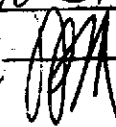


MAKE CHECK PAYABLE TO:
 BAY CITY GAS
 P O BOX 1603
 BAY CITY TX 77404

SERVICE ADDRESS
 2200 7TH ST
 JUN 12 2017 360


ACCOUNT NUMBER
 1-01-01600-01

READ DATE (G) 05/31/17
 METER NUM. 89915
 PRES. READ 1069
 PREV. READ 1063
 TOTAL CCF 6

MATAGORDA COUNTY DEPT. 508
 OBJ. CODE 010-54410-508
 APPROVED BY: 

*** USAGE HISTORY ***

FROM	TO	GAS	CCF
05/01/17	05/31/17	19	
03/30/17		62	
02/28/17		111	
01/31/17		289	
01/02/17		62	
11/30/16		0	
10/31/16		0	
09/29/16		0	
08/29/16		0	
07/29/16		0	
06/30/16		0	
05/31/16		1	

DESCRIPTION	AMOUNT
192071	
BASIC SERVICE	19.00
GAS DELIVERY	5.18
APPROVED COUNTY AUDITOR	
THIS MONTH 	24.18
TOTAL NOW DUE	24.18
PENALTY AMOUNT	PAY THIS AMOUNT AFTER

426

RECEIVED
 JUN 09 2017

MESSAGES

DUE DATE 6/20/17

Accounts with Past Due.....
 balances will be assessed
 a \$45.00 disconnect fee and
 scheduled for disconnection.
 If service is disconnected,
 we will not guarantee it
 will be restored the same day.

The line from your meter into your home or
 business is owned by You, and Bay City Gas does
 Not maintain these lines. Have your service line
 periodically inspected for leaks and corrosion
 by a licensed plumber. More safety information
 at www.baycitygas.com or at 245-2327.

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

CALL BEFORE YOU DIG! 245-2311 or toll free 811

ALL damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).

Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and **call BAY CITY GAS COMPANY AT 245-2311**. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. **Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.**

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST JUN 12 2017 360		ACCOUNT NUMBER 2-53-09800-00	
	SERVICE PERIOD 05/30/17	FROM TO 05/30/17 05/30/17	BILLING DATE 06/05/17	
READ DATE (G) 05/30/17 METER NUM. 11808 PRES. READ 6058 PREV. READ 6058 TOTAL CCF 0 READ DATE (G) 05/30/17 PRES. READ 5458 PREV. READ 5451 CHG-OUT CCF 7	*** USAGE HISTORY *** ----- GAS CCF 05/30/17 39 03/28/17 178 02/27/17 879 01/27/17 701 12/29/16 1014 11/30/16 90 10/27/16 5 09/28/16 2 08/26/16 0 07/27/16 0 06/30/16 4 05/27/16 31		DESCRIPTION AMOUNT 100072 BASIC SERVICE 19.00 GAS DELIVERY 6.05 THIS MONTH 25.05 TOTAL NOW DUE 25.05 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

Shelly Smith
 010-524410-510
RECEIVED
 JUN 09 2017

APPROVED
COUNTY AUDITOR
[Signature]

3974

MESSAGES

DUE DATE 6/20/17

Accounts with Past Due balances will be assessed a \$45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not guarantee it will be restored the same day.

The line from your meter into your home or business is owned by You, and Bay City Gas does Not maintain these lines. Have your service line periodically inspected for leaks and corrosion by a licensed plumber. More safety information at www.baycitygas.com or at 245-2327.





A Calpine Company NYSE CPN

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

Acct #: 1407300234 /5-31 Bill #: B1706014196 Bill Date: 06/02/17

Page: 1 of 2

Matagorda County
Barbara Zapalac
1700 7th Street Room 326
Bay City, TX 77414

JUN 07 2017

Service at ESI ID #: 10032789402787491
FM 616 W UNIT PARK
BLESSING, TX 77419
cojudge@co.matagorda.tx.us

010-54410-615
Blessing Ball Park / Act #4

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

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

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,502.67	\$1,567.59	-\$1,502.67	\$1,567.59	07/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	05/01 - 05/31	504	481	192	4,416.00	167.20	0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH: Commercial Energy.....	4,416.00	0.05558	\$245.44
TDU Delivery Charges.....			\$1,116.78
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	167.20	3.31399	\$554.10
TRN001:Transmission Charge.....	167.20	1.28600	\$215.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	167.20	1.96525	\$328.59
TDU Delivery Charges Non Taxable.....			\$118.53
MSC025:Nuclear Decommissioning.....	167.20	0.00389	\$0.65
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	4,416.00	0.01848	\$81.62
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	4,416.00	0.00821	\$36.26
TDU Surcharges.....			\$84.43
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,416.00	0.00042	\$1.88
MSC042:Distribution Cost Recovery Factor.....	167.20	0.48146	\$80.50
Taxes			\$2.41
PUC Assessment.....			\$2.41
Total Current Charges.....			\$1,567.59

Previous Charges	Amount
Previous Balance.....	\$1,502.67
Payment on 05/17/2017.....	-\$1,502.67
Balance Forward.....	\$0.00
Total Amount Due.....	\$1,567.59

Contract Details	Usage kWh	Avg Rate	Amount
05/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)	4,416.00	0.05558	\$245.44

Shelley Stahl
RECEIVED
JUN 06 2017
BY: [Signature]

APPROVED COUNTY AUDITOR [Signature]

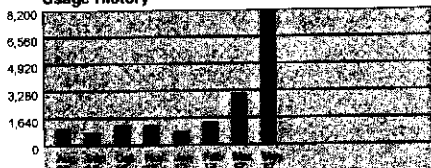
Please return this portion with your payment

The average price you paid for electricity this month is 35.443¢ per kWh.
You have a contract valid until 07/01/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190123 Bill #: B1706014411 Bill Date: 06/02/17

4199

Page: 1 of 2

Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

JUN 07 2017

Service at ESI ID #: 10032789402787492
FM 616 W STLG 250HPS
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

010-54410-615
ODL's Blessing PRK/PCT#4

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

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

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$136.60	\$136.60	-\$136.60	\$136.60	07/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/01 - 05/31				840.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	840.00	0.05558	\$46.69
TDU Delivery Charges.....			\$69.75
BAS001:Basic Customer Charge.....	8.00	0.40000	\$3.20
DIS001:Distribution Charge.....	840.00	0.01549	\$13.01
ODL003:Street Lighting Facilities.....	8.00	6.06000	\$48.48
TRN001:Transmission Charge.....	840.00	0.00251	\$2.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	840.00	0.00351	\$2.95
TDU Delivery Charges Non Taxable.....			\$14.44
MSC025:Nuclear Decommissioning.....	840.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	840.00	0.01280	\$10.75
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	840.00	0.00438	\$3.68
TDU Surcharges.....			\$5.52
MSC042:Distribution Cost Recovery Factor.....	840.00	0.00657	\$5.52
Taxes			\$0.20
PUC Assessment.....			\$0.20
Total Current Charges.....			\$136.60

Previous Charges	Amount
Previous Balance.....	\$136.60
Payment on 05/17/2017.....	-\$136.60
Balance Forward.....	\$0.00
Total Amount Due.....	\$136.60

APPROVED COUNTY AUDITOR

Sherry Stotts

RECEIVED JUN 06 2017

BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
05/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)	840.00	0.05558	\$46.69

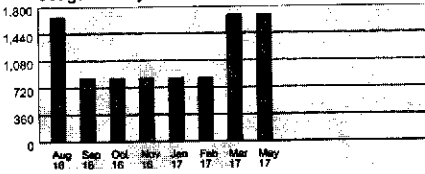
The average price you paid for electricity this month is 16.238¢ per kWh.
You have a contract valid until 07/01/2020.

Please return this portion with your payment

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

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

Usage History





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Acct #: 1503190125 /5-31 Bill #: B1706014412 Bill Date: 06/02/17 499 Page: 1 of 2

Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

JUN 07 2017

Service at ESI ID #: #10032789405892400
2323 AVENUE E
BAY CITY, TX 77414-6001
bzapalac@co.matagorda.tx.us

010-54410-512
2323 Ave E / Sail 193075

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Meter information table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Qty Rate Amount

Current Charges

Main table of current charges including Champion Energy Charges, TDU Delivery Charges, Taxes, and Total Current Charges of \$5,487.65

Previous Charges

Table of previous charges showing Previous Balance, Payment on 05/17/2017, and Total Amount Due of \$5,487.65

Contract Details table with columns: Usage kWh, Avg Rate, Amount

BY: [Signature]

Please return this portion with your payment

RECEIVED JUN 06 2017

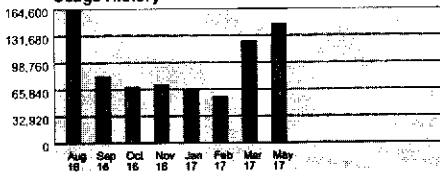
APPROVED COUNTY AUDITOR

The average price you paid for electricity this month is 7.453¢ per kWh.
You have a contract valid until 07/01/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190126 /S-31 Bill #: B1706014413 Bill Date: 06/02/17 4199 Page: 1 of 2

Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

JUN 07 2017

Service at ESI ID #: 10032789405892401
2323 Avenue E Odlt 250hps Unit FI
Bay City, TX 77414-6001
bzapalac@co.matagorda.tx.us

010-54410-512
ODLts 2323 Ave E /ail

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$15.86, \$15.86, -\$15.86, \$15.86, 07/03/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 05/01 - 05/31, 105.00

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

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

192076 Qty Rate Amount

Current Charges

Table of current charges including Champion Energy Charges, Taxes, and Total Current Charges of \$15.86.

Previous Charges

Table of previous charges showing Previous Balance and Payment on 05/17/2017, resulting in a Balance Forward of \$0.00.

Total Amount Due \$15.86

APPROVED COUNTY AUDITOR (handwritten signature)

RECEIVED JUN 06 2017 BY: (handwritten signature)

Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount. Values: 05/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558), 105.00, 0.05558, \$5.84

The average price you paid for electricity this month is 14.838¢ per kWh.
You have a contract valid until 07/01/2020.

