

MATAGORDA CO OFFICE BLDG.

360 ✓

APR 14 2026 ✓

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

SERVICE ADDRESS
 2200 7TH ST ✓

ACCOUNT NUMBER
 Inv # 36061-1010160001 / 4-1-26 ✓

SERVICE PERIOD
 FROM TO
 03/02/26 ✓ 04/01/26

BILLING DATE
 04/07/26

READ DATE(G) 04/01/26
 METER NUM. 89915
 PRES. READ ✓ 2055
 PREV. READ 2027
 TOTAL CCF 28

TOTAL CCF

DESCRIPTION	AMOUNT
BASIC SERVICE	19.00
GAS DELIVERY	22.54
COST OF GAS	11.20
THIS MONTH	52.74

Approved County Auditor
 [Signature]

TOTAL NOW DUE	52.74
PENALTY AMOUNT	0.00
PAY THIS AMOUNT AFTER	04/20/2026
	52.74

RECEIVED
 APR 13 2026
 [Signature]

BY: MATAGORDA CO OFFICE BLDG

467 MATAGORDA CO OFFICE BLDG

MESSAGES

APR 13 2026 [Signature]

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.

******* DUE DATE 4-20-26 *******

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

Spring planting? Call 811 before you dig! Keep lawn equipment and gas cans AWAY FROM any gas appliances. 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.

010-54410-508

306-E

AVR Inc.

BAY CITY GAS CO.



P.O. BOX 1603 • BAY CITY, TEXAS 77404-1603
 PHYSICAL ADDRESS: 1100 SIXTH STREET
 PHONE (979) 245-2327 • FAX: (979) 244-1422

IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT
 PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 36061-1010160001
 Service Address 2200 7TH ST
 Electronic Box# 061

52.74	04/20/2026	52.74
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

If you are interested in **Electronic Funds (EFT)**, check the box and see reverse side for authorization.

AMOUNT PAID
 \$52.74

Scan To Pay



MATAGORDA CO OFFICE BLDG. ✓
 2200 7TH ST ROOM 208
 Bay City TX 77414

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

360611010160001000005274000005274000000000009

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/>

306-E

If you choose to pay your monthly utility bill with an automatic deduction from your bank account, please fill out the **Electronic Funds Transfer (EFT)** authorization below.

Electronic Funds Transfer (EFT)


I authorize Municipality to initiate variable monthly debit entries to my bank account. I agree to contact Municipality at least 7 days before the penalty date with any concerns to allow time for corrections.

PLEASE INCLUDE A PRE-PRINTED VOIDED CHECK ALONG WITH YOUR PAYMENT.

Checking Account Signature: _____

Savings Account Joint Signature: _____

You will continue to receive a utility bill each month for your inspection only.
Your account will be debited just prior to the penalty date.

✓ MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS APR 14 2026 2323 AVE E		ACCOUNT NUMBER <i>Inv#</i> 36061-1041480000 / 3-31
	SERVICE PERIOD 02/27/26 ✓ TO 03/31/26	BILLING DATE 04/07/26	
READ DATE(G) 03/31/26 METER NUM. 9989964 PRES. READ 103922 PREV. READ ✓ 102534 TOTAL CCF 1388	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 1,055.18 COST OF GAS 555.19 THIS MONTH 1,629.37
			Approved County Auditor <i>SK</i>
			DID-54410-512
		TOTAL NOW DUE <i>AR</i> 1,629.37	
		PENALTY AMOUNT 0.00	PAY THIS AMOUNT AFTER 04/20/2026 1,629.37

643 MATAGORDA CO JAIL

MESSAGES

APR 13 2026 *SK*

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 PHONE (979) 245-2327 • FAX: (979) 244-1422

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 PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 36061-1041480000
 Service Address 2323 AVE E
 Electronic Box# 061

1,629.37	04/20/2026	1,629.37
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

If you are interested in Electronic Funds (EFT), check the box and see reverse side for authorization.

