



Service Address: 2308 AVE F

AUTO**SCH 5-DIGIT 77404 3272 1 AV 0.360*3272 14 S4189D407

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

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

****** SECOND REQUEST ********* CITY ACCOUNT NUMBERS HAVE CHANGED 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.

Account Number 04-098000-02

Due Date

3/15/2013

Amount Due

\$46.94

QUESTIONS ABOUT YOUR STATEMENT

Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

<u>Meter</u> <u>Units</u> WATER

Previous 2486 Current 2524

Usage 3.800

CURRENT CHARGES

<u>Service</u> WATER **SEWER** DISASTER RECOVERY FEE

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

MAR 0 6 2813

AMOUNT DUE AFTER: 03/15/2013

Amount \$22.01 \$23.93 \$1.00

\$46.94 \$56.94

\$46.94

10-560-441

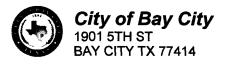
Registered

141220

MAR 1 2 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.



AUTO**SCH 5-DIGIT 77404 3273 1 AV 0.360*3273 14 S4189D408

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

141223

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

******* SECOND REQUEST ********* CITY ACCOUNT NUMBERS HAVE CHANGED 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.

ACCOUNT STATEMENT

for the period of 1/25/2013 to 2/25/2013

Service Address: 2323 AVE E

Account Number 04-099000-01

Due Date

Amount Due

3/15/2013

\$2,333.89

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Drop Box Location: East Side of City Hall

WATER USAGE

Units Meter WATER

Previous 112066 Current 115251

Usage 318,500

CURRENT CHARGES

<u>Service</u> APPROVED COUNTY AUDITOR WATER **SEWER** SANITATION DISASTER RECOVERY FEE **TOTAL NEW CHARGES**

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2013

<u>Amount</u> \$720.64 \$1,361.41 \$250.34 \$1.50 \$2,333.89

\$2,333.89

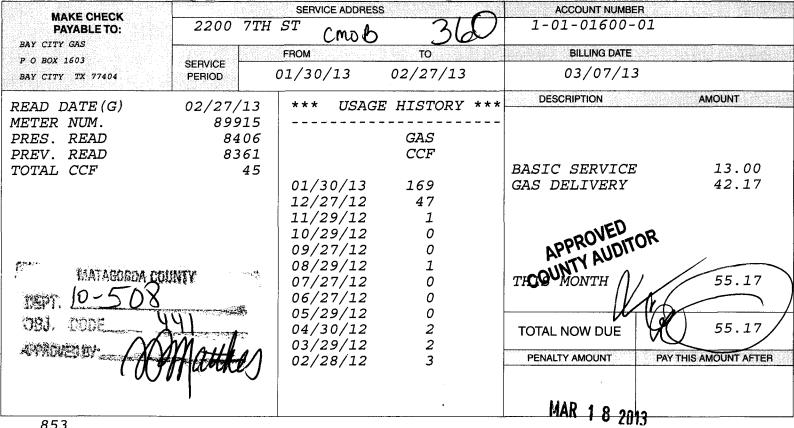
10512-441

MAR 0 6 2013 Registered

MAR 1 2 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/15/2013. The due date stated on this bill relates to current charges only. Previous balance due immediately.



853

MESSAGES

DUE DATE 03/20/2013

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE

IMMEDIATELY AND IN PERSON.

Registered

MAR 1 8 2013

Matagorda Co Treasurer

...KEEP LAWN EQUIPMENT ...STORED WELL AWAY FROM ...YOUR GAS WATER HEATER!

...PLEASE PARTICIPATE IN

... UPCOMING SURVEY.

...Visit us at

...www.baycitygas.com.

