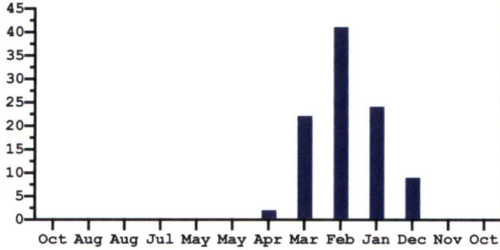


MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS OCT 09 2024 ✓ 2200 7TH ST / CMOB		ACCOUNT NUMBER Inv 36061-1010160001 / 10-1	
	SERVICE PERIOD	FROM TO 08/30/24 10/01/24 ✓	BILLING DATE 10/02/24	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	10/01/24 89915 ✓ 4082 4082 0	<div>TOTAL CCF</div> 	DESCRIPTION AMOUNT	
			BASIC SERVICE 19.00	
			THIS MONTH 19.00	
			APPROVED COUNTY AUDITOR DB KAK KPO	
		TOTAL NOW DUE		19.00
		PENALTY AMOUNT		PAY THIS AMOUNT AFTER
		0.00		10/20/2024 19.00

010-54410-508

401 MATAGORDA CO OFFICE BLDG. MESSAGES

8 OCT 08 2024 DB

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 10-20-24*****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

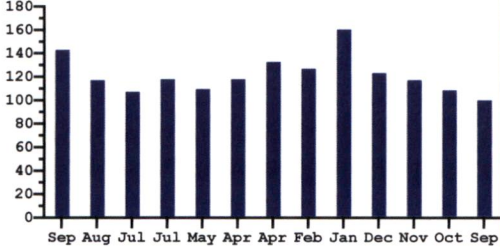
DO NOT INSTALL a natural gas backup generator until you contact us! The gas meter must be upgraded and pressure adjusted in most cases. Failure to do this will result in gas pressure loss and failure of your generator and gas appliances. As always, Safety information is available at our website, www.baycitygas.com.

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

ATTENTION: It may take up to 3 business days to process online payments.

360

MATAGORDA CO JAIL

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS OCT 08 2024 2323 AVE E /Jail ✓		ACCOUNT NUMBER Inv 36061-1041480000 /9-30											
	SERVICE PERIOD FROM 08/29/24 TO 09/30/24 ✓	BILLING DATE 10/02/24												
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	09/30/24 9989964 76519 ✓ 75091 1428	TOTAL CCF 		<table><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>1,084.58</td></tr><tr><td>COST OF GAS</td><td>411.25</td></tr><tr><td>THIS MONTH</td><td>1,514.83 ✓</td></tr></tbody></table>	DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	1,084.58	COST OF GAS	411.25	THIS MONTH	1,514.83 ✓
DESCRIPTION	AMOUNT													
BASIC SERVICE	19.00													
GAS DELIVERY	1,084.58													
COST OF GAS	411.25													
THIS MONTH	1,514.83 ✓													
RECEIVED OCT 07 2024 BY: <i>SB</i>		APPROVED COUNTY AUDITOR <i>SB</i> <i>KP</i> 010-54410-512												
		TOTAL NOW DUE	<i>Ar</i> 1,514.83 ✓											
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER 10/20/2024 1,514.83											

583

MATAGORDA CO JAIL

MESSAGES

*****DUE DATE 10-20-24*****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

DO NOT INSTALL a natural gas backup generator until you contact us! The gas meter must be upgraded and pressure adjusted in most cases. Failure to do this will result in gas pressure loss and failure of your generator and gas appliances. As always, Safety information is available at our website, www.baycitygas.com

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

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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.

360



MATAGORDA COUNTY TAX OFFICE

MAKE CHECK
PAYABLE TO:

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

SERVICE ADDRESS

OCT 09 2024 1801 7TH ST / CTob

ACCOUNT NUMBER Inv

36061-2533460003 / 9-30

SERVICE
PERIOD

FROM

08/29/24

TO

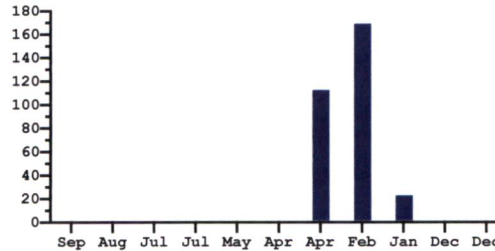
09/30/24 ✓

BILLING DATE

10/02/24

READ DATE(G) 09/30/24
METER NUM. 504053
PRES. READ 18140
PREV. READ 18140
TOTAL CCF 0

TOTAL CCF



DESCRIPTION

AMOUNT

BASIC SERVICE 19.00

THIS MONTH 19.00

APPROVED
COUNTY AUDITOR

AB Kgo

TOTAL NOW DUE

19.00

PENALTY AMOUNT

0.00

PAY THIS AMOUNT AFTER

10/20/2024
19.00RECEIVED
OCT 08 2024

BY: AB

010-54110-509
BBC 10-7-24

3683

MATAGORDA COUNTY TAX OFFICE

MESSAGES

*****DUE DATE 10-20-24*****

EMERGENCIES & AFTER HOURS CALL: 979-245-2311

DO NOT INSTALL a natural gas backup generator until you contact us! The gas meter must be upgraded and pressure adjusted in most cases. Failure to do this will result in gas pressure loss and failure of your generator and gas appliances. As always, Safety information is available at our website, www.baycitygas.com

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

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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.