AMOUNT PAID

\$1,629.37

✓
 MATAGORDA CO JAIL
 MAT. CO SHERIFF'S OFFICE
 2308 Avenue F
 Bay City TX 77414-6045

Scan To Pay



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

360611041480000000162937000162937000000000004

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Savings Account Joint Signature: _____

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CITY OF BAY CITY ✓
 1901 5th St
 Bay City, Tx 77414
 (979) 245-2322
 APR 14 2026
<https://www.municipalonlinepayments.com/baycitytx>
 Pay by Phone: (833) 309-4327



Account Number	AMOUNT DUE
✓ 04-214000-00 <i>13-25</i>	\$2,707.25
Due Date	After Due Date Pay
4/15/2026 ✓	\$2,707.25
Account Name	
Matagorda County	
Service Address	
1700 7TH ST ✓	
Amount Enclosed	

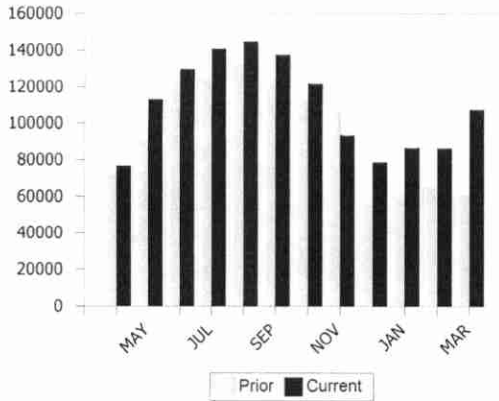
✓
 Matagorda County
 Matagorda County
 County Judge Room 301
 1700 7th St
 Bay City, TX 77414

Crthse ✓

There will be a charge on all returned checks.
 Please return this portion with your payment.
 When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
Matagorda County		1700 7TH ST			04-214000-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	2/25/2026	✓ 3/25/2026	28	3/31/2026	4/20/2026	4/15/2026



CURRENT READING 43,531
 PREVIOUS READING ✓ 42,457
 USAGE 107,400

PREVIOUS BALANCE	\$2,376.29
PAYMENTS	(\$2,376.29)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00
WATER	✓ 1,177.72
SEWER	1,529.53
TAX	\$0.00
CURRENT BILL	\$2,707.25
AMOUNT DUE	\$2,707.25
AMOUNT DUE AFTER 5 PM ON 04/20/2026	\$2,707.25

Approved
 County Auditor

[Handwritten signatures]

APR 07 2026 *SL*

SCAN TO PAY



Shelly Frost

010-54410-510

Pay by Phone - 833-309-4327
 Pay Online - www.baycitytx.gov



CITY OF BAY CITY
1901 5th St
Bay City, Tx 77414
(979) 245-2322

548
APR 13 2026



https://www.municipalonlinepayments.com/baycitytx
Pay by Phone:: (833) 309-4327

MATAGORDA COUNTY
Matagorda County
County Judge Room 301
1700 7th St
Bay City, TX 77414

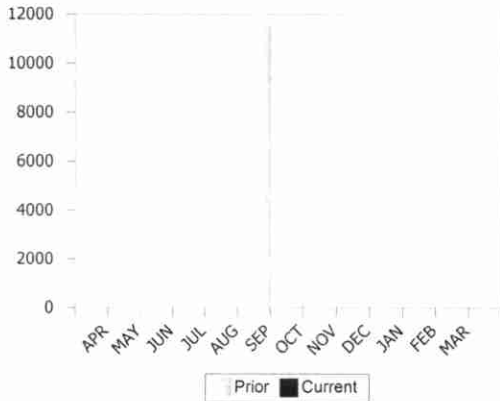
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Account Number	AMOUNT DUE
04-214100-00	\$133.70
Due Date	After Due Date Pay
4/15/2026	\$133.70
Account Name	
MATAGORDA COUNTY	
Service Address	
1700 7TH ST # IRRIG	
Amount Enclosed	

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person, please bring both portions of this bill.

