

DUE DATE 01/20/13

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE

... Furnaces must have adequate ...air flow to work safely.

... Check vents regularly.

....Free carbon monoxide

...detectors for seniors.

...Visit us at

...www.baycitygas.com.

IMMEDIATELY AND IN PERSON.

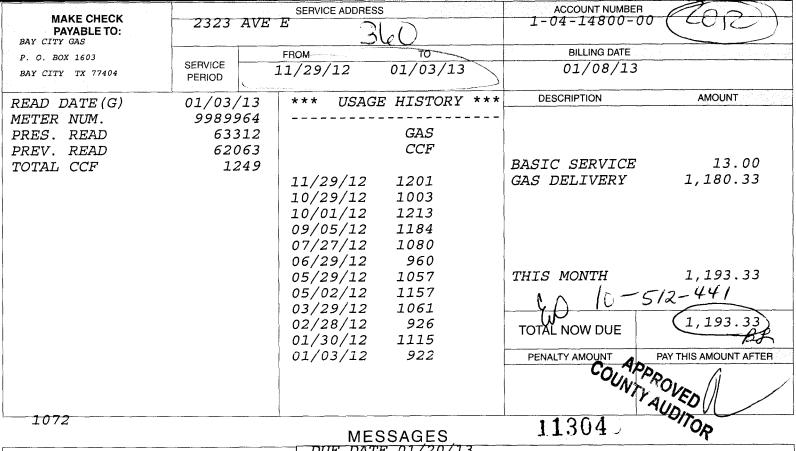
Registered

JAN 15 2013

DEC 3 1 2812

Matagorda Co Treasurer

206



DUE DATE 01/20/13

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

... Furnaces must have adequate ...air flow to work safely.

... Check vents regularly.

....Free carbon monoxide

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... Visit us at

...www.baycitygas.com.

DEC 3 1 2/12

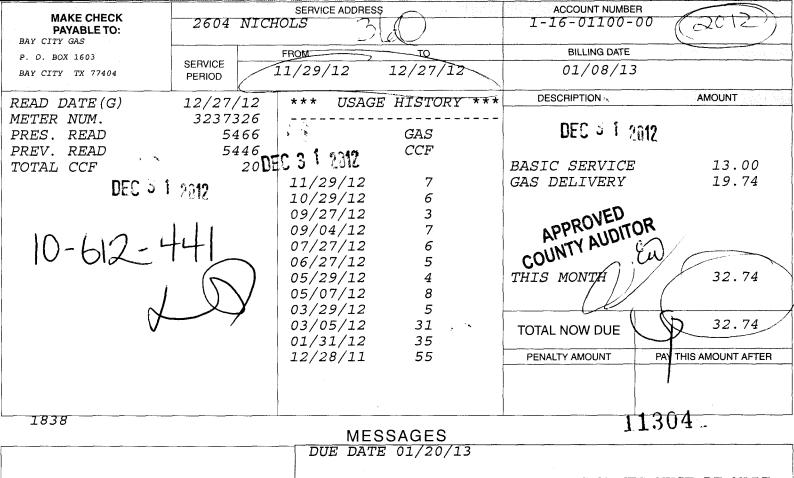
Registered

JAN 1 5 2013

Matagorda Co Treasurer

206

AVR, Inc.



REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.

Registered

JAN 1 5 2013

Matagorda Co Treasurer

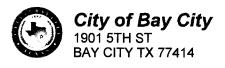
... Furnaces must have adequate

...air flow to work safely. ...Check vents regularly.Free carbon monoxide

...detectors for seniors.

...www.baycitygas.com.

...Visit us at







AUTO**SCH 5-DIGIT 77404 2752 1 AV 0.350**2752 12 S3386D10

MATAGORDA COUNTY DOUG MATTHES 2200 7TH ST STE 1 BAY CITY, TX 77414-5203

Registered

JAN 15 2013

watagorda Co Treasurer

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

DEC 3 1 2012

10-508-441

113045

ACCOUNT STATEMENT for the period of 11/25/2012 to 12/25/2012 Service Address: 2200 7TH ST

Account Number 01-016000-02

Due Date

1/17/2013

Amount Due

\$303.18

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter Units
WATER 1

<u>Days</u> 30 <u>Previous</u>

Current 152 <u>Usage</u> 15,200

CURRENT CHARGES

Service
WATER
SEWER
SANITATION
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