77891

OCT 08 2024

✓ CANEY CREEK M.U.D.
P.O. BOX 4108
SARGENT, TEXAS 77404
(979) 245-0245

RETURN SERVICE REQUESTED

PRESORTED
FIRST-CLASS MAIL
U.S. POSTAGE
PAID
CEDAR LAKE, TX 77415
PERMIT NO. 6

INV
811 / 9-25-24

9/27/2024 27347 FM 457

SERVICES	Current	Meter Readings Previous	Usage	CHARGES
Water	48240	47160 ✓	1080	42.36
Sewer				42.67
TCEQ Fee				0.43
Total Due				\$85.46 ✓

***After Due Date Penalty 5.00 \$ 90.46 ***

CUSTOMER ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
811	10/15/2024
TOTAL DUE UPON RECEIPT	AFTER DUE DATE PAY
85.46	90.46

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED OCT 07 2024

26-010-54415-613

Last payment received 9/13/24 for \$85.32.

Sgt Swing Bridge

Payments can also be made at www.ccmud.org.
Please call us @ 979-245-0245 to update your phone number.

APPROVED
COUNTY AUDITOR

Matagorda County

PO Box 571

Matagorda TX 77457-0571

Pct #2

From 8/21/2024 TO

9/25/2024 ✓

321

QB - 01-22



RECEIVED
OCT 04 2024

BY: DB OR

*see Attached email

From: "Karla Smith" <ksmith@co.matagorda.tx.us>
To: "Teresa Gibbons" <tgibbons@co.matagorda.tx.us>, "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Date: 10/08/2024 04:00 PM
Subject: Re: Pct 2 Budget transfer Utilities

Completed.

Karla Smith
First Assistant Auditor
979-241-0123

CONFIDENTIALITY COMMUNICATION: The information transmitted, along with attachments, is intended only for the person(s) or entity to which it is addressed and may contain confidential and/or privileged material. Any review, re-transmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and destroy any copies of this information.

From: "Teresa Gibbons" <tgibbons@co.matagorda.tx.us>
To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>, "Karla Smith" <ksmith@co.matagorda.tx.us>
Date: Tue, 08 Oct 2024 14:48:17 -0500
Subject: Pct 2 Budget transfer Utilities

Karla

Please see attached budget transfer for processing

Thank you and have a great day! Please call with any questions or if further assistance is needed



Soli Deo Gloria

Teresa Gibbons

Matagorda County Pct 2 Commissioner, Secretary
P O Box 571

Matagorda, TX 77457

P) 979-863-7861 / tgibbons@co.matagorda.tx.us

From: "Donna Barrett" <dbarrett@co.matagorda.tx.us>

To: "Teresa Gibbons" <tgibbons@co.matagorda.tx.us>

Date: Tue, 08 Oct 2024 13:22:14 -0500

Subject: Budget transfer needed

Teresa,

In reviewing invoices your Utility code of 010-54410-613 is over budget with a total of \$114.04. Please complete a budget transfer and copy me. Thank you.

Donna Barrett

Assistant Auditor

Matagorda County Auditor's Office

2200 7th Street, Room 209, Bay City, TX 77414

979-241-0120



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

548

OCT 0 8 2024



AUTOSCH 5-DIGIT 77414 18 PS5 148166AA26-A-1
4774 1 AV 0.540

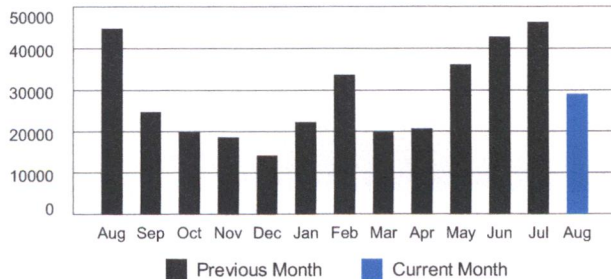


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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



IMPORTANT MESSAGE

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

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-013000-02925

DUE DATE

10/15/2024

AMOUNT DUE

\$494.72

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 08/25/2024 to 09/25/2024
Billing Date: 09/26/2024
Due Date: 10/15/2024
Penalty Date: 10/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6,836	6,546	29,000

ACCOUNT SUMMARY

APPROVED
COUNTY AUDITOR

SERVICE	CHARGE
Water	\$190.53

TOTAL CURRENT CHARGES \$190.53

Past Due Balance (Due Immediately) \$304.19

TOTAL AMOUNT DUE \$494.72

TOTAL DUE IF PAID AFTER 5PM ON 10/20/2024 \$494.72

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 10/25/24 to avoid
disconnection.

OCT 0 4 2024

010-54410-508

10/15/24

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2024. If balance is not paid by 5 p.m. on 10/25/24, 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

OCT 09 2024



AUTOSCH 5-DIGIT 77414 1A PS5
4780 1 AV 0.540



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

ICMO

Darlene,
Please scan
voided doc w/each
invoice. Thanks.

