

2254



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.

Keep this part of your bill.

Customer name COUNTY BARN PRECINCT 3
Account number 2904139-9
Date mailed 03/25/2014
Date due 04/09/2014
Total amount due \$ 44.03

ACCT SUMMARY

APR 07 2014

Previous balance \$69.19
Payment 03/05/2014 - 69.19
Balance forward \$ 0.00
Current billing 44.03
Total amount due \$44.03

SERVICE ADDRESS

25000 State Highway 35 S
Palacios TX 77465-1920

153648

YOUR GAS USAGE

29 Day billing period 02/18/2014 to 03/19/2014
Current reading 03/19/2014 4922
Previous reading 02/18/2014 4901
Metered Usage 1 CCF = 100 cubic feet of gas 21

YOUR BILL IN DETAIL

Customer charge GSS-2085-GRIP 2013 \$25.93
Base amount 21 CCF @ \$0.10670/CCF 2.24
Gas cost adjustment 21 CCF @ \$0.60423/CCF 12.69
Storage inventory charge 21 CCF @ \$0.00364/CCF 0.08
Rate case surcharge 0.30
County sales tax 0.50% 0.21
State sales tax 6.25% 2.58

Total current charges

\$44.03

10- 6/4/44/ Art APPROVED COUNTY AUDITOR

Registered

APR 07 2014

Matagorda Co Treasurer

Champion
Energy Services

Matagorda County
Nate McDonald
1700 7th Street Room 301
Bay City, TX 77414

Service at ESI ID #:10032789479928771
3520 Nichols Ave Odl
Bay City, TX 77414-7383
Email: cojudge@co.matagorda.tx.us

4199

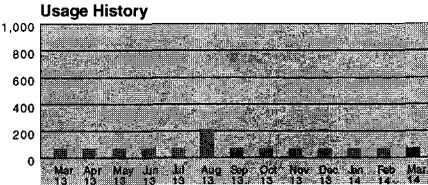
Old Drainage Dist/Pct #1

Bill Date: 03/25/14 Bill Period - 02/07/14 thru 03/10/14

Questions concerning your bill?
Call
877.653.5090 (24 hours a
day / 24 horas al dia)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.75	\$13.37	-\$12.75	\$13.37	04/24/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/07 - 03/10				70.00		



Qty Rate Amount

Current Charges

Champion Energy Charges			
ADRCHG1 : Retail Adder.....	APR 07 2014		\$1.75
CKWH : Commercial Energy.....	70.00	0.05314	\$3.72
TDU Delivery Charges.....			\$4.57
DIS001:Distribution Charge.....	70.00	0.01543	\$1.08
ODL005:Outdoor Lighting Facilities.....	1.00	3.11000	\$3.11
TRN001:Transmission Charge.....	70.00	0.00257	\$0.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00286	\$0.20
TDU Delivery Charges Non Taxable.....			\$2.26
MSC029:Recovery of securitized portion of stranded assets and costs.....	70.00	0.00857	\$0.60
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01557	\$1.09
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00814	\$0.57
Taxes			
State Sales Tax.....			\$0.64
City Tax.....			\$0.21
Gross Receipts Reimb.....			\$0.20
PUC Assessment.....			\$0.02
Total Current Charges.....			\$13.37

153666

Previous Charges

Previous Balance.....			\$12.75
Payment 03/07/2014.....			-\$12.75
Balance Forward.....			\$0.00

APPROVED
COUNTY AUDITOR

Total Amount Due.....

\$13.37

Registered

APR 07 2014

Matagorda Co Treasurer

Contract Details	Usage kWh	Avg Rate	Amount
02/08/14 - 03/10/14 LMP Day-Ahead	70.00	0.07814	\$5.47

The average price you paid for electricity this month is 17.571¢ per kWh.