TOTAL AMOUNT DUE

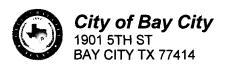
AMOUNT DUE AFTER: 01/17/2013

Amount \$47.31 \$72.38

> \$181.99 \$1.50 **\$303.18**

> \$303.18 \$333.50

OUNTY AUDITOR



AUTO**SCH 5-DIGIT 77404 2753 1 AV 0.350*2753 12

MATAGORDA COUNTY DOUG MATTHES 2200 7TH ST STE 1 BAY CITY, TX 77414-5203

DEC 3 1 2/12

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

11304

ACCOUNT STATEMENT

for the period of 11/1/2012 to 12/25/2012 Service Address: 2200 7TH ST SPRIN

Account Number

01-018000-02

Due Date

Amount Due

1/17/2013 \$28.72

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Office Hours:......Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

<u>Meter</u> Units **Days Previous** Current <u>Usage</u> 39091 WATER 54 39025 6,600

CURRENT CHARGES

Service WATER DISASTER RECOVERY FEE **TOTAL NEW CHARGES**

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/17/2013

<u>Amount</u> \$28.22

> \$0.50 \$28.72

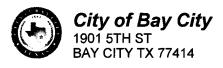
\$28.72

\$38.72

10-508-441

Registered

JAN 1 5 2013



AUTO**SCH 5-DIGIT 77404 3260 1 AV 0.350**3260 14 S3386D410

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

11304

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered

JAN 15 2013

Matagorda Co Treasurer

ACCOUNT STATEMENT for the period of 11/2/2012 to 12/25/2012

r the period of 11/2/2012 to 12/25/2012 Service Address: 2308 AVE F

Account Number 04-098000-02 Due Date

Amount Due

1/17/2013

\$40.47

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

 Meter
 Units
 Days
 Previous
 Current
 Usage

 WATER
 1
 53
 2424
 2452
 2,800

CURRENT CHARGES

 Service
 Amount

 WATER
 \$19.79

 SEWER
 \$19.68

 DISASTER RECOVERY FEE
 \$1.00

TOTAL NEW CHARGES

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 01/17/2013

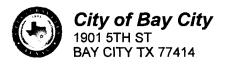
10-560-441

\$40.47

DEC 3 1 2012

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/17/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

JAN - 8 2013



54



AUTO**SCH 5-DIGIT 77404 3261 1 AV 0.350**3261 14 \$3386D411

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

11304

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered

JAN 1 5 2013

Matagorda Co Treasure:

JAN - 8 2013

ACCOUNT STATEMENT for the period of 11/2/2012 to 12/25/2012 Service Address: 2323 AVE E

Account Number

Due Date

Amount Due

04-099000-01

1/17/2013

\$2,474.28

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter L WATER

<u>Units</u>

Days 1

Previous 104609 <u>Current</u> <u>Usage</u> 108011 340,200

CURRENT CHARGES

Service WATER SEWER

SANITATION

DISASTER RECOVERY FEE

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/17/2013

Amount \$768.81

\$1,453.63 \$250.34 \$1.50

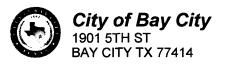
\$2,474.28

\$2,474.28

10-512-441

W YY

DEC 3 1 2012





AUTO**SCH 5-DIGIT 77404 2700 1 AV 0.350**2700 11 \$3386D487

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MATAGORDA COUNTY AUDITOR 1700 7TH ST RM 326 BAY CITY, TX 77414-5073

Registered

11304

JAN 15 2013

Matagorda Co Treasurer

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

J. Jawasend

ACCOUNT STATEMENT for the period of 11/2/2012 to 12/25/2012

Service Address: 1700 7TH ST

Account Number 04-214000-00 Due Date

Date Amount Due

1/17/2013

\$675.18

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

 Meter
 Units
 Days
 Previous
 Current
 Usage

 WATER
 1
 53
 490321
 491330
 100,900

CURRENT CHARGES

 Service
 Amount

 WATER
 \$237.57

 SEWER
 \$436.61

 DISASTER RECOVERY FEE
 \$1.00

 TOTAL NEW CHARGES
 \$675.18

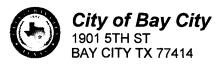
TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/17/2013

