MAKE CHECK	2323 A	SERVICE ADDRES		ACCOUNT NUMBER 1-04-14800-00	
PAYABLE TO: BAY CITY GAS P O BOX 1603	SERVICE	FROM	5 (el)	BILLING DATE	
BAY CITY TX 77404	PERIOD	01/03/13	01/28/13	02/12/13	
READ DATE(G)	01/28/13	*** USAG	E HISTORY ***	DESCRIPTION	AMOUNT
METER NUM.	9989964	!		-	
PRES. READ	64322	?	GAS		
PREV. READ	63312	?	CCF		
TOTAL CCF	1010)		BASIC SERVICE	13.00
		01/03/13	1249	GAS DELIVERY	919.75
		11/29/12	1201		
		10/29/12	1003		
		10/01/12	1213		
		09/05/12	1184		
		07/27/12	1080		
		06/29/12	960	THIS MONTH	932.75
		05/29/12	1057	10-512-44	//
		05/02/12	1157	1 312 99	' //
, sol3		03/29/12	1061	TOTAL NOW DUE	(932.75 p
FEB 1 9 2013		02/28/12	926		RO
		01/30/12	1115	PENALTY AMOUNT PA	YNTHIS AMOUNT AFTER
				APD	N NA
				OUNTROVE	V KY
				AUST	
1100		NAE	SSAGES	OUNTYAUDIT	Ôp G

MESSAGES

DUE DATE 02/25/13

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

... Furnaces must have adequate

...air flow to work safely. ...Check vents regularly.

....Free carbon monoxide

... detectors for seniors.

...Visit us at

...www.baycitygas.com.

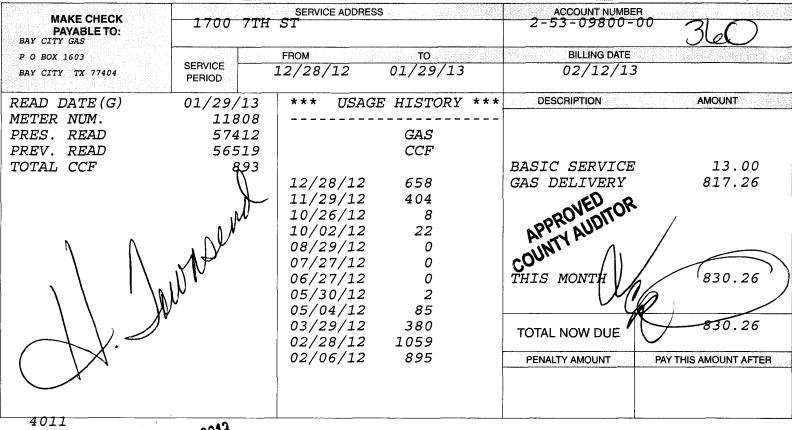
Registered

113857

FEB 1 9 2013

Matagorda Co Treasurer

206



FEB 1 9 2013

MESSAGES DUE DATE 02/25/13

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

10-510-441

Registered

FEB 1 9 2013

Matagorda Co Treasurer

... Furnaces must have adequate ...air flow to work safely.

... Check vents regularly.

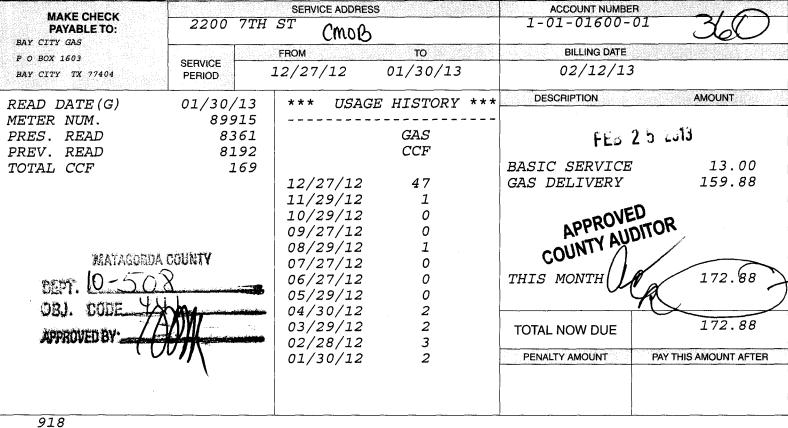
....Free carbon monoxide

...detectors for seniors.

