



CHAMPION ENERGY SERVICES®

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 día)

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 #: 1503190140 /12-27 Bill #: B1612284358 Bill Date: 12/29/16

4199

2016 Page: 1 of 2

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

JAN 09 2017

Service at ESI ID #: 10032789431907311
2004 KILOWATT DR
BAY CITY, TX 77414-3165
bzapalac@co.matagorda.tx.us

016-54410-573
2004 Kilowatt Dr / Inv. Prob

Bill Date: 12/29/16 Bill Period - 11/22/16 thru 12/27/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$458.39	\$697.98	-\$458.39	\$697.98	01/30/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	11/22 - 12/27	173658	169600	1	4,058.00	46.90	0

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy	4,058.00	0.05558	\$225.54
TDU Delivery Charges			\$325.81
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	46.90	3.31407	\$155.43
TRN001:Transmission Charge	46.90	1.28593	\$60.31
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	46.90	1.94030	\$91.00
TDU Delivery Charges Non Taxable			\$107.64
MSC025:Nuclear Decommissioning	46.90	0.00384	\$0.18
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	4,058.00	0.01848	\$75.00
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	4,058.00	0.00800	\$32.46
TDU Surcharges			\$26.49
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	4,058.00	0.00046	\$1.86
MSC042:Distribution Cost Recovery Factor	46.90	0.48145	\$22.58
Taxes			
Gross Receipts Reimb.			\$11.54
PUC Assessment			\$0.96
Total Current Charges			\$697.98

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance	\$458.39
Payment on 12/16/2016	-\$458.39
Balance Forward	\$0.00
Total Amount Due	\$697.98

Contract Details	Usage kWh	Avg Rate	Amount
11/23/16 - 12/27/16 Fixed Rate (Contract Rate : 0.05558)	4,058.00	0.05558	\$225.54

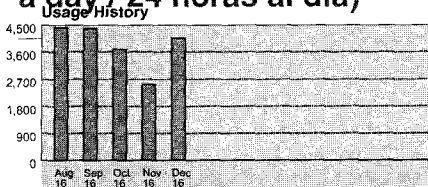
187876
RECEIVED
JAN 06 2017
BY: [Signature]

The average price you paid for electricity this month is 16.892¢ per kWh.
You have a contract valid until 07/26/2020.

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 concerning your bill?
Call

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





CHAMPION ENERGY SERVICES®

A Calpine Company NYSE CPN

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

Questions or Comments
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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.

Shelly Sports
RECEIVED
JAN 06 2017
BY: *a*

Acct #: 1503190177 /12-27 Bill #: B1612284359 Bill Date: 12/29/16

4199 ²⁰¹⁶ Page: 1 of 2

Matagorda County
Barbara Zapalac
1700 7th St, Room 326 010-54410-573
Bay City, TX 77414

JAN 09 2017

Service at ESI ID #: 10032789495599911
2004 KILOWATT DR UNIT FL ODL
BAY CITY, TX 77414-3165
bzapalac@co.matagorda.tx.us

2004 Kilowatt Dr / Sub Probs

Bill Date: 12/29/16 Bill Period - 11/22/16 thru 12/27/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.98	\$46.98	-\$46.98	\$46.98	01/30/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/22 - 12/27				367.00		

Qty Rate Amount

Current Charges

Champion Energy Charges					
CKWH : Commercial Energy.....	367.00	0.05559	\$20.40		
TDU Delivery Charges.....			\$13.65		
DIS001: Distribution Charge.....	367.00	0.01548	\$5.68		
ODL005: Outdoor Lighting Facilities.....	1.00	5.55000	\$5.55		
TRN001: Transmission Charge.....	367.00	0.00251	\$0.92		
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00409	\$1.50		
TDU Delivery Charges Non Taxable.....			\$9.73		
MSC025: Nuclear Decommissioning.....	367.00	0.00003	\$0.01		
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01847	\$6.78		
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00801	\$2.94		
TDU Surcharges.....			\$2.41		
MSC042: Distribution Cost Recovery Factor.....	367.00	0.00657	\$2.41		
Taxes					
Gross Receipts Reimb.....			\$0.73		
PUC Assessment.....			\$0.06		
Total Current Charges.....			\$46.98		

APPROVED COUNTY AUDITOR *[Signature]*

Previous Charges

Previous Balance.....			\$46.98
Payment on 12/16/2016.....			-\$46.98
Balance Forward.....			\$0.00

Total Amount Due..... \$46.98

Contract Details	Usage kWh	Avg Rate	Amount
11/23/16 - 12/27/16 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

The average price you paid for electricity this month is 12.586¢ per kWh.
You have a contract valid until 07/26/2020.