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
MATAGORDA COUNTY		1700 7TH ST # IRRIG			04-214100-00	
Status	Service Dates			Bill Date	Penalty Date	Due Date
	From	To	# Days			
Active	2/25/2026	3/25/2026	28	3/31/2026	4/20/2026	4/15/2026



CURRENT READING 10,025
PREVIOUS READING 10,025
USAGE 0

PREVIOUS BALANCE	\$133.70
PAYMENTS	(\$133.70)
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00
WATER	133.70
TAX	\$0.00
CURRENT BILL	\$133.70
AMOUNT DUE	\$133.70
AMOUNT DUE AFTER 5 PM ON 04/20/2026	\$133.70

Approved
County Auditor
[Signature]

APR 07 2026

[Signature]

010-54410-510

SCAN TO PAY



Pay by Phone - 833-309-4327
Pay Online - www.baycitytx.gov



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

548

APR 14 2026

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00 ³⁻²⁵	04/15/2026	\$332.70

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: 02/25/2026 to 03/25/2026
 Billing Date: 03/31/2026
 Due Date: 04/15/2026
 Penalty Date: 04/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,453	2,430	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 04/20/2026	\$332.70

APPROVED
COUNTY AUDITOR
[Signature]

[Signature]



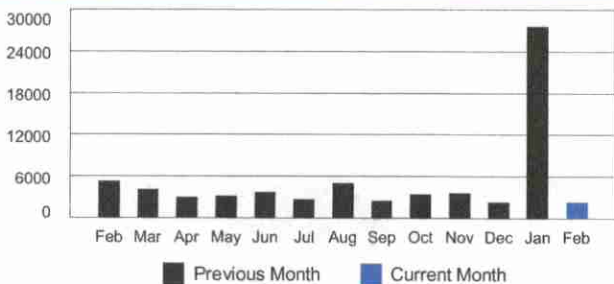
AUTOSCH 5-DIGIT 77414 6 PSS 159172AA31-A-1
1441 1 AV 0-588



MATAGORDA COUNTY
PRECINT 1 BARN
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



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.baycitytx.gov

010-54410-612
Stefanie Pawlosky

NOTICE
 Current charges must be paid by 04/25/26 to avoid disconnection.

RECEIVED
 APR 09 2026
 BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2026. If balance is not paid by 5 p.m. on 04/25/26, 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: Matagorda County
 Account Number: 16-011000-00
 Service Address: 2604 Nichols
 Service Period: 02/25/2026 to 03/25/2026
 Billing Date: 03/31/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$332.70
DUE BY	04/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$332.70

SCAN TO PAY



Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$ 332.70



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



1601100000000332700000332707



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

548

APR 14 2026

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	04/15/2026	\$1,553.28

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: 02/25/2026 to 03/25/2026
 Billing Date: 03/31/2026
 Due Date: 04/15/2026
 Penalty Date: 04/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,461	10,838	62,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$691.22
Sewer	\$862.06
TOTAL CURRENT CHARGES	\$1,553.28
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,553.28
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$1,553.28

APPROVED
COUNTY AUDITOR



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 04/25/26 to avoid disconnection.

RECEIVED
APR 09 2026



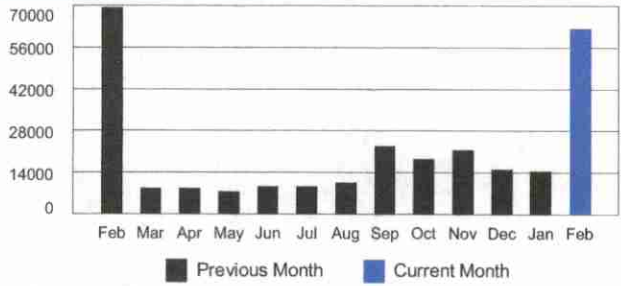
AUT0SCH 5-DIGIT 77414 18 PS5 159172AA31-A-1
4901 1 AV 0.588



