



Always There.®

2254

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 2012 GRIP surcharge of \$2.67.

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 MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR  
Account number 2876939-6  
Date mailed 03/25/2013  
Date due 142243 04/09/2013  
Total amount due MAR 28 2013 \$ 38.62

ACCT SUMMARY

Gas charges  
Previous balance \$41.87  
Payment 03/08/2013 - 41.87  
Balance forward \$ 0.00  
Current billing 38.62  
Total amount due \$38.62

APPROVED  
COUNTY AUDITOR

SERVICE ADDRESS

734 Fm 616  
Blessing TX 77419

YOUR GAS USAGE

29 Day billing period 02/18/2013 to 03/19/2013  
Current reading 03/19/2013 7647  
Previous reading 02/18/2013 7623  
Metered Usage 1 CCF = 100 cubic feet of gas 24  
Meter # 3108800369975

YOUR BILL IN DETAIL

GSS-2085-GRIP 2012  
Customer charge \$22.67  
Base amount 24 CCF @ \$0.10670/CCF 2.56  
Gas cost adjustment 24 CCF @ \$0.54542/CCF 13.09  
Rate case surcharge 0.30

Total current charges \$38.62

Dw.  
Code 0615-441 K.H.  
Blessing Community Center  
Natty gas  
Registered  
APR 04 2013

Matagorda Co Treasurer

3635



Always There.®

2254

Keep this part of your bill.

Customer name	COUNTY BARN PRECINCT 3
Account number	2904139-9
Date mailed	03/25/2013
<b>Date due</b>	<b>04/09/2013</b>
<b>Total amount due</b>	<b>\$ 33.58</b>

142242

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

MAR 27 2013

<b>ACCT SUMMARY</b>	Gas charges
Previous balance	\$32.17
Payment 03/08/2013	- 32.17
Balance forward	\$ 0.00
Current billing	33.58
<b>Total amount due</b>	<b>\$33.58</b>

**SERVICE ADDRESS**  
 25000 State Highway 35 S  
 Palacios TX 77465-1920

**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.

**YOUR GAS USAGE** Meter # 3788900514679  
 29 Day billing period 02/18/2013 to 03/19/2013  
 Current reading 03/19/2013 4770  
 Previous reading 02/18/2013 4757  
 Metered Usage 1 CCF = 100 cubic feet of gas 13

The customer charge includes the 2012 GRIP surcharge of \$2.67.

**YOUR BILL IN DETAIL** GSS-2085-GRIP 2012  
 Customer charge \$22.67  
 Base amount 13 CCF @ \$0.10670/CCF 1.39  
 Gas cost adjustment 13 CCF @ \$0.54538/CCF 7.09  
 Rate case surcharge 0.30  
 County sales tax 0.50% 0.16  
 State sales tax 6.25% 1.97

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.

**Total current charges \$33.58**

10-614-441  
 AH

APPROVED  
 COUNTY AUDITOR  
 Registered

APR 04 2013

Matagorda Co Treasurer

12118



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

548

**ACCOUNT STATEMENT**  
 for the period of 2/8/2013 to 3/11/2013  
 Service Address: 2200 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2773 1 AV 0.360\*\*\*\*\*2773 12 S4544D10



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

Account Number	Due Date	Amount Due
01-016000-02	4/15/2013	\$327.77

**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	610	800	19,000

**CURRENT CHARGES**

Service	Amount
WATER	\$55.75
SEWER	\$88.53
SANITATION	\$181.99
DISASTER RECOVERY FEE	\$1.50
<b>TOTAL NEW CHARGES</b>	<b>\$327.77</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$327.77</b>
AMOUNT DUE AFTER: 04/15/2013	\$360.55

*[Signature]*  
**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**

Registered 142300

APR 09 2013

10-508-441

APR 08 2013

Matagorda Co Treasurer

*[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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

