

MAY 12 2026

MATAGORDA CO OFFICE BLDG.

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 2200 7TH ST		ACCOUNT NUMBER 36061-1010160001 / 5-1-26								
	SERVICE PERIOD 04/01/26 TO 05/01/26	BILLING DATE 05/06/26									
READ DATE(G) 05/01/26 METER NUM. 89915 PRES. READ 2055 PREV. READ 2055 TOTAL CCF 0	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>THIS MONTH</td> <td>19.00</td> </tr> </tbody> </table>			DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	THIS MONTH	19.00
DESCRIPTION	AMOUNT										
BASIC SERVICE	19.00										
THIS MONTH	19.00										
			Approved County Auditor								
			8K								
			19.00								
			0.00								
			05/20/2026 19.00								

MATAGORDA CO OFFICE BLDG.

MESSAGES

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.

RECEIVED
MAY 11 2026

BY: 8K

*****DUE DATE 5-20-26***** EMERGENCIES & AFTER HOURS CALL: 979-245-2311 Gas appliances should operate with a BLUE FLAME (not yellow). Have your appliances checked annually. 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.

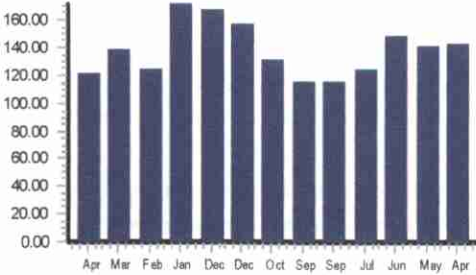
010-54410-508

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

AVR, Inc.

360 MAY 12 2026

MATAGORDA CO JAIL

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER																	
	2323 AVE E		Inv# 36061-1041480000 / 4-30-26																	
	SERVICE PERIOD	FROM TO	BILLING DATE																	
	03/31/26 ✓	04/30/26	05/06/26																	
READ DATE(G) 04/30/26 METER NUM. 9989964 PRES. READ ✓ 105136 PREV. READ ✓ 103922 TOTAL CCF 1214	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>927.29</td> </tr> <tr> <td>COST OF GAS</td> <td>473.45</td> </tr> <tr> <td>THIS MONTH</td> <td>1,419.74</td> </tr> </tbody> </table> Approved County Auditor SK [Signature] 010-54410-512 ✓ <table border="1"> <tr> <td>TOTAL NOW DUE</td> <td>AP 1,419.74</td> </tr> <tr> <td>PENALTY AMOUNT</td> <td>PAY THIS AMOUNT AFTER</td> </tr> <tr> <td>0.00</td> <td>05/20/2026 1,419.74</td> </tr> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	927.29	COST OF GAS	473.45	THIS MONTH	1,419.74	TOTAL NOW DUE	AP 1,419.74	PENALTY AMOUNT	PAY THIS AMOUNT AFTER	0.00	05/20/2026 1,419.74
DESCRIPTION	AMOUNT																			
BASIC SERVICE	19.00																			
GAS DELIVERY	927.29																			
COST OF GAS	473.45																			
THIS MONTH	1,419.74																			
TOTAL NOW DUE	AP 1,419.74																			
PENALTY AMOUNT	PAY THIS AMOUNT AFTER																			
0.00	05/20/2026 1,419.74																			

MATAGORDA CO JAIL

MESSAGES

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.

MAY 11 2026 SK

*****DUE DATE 5-20-26***** EMERGENCIES & AFTER HOURS CALL: 979-245-2311 Gas appliances should operate with a BLUE FLAME (not yellow). Have your appliances checked annually. 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.

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

AVR, Inc.



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

MAY 11 2026

548

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

01-013000-02/4-25

05/15/2026

\$313.20

ACCOUNT INFORMATION

Service Address:

2200 7th St # A/C

Service Period:

03/25/2026 to 04/25/2026

Billing Date:

04/30/2026

Due Date:

05/15/2026

Penalty Date:

05/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,735	11,292	44,300

ACCOUNT SUMMARY

SERVICE

Water

CHARGE

\$313.20

TOTAL CURRENT CHARGES

\$313.20

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$313.20

TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026

\$313.20



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/26 to avoid
disconnection.



