CenterPoint. Energy

Always There.º

2254

Keep this part of your bill.

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.

Customer name		DA COUNTY PRCT #4 LESSING CMNTY CTR							
Account number		2876939-6							
Date mailed		1 A O O A Q/03/25/2013							
Date due	14	142243,03/25/2013							
Total amount dunAR 2		\$ 38.62							
ACCT SUMMARY		Gas charges							
Previous balance		\$41.87							
Payment 03/08/2013		- 41.87							
Balance forward	//\	\$ 0.00							
Current billing	. (1)	38.62							
Total amount due	02/18/2013 to 03/19/2013 03/19/2013 02/18/2013	\$38.62							
SERVICE ADDRESS	NTVIOVE	\mathcal{M}							
734 Fm 616	AUNI								
Blessing TX 77419		26							
YOUR GAS USAGE	•	Meter # 3108800369975							
29 Day billing period	02/18/2013 to 03/19/2013								
Current reading	03/19/2013	7647							
Previous reading	02/18/2013	/623 24							
Metered Usage	1 CCF = 100 cubic feet of gas	24							
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							

Blessing Community Center

APR 0 4 2013

Matagorda Co Treasurer

\$38.62

Total current charges



Always There.º

CenterPoint Energy PO BOX 2628

Keep this part of your bill. Customer name **COUNTY BARN PRECINCT 3** 2904139-9 Account number Date mailed 03/25/2013 142242 **Date due** 04/09/2013 Total amount due \$ 33.58

Total amount due	\$33.58
Current billing	33.58
Balance forward	\$ 0.00
Payment 03/08/2013	- 32.17
Previous balance	\$32.17
ACCT SUMMARY	2013 Gas charges
그 이번 중에게 되어보니 그는 그렇게 생하는 바로 맞아지고 내용하다. 그와 종	10 1. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20 2. 20

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

YOUR GAS USAGE Meter # 3788900514679 29 Day billing period 02/18/2013 to 03/19/2013 Current reading 03/19/2013 Previous reading 02/18/2013 Metered Usage

1 CCF = 100 cubic feet of gas 13 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% <u>1.9</u>7

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.

QUESTIONS OR COMMENTS?

Billing & Service 1-800-427-7142 Monday-Friday Call 7 a.m. - 7 p.m.

HOUSTON TX 77252-2628

CenterPointEnergy.com

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.

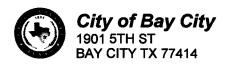
Total current charges

4757

\$33.58

APR 0 4 2013

Matagorda Co Treasurer



***AUTO**SCH 5-DIGIT 77404

S4544D10

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

2773 1 AV 0.360****2773 12

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.

ACCOUNT STATEMENT

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

Account Number

01-016000-02

Due Date

4/15/2013

Amount Due

\$327.77

QUESTIONS ABOUT YOUR STATEMENT

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

Drop Box Location: East Side of City Hall

WATER USAGE

Meter Units WATER

Previous 610 Current 800

Usage 19.000

CURRENT CHARGES

Service WATER **SEWER**

SANITATION

DISASTER RECOVERY FEE

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2012 COUNTY AUDITOR

Amount \$55.75 \$88.53

\$181.99 \$1.50

\$327.77

\$327.77 \$360.55

IMPORTANT MESSAGE

Registered

1423

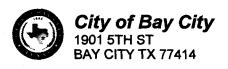
APR 0 9 2013

Matagorda Co Treasu

10-508-441

APR 0 8 2013

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.





AUTO**SCH 5-DIGIT 77404 2774 1 AV 0.360**2774 12 S4544D1

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

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

1423: 0

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.**

Account Number

01-018000-02

Due Date

4/15/2013

Amount Due

ACCOUNT STATEMENT

for the period of 2/25/2013 to 3/25/2013

Service Address: 2200 7TH ST SPRIN

\$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

<u>Units</u>

Previous 39127 <u>Current</u> 39141

<u>Usage</u> 1,400

CURRENT CHARGES

Service WATER

Meter

WATER

DISASTER RECOVERY FEE **TOTAL NEW CHARGES**

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2013

Amount \$18.01 \$0.50 \$18.51

-\$18.51

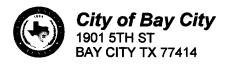
\$28.51

APR 0 8 2013

Registered

APR 0 9 2013

Matagorda Co Trea



54R



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

հվարդարագրանությունների հերաբարարությունը կրկի և Արկիլիկի և Արկիլիկի և Արկիլիկի և Արկիլիկի և Արկիլիկի և Արկիլի