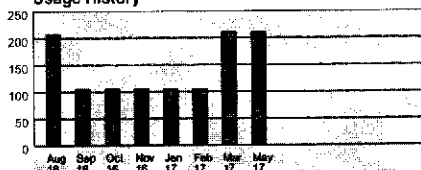
Please return this portion with your payment

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

Questions or Comments

877.653.5090 (24 hours a day / 24 horas al dia)

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190158 ¹⁵⁻³¹ Bill #: B1706014414 Bill Date: 06/02/17 ⁴¹⁹⁹ Page: 1 of 2

Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

JUN 07 2017

Service at ESI ID #: #10032789461693260
FM 616 W UNIT COUNTY MATAGORDA COUNTY
BLESSING, TX 77419
✉ bzapalac@co.matagorda.tx.us

010-54410-615
Blessing Com. CTR/PT#4

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

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

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$244.82	\$346.82	-\$244.82	\$346.82	07/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	05/01 - 05/31	73140	71322	1	1,818.00	24.80	0

180077

Qty	Rate	Amount
-----	------	--------

Current Charges

Champion Energy Charges		
CKWH : Commercial Energy.....	1,818.00	\$101.04
TDU Delivery Charges.....		\$181.89
BAS001:Basic Customer Charge.....	1.00	\$3.26
BAS003:Delivery Point Charge.....	1.00	\$15.81
DIS001:Distribution Charge.....	24.80	\$82.19
TRN001:Transmission Charge.....	24.80	\$31.89
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	24.80	\$48.74
TDU Delivery Charges Non Taxable.....		\$48.63
MSC025:Nuclear Decommissioning.....	24.80	\$0.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,818.00	\$33.60
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,818.00	\$14.93
TDU Surcharges.....		\$14.76
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,818.00	\$0.77
MSC042:Distribution Cost Recovery Factor.....	24.80	\$11.94
Taxes		
PUC Assessment.....		\$0.50
Total Current Charges.....		\$346.82

WJ
APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$244.82
Payment on 05/17/2017.....	-\$244.82
Balance Forward.....	\$0.00
Total Amount Due.....	\$346.82

Cherry Stora
RECEIVED
JUN 06 2017

BY: *[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
05/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)	1,818.00	0.05558	\$101.04

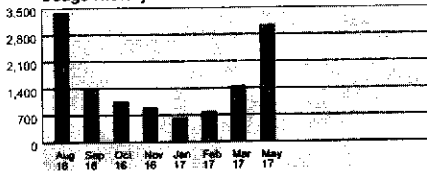
Please return this portion with your payment

The average price you paid for electricity this month is 19.050¢ per kWh.
You have a contract valid until 07/01/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

JUN 07 2017

Service at ESI ID #: 10032789461693261
FM 616 W ODL
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

010-54410-615
ODLts Blessing CC/PCT#4

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

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

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7.26	\$7.26	-\$7.26	\$7.26	07/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/01 - 05/31				39.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	39.00	0.05564	\$2.17
TDU Delivery Charges.....			\$3.78
DIS001:Distribution Charge.....	39.00	0.01538	\$0.60
ODL005:Outdoor Lighting Facilities.....	1.00	2.94000	\$2.94
TRN001:Transmission Charge.....	39.00	0.00256	\$0.10
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	39.00	0.00359	\$0.14
TDU Delivery Charges Non Taxable.....			\$1.04
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	39.00	0.01846	\$0.72
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	39.00	0.00821	\$0.32
TDU Surcharges.....			\$0.26
MSC042:Distribution Cost Recovery Factor.....	39.00	0.00667	\$0.26
Taxes			
PUC Assessment.....			\$0.01
Total Current Charges.....			\$7.26

Previous Charges	Amount
Previous Balance.....	\$7.26
Payment on 05/17/2017.....	-\$7.26
Balance Forward.....	\$0.00
Total Amount Due.....	\$7.26

Contract Details	Usage kWh	Avg Rate	Amount
06/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)	39.00	0.05558	\$2.17

The average price you paid for electricity this month is 18.590¢ per kWh.
You have a contract valid until 07/01/2020.

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

Please return this portion with your payment

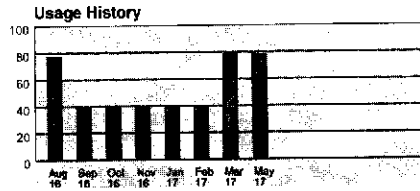
Shelly Stahl

RECEIVED JUN 06 2017

APPROVED COUNTY AUDITOR

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

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





A Calpine Company NYSE CPN

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

Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

JUN 07 2017

Service at ESI ID #: 10032789478079271
AVENUE C UNIT PRKLITE HEFFLINGER PARK
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

010-54410-615
Hefflinger Prk Lts Blessing / Pct #4

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

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

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$78.89	\$62.59	-\$78.89	\$62.59	07/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332836	ACT	05/01 - 05/31	22020	21555	1	465.00		0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	465.00	0.05557	\$25.84
TDU Delivery Charges.....			\$16.88
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	465.00	0.01548	\$7.20
TRN001:Transmission Charge.....	465.00	0.00252	\$1.17
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	465.00	0.00350	\$1.63
TDU Delivery Charges Non Taxable.....			\$12.42
MSC025:Nuclear Decommissioning.....	465.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	465.00	0.01847	\$8.59
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	465.00	0.00822	\$3.82
TDU Surcharges.....			\$7.37
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	465.00	0.00032	\$0.15
MSC042:Distribution Cost Recovery Factor.....	465.00	0.00656	\$3.05
Taxes			\$0.08
PUC Assessment.....			\$0.08
Total Current Charges.....			\$62.59

Previous Charges

Previous Balance.....	\$78.89
Payment on 05/17/2017.....	-\$78.89
Balance Forward.....	\$0.00

Total Amount Due..... \$62.59

Contract Details	Usage kWh	Avg Rate	Amount
05/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)	465.00	0.05558	\$25.84

BY: *[Signature]*

Shelly Stoll
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JUN 06 2017

APPROVED COUNTY AUDITOR
[Signature]

Please return this portion with your payment

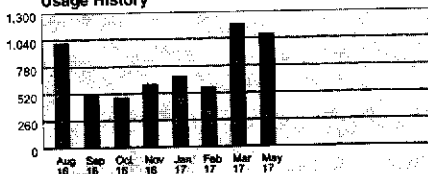
The average price you paid for electricity this month is 13.443¢ per kWh.
You have a contract valid until 07/01/2020.

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

877.653.5090 (24 hours a day / 24 horas al dia)

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190173 /5-31 Bill #: B1706014417 Bill Date: 06/02/17

4199

Page: 1 of 2

Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

JUN 07 2017
010-54410-560
2308 Ave F / S.O.

Service at ESI ID #: 10032789485567631
2308 AVENUE F
BAY CITY, TX 77414-6045
bzapalac@co.matagorda.tx.us

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

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

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,221.49	\$1,252.73	-\$1,221.49	\$1,252.73	07/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	05/01 - 05/31	8217	8031	80	14,880.00	36.20	0

Current Charges

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	14,880.00	0.05558	\$827.03
TDU Delivery Charges.....			\$256.73
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	36.20	3.31409	\$119.97
TRN001:Transmission Charge.....	36.20	1.28591	\$46.55
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	36.20	1.96519	\$71.14
TDU Delivery Charges Non Taxable.....			\$119.14
MSC025:Nuclear Decommissioning.....	36.20	0.00387	\$0.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	36.20	2.44088	\$88.36
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	36.20	0.84641	\$30.64
TDU Surcharges.....			\$25.82
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	14,880.00	0.00043	\$6.34
MSC042:Distribution Cost Recovery Factor.....	36.20	0.48149	\$17.43
Taxes			\$22.16
Gross Receipts Reimb.....			\$1.85
PUC Assessment.....			\$1.85
Total Current Charges.....			\$1,252.73

Previous Charges

Previous Balance.....	\$1,221.49
Payment on 05/17/2017.....	-\$1,221.49
Balance Forward.....	\$0.00
Total Amount Due.....	\$1,252.73

APPROVED COUNTY AUDITOR

Shelley State
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JUN 06 2017

BY: *[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
05/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)	14,880.00	0.05558	\$827.03

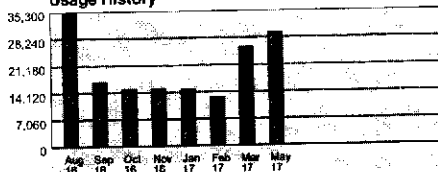
Please return this portion with your payment

The average price you paid for electricity this month is 8.258¢ per kWh.
You have a contract valid until 07/01/2020.

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190178¹⁵⁻³¹ Bill #: B1706014418 Bill Date: 06/02/17 4199 Page: 1 of 2

Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

JUN 07 2017

Service at ESI ID #: #10032789496308881
1700 7TH ST COUNTY COURTHOUSE
BAY CITY, TX 77414-5080
bzapalac@co.matagorda.tx.us

010-54410-510
1700 7th St / Courthouse

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,243.32	\$6,441.08	-\$6,243.32	\$6,441.08	07/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	05/01 - 05/31	15551	15152	192	76,608.00	194.10	0

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

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Champion Energy Charges				
CKWH : Commercial Energy.....	76,608.00	0.05558	\$4,257.87	
TDU Delivery Charges.....			\$1,293.38	
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26	
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81	
DIS001:Distribution Charge.....	194.10	3.31401	\$643.25	
TRN001:Transmission Charge.....	194.10	1.28599	\$249.61	
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	194.10	1.96522	\$381.45	
TDU Delivery Charges Non Taxable.....			\$638.80	
MSC025:Nuclear Decommissioning.....	194.10	0.00386	\$0.75	
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	194.10	2.44080	\$473.76	
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	194.10	0.84642	\$164.29	
TDU Surcharges.....			\$128.14	
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05	
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	76,608.00	0.00043	\$32.64	
MSC042:Distribution Cost Recovery Factor.....	194.10	0.48145	\$93.45	
Taxes			\$113.42	
Gross Receipts Reimb.....			\$9.47	
PUC Assessment.....			\$6,441.08	
Total Current Charges.....			\$6,441.08	

Previous Charges

Previous Balance.....	\$6,243.32
Payment on 05/17/2017.....	-\$6,243.32
Balance Forward.....	\$0.00
Total Amount Due.....	\$6,441.08

Contract Details	Usage kWh	Avg Rate	Amount
05/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)	76,608.00	0.05558	\$4,257.87

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BY: [Signature]

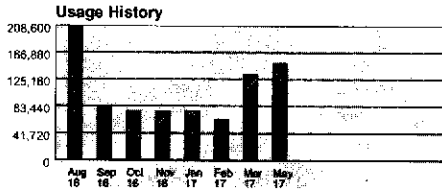
APPROVED COUNTY AUDITOR [Signature]

Please return this portion with your payment

The average price you paid for electricity this month is 8.247¢ per kWh.
You have a contract valid until 07/01/2020.

