



City of Bay City

1901 5TH ST
BAY CITY TX 77414

ACCOUNT STATEMENT

for the period of 3/11/2013 to 4/16/2013
Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404

2784 1 AV 0.360*****2784 12 S4787D10



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

548

Account Number	Due Date	Amount Due
01-016000-02	5/15/2013	\$321.95

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	800	981	18,100

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	\$53.75
SEWER	\$84.71
SANITATION	\$181.99
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$321.95
TOTAL AMOUNT DUE	\$321.95
AMOUNT DUE AFTER: 05/15/2013	\$354.15

MAY 06 2013

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**APPROVED
COUNTY AUDITOR**

IMPORTANT MESSAGE

142

Registered

MAY 07 2013

[Handwritten signature]

10-508-441

Matagorda Co Treasurer

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



***AUTO**SCH 5-DIGIT 77404
2785 1 AV 0.360*****2785 12 S4787D12



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

548

ACCOUNT STATEMENT

for the period of 3/25/2013 to 4/25/2013
Service Address: 2200 7TH ST SPRIN

Account Number	Due Date	Amount Due
01-018000-02	5/15/2013	\$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	39141	39159	1,800

CURRENT CHARGES

Service	Amount
WATER	\$18.01
DISASTER RECOVERY FEE	\$0.50
TOTAL NEW CHARGES	\$18.51
TOTAL AMOUNT DUE	\$18.51
AMOUNT DUE AFTER: 05/15/2013	\$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

Registered

MAY 07 2013

Matagorda Co Treasurer

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142-0

MAY 06 2013

10-508-441

[Handwritten signature]
**APPROVED
COUNTY AUDITOR**

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2013. 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 3/25/2013 to 4/16/2013
 Service Address: 2308 AVE F

548



***AUTO**SCH 5-DIGIT 77404
 3306 1 AV 0.360*****3306 14 S4787D407



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

Account Number	Due Date	Amount Due
04-098000-02	5/15/2013	\$54.70

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	52	5,000

MAY 06 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	\$24.67
SEWER	\$29.03
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$54.70

TOTAL AMOUNT DUE \$54.70
 AMOUNT DUE AFTER: 05/15/2013 \$64.70

IMPORTANT MESSAGE

142-00
 Registered
 MAY 07 2013
560-441
APPROVED
COUNTY AUDITOR

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2013 . 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
3307 1 AV 0.360*****3307 14 S4787D408



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

MAY 06 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

ACCOUNT STATEMENT

for the period of 3/25/2013 to 4/25/2013
Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	5/15/2013	\$2,582.98

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	118256	121826	357,000

CURRENT CHARGES

Service	Amount
WATER	\$806.11
SEWER	\$1,525.03
SANITATION	\$250.34
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$2,582.98

TOTAL AMOUNT DUE \$2,582.98
AMOUNT DUE AFTER: 05/15/2013 \$2,841.27

142013

10-512-441

Registered

MAY 07 2013

APPROVED
COUNTY AUDITOR

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2013 . 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 3/25/2013 to 4/16/2013
 Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77404
 2741 1 AV 0.360*****2741 11 S4787D484



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

Account Number	Due Date	Amount Due
04-214000-00	5/15/2013	\$516.82

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	83	83	0
WATER	1	191	1344	115,300

CURRENT CHARGES

Service	Amount
WATER	\$18.01
SEWER	\$497.81
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$516.82
TOTAL AMOUNT DUE	\$516.82
AMOUNT DUE AFTER: 05/15/2013	\$668.50

MAY 06 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

10-510-441

H. Townsend
 142-02
 APPROVED
 COUNTY AUDITOR
 Registered
 MAY 07 2013
 Matagorda Co Treasurer

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



***AUTO**SCH 5-DIGIT 77404
 2742 1 AV 0.360*****2742 11 S4787D485



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

Account Number	Due Date	Amount Due
04-214100-00	5/15/2013	\$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	2	4	200

MAY 06 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
TOTAL NEW CHARGES	\$18.51
TOTAL AMOUNT DUE	\$18.51
AMOUNT DUE AFTER: 05/15/2013	\$28.51

IMPORTANT MESSAGE

[Signature]
APPROVED
COUNTY AUDITOR

[Signature]

Registered

MAY 07 2013

Matagorda Co Treasurer

10-510-441

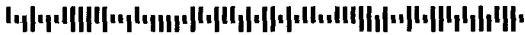
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2013. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**



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



***AUTO**SCH 5-DIGIT 77404
4286 1 AV 0.360*****4286 18 S4787D1923



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

MAY 06 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

ACCOUNT STATEMENT

for the period of 3/11/2013 to 4/16/2013
Service Address: 2604 NICHOLS

548

Account Number	Due Date	Amount Due
16-011000-00	5/15/2013	\$104.52

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	143	12,700

CURRENT CHARGES

Service	Amount
WATER	\$41.76
SEWER	\$61.76
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$104.52

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 05/15/2013

SP \$104.52
\$114.98

10-612-441
JD

Registered

APPROVED
COUNTY AUDITOR

MAY 07 2013

Matagorda Co Treasurer

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



***AUTO**SCH 5-DIGIT 77404
 2743 1 AV 0.360*****2743 11 S4787D1940

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

ACCOUNT STATEMENT

for the period of 3/25/2013 to 4/25/2013
 Service Address: HAMMAN RD

548

Account Number	Due Date	Amount Due
16-032000-01	5/15/2013	\$481.08

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		303	70,900
WATER	1		125	0

CURRENT CHARGES

Service	Amount
WATER	\$170.97
SEWER	\$309.11
DISASTER RECOVERY FEE	\$1.00
TOTAL NEW CHARGES	\$481.08

TOTAL AMOUNT DUE \$481.08
 AMOUNT DUE AFTER: 05/15/2013 \$529.19

SP
 APPROVED
 COUNTY AUDITOR

MAY 06 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

10-661-441
 LD

Registered

MAY 07 2013

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/15/2013. 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 3/11/2013 to 4/16/2013
 Service Address: COLUMBUS RD



