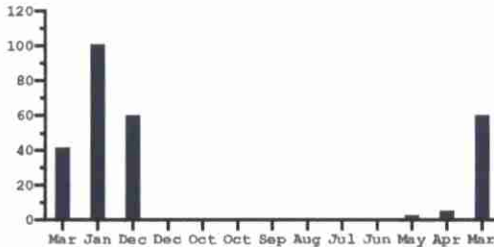


MAR 11 2026

3620

MATAGORDA CO OFFICE BLDG.

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS <b>CMOB</b> 2200 7TH ST ✓		ACCOUNT NUMBER Inv# 36061-1010160001 / 3-2-26	
	SERVICE PERIOD 01/30/26 ✓ 03/02/26	FROM TO		BILLING DATE 03/04/26
READ DATE(G) 03/02/26 METER NUM. 89915 PRES. READ ✓ 2027 PREV. READ 1611 TOTAL CCF 416	<b>TOTAL CCF</b> 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 334.88 COST OF GAS 380.64 THIS MONTH 734.52	
RECEIVED MAR 10 2026 BY: DR		010-54410-508 kpk		Approved County Auditor SR [Signature]
		TOTAL NOW DUE 734.52 ✓		PAY THIS AMOUNT AFTER 03/20/2026 734.52
		PENALTY AMOUNT 0.00		

434

MATAGORDA CO OFFICE BLDG

MESSAGES

MAR 10 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 3-20-26\*\*\*\*\*

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](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.

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](http://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](http://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](http://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/>

**MATAGORDA CO JAIL** ✓

✓ <b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603 <i>360</i>	SERVICE ADDRESS <b>MAR 11 2026 2323 AVE E</b>		ACCOUNT NUMBER <i>Inv.</i> <b>36061-1041480000</b> / <i>2-27</i>		
	SERVICE PERIOD <b>01/30/26</b> ✓ <b>02/27/26</b>	BILLING DATE <b>03/04/26</b>			
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	02/27/26 9989964 102534 101289 1245	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 950.08 COST OF GAS 1,139.16 THIS MONTH 2,108.24	
		Approved County Auditor <i>SK</i> <i>GM</i> ✓ <i>010-54410-512</i> ✓		TOTAL NOW DUE <i>AR</i> <b>2,108.24</b>	
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 03/20/2026 2,108.24	

*MAR 09 2026 SK*

**RECEIVED AFTER CUTOFF**

614 MATAGORDA CO JAIL

MESSAGES

\*\*\*\*\***DUE DATE 3-20-26**\*\*\*\*\*

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

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

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

✓ 548

MAR 09 2026



\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PSS 156548AA27-A-1  
4559 1 AV 0-588



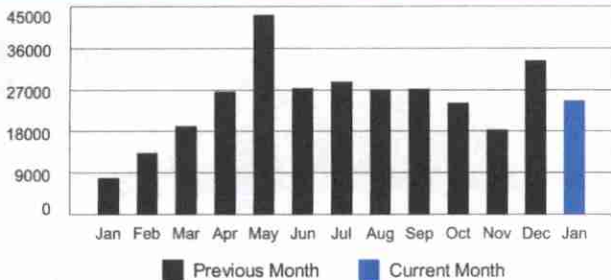
MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

lemap

✓

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

RECEIVED  
MAR 05 2026  
BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2026. If balance is not paid by 5 p.m. on 03/25/26, 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: 01/25/2026 to 02/25/2026  
Billing Date: 02/27/2026

SCAN TO PAY



**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
JAN. 01-013000-02 1215	03/15/2026	\$174.63

**ACCOUNT INFORMATION**

Service Address: 2200 7th St # A/C  
Service Period: ✓ 01/25/2026 to 02/25/2026  
Billing Date: 02/27/2026  
Due Date: 03/15/2026  
Penalty Date: 03/20/2026

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	10,924	10,677 ✓	24,700

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$174.63
<b>TOTAL CURRENT CHARGES</b>	<b>\$174.63</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$174.63</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 03/20/2026</b>	<b>\$174.63</b>



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

Current charges must be paid by 03/25/26 to avoid disconnection.