If you believe this bill includes unauthorized charges, please contact us immediately.
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Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)





A Calpine Company NYSE CPN

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

Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

JUN 07 2017
010-54410-615
SALTS Blessing CC 932/Pct#4

Service at ESI ID #: 10032789496744772
932 STREETLIGHT UNIT 175MV
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

Bill Date: 06/01/17 Bill Period - 04/28/17 thru 05/30/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.42	\$15.42	-\$15.42	\$15.42	07/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/28 - 05/30				75.00		

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

support@championenergyservices.com
www.championenergyservices.com

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AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Current Charges

193032

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	75.00	0.05560	\$4.17
TDU Delivery Charges.....			\$9.45
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	75.00	0.01547	\$1.16
ODL003:Street Lighting Facilities.....	1.00	4.64000	\$4.64
TRN001:Transmission Charge.....	75.00	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	75.00	0.00347	\$0.26
TDU Delivery Charges Non Taxable.....			
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.01280	\$0.96
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	75.00	0.00440	\$0.33
TDU Surcharges.....			\$0.49
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00653	\$0.49

Taxes

PUC Assessment.....

Total Current Charges.....

\$0.02
\$15.42

Previous Charges

Previous Balance.....

Payment on 05/17/2017.....

Balance Forward.....

\$15.42
-\$15.42
\$0.00

Total Amount Due.....

\$15.42

APPROVED COUNTY AUDITOR

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
04/28/17 - 05/30/17 Fixed Rate (Contract Rate : 0.05558)	75.00	0.05558	\$4.17

The average price you paid for electricity this month is 20.533¢ per kWh.
You have a contract valid until 07/01/2020.

BY: [Signature]

Please return this portion with your payment

Shelly Stott

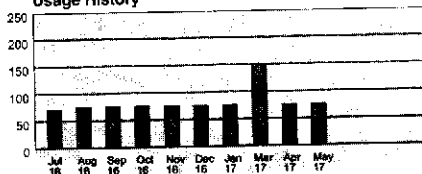
RECEIVED JUN 06 2017

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📞 Questions or Comments

📞 877.653.5090 (24 hours a day / 24 horas al dia)

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190180 Bill #: B1705314403 Bill Date: 06/01/17

4199

Page: 1 of 2

Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

JUN 07 2017

Service at ESI ID #: 10032789496744773
935 STREETLIGHT STLG 400MV
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

010-54410-615
SULTS Blessing EC 935 / PCT # 4

Bill Date: 06/01/17 Bill Period - 04/28/17 thru 05/30/17

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

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
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866.223.8508

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.73	\$47.73	-\$47.73	\$47.73	07/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/28 - 05/30				290.00		

190080

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	290.00	0.05559	\$16.12
TDU Delivery Charges.....			\$24.66
BAS001:Basic Customer Charge.....	2.00	1.60000	\$3.20
DIS001:Distribution Charge.....	290.00	0.01548	\$4.49
ODL003:Street Lighting Facilities.....	2.00	7.61000	\$15.22
TRN001:Transmission Charge.....	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	290.00	0.00352	\$1.02
TDU Delivery Charges Non Taxable.....			\$4.98
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01279	\$3.71
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00438	\$1.27
TDU Surcharges.....			\$1.90
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00655	\$1.90
Taxes			
PUC Assessment.....			\$0.07
Total Current Charges.....			\$47.73

Previous Charges

Previous Balance.....	\$47.73
Payment on 05/17/2017.....	-\$47.73
Balance Forward.....	\$0.00
Total Amount Due.....	\$47.73

APPROVED COUNTY AUDITOR

Contract Details

	Usage kWh	Avg Rate	Amount
04/29/17 - 05/30/17 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12

The average price you paid for electricity this month is 16.434¢ per kWh.
You have a contract valid until 07/01/2020.

Please return this portion with your payment

Shelly Stotts

RECEIVED JUN 06 2017

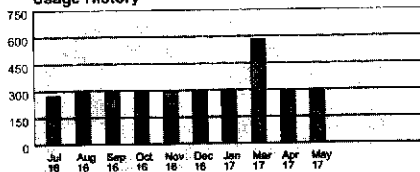
BY: [Signature]

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Questions or Comments

877.653.5090 (24 hours a day / 24 horas al dia)

Usage History





Acct #: 1503190181 / 5-31 Bill #: B1706025222, Bill Date: 06/05/17

4199

JUN 12 2017

Matagorda County
Barbara Zapalac
1700 7th St, Room 326
Bay City, TX 77414

Service at ESI ID #: 10032789497890130
201 FM 616 W UNIT SEWLIFT
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE:CPN

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

010-54410-615
E. End of Prk Blessing/Prk #4

Bill Date: 06/05/17 Bill Period - 05/01/17 thru 05/31/17

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

support@championenergyservices.com
www.championenergyservices.com

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AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$183.76	\$21.16	-\$183.76	\$21.16	07/05/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	05/01 - 05/31	24002	23911	1	91.00		0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	91.00	0.05560	\$5.06
TDU Delivery Charges			\$8.84
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	91.00	0.01549	\$1.41
TRN001:Transmission Charge	91.00	0.00253	\$0.23
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	91.00	0.00352	\$0.32
TDU Delivery Charges Non Taxable			\$2.43
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	91.00	0.01846	\$1.68
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	91.00	0.00824	\$0.75
TDU Surcharges			\$4.80
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	91.00	0.00033	\$0.03
MSC042:Distribution Cost Recovery Factor	91.00	0.00659	\$0.60

Taxes
PUC Assessment..... \$5.03
Total Current Charges..... \$21.16

Previous Charges	Amount
Previous Balance	\$183.76
Payment on 05/17/2017	-\$183.76
Balance Forward	\$0.00
Total Amount Due	\$21.16

APPROVED COUNTY AUDITOR

Shelly [Signature]

RECEIVED JUN 09 2017

BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
05/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)	91.00	0.05558	\$5.06

The average price you paid for electricity this month is 23.220¢ per kWh.

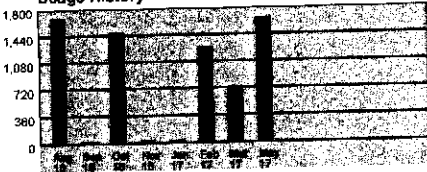
Please return this portion with your payment

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

Usage History





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

548

ACCOUNT STATEMENT
for the period of 4/17/2017 to 5/15/2017
Service Address: 2200 7TH ST



JUN 07 2017

Account Number	Due Date	Amount Due
01-016000-02	6/15/2017	\$767.84

***AUTO**SCH 5-DIGIT 77404
2892 1 AV 0.373*****2892 12 S24556D8



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

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	5865	6469	60,400

192938

CURRENT CHARGES

Service	Amount
WATER	\$224.13
SEWER	\$350.86
SANITATION	\$192.85
TOTAL NEW CHARGES	\$767.84

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.

TOTAL AMOUNT DUE \$767.84
AMOUNT DUE AFTER: 6/20/2017 \$767.84

APPROVED
COUNTY AUDITOR

IMPORTANT MESSAGE

JUST A REMINDER*** AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

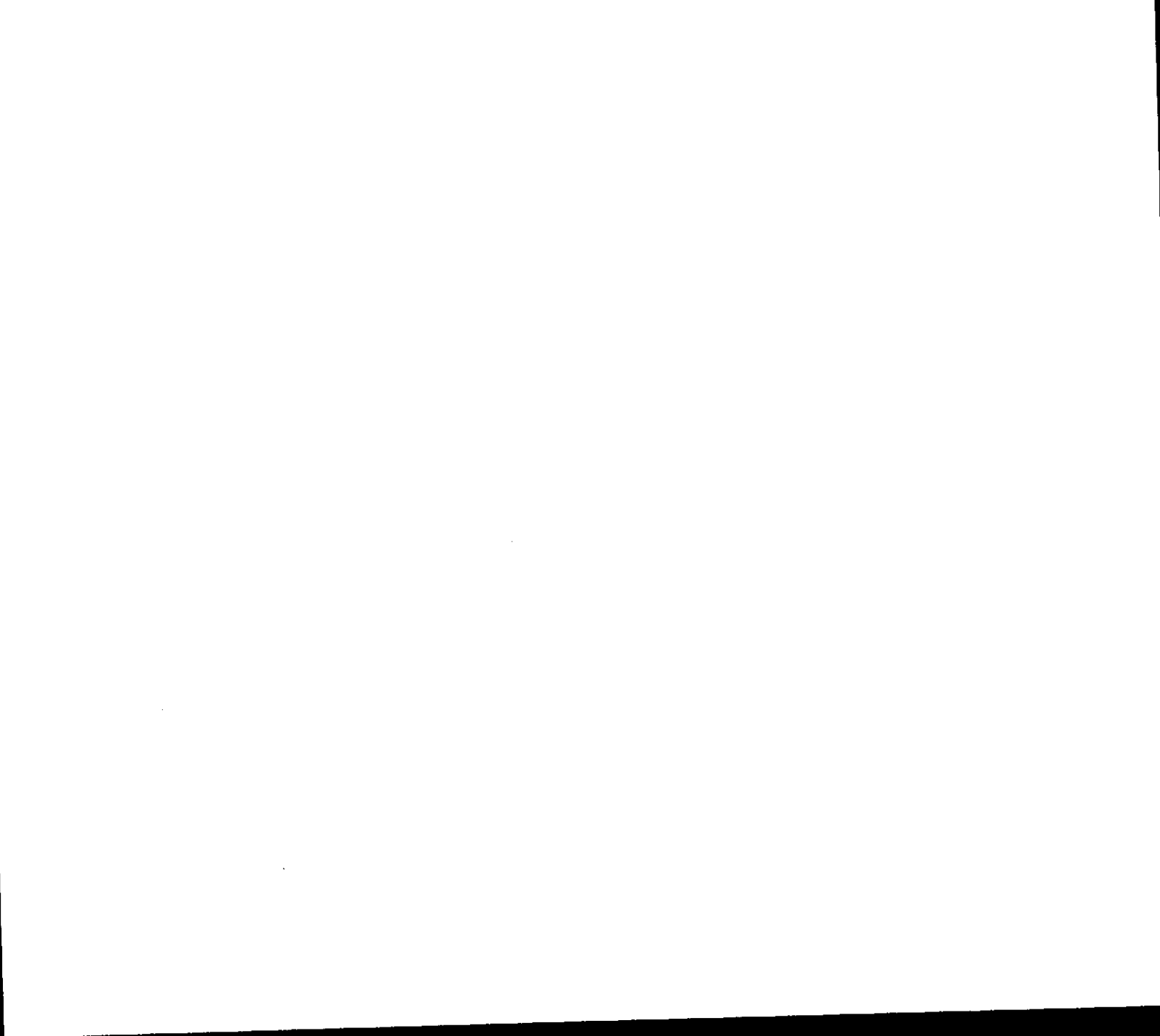
MATAGORDA COUNTY DEPT. 508
OBJ. CODE 010-5440-508
APPROVED BY [Signature]

