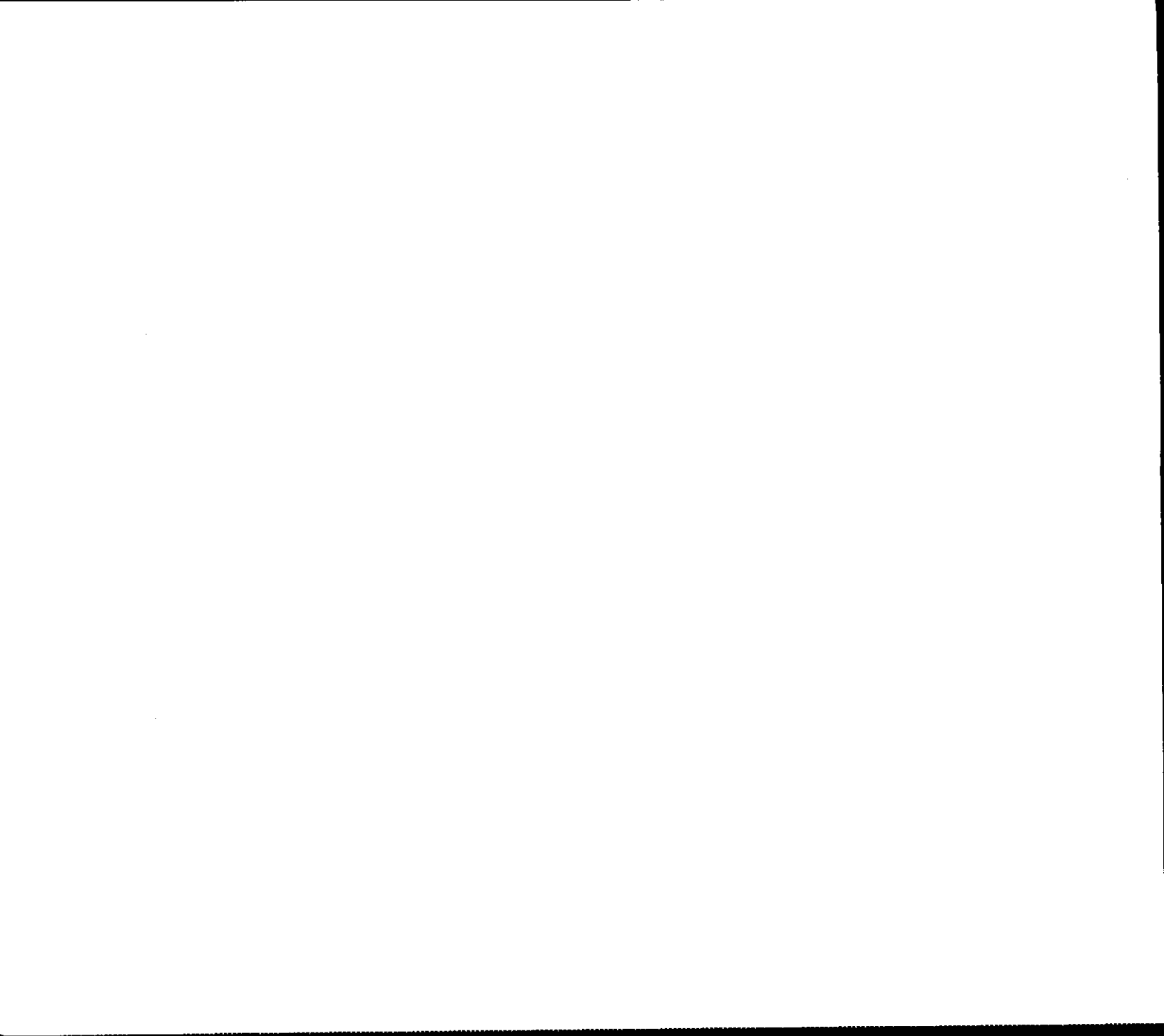
SERVICE	CHARGE
Water	\$90.00
Sewer	\$89.20
Sanitation	\$196.48
TOTAL CURRENT CHARGES	\$375.68

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$375.68
TOTAL AMOUNT DUE	\$375.68
TOTAL DUE IF PAID AFTER 02/20/2018	\$375.68

APPROVED
 COUNTY AUDIT
 LB
 010-54410-508

BY: To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2018. The due date stated on this bill relates to current charges only.





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

548

FEB 13 2018



AUTOSCH 5-DIGIT 77404 1A PS5 106316AA31-A-1
4733 1 AV 0.375



MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY TX 77414-5203

ACCOUNT STATEMENT

2018

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	02/15/2018	\$52.45

QUESTIONS ABOUT YOUR BILL?

