

3le0

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS FEB 09 2026 2200 7TH ST ✓ <i>ICMOB</i> ✓		ACCOUNT NUMBER <i>Juv #</i> 36061-1010160001 <i>1/30/26</i>											
	SERVICE PERIOD 12/31/25 ✓ TO 01/30/26	BILLING DATE 02/05/26												
READ DATE(G) 01/30/26 METER NUM. 89915 PRES. READ 1611 PREV. READ 603 ✓ TOTAL CCF 1008	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>775.88</td> </tr> <tr> <td>COST OF GAS</td> <td>553.38</td> </tr> <tr> <td>THIS MONTH</td> <td>1,348.26</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	775.88	COST OF GAS	553.38	THIS MONTH	1,348.26
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	775.88													
COST OF GAS	553.38													
THIS MONTH	1,348.26													
Approved County Auditor <i>SK JJ</i>		TOTAL NOW DUE 1,348.26 ✓												
PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 02/20/2026 1,348.26												

FEB 09 2026 *SK*

010-54410-508 ✓

WALK

423

MATAGORDA CO OFFICE BLDG

MESSAGES

***** DUE DATE 2-20-26 *****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. 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.

We encourage you to share this safety information with those in your households and businesses.

- Safety information may be found here on your bill, also on the front of your bill, at www.baycitygas.com, or by contacting our office at 979.245.2327
- 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 detectible.
- 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.
- **If you detect the smell of gas within your home or business, do NOT operate any electrical devices – including wall switches, phones or flashlights. Leave the premises and call Bay City Gas Company at 979.245.2311 or 911. These calls receive priority 24/7, as we work to protect life, public safety, the environment, and property.**
- ANY DIGGING activity – landscaping, fencing, mailboxes, flag poles, and plumbing repairs – could possibly damage the lines. 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) at least 48 hours PRIOR to digging.
- CALL BEFORE YOU DIG! 811. WAIT for the lines to be marked, respect those marks, and then dig with care. Federal Law requires that all damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Co) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).
- If you witness damage to pipelines, observe a threat to a pipeline, or see suspicious activity near a pipeline or gas facility, call 911 or Bay City Gas at 979.245.2311.
- Bay City Gas Company places pipeline markers at locations as required by law. These markers DO NOT mark all of our lines, they indicate the APPROXIMATE location only, and have our name and phone number on them. In addition to pipelines, we have above ground facilities such as substations and gas meters and regulators. Public access to maps is also available at www.npms.phmsa.dot.gov. These maps contain approximate positions of pipelines, what products they carry, and owner/operator details.
- **Bay City Gas Company** is audited annually by The Railroad Commission of Texas, which maintains records of safety compliance at <https://www.rrc.state.tx.us/oil-gas/compliance-enforcement/>



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

548
FEB 09 2026

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
JW 01-013000-02 11-25	02/15/2026	\$235.43



AUT0SCH 5-DIGIT 77414 18 PS5 157928AA29-A-1
4565 1 AV 0.588



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

1C/MOB

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C ✓
 Service Period: ✓ 12/25/2025 to 01/25/2026
 Billing Date: 01/29/2026
 Due Date: 02/15/2026
 Penalty Date: 02/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,677	10,344 ✓	33,300

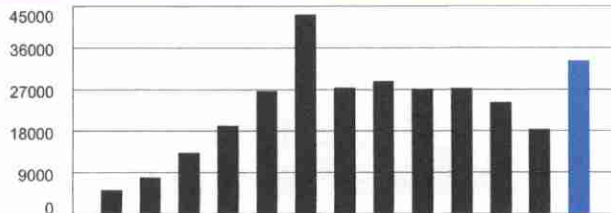
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$235.43
TOTAL CURRENT CHARGES	\$235.43
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$235.43
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2026	\$235.43

Approved
County Auditor
SK JW ✓

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



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 02/25/26 to avoid
disconnection.

010-54410-508

RECEIVED
FEB 04 2026
SK

SK FEB 04 2026

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2026. If balance is not paid by 5 p.m. on 02/25/26, 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

518 ✓

FEB 09 2026

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02 ¹⁻²⁵	02/15/2026	\$747.24

Juv.

ACCOUNT INFORMATION

Service Address:	2200 7th St ✓
Service Period:	12/25/2025 to 01/25/2026 ✓
Billing Date:	01/29/2026
Due Date:	02/15/2026
Penalty Date:	02/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,304	3,252 ✓	5,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$170.46
Sewer	\$207.94
Sanitation	\$368.84
TOTAL CURRENT CHARGES	\$747.24

Approved
County Auditor
SK [Signature]

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$747.24
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2026	\$747.24



[Signature]

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 02/25/26 to avoid disconnection.