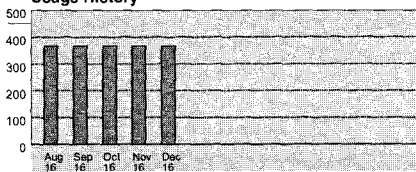
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?

Call



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





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



***AUTO**SCH 5-DIGIT 77404
 2910 1 AV 0.376****2910 12 S22297D8



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

JAN 09 2017

548

ACCOUNT STATEMENT

for the period of 2016 11/13/2016 to 12/15/2016
 Service Address: 2200 7TH ST

Account Number	Due Date	Amount Due
01-016000-02	1/15/2017	\$473.86

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	4492	4673	18,100

CURRENT CHARGES

Service	Amount
WATER	\$123.88
SEWER	\$157.13
SANITATION	\$192.85
TOTAL NEW CHARGES	\$473.86

TOTAL AMOUNT DUE \$473.86
 AMOUNT DUE AFTER: 01/15/2017 \$473.86

[Signature]
APPROVED
COUNTY AUDITOR

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

RECEIVED
 JAN 04 2017

187878

MATAGORDA COUNTY DEPT. 508
 OBJ. CODE 010-54410-508
 APPROVED BY: *[Signature]*

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2017. 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
2911 1 AV 0.376*****2911 12 S22297D10



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

548
JAN 09 2017

2016
ACCOUNT STATEMENT

for the period of 11/25/2016 to 12/15/2016
Service Address: 2200 7TH ST IRRIG

Account Number	Due Date	Amount Due
01-018000-02	1/15/2017	\$29.35

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	364	381	1,700

CURRENT CHARGES

Service	Amount
WATER	\$29.35
TOTAL NEW CHARGES	\$29.35
TOTAL AMOUNT DUE	\$29.35
AMOUNT DUE AFTER: 01/15/2017	\$29.35

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

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

RECEIVED
JAN 14 2017

137879

BY:

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2017. 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 11/14/2016 to 12/15/2016
 Service Address: 2308 AVE F

548

JAN 09 2017



***AUTO**SCH 5-DIGIT 77404
 3414 1 AV 0.376*****3414 14 S22297D399



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

Account Number	Due Date	Amount Due
04-098000-02	1/15/2017	\$184.40

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	429	471	4,200

CURRENT CHARGES

Service	Amount
WATER	\$90.93
SEWER	\$93.47
TOTAL NEW CHARGES	\$184.40

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 01/15/2017

\$184.40

\$184.40

APPROVED
 COUNTY AUDITOR

010-54410-560

137880

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

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

RECEIVED
 JAN 04 2017

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2017. 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 11/25/2016 to 12/25/2016
 Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
 3415 1 AV 0.376****3415 14 S22297D400



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

JAN 09 2017

Account Number	Due Date	Amount Due
04-099000-01	1/15/2017	\$2,649.25

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	249789	252814	302,500

CURRENT CHARGES

Service	Amount
WATER	\$797.91
SEWER	\$1,459.68
SANITATION	\$391.66
TOTAL NEW CHARGES	\$2,649.25

TOTAL AMOUNT DUE \$2,649.25
 AMOUNT DUE AFTER: 01/15/2017 \$2,649.25

[Signature]
 APPROVED
 COUNTY AUDITOR

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

RECEIVED
 JAN 04 2017

BY: *[Signature]*

010-54410-512

187881

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2017. 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 2016 **11/14/2016 to 12/15/2016**
Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77404
2873 1 AV 0.376*****2873 12 S22297D475

JAN 09 2017



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

Account Number	Due Date	Amount Due
04-214000-00	1/15/2017	\$667.83

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	86	86	26,300
WATER	1	5477	5740	0

CURRENT CHARGES

Service	Amount
WATER	\$315.40
SEWER	\$352.43
TOTAL NEW CHARGES	\$667.83

TOTAL AMOUNT DUE \$667.83
AMOUNT DUE AFTER: 01/15/2017 \$667.83

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

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

B
ku
**APPROVED
COUNTY AUDITOR**

Sully Storts
010-54410-510

RECEIVED
JAN 06 2017

BY: *[Signature]*

201882

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2017. 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

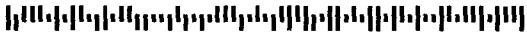
ACCOUNT STATEMENT

for the period of 11/14/2016 to 12/15/2016
Service Address: 1700 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77404
2874 1 AV 0.376*****2874 12 S22297D476

JAN 09 2017



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

Account Number	Due Date	Amount Due
04-214100-00	1/15/2017	\$80.98

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	34853	34853	0
WATER	1	3110	3110	0

CURRENT CHARGES

Service	Amount
WATER	\$80.98
TOTAL NEW CHARGES	\$80.98

TOTAL AMOUNT DUE \$80.98
AMOUNT DUE AFTER: 01/15/2017 \$80.98

[Handwritten signature]