AUTOSCH 5-DIGIT 77414 18 PSS 159794AA30-A-1
4752 1 AV 0.588



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

CNOB

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

010-54410-508

MAY 07 2026

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2026. If balance is not paid by 5 p.m. on 05/25/26, 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: 01-013000-02
Service Address: 2200 7th St # A/C
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE \$313.20
DUE BY 05/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026 \$313.20

SCAN TO PAY



Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 313.20



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



01013000020000313200000313202



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

MAY 11 2026

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	05/15/2026	\$1,000.98

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026
Due Date: 05/15/2026
Penalty Date: 05/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,655	3,442	21,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$284.29
Sewer	\$347.85
Sanitation	\$368.84
TOTAL CURRENT CHARGES	\$1,000.98

Balance Forward \$0.00

TOTAL AMOUNT DUE \$1,000.98

TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026 \$1,000.98



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

NOTICE

Current charges must be paid by 05/25/26 to avoid
disconnection.



AUTOSCH 5-DIGIT 77414 18 PS5 159794AA30-A-1
4752 1 AV 0.588



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

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

010-54410-508

MAY 07 2026

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2026. If balance is not paid by 5 p.m. on 05/25/26, 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: 01-016000-02
Service Address: 2200 7th St
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$1,000.98
DUE BY	05/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026	\$1,000.98

SCAN TO PAY



Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 1000.98



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



01016000020001000980001000980



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

MAY 11 2026

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02/4-15	05/15/2026	\$56.69

ACCOUNT INFORMATION

Service Address: 2200 7th St # Irrig
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026
Due Date: 05/15/2026
Penalty Date: 05/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,666	1,645	2,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$56.69
TOTAL CURRENT CHARGES	\$56.69
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$56.69
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026	\$56.69



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/26 to avoid
disconnection.

010-54410-508

MAY 07 2026



AUTOSCH 5-DIGIT 77414 16 PS5 159794AA30-A-1
4752 1 AV 0.588

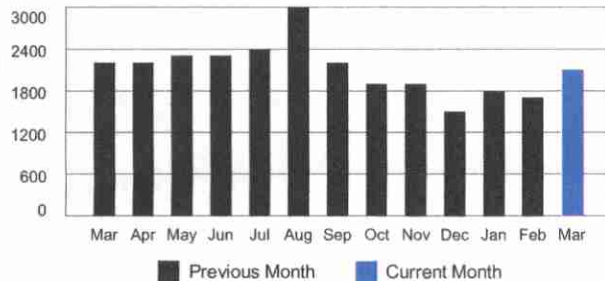


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

CMOB

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2026. If balance is not paid by 5 p.m. on 05/25/26, 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: 01-018000-02
Service Address: 2200 7th St # Irrig
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$56.69
DUE BY	05/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026	\$56.69

SCAN TO PAY



Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 56.69



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



01018000020000056690000056692



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

548



MAY 07 2026

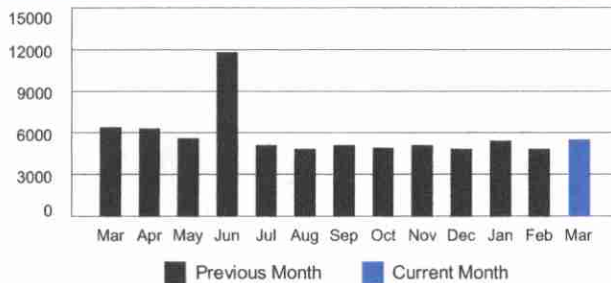
AUTOSCH 5-DIGIT 77414 2 PS5 159794AA3D-A-1
428 1 AV 0.588



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



IMPORTANT MESSAGE

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

MAY 06 2026 SK

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02/4-25	05/15/2026	\$383.14

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026
Due Date: 05/15/2026
Penalty Date: 05/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,710	2,655	5,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$172.59
Sewer	\$210.55
TOTAL CURRENT CHARGES	\$383.14

Balance Forward \$0.00
TOTAL AMOUNT DUE \$383.14
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026 \$383.14



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/26 to avoid
disconnection.