RECEIVED
JUN 06 2017

BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. 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 4/17/2017 to 5/15/2017
Service Address: 2200 7TH ST IRRIG



JUN 07 2017

Account Number	Due Date	Amount Due
01-018000-02	6/15/2017	\$31.48

***AUTO**SCH 5-DIGIT 77404
2893 1 AV 0.373*****2893 12 S24556D10



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

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	467	493	2,600

CURRENT CHARGES

Service	Amount
WATER	\$31.48
TOTAL NEW CHARGES	\$31.48
TOTAL AMOUNT DUE	\$31.48
AMOUNT DUE AFTER: 6/20/2017	\$31.48

100088

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

JUST A REMINDER*** AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

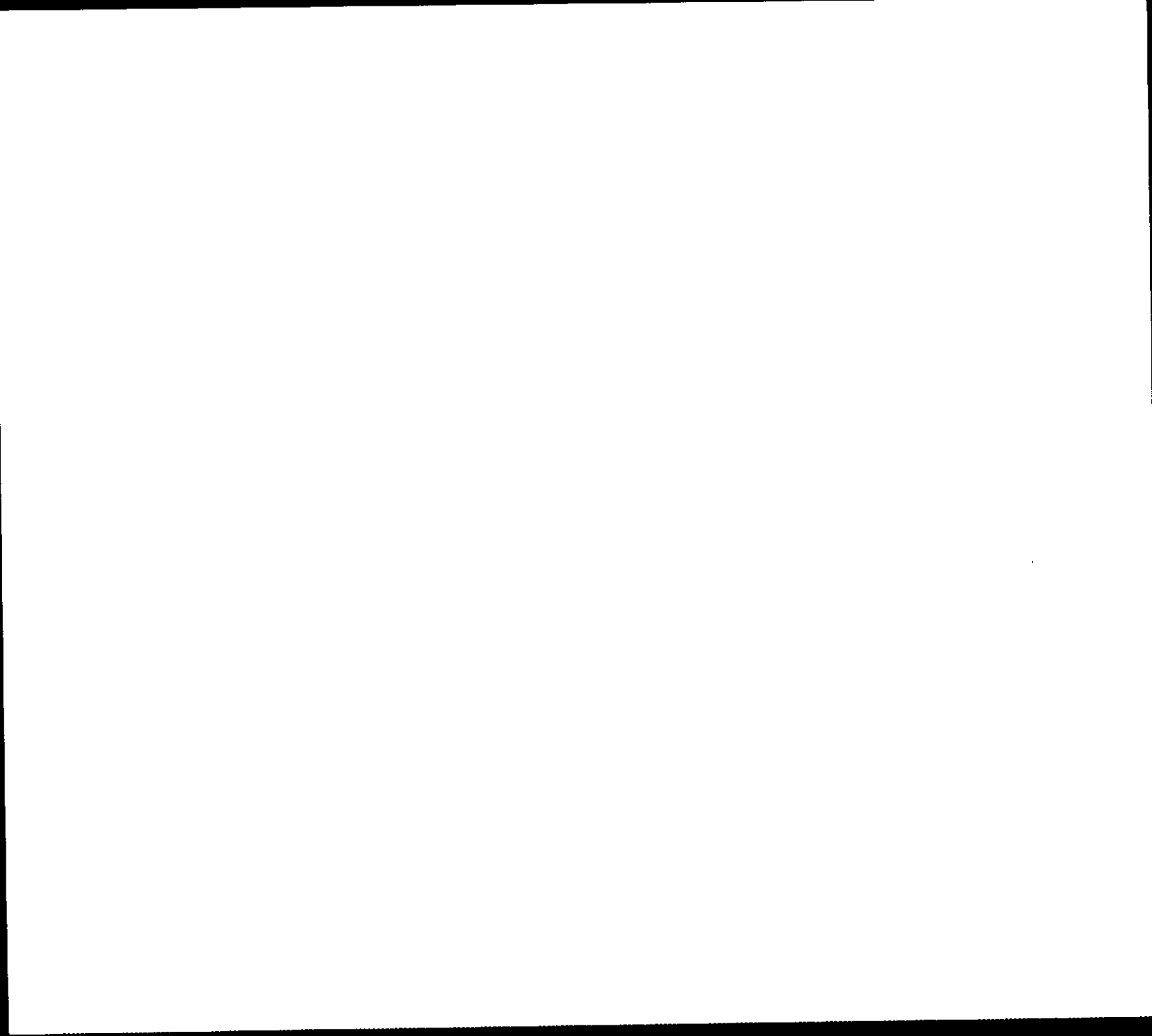
RECEIVED
JUN 06 2017

BY:

MATAGORDA COUNTY DEPT. 508
OBJ. CODE 010-54410-508
APPROVED BY: _____

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. 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 4/17/2017 to 5/15/2017
 Service Address: 2604 NICHOLS

548



***AUTO**SCH 5-DIGIT 77404
 4381 1 AV 0.373*****4381 18 S24556D1912



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

JUN 12 2017

Account Number	Due Date	Amount Due
16-011000-00	6/15/2017	\$179.54

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	825	860	3,500

CURRENT CHARGES

Service	Amount
WATER	\$89.28
SEWER	\$90.26
TOTAL NEW CHARGES	\$179.54
TOTAL AMOUNT DUE	\$179.54
AMOUNT DUE AFTER: 6/20/2017	\$179.54

APPROVED
 COUNTY AUDITOR
[Signature]
 SP

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

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103037010-54410-612

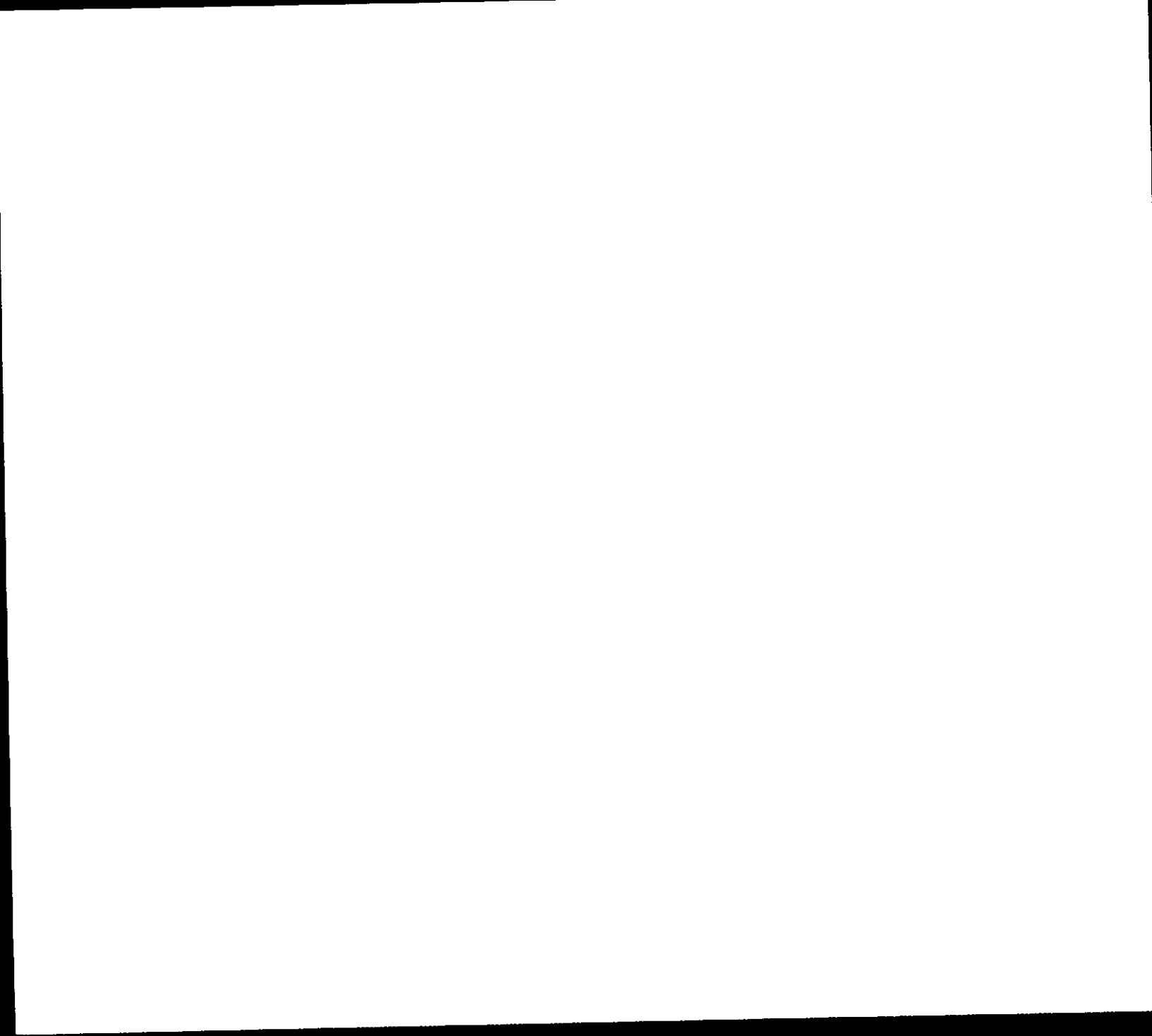
RECEIVED
 JUN 09 2017

BY:

