

MAKE CHECK PAYABLE TO:

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

SERVICE ADDRESS

1700 7TH ST

360

ACCOUNT NUMBER

2-53-09800-00

(2012)

SERVICE PERIOD

FROM 11/29/12 TO 12/28/12

BILLING DATE

01/08/13

READ DATE (G) 12/28/12
 METER NUM. 11808
 PRES. READ 56519
 PREV. READ 55861
 TOTAL CCF 658

*** USAGE HISTORY ***

 GAS
 CCF
 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
 01/09/12 1983

DESCRIPTION AMOUNT

BASIC SERVICE 13.00
 GAS DELIVERY 638.38

THIS MONTH 651.38

TOTAL NOW DUE 651.38

PENALTY AMOUNT PAY THIS AMOUNT AFTER

APPROVED COUNTY AUDITOR

H. Townsend
 10-510-441
 4009

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.

113076

Dec 30, 2012
~~JAN 10 2013~~
 Registered
 JAN 23 2013

Matagorda Co Treasurer

AVR, Inc.

2013

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	157940	157790	150	21.00
Sewage				21.00

APPROVED
COUNTY AUDITOR

m

JAN 28 2013

10-613-441

[Signature]

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM
Service From 12/16/2012 TO 1/17/2013 ACCOUNT # 10 1/25/13

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	17	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after 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.

113467

Registered

JAN 28 2013

Matagorda Co Treasurer

write



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	803500	803500	0	21.00
Sewage				21.00

APPROVED
COUNTY AUDITOR

m

JAN 28 2013

10-613-441

[Signature]

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM
Service From 12/16/2012 TO 1/17/2013 ACCOUNT # 214 1/25/13

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	17	1	42.00	0.00	42.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after 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.

113468

Registered

JAN 28 2013

Matagorda Co Treasurer

2013

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449000	3449000	0	26.00

**APPROVED
COUNTY AUDITOR**

MW

10-662-458 *[Signature]*

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM
Service From 12/16/2012 TO 1/17/2013 ACCOUNT # 512 1/25/13

METER READ		CLASS	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY			
1	17	3	26.00	26.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after 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.

JAN 28 2013

113469

Registered

JAN 28 2013

Matagorda Co Treasurer