**ACCOUNT STATEMENT**  
 for the period of 2/25/2013 to 3/25/2013  
 Service Address: 2200 7TH ST SPRIN

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2774 1 AV 0.360\*\*\*\*\*2774 12 S4544D12



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

Account Number	Due Date	Amount Due
01-018000-02	4/15/2013	\$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	39127	39141	1,400

**CURRENT CHARGES**

Service	Amount
WATER	\$18.01
DISASTER RECOVERY FEE	\$0.50
<b>TOTAL NEW CHARGES</b>	<b>\$18.51</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$18.51</b>
AMOUNT DUE AFTER: 04/15/2013	\$28.51

**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**

142388

APR 08 2013

*[Signature]*  
 APPROVED  
 COUNTY AUDITOR

Registered

APR 09 2013

Matagorda Co Treasurer

*[Signature]*

10-508-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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 2/25/2013 to 3/25/2013  
 Service Address: 2308 AVE F



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 3287 1 AV 0.360\*\*\*\*\*3287 14 S4544D406



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

Account Number	Due Date	Amount Due
04-098000-02	4/15/2013	\$46.29

**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		2	3,700

**CURRENT CHARGES**

Service	Amount
WATER	\$21.78
SEWER	\$23.51
DISASTER RECOVERY FEE	\$1.00
<b>TOTAL NEW CHARGES</b>	<b>\$46.29</b>

**TOTAL AMOUNT DUE** \$46.29  
 AMOUNT DUE AFTER: 04/15/2013 \$56.29

**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**

142397

Registered

APR 09 2013

APR 03 2013

Matagorda Co Treasurer

APPROVED  
 COUNTY AUDITOR

10-560-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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 2/25/2013 to 3/25/2013  
 Service Address: 2323 AVE E



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 3288 1 AV 0.360\*\*\*\*\*3288 14 S4544D407



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

Account Number	Due Date	Amount Due
04-099000-01	4/15/2013	\$2,217.43

**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	115251	118256	300,500

**CURRENT CHARGES**

Service	Amount
WATER	\$680.68
SEWER	\$1,284.91
SANITATION	\$250.34
DISASTER RECOVERY FEE	\$1.50
<b>TOTAL NEW CHARGES</b>	<b>\$2,217.43</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,217.43</b>
AMOUNT DUE AFTER: 04/15/2013	\$2,439.17

**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**

Registered

APR 09 2013

Matagorda Co Treasurer

142343

APR 03 2013

10-512-441  
  
 APPROVED  
 COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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 2/25/2013 to 3/25/2013  
 Service Address: 1700 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2727 1 AV 0.360\*\*\*\*\*2727 11 S4544D484



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

Account Number	Due Date	Amount Due
04-214000-00	4/15/2013	\$674.83

**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		83	88,300
WATER	1		191	19,100

**CURRENT CHARGES**

Service	Amount
WATER	\$209.60
SEWER	\$464.23
DISASTER RECOVERY FEE	\$1.00
<b>TOTAL NEW CHARGES</b>	<b>\$674.83</b>

**TOTAL AMOUNT DUE** \$674.83  
 AMOUNT DUE AFTER: 04/15/2013 \$742.31

APR 08 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**

1423ND

10-510-441

Registered

APR 09 2013

Matagorda Co Treasurer

APPROVED  
 COUNTY AUDITOR  
*Patricia McDonald*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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 2/25/2013 to 3/25/2013  
 Service Address: 1700 7TH ST YARD



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2728 1 AV 0.360\*\*\*\*\*2728 11 S4544D485



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

Account Number	Due Date	Amount Due
04-214100-00	4/15/2013	\$21.62

**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		2	3,400

**CURRENT CHARGES**

Service	Amount
WATER	\$21.12
DISASTER RECOVERY FEE	\$0.50
<b>TOTAL NEW CHARGES</b>	<b>\$21.62</b>