[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. 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
4382 1 AV 0.373*****4382 18 S24556D1928



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

548
JUN 12 2017

100088

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

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RECEIVED
JUN 09 2017

BY: *[Signature]*

ACCOUNT STATEMENT
for the period of 4/17/2017 to 5/15/2017
Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	6/15/2017	\$327.17

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	9389	9441	5,200
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$164.16
SEWER	\$163.01
TOTAL NEW CHARGES	\$327.17

TOTAL AMOUNT DUE \$327.17
AMOUNT DUE AFTER: 6/20/2017 \$359.89

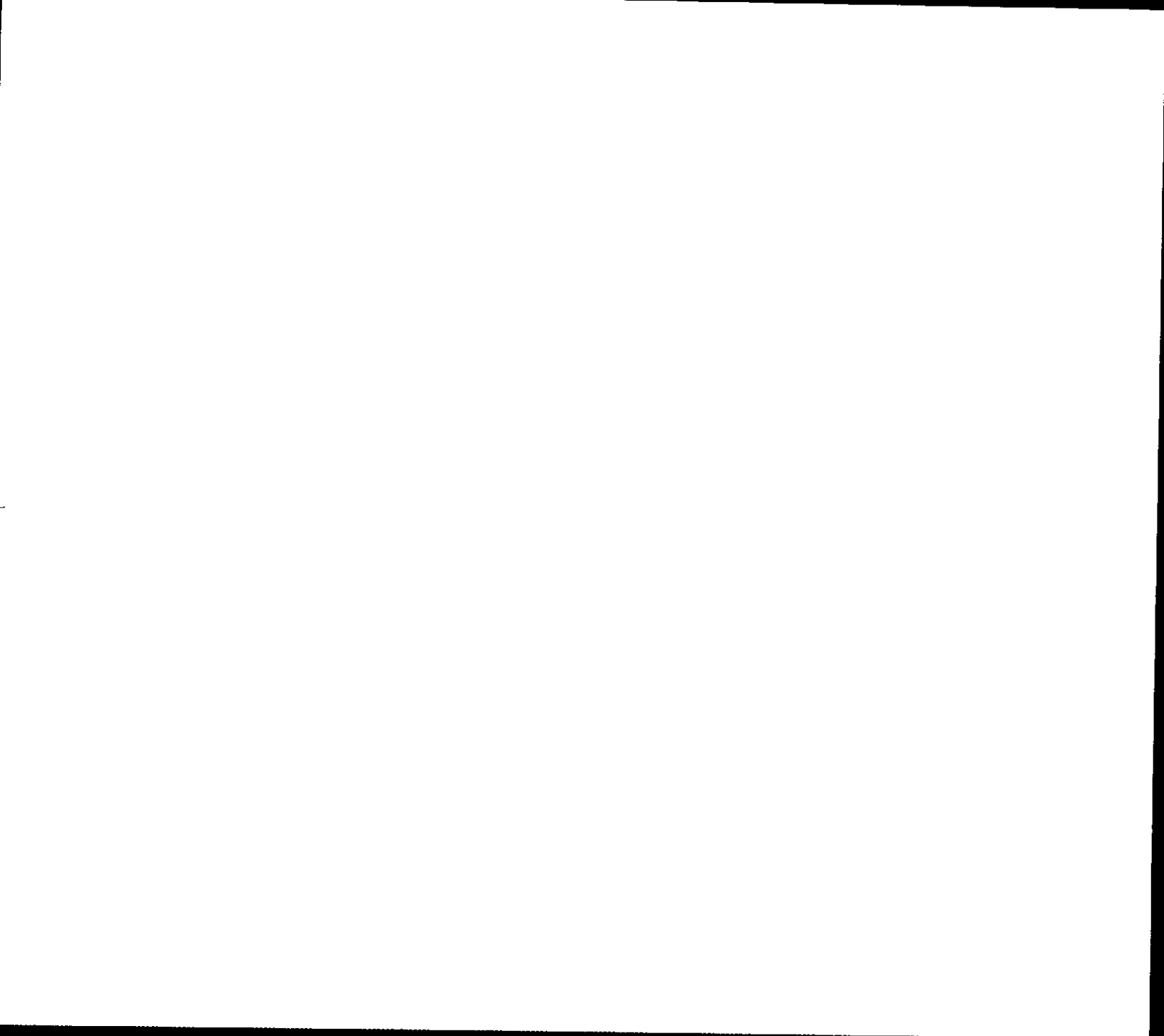
APPROVED
COUNTY AUDITOR
[Signature]
SP

010-54410-661

[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. 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 4/17/2017 to 5/15/2017
Service Address: COLUMBUS RD

548

JUN 12 2017

Account Number	Due Date	Amount Due
16-032010-03	6/15/2017	\$20.25



***AUTO**SCH 5-DIGIT 77404
4383 1 AV 0.373*****4383 18 S24556D1929

MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

103039

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	454	454	0

CURRENT CHARGES

Service
WATER
TOTAL NEW CHARGES

APPROVED
COUNTY AUDITOR
[Signature]
SP

Amount
\$20.25
\$20.25
\$20.25
\$30.25

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 6/20/2017

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

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010-54410-661

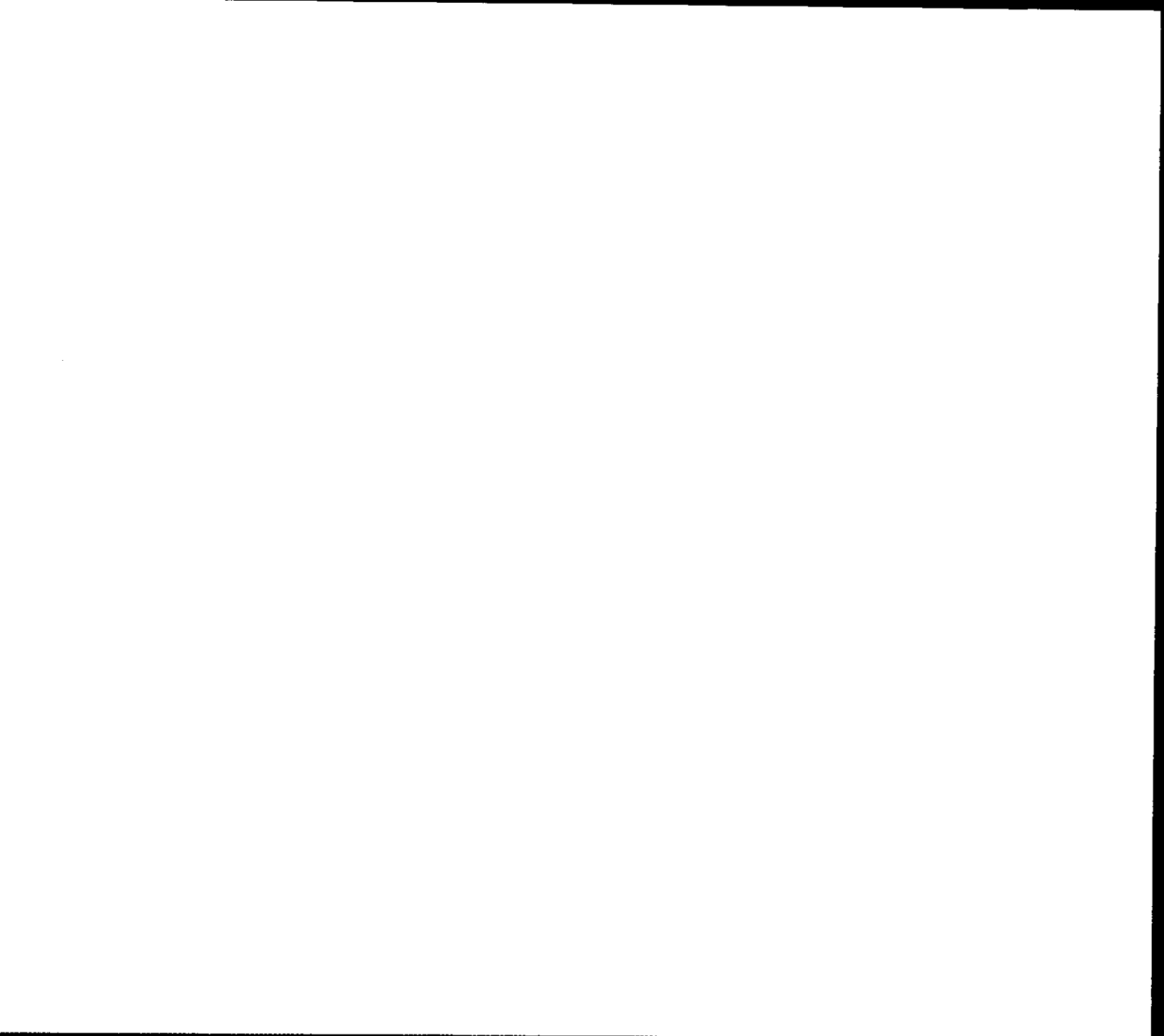
[Signature]

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JUN 09 2017

BY: *[Signature]*

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Previous balance due immediately.