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
Drop Box Location: East Side of City Hall
Make a payment online at: www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2200 7th St Irrig
Service Period: 12/25/2017 to 01/19/2018
Billing Date: 01/31/2018 Days: 25

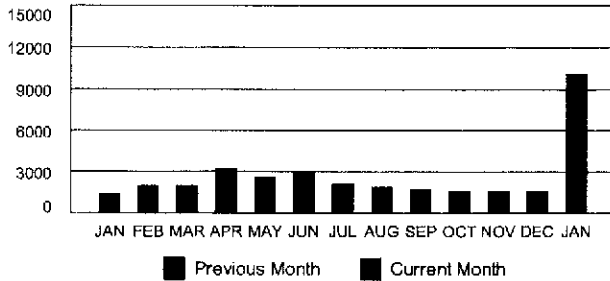
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	728	627	10,100

CURRENT CHARGES

SERVICE	CHARGE
Water	\$50.72
TOTAL CURRENT CHARGES	\$50.72

HISTORICAL WATER USAGE



ACCOUNT SUMMARY

Past Due Balance (Due Immediately)	\$1.73
PAST DUE BALANCE DUE IMMEDIATELY TO AVOID DISCONNECTION	
Current Charges	\$50.72
TOTAL AMOUNT DUE	\$52.45
TOTAL DUE IF PAID AFTER 02/20/2018	\$52.45

DB

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COUNTY APPROVED
UTILITY AUDITOR

010-54410-508

IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED
TOTER?? TO GET A REPLACEMENT TOTER CALL WCA @
979-245-0368 OR CALL WATER BILLING DEPARTMENT @
979-245-2322

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BY: _____

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2018



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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	02/15/2018	\$178.48

FEB 13 2018



AUTOSCH 5-DIGIT 77404 18 PS5 106316AA31-A-1
4864 1 AV 0-375



MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

QUESTIONS ABOUT YOUR BILL?

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
 Drop Box Location: East Side of City Hall
 Make a payment online at: www.cityofbaycity.org

ACCOUNT INFORMATION

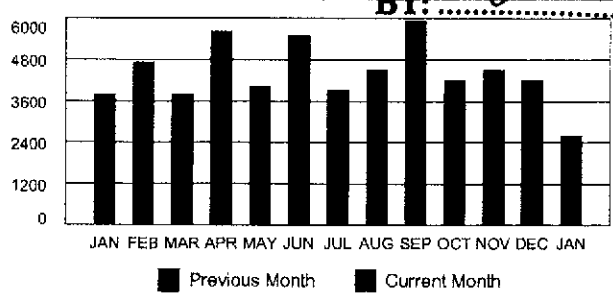
Account Name: Matagorda County
 Service Address: 2308 Ave F
 Service Period: 12/25/2017 to 01/19/2018
 Billing Date: 01/31/2018 Days: 25

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,043	1,017	2,600

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HISTORICAL WATER USAGE



CURRENT CHARGES

SERVICE	CHARGE
Water	\$89.75
Sewer	\$88.73
TOTAL CURRENT CHARGES	\$178.48

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$178.48
TOTAL AMOUNT DUE	\$178.48