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



IMPORTANT MESSAGE

Pay by Phone - 833-309-4327
 Pay Online - www.baycitytx.gov

010-54410-661
Jan 26

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2026. If balance is not paid by 5 p.m. on 04/25/26, 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: Matagorda County
 Account Number: 16-032000-01
 Service Address: Hamman Rd
 Service Period: 02/25/2026 to 03/25/2026
 Billing Date: 03/31/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$1,553.28
DUE BY	04/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$1,553.28

SCAN TO PAY



Please write account number on check and remit payment to:

AMOUNT ENCLOSED
\$ 1553.28

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



16032000010001553280001553281



City of Bay City ✓ 548
 1901 5th St
 Bay City TX 77414 APR 14 2026

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	04/15/2026	\$80.76

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: ✓ 02/25/2026 to 03/25/2026
 Billing Date: 03/31/2026
 Due Date: 04/15/2026
 Penalty Date: 04/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	189	122	6,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$80.76
TOTAL CURRENT CHARGES	\$80.76
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$80.76
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$80.76

APPROVED
 COUNTY AUDITOR



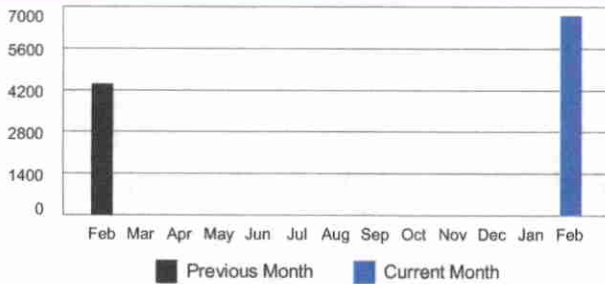
AUTOSCH 5-DIGIT 77414 18 PSS 159172AA31-A-1
 4901 1 AV 0.588



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HISTORICAL WATER USAGE



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010-54410-661
[Handwritten signature]

RECEIVED
 APR 09 2026
 BY: *[Handwritten signature]*

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

ACCOUNT INFORMATION

Account Name: Matagorda County
 Account Number: 16-032010-03
 Service Address: Columbus Rd
 Service Period: 02/25/2026 to 03/25/2026
 Billing Date: 03/31/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$80.76
DUE BY	04/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$80.76

SCAN TO PAY



Please write account number on check and remit payment to:

AMOUNT ENCLOSED
 \$ 80.76



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



16032010030000080760000080765



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

✓ 548
APR 14 2026



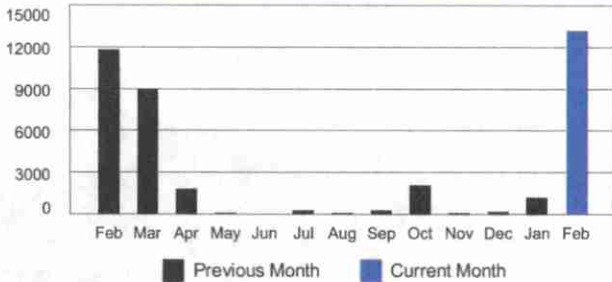
AUTOSCH 5-DIGIT 77414 6 PS5 159172AA31-A-1
1448 1 AV 0-588



MATAGORDA COUNTY
HOLDING PEN
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Jan Nel

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ACCOUNT INFORMATION

Account Name: Matagorda County
Account Number: 16-032020-00
Service Address: 4901 Nichols
Service Period: 02/25/2026 to 03/25/2026
Billing Date: 03/31/2026

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00 <i>6-75</i>	04/15/2026	\$304.82

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 02/25/2026 to 03/25/2026
Billing Date: 03/31/2026
Due Date: 04/15/2026
Penalty Date: 04/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,048	916 ✓	13,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$135.16
Sewer	\$169.66
TOTAL CURRENT CHARGES	\$304.82
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$304.82
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$304.82

APPROVED
COUNTY AUDITOR
Jan



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NOTICE

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ACCOUNT SUMMARY

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DUE BY	04/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 04/20/2026	\$304.82

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AMOUNT ENCLOSED
\$ 304.82



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

1603202000000304820000304824



BBAID02424R116250 - 159172AA31.A.1.1448.1.1.0.588 - www.dataprise.com