**ACCOUNT SUMMARY**

TOTAL AMOUNT DUE	\$174.63
DUE BY	03/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 03/20/2026	\$174.63

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 174.63



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



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

548

MAR 09 2026

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv 01-016000-02 2-75	03/15/2026	\$792.95



\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PSS 158548AA27-A-1  
4559 1 AV 0.588



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

ICMOB ✓

## ACCOUNT INFORMATION

Service Address: 2200 7th St  
Service Period: ✓ 01/25/2026 to 02/25/2026  
Billing Date: 02/27/2026  
Due Date: 03/15/2026  
Penalty Date: 03/20/2026

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,385	3,304 ✓	8,100

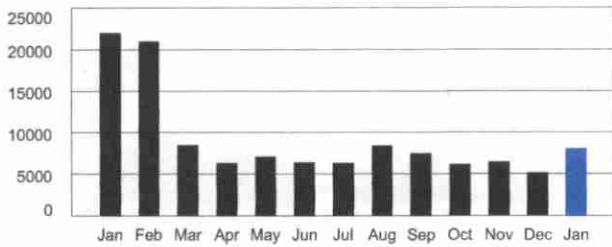
## ACCOUNT SUMMARY

SERVICE	APPROVED COUNTY AUDITOR	CHARGE
Water	<i>[Signature]</i>	\$190.97
Sewer	<i>[Signature]</i>	\$233.14
Sanitation	<i>[Signature]</i>	\$368.84 ✓
<b>TOTAL CURRENT CHARGES</b>		<b>\$792.95</b>

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$792.95</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 03/20/2026</b>	<b>\$792.95</b>

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

RECEIVED  
MAR 05 2026  
BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2026. If balance is not paid by 5 p.m. on 03/25/26, 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: 01/25/2026 to 02/25/2026  
Billing Date: 02/27/2026

## ACCOUNT SUMMARY

<b>TOTAL AMOUNT DUE</b>	<b>\$792.95</b>
<b>DUE BY</b>	<b>03/15/2026</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 03/20/2026</b>	<b>\$792.95</b>

SCAN TO PAY



Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ 792.95



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



01016000020000792950000792956



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

548

MAR 09 2026

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02 <i>2-25</i>	03/15/2026	\$54.57

## ACCOUNT INFORMATION

Service Address: 2200 7th St # Irrig  
 Service Period: ✓ 01/25/2026 to 02/25/2026  
 Billing Date: 02/27/2026  
 Due Date: 03/15/2026  
 Penalty Date: 03/20/2026

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,628	1,610 ✓	1,800

## ACCOUNT SUMMARY

SERVICE	APPROVED COUNTY AUDITOR	CHARGE
Water	<i>[Signature]</i>	\$54.57
<b>TOTAL CURRENT CHARGES</b>		<b>\$54.57</b>
Balance Forward		\$0.00
<b>TOTAL AMOUNT DUE</b>		<b>\$54.57</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 03/20/2026</b>		<b>\$54.57</b>



\*\*AUT0\*\*SCH 5-DIGIT 77414 18 PSS 158548AA27-A-1  
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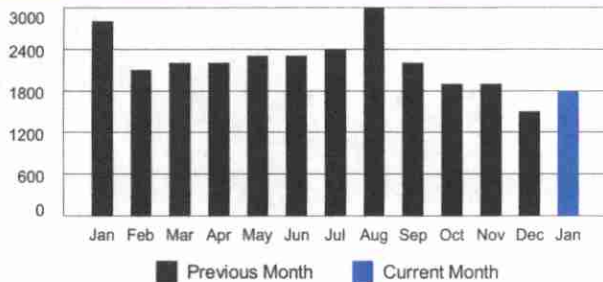


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

*ICMOB ✓*

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



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

**\*\*\*NOTICE\*\*\***

Current charges must be paid by 03/25/26 to avoid disconnection.

## IMPORTANT MESSAGE

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

*010-54410-508*



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2026. If balance is not paid by 5 p.m. on 03/25/26, 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: 01/25/2026 to 02/25/2026  
 Billing Date: 02/27/2026

## ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$54.57
DUE BY	03/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 03/20/2026	\$54.57

SCAN TO PAY



Please write account number on check and remit payment to:

AMOUNT ENCLOSED

\$ *54.57*



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



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

548

MAR 11 2026



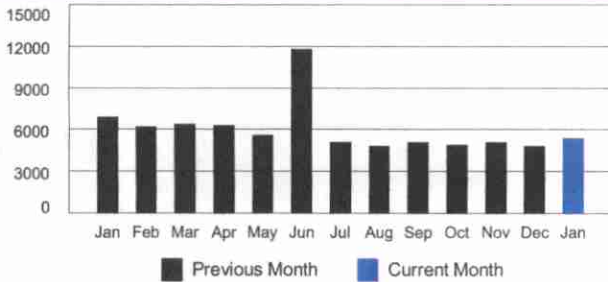
\*\*AUT0\*\*SCH 5-DIGIT 77414 2 PSS 158548AA27-A-1  
417 1 AV 0.588