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

01-013000-02

09/15/2024

\$304.19

ACCOUNT INFORMATION

Service Address:

2200 7th St A/C

Service Period:

07/25/2024 to 08/25/2024

Billing Date:

08/29/2024

Due Date:

09/15/2024

Penalty Date:

09/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6,546	6,083	46,300

ACCOUNT SUMMARY

SERVICE

Water

CHARGE

\$304.19

TOTAL CURRENT CHARGES

\$304.19

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$304.19

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024

\$304.19

Customer Service:

979-245-2322

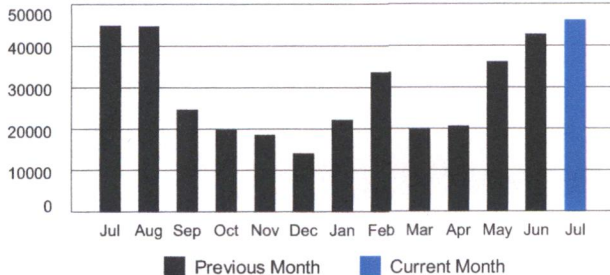
Hours of Operation:

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

SEP 03 2024

010-544 10-508

Please do not
mail City of Bay
City check - give
to Loretta - she
will deliver.
There will be
additional invoices on check

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2024. If balance is not paid by 5 p.m. on 09/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

Invoice Date	Invoice Number.	Amount Paid	Description
08/29/24	0101300002/8-25	304.19	2200 7TH ST A/C/CMOB
08/29/24	0101600002/8-25	705.07	2200 7TH ST/CMOB
08/29/24	0101800002/8-25	114.48	2200 7TH ST/CMOB
08/29/24	0409800002/8-25	340.60	2308 AVE F/S.O.
08/29/24	0409900001/8-25	10593.45	2323 AVE E/JAIL

talk to Kurstin
~~Shelly~~
 10/4/24 11:00
 called City about
 check not being rec.

Void - 10-8-24
 Lost - Reissue
 10-14-24
 DB

JE 1224

↓ Please Detach Here and Retain
 Top Portion For Your Records ↓

Matagorda County

Check No.
 115647

Vendor No.
 548

Date
 09/09/24

Page
 1



Matagorda County
 2200 7th Street, Room 201
 Bay City, TX 77414

PROSPERITY BANK
 1600 7TH STREET

Check
 Number **115647**

Date 09/09/24

Amount ****12,057 Dollars and 79Cents

Pay to the order of

CITY OF BAY CITY
 1901 5TH STREET
 BAY CITY TX 77414

Amount
***12,057.79

Void after 90 days

Copy



Matagorda County
Bay City, TX 77414

Loretta Griffin
Matagorda County Treasurer
lkgriffin@co.matagorda.tx.us

2200 7th Street, Ste. 201
Phone (979) 241-0130
Fax (979) 245-5645

October 7, 2024

Dear Matagorda County Treasurer:

I hereby certify that I am the true owner of the original instrument described below.

Check: 115647
Account: Matagorda County Pooled Cash
Paid To:
City of Bay City
1901 5th Street
Bay City, TX 77414

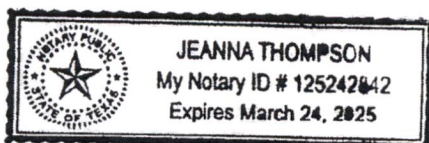
Date: 09/09/24
Amount: \$12,057.79

That check has been lost or destroyed. I no longer have the check in my possession, and I did not present it for payment. Should the check be found, I will return it immediately to the Matagorda County Treasurer to be voided.

Asley Girlinghouse
Printed Name

Asley Girlinghouse
Signature

SWORN TO AND SUBSCRIBED before me on the 17th day of
OCTOBER 2024.



Jeanna Thompson
Notary Public for the State of Texas

Stop Check Details

MATAGORDA COUNTY



Transaction Number STP-03007887
Action Stop
Account *5433 - DDA (Pooled Cash Checking)
Reason Lost
Contact Name Loretta Griffin
Phone Number (979)241-0130
Check Number 115647
Date Written 09/09/2024
Amount \$12,057.79
Written to City of Bay City
Requested Oct 7, 2024 2:13 PM CDT
Expiration Date 04/08/2025

Status History

Date/Time	Status	Initiator	Description
10/07/2024 02:13 PM CDT	Stopped	SYSTEM	Request successfully placed.
10/07/2024 02:13 PM CDT	Pending	MATAG0239 / lkgriffin (Loretta Griffin)	Request entered into system.

Fiscal Year: 2024 Journal entry number: 1224 Journal entry date: 10/08/2024 Void-Lost RI 10-14-24

JE Account	Description	Item Description	Debit	Credit
Line Number		No	Amount	Amount
Check Vendor Name	Invoice Number PO Number PO Item Po PO Item Encumbrance Employee Asset id			
Number Number	Number Split Compl Liquid Amt Number			
	Seq Number			
1 010-10011-000		Fund 010 Cash	304.19	.00
115647 548 CITY OF BAY CITY	0101300002/8-25			
2 010-10011-000			705.07	.00
115647 548 CITY OF BAY CITY	0101600002/8-25			
3 010-10011-000			114.48	.00
115647 548 CITY OF BAY CITY	0101800002/8-25			
4 010-10011-000			340.60	.00
115647 548 CITY OF BAY CITY	0409800002/8-25			
5 010-10011-000			10,593.45	.00
115647 548 CITY OF BAY CITY	0409900001/8-25			
6 010-54410-508		UTILITIES	.00	304.19
115647 548 CITY OF BAY CITY	0101300002/8-25			
7 010-54410-508			.00	705.07
115647 548 CITY OF BAY CITY	0101600002/8-25			
8 010-54410-508			.00	114.48
115647 548 CITY OF BAY CITY	0101800002/8-25			
9 010-54410-512		UTILITIES	.00	10,593.45
115647 548 CITY OF BAY CITY	0409900001/8-25			
10 010-54410-560		UTILITIES	.00	340.60
115647 548 CITY OF BAY CITY	0409800002/8-25			
Totals for fund: 10			12,057.79	12,057.79 **
11 999-10011-000		Consolidated Cash	304.19	.00
115647 548 CITY OF BAY CITY	0101300002/8-25			
12 999-10011-000			705.07	.00
115647 548 CITY OF BAY CITY	0101600002/8-25			
13 999-10011-000			114.48	.00
115647 548 CITY OF BAY CITY	0101800002/8-25			
14 999-10011-000			340.60	.00
115647 548 CITY OF BAY CITY	0409800002/8-25			
15 999-10011-000			10,593.45	.00
115647 548 CITY OF BAY CITY	0409900001/8-25			
16 999-30010-000		Fund 010 Equity	.00	304.19
115647 548 CITY OF BAY CITY	0101300002/8-25			
17 999-30010-000			.00	705.07
115647 548 CITY OF BAY CITY	0101600002/8-25			