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

548

ACCOUNT STATEMENT
for the period of 4/17/2017 to 5/15/2017
Service Address: 4901 NICHOLS



***AUTO**SCH 5-DIGIT 77404
4384 1 AV 0.373*****4384 18 S24556D1930



MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

JUN 12 2017

102000

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

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JUN 09 2017

BY: *[Signature]*

Account Number	Due Date	Amount Due
16-032020-00	6/15/2017	\$49.92

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	398	400	200

CURRENT CHARGES

Service	Amount
WATER	\$25.79
SEWER	\$24.13
TOTAL NEW CHARGES	\$49.92

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 6/20/2017 **\$59.92**

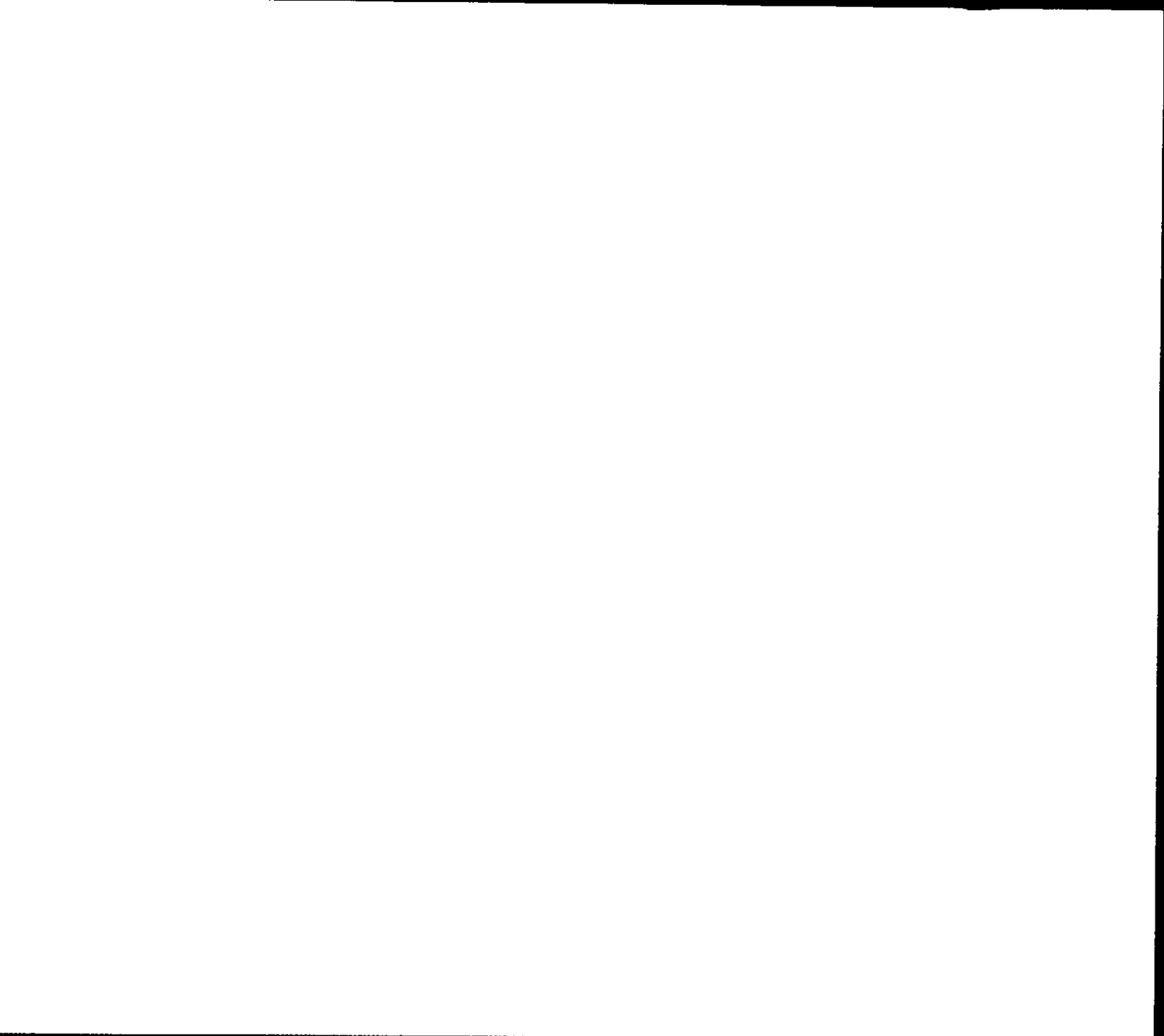
APPROVED
COUNTY AUDITOR
[Signature]

010-54410-661

[Signature]

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Previous balance due immediately.





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

548

ACCOUNT STATEMENT
for the period of 4/17/2017 to 5/15/2017
Service Address: 2004 KILLOWATT DR



JUN 07 2017

Account Number	Due Date	Amount Due
44-067000-01	6/15/2017	\$113.80

***AUTO**SCH 5-DIGIT 77404
1252 1 AV 0.373*****1252 6 S24556D5826



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

100001

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	188	216	2,800

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6-2-17
016-54410-573

CURRENT CHARGES

Service	Amount
WATER	\$26.89
SEWER	\$31.38
SANITATION	\$55.53
TOTAL NEW CHARGES	\$113.80

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.

TOTAL AMOUNT DUE \$113.80
AMOUNT DUE AFTER: 6/20/2017 \$113.80

[Signature]
APPROVED
COUNTY AUDITOR

IMPORTANT MESSAGE

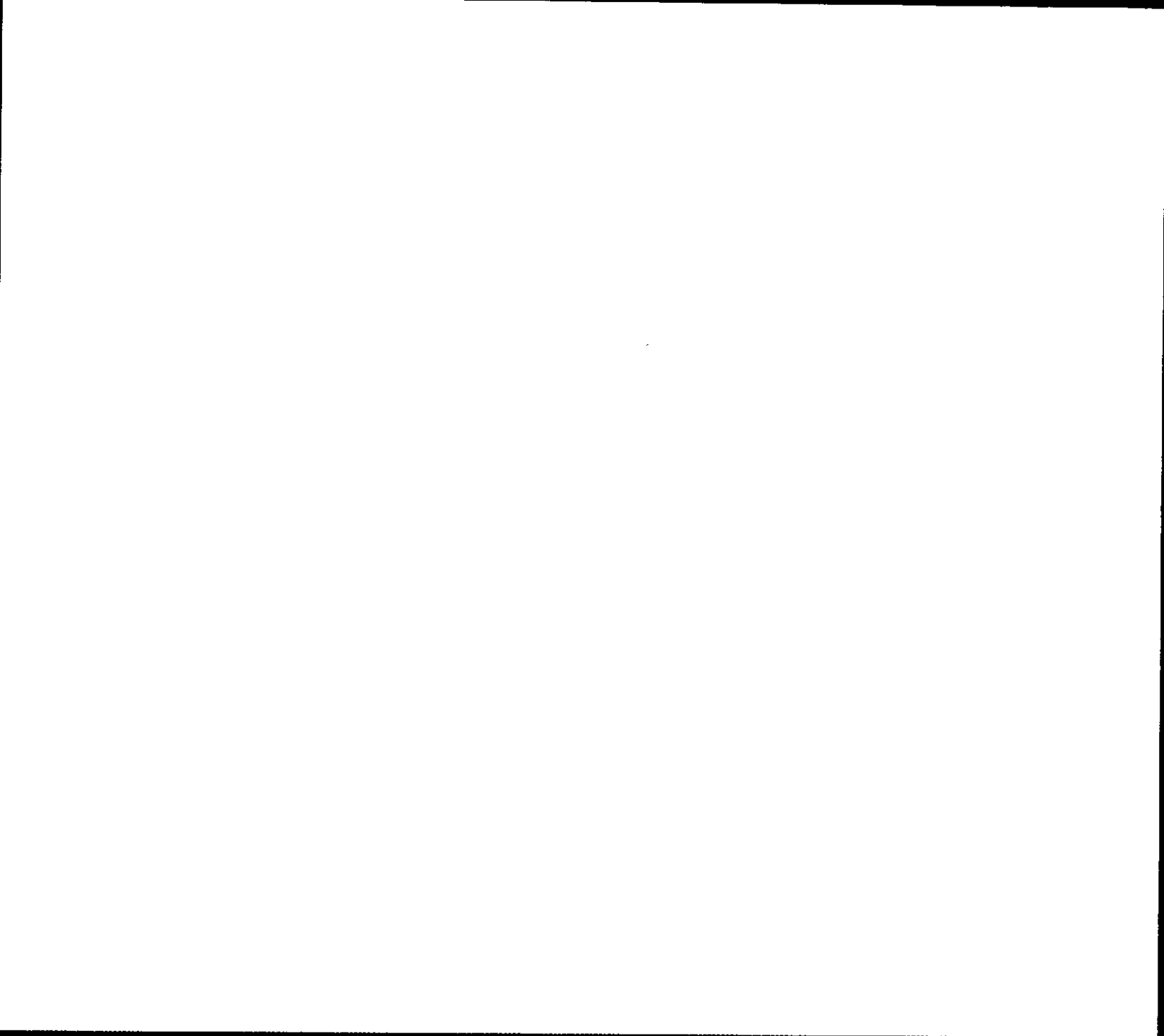
JUST A REMINDER*** AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

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BY:

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Previous balance due immediately.



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



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	0.077000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/17	05/18/17	30	2	2104	2370	10296224	1	266	47.13

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 05/15/17 10.50
 PREVIOUS AMOUNT DUE -59.88
 TOTAL AMOUNT DUE 59.88
 TOTAL AMOUNT DUE 57.63

182094

RECEIVED
 JUN 06 2017

010-54410-613
m

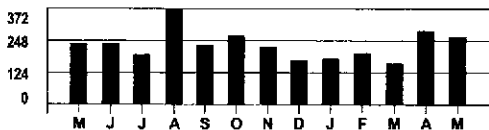
APPROVED
 COUNTY AUDITOR
B. Kue

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	266	9	1.57	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>06/15/17</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$60.51</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	06/15/17	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$60.51
CURRENT BILL PAST DUE AFTER	06/15/17	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$60.51											
PREVIOUS BILLING PERIOD	31	288	9	1.59									
SAME PERIOD LAST YEAR	31	239	8	1.39									