**APPROVED
COUNTY AUDITOR**

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

137883

*Shelly Stutz
010-57410-510*

RECEIVED
JAN 06 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2017. 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 11/13/2016 to 12/15/2016
 Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77404
 4398 1 AV 0.376*****4398 18 S22297D1922



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

JAN 09 2017

Account Number	Due Date	Amount Due
16-011000-00	1/15/2017	\$188.57

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	634	682	4,800

CURRENT CHARGES

Service	Amount
WATER	\$92.36
SEWER	\$96.21
TOTAL NEW CHARGES	\$188.57

APPROVED
 COUNTY AUDITOR

[Handwritten Signature]
 SP

TOTAL AMOUNT DUE \$188.57
 AMOUNT DUE AFTER: 01/15/2017. \$188.57

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

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

010-54410-612

[Handwritten Signature]

RECEIVED
 JAN 06 2017

BY:

207884

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2017. 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

2016
ACCOUNT STATEMENT
 for the period of 11/14/2016 to 12/15/2016
 Service Address: HAMMAN RD



***AUTO**SCH 5-DIGIT 77404
 4399 1 AV 0.376*****4399 18 S22297D1937



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

JAN 09 2017

Account Number	Due Date	Amount Due
16-032000-01	1/15/2017	\$298.68

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	8230	8241	1,100
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$154.45
SEWER	\$144.23
TOTAL NEW CHARGES	\$298.68

TOTAL AMOUNT DUE \$298.68
 AMOUNT DUE AFTER: 01/15/2017 \$328.55

DID YOU KNOW

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IMPORTANT MESSAGE

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

010-54410-661
 Mary Suckow
 SP
 APPROVED
 COUNTY AUDITOR

RECEIVED
 JAN 06 2017

BY:

187885

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2017. 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

2016
ACCOUNT STATEMENT
 for the period of 11/14/2016 to 12/15/2016
 Service Address: COLUMBUS RD



548
JAN 09 2017

***AUTO**SCH 5-DIGIT 77404
 4400 1 AV 0.376*****4400 18 S22297D1938



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

Account Number	Due Date	Amount Due
16-032010-03	1/15/2017	\$20.25

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	411	411	0

CURRENT CHARGES

Service	Amount
WATER	\$20.25
TOTAL NEW CHARGES	\$20.25
TOTAL AMOUNT DUE	\$20.25
AMOUNT DUE AFTER: 01/15/2017	\$30.25

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

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

SP
 APPROVED
 COUNTY AUDITOR
 010-54410-661
 Gary Graham

RECEIVED
 JAN 06 2017

BY:

187886

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2017. 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 11/14/2016 to 12/15/2016
 Service Address: 490T NICHOLS

548



***AUTO**SCH 5-DIGIT 77404
 4401 1 AV 0.376*****4401 18 S22297D1939



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

JAN 09 2017

Account Number	Due Date	Amount Due
16-032020-00	1/15/2017	\$50.61

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	329	332	300

CURRENT CHARGES

Service	Amount
WATER	\$26.03
SEWER	\$24.58
TOTAL NEW CHARGES	\$50.61

TOTAL AMOUNT DUE \$50.61
 AMOUNT DUE AFTER: 01/15/2017 \$60.61

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

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

010-54410-661
Guy Gahan
 APPROVED
 COUNTY AUDITOR

RECEIVED
 JAN 10 2017

BY:

137887

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2017. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

2016



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

548



***AUTO**SCH 5-DIGIT 77404
1262 1 AV 0.376*****1262 6 S22297D5829

JAN 05 2017



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

RECEIVED
1-3-17
01064410-573

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

CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

RECEIVED
JAN 05 2017

BY:

2016

ACCOUNT STATEMENT

for the period of 11/25/2016 to 12/15/2016
Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	1/15/2017	\$107.54

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		11	1,900

CURRENT CHARGES

Service	Amount
WATER	\$24.75
SEWER	\$27.26
SANITATION	\$55.53
TOTAL NEW CHARGES	\$107.54

TOTAL AMOUNT DUE \$107.54
AMOUNT DUE AFTER: 01/15/2017 \$107.54

APPROVED
COUNTY AUDITOR

DB

137888

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 1/15/2017. 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



2016 1752

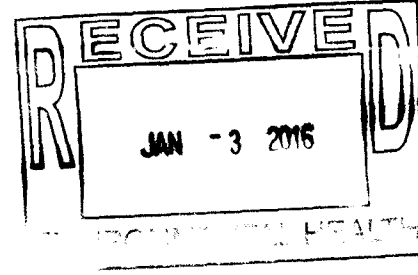
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

Your Touchstone Energy Cooperative

JAN 09 2017

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.060000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/16	12/18/16	30	2	14724	17724	10300035	1	3000	315.00