\$675.18 \$742.70

DEC 3 1 2012

10-510-441





AUTO**SCH 5-DIGIT 77404 2701 1 AV 0.350**2701 11 \$3386D488

MATAGORDA COUNTY AUDITOR 1700 7TH ST RM 326 BAY CITY, TX 77414-5073

Registered

11305

JAN 15 2013

Matagorda Co Treasurer

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE



ACCOUNT STATEMENT

for the period of 11/2/2012 to 12/25/2012 Service Address: 1700 7TH ST YARD

Account Number 04-214100-00 Due Date 1/17/2013

Date Amount Due

\$18.73

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

<u>Meter</u>	<u>Units</u>	<u>Days</u>	Previous	Current	Usage
WATER	1	53	364	385	2,100
WATER	1	53	99962	99962	0

CURRENT CHARGES

 Service
 Amount

 WATER
 \$18.23

 DISASTER RECOVERY FEE
 \$0.50

 TOTAL NEW CHARGES
 \$18.73

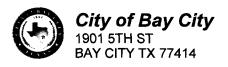
TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/17/2013

\$18.73 \$28.73

05031880

10-510-441



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AUTO**SCH 5-DIGIT 77404 4236 1 AV 0.350**4236 17 S3386D1915

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

11305_

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered

JAN 1 5 2013

Matagorda Co Treasurei

ACCOUNT STATEMENT for the period of 11/6/2012 to 12/25/2012

Service Address: 2604 NICHOLS

Account Number

16-011000-00

Due Date

Amount Due

1/17/2013

\$49.52

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

 Meter
 Units
 Days
 Previous
 Current
 Usage

 WATER
 1
 49
 27658
 27700
 4,200

CURRENT CHARGES

Service WATER \$22.89
SEWER \$25.63
DISASTER RECOVERY FEE \$1.00
TOTAL NEW CHARGES \$3 \$49.52

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/17/2013

\$49.52 \$59.52

0-612-4-





AUTO**SCH 5-DIGIT 77404 2702 1 AV 0.350*2702 11 S3386D1932

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MATAGORDA COUNTY **FAIRGROUNDS** 1700 7TH ST RM 326 BAY CITY, TX 77414-5073

11305 -

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered

JAN 1 5 2013

Matagorda Co Treasurer

ACCOUNT STA for the period of 11/6/2012 to 12/25/2012

Account Number

16-032000-01

Due Date 1/17/2013

Amount Due

Service Address: HAMMAN RD

\$119.40

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Office Hours:......Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Meter <u>Units</u> WATER

Days

Previous Current 174499 174349

Usage 15,000

Amount

\$46.87

\$71.53

\$119.40

\$1.00

CURRENT CHARGES

<u>Service</u> WATER **SEWER**

DISASTER RECOVERY FEE

TOTAL NEW CHARGES

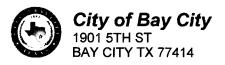
TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/17/2013

10-661-441

\$119.40

COUNTY AUDITOR





AUTO**SCH 5-DIGIT 77404 2703 1 AV 0.350**2703 11 S3386D1933

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MATAGORDA COUNTY FAIRGROUNDS 1700 7TH ST RM 326 BAY CITY, TX 77414-5073

11305 J

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered

0 3 1 3412

JAN 1 5 2013

Matagorda Co Treasurer

ACCOUNT STATEMENT
for the period of 11/6/2012 to 12/25/2012
Service Address: COLUMBUS RD

Account Number

16-032010-03

Due Date 1/17/2013 Amount Due

\$18.51

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

 Meter
 Units
 Days
 Previous
 Current
 Usage

 WATER
 1
 49
 7457
 7467
 1,000

CURRENT CHARGES

Service
WATER
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/17/2013

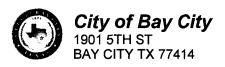
\$18.51 \$18.51 \$28.51

Amount

\$18.01

\$0.50

10-661-441





AUTO**SCH 5-DIGIT 77404 2704 1 AV 0.350**2704 11 S3386D1934

MATAGORDA COUNTY HOLDING PEN 1700 7TH ST RM 326 BAY CITY, TX 77414-5073

11305

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

Registered

JAN 15 2013

CTC 3 1 7/1/2

Matagorda Co Treasurer

ACCOUNT STATEMENT for the period of 1/6/2012 to 12/25/2012 Service Address: 4901 NICHOLS