Fiscal Year: 2024 Journal entry number: 1224 Journal entry date: 10/08/2024 Void-Lost RI 10-14-24

Fiscal Year: 2024 Journal entry number: 1224 Journal entry date: 10/08/2024 Void-Lost RI 10-14-24

JE Account	Description	Item Description	Debit	Credit
Line Number		No	Amount	Amount
Check Vendor Vendor Name	Invoice Number PO Number PO Item Po PO Item	Encumbrance Employee Asset id		
Number Number	Number Number Split Compl	Liquid Amt Number		
	Seq Number			
18 999-30010-000		Fund 010 Equity	.00	114.48
115647 548 CITY OF BAY CITY	0101800002/8-25			
19 999-30010-000			.00	340.60
115647 548 CITY OF BAY CITY	0409800002/8-25			
20 999-30010-000			.00	10,593.45
115647 548 CITY OF BAY CITY	0409900001/8-25			
Totals for fund: 999			12,057.79	12,057.79 **
Totals for journal entry number: 1224			24,115.58	24,115.58 ***

Fiscal Year: 2024 Journal entry number: 1224 Journal entry date: 10/08/2024 Void-Lost RI 10-14-24

Fiscal Year: 2024 Journal entry number: 1224 Journal entry date: 10/08/2024 Void-Lost RI 10-14-24

JE Account Number	Description	Item Description		Debit	Credit
Line		No		Amount	Amount
Check Vendor Vendor Name	Invoice Number	PO Number	PO Item	PO	PO Item
Number Number	Number		Number	Split	Compl
			Seq Number	Liquid Amt	Employee Asset id
1 010-10011-000	Fund 010 Cash			304.19	.00
115647 548 CITY OF BAY CITY	0101300002/8-25				
2 010-10011-000				705.07	.00
115647 548 CITY OF BAY CITY	0101600002/8-25				
3 010-10011-000				114.48	.00
115647 548 CITY OF BAY CITY	0101800002/8-25				
4 010-10011-000				340.60	.00
115647 548 CITY OF BAY CITY	0409800002/8-25				
5 010-10011-000				10,593.45	.00
115647 548 CITY OF BAY CITY	0409900001/8-25				
Totals for account: 010-10011-000				12,057.79	*
6 010-54410-508	UTILITIES			.00	304.19
115647 548 CITY OF BAY CITY	0101300002/8-25				
7 010-54410-508				.00	705.07
115647 548 CITY OF BAY CITY	0101600002/8-25				
8 010-54410-508				.00	114.48
115647 548 CITY OF BAY CITY	0101800002/8-25				
Totals for account: 010-54410-508					1,123.74 *
9 010-54410-512	UTILITIES			.00	10,593.45
115647 548 CITY OF BAY CITY	0409900001/8-25				
10 010-54410-560	UTILITIES			.00	340.60
115647 548 CITY OF BAY CITY	0409800002/8-25				
Totals for fund: 10				12,057.79	12,057.79 **
11 999-10011-000	Consolidated Cash			304.19	.00
115647 548 CITY OF BAY CITY	0101300002/8-25				
12 999-10011-000				705.07	.00
115647 548 CITY OF BAY CITY	0101600002/8-25				
13 999-10011-000				114.48	.00
115647 548 CITY OF BAY CITY	0101800002/8-25				
14 999-10011-000				340.60	.00
115647 548 CITY OF BAY CITY	0409800002/8-25				
15 999-10011-000				10,593.45	.00
115647 548 CITY OF BAY CITY	0409900001/8-25				

Fiscal Year: 2024 Journal entry number: 1224 Journal entry date: 10/08/2024 Void-Lost RI 10-14-24

Journal Entry Post

Fiscal Year: 2024 Journal entry number: 1224 Journal entry date: 10/08/2024 Void-Lost RI 10-14-24

JE Account Number	Description	Item Description	Debit	Credit
Line		No	Amount	Amount
Check Vendor Vendor Name	Invoice Number	PO Number	PO Item	Po
Number Number			PO Item	Encumbrance
			Employee Asset id	
		Number	Split	Compl
			Liquid Amt	Number
			Seq Number	
Totals for account: 999-10011-000			12,057.79	*
16 999-30010-000	Fund 010 Equity		.00	304.19
115647 548 CITY OF BAY CITY	0101300002/8-25			
17 999-30010-000			.00	705.07
115647 548 CITY OF BAY CITY	0101600002/8-25			
18 999-30010-000			.00	114.48
115647 548 CITY OF BAY CITY	0101800002/8-25			
19 999-30010-000			.00	340.60
115647 548 CITY OF BAY CITY	0409800002/8-25			
20 999-30010-000			.00	10,593.45
115647 548 CITY OF BAY CITY	0409900001/8-25			
Totals for account: 999-30010-000				12,057.79 *
Totals for fund: 999			12,057.79	12,057.79 **
Totals for journal entry number: 1224			24,115.58	24,115.58 ***