010-54410-508

FEB 04 2026 SK



AUTOSCH 5-DIGIT 77414 18 PS5 157928AA29-A-1
4565 1 AV 0.588

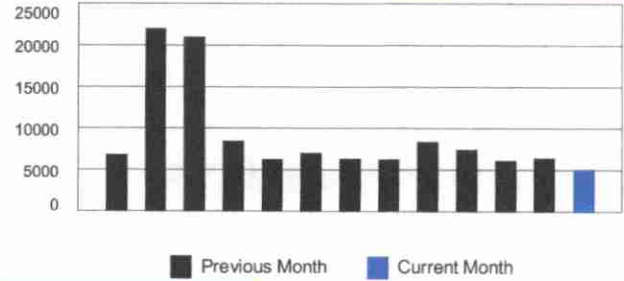


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

1cmad,

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
FEB 04 2026

SK

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2026. If balance is not paid by 5 p.m. on 02/25/26, 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

FEB 0 5 2026



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416 1 AV 0.588

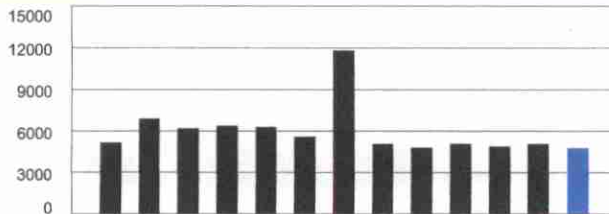


MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
INV 04-098000-02/1-25	02/15/2026	\$372.10

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 12/25/2025 to 01/25/2026
Billing Date: 01/29/2026
Due Date: 02/15/2026
Penalty Date: 02/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,553	2,505	4,800

ACCOUNT SUMMARY



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

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FEB 0 5 2026



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417 1 AV 0.588



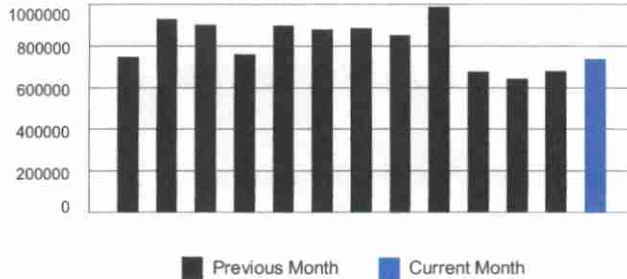
MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

✓



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

FEB 0 3 2026 SK

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01125	02/15/2026	\$12,530.17

Inv.

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 12/25/2025 to 01/25/2026
Billing Date: 01/29/2026
Due Date: 02/15/2026
Penalty Date: 02/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	316,335	308,918	741,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$5,377.52
Sewer	\$6,608.12
Sanitation	\$544.53
TOTAL CURRENT CHARGES	\$12,530.17
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$12,530.17
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2026	\$12,530.17

010-54410-512
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Approved
County Auditor

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 02/25/26 to avoid
disconnection.



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

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548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	02/15/2026	\$332.70

Inv

1-25



FEB 09 2026

AUTOSCH 5-DIGIT 77414 6 PSS 157928AA29-A-1
1373 1 AV 0.588



MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Pct 1

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 12/25/2025 to 01/25/2026
Billing Date: 01/29/2026
Due Date: 02/15/2026
Penalty Date: 02/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,154	2,131	2,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$149.96
Sewer	\$182.74
TOTAL CURRENT CHARGES	\$332.70
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$332.70
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2026	\$332.70

Approved
County Auditor

SK VM

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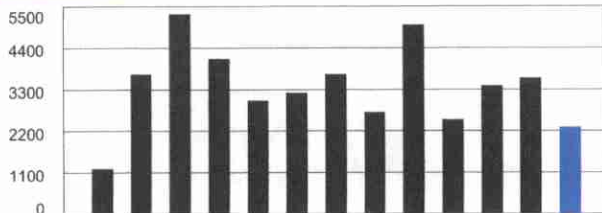


ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

010-54410-612

Stefanie Pawlosky

FEB 05 2026 SK

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2026. If balance is not paid by 5 p.m. on 02/25/26, 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

JW

FEB 09 2026



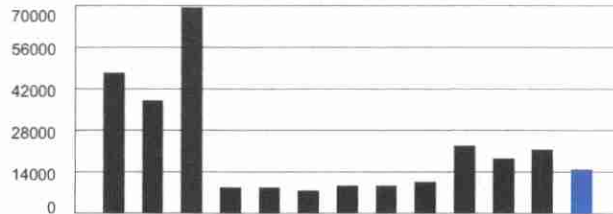
AUTOMSCH 5-DIGIT 77414 18 PS5 157928AA29-A-1
4785 1 AV 0.588