\$57.63

Your Electricity Use Over The Last 13 Months



PLEASE UPDATE ALL CONTACT INFORMATION
 FOR OUR NEW AFTER HOURS DISPATCH

NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017

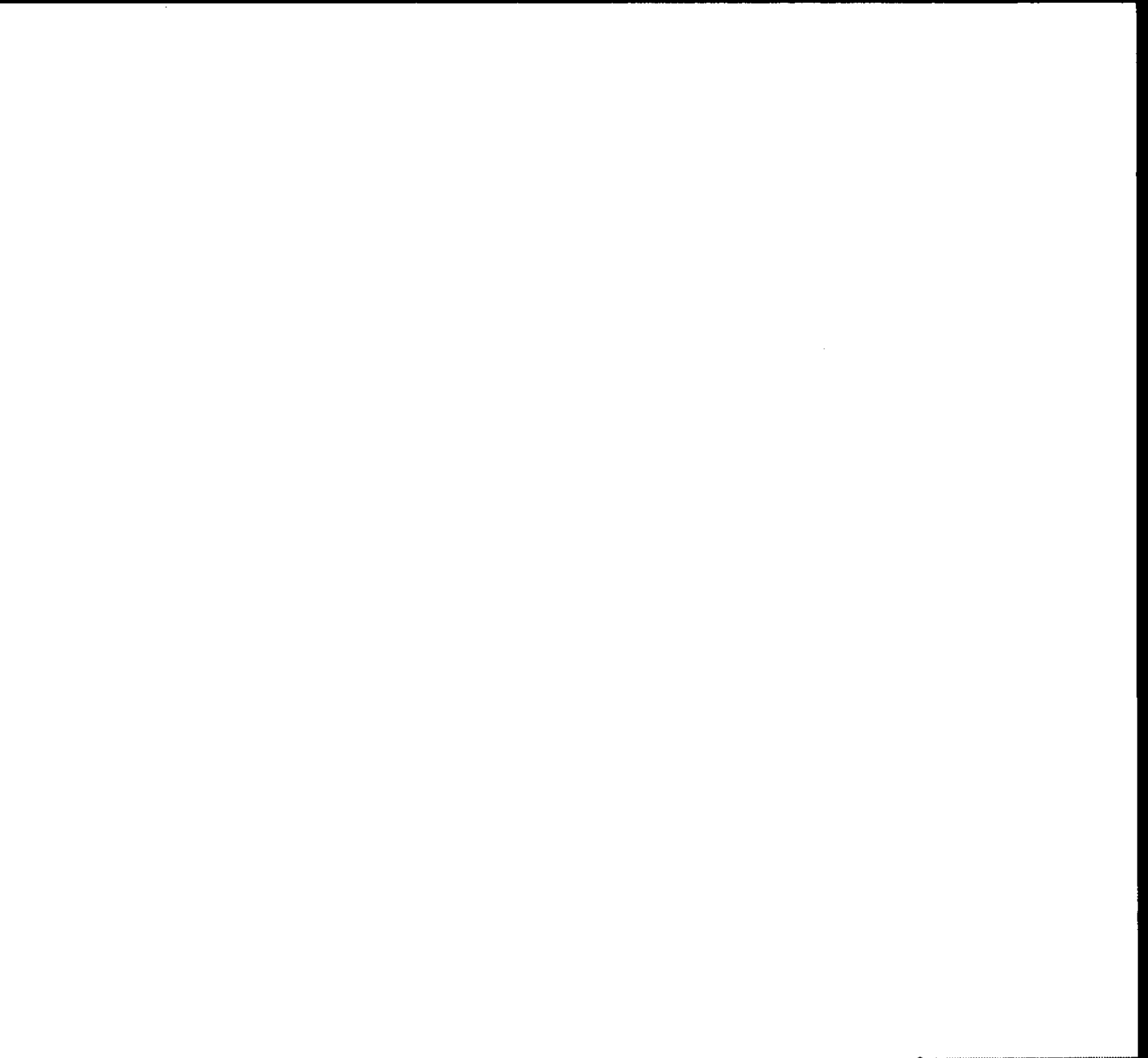
VISIT OUR WEBSITE AT: www.jecoc.com

PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- 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

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



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



370

JUN 07 2017

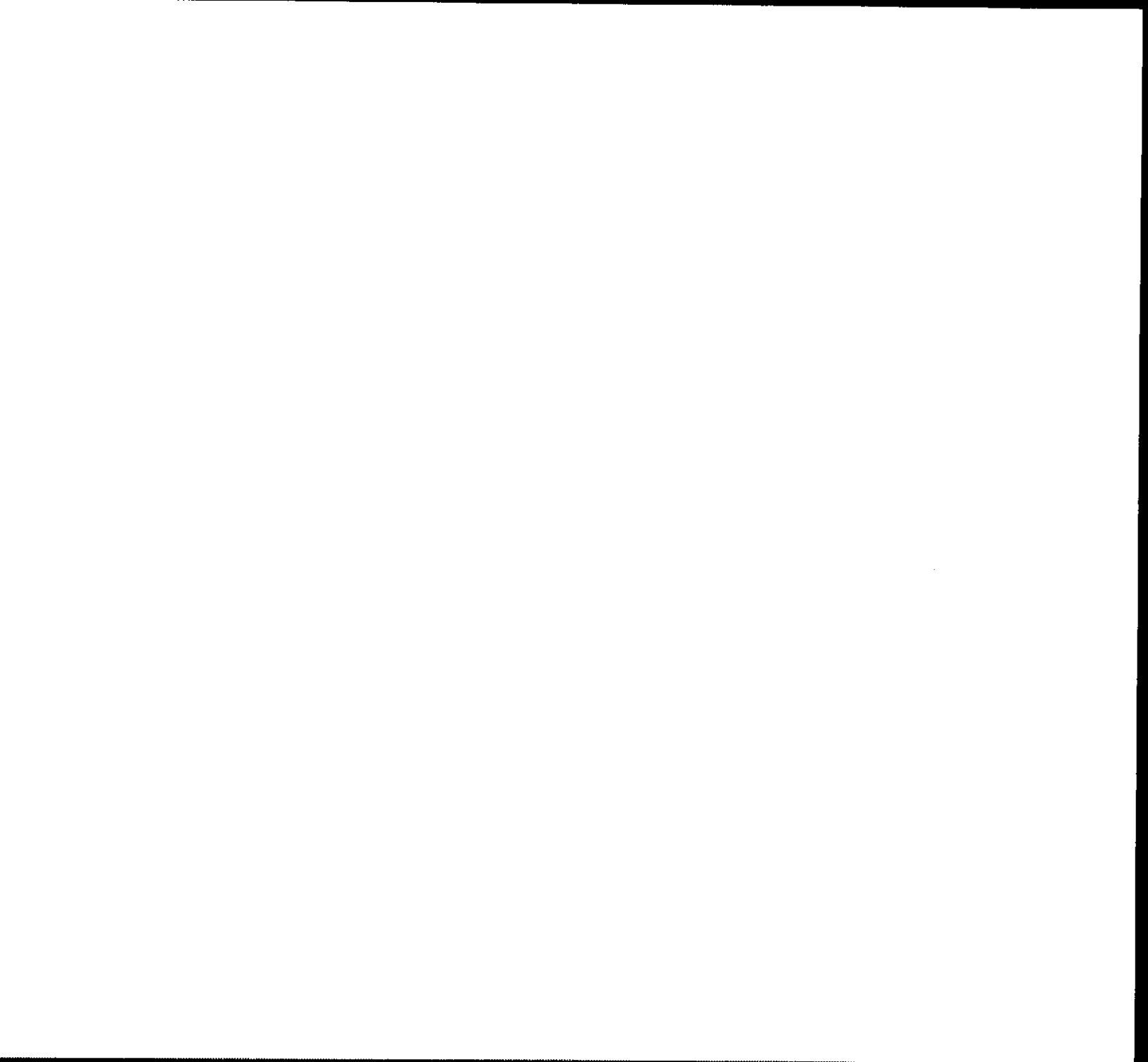
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.077000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/17	05/18/17	30	0			0		168	0.00
4 100W- HPS THANK YOU FOR YOUR PAYMENT 05/15/17 PREVIOUS AMOUNT DUE 42.00 TOTAL AMOUNT DUE 42.00									
RECEIVED JUN 06 2017 BY:						010-54410-613 m		100005 APPROVED COUNTY AUDITOR 	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$42.00		
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	06/15/17	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY		\$44.10		
SAME PERIOD LAST YEAR	30	0	0	0	PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH ***NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017*** VISIT OUR WEBSITE AT: www.jecoc.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.				

- 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

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



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



Your Touchstone Energy Cooperative

370

JUN 07 2017

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	0.077000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/17	05/18/17	30	2	16	19	10329608	1	3	20.31

THANK YOU FOR YOUR PAYMENT 05/15/17
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

-21.02
 21.02
 20.31

RECEIVED
 JUN 06 2017

BY:

010-54410-662
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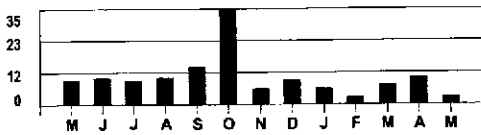
103098

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	3	0	0.68	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>06/15/17</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$21.32</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	06/15/17	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$21.32
CURRENT BILL PAST DUE AFTER	06/15/17	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$21.32											
PREVIOUS BILLING PERIOD	31	10	0	0.68									
SAME PERIOD LAST YEAR	31	9	0	0.67									