Fiscal Year: 2024 Journal entry number: 1224 Journal entry date: 10/08/2024 Void-Lost RI 10-14-24



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

OCT 08 2024



AUT0SCH 5-DIGIT 77414 18 PS5 148166AA26-A-1
4774 1 AV 0.540

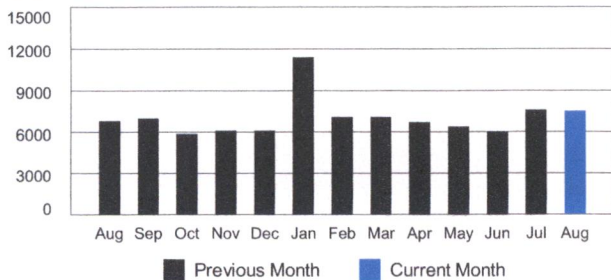


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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.cityofbaycity.org

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-016000-02/925

DUE DATE

10/15/2024

AMOUNT DUE

\$1,408.77

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 08/25/2024 to 09/25/2024
Billing Date: 09/26/2024
Due Date: 10/15/2024
Penalty Date: 10/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,910	1,835	7,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$173.65
Sewer	\$189.01
Sanitation	\$341.04

TOTAL CURRENT CHARGES \$703.70

Past Due Balance (Due Immediately) \$705.01

TOTAL AMOUNT DUE \$1,408.77

TOTAL DUE IF PAID AFTER 5PM ON 10/20/2024 \$1,408.77



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 10/25/24 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2024. If balance is not paid by 5 p.m. on 10/25/24, 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
OCT 09 2024



AUT0SCH 5-DIGIT 77414 18 PS5 147566AA29-A-1
4780 1 AV 0.540

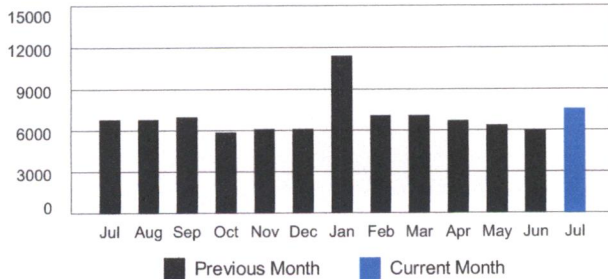


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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



IMPORTANT MESSAGE

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

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-016000-02

DUE DATE

09/15/2024

AMOUNT DUE

\$705.07

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 07/25/2024 to 08/25/2024
Billing Date: 08/29/2024
Due Date: 09/15/2024
Penalty Date: 09/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,835	1,759	7,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$174.30
Sewer	\$189.73
Sanitation	\$341.04

TOTAL CURRENT CHARGES

\$705.07

Balance Forward \$0.00

TOTAL AMOUNT DUE

\$705.07

TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024

\$705.07

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 09/25/24 to avoid
disconnection.

SEP 03 2024

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2024. If balance is not paid by 5 p.m. on 09/25/24, 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

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OCT 08 2024



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4774 1 AV 0.540

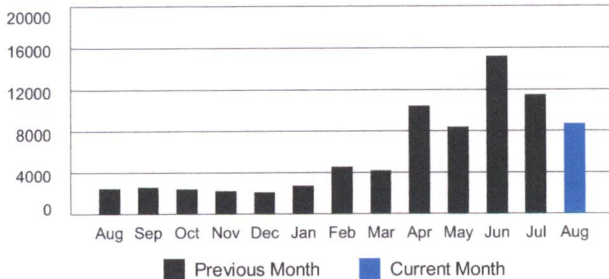


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

1CMOB

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

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-018000-02/925

DUE DATE

10/15/2024

AMOUNT DUE

\$210.56

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 08/25/2024 to 09/25/2024
Billing Date: 09/26/2024
Due Date: 10/15/2024
Penalty Date: 10/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	998	911	8,700

ACCOUNT SUMMARY

APPROVED

SERVICE
Water

COUNTY AUDITOR

CHARGE

\$96.08

TOTAL CURRENT CHARGES

\$96.08

Past Due Balance (Due Immediately)

\$114.48

TOTAL AMOUNT DUE

\$210.56

TOTAL DUE IF PAID AFTER 5PM ON 10/20/2024

\$210.56

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 10/25/24 to avoid
disconnection.