CHANGE TO AEP CENTRAL TARIFF CHARGES

Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after March 1, 2014, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)**. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

10-612-441

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Charge Summary

Acct #: 1206040068 Bill #: B1403240110 Bill Date: 03/25/14

Page: 3 of 3

CHAMPION ENERGY SERVICES®

1500 Rankin Rd., Suite 200
Houston, TX 77073
PUCT No. 10098

ESI ID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10032789479928771 1206040068	Matagorda County 1700 7th Street Room 301 .. 3520 Nichols Ave Odl - Bay City 02/07 - 03/10 70	\$12.75	-\$12.75	\$5.47	\$6.83	\$0.00	\$1.07	\$13.37	\$13.37
10032789417127397 1208230134	Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA 02/19 - 03/20 0	\$12.20	-\$12.20	\$0.00	\$11.05	\$0.00	\$0.71	\$11.76	\$11.76
Total Bills - 2	70	\$24.95	-\$24.95	\$5.47	\$17.88	\$0.00	\$1.78	\$25.13	\$25.13



CHAMPION ENERGY SERVICES

1500 Rankin Rd., Suite 200
Houston, TX 77073
PUCT No. 10098

Questions or Comments
877.653.5090 (24 hours a day /
24 horas al dia)

Email:
support@championenergyservices.com
Web: www.championenergyservices.com

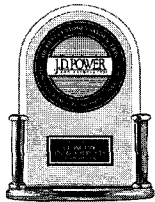
For Outages / Emergencies Call:
CPL (24 hours a day)
866.223.8508

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report
unpaid balances to appropriate credit
agencies.

153667



Grand Slam

"Highest in Residential
Customer Satisfaction with
Retail Electric Service in Texas,
Four Years in a Row"

For J.D. Power award
information visit jdpower.com

Registered

APR 07 2014

Matagorda Co Treasurer

Acct #: 1208230134 Bill #: B1403240416¹³⁻²⁰ Bill Date : 03/25/14

Page: 1 of 2

Matagorda County
Nate McDonald
1700 7th Street Room 301
Bay City, TX 77414

4199

Service at ESI ID #:10032789417127397
772 Laurel
MATAGORDA, TX 77457
Email: cojudge@co.matagorda.tx.us

Old School Matagorda/Per#2

Bill Date: 03/25/14 Bill Period - 02/19/14 thru 03/20/14

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.20	\$11.76	-\$12.20	\$11.76	04/24/14

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	02/19 - 03/20	30	30	1	0.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
TDU Delivery Charges.....			\$6.88
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
TDU Surcharges.....			\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
Taxes			
State Sales Tax.....			\$0.69
PUC Assessment.....			\$0.02
Total Current Charges.....			\$11.76

APR 07 2014

Previous Charges

Previous Balance.....	\$12.20
Payment 03/07/2014.....	-\$12.20
Balance Forward.....	\$0.00

APPROVED COUNTY AUDITOR

Total Amount Due..... \$11.76

Contract Details	Usage kWh	Avg Rate	Amount
02/20/14 - 03/20/14 LMP Day-Ahead	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh.

CHANGE TO AEP CENTRAL TARIFF CHARGES

Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after March 1, 2014, AEP Central has been authorized by the Public Utility Commission to increase their rates for **Transmission Cost Recovery Factor (TCRF)**. This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

If you believe this bill includes unauthorized charges, please contact us immediately.

10-613-441

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Charge Summary

Acct #: 1206040068 Bill #: B1403240110 Bill Date: 03/25/14

CHAMPION ENERGY SERVICES®

500 Rankin Rd., Suite 200
Houston, TX 77073
DUCT No. 10098

ESI ID Cust Id	Name and Service Address: Period kWh Usage	Prev. Bal	Pay/Adjs	Energy Chgs	Passthru	Other Chgs	Sales & Gross Receipt Taxes	Curr Chgs	Due Amt
10032789479928771 1206040068	Matagorda County 1700 7th Street Room 301 .. 3520 Nichols Ave Odl - Bay City 02/07 - 03/10 70	\$12.75	-\$12.75	\$5.47	\$6.83	\$0.00	\$1.07	\$13.37	\$13.37
10032789417127397 1208230134	Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA 02/19 - 03/20 0	\$12.20	-\$12.20	\$0.00	\$11.05	\$0.00	\$0.71	\$11.76	\$11.76
Total Bills - 2	70	\$24.95	-\$24.95	\$5.47	\$17.88	\$0.00	\$1.78	\$25.13	\$25.13



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

ACCOUNT STATEMENT
 for the period of 2/12/2014 to 3/13/2014
 Service Address: 2200 7TH ST