Account Number

16-032020-00

Due Date

1/17/2013

Amount Due

\$35.29

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

 Meter
 Units
 Days
 Previous
 Current
 Usage

 WATER
 1
 49
 173
 175
 200

CURRENT CHARGES

 Service
 Amount

 WATER
 \$18.01

 SEWER
 \$16.28

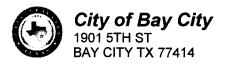
 DISASTER RECOVERY FEE
 \$1.00

 TOTAL NEW CHARGES
 \$35.29

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/17/2013

\$35.29 \$45.29



548



AUTO**SCH 5-DIGIT 77404 1131 1 AV 0.350**1131 5

S3386D5839

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MATAGORDA COUNTY JUVENILE 2004 KILOWATT DR BAY CITY, TX 77414-3165

11305

DEC 3 1 2002

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

10-577-446/

ACCOUNT STATEMENT

for the period of 11/25/2012 to 12/25/2012 Service Address: 2004 KILLOWATT DR

Account Number

Due Date

Amount Due

44-067000-01

1/17/2013

\$202.07

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

 Meter
 Units
 Days
 Previous
 Current
 Usage

 WATER
 1
 30
 1039
 1235
 19,600

CURRENT CHARGES

 Service
 Amount

 WATER
 \$57.08

 SEWER
 \$91.08

 SANITATION
 \$52.41

 DISASTER RECOVERY FEE
 \$1.50

 TOTAL NEW CHARGES
 \$202.07

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/17/2013

\$202.07 \$222.28



COUNTY AUDITOR

JAN 1 5 2013

Matagorda Co Treasurer



Markham M.U.D. PO Box 311 RETURN SERVICE REQUESTED Markham, TX 77456 979 843-5114 METER READING 28000 27000 1,000 17.50 Water 112710 Sewage 13.50

Service From 11/20/2012 10 72/20/2012 12/27/12 CLASS)

31.00

20.00

51.00

Payment is due Jan 20. A late charge of \$20 will be added on Jan. 21 and service will be disconnected on Jan. 25 if full payment has not been made. Office open 9-1 Mon. - Fri. Secure payment drop available.

***** HAPPY NEW YEAR *****

12

20

Registered

JAN 1 0 2013

Matagorda Co Treasurer

DEC 3 0 2012





THE REPORT WASTE DISPOSAL TO MAKE SUPPLY CORPORATION

08. SQE 755 1960 AGORDA, TEXAS 77457-0196 (0.59) 963 7261

DEFFER READING				
981-1818	10 10 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PREVIOUS	USED	CHARGES
Water	157790	157790	0	21.00
Sewage				21.00

11262 3 COUNTY AUDITOR 10-613-44

Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM

Service From 11/16/2012 TO 12/16/2012 ACCOUNT # 10 12/26/12

AL CRIEND I CLASS 12 16 42.00 0.0042.00

e month following billing. Service will be disconnected on the to the sher the delinquent tice is mailed and a \$20.00 reconnect fee will be charged

Registered

JAN 1 0 2013

Matagorda Co Treasurer

DEC 29 9572

YOUR DAWNSTE DISPOSAL WATER SUPPLY CORPORATION

F 5 30X 196 SETASORDA, TEXAS 77457-0196 (279) 883 7**26**1

	METER READING			
	PREVIOUS		USED	CHARGES
Water	803500	803500	0	21.00
Sewage				21.00

DEC 20 10 16

112624

Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM

Service From 11/16/2012 TQ 12/16/2012 ACCOUNT # 214

12/26/12 OTAL DUE LATE CHARGE AFTER DUE DATE PAST DUE AMOUNT (0.888) PON RECEIPT 12 16 1 42.00 0.00 42.00

ponth following billing. Service will be disconnected on the The stry color the definquent notic led and a \$20.00 reconnect fee will be charged. Savara and he restored after all past due charges are paid.

Registered

JAN 1 0 2013

Matagorda Co Treasurer





MAGORDA WASTE DISPOSAL A WATER SUPPLY CORPORATION

.O. BOX 196 MARAGORDA, TEXAS 77457-0196 (979) 863-7**261**

# METER READING			USED	CHARGES	
186 CENT	PRESENT	PREVIOUS			
Water	3449000	3449000	0	26.00	

112625

10-662-458

Office Hrs. Mon.thru Fri. 8:30 AM-1:00 PM

Service From 11/16/2012 TO-12/16/2012 ACCOUNT # 512 12/26/12

() | The same 16 3 26.00 26.00 0.00in the Try File 10th of windows the delinquent

e month following billing. Service will be disconnected on the lice is mailed and a \$20.00 reconnect fee will be charged. I past rule charges are paid.

Registered

JAN 1 0 2013

Matagorda Co Treasurer

DEC 29 3000