81 OCT 04 2024

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2024. If balance is not paid by 5 p.m. on 10/25/24, 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

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OCT 09 2024



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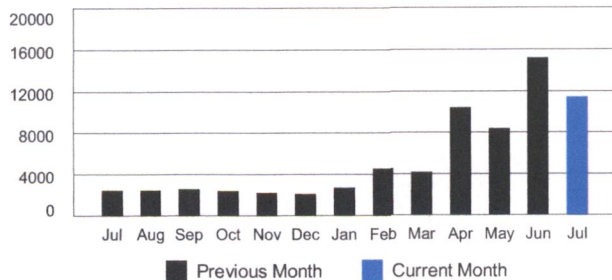


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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



IMPORTANT MESSAGE

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

SEP 03 2024

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-018000-021825

DUE DATE

09/15/2024

AMOUNT DUE

\$114.48

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 07/25/2024 to 08/25/2024
Billing Date: 08/29/2024
Due Date: 09/15/2024
Penalty Date: 09/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	911	796	11,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$114.48
TOTAL CURRENT CHARGES	\$114.48
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$114.48
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024	\$114.48

APPROVED
COUNTY AUDITOR

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 09/25/24 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2024. If balance is not paid by 5 p.m. on 09/25/24, 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

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OCT 08 2024



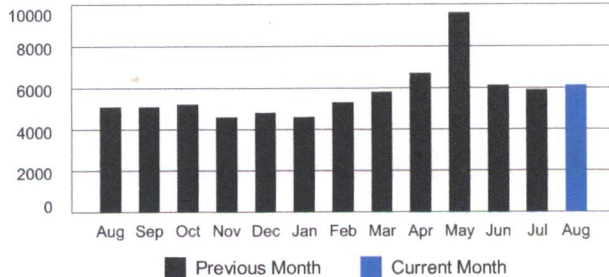
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MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

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.cityofbaycity.org

RECEIVED
OCT 04 2024

BY: *LB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2024. If balance is not paid by 5 p.m. on 10/25/24,

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-098000-02/1025

DUE DATE

10/15/2024

AMOUNT DUE

\$683.96

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 08/25/2024 to 09/25/2024
Billing Date: 09/26/2024
Due Date: 10/15/2024
Penalty Date: 10/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,541	1,480	6,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$164.45
Sewer	\$178.91

TOTAL CURRENT CHARGES

\$343.36

Past Due Balance (Due Immediately) \$340.60

TOTAL AMOUNT DUE

\$683.96

TOTAL DUE IF PAID AFTER 5PM ON 10/20/2024

\$683.96

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 10/25/24 to avoid
disconnection.



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

548

OCT 09 2024



AUTOSCH 5-DIGIT 77414 2 PS5 147566AA29-A-1
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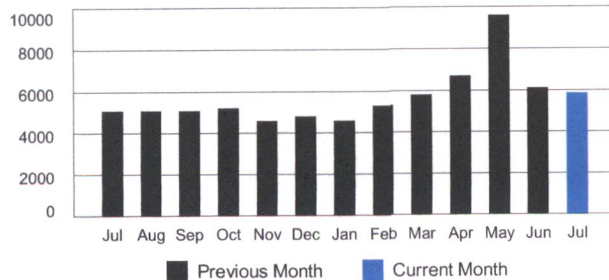


MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045



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.cityofbaycity.org

RECEIVED
SEP 03 2024

BY: *LB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2024. If balance is not paid by 5 p.m. on 09/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-098000-02

DUE DATE

09/15/2024

AMOUNT DUE

\$340.60

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 07/25/2024 to 08/25/2024
Billing Date: 08/29/2024
Due Date: 09/15/2024
Penalty Date: 09/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,480	1,421	5,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$163.13
Sewer	\$177.47
TOTAL CURRENT CHARGES	\$340.60

Balance Forward \$0.00
TOTAL AMOUNT DUE \$340.60
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024 \$340.60

APPROVED
COUNTY AUDITOR
LB



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 09/25/24 to avoid
disconnection.



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

548
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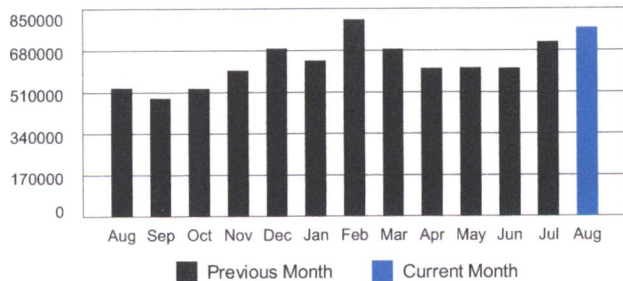
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MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

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

RECEIVED
OCT 0 4 2024

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2024. If balance is not paid by 5 p.m. on 10/25/24, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-099000-01/925

DUE DATE

10/15/2024

AMOUNT DUE

\$21,994.41

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 08/25/2024 to 09/25/2024
Billing Date: 09/26/2024
Due Date: 10/15/2024
Penalty Date: 10/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	186,768	179,048	772,000

ACCOUNT SUMMARY

APPROVED
COUNTY AUDITOR
SERVICE CHARGE
Water \$5,196.41
Sewer \$5,701.05
Sanitation \$503.50
TOTAL CURRENT CHARGES \$11,400.96

Past Due Balance (Due Immediately) \$10,593.45

TOTAL AMOUNT DUE \$21,994.41

TOTAL DUE IF PAID AFTER 5PM ON 10/20/2024 \$21,994.41

WARNING

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DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 10/25/24 to avoid
disconnection.



