

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

2323 AVE E

SERVICE ADDRESS

360

ACCOUNT NUMBER
1-04-14800-00

SERVICE PERIOD

FROM TO
01/03/13 01/28/13

BILLING DATE
02/12/13

READ DATE (G) 01/28/13
METER NUM. 9989964
PRES. READ 64322
PREV. READ 63312
TOTAL CCF 1010

*** USAGE HISTORY ***

GAS
CCF
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
01/30/12 1115

DESCRIPTION	AMOUNT
BASIC SERVICE	13.00
GAS DELIVERY	919.75

THIS MONTH 932.75

10-512-441

TOTAL NOW DUE	932.75
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PENALTY AMOUNT	PAY THIS AMOUNT AFTER
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FEB 19 2013

APPROVED
COUNTY AUDITOR

1100

MESSAGES

DUE DATE 02/25/13

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

113857

FEB 19 2013

Matagorda Co Treasurer

206

AVR, Inc.

MAKE CHECK PAYABLE TO:
 BAY CITY GAS
 P O BOX 1603
 BAY CITY TX 77404

SERVICE ADDRESS
 1700 7TH ST

ACCOUNT NUMBER
 2-53-09800-00

360

SERVICE PERIOD

FROM TO
 12/28/12 01/29/13

BILLING DATE
 02/12/13

READ DATE (G) 01/29/13
 METER NUM. 11808
 PRES. READ 57412
 PREV. READ 56519
 TOTAL CCF 893

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*** USAGE HISTORY ***

DATE	GAS	CCF
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	
02/06/12	895	

DESCRIPTION	AMOUNT
BASIC SERVICE	13.00
GAS DELIVERY	817.26
APPROVED COUNTY AUDITOR	
THIS MONTH	830.26
TOTAL NOW DUE	830.26
PENALTY AMOUNT	PAY THIS AMOUNT AFTER

4011

FEB 19 2013

MESSAGES

DUE DATE 02/25/13

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10-510-441
 113853

Registered

FEB 19 2013

Matagorda Co Treasurer

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST CmoB		ACCOUNT NUMBER 1-01-01600-01 360	
	SERVICE PERIOD 12/27/12 TO 01/30/13	BILLING DATE 02/12/13		
READ DATE (G) 01/30/13 METER NUM. 89915 PRES. READ 8361 PREV. READ 8192 TOTAL CCF 169	*** USAGE HISTORY *** ----- 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 01/30/12 2		DESCRIPTION AMOUNT FEB 25 2013 BASIC SERVICE 13.00 GAS DELIVERY 159.88 APPROVED COUNTY AUDITOR THIS MONTH 172.88	
MATAGORDA COUNTY DEPT. 10-508 OBJ. CODE APPROVED BY:			TOTAL NOW DUE 172.88	PENALTY AMOUNT PAY THIS AMOUNT AFTER

918

MESSAGES

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DUE DATE 02/25/13

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

114310 Registered

FEB 26 2013

Matagorda Co Treasurer

206

AVR, Inc.

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS <i>Per #1</i>		ACCOUNT NUMBER 1-16-01100-00 <i>360</i>	
	SERVICE PERIOD 12/27/12 TO 01/31/13	BILLING DATE 02/12/13		
READ DATE (G) 01/31/13 METER NUM. 3237326 PRES. READ 5594 PREV. READ 5466 TOTAL CCF 128	*** USAGE HISTORY *** ----- GAS CCF 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 01/31/12 35		DESCRIPTION AMOUNT BASIC SERVICE 13.00 GAS DELIVERY 121.09 THIS MONTH 134.09 TOTAL NOW DUE 134.09 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

10-612-441
[Signature]
FEB 25 2013

APPROVED COUNTY AUDITOR
[Signature]

1862

MESSAGES

DUE DATE 02/25/13

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

Registered

FEB 26 2013

114311

Matagorda Co Treasurer

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

548



***AUTO**SCH 5-DIGIT 77404
 2694 1 AV 0.360*****2694 11 S3711D1928



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

11386

FEB 19 2013

ACCOUNT STATEMENT
 for the period of 12/25/2012 to 1/25/2013
 Service Address: COLUMBUS RD

Account Number	Due Date	Amount Due
16-032010-03	2/15/2013	\$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	Previous	Current	Usage
WATER	1	7457	7457	0

CURRENT CHARGES

Service	Amount
WATER	\$18.01
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$18.51

TOTAL AMOUNT DUE **\$18.51**
 AMOUNT DUE AFTER: 02/15/2013 **\$28.51**

SP
 [Signature]
**APPROVED
 COUNTY AUDITOR**

10-661-441

Registered

FEB 19 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

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.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2013. 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

ACCOUNT STATEMENT
 for the period of 12/25/2012 to 1/25/2013
 Service Address: 4901 NICHOLS

547



***AUTO**SCH 5-DIGIT 77404
 2695 1 AV 0.360*****2695 11 S3711D1929



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

Account Number	Due Date	Amount Due
16-032020-00	2/15/2013	\$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	Previous	Current	Usage
WATER	1	175	176	100

FEB 19 2013

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: 02/15/2013 \$45.29

SP
 APPROVED
 COUNTY AUDITOR

10-661-441

Registered

FEB 19 2013

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Matagorda Co Treasurer

11386

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