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

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

010-54410-661

Jen Mark

FEB 05 2026 SC

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01 1-25	02/15/2026	\$809.41

ACCOUNT INFORMATION

Service Address: ✓ Hamman Rd
Service Period: ✓ 12/25/2025 to 01/25/2026
Billing Date: ✓ 01/29/2026
Due Date: 02/15/2026
Penalty Date: 02/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,693	✓ 10,542	15,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$357.52
Sewer	\$451.89
TOTAL CURRENT CHARGES	\$809.41
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$809.41
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2026	\$809.41

Approved
County Auditor
SC JW ✓



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

NOTICE

Current charges must be paid by 02/25/26 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2026. If balance is not paid by 5 p.m. on 02/25/26, 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

FEB 09 2026



AUTOSCH 5-DIGIT 77414 18 PS5 157928AA29-A-1
4785 1 AV 0.588



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

Pay by Phone - 833-309-4327
Pay Online - www.cityofbaycity.org

010-54410-661

Jan Moh

FEB 05 2026 *SK*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Invl. 16-032010-03 1-25	02/15/2026	\$33.39

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 12/25/2025 to 01/25/2026
Billing Date: 01/29/2026
Due Date: 02/15/2026
Penalty Date: 02/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	122	122	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$33.39
TOTAL CURRENT CHARGES	\$33.39
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$33.39
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2026	\$33.39

Approved
County Auditor
SK *Jan Moh*



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

NOTICE

Current charges must be paid by 02/25/26 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2026. If balance is not paid by 5 p.m. on 02/25/26, 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

FEB 09 2026



AUTOSCH 5-DIGIT 77414 6 PSS 157928AA29-A-1
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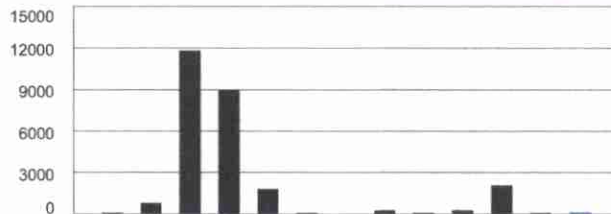
✓ MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Fairgrounds



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

010-54410-661
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FEB 05 2026 SK

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
✓ 16-032020-00 / 1-25	02/15/2026	\$99.94

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 12/25/2025 to 01/25/2026
Billing Date: 01/29/2026
Due Date: 02/15/2026
Penalty Date: 02/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	904	✓ 902	200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$43.25
Sewer	\$56.69
TOTAL CURRENT CHARGES	\$99.94
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$99.94
TOTAL DUE IF PAID AFTER 5PM ON 02/20/2026	\$99.94

Approved
County Auditor
SK MK



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by 02/25/26 to avoid disconnection.

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

370

FEB 09 2026



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
30866001	VAN VLECK COMMUNITY CENTER	20	0.095000	0	Pct 1	(409) 245-4395

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/25	01/18/26	31	2	4388	5287	10508600	1	899	145.28

THANK YOU FOR YOUR PAYMENT	01/16/26	-456.12
PREVIOUS AMOUNT DUE		456.12
TOTAL AMOUNT DUE		145.28

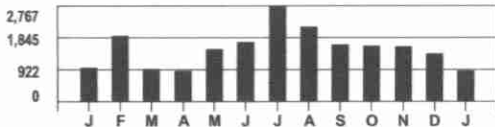
010-54410-612
 Stefanie Pawlosky

FEB 05 2026

Approved
 County Auditor
 [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	899	29	4.69	CURRENT BILL PAST DUE AFTER	02/17/26	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	1390	46	6.90			
SAME PERIOD LAST YEAR	31	992	32	4.20	AFTER DUE DATE PAY		\$145.28

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

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

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

370
 FEB 09 2026



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
3510001	CEDAR LANE HOME DEM CLU	30	0.095000	0	HALL	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/25	01/18/26	31	2	749	1249	10640176	1	500	145.29

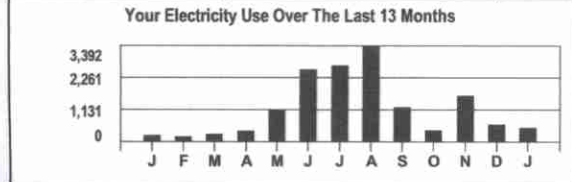
DEMAND:	READING	ACTUAL	BILLED	
1 100W- HPS	13.200	13.200	13.200	42
THANK YOU FOR YOUR PAYMENT		01/16/26		
PREVIOUS AMOUNT DUE				464.10
TOTAL AMOUNT DUE				155.79

010-54410-612
 Stefanie Pawlosky

Approved
 County Auditor
 SK [Signature]

FEB 05 2026 SK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	500	16	4.69	CURRENT BILL PAST DUE AFTER 02/17/26 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	624	21	5.34			
SAME PERIOD LAST YEAR	31	248	8	3.55	AFTER DUE DATE PAY \$155.79		



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	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	