

MAKE CHECK PAYABLE TO:

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

2200 7TH ST

SERVICE ADDRESS

cmob 360

ACCOUNT NUMBER
1-01-01600-01

2012

SERVICE PERIOD

FROM TO
11/29/12 12/27/12

BILLING DATE
01/08/13

READ DATE (G) 12/27/12
METER NUM: 89915
PRES. READ 8192
PREV. READ 8145
TOTAL CCF 47

*** USAGE HISTORY ***

	GAS	CCF
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	
01/30/12	2	
01/04/12	1978	

DESCRIPTION AMOUNT

BASIC SERVICE 13.00
GAS DELIVERY 46.39

THIS MONTH APPROVED COUNTY AUDITOR 59.39

TOTAL NOW DUE 59.39

PENALTY AMOUNT PAY THIS AMOUNT AFTER

MATAGORDA COUNTY

DEPT. 10-508
CAL. CASE 441
APPROVED: [Signature]

885

MESSAGES

113042

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
- ...detectors for seniors.
- ...Visit us at
- ...www.baycitygas.com.

Registered

JAN 15 2013

Matagorda Co Treasurer

DEC 31 2012

MAKE CHECK PAYABLE TO: BAY CITY GAS P. O. BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2323 AVE E 360		1-04-14800-00 (202)
SERVICE PERIOD	FROM	TO	BILLING DATE
	11/29/12	01/03/13	01/08/13
READ DATE (G)	01/03/13	*** USAGE HISTORY ***	
METER NUM.	9989964	-----	
PRES. READ	63312	GAS	
PREV. READ	62063	CCF	
TOTAL CCF	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 01/30/12 1115 01/03/12 922	
		DESCRIPTION	AMOUNT
		BASIC SERVICE	13.00
		GAS DELIVERY	1,180.33
		THIS MONTH	1,193.33
		10-512-441	
		TOTAL NOW DUE	1,193.33
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		APPROVED COUNTY AUDITOR	

1072

11304

MESSAGES

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
- ...detectors for seniors.
- ...Visit us at
- ...www.baycitygas.com.

DEC 31 2012

Registered

JAN 15 2013

Matagorda Co Treasurer

MAKE CHECK PAYABLE TO: BAY CITY GAS P. O. BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS 360		ACCOUNT NUMBER 1-16-01100-00 (2012)	
	SERVICE PERIOD 11/29/12 TO 12/27/12	BILLING DATE 01/08/13		
READ DATE (G) 12/27/12 METER NUM. 3237326 PRES. READ 5466 PREV. READ 5446 TOTAL CCF 20	*** USAGE HISTORY *** ----- GAS CCF 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 01/31/12 35 12/28/11 55		DESCRIPTION AMOUNT DEC 31 2012 BASIC SERVICE 13.00 GAS DELIVERY 19.74 THIS MONTH 32.74 TOTAL NOW DUE 32.74 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

10-612-441
 DEC 31 2012
 [Signature]

APPROVED
 COUNTY AUDITOR
 [Signature]

1838

11304

MESSAGES

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
- ...detectors for seniors.
- ...Visit us at
- ...www.baycitygas.com.

Registered
 JAN 15 2013
 Matagorda Co Treasurer



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



***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

548

Registered

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

[Handwritten signature]

DEC 31 2012

10-508-441

APPROVED
 COUNTY AUDITOR

[Handwritten initials]

ACCOUNT STATEMENT

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

113045

Account Number	Due Date	Amount Due
01-016000-02	1/17/2013	\$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	Days	Previous	Current	Usage
WATER	1	30		152	15,200

CURRENT CHARGES

Service	Amount
WATER	\$47.31
SEWER	\$72.38
SANITATION	\$181.99
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$303.18

TOTAL AMOUNT DUE **\$303.18**
 AMOUNT DUE AFTER: 01/17/2013 **\$333.50**

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.**



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



***AUTO**SCH 5-DIGIT 77404
 2753 1 AV 0.350*****2753 12 S3386D12



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

11304

548

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

Account Number	Due Date	Amount Due
01-018000-02	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

Meter	Units	Days	Previous	Current	Usage
WATER	1	54	39025	39091	6,600

CURRENT CHARGES

Service	Amount
WATER	\$28.22
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$28.72

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/17/2013 **\$28.72**
~~-\$36.72~~

DEC 31 2012

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

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APPROVED
COUNTY AUDITOR

10-508-441

Registered

JAN 15 2013

Matagorda Co Treasurer

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.**



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

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

548



***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

Account Number	Due Date	Amount Due
04-098000-02	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	\$40.47

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/17/2013

BL **\$40.47**
~~\$50.47~~

10-560-441

[Signature]
 APPROVED
 COUNTY AUDITOR

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

DEC 31 2012

JAN - 8 2013

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.**



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

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

548



***AUTO**SCH 5-DIGIT 77404
3261 1 AV 0.350*****3261 14 S3386D411



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

11304

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	Units	Days	Previous	Current	Usage
WATER	1	53	104609	108011	340,200

CURRENT CHARGES

Service	Amount
WATER	\$768.81
SEWER	\$1,453.63
SANITATION	\$250.34
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$2,474.28