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

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 0 9 2013

APR 0 8 2013

Matagorda Co Treasurer

ACCOUNT STATEMENT

for the period of 2/25/2013 to 3/25/2013 Service Address: 2308 AVE F

Account Number

04-098000-02 4/15/

Due Date 4/15/2013 Amount Due

\$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
WATER 1

<u>Previous</u>

<u>Current</u>

<u>Usage</u> 3,700

CURRENT CHARGES

Service WATER SEWER

DISASTER RECOVERY FEE

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2013

\$21.78 \$23.51 \$1.00 **\$46.29**

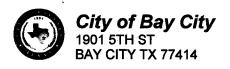
<u>Amount</u>

\$46.29

\$56.29

10-560-441 On

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.**







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

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

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 0 9 2013

Matagorda Co Treasurer 1423:55

ACCOUNT STATEMENT

for the period of **2/25/2013** to **3/25/2013** Service Address: 2323 AVE E

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

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2013

\$2,217.43

\$2,217.43

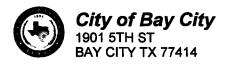
\$2,439.17

10-512-441

APR 0 8 2013

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.**

COUNTY AUDITOR



ACCOUNT STATEMENT

for the period of 2/25/2013 to 3/25/2013 Service Address: 1700 7TH ST

Account Number

04-214000-00

Due Date

Amount Due

\$674.83

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

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

APR 0 8 2013

142383

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.

10-510-441

4/15/2013

QUESTIONS ABOUT YOUR STATEMENT

Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

<u>Usage</u> Meter **Units Previous** Current WATER 88,300 83 WATER 19,100 1 191

CURRENT CHARGES

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

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2013

\$674.83

\$742.31

IMPORTANT MESSAGE

Registered

APR 0 9 2013

Matagorda Co Treasurer

COUNTY ROUTED

Rate True Corald

Rate True Corald

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.





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

APR 0 8 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

ACCOUNT STATEMENT

for the period of 2/25/2013 to 3/25/2013 Service Address: 1700 7TH ST YARD

Account Number

04-214100-00

Due Date

4/15/2013

Amount Due

\$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

<u>Meter</u> WATER **Units**

Previous

Current

Usage 3.400

RRENT C.

TVICE
ATER
ISASTER RECOVERY FEE
OTAL NEW CHARGES

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 04/15/2013

<u>Amount</u> \$21.12 \$0.5Q

\$21.62

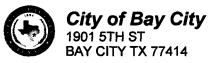
\$21.62 \$31.62

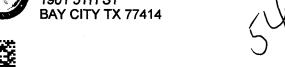
Registered

APR 0 9 2013

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.





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

S4544D1933

ունոլինորոնիկունոնակրերը ինկանիկինի արևագրիանում անուրակունում արևագրիլը և արևագրիանում և արևագրիան արևագրիան

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

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 0 9 2013

Matagorda Co Treasurer

Due Date

4/15/2013

Amount Due

\$67.00

QUESTIONS ABOUT YOUR STATEMENT

Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Account Number

16-032020-00

Units Meter

Previous

APR 0 & 2013

Current

ACCOUNT STATEMENT

for the period of 2/25/2013 to 3/11/2013

Service Address: 4901 NICHOLS

Usage

Amount

\$28.89

\$37.11

\$67.00

\$67.00

\$77.00

\$1.00

CURRENT CHARGES

Service WATER

1424"

SEWER

DISASTER RECOVERY FEE

TOTAL NEW CHARGES

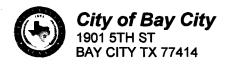
TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2013

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.



548



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

S4544D1915

ունկերուվիվոկեկովիությությունինիակիկներերերերունի։

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

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 0 € 2013

APR 0 9 2013

142412

Matagorda Co Treasurer

ACCOUNT STATEMENT

for the period of 2/25/2013 to 3/11/2013 Service Address: 2604 NICHOLS

Account Number

16-011000-00

Due Date 4/15/2013

Amount Due

\$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
WATER 1

Previous

<u>Current</u>

<u>Usage</u> 4,700

Amount

\$24.00

\$27.76

\$52.76

\$1.00

CURRENT CHARGES

Service WATER SEWER DISASTER RECOVERY FEE TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2013

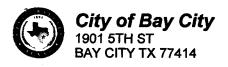
\$52.76 \$62.76

10-612-441

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.

To avoid late charges, payment must be received in the Utility Billing





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

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 0 9 2013

APR 0 2 2813

142403

Matagorda Co Treasurer

W.

