



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 1/25/2013 to 2/25/2013
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404
 3272 1 AV 0.360*****3272 14 S4189D407



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

Account Number	Due Date	Amount Due
04-098000-02	3/15/2013	\$46.94

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	Previous	Current	Usage
WATER	1	2486	2524	3,800

CURRENT CHARGES

Service	Amount
WATER	\$22.01
SEWER	\$23.93
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$46.94

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.

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2013

\$46.94

BR \$56.94

10-560-441

[Signature]
**APPROVED
 COUNTY AUDITOR**

MAR 06 2013

Registered

141220

MAR 12 2013

IMPORTANT MESSAGE

***** SECOND REQUEST *****
 CITY ACCOUNT NUMBERS HAVE CHANGED
 Attention customers submitting payments through your personal bank's BILL PAY APPLICATION:
 Please verify that the city account number you are using is the same as the 10-digit account number printed on this statement. This is to assure proper credit is applied to your utility bill.

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 1/25/2013 to 2/25/2013
 Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
 3273 1 AV 0.360*****3273 14 S4189D408



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

141223

Account Number	Due Date	Amount Due
04-099000-01	3/15/2013	\$2,333.89

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	Previous	Current	Usage
WATER	1	112066	115251	318,500

CURRENT CHARGES

Service	Amount
WATER	\$720.64
SEWER	\$1,361.41
SANITATION	\$250.34
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$2,333.89

TOTAL AMOUNT DUE **\$2,333.89**
 AMOUNT DUE AFTER: 03/15/2013 **\$2,567.27**

APPROVED
 COUNTY AUDITOR

[Signature]
 10 512-441

APPROVED
 COUNTY AUDITOR

MAR 06 2013

Registered

MAR 12 2013

DID YOU KNOW

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IMPORTANT MESSAGE

***** SECOND REQUEST *****
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Matagorda Co Treasurer
 To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST <i>cmob</i> <i>360</i>		ACCOUNT NUMBER 1-01-01600-01	
	SERVICE PERIOD	FROM 01/30/13	TO 02/27/13	BILLING DATE 03/07/13
		READ DATE (G) 02/27/13 METER NUM. 89915 PRES. READ 8406 PREV. READ 8361 TOTAL CCF 45		

MATAGORDA COUNTY
 DEPT. 10-508
 OBJ. CODE 441
 APPROVED BY: *Matthews*

*** USAGE HISTORY ***

DATE	GAS	CCF
01/30/13	169	
12/27/12	47	
11/29/12	1	
10/29/12	0	
09/27/12	0	
08/29/12	1	
07/27/12	0	
06/27/12	0	
05/29/12	0	
04/30/12	2	
03/29/12	2	
02/28/12	3	

MAR 18 2013

853

MESSAGES

...KEEP LAWN EQUIPMENT
 ...STORED WELL AWAY FROM
 ...YOUR GAS WATER HEATER!
 ...PLEASE PARTICIPATE IN
 ...UPCOMING SURVEY.
 ...Visit us at
 ...www.baycitygas.com.

DUE DATE 03/20/2013
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON.
 141600
 Registered
 MAR 18 2013
 Matagorda Co Treasurer

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

2323 AVE E

SERVICE ADDRESS

(Jail)

360

ACCOUNT NUMBER
1-04-14800-00

SERVICE PERIOD

FROM

TO

01/28/13

02/25/13

BILLING DATE

03/07/13

READ DATE (G) 02/25/13
METER NUM. 9989964
PRES. READ 65412
PREV. READ 64322
TOTAL CCF 1090

*** USAGE HISTORY ***

GAS
CCF
01/28/13 1010
01/03/13 1249
11/29/12 1201
10/29/12 1003
10/01/12 1213
09/05/12 1184
07/27/12 1080
06/29/12 960
05/29/12 1057
05/02/12 1157
03/29/12 1061
02/28/12 926

DESCRIPTION AMOUNT

BASIC SERVICE 13.00
GAS DELIVERY 980.02

APPROVED COUNTY AUDITOR

THIS MONTH 993.02

TOTAL NOW DUE 993.02

PENALTY AMOUNT PAY THIS AMOUNT AFTER

10-512-441

1037

MESSAGES MAR 18 2013

DUE DATE 03/20/2013

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

...KEEP LAWN EQUIPMENT
...STORED WELL AWAY FROM
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Registered

141604

MAR 18 2013

Matagorda Co Treasurer

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS <i>Pct 1 360</i>		ACCOUNT NUMBER 1-16-01100-00	
	SERVICE PERIOD	FROM 01/31/13	TO 02/27/13	BILLING DATE 03/07/13
		READ DATE (G) 02/27/13 METER NUM. 3237326 PRES. READ 5618 PREV. READ 5594 TOTAL CCF 24		

10-612-441
[Signature]

*** USAGE HISTORY ***

	GAS	CCF
01/31/13	128	
12/27/12	20	
11/29/12	7	
10/29/12	6	
09/27/12	3	
09/04/12	7	
07/27/12	6	
06/27/12	5	
05/29/12	4	
05/07/12	8	
03/29/12	5	
03/05/12	31	

1815

MESSAGES

MAR 18 2013

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DUE DATE 03/20/2013

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

141602 Registered

MAR 18 2013

Matagorda Co Treasurer

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

1700 7TH ST

SERVICE ADDRESS

Courthouse 360

ACCOUNT NUMBER
2-53-09800-00

SERVICE PERIOD

FROM TO
01/29/13 02/25/13

BILLING DATE

03/07/13

READ DATE (G) 02/25/13
METER NUM. 11808
PRES. READ 57958
PREV. READ 57412
TOTAL CCF 546

*** USAGE HISTORY ***

	GAS	CCF
01/29/13	893	
12/28/12	658	
11/29/12	404	
10/26/12	8	
10/02/12	22	
08/29/12	0	
07/27/12	0	
06/27/12	0	
05/30/12	2	
05/04/12	85	
03/29/12	380	
02/28/12	1059	

DESCRIPTION AMOUNT

BASIC SERVICE 13.00
GAS DELIVERY 508.38

APPROVED COUNTY AUDITOR

THIS MONTH 521.38

TOTAL NOW DUE 521.38

PENALTY AMOUNT PAY THIS AMOUNT AFTER

010-510-441

Harriet Goussard

3998

MAR 18 2013

MESSAGES

DUE DATE 03/20/2013

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

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141603

Registered

MAR 18 2013

Matagorda Co Treasurer