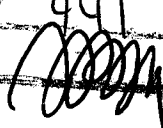
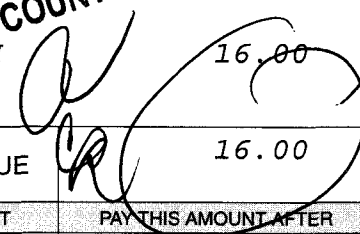


<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST <b>360</b>		ACCOUNT NUMBER 1-01-01600-01	
	SERVICE PERIOD	FROM 08/28/13	TO 09/27/13	BILLING DATE 10/08/13
READ DATE (G) 09/27/13 METER NUM. 89915 PRES. READ 8458 PREV. READ 8458 TOTAL CCF 0	*** USAGE HISTORY *** ----- GAS CCF 08/28/13 0 07/30/13 0 06/27/13 0 05/29/13 8 04/29/13 17 03/27/13 27 02/27/13 45 01/30/13 169 12/27/12 47 11/29/12 1 10/29/12 0 09/27/12 0		DESCRIPTION AMOUNT BASIC SERVICE 16.00 THIS MONTH 16.00 TOTAL NOW DUE 16.00 PENALTY AMOUNT PAY THIS AMOUNT AFTER	
MATAGORDA COUNTY DEPT 10-508 OBJ CODE 441 APPROVED BY: 	OCT 14 2013 APPROVED COUNTY AUDITOR 			

865

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

Registered

147914

OCT 15 2013

Matagorda Co Treasurer

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E <b>360</b>		ACCOUNT NUMBER 1 04-14800-00		
	SERVICE PERIOD	FROM 08/27/13	TO 09/26/13	BILLING DATE 10/08/13	
READ DATE (G) METER NUM. PRES. READ PREV. READ TOTAL CCF	09/26/13 9989964 73494 72155 1339	*** USAGE HISTORY *** ----- GAS CCF 08/27/13 1165 07/29/13 1242 06/24/13 1065 05/23/13 989 04/25/13 1183 03/25/13 1099 02/25/13 1090 01/28/13 1010 01/03/13 1249 11/29/12 1201 10/29/12 1003 10/01/12 1213		DESCRIPTION BASIC SERVICE 16.00 GAS DELIVERY 1,049.95  OCT 14 2013  THIS MONTH 1,065.95	AMOUNT
			TOTAL NOW DUE <b>10-512-441</b>	1,065.95 <b>BR</b>	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
<b>APPROVED COUNTY AUDITOR</b>					

1035

**MESSAGES**

DUE DATE 10/20/2013

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

- ...Keep lawn equipment
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- ... tested. More safety info ©
- ...www.baycitygas.com

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS <b>2604 NICHOLS</b>		ACCOUNT NUMBER <b>1-16-01100-00</b>																																																					
	SERVICE PERIOD FROM <b>08/29/13</b> TO <b>09/27/13</b>		BILLING DATE <b>10/08/13</b>																																																					
READ DATE (G) <b>09/27/13</b> METER NUM. <b>3237326</b> PRES. READ <b>5690</b> PREV. READ <b>5683</b> TOTAL CCF <b>7</b>		*** USAGE HISTORY *** ----- <table border="1"> <thead> <tr> <th></th> <th>GAS</th> <th>CCF</th> </tr> </thead> <tbody> <tr><td>08/29/13</td><td>7</td><td></td></tr> <tr><td>07/31/13</td><td>8</td><td></td></tr> <tr><td>06/28/13</td><td>6</td><td></td></tr> <tr><td>05/29/13</td><td>7</td><td></td></tr> <tr><td>04/29/13</td><td>16</td><td></td></tr> <tr><td>03/28/13</td><td>21</td><td></td></tr> <tr><td>02/27/13</td><td>24</td><td></td></tr> <tr><td>01/31/13</td><td>128</td><td></td></tr> <tr><td>12/27/12</td><td>20</td><td></td></tr> <tr><td>11/29/12</td><td>7</td><td></td></tr> <tr><td>10/29/12</td><td>6</td><td></td></tr> <tr><td>09/27/12</td><td>3</td><td></td></tr> </tbody> </table>			GAS	CCF	08/29/13	7		07/31/13	8		06/28/13	6		05/29/13	7		04/29/13	16		03/28/13	21		02/27/13	24		01/31/13	128		12/27/12	20		11/29/12	7		10/29/12	6		09/27/12	3		<table border="1"> <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><b>THIS MONTH</b></td><td><b>21.80</b></td></tr> <tr><td>TOTAL NOW DUE</td><td>21.80</td></tr> <tr><td>PENALTY AMOUNT</td><td>PAY THIS AMOUNT AFTER</td></tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	16.00	GAS DELIVERY	5.80	<b>THIS MONTH</b>	<b>21.80</b>	TOTAL NOW DUE	21.80	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
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10-612-441  
 OCT 14 2013  
~~OCT 1 2013~~

APPROVED COUNTY AUDITOR  
 [Signature]

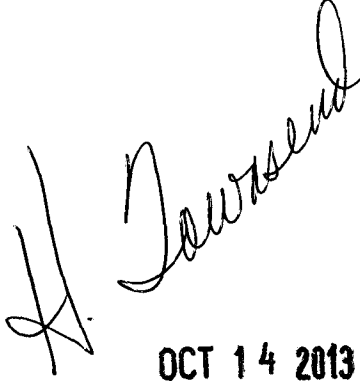
1785

**MESSAGES**  
 DUE DATE 10/20/2013

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

...Keep lawn equipment  
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 ...www.baycitygas.com