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

RECEIVED  
MAR 05 2026  
BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2026. If balance is not paid by 5 p.m. on 03/25/26, 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: 01/25/2026 to 02/25/2026  
Billing Date: 02/27/2026

SCAN TO PAY



**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02 <i>hdp</i>	03/15/2026	\$381.56

**ACCOUNT INFORMATION**

Service Address: 2308 Ave F  
Service Period: 01/25/2026 to 02/25/2026  
Billing Date: 02/27/2026  
Due Date: 03/15/2026  
Penalty Date: 03/20/2026

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	2,607	2,553	5,400

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$171.88
Sewer	\$209.68
<b>TOTAL CURRENT CHARGES</b>	<b>\$381.56</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$381.56</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 03/20/2026</b>	<b>\$381.56</b>

APPROVED  
COUNTY AUDITOR  
*[Signature]*

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

\*\*\*NOTICE\*\*\*  
Current charges must be paid by 03/25/26 to avoid disconnection.

**ACCOUNT SUMMARY**

<b>TOTAL AMOUNT DUE</b>	\$381.56
<b>DUE BY</b>	03/15/2026
<b>TOTAL DUE IF PAID AFTER 5PM ON 03/20/2026</b>	\$381.56

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**

\$ 381.56



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

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

548

MAR 11 2026

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	03/15/2026	\$11,526.26

## ACCOUNT INFORMATION

Service Address: 2323 Ave E  
 Service Period: 01/25/2026 to 02/25/2026  
 Billing Date: 02/27/2026  
 Due Date: 03/15/2026  
 Penalty Date: 03/20/2026

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	323,115	316,335	678,000

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,927.16
Sewer	\$6,054.57
Sanitation	\$544.53
<b>TOTAL CURRENT CHARGES</b>	<b>\$11,526.26</b>

Balance Forward \$0.00  
**TOTAL AMOUNT DUE \$11,526.26**  
 TOTAL DUE IF PAID AFTER 5PM ON 03/20/2026 \$11,526.26

APPROVED  
 COUNTY AUDITOR  
*See [Signature]*



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### \*\*\*NOTICE\*\*\*

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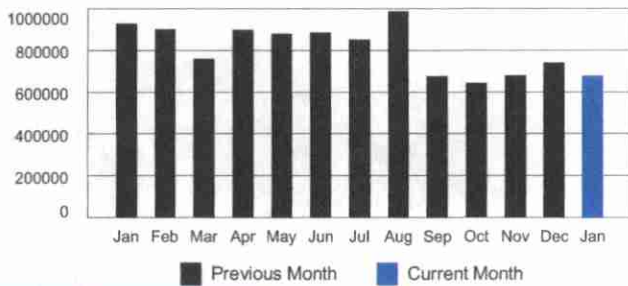
\*\*AUTO\*\*SCH 5-DIGIT 77414 2 PS5 158548AA27-A-1  
 418 1 AV 0-588



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

RECEIVED  
 MAR 05 2026  
 BY: *See [Signature]*

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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: 01/25/2026 to 02/25/2026  
 Billing Date: 02/27/2026

## ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$11,526.26
DUE BY	03/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 03/20/2026	\$11,526.26

SCAN TO PAY



Please write account number on check and remit payment to:

## AMOUNT ENCLOSED

\$ 11,526.26



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



04099000010011526260011526260



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

✓

548

MAR 11 2026



\*\*AUTO\*\*SCH 5-DIGIT 77414 6 PS5 156548AA27-A-1  
1373 1 AV 0.588

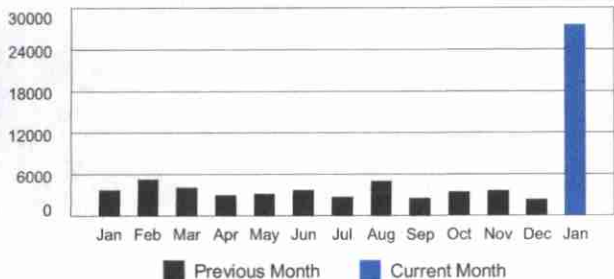


MATAGORDA COUNTY  
PRECINT 1 BARN  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958