548



***AUTO**SCH 5-DIGIT 77414
 2782 1 AV 0.381*****2782 12 S9036D10



MATAGORDA COUNTY
 DOUG MATTHES
 2200 7TH ST STE 1
 BAY CITY, TX 77414-5203

153621

Account Number	Due Date	Amount Due
01-016000-02	4/15/2014	\$421.40

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	5832	6005	17,300

CURRENT CHARGES

Service	Amount
WATER	\$108.33
SEWER	\$136.58
SANITATION	\$176.49
TOTAL NEW CHARGES	\$421.40
TOTAL AMOUNT DUE	\$421.40
AMOUNT DUE AFTER: 04/15/2014	\$463.54

APR 07 2014

APPROVED
 COUNTY AUDITOR

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 OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 07 2014

Matagorda Co Treasurer

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014 . 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 **2/25/2014** to **3/25/2014**
 Service Address: 2200 7TH ST SPRIN



***AUTO**SCH 5-DIGIT 77414
 2783 1 AV 0.381*****2783 12 S9036D12



MATAGORDA COUNTY
 DOUG MATTHES
 2200 7TH ST STE 1
 BAY CITY, TX 77414-5203

Account Number	Due Date	Amount Due
01-018000-02	4/15/2014	\$25.44

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	39433	39447	1,400

CURRENT CHARGES

Service	Amount
WATER	\$25.44
TOTAL NEW CHARGES	\$25.44
TOTAL AMOUNT DUE	\$25.44
AMOUNT DUE AFTER: 04/15/2014	\$35.44

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 OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

APR 07 2014

APPROVED
 COUNTY AUDITOR

16-508-441

Registered

APR 07 2014

[Signature]

153622

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. 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



***AUTO**SCH 5-DIGIT 77414
 3286 1 AV 0.381*****3286 14 S9036D403



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

548

ACCOUNT STATEMENT
 for the period of 2/12/2014 to 3/13/2014
 Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	4/15/2014	\$165.81

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	570	615	4,500

CURRENT CHARGES

Service	Amount
WATER	\$81.45
SEWER	\$84.36
TOTAL NEW CHARGES	\$165.81

TOTAL AMOUNT DUE **\$165.81**
 AMOUNT DUE AFTER: 04/15/2014 \$182.40

APPROVED
 COUNTY AUDITOR

10-560-441

APR 07 2014

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 OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 07 2014

153633

Matagorda Co Treasurer To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. 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

ACCOUNT STATEMENT
for the period of 2/25/2014 to 3/25/2014
Service Address: 2323 AVE E

548



***AUTO**SCH 5-DIGIT 77414
3287 1 AV 0.381*****3287 14 S9036D404



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

153634

Account Number	Due Date	Amount Due
04-099000-01	4/15/2014	\$4,112.88

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	150643	153273	263,000

CURRENT CHARGES

Service	Amount
WATER	\$624.30
SEWER	\$1,139.04
SANITATION	\$242.78
TOTAL NEW CHARGES	\$2,006.12

Past Due (Due when Received) **\$2,106.76**
TOTAL AMOUNT DUE **\$4,112.88**
 AMOUNT DUE AFTER: 04/15/2014 **\$4,524.17**

CA
APPROVED
COUNTY AUDITOR

B

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10-512-441

1/25/14 to 2/25/14 2,106.76
 2/25/14 to 3/25/14 2,006.12
 \$4,112.88

APR 07 2014

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.

Barbara

This amt. is for 2 months. Meter not reading correctly last month. Bernice Jo

IN
CI
PJ
OI

PRINTING AS A
PLEASE CONTACT OUR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

APR 07 2014

Matagorda Co Treasurer



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

ACCOUNT STATEMENT
 for the period of 2/12/2014 to 3/13/2014
 Service Address: 1700 7TH ST

548



***AUTO**SCH 5-DIGIT 77414
 2735 1 AV 0.381*****2735 11 S9036D483



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

153835

APR 07 2014

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 OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Account Number	Due Date	Amount Due
04-214000-00	4/15/2014	\$630.76

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	86	86	0
WATER	1	10786	11275	48,900

CURRENT CHARGES

Service	Amount
WATER	\$225.00
SEWER	\$405.76
TOTAL NEW CHARGES	\$630.76

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2014 **\$693.84**

APPROVED
 COUNTY AUDITOR

10-510-441

H. Townsend

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

Registered

APR 07 2014

Matagorda Co Treasurer



City of Bay City

1901 5TH ST
BAY CITY TX 77414

548

ACCOUNT STATEMENT

for the period of 2/12/2014 to 3/13/2014
Service Address: 1700 7TH ST YARD



***AUTO**SCH 5-DIGIT 77414
2736 1 AV 0.381*****2736 11 S9036D484



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

153636

Account Number	Due Date	Amount Due
04-214100-00	4/15/2014	\$77.67

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	6941	6941	2,700
WATER	1	1081	1108	0

CURRENT CHARGES

Service	Amount
WATER	\$77.67
TOTAL NEW CHARGES	\$77.67

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2014 **\$87.67**

APPROVED
COUNTY AUDITOR

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.