\$20.31

Your Electricity Use Over The Last 13 Months



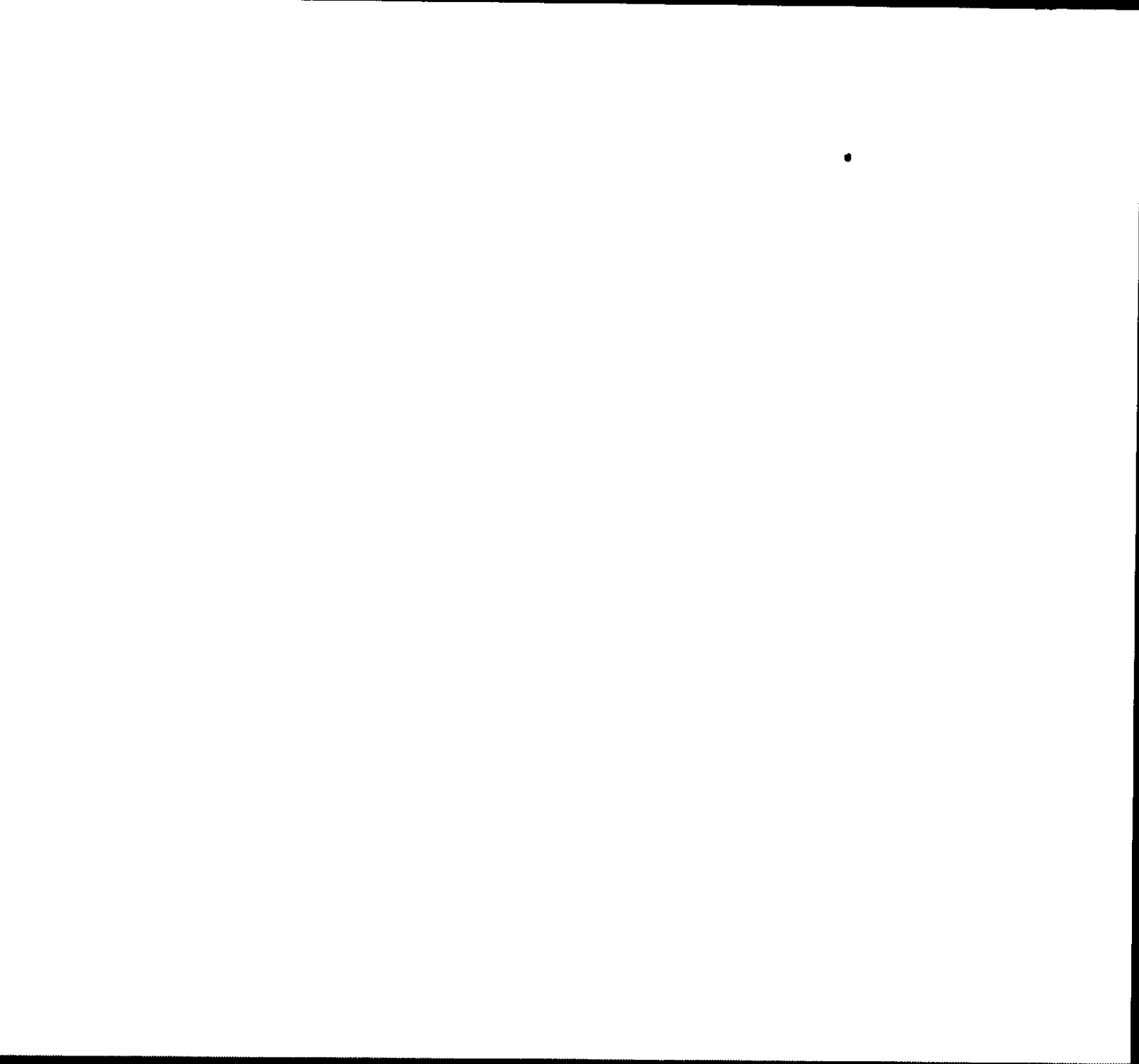
PLEASE UPDATE ALL CONTACT INFORMATION
 FOR OUR NEW AFTER HOURS DISPATCH

NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017

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

- | 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



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



JUN 07 2017

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	0.077000	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				
04/18/17	05/18/17	30	2	222	310	10299044	1	88	28.98

THANK YOU FOR YOUR PAYMENT 05/15/17
 PREVIOUS AMOUNT DUE -23.47
 TOTAL AMOUNT DUE 23.47
 TOTAL AMOUNT DUE 28.98

RECEIVED
 JUN 06 2017

BY: *[Signature]*

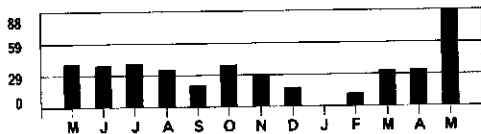
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102997

APPROVED COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$28.98
CURRENT BILLING PERIOD	30	88	3	0.97	CURRENT BILL PAST DUE AFTER	06/15/17	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	34	1	0.76	AFTER DUE DATE PAY			\$30.42
SAME PERIOD LAST YEAR	31	41	1	0.77				

Your Electricity Use Over The Last 13 Months



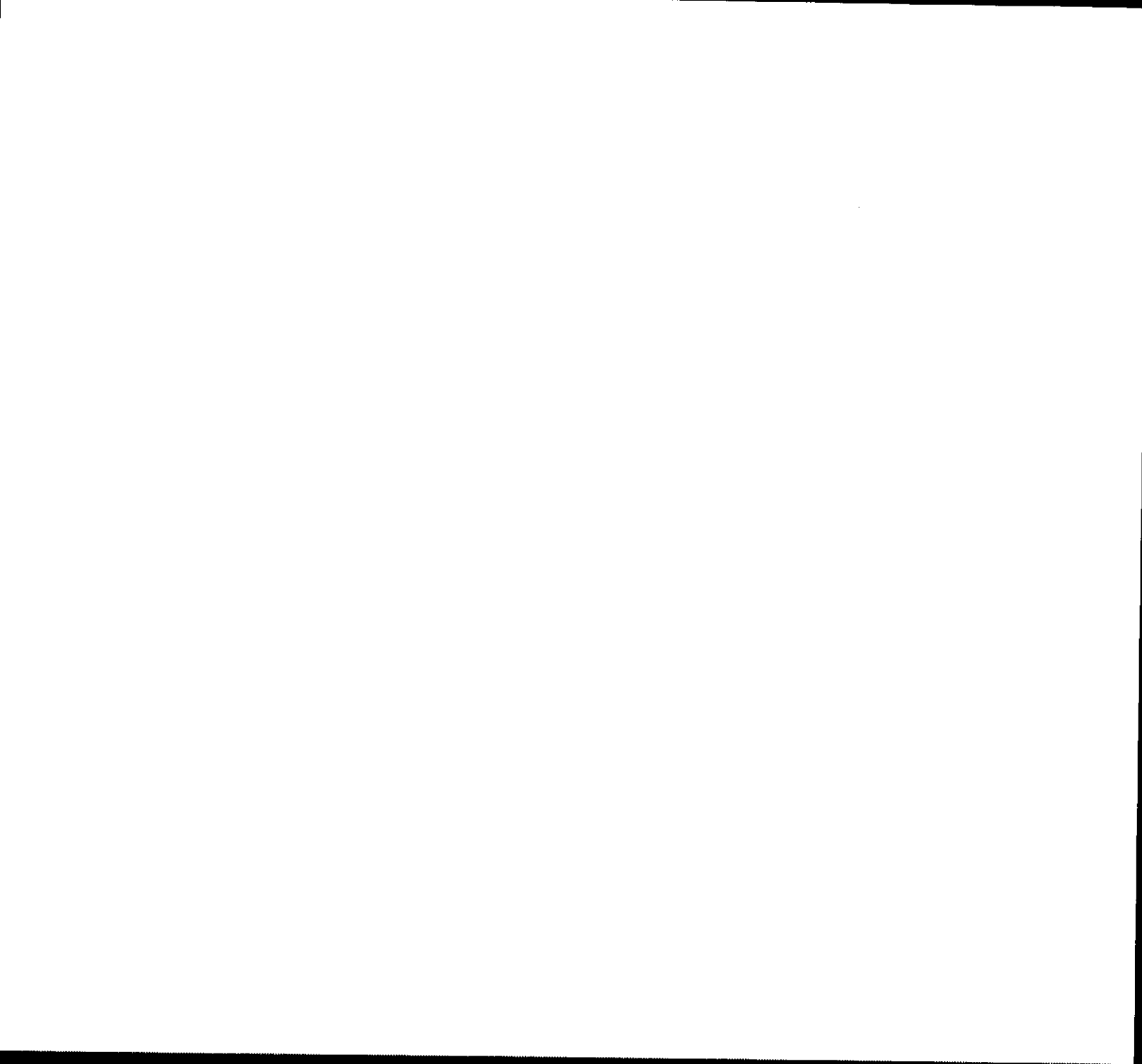
PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

*****NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017*****

VISIT OUR WEBSITE AT: www.jeced.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 |
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| 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



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



Your Touchstone Energy Cooperative

JUN 12 2017

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

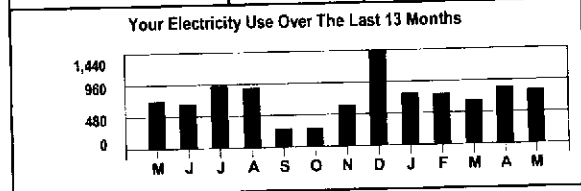
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416001	MATAGORDA COUNTY PCT 4	41	0.077000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/17	05/18/17	30	2	3361	4170	10329739	1	809 84	102.52 21.00 -128.52 128.52 123.52
2 100W- HPS THANK YOU FOR YOUR PAYMENT 05/15/17 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									
RECEIVED JUN 09 2017 BY: <i>C.F. Code 010-54410-615 kWh.</i>									

100098

APPROVED
 COUNTY AUDITOR
Kee

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	809	27	3.42	CURRENT BILL PAST DUE AFTER	06/15/17	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	858	28	3.47	AFTER DUE DATE PAY		
SAME PERIOD LAST YEAR	31	721	23	2.90	\$129.69		

\$123.52 ✓



PLEASE UPDATE ALL CONTACT INFORMATION
 FOR OUR NEW AFTER HOURS DISPATCH
 NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017

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

- | 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

100

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



Your Touchstone Energy Cooperative

370

JUN 12 2017

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	0.077000	0	STH HWY 35	BARN	(361) 588-6866		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
04/18/17	05/18/17	30	2	6244	7993	10329769	1	1749	198.40	
THANK YOU FOR YOUR PAYMENT 05/15/17 PREVIOUS AMOUNT DUE -169.84 TOTAL AMOUNT DUE 169.84 198.40									198.40	
RECEIVED JUN 09 2017 BY: <i>[Signature]</i> C.F. Code 010-54410-615 K.H.									APPROVED COUNTY AUDITOR <i>[Signature]</i>	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					\$198.40
CURRENT BILLING PERIOD	30	1749	58	6.61	CURRENT BILL PAST DUE AFTER	06/15/17	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	31	1469	47	5.48	AFTER DUE DATE PAY					\$208.32
SAME PERIOD LAST YEAR	30	1513	50	5.56						
Your Electricity Use Over The Last 13 Months 				PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH ***NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017*** VISIT OUR WEBSITE AT: www.jecoc.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.						

- | | |
|---------------------------|----------------------|
| 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

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1036

JUN 07 2017

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

JUN 07 2017

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	51000	51000	0	13.75
Sewage				10.00

RECEIVED
JUN 06 2017

Markham
APPROVED
COUNTY AUDITOR

103.01

BY: <i>[Signature]</i>			ACCOUNT 187		5/30/17
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	18	1	23.75	30.00	53.75

This bill covers usage from April 18 thru May 18.
Bills due June 20. After 20th a \$30.00 late charge added.
If not paid by June 23, service will be disconnected.
Office hours 9-1 Mon - Fri Credit & Debit cards accepted.

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES