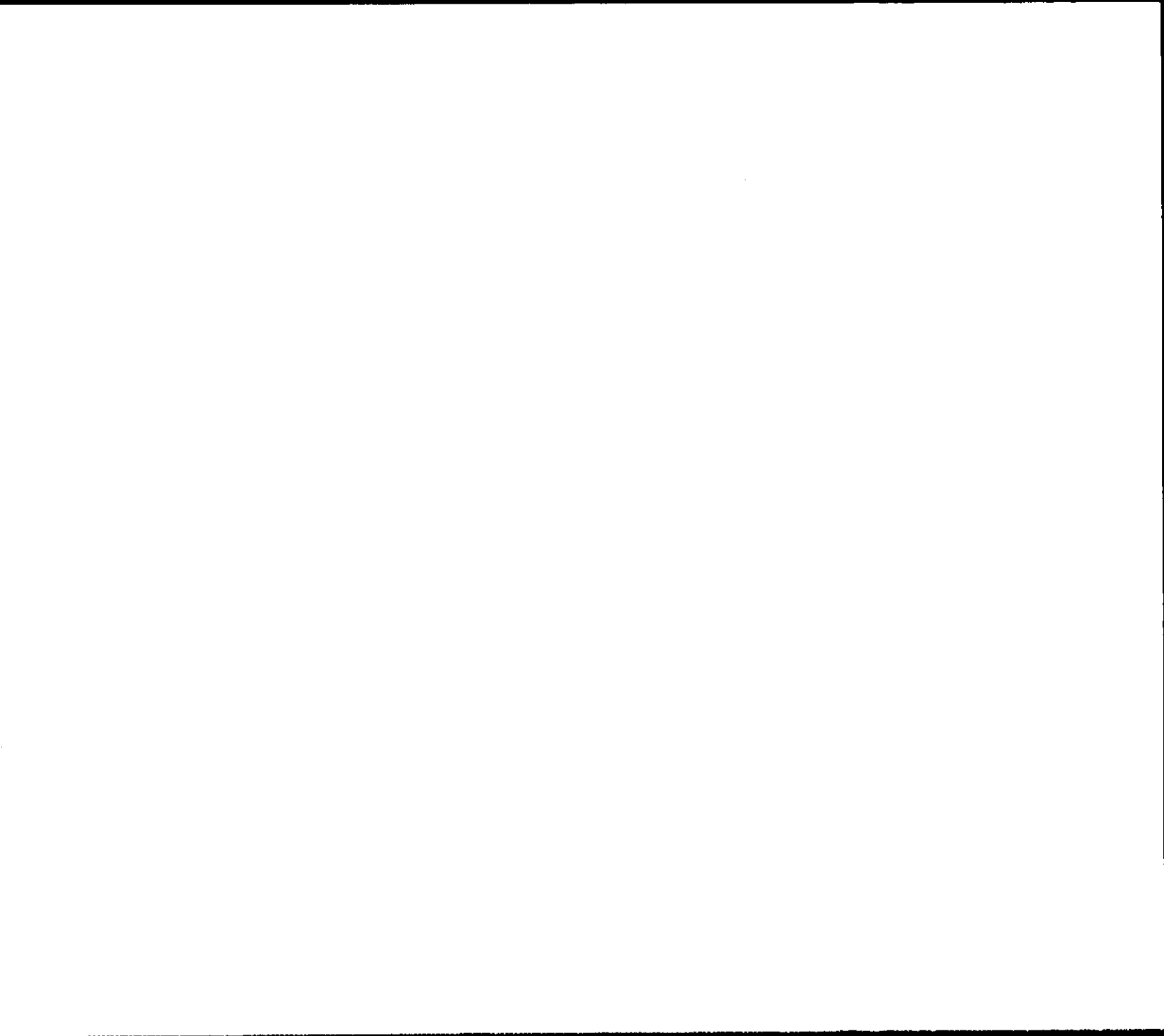
TOTAL DUE IF PAID AFTER 02/20/2018 \$178.48

010-54410-560

IMPORTANT MESSAGE

*****SPRING CLEAN UP***** SATURDAY, APRIL 28, 2018 DAMAGED
TOTER?? TO GET A REPLACEMENT TOTER CALL WCA @
979-245-0368 OR CALL WATER BILLING DEPARTMENT @
979-245-2322

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ACCOUNT STATEMENT



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

548

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	02/15/2018	\$2,714.76



FEB 13 2018

AUTOSCH 5-DIGIT 77404 18 PS5 106316AA31-A-1
4766 1 AV 0-375



MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

QUESTIONS ABOUT YOUR BILL?

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
 Drop Box Location: East Side of City Hall
 Make a payment online at: www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 2323 Ave E
 Service Period: 12/25/2017 to 01/25/2018
 Billing Date: 01/31/2018 Days: 31

CURRENT METERED USAGE

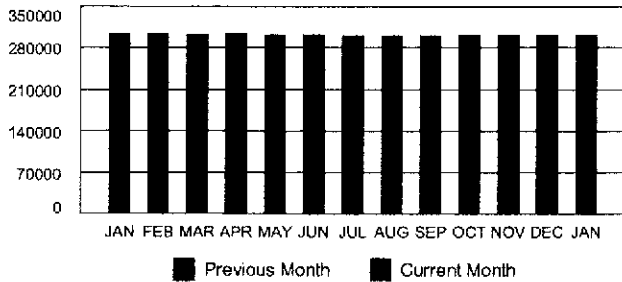
Service	Current	Previous	Usage
Water	291,979	288,968	301,100

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CURRENT CHARGES

SERVICE	CHARGE
Water	\$818.09
Sewer	\$1,497.65
Sanitation	\$399.02
TOTAL CURRENT CHARGES	\$2,714.76

HISTORICAL WATER USAGE



BY: [Signature]

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$2,714.76
TOTAL AMOUNT DUE	\$2,714.76
TOTAL DUE IF PAID AFTER 02/20/2018	\$2,714.76

IMPORTANT MESSAGE

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010-54410-512

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APPROVED
COUNTY AUDITOR
[Signature]

