MESSAGES
DUE DATE 10/20/2013

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

Registered 147914
OCT 15 2013

Malagorda Co Treasurer

AVR, Inc.

...Keep lawn equipment
... stored well away from
... your gas water heater.
... Have your gas line
... periodically pressure
... tested. More safety info @
... www.baycitygas.com
**Usage History**

- **Date:** 08/27/13  **Amount:** 1165
- **Date:** 07/29/13  **Amount:** 1242
- **Date:** 06/24/13  **Amount:** 1065
- **Date:** 05/23/13  **Amount:** 989
- **Date:** 04/25/13  **Amount:** 1183
- **Date:** 03/25/13  **Amount:** 1099
- **Date:** 02/25/13  **Amount:** 1090
- **Date:** 01/28/13  **Amount:** 1010
- **Date:** 01/03/13  **Amount:** 1249
- **Date:** 11/29/12  **Amount:** 1201
- **Date:** 10/29/12  **Amount:** 1003
- **Date:** 10/01/12  **Amount:** 1213

**Messages**

Due Date: 10/20/2013

Requests for payment arrangements must be made immediately and in person.

Keep lawn equipment... stored well away from... your gas water heater.

Have your gas line... periodically pressure... tested. More safety info @

www.baycitygas.com
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>BASIC SERVICE</td>
<td>16.00</td>
</tr>
<tr>
<td>GAS DELIVERY</td>
<td>5.80</td>
</tr>
<tr>
<td>THIS MONTH</td>
<td>21.80</td>
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</tbody>
</table>

TOTAL NOW DUE: 21.80

MESSAGES

DUE DATE 10/20/2013

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

...Keep lawn equipment
... stored well away from
...your gas water heater.
...Have your gas line
...periodically pressure
...tested. More safety info @
...www.baycitygas.com
### Gas Bill Details

**Make Check Payable To:**
Bay City Gas
P.O. Box 1603
Bay City, TX 77404

**Service Address:**
Courthouse

**Account Number:** 2-53-09888-00

**Usage History:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Service</td>
<td>16.00</td>
</tr>
<tr>
<td>Gas Delivery</td>
<td>.83</td>
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**Usage History:**

<table>
<thead>
<tr>
<th>Date</th>
<th>CCF</th>
</tr>
</thead>
<tbody>
<tr>
<td>08/27/13</td>
<td>2</td>
</tr>
<tr>
<td>07/29/13</td>
<td>0</td>
</tr>
<tr>
<td>06/25/13</td>
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<tr>
<td>05/24/13</td>
<td>82</td>
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<tr>
<td>04/25/13</td>
<td>420</td>
</tr>
<tr>
<td>03/25/13</td>
<td>533</td>
</tr>
<tr>
<td>02/25/13</td>
<td>546</td>
</tr>
<tr>
<td>01/22/13</td>
<td>893</td>
</tr>
<tr>
<td>12/28/12</td>
<td>658</td>
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<tr>
<td>11/29/12</td>
<td>404</td>
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<tr>
<td>10/26/12</td>
<td>8</td>
</tr>
<tr>
<td>10/02/12</td>
<td>22</td>
</tr>
</tbody>
</table>

**Total Now Due:** 16.83

**Due Date:** 10/20/2013

**Messages:**

- Keep lawn equipment stored well away from your gas water heater.
- Have your gas line periodically pressure tested. More safety info at www.baycitygas.com

**Request for Payment Arrangements:**
Requests for payment arrangements must be made immediately and in person.

**Phone Number:**
10-510-441
CenterPoint Energy
Always There.

QUESTIONS OR COMMENTS?
CenterPoint Energy
PO BOX 2628
HOUSTON TX 77252-2628
Billing & Service 1-800-427-7142
Monday-Friday Call 7 a.m. - 7 p.m.
CenterPointEnergy.com

DID YOU KNOW?
To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5766. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the current GRIP surcharge of $3.26.

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccountonline.

Registered

OCT 15 2013

Matagorda Co Treasurer

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Keep this part of your bill.