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/17/2013

BR **\$2,474.28**
~~\$2,721.70~~

10-512-441

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

DEC 31 2012

BR
APPROVED
COUNTY AUDITOR

JAN - 8 2013

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.**



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

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

548



***AUTO**SCH 5-DIGIT 77404
 2700 1 AV 0.350*****2700 11 S3386D487



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

Account Number	Due Date	Amount Due
04-214000-00	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 \$675.18
 AMOUNT DUE AFTER: 01/17/2013 \$742.70

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**APPROVED
 COUNTY AUDITOR**

DEC 31 2012

10-510-441

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

[Handwritten signature: H. Townsend]

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.**



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

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

548



***AUTO**SCH 5-DIGIT 77404
 2701 1 AV 0.350*****2701 11 S3386D488



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

Registered

113059

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

A. Townsend

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

Meter	Units	Days	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

APPROVED
 COUNTY AUDITOR

DEC 31 2012

10-510-441

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.**



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

348

2012
ACCOUNT STATEMENT
 for the period of 11/6/2012 to 12/25/2012
 Service Address: 2604 NICHOLS



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



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

11305

Account Number	Due Date	Amount Due
16-011000-00	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	Amount
WATER	\$22.89
SEWER	\$25.63
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$49.52

DEC 31 2012

TOTAL AMOUNT DUE \$49.52
 AMOUNT DUE AFTER: 01/17/2013 \$69.52

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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

10-612-441
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 APPROVED
 COUNTY AUDITOR

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.**



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



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



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 15 2013

Matagorda Co Treasurer

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

548

Account Number	Due Date	Amount Due
16-032000-01	1/17/2013	\$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	Units	Days	Previous	Current	Usage
WATER	1	49	174349	174499	15,000

CURRENT CHARGES

Service	Amount
WATER	\$46.87
SEWER	\$71.53
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$119.40

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/17/2013

\$119.40

\$131.34

SP
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10-661-441

DEC 31 2012

APPROVED
 COUNTY AUDITOR

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.**



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



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



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

11305

5478

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

Account Number	Due Date	Amount Due
16-032010-03	1/17/2013	\$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	Amount
WATER	\$18.01
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$18.51

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/17/2013

\$18.51
~~\$28.51~~

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

SP
 APPROVED
 COUNTY AUDITOR
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10-661-441
 JD

Registered

JAN 15 2013

Matagorda Co Treasurer

DEC 31 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.**



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



***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

548

ACCOUNT STATEMENT
 for the period of 11/6/2012 to 12/25/2012
 Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	1/17/2013	\$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 **\$35.29**
 AMOUNT DUE AFTER: 01/17/2013 ~~\$45.29~~

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

DEC 31 2012

Matagorda Co Treasurer

10-666-44
 SP
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 APPROVED
 COUNTY AUDITOR

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.**



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

54/8

ACCOUNT STATEMENT

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



***AUTO**SCH 5-DIGIT 77404
 1131 1 AV 0.350*****1131 5 S3386D5839



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

11305

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 **\$202.07**
 AMOUNT DUE AFTER: 01/17/2013 **\$222.28**

DEC 31 2012

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

10-577-441



APPROVED
 COUNTY AUDITOR

Registered

JAN 15 2013

Matagorda Co Treasurer

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.**

1031e

2012

Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

RETURN SERVICE REQUESTED

10-464-441

SERVICE	METER READING		LADO	CHARGED
	PRESENT	PREVIOUS		
Water	28000	27000	1,000	17.50
Sewage			112710	13.50

APPROVED
COUNTY AUDITOR

RECEIVED

JAN 03 2013

Mat Co JP 4

Registered

JAN 10 2013

Matagorda Co Treasurer

Service From 11/20/2012 TO 12/20/2012 ACCOUNT # 187 12/27/12

READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	CHARGED
12	20	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 *****

DEC 30 2012

777

MATAGORDA WASTE DISPOSAL
WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(713) 683-7261

METER	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	157790	157790	0	21.00
Sewage				21.00

112623 APPROVED
COUNTY AUDITOR

10-613-441

Registered

JAN 10 2013

Matagorda Co Treasurer

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

DEC 29 2012

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	16	1	42.00	0.00	42.00

Service will be disconnected on the 1st day of the month following billing. Service will be reconnected on the 1st day of the month following the delinquent notice is mailed and a \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

MATAGORDA WASTE DISPOSAL
WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(713) 683-7261

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

112624 APPROVED
COUNTY AUDITOR

112624

10-613-441

Registered

JAN 10 2013

Matagorda Co Treasurer

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

Service From 11/16/2012 TO 12/16/2012 ACCOUNT # 214 12/26/12

DEC 29 2012

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	16	1	42.00	0.00	42.00

Service will be disconnected on the 1st day of the month following billing. Service will be reconnected on the 1st day of the month following the delinquent notice is mailed and a \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

2012

777

MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(759) 363-7261

	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449000	3449000	0	26.00

APPROVED
COUNTY AUDITOR

112625

10-662-458

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Registered

JAN 10 2013

Matagorda Co Treasurer

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

MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	16	3	26.00	0.00	26.00

Payment is due by the 10th of the month following billing. Service will be disconnected on the 15th day after the subsequent notice is mailed and a \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

DEC 29 2012