141600

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS			ACCOUNT NUMBER	
	2323 AVE E (Jai)		360	1-04-14800-00	
	SERVICE PERIOD	FROM /	то	BILLING DATE	
		01/28/13	02/25/13	03/07/13	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	02/25/13 9989964 65412 64322 1090	01/28/13	E HISTORY *** GAS CCF 1010	DESCRIPTION BASIC SERVICE GAS DELIVERY	13.00 980.02
		01/03/13 11/29/12 10/29/12 10/01/12 09/05/12 07/27/12 06/29/12 05/29/12 05/02/12 03/29/12 02/28/12	1249 1201 1003 1213 1184 1080 960 1057 1157 1061 926	THIS MONTH TOTAL NOW DIJE PENALTY AMOUNT PA	993.02 993.02 Y THIS AMOUNT AFTER 512 - 441

1037

MESSAGES
DUE DATE 03/20/2013 MAR 1 8 2013

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

Registered

14160.

MAR 1 8 2013

Matagorda Co Treasurer

..PLEASE PARTICIPATE IN ... UPCOMING SURVEY.

...Visit us at

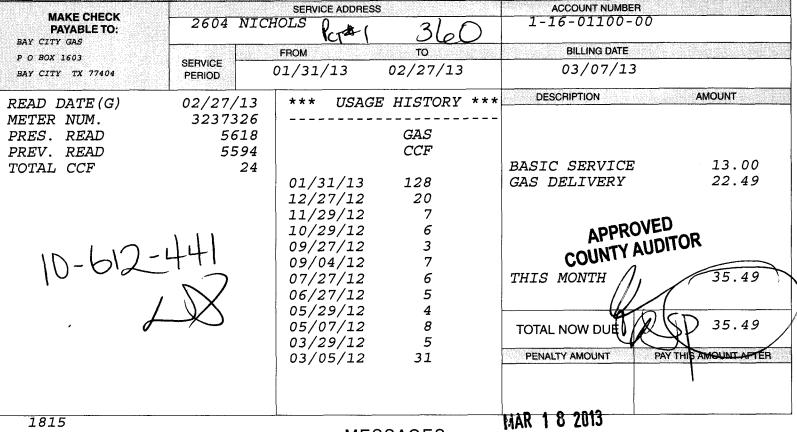
...www.baycitygas.com.

...KEEP LAWN EQUIPMENT ...STORED WELL AWAY FROM

. YOUR GAS WATER HEATER!

206

AVR, Inc.



MESSAGES

DUE DATE 03/20/2013

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

141602

Registered

MAR 1 8 2013

Matagorda Co Treasurer

...STORED WELL AWAY FROM ...YOUR GAS WATER HEATER!

...KEEP LAWN EQUIPMENT

...PLEASE PARTICIPATE IN

... UPCOMING SURVEY.

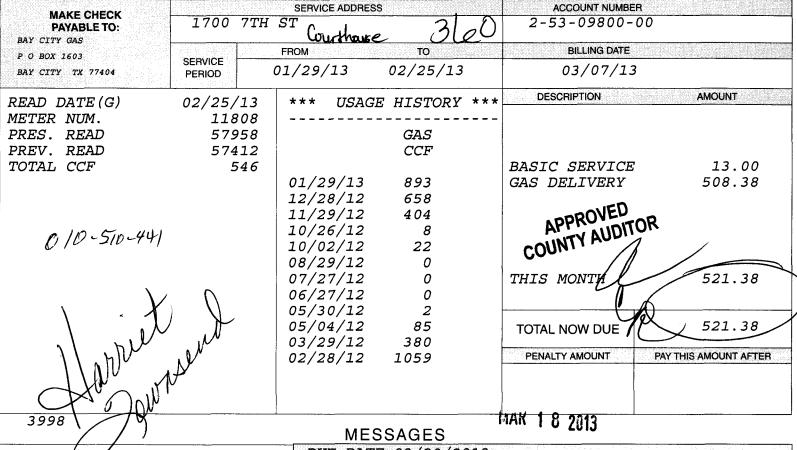
...Visit us at

...www.baycitygas.com.

de Co Troggur

206

AVR, Inc.



...KEEP LAWN EQUIPMENT

...STORED WELL AWAY FROM

...YOUR GAS WATER HEATER!

...PLEASE PARTICIPATE IN

... UPCOMING SURVEY.

...Visit us at

...www.baycitygas.com.

DUE DATE 03/20/2013

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

Registered

141603

MAR 1 8 2013

Matagorda Co Treasurer