ACCOUNT STATEMENT

for the period of 2/25/2013 to 3/25/2013 Service Address: HAMMAN RD

Account Number

16-032000-01

Due Date

4/15/2013

Amount Due

\$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
WATER 1

Previous 174351 <u>Current</u> 174452

COUNTY AUDITOR

<u>Usage</u> 10.100

CURRENT CHARGES

 Service
 Amount

 WATER
 \$35.99

 SEWER
 \$50.71

 DISASTER RECOVERY FEE
 \$1.00

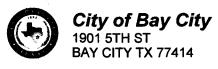
 TOTAL NEW CHARGES
 \$87.70

Past Due (Due when Received)
TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2013

(\$13.53) \$74.17 \$84.17

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.**





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

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

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.

They showed we owed 119.40 when it should 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.

984.11 Credit on 12/25/12 Bill.

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: Service Address: Service Period:

16-032000-01 HAMMAN RD

12/25/2012 to 1/25/2013

MATAGORDA COUNTY **FAIRGROUNDS** 1700 7TH ST RM 326

BAY CITY, TX 77414-5073

ACCOUNT STATEMENT

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

Account Number

16-032000-01

Due Date 2/15/2013

Amount Due

(\$48.82)

QUESTIONS ABOUT YOUR STATEMENT

..... 979-245-2322 Customer Service: Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Meter <u>Units</u> WATER

Previous 174349 Current 174349 <u>Usage</u>

CURRENT CHARGES

Service. WATER SEWER DISASTER RECOVERY FEE **TOTAL NEW CHARGES**

<u>Amount</u> \$18.01 \$16.28 \$1.00 \$35.29

Rast Due (Due when Received) **TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 02/15/2013

(\$84.11)(\$48.82)(\$48.82)

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:

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

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1603200001





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

S4189D1926

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

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

******* 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.

ACCOUNT STATEMENT

for the period of 1/25/2013 to 2/25/2013 Service Addréss: HAMMAN RD

Account Number

16-032000-01

Due Date

Amount Due (\$13.53)

3/15/201/3

QUESTIONS ABOUT YOUR STATEMENT

...... 979-245-2322 Customer Service: Office Hours:....Monday-Friday / 8 a.m. to 5 p.m.East Side of City Hall Drop Box Location:

WATER USAGE

Meter Units WATER

Previous 174349

Current 174351

Usage 200

CURRENT CHARGES

Service <u>Amount</u> WATER \$18.01 SEWER \$16.28 DISASTER RECOVERY FEE \$1.00 TOTAL NEW CHARGES \$35,29

Past Due (Due when Received) TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 03/15/2013

(\$48.82)(\$13.53)

(\$13.53)

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, exatiding 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: Service Address: Service Period:

MATAGORDA COUNTY **FAIRGROUNDS** 1700 7TH ST RM 326

BAY CITY, TX 77414-5073

16-032000-01 HAMMAN RD

1/25/2013 to 2/25/2013

Amount Due if Paid After: 3/45/2013:

Amount Due (\$13.53)

(\$13.53)

Amount **Enclosed:**

Account Number

16-032000-01

Return this coupon with your payment made payable to:

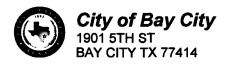
Due Date

3/15/2013

CITY OF BAY CITY 1901 5TH ST BAY CITY, TX 77414-6143 ովիկունվիկուիկնեննուկույլներիկությունյինուրերիկիրութիւ<u>կիի</u>







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

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

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 0 2 2013

APR 0.9 2013

Matagorda Co Treasurer

Account Number

16-032010-03

Due Date

4/15/2013

Amount Due

\$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

<u>Usage</u>

CURRENT CHARGES

Service

WATER

14240

DISASTER RECOVERY FEE

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2013

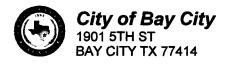
\$37.32 \$0.50 \$37.82

\$37.82

\$47.82

10-66-44 COUNTY AUDI

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.**





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

S4544D5857

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

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.