Approved
County Auditor
SK EP

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2026. If balance is not paid by 5 p.m. on 05/25/26, 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: 04-098000-02
Service Address: 2308 Ave F
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE \$383.14
DUE BY 05/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026 \$383.14

SCAN TO PAY



Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 383.14



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



04098000020000383140000383143



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

548
MAY 07 2026



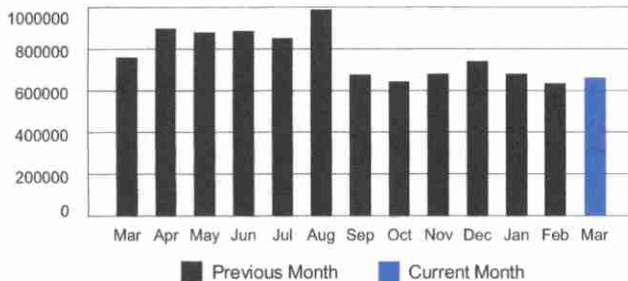
AUTOSCH 5-DIGIT 77414 2 PSS 159794AA30-A-1
429 1 AV 0.588



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.baycitytx.gov

MAY 06 2026 *8L*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01/4-15	05/15/2026	\$11,237.85

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026
Due Date: 05/15/2026
Penalty Date: 05/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	336,033	329,436	659,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,797.78
Sewer	\$5,895.54
Sanitation	\$544.53
TOTAL CURRENT CHARGES	\$11,237.85

Balance Forward \$0.00
TOTAL AMOUNT DUE \$11,237.85
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026 \$11,237.85



Approved
County Auditor
8L

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

NOTICE

Current charges must be paid by 05/25/26 to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2026. If balance is not paid by 5 p.m. on 05/25/26, 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: 04-099000-01
Service Address: 2323 Ave E
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE \$11,237.85
DUE BY 05/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026 \$11,237.85

SCAN TO PAY



Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 11,237.85



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



04099000010011237850011237858



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

MAY 12 2026



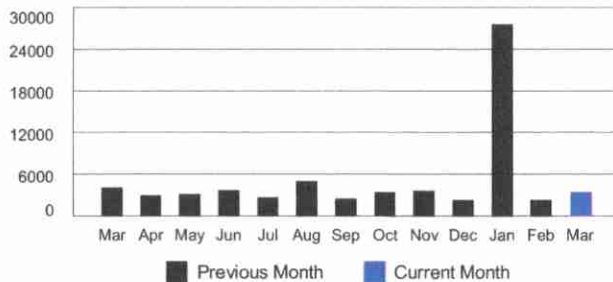
AUTOSCH 5-DIGIT 77414 6 PS5 159794AA3D-A-1
1436 1 AV 0.568



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
MAY 07 2026

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2026. If balance is not paid by 5 p.m. on 05/25/26, 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: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER

16-011000-00/4-25

DUE DATE

05/15/2026

AMOUNT DUE

\$350.04

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026
Due Date: 05/15/2026
Penalty Date: 05/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,487	2,453	3,400

ACCOUNT SUMMARY

Approved County Auditor
SK [Signature]
SERVICE
Water \$157.74
Sewer \$192.30
TOTAL CURRENT CHARGES \$350.04
Balance Forward \$0.00
TOTAL AMOUNT DUE \$350.04
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026 \$350.04



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/26 to avoid
disconnection.