**TOTAL AMOUNT DUE** \$21.62  
 AMOUNT DUE AFTER: 04/15/2013 \$31.62

APR 08 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**

APPROVED  
 COUNTY AUDITOR  
*John McDonald*

142400

Registered

APR 09 2013

Matagorda Co Treasurer

10-510-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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

**ACCOUNT STATEMENT**  
 for the period of 2/25/2013 to 3/11/2013  
 Service Address: 4901 NICHOLS

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2731 1 AV 0.360\*\*\*\*\*2731 11 S4544D1933



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

Account Number	Due Date	Amount Due
16-032020-00	4/15/2013	\$67.00

**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
-------	-------	----------	---------	-------

**CURRENT CHARGES**

Service	Amount
WATER	\$28.89
SEWER	\$37.11
DISASTER RECOVERY FEE	\$1.00
<b>TOTAL NEW CHARGES</b>	<b>\$67.00</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$67.00</b>
AMOUNT DUE AFTER: 04/15/2013	\$77.00

APR 08 2013

*[Signature]*  
 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**

Registered  
 APR 09 2013  
 Matagorda Co Treasurer

1424

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013 . 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 2/25/2013 to 3/11/2013  
 Service Address: 2604 NICHOLS



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 4258 1 AV 0.360\*\*\*\*\*4258 18 S4544D1915



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

Account Number	Due Date	Amount Due
16-011000-00	4/15/2013	\$52.76

**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		16	4,700

**CURRENT CHARGES**

Service	Amount
WATER	\$24.00
SEWER	\$27.76
DISASTER RECOVERY FEE	\$1.00
<b>TOTAL NEW CHARGES</b>	<b>\$52.76</b>

**TOTAL AMOUNT DUE** \$52.76  
 AMOUNT DUE AFTER: 04/15/2013 \$62.76

**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**

Registered

APR 09 2013

Matagorda Co Treasurer

APR 08 2013

142412

10-612-441  
 LB

SP  
 CRW  
 APPROVED  
 COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. 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 2/25/2013 to 3/25/2013  
 Service Address: HAMMAN RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2729 1 AV 0.360\*\*\*\*\*2729 11 S4544D1931



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

Account Number	Due Date	Amount Due
16-032000-01	4/15/2013	\$74.17

**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	174351	174452	10,100

**CURRENT CHARGES**

Service	Amount
WATER	\$35.99
SEWER	\$50.71
DISASTER RECOVERY FEE	\$1.00
<b>TOTAL NEW CHARGES</b>	<b>\$87.70</b>

**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.

Past Due (Due when Received) (\$13.53)  
**TOTAL AMOUNT DUE \$74.17**  
 AMOUNT DUE AFTER: 04/15/2013 \$84.17

**IMPORTANT MESSAGE**

SP  
 [Signature]  
 APPROVED  
 COUNTY AUDITOR

10-661-441  
 [Signature]

Registered

APR 09 2013

APR 09 2013

142403

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013 . 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

**ACCOUNT STATEMENT**  
for the period of 12/25/2012 to 1/25/2013  
Service Address: HAMMAN RD

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2693 1 AV 0.360\*\*\*\*\*2693 11 S3711D1927



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

Account Number	Due Date	Amount Due
16-032000-01	2/15/2013	(\$48.82)

**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	174349	174349	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>

**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.

Past Due (Due when Received) (\$84.11)  
**TOTAL AMOUNT DUE (\$48.82)**  
AMOUNT DUE AFTER: 02/15/2013 (\$48.82)

SP

**IMPORTANT MESSAGE**

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.