✓

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

MAR 09 2026

RECEIVED AFTER CUTOFF

010-54410-612  
Stefanie Paulosky

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-011000-00 / 2-25	03/15/2026	\$731.42

### ACCOUNT INFORMATION

Service Address: 2604 Nichols  
Service Period: 01/25/2026 to 02/25/2026  
Billing Date: 02/27/2026  
Due Date: 03/15/2026  
Penalty Date: 03/20/2026

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,430	2,154	27,600

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$328.83
Sewer	\$402.59
<b>TOTAL CURRENT CHARGES</b>	<b>\$731.42</b>

Approved  
County Auditor

*[Handwritten signature]*

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$731.42</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 03/20/2026</b>	<b>\$731.42</b>



*[Handwritten signature]*

ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

### \*\*\*NOTICE\*\*\*

Current charges must be paid by 03/25/26 to avoid disconnection.

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

MAR 11 2026



\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PS5 158548AA27-A-1  
4773 1 AV D.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

MAR 09 2026 *SK J ml*

RECEIVED AFTER CUTOFF

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
<i>Inv</i> 16-032010-03/2-25	03/15/2026	\$33.39

### ACCOUNT INFORMATION

Service Address: Columbus Rd  
Service Period: 01/25/2026 to 02/25/2026  
Billing Date: 02/27/2026  
Due Date: 03/15/2026  
Penalty Date: 03/20/2026

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	122	122	0

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$33.39
<b>TOTAL CURRENT CHARGES</b>	<b>\$33.39</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$33.39</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 03/20/2026</b>	<b>\$33.39</b>

Approved  
County Auditor  
*SK J ml*



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

### \*\*\*NOTICE\*\*\*

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

548

MAR 11 2026



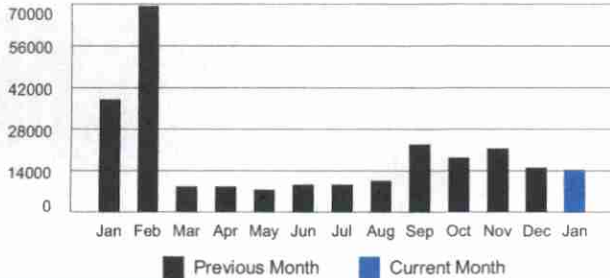
\*\*AUTO\*\*SCH 5-DIGIT 77414 18 PSS 158548AA27-A-1  
4773 1 AV 0.588



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

*Signature*

MAR 09 2026 SK

RECEIVED AFTER CUTOFF

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-032000-01/2-25	03/15/2026	\$799.96

### ACCOUNT INFORMATION

Service Address: Hamman Rd  
Service Period: 01/25/2026 to 02/25/2026  
Billing Date: 02/27/2026  
Due Date: 03/15/2026  
Penalty Date: 03/20/2026

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,838	10,693	14,500

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$353.28
Sewer	\$446.68
<b>TOTAL CURRENT CHARGES</b>	<b>\$799.96</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$799.96</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 03/20/2026</b>	<b>\$799.96</b>

Approved ✓  
County Auditor  
SK *Signature*



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

### \*\*\*NOTICE\*\*\*

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disconnection.

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

✓ 548

MAR 11 2026



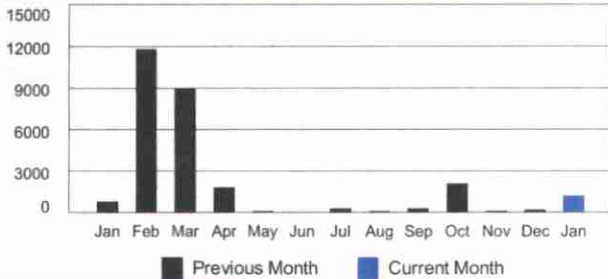
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1380 1 AV 0.588



MATAGORDA COUNTY  
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

MAR 09 2026 SR

JR

**RECEIVED AFTER CUTOFF**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2026. If balance is not paid by 5 p.m. on 03/25/26, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

**ACCOUNT STATEMENT**

**ACCOUNT NUMBER**

**DUE DATE**

**AMOUNT DUE**

Inv.