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

548
OCT 09 2024

Inv

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	09/15/2024	\$10,593.45

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 07/25/2024 to 08/25/2024
Billing Date: 08/29/2024
Due Date: 09/15/2024
Penalty Date: 09/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	179,048	171,914	713,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$4,811.41
Sewer	\$5,278.54
Sanitation	\$503.50
TOTAL CURRENT CHARGES	\$10,593.45
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$10,593.45
TOTAL DUE IF PAID AFTER 5PM ON 09/20/2024	\$10,593.45



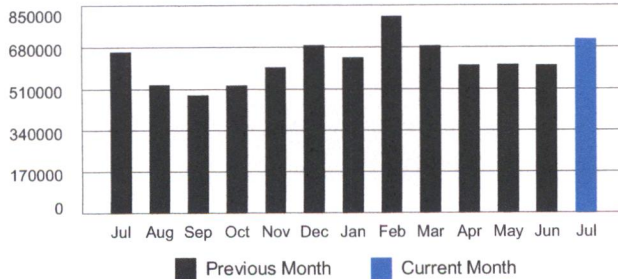
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MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

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

RECEIVED
SEP 03 2024

BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]



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
OCT 08 2024



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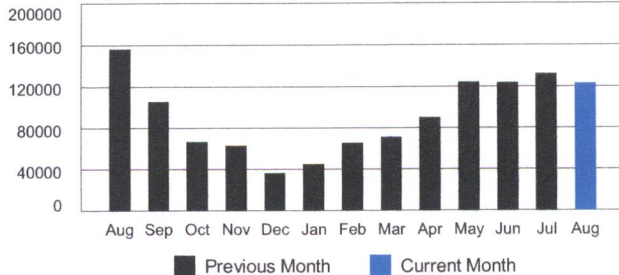


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

1 Co Crthse

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
OCT 04 2024

BY:

Shelly Hobbs
010-54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	10/15/2024	\$2,575.71

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 08/25/2024 to 09/25/2024
Billing Date: 09/26/2024
Due Date: 10/15/2024
Penalty Date: 10/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	25,781	24,553	122,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$1,196.01
Sewer	\$1,379.70
TOTAL CURRENT CHARGES	\$2,575.71
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$2,575.71
TOTAL DUE IF PAID AFTER 5PM ON 10/20/2024	\$2,575.71

WARNING

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

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OCT 08 2024



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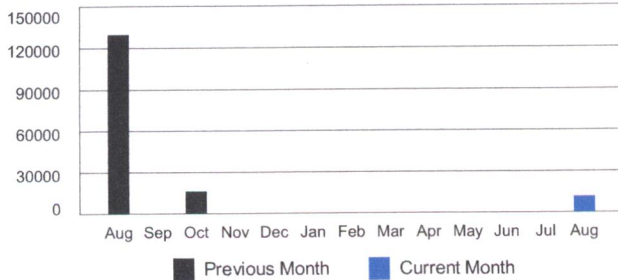


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

1 Co Crtise

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
OCT 04 2024

BY: *DB*

Shelly
010-54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER

Inv 04-214100-00 *1925*

DUE DATE

10/15/2024

AMOUNT DUE

\$200.58

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: ☒ 08/25/2024 to 09/25/2024
Billing Date: 09/26/2024
Due Date: 10/15/2024
Penalty Date: 10/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,022	9,906 <input checked="" type="checkbox"/>	11,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$200.58

TOTAL CURRENT CHARGES *DB* *10/15* \$200.58

Balance Forward \$0.00

TOTAL AMOUNT DUE \$200.58

TOTAL DUE IF PAID AFTER 5PM ON 10/20/2024 \$200.58



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 10/25/24 to avoid
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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2024. If balance is not paid by 5 p.m. on 10/25/24, 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

OCT 08 2024

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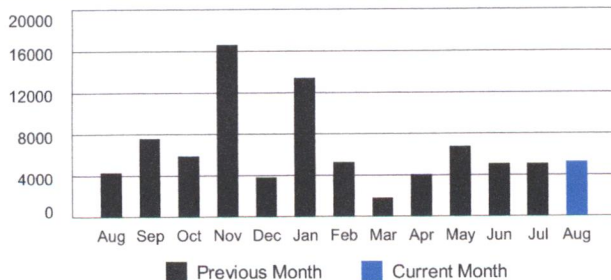
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MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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.cityofbaycity.org

RECEIVED
OCT 07 2024

BY: *AB*

010-54410-612
Stefanie Pawlosky

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-011000-00

DUE DATE

10/15/2024

AMOUNT DUE

\$332.33

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 08/25/2024 to 09/25/2024
Billing Date: 09/26/2024
Due Date: 10/15/2024
Penalty Date: 10/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,603	1,550	5,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$159.19
Sewer	\$173.14

TOTAL CURRENT CHARGES

\$332.33

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$332.33

TOTAL DUE IF PAID AFTER 5PM ON 10/20/2024

\$332.33

WARNING

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DISCONNECTION IMMEDIATELY

NOTICE

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disconnection.

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

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OCT 08 2024



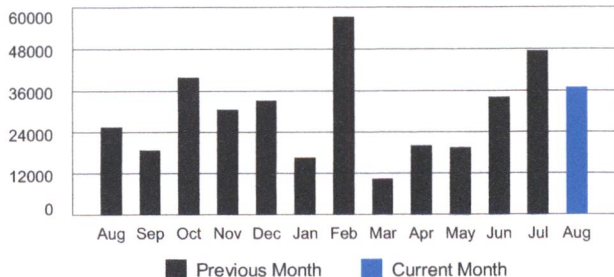
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MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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.cityofbaycity.org

RECEIVED
OCT 07 2024

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2024. If balance is not paid by 5 p.m. on 10/25/24,

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032000-01

DUE DATE

10/15/2024

AMOUNT DUE

\$1,006.24

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 08/25/2024 to 09/25/2024
Billing Date: 09/26/2024
Due Date: 10/15/2024
Penalty Date: 10/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6,064	5,696	36,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$475.05
Sewer	\$531.19

TOTAL CURRENT CHARGES

\$1,006.24

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$1,006.24

TOTAL DUE IF PAID AFTER 5PM ON 10/20/2024

\$1,006.24

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 10/25/24 to avoid
disconnection.

