

MATAGORDA CO OFFICE BLDG.

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS <i>CMOB</i> 2200 7TH ST ✓		ACCOUNT NUMBER <i>Inv #</i> 36061-1010160001 / 6-1-26							
	SERVICE PERIOD	FROM	TO	BILLING DATE						
		05/01/26	06/01/26 ✓	06/04/26						
READ DATE(G) 06/01/26 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 <i>SK</i> <i>gp</i>			TOTAL NOW DUE 19.00 ✓							
PENALTY AMOUNT 0.00			PAY THIS AMOUNT AFTER 06/20/2026 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.

*****DUE DATE 6-20-26*****EMERGENCIES & AFTER HOURS CALL: 979-245-2311Keep lawn equipment and gas cans AWAY FROM any gas appliances.[More safety information at www.baycitygas.com or at 245-2327TELEPHONE PAYMENT only at 1-877-273-3169. ATTENTION: It may take up to 3 business days to process online payments.

RECEIVED
JUN 09 2026

BY:

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

AVR, Inc.



P O BOX 1603, BAY CITY TX 77404-1603
Physical Address: 1100 6th Street
Phone: (979) 245-2311 Fax: (979) 244-1422

☐ IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

19.00	06/20/2026	19.00
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan to Pay



Account Number 36061-1010160001
 Service Address 2200 7TH ST
 Electronic Box # 61

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

AMOUNT PAID
 \$19.00



MATAGORDA CO OFFICE BLDG. ✓
2200 7TH ST RM 208
BAY CITY, TX 77414-5254



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



3606110101600010000019000000001900000000000004

360

JUN 11 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 / 6/1/26											
	SERVICE PERIOD	FROM TO	BILLING DATE											
	04/30/26 ✓	06/01/26	06/04/26											
READ DATE(G) 06/01/26 METER NUM. 9989964 PRES. READ 106236 PREV. READ ✓ 105136 TOTAL CCF 1100	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>843.50</td> </tr> <tr> <td>COST OF GAS</td> <td>379.49</td> </tr> <tr> <td>THIS MONTH</td> <td>1,241.99</td> </tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	843.50	COST OF GAS	379.49	THIS MONTH	1,241.99
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	843.50													
COST OF GAS	379.49													
THIS MONTH	1,241.99													
Approved County Auditor 		010-54410-512 ✓												
TOTAL NOW DUE		ar' 1,241.99												
PENALTY AMOUNT		PAY THIS AMOUNT AFTER												
0.00		06/20/2026 1,241.99												

JUN 10 2026 SK

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.

*****DUE DATE 6-20-26*****EMERGENCIES & AFTER HOURS CALL: 979-245-2311 Keep lawn equipment and gas cans AWAY FROM any gas appliances. More safety information at www.baycitygas.com or at 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.



P O BOX 1603, BAY CITY TX 77404-1603
 Physical Address: 1100 6th Street
 COMPANY Phone: (979) 245-2311 Fax: (979) 244-1422

☐ IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

1,241.99	06/20/2026	1,241.99
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan to Pay

Account Number 36061-1041480000
 Service Address 2323 AVE E
 Electronic Box # 61

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

AMOUNT PAID
 \$1241.99



MATAGORDA CO JAIL & MAT. CO SHERIFF'S OFFICE
 2308 AVENUE F
 BAY CITY, TX 77414-6045



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



360611041480000000012419900012419900000000001

360 JUN 15 2026

MATAGORDA COUNTY TAX OFFICE

✓ MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY, TX 77404-1603	SERVICE ADDRESS 1801 7TH ST CTOB		ACCOUNT NUMBER Inv. 36061-2533460003 6-1-26	
	SERVICE PERIOD	FROM 04/30/26 ✓	TO 06/01/26	BILLING DATE 06/04/26
		DESCRIPTION		
READ DATE(G) 06/01/26 METER NUM. 504053 PRES. READ 23162 ✓ PREV. READ 23162 TOTAL CCF 0	TOTAL CCF 			BASIC SERVICE 19.00 THIS MONTH 19.00
RECEIVED JUN 12 2026 BY: SK				Approved County Auditor SK
TOTAL NOW DUE			19.00 ✓	
PENALTY AMOUNT 0.00			PAY THIS AMOUNT AFTER 06/20/2026 19.00	

MATAGORDA COUNTY TAX OFFICE

MESSAGES

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*****DUE DATE 6-20-26*****EMERGENCIES & AFTER HOURS CALL: 979-245-2311 Keep lawn equipment and gas cans AWAY FROM any gas appliances. | More safety information at www.baycitygas.com or at 245-2327 TELEPHONE PAYMENT only at 1-877-273-3169. ATTENTION: It may take up to 3 business days to process online payments.