***AUTO**SCH 5-DIGIT 77404
 2744 1 AV 0.360*****2744 11 S4787D1941

548



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

Account Number	Due Date	Amount Due
16-032010-03	5/15/2013	\$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
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MAY 06 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
TOTAL NEW CHARGES	\$18.51
TOTAL AMOUNT DUE	\$18.51
AMOUNT DUE AFTER: 05/15/2013	\$28.51

SP

IMPORTANT MESSAGE

10-661-441
 28

APPROVED
 COUNTY AUDITOR

Registered

MAY 07 2013

Matagorda Co Treasurer

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



***AUTO**SCH 5-DIGIT 77404
 2745 1 AV 0.360*****2745 11 S4787D1942



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

MAY 06 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

Registered

MAY 07 2013

Matagorda Co Treasurer

ACCOUNT STATEMENT

for the period of 3/11/2013 to 4/16/2013
 Service Address: 4901 NICHOLS

548

Account Number	Due Date	Amount Due
16-032020-00	5/15/2013	\$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		3	300

CURRENT CHARGES

Service	Amount
WATER	\$18.01
SEWER	\$16.28
DISASTER RECOVERY FEE	\$1.80
TOTAL NEW CHARGES	\$35.29

TOTAL AMOUNT DUE \$35.29
 AMOUNT DUE AFTER: 05/15/2013 \$45.29

10-661-441
 [Signature]

APPROVED
 COUNTY AUDITOR

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



***AUTO**SCH 5-DIGIT 77404
1168 1 AV 0.360*****1168 5 S4787D5889



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

MAY 06 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



Registered

MAY 07 2013

Matagorda Co Treasure

548

ACCOUNT STATEMENT

for the period of 3/10/2013 to 4/16/2013
Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	5/15/2013	\$158.08

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	1412	1540	12,800

CURRENT CHARGES

Service	Amount
WATER	\$41.99
SEWER	\$62.18
SANITATION	\$52.41
DISASTER RECOVERY FEE	\$1.50
TOTAL NEW CHARGES	\$158.08
TOTAL AMOUNT DUE	\$158.08
AMOUNT DUE AFTER: 05/15/2013	\$173.89

APPROVED
COUNTY AUDITOR

10-573-441

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

777



MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(379) 698-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	361470	360310	1,160	26.80

10-462-441

**APPROVED
COUNTY AUDITOR**

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

Service From 3/16/2013 TO 4/16/2013 ACCOUNT # 411 4/25/13

METER READING			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
4	16	3	26.80	0.00	26.80

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 and all past due charges are paid.

V.O.

142909

Registered

MAY 07 2013

Matagorda Co Treasurer

MAY 06 2013

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

RETURN SERVICE REQUESTED

1036
10-464-441

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	31000	31000	0	13.50
Sewage				10.00

APPROVED RECEIVED
 COUNTY AUDITOR
 APR 30 2013
 BY: *WTF*

143001

Registered

MAY 07 2013

Matagorda Co Treasurer

MAY 06 2013

Service From 3/19/2013 TO 4/18/2013 ACCOUNT 187 4/29/13

METER READ		CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY				
4	18	1	23.50	20.00	43.50

Payment is Due May 20
 A Late Charge of \$20 Will Be Added After Due Date
 Secure Payment Dropbox Available
 Office Open 9 - 1 Mon. - Fri.

NEW G/L ACCOUNT NUMBERS FOR JP #43 OFFICE

ACCOUNT NAME	ACCOUNT NUMBER
TRAVEL & TRIP COSTS	10-464-210
SUPPLIES	10-464-330
PROFESSIONAL SERVICES	10-464-400
INSURANCE & BONDS	10-464-410
TELEPHONE	10-464-420
UTILITIES	10-464-441
REPAIR & MAINT/EQUIPMENT	10-464-451
SEMINARS & ASSOC. DUES	10-464-485

WTF

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 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.

Registered

MAY 07 2013

Matagorda Co Treasurer

Keep this part of your bill.

Customer name MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
Account number 2876939-6
Date mailed 04/24/2013
Date due 05/09/2013
Total amount due \$ 47.89

ACCT SUMMARY
Previous balance Gas charges \$38.62
Payment 04/12/2013 - 38.62
Balance forward \$ 0.00
Current billing 47.89
Total amount due \$47.89

SERVICE ADDRESS
734 Fm 616
Blessing TX 77419

MAY 06 2013

YOUR GAS USAGE
30 Day billing period 03/19/2013 to 04/18/2013
Current reading 04/18/2013 7684
Previous reading 03/19/2013 7647
Metered Usage 1 CCF = 100 cubic feet of gas 37
Meter # 3108800369975

YOUR BILL IN DETAIL
Customer charge GSS-2085-GRIP 2012 \$22.67
Base amount 37 CCF @ \$0.10670/CCF 3.95
Gas cost adjustment 37 CCF @ \$0.54568/CCF 20.19
Rate case surcharge 0.30
Pipeline safety fee 0.78

Total current charges \$47.89

D.W.
Code 10-615-441 K.H.
Blessing Community Center
Nations
APPROVED COUNTY AUDITOR

143002