10-661-441

22

over charge acct 11/6/2012 to 12/25/12  
They showed we owed 119.40 when it should  
have only been for 35.29 so they gave us  
a 84.11 credit on 12/25/12 to 1/25/13 Bill.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2013. 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: 16-032000-01  
Service Address: HAMMAN RD  
Service Period: 12/25/2012 to 1/25/2013

Account Number	Due Date	Amount Due
16-032000-01	2/15/2013	(\$48.82)

Amount Due if Paid After: 2/15/2013: (\$48.82)

**Amount Enclosed:** \$            
Return this coupon with your payment made payable to:

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

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



1603200001000000488200000048829



1603200001



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

**ACCOUNT STATEMENT**  
for the period of 1/25/2013 to 2/25/2013  
Service Address: HAMMAN RD

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2718 1 AV 0.360\*\*\*\*\*2718 11 S4189D1926



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

Account Number	Due Date	Amount Due
16-032000-01	3/15/2013	(\$13.53)

**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	174349	174351	200

**CURRENT CHARGES**

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

**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.

Past Due (Due when Received) (\$48.82)  
**TOTAL AMOUNT DUE (\$13.53)**  
AMOUNT DUE AFTER: 03/15/2013 (\$13.53)

SP  
APPROVED  
COUNTY AUDITOR

10-661-441  
LQ

**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.

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.**

**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: 16-032000-01  
Service Address: HAMMAN RD  
Service Period: 1/25/2013 to 2/25/2013

Account Number	Due Date	Amount Due
16-032000-01	3/15/2013	(\$13.53)

Amount Due if Paid After: 3/15/2013: (\$13.53)

**Amount Enclosed:** \$

Return this coupon with your payment made payable to:

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

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



16032000010000013530000013539



1603200001



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

548

**ACCOUNT STATEMENT**  
 for the period of 2/25/2013 to 3/11/2013  
 Service Address: COLUMBUS RD



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 2730 1 AV 0.360\*\*\*\*\*2730 11 S4544D1932



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

Account Number	Due Date	Amount Due
16-032010-03	4/15/2013	\$37.82

**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
-------	-------	----------	---------	-------

**CURRENT CHARGES**

Service	Amount
WATER	\$37.32
DISASTER RECOVERY FEE	\$0.50
<b>TOTAL NEW CHARGES</b>	<b>\$37.82</b>

**TOTAL AMOUNT DUE** SP \$37.82  
 AMOUNT DUE AFTER: 04/15/2013 \$47.82

**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**

Registered APR 08 2013  
 APR 09 2013  
 Matagorda Co Treasurer

142404

10-661-441  
 [Signature]

APPROVED  
 COUNTY AUDITOR  
 [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013 . 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 2/8/2013 to 3/10/2013  
 Service Address: 2004 KILLOWATT DR



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 1157 1 AV 0.360\*\*\*\*\*1157 5 S4544D5857



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

Account Number	Due Date	Amount Due
44-067000-01	4/15/2013	\$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	1396	1412	1,600

**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>
<b>TOTAL AMOUNT DUE</b>	<b>\$88.20</b>
AMOUNT DUE AFTER: 04/15/2013	\$98.20

APR 08 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**



142400

*[Signature]*  
**APPROVED**  
**COUNTY AUDITOR**

Registered

APR 09 2013

10-573-441

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

P.O. Box 1189  
Edna, TX 77957-1189  
Edna (361) 771-4400  
Bay City (979) 245-3029