...Visit us at

...www.baycitygas.com.

11385



M'ESSAGES

DUE DATE 02/25/13

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

... Check vents regularly.

....Free carbon monoxide

... Furnaces must have adequate ...air flow to work safely.

...detectors for seniors.

... Visit us at

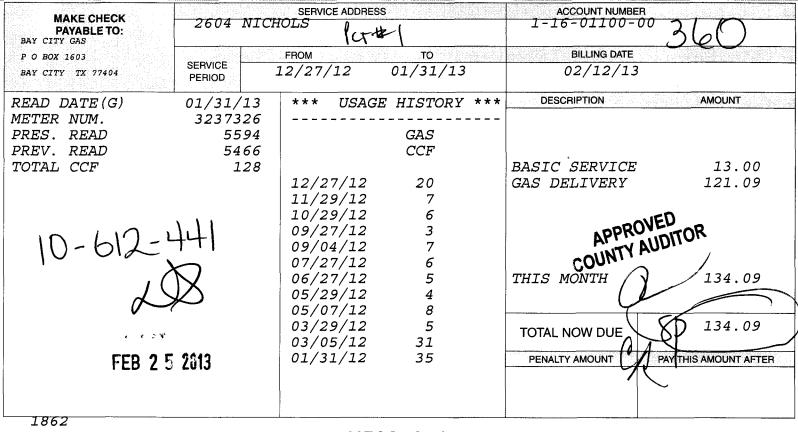
...www.baycitygas.com.

Registered 114310

FEB 2 6 2013

Matagorda Co Treasurer

206



MESSAGES

DUE DATE 02/25/13

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

Registered

FEB 2 6 2013

114311

Matagorda Co Treasurer

...Furnaces must have adequate ...air flow to work safely.

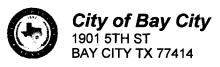
...Check vents regularly.

.... Free carbon monoxide ... detectors for seniors.

.. detectors for seniors

...Visit us at

...www.baycitygas.com.





AUTO**SCH 5-DIGIT 77404 2694 1 AV 0.360**2694 11 \$3711D1928

ալհավիլիլաիկիցիկիրթաբիկիժեղինցյոլներնիկիլին

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

1**1**386 -

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

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.

FEB 1 9 2013

ACCOUNT STATEMENT

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

Account Number

16-032010-03

Due Date 2/15/2013

Amount Due

\$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 WATER <u>Units</u>

Previous 7457 <u>Current</u> 7457 <u>Usage</u>

CURRENT CHARGES

Service
WATER
DISASTER RECOVERY FEE
TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/15/2013

\$18.01 \$0.50

\$18.51 \$18.51

\$28.51

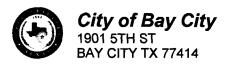
10-661-6

Registered

FEB 1 9 2013

Matagorda Co Treasurer

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.**





AUTO**SCH 5-DIGIT 77404 2695 1 AV 0.360**2695 11 S3711D1929

եսիլիրդիեկիիլիկաներիիվունիներոնինիլիլիկինենեն

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

FEB 1 9 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

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.

11386

ACCOUNT STATEMENT

for the period of **12/25/2012** to **1/25/2013** Service Address: 4901 NICHOLS

Account Number 16-032020-00 Due Date

Amount Due

2/15/2013

\$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
WATER 1

Previous 175 Current 176 <u>Usage</u>

CURRENT CHARGES

Service WATER SEWER

DISASTER RECOVERY FEE

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/15/2013

Amount \$18.01 \$16.28

> \$1.00 **\$35.29**

\$35.29 \$45.29

0-661-44

Registered

FEB 1 9 2013

Matagorda Co Treasurer

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.**