010-54410-661
Jan Mark



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

548
OCT 08 2024



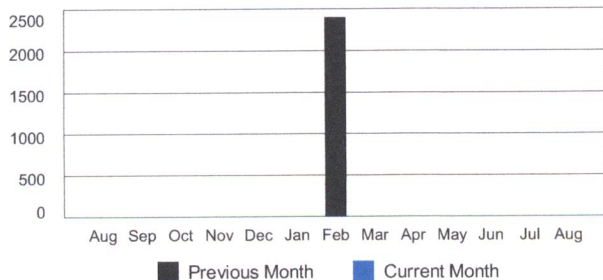
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MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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.cityofbaycity.org

RECEIVED
OCT 07 2024

BY: *DB*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03 <i>Inv</i>	10/15/2024	\$31.06

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 08/25/2024 to 09/25/2024
Billing Date: 09/26/2024
Due Date: 10/15/2024
Penalty Date: 10/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	78	78	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$31.06
APPROVED COUNTY AUDITOR <i>DB</i> <i>LP</i>	
TOTAL CURRENT CHARGES	\$31.06
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$31.06
TOTAL DUE IF PAID AFTER 5PM ON 10/20/2024	\$31.06



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 10/25/24 to avoid
disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2024. If balance is not paid by 5 p.m. on 10/25/24, 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

5458

OCT 08 2024



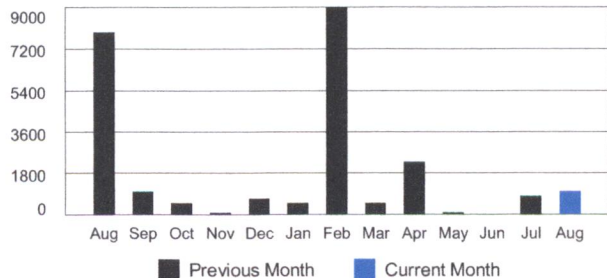
AUTOSCH 5-DIGIT 77414 6 PS5 148166AA26-A-1
1441 1 AV 0.540



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.cityofbaycity.org

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BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2024. If balance is not paid by 5 p.m. on 10/25/24,

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032020-00 *925*

DUE DATE

10/15/2024

AMOUNT DUE

\$98.26

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 08/25/2024 to 09/25/2024
Billing Date: 09/26/2024
Due Date: 10/15/2024
Penalty Date: 10/20/2024

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	399	389	1,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$45.49
Sewer	\$52.77

TOTAL CURRENT CHARGES \$98.26

Balance Forward \$0.00

TOTAL AMOUNT DUE \$98.26

TOTAL DUE IF PAID AFTER 5PM ON 10/20/2024 \$98.26

WARNING

ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by 10/25/24 to avoid
disconnection.

010-54410-661
Sp. Not

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

370
 OCT 07 2024



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	0.080000	0	Pct #1 VV Comm Center		(409) 245-4395	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/24	09/18/24	31	2	161598	163736	10329996	1	2138	262.32
THANK YOU FOR YOUR PAYMENT 09/24/24									-301.10
PREVIOUS AMOUNT DUE									301.10
TOTAL AMOUNT DUE									262.32

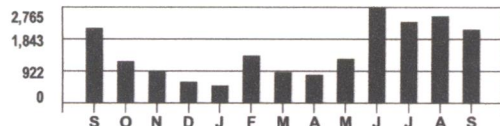
010-54410-612
 Stefanie Pawlosky

APPROVED
 COUNTY AUDITOR
 DB KP SP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$262.32
CURRENT BILLING PERIOD	31	2138	69	8.46	CURRENT BILL PAST DUE AFTER	10/15/24	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	2510	81	9.71				
SAME PERIOD LAST YEAR	31	2161	70	8.31	AFTER DUE DATE PAY			\$262.32

\$262.32

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

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BY: DB

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

3710
 OCT 07 2024



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	0.080000	0	HALL	(979) 245-3914

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/24	09/18/24	31	2	113902	114183	10300006	1	281	114.67

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 09/24/24
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE -247.75
 247.75
 125.17

010-54410-612
 Stefanie Pawlosky

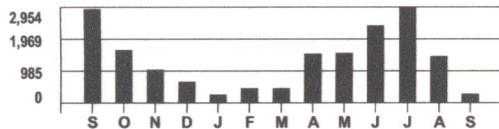
APPROVED
 COUNTY AUDITOR

DB SP

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$125.17
CURRENT BILLING PERIOD	31	281	9	3.70	CURRENT BILL PAST DUE AFTER	10/15/24	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	1450	47	7.65				
SAME PERIOD LAST YEAR	31	2895	93	11.84	AFTER DUE DATE PAY			\$125.17

\$125.17

Your Electricity Use Over The Last 13 Months



PAYMENT MUST BE RECEIVED BY 5PM ON THE DUE DATE

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Bill Type

0 NORMAL
 1 ESTIMATED
 2 MINIMUM ESTIMATED
 3 MINIMUM
 4 FINAL
 5 PRORATED
 6 PRORATED MINIMUM
 7 BUDGET BILL
 8 WEATHERIZATION/CONTRACT

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OCT 03 2024

BY: DB

Read Type

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