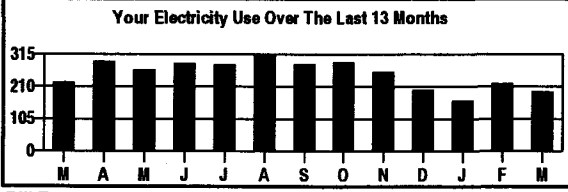
370



Your Touchstone Energy® Cooperative

Office Hours:  
Monday - Friday  
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#																											
13415001	MATAGORDA CO PREC #2	41	0.075000	0	457-TIN BARN	(000) 000-0000																											
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES																								
FROM	TO			PREVIOUS	PRESENT																												
02/18/13	03/18/13	28	2	17166	17357	92807574	1	191	39.11																								
1 100W- HPS								42	10.50																								
THANK YOU FOR YOUR PAYMENT								03/14/13	-51.31																								
PREVIOUS AMOUNT DUE									51.31																								
TOTAL AMOUNT DUE									49.61																								
10-613-441																																	
APPROVED COUNTY AUDITOR																																	
<table border="1"> <thead> <tr> <th>COMPARISONS</th> <th>DAYS SERVICE</th> <th>KWH USED</th> <th>AVG. KWH/DAY</th> <th>COST PER DAY</th> <th>TOTAL NOW DUE</th> </tr> </thead> <tbody> <tr> <td>CURRENT BILLING PERIOD</td> <td>28</td> <td>191</td> <td>6</td> <td>1.39</td> <td>49.61</td> </tr> <tr> <td>PREVIOUS BILLING PERIOD</td> <td>31</td> <td>219</td> <td>7</td> <td>1.31</td> <td></td> </tr> <tr> <td>SAME PERIOD LAST YEAR</td> <td>28</td> <td>223</td> <td>7</td> <td>1.51</td> <td></td> </tr> </tbody> </table>										COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	CURRENT BILLING PERIOD	28	191	6	1.39	49.61	PREVIOUS BILLING PERIOD	31	219	7	1.31		SAME PERIOD LAST YEAR	28	223	7	1.51	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE																												
CURRENT BILLING PERIOD	28	191	6	1.39	49.61																												
PREVIOUS BILLING PERIOD	31	219	7	1.31																													
SAME PERIOD LAST YEAR	28	223	7	1.51																													
					CURRENT BILL PAST DUE AFTER	04-15-13	BILL IS DUE UPON RECEIPT																										
					AFTER DUE DATE PAY		\$52.09																										



TO HELP US BETTER SERVE YOU  
PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

<b>Bill Type</b>	<b>Read Type</b>
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

142307

APR 08 2013

APR 09 2013

Registered

Matagorda Co Treasurer

Keep This Portion for your Records - Return Bottom Portion with Payment



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Edna, TX 77957-1189  
Edna (361) 771-4400  
Bay City (979) 245-3029

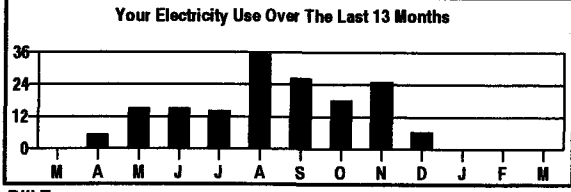
370



Your Touchstone Energy Cooperative

Office Hours:  
Monday - Friday  
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13415003	MATAGORDA CO PREC #2	41	0.075000	3	RESTROOM AT PARK	(000) 000-0000			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/13	03/18/13	28	2	5289	5289	14110621	1	0	20.00
THANK YOU FOR YOUR PAYMENT 03/14/13									-20.00
PREVIOUS AMOUNT DUE									20.00
TOTAL AMOUNT DUE									20.00
Registered									
APR 09 2013									
Matagorda Co Treasurer									
10-662-441									
APPROVED COUNTY/AUDITOR									
COMPARISONS									20.00
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	28	0	0	0	CURRENT BILL	04-15-13	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY			\$21.00	
SAME PERIOD LAST YEAR	28	0	0	0					



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VISIT OUR WEBSITE AT: [www.jecoc.com](http://www.jecoc.com)  
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- Bill Type
- 0 NORMAL
  - 1 ESTIMATED
  - 2 MINIMUM ESTIMATED
  - 3 MINIMUM
  - 4 FINAL
  - 5 PRORATED
  - 6 PRORATED MINIMUM
  - 7 BUDGET BILL
  - 8 WEATHERIZATION/CONTRACT
  - 9 WAITING TO BE BILLED

- Read Type
- 0 COMPUTER ESTIMATED
  - 1 CONSUMER READ
  - 2 COOP READ
  - 3 CHARGEABLE READ
  - 4 COOP READ - FIELD
  - 5 NEW CONNECT

APR 08 2013

*W*

Keep This Portion for your Records - Return Bottom Portion with Payment  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

P.O. Box 1189  
Edna, TX 77957-1189  
Edna (361) 771-4400  
Bay City (979) 245-3029

370



Your Touchstone Energy Cooperative

Office Hours:  
Monday - Friday  
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13415004	MATAGORDA CO PREC #2	41	0.075000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/17/13	03/18/13	29	2	20507	20606	35298441	1	99	29.91

THANK YOU FOR YOUR PAYMENT 03/14/13 -29.88  
 PREVIOUS AMOUNT DUE 29.88  
 TOTAL AMOUNT DUE 29.91

Registered APR 08 2013

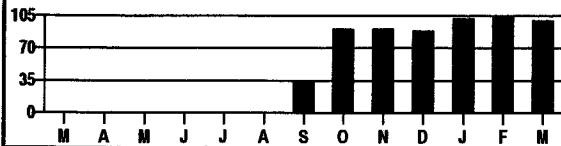
ID-662-4562 APR 09 2013

Matagorda Co Treasurer

APPROVED  
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	99	3	1.03	29.91		
PREVIOUS BILLING PERIOD	30	104	3	0.99	CURRENT BILL PAST DUE AFTER	04-15-13	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	0	0	0	AFTER DUE DATE PAY		\$31.40

Your Electricity Use Over The Last 13 Months



TO HELP US BETTER SERVE YOU  
PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

VISIT OUR WEBSITE AT: [www.jeccec.com](http://www.jeccec.com)  
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Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

Keep This Portion for your Records - Return Bottom Portion with Payment  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

M

P.O. Box 1189  
Edna, TX 77957-1189  
Edna (361) 771-4400  
Bay City (979) 245-3029



370

Your Touchstone Energy Cooperative

Office Hours:  
Monday - Friday  
8:00 a.m. - 5:00 p.m.

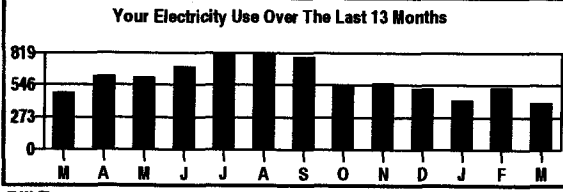
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#	
13416001	MATAGORDA COUNTY PCT 4	41	0.075000	0	COUNTY COMM.PREC.BARN HWY 35	(000) 000-0000	
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO	NO. DAYS	READ TYPE	PREVIOUS	PRESENT		
02/18/13	03/18/13	28	2	18299	18692	95575726	59.31
2 100W-HPS						84	21.00
THANK YOU FOR YOUR PAYMENT						03/14/13	-90.31
PREVIOUS AMOUNT DUE							90.31
TOTAL AMOUNT DUE							80.31

*Do.*  
*Code 615-441 K.H.*  
*Pct. 4*

APR 03 2013

APPROVED  
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	393	14	2.11	CURRENT BILL	80.31
PREVIOUS BILLING PERIOD	31	519	16	2.23	PAST DUE AFTER	04-15-13
SAME PERIOD LAST YEAR	29	473	16	2.32	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	\$84.32



TO HELP US BETTER SERVE YOU  
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VISIT OUR WEBSITE AT: [www.jecoc.com](http://www.jecoc.com) Registered  
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
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5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

142300

APR 09 2013

Matagorda Co Treasurer

Keep This Portion for your Records - Return Bottom Portion with Payment  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

P.O. Box 1189  
Edna, TX 77957-1189  
Edna (361) 771-4400  
Bay City (979) 245-3029



370

Your Touchstone Energy Cooperative

Office Hours:  
Monday - Friday  
8:00 a.m. - 5:00 p.m.