ACCOUNT SUMMARY

TOTAL AMOUNT DUE \$350.04
DUE BY 05/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026 \$350.04

AMOUNT ENCLOSED

\$ 350.04

Please write account
number on check and
remit payment to:



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



16011000000000350040000350046



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

548

MAY 12 2026



AUT0SCH 5-DIGIT 77414 6 PSS 159794AA30-A-1
1443 1 AV 0.588

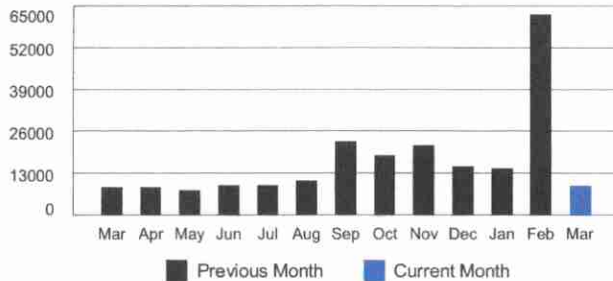


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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 ✓
for note

MAY 07 2026 8X

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2026. If balance is not paid by 5 p.m. on 05/25/26, 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: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032000-01 14-25

DUE DATE

05/15/2026

AMOUNT DUE

\$718.00

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026
Due Date: 05/15/2026
Penalty Date: 05/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,554	11,461	9,300

ACCOUNT SUMMARY

SERVICE
Water \$316.51
Sewer \$401.49
TOTAL CURRENT CHARGES \$718.00

Approved
County Auditor
OK

Balance Forward \$0.00
TOTAL AMOUNT DUE \$718.00
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026 \$718.00



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/26 to avoid
disconnection.

ACCOUNT SUMMARY

TOTAL AMOUNT DUE \$718.00
DUE BY 05/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026 \$718.00

Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 718.00



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

16032000010000718000000718006



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

548



MAY 12 2026

AUT0SCH 5-DIGIT 77414 b PS5 159794AA30-A-1
1444 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.baycitytx.gov

010-54410-661
Jm Noh

MAY 07 2026

ACCOUNT STATEMENT

ACCOUNT NUMBER

Jul. 16-032010-03/425

DUE DATE

05/15/2026

AMOUNT DUE

\$33.39

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026
Due Date: 05/15/2026
Penalty Date: 05/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	189	189	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 05/20/2026	\$33.39



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/26 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2026. If balance is not paid by 5 p.m. on 05/25/26, 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: 16-032010-03
Service Address: Columbus Rd
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$33.39
DUE BY	05/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026	\$33.39

SCAN TO PAY



Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 33.39



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



16032010030000033390000033396



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

MAY 12 2026

548



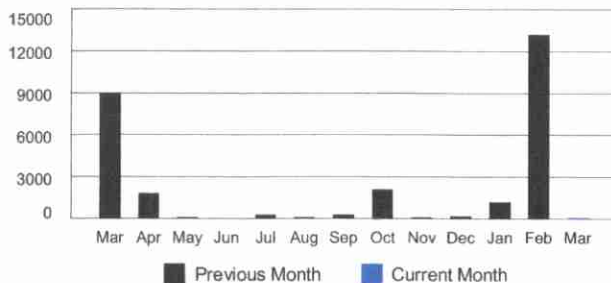
AUTOSCH 5-DIGIT 77414 6 PS5 159794AA30-A-1
1445 1 AV 0.588



MATAGORDA COUNTY *Fairgrounds*
HOLDING PEN
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
JR

MAY 07 2026 *JR*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2026. If balance is not paid by 5 p.m. on 05/25/26, 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: 16-032020-00
Service Address: 4901 Nichols
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026

SCAN TO PAY



ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00 <i>14-25</i>	05/15/2026	\$98.37

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 03/25/2026 to 04/25/2026
Billing Date: 04/30/2026
Due Date: 05/15/2026
Penalty Date: 05/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,049	1,048	100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$42.55
Sewer	\$55.82
TOTAL CURRENT CHARGES	\$98.37

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$98.37
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026	\$98.37



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 05/25/26 to avoid
disconnection.

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$98.37
DUE BY	05/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 05/20/2026	\$98.37

Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 98.37



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



16032020000000098370000098372