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST Courthouse		ACCOUNT NUMBER 2-53-09800-00 360	
	SERVICE PERIOD 08/27/13 TO 09/26/13	BILLING DATE 10/08/13		
READ DATE (G) 09/26/13 METER NUM. 11808 PRES. READ 58996 PREV. READ 58995 TOTAL CCF 1	*** USAGE HISTORY *** ----- GAS CCF 08/27/13 2 07/29/13 0 06/25/13 0 05/24/13 82 04/25/13 420 03/25/13 533 02/25/13 546 01/29/13 893 12/28/12 658 11/29/12 404 10/26/12 8 10/02/12 22		DESCRIPTION AMOUNT BASIC SERVICE 16.00 GAS DELIVERY .83 APPROVED COUNTY AUDITOR THIS MONTH 16.83 TOTAL NOW DUE 16.83 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

  
 OCT 14 2013

3869

MESSAGES

DUE DATE 10/20/2013

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

10-510-441

- ...Keep lawn equipment
- ... stored well away from
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- ...Have your gas line
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- ... tested. More safety info @
- ...www.baycitygas.com

OCT 07 2013



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 1-888-876-5786. 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

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4  
Account number 2254 DBA BLESSING CMNTY CTR  
Date mailed 2876939-6  
Date due 09/24/2013  
10/09/2013  
Total amount due \$ 36.94

ACCT SUMMARY

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

APPROVED  
COUNTY AUDITOR

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 7797  
Previous reading 08/19/2013 7781  
Metered Usage 1 CCF = 100 cubic feet of gas 16

Meter # 3108800369975

YOUR BILL IN DETAIL

Customer charge \$25.93  
Base amount 16 CCF @ \$0.10670/CCF 1.71  
Gas cost adjustment 16 CCF @ \$0.56250/CCF 9.00  
Rate case surcharge 0.30

GSS-2085-GRIP 2013

Total current charges \$36.94

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

148055



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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2749 1 AV 0.360\*\*\*\*\*2749 11 S6272D1932



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

OCT 14 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.

548

**ACCOUNT STATEMENT**  
for the period of 8/21/2013 to 9/17/2013  
Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	10/15/2013	\$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	536	552	1,600
WATER	1	125	125	0

**CURRENT CHARGES**

Service	Amount
WATER	\$18.01
SEWER	\$16.28
DISASTER RECOVERY FEE	\$1.00
<b>TOTAL NEW CHARGES</b>	<b>\$35.29</b>

**TOTAL AMOUNT DUE** \$35.29  
AMOUNT DUE AFTER: 10/15/2013 ~~\$45.29~~

APPROVED  
COUNTY AUDITOR

*[Handwritten signature]*

10-661-441  
*[Handwritten signature]*

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.**



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

548

**ACCOUNT STATEMENT**  
for the period of 8/21/2013 to 9/17/2013  
Service Address: COLUMBUS RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2750 1 AV 0.360\*\*\*\*\*2750 11 S6272D1933



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

Account Number	Due Date	Amount Due
16-032010-03	10/15/2013	\$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		17	1,700

OCT 14 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.

**CURRENT CHARGES**

Service	Amount
WATER	\$18.01
DISASTER RECOVERY FEE	\$0.50
<b>TOTAL NEW CHARGES</b>	<b>\$18.51</b>

**TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 10/15/2013

**\$18.51**  
**\$28.51**

**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.

10-661-441  
A

APPROVED  
COUNTY AUDITOR

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.**



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

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2751 1 AV 0.360\*\*\*\*\*2751 12 S6272D1934



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

OCT 14 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.

**ACCOUNT STATEMENT**  
 for the period of 8/21/2013 to 9/17/2013  
 Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	10/15/2013	\$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	28	28	0

**CURRENT CHARGES**

Service	Amount
WATER	\$18.01
SEWER	\$16.28
DISASTER RECOVERY FEE	<del>\$1.00</del>
<b>TOTAL NEW CHARGES</b>	<b>\$35.29</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$35.29</b>
AMOUNT DUE AFTER: 10/15/2013	\$45.29

10-661-441

SP  
  
 APPROVED  
 COUNTY AUDITOR

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.**





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

548

**ACCOUNT STATEMENT**  
for the period of 8/21/2013 to 9/17/2013  
Service Address: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
1161 1 AV 0.360\*\*\*\*\*1161 5 S6272D5874



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

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**

Meter	Units	Previous	Current	Usage
WATER	1	1696	1710	1,400

**CURRENT CHARGES**

Service	Amount
WATER	\$18.01
SEWER	\$16.28
SANITATION	\$52.41
DISASTER RECOVERY FEE	\$1.50
<b>TOTAL NEW CHARGES</b>	<b>\$88.20</b>

**TOTAL AMOUNT DUE** \$88.20  
AMOUNT DUE AFTER: 10/15/2013 \$98.20

*[Handwritten signature]*

**APPROVED  
COUNTY AUDITOR**

*[Stamp: 10/7/13]*

10-873-441

**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.

OCT 14 2013

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.**

**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**

Account Number: 44-067000-01  
Service Address: 2004 KILLOWATT DR  
Service Period: 8/21/2013 to 9/17/2013

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

Amount Due if Paid After: 10/15/2013: \$98.20

**Amount Enclosed:** \$

Return this coupon with your payment made payable to:

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

CITY OF BAY CITY  
1901 5TH ST  
BAY CITY, TX 77414-6143



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