010-54410-509
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 6.11.26

PLEASE RETURN BOTTOM PORTION WITH PAYMENT

AVR, Inc.



P O BOX 1603, BAY CITY TX 77404-1603
 Physical Address: 1100 6th Street
COMPANY Phone: (979) 245-2311 Fax: (979) 244-1422

☐ IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT

19.00	06/20/2026	19.00
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan to Pay

Account Number 36061-2533460003
 Service Address 1801 7TH ST
 Electronic Box # 61

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

AMOUNT PAID
\$19.00



MATAGORDA COUNTY TAX OFFICE
 1801 7TH ST
 BAY CITY, TX 77414-5111 **✓**

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 38963



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



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

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JUN 15 2026



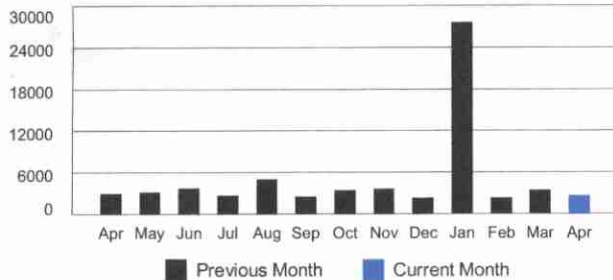
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MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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

JUN 11 2026

010-54410-612
Stefanie Pawlosky

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-011000-00/525	06/15/2026	\$339.00

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026
Due Date: 06/15/2026
Penalty Date: 06/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,514	2,487	2,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$152.79
Sewer	\$186.21
TOTAL CURRENT CHARGES	\$339.00
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$339.00
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$339.00



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 06/25/26 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2026. If balance is not paid by 5 p.m. on 06/25/26, 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: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$339.00
DUE BY	06/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$339.00

SCAN TO PAY



Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 339.00



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
JUN 15 2026



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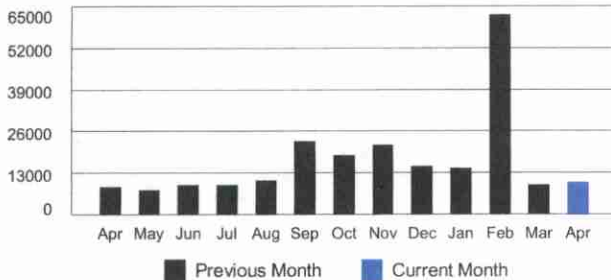


✓ MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

JUN 11 2026 SL
for note

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-011525	06/15/2026	\$732.18

ACCOUNT INFORMATION

Service Address: ✓ Hamman Rd
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026
Due Date: 06/15/2026
Penalty Date: 06/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,656	11,554	10,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$322.87
Sewer	\$409.31
TOTAL CURRENT CHARGES	\$732.18
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$732.18
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$732.18



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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: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$732.18
DUE BY	06/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$732.18

SCAN TO PAY



Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 732.18



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
JUN 15 2026



AUTOSCH 5-DIGIT 77414 6 PSS 160414AA29-A-1
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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

JUN 11 2026

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03/525	06/15/2026	\$33.39

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026
Due Date: 06/15/2026
Penalty Date: 06/20/2026

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 06/20/2026	\$33.39



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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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: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$33.39
DUE BY	06/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$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



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

JUN 15 2026



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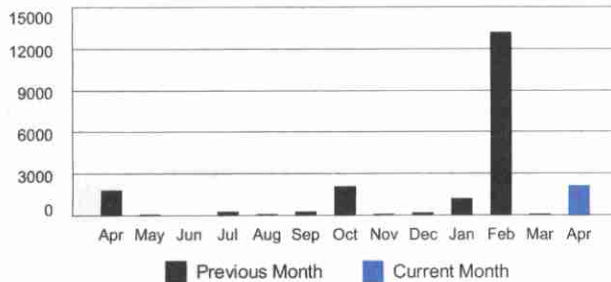


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

Fair grounds

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

JUN 11 2026

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
Inv. 16-032020-00/5-25	06/15/2026	\$131.46

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026
Due Date: 06/15/2026
Penalty Date: 06/20/2026

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,071	1,049	2,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$57.39
Sewer	\$74.07
TOTAL CURRENT CHARGES	\$131.46
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$131.46
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$131.46

Approved
County Auditor



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ACCOUNT INFORMATION

Account Name: Matagorda County
Account Number: 16-032020-00
Service Address: 4901 Nichols
Service Period: 04/25/2026 to 05/25/2026
Billing Date: 05/29/2026

ACCOUNT SUMMARY

TOTAL AMOUNT DUE	\$131.46
DUE BY	06/15/2026
TOTAL DUE IF PAID AFTER 5PM ON 06/20/2026	\$131.46

SCAN TO PAY



Please write account
number on check and
remit payment to:

AMOUNT ENCLOSED

\$ 131.46



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



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