

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	<b>SERVICE ADDRESS</b> 2200 7TH ST CMOB		<b>ACCOUNT NUMBER</b> 1-01-01600-01 360	
	<b>SERVICE PERIOD</b>	<b>FROM</b> 02/27/13	<b>TO</b> 03/27/13	<b>BILLING DATE</b> 04/08/13
		<b>READ DATE (G)</b> 03/27/13 <b>METER NUM.</b> 89915 <b>PRES. READ</b> 8433 <b>PREV. READ</b> 8406 <b>TOTAL CCF</b> 27		
<b>MATAGORDA COUNTY</b> <b>DEPT.</b> 10-508 <b>OBJ. CODE</b> 441 <b>APPROVED BY:</b> <i>[Signature]</i>		<b>*** USAGE HISTORY ***</b> ----- 02/27/13 45 01/30/13 169 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		<b>AMOUNT</b> PENALTY AMOUNT PAY THIS AMOUNT AFTER

936

**MESSAGES**

**DUE DATE 04/20/2013**

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

**Registered**

**142423**

**APR 15 2013**

**APR 15 2013**

Matagorda Co Treasurer

- ...CHECK THIS BILL
- ...REPORT ERRORS
- ...TO OUR AUDITORS
- ...Reed & Associates
- ...979-245-7391
- ...or email
- ...auditors@swbell.net

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	<b>SERVICE ADDRESS</b>		<b>ACCOUNT NUMBER</b>																
	2323 AVE E (Jail)		1-04-14800-00 <b>360</b>																
	<b>SERVICE PERIOD</b>	<b>FROM</b> 02/25/13 <b>TO</b> 03/25/13	<b>BILLING DATE</b> 04/08/13																
READ DATE (G) 03/25/13 METER NUM. 9989964 PRES. READ 66511 PREV. READ 65412 TOTAL CCF 1099	<b>*** USAGE HISTORY ***</b> ----- <table border="1"> <tr><td></td><td>GAS</td></tr> <tr><td></td><td>CCF</td></tr> </table> 02/25/13 1090 01/28/13 1010 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			GAS		CCF	<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>BASIC SERVICE</td> <td>13.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td>1,001.02</td> </tr> <tr> <td><b>THIS MONTH</b></td> <td><b>1,014.02</b></td> </tr> <tr> <td><b>TOTAL NOW DUE</b></td> <td><b>1,014.02</b></td> </tr> <tr> <td><b>PENALTY AMOUNT</b></td> <td><b>PAY THIS AMOUNT AFTER</b></td> </tr> </tbody> </table> <p>APPROVED COUNTY AUDITOR          THIS MONTH <i>[Signature]</i> 1,014.02  <b>1,014.02</b> <i>BJ</i></p> <p>10-512-441</p>	DESCRIPTION	AMOUNT	BASIC SERVICE	13.00	GAS DELIVERY	1,001.02	<b>THIS MONTH</b>	<b>1,014.02</b>	<b>TOTAL NOW DUE</b>	<b>1,014.02</b>	<b>PENALTY AMOUNT</b>	<b>PAY THIS AMOUNT AFTER</b>
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1114

**MESSAGES**

**DUE DATE 04/20/2013**

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**Registered**

**APR 15 2013**

Matagorda Co Treasurer

**APR 15 2013**

**142424**

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	<b>SERVICE ADDRESS</b> 2604 NICHOLS		<b>ACCOUNT NUMBER</b> 1-16-01100-00	
	<b>SERVICE PERIOD</b>	<b>FROM</b> 02/27/13	<b>TO</b> 03/28/13	<b>BILLING DATE</b> 04/08/13
<b>READ DATE (G)</b> 03/28/13 <b>METER NUM.</b> 3237326 <b>PRES. READ</b> 5639 <b>PREV. READ</b> 5618 <b>TOTAL CCF</b> 21	<b>*** USAGE HISTORY ***</b> ----- 02/27/13 24 01/31/13 128 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		<b>DESCRIPTION</b> <b>AMOUNT</b> BASIC SERVICE      13.00 GAS DELIVERY      19.93  <b>APPROVED COUNTY AUDITOR</b> THIS MONTH      32.93  <b>TOTAL NOW DUE</b> 32.93 PENALTY AMOUNT      PAY THIS AMOUNT AFTER	

10-612-441  
LQ

360

SP

1884

**MESSAGES**

**DUE DATE 04/20/2013**

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

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**Registered**

**142425**

**APR 15 2013**

**APR 15 2013**

Matagorda Co Treasurer

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	<b>SERVICE ADDRESS</b> 1700 7TH ST		<b>ACCOUNT NUMBER</b> 2-53-09800-00	
	<b>SERVICE PERIOD</b>	<b>FROM</b> 02/25/13	<b>TO</b> 03/25/13	<b>BILLING DATE</b> 04/08/13
<b>READ DATE (G)</b> 03/25/13 <b>METER NUM.</b> 11808 <b>PRES. READ</b> 58491 <b>PREV. READ</b> 57958 <b>TOTAL CCF</b> 533	<b>*** USAGE HISTORY ***</b> ----- GAS CCF 02/25/13 546 01/29/13 893 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		<b>DESCRIPTION</b> BASIC SERVICE 13.00 GAS DELIVERY 503.51 <b>APPROVED COUNTY AUDITOR</b> THIS MONTH 516.51 <b>TOTAL NOW DUE</b> 516.51 PENALTY AMOUNT PAY THIS AMOUNT AFTER	360 516.51 516.51

*H. Townsend*  
10-510-441

4006

**MESSAGES**

**DUE DATE 04/20/2013**

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**142426**

**Registered**

**APR 15 2013**

**APR 15 2013**

Matagorda Co Treasurer

206

AVR, Inc.

~~1036~~ 1036

Markham M.U.D.  
PO Box 311  
Markham, TX 77456  
979 843-5114

RETURN SERVICE REQUESTED

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	31000	30000	1,000	17.50
Sewage				13.50

**RECEIVED**

**APPROVED  
COUNTY AUDITOR**

APR 01 2013

142431

Mat. Co. J.P. 4

Service From 2/18/2013 TO 3/19/2013 ACCOUNT 187 3/27/13

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
3	19	1	31.00	20.00	51.00

Registered

APR 15 2013

Payment is due April 20. A late charge of \$20 will be added after due date. Service will be disconnected on April 25 if full payment has not been made.  
Office open 9-1 Mon. - Fri. Secure payment drop available.

Matagorda Co Treasurer

10-464-441

APR 15 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	360310	359630	680	26.00

APR 15 2013

**APPROVED  
COUNTY AUDITOR**

10-462-441

142430

Office Hrs. Mon. thru Fri. 8:30 AM-1:00 PM

Service From 2/16/2013 TO 3/16/2013 ACCOUNT # 411 3/25/13

METER READ		CLASS	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY			
3	16	3	26.00	26.00

Registered

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.

APR 15 2013

J.D.

Matagorda Co Treasurer