APR 07 2014

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 07 2014

Matagorda Co Treasurer

H. Townsend

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. 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



***AUTO**SCH 5-DIGIT 77414
4256 1 AV 0.381*****4256 18 S9036D1912



MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

548

153627

APR 07 2014

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 OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 07 2014

Matagorda Co Treasurer

ACCOUNT STATEMENT

for the period of 2/12/2014 to 3/13/2014
Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	4/15/2014	\$184.97

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	693	769	7,600

CURRENT CHARGES

Service	Amount
WATER	\$87.96
SEWER	\$97.01
TOTAL NEW CHARGES	\$184.97

TOTAL AMOUNT DUE \$184.97
AMOUNT DUE AFTER: 04/15/2014 \$203.47

10-612-441

APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014 . 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 2/12/2014 to 3/13/2014
 Service Address: HAMMAN RD



***AUTO**SCH 5-DIGIT 77414
 2737 1 AV 0.381*****2737 11 S9036D1930



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

153638

APR 07 2014

Account Number	Due Date	Amount Due
16-032000-01	4/15/2014	\$688.88

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	1292	1988	69,600
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$281.16
SEWER	\$407.72
TOTAL NEW CHARGES	\$688.88

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2014

\$688.88
 \$757.77

APPROVED
 COUNTY AUDITOR

10-661-441
 [Signature]

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 OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 07 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. 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

ACCOUNT STATEMENT
 for the period of 2/12/2014 to 3/13/2014
 Service Address: COLUMBUS RD

548



***AUTO**SCH 5-DIGIT 77414
 2738 1 AV 0.381*****2738 11 S9036D1931



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

153639

Account Number	Due Date	Amount Due
16-032010-03	4/15/2014	\$28.92

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	102	154	5,200

CURRENT CHARGES

Service	Amount
WATER	\$28.92
TOTAL NEW CHARGES	\$28.92

TOTAL AMOUNT DUE \$28.92
 AMOUNT DUE AFTER: 04/15/2014 \$38.92

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.

APPROVED
 COUNTY AUDITOR

IMPORTANT MESSAGE

CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 07 2014

10-661-441 a

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APR 07 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014 . 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

ACCOUNT STATEMENT
 for the period of 2/12/2014 to 3/13/2014
 Service Address: 4901 NICHOLS

548



***AUTO**SCH 5-DIGIT 77414
 2739 1 AV 0.381*****2739 11 S9036D1932



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

153640

APR 07 2014

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 OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered

APR 07 2014

Matagorda Co Treasurer

Account Number	Due Date	Amount Due
16-032020-00	4/15/2014	\$81.45

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	44	106	6,200

CURRENT CHARGES

Service	Amount
WATER	\$35.52
SEWER	\$45.93
TOTAL NEW CHARGES	\$81.45

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2014

\$81.45

\$91.45

10-661-441

DP

SP
 APPROVED
 COUNTY AUDITOR
 ca

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. 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 2/25/2014 to 3/25/2014
 Service Address: 2004 KILLOWATT DR



***AUTO**SCH 5-DIGIT 77414
 1169 1 AV 0.381*****1169 5 S9036D5811

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

10-573-441
 DN
 RECEIVED
 4/2/14

Account Number	Due Date	Amount Due
44-067000-01	4/15/2014	\$181.11

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	1896	2051	15,500

CURRENT CHARGES

Service	Amount
WATER	\$50.55
SEWER	\$79.74
SANITATION	\$50.82
TOTAL NEW CHARGES	\$181.11
TOTAL AMOUNT DUE	\$181.11
AMOUNT DUE AFTER: 04/15/2014	\$199.22

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 OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

APPROVED
 COUNTY AUDITOR

APR 07 2014 Registered

APR 07 2014

Matagorda Co Treasurer

153641

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**