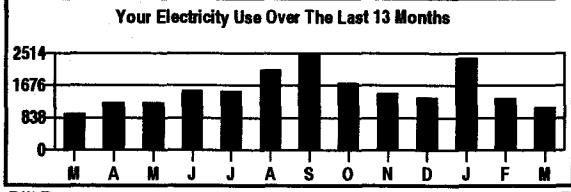
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#			
13416002	MATAGORDA COUNTY PCT 4	41	0.075000	0	STH HWY 35 BARN	(000) 000-0000			
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	NO. DAYS	READ TYPE					PREVIOUS	PRESENT
02/17/13	03/18/13	29	2	3687	4776	80750682	1	1089	128.91
THANK YOU FOR YOUR PAYMENT 03/14/13							145.02		
PREVIOUS AMOUNT DUE							145.02		
TOTAL AMOUNT DUE							128.91		

*D.W.*  
*Code 15-441 k.H.*  
*Pct. 4*

APR 03 2013  
APPROVED  
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	29	1089	37	4.44	128.91
PREVIOUS BILLING PERIOD	30	1316	43	4.83	
SAME PERIOD LAST YEAR	30	920	30	3.73	

CURRENT BILL PAST DUE AFTER	DATE	BILL IS DUE UPON RECEIPT
	04-15-13	
AFTER DUE DATE PAY		\$135.35



TO HELP US BETTER SERVE YOU  
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Registered

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

1423

APR 09 2013

Matagorda Co Treasurer

Keep This Portion for your Records - Return Bottom Portion with Payment  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

P.O. Box 1189  
Edna, TX 77957-1189  
Edna (361) 771-4400  
Bay City (979) 245-3029

370



Your Touchstone Energy Cooperative

Office Hours:  
Monday - Friday  
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE#	
13415002	MATAGORDA CO PREC #2	41	0.075000	0	S/LTS ONLY	(000) 000-0000	
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO	NO. DAYS	READ TYPE				
02/18/13	03/18/13	28	0	0		168	0.00
4 100W-HPS							42.00
THANK YOU FOR YOUR PAYMENT 03/14/13							42.00
PREVIOUS AMOUNT DUE 14239							42.00
TOTAL AMOUNT DUE							42.00

10-613-441

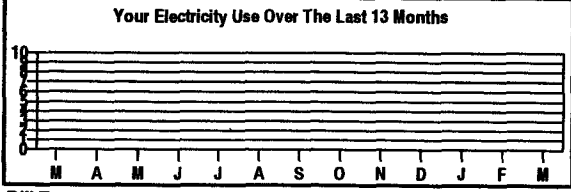
Registered

APR 09 2013

Matagorda Co Treasurer

APPROVED  
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	0	0	0	CURRENT BILL	42.00
PREVIOUS BILLING PERIOD	31	0	0	0	PAST DUE AFTER 04-15-13	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	0	0	0	AFTER DUE DATE PAY	\$44.10



TO HELP US BETTER SERVE YOU  
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VISIT OUR WEBSITE AT: [www.jeccec.com](http://www.jeccec.com)  
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- |                           |                      |
|---------------------------|----------------------|
| <b>Bill Type</b>          | <b>Read Type</b>     |
| 0 NORMAL                  | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED               | 1 CONSUMER READ      |
| 2 MINIMUM ESTIMATED       | 2 COOP READ          |
| 3 MINIMUM                 | 3 CHARGEABLE READ    |
| 4 FINAL                   | 4 COOP READ - FIELD  |
| 5 PRORATED                | 5 NEW CONNECT        |
| 6 PRORATED MINIMUM        |                      |
| 7 BUDGET BILL             |                      |
| 8 WEATHERIZATION/CONTRACT |                      |
| 9 WAITING TO BE BILLED    |                      |

APR 08 2013

*M*

Keep This Portion for your Records - Return Bottom Portion with Payment  
PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

777

APR 08 2013

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

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

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.

10-464-441

142410

Registered

APR 09 2013

Matagorda Co Treasurer

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

APPROVED  
COUNTY AUDITOR

10-462-441

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

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 08 2013

424

Registered

APR 09 2013

Matagorda Co Treasurer