16-032020-00

2-25

3/15/2026

\$115.70

**ACCOUNT INFORMATION**

Service Address: 4901 Nichols  
Service Period: ✓ 01/25/2026 to 02/25/2026  
Billing Date: 02/27/2026  
Due Date: 03/15/2026  
Penalty Date: 03/20/2026

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	916	904	1,200

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$50.32
Sewer	\$65.38
<b>TOTAL CURRENT CHARGES</b>	<b>\$115.70</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$115.70</b>
<b>TOTAL DUE IF PAID AFTER 5PM ON 03/20/2026</b>	<b>\$115.70</b>

Approved  
County Auditor  
SR



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

**\*\*\*NOTICE\*\*\***  
Current charges must be paid by 03/25/26 to avoid disconnection.

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

370  
 MAR 09 2026



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
JW 30866001	VAN VLECK COMMUNITY CENTER	20	0.098000	0	Pet Van Vleck Comm Center	(409) 245-4395

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/26	02/18/26	31	2	5287	8409	10508600	1	3122	434.74

THANK YOU FOR YOUR PAYMENT 02/23/26 -145.28  
 PREVIOUS AMOUNT DUE 145.28  
 TOTAL AMOUNT DUE 434.74

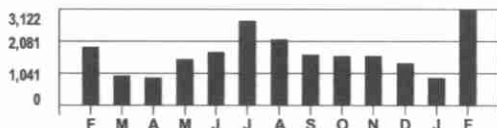
010-54410-612  
 Stefanie Pawlosky

Approved  
 County Auditor  
 SK BK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	3122	101	14.02	CURRENT BILL PAST DUE AFTER	03/16/26	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	899	29	4.69			
SAME PERIOD LAST YEAR	31	1910	62	7.34	AFTER DUE DATE PAY		\$434.74

\$434.74

Your Electricity Use Over The Last 13 Months



SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM  
 NEW SMARTHUB APP COMING APRIL 27TH, 2026

VISIT OUR WEBSITE AT: [www.myjec.coop](http://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
  - 9 WAITING TO BE BILLED

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

MAR 04 2026 SK

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

370  
 MAR 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	0.098000	0	HALL / Pct. 1	(979) 245-3914

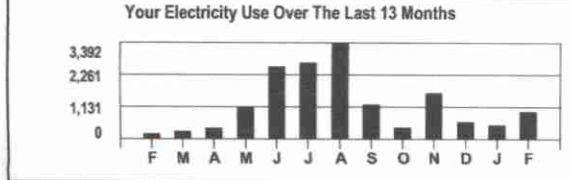
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/26	02/18/26 ✓	31	2	1249 ✓	2232	10640176	1	983	206.47

DEMAND:	READING	ACTUAL	BILLED	
1 100W- HPS	13.200	13.200	13.200	0.00
THANK YOU FOR YOUR PAYMENT		02/23/26		10.50
PREVIOUS AMOUNT DUE				-155.79
TOTAL AMOUNT DUE				155.79
				216.97

010-54410-612  
 Stefanie Pawlosky

Approved  
 County Auditor  
 SK [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	983	32	6.66	✓ SP <b>\$216.97</b>
PREVIOUS BILLING PERIOD	31	500	16	4.69	
SAME PERIOD LAST YEAR	31	182	6	3.33	AFTER DUE DATE PAY <b>\$216.97</b>



**SCHOLARSHIPS ARE DUE BY MARCH 5TH, BY 5PM**  
**NEW SMARTHUB APP COMING APRIL 27TH, 2026**

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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
5 PRORATED	4 COOP READ - FIELD
6 PRORATED MINIMUM	5 NEW CONNECT
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	

SK MAR 04 2026

3974  
MAR 10 2026

Matagorda County WCID #6  
PO Box 316  
Van Vleck TX 77482,  
(979) 245-9461

Inv 124/2-23-26 2/24/2026

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	1034700	1033800	900	17.00
Sewage				21.00
Late Charge				3.80
Total Due				\$41.80
***After Due Date Penalty	4.18		\$ 45.98	***

FIRST-CLASS



US POSTAGE inPITNEY BOWES  
ZIP 77482 \$ 000.61<sup>0</sup>  
02 7H  
0006102782 FEB 24 2026

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
124	3/10/2026
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
41.80	45.98

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-612  
Stefanie Paulosky

Last payment received 2/20/26 for \$38.00

MAR 04 2026 SK

Approved County Auditor  
SK

COMMUNITY CENTER VAN  
PRECINT 1  
2604 NICHOLS STREET  
BAY CITY TX 77414

From 1/20/  
2/23/2026  
25  
QB-01-22