10-573-441

Account Number

44-067000-01

Due Date 4/15/2013

Amount Due

ACCOUNT STATEMENT

for the period of 2/8/2013 to 3/10/2013

Service Address: 2004 KILLOWATT DR

\$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 <u>Usage</u> WATER 1,600 1396 1412

CURRENT CHARGES

<u>Service</u> WATER **SEWER SANITATION DISASTER RECOVERY FEE TOTAL NEW CHARGES**

APR 0 € 2013

COUNTY AUDITOR

\$18.01 \$16.28 \$52.41 \$1.50 \$88.20

Amount

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2013

\$88.20 \$98.20

IMPORTANT MESSAGE



1424

Registered

APR 0 9 2013

To avoid later thanges, 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





Office Hours:

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

Account #		(VAME		V(= 1 20:			SE	RVICE ADDRESS	TELEPHONES:
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6 PRORAT	TED MINIMUM							- •	LUIJ Ma	atagorda Co Treasurer
8 WEATH	ERIZATION/CONTRA	CT		V	de Berger	_				
				Keep TI	ns Portion fo	r your Rec	ords - Return E	ottom Portion	with Payment _	

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



Office Hours:

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

ACCOUNT		ACCOUNT NA	ME	- Parti	PERF	B)LL TYPI	.	- Sr	Wed address	TELEPHONE
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P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



Office Hours:

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

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						Your Rec	rougs - Merniu E	outom Portion	with Payment _	

P.O. Box 1189



Edna,TX 77957-1189		Office Hours:
Edna (361) 771-4400		Monday - Friday
Bay City (979) 245-3029	Your Touchstone Energy Cooperative	8:00 a.m 5:00 p.m.
ACCOUNT # ACCOUNT	NT NAME RATE PORF BILL TYPE SERVICE	ADDRESS TELEPHONE#

13416001	MA(TAGORDA	COUNTY PCT	4	41 0.075	000 0	COUNT	TY COMM.PI	REC.BARN H	WY 35	(000) 000-0000
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Registered VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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CONSUMER READ COOP READ **CHARGEABLE READ** COOP READ - FIELD NEW CONNECT

COMPUTER ESTIMATED

Read Type

APR 0 9 2013 1423

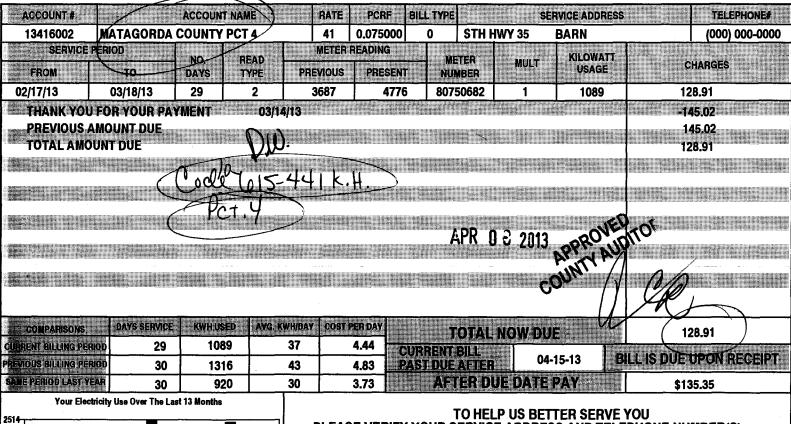
Matagorda Co Treasurer

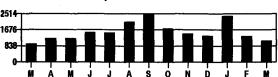
P.O. Box 1189 Edna, TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



Office Hours:

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





PLEASE VERIFY YOUR SERVICE ADDRESS AND TELEPHONE NUMBER(S)

Registered VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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WEATHERIZATION/CONTRACT WAITING TO BE BILLED

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD

NEW CONNECT

Read Type

APR 0 9 2013 1423

Matagorda Co Treasurer

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029 370



Office Hours:

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

ACCOUNT#		A CONTRACTOR	NE .	P	Are Te				SH	:We)=ADDElass		TELEPHONES
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APR 0 8 2013

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

RETURN SERVICE REQUESTED

TYPE OF SERVICE P	METER READ RESENT	PREVIOUS	USED	CHARGES
Water	31000	30000	1,000	17.50
Sewage				13.50

RECEIVED

APPROVED COUNTY AUDITOR

APR 0 1 2013 / Mat. Co. J.P. 4

Service	From	2/18/	2013 TO 3/	19/2013	ACCOUNT	187	3/27/13
METER	DAY	CLASS	TOTA UPON-	L DUE	LATE CHARGE AFTER DUE DATE		PAST DUE AMOUNT
3	19	1	31.0	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

1424.10

Registered

APR 0 9 2013

Matagorda Co Treasurer



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

s	TYPE	METERI	READING	USED	CHARGES	
	SERVICE	PRESENT	PREVIOUS			
Water		er 360310	359630	680	26.00	

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	1	- 1884 Br	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	`
	3	16	3	7	26.00	0.00	26.00	
				7	Little was fallowing billing. Convice will be disconnected on the			

This bill is due by the 16th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailtar and a \$20.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

APR 0 8 2013

1424

Registered

APR 0 9 2013

Matagorda Co Treasurer