Customer name: MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

Account number: 2876939-6
Date mailed: 09/24/2013
Date due: 10/09/2013
Total amount due: $ 36.94

ACCT SUMMARY

Gas charges:
Previous balance: $28.91
Payment 09/06/2013: - 28.91
Balance forward: $ 0.00
Current billing: 36.94
Total amount due: $36.94

SERVICE ADDRESS
734 Fm 616
Blessing TX 77419

YOUR GAS USAGE
30 Day billing period: 08/19/2013 to 09/18/2013
Current reading: 09/18/2013
Previous reading: 08/19/2013
Metered Usage: 1 CCF = 100 cubic feet of gas

YOUR BILL IN DETAIL

Customer charge: $25.93
Base amount: 16 CCF @ $0.10670/CCF
Gas cost adjustment: 16 CCF @ $0.56250/CCF
Rate case surcharge: 0.30
Total current charges: $36.94

Dw.
Matagorda Co Treasurer

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Code 10-615-441 K.H.
Blessing Com. Center

148055

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Avg daily use: This period this yr 0.5 CCF, this period last yr 0.1 CCF
Page 1 of 1 Avg daily temp: This period this year 64°F; this period last year 62°F.
ACCOUNT STATEMENT
for the period of 8/21/2013 to 9/17/2013
Service Address: HAMMAN RD

Account Number: 16-032000-01
Due Date: 10/15/2013
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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>1</td>
<td>536</td>
<td>552</td>
<td>1,600</td>
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<tr>
<td>WATER</td>
<td>1</td>
<td>125</td>
<td>125</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$18.01</td>
</tr>
<tr>
<td>SEWER</td>
<td>$16.28</td>
</tr>
<tr>
<td>DISASTER RECOVERY FEE</td>
<td>$1.00</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$35.29</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE: $35.29
AMOUNT DUE AFTER: 10/15/2013

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
CITY OF BAY CITY COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.

10-6b1-441
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
CITY OF BAY CITY COUNCIL WILL HOLD A WORKSHOP FOR VOTER EDUCATION ON THE CHARTER AMENDMENT ELECTION ON 10/7/2013 AND 10/14/2013 AT THE CIVIC CENTER AT 6:00 P.M.
**ACCOUNT STATEMENT**
for the period of 8/21/2013 to 9/17/2013
Service Address: 4901 NICHOLS

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>16-032020-00</td>
<td>10/15/2013</td>
<td>$35.29</td>
</tr>
</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
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<tr>
<td>WATER</td>
<td>1</td>
<td>28</td>
<td>28</td>
<td>0</td>
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**CURRENT CHARGES**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$18.01</td>
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<td>SEWER</td>
<td>$16.28</td>
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<tr>
<td>DISASTER RECOVERY FEE</td>
<td>$1.56</td>
</tr>
<tr>
<td><strong>TOTAL NEW CHARGES</strong></td>
<td><strong>$35.29</strong></td>
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</tbody>
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**TOTAL AMOUNT DUE**

| AMOUNT DUE AFTER: 10/15/2013 | 10-661-441 |

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.
**ACCOUNT STATEMENT**
for the period of 8/21/2013 to 9/17/2013
Service Address: 2004 KILOWATT DR

**Account Number** | **Due Date** | **Amount Due**
--- | --- | ---
44-067000-01 | 10/15/2013 | $88.20

**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**

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
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<td>WATER</td>
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<td>1,400</td>
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**CURRENT CHARGES**

<table>
<thead>
<tr>
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<tbody>
<tr>
<td>WATER</td>
<td>$18.01</td>
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<td>SEWER</td>
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<td>SANITATION</td>
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<tr>
<td>DISASTER RECOVERY FEE</td>
<td>$1.50</td>
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<tr>
<td>TOTAL NEW CHARGES</td>
<td>$88.20</td>
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**TOTAL AMOUNT DUE**
AMOUNT DUE AFTER: 10/15/2013
TOTAL AMOUNT DUE: $88.20

**PAYMENT COUPON**
- PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT. The Utility Billing Office and drive through are open M-F, excluding holidays, from 8 a.m. to 5 p.m. An after-hours drop box, located next to the drive through window, is also available for your convenience.

**ACCOUNT INFORMATION**

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due if Paid After: 10/15/2013: $98.20</th>
</tr>
</thead>
<tbody>
<tr>
<td>44-067000-01</td>
<td>10/15/2013</td>
<td>$88.20</td>
</tr>
</tbody>
</table>

Enclosed: $ 88.20

Return this coupon with your payment made payable to:

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

**IMPORTANT MESSAGE**
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**OCT 14 2013**

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