THANK YOU FOR YOUR PAYMENT 12/09/16
 PREVIOUS AMOUNT DUE -284.05
 TOTAL AMOUNT DUE 284.05
 315.00



010-54410-595
 Lina Kuebet



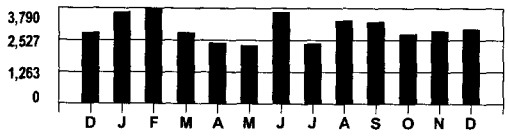
APPROVED COUNTY AUDITOR

BY: [Signature] 187890

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	3000	100	10.50	CURRENT BILL PAST DUE AFTER 01/17/17 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	2930	95	9.97			
SAME PERIOD LAST YEAR	28	2830	101	10.70			
					AFTER DUE DATE PAY		\$330.75

\$315.00

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jecec.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

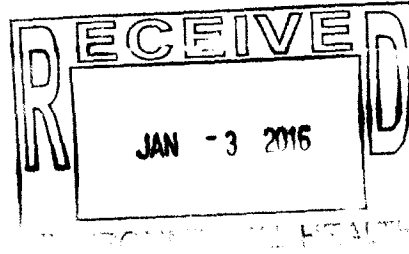


Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.060000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/16	12/18/16	30	2	14724	17724	10300035	1	3000	315.00

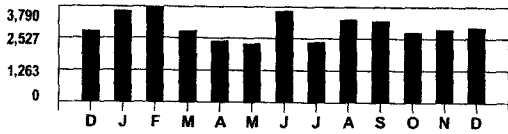
THANK YOU FOR YOUR PAYMENT 12/09/16
 PREVIOUS AMOUNT DUE -284.05
 TOTAL AMOUNT DUE 315.00



010-54410-595
 Ana Bebet

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$315.00
CURRENT BILLING PERIOD	30	3000	100	10.50	CURRENT BILL PAST DUE AFTER	01/17/17	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	2930	95	9.97			
SAME PERIOD LAST YEAR	28	2830	101	10.70	AFTER DUE DATE PAY		\$330.75

Your Electricity Use Over The Last 13 Months



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- Bill Type**
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Keep This Portion for your Records - Return Bottom Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020R



P.O. Box 1189
 Edna, TX 77957-1189

RETURN SERVICE REQUESTED

0	ACCOUNT NUMBER	13413002	
	Previous Balance	\$0.00	Current Bill \$315.00
	SAVE	\$15.75	IF PAID BY 01/17/17
	Total Due on Account	\$315.00	
	After 01/17/17	\$330.75	

AUTO UTOSCH 5-DIGIT 77404



MATAGORDA COUNTY (LANDFILL) 1350 6
 ENVIRONMENTAL HEALTH
 MATAGORDA CO OFC BLDG
 2200 7TH ST STE 1
 BAY CITY TX 77414-5203

JACKSON ELECTRIC COOPERATIVE INC
 PO BOX 1189
 EDNA TX 77957-1189





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



JAN 05 2017

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

Your Touchstone Energy Cooperative

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.060000	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				
11/18/16	12/18/16	30	2	1096	1271	10296224	1	175	34.88

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 12/15/16 10.50
 PREVIOUS AMOUNT DUE -49.54
 TOTAL AMOUNT DUE 49.54
 TOTAL AMOUNT DUE 45.38

010-54410-613
Nancy Vasek

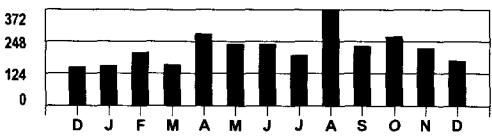
237891

APPROVED
COUNTY AUDITOR
32

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	175	6	1.16	CURRENT BILL PAST DUE AFTER 01/17/17 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	224	7	1.26			
SAME PERIOD LAST YEAR	29	151	5	1.16	AFTER DUE DATE PAY \$47.64		

\$45.38

Your Electricity Use Over The Last 13 Months



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

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BY: *[Signature]*

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10631

P.O. Box 1189
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Bay City (979) 245-3029



JAN 05 2017

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

Your Touchstone Energy Cooperative

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.060000	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				
11/18/16	12/18/16	30	0			0			0.00
4 100W- HPS								168	42.00
THANK YOU FOR YOUR PAYMENT 12/15/16									-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00
<p>610-54416-613 Nancy Vasek</p> <p>187892</p> <p>DB APPROVED COUNTY AUDITOR</p>									
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	01/17/17	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					
<p>VISIT OUR WEBSITE AT: www.jeccec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>									

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2016

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Bay City (979) 245-3029



JAN 05 2017

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

Your Touchstone Energy Cooperative

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.060000	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				
11/17/16	12/18/16	31	2	6055	6064	14110621	1	9	20.77

THANK YOU FOR YOUR PAYMENT 12/15/16
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-20.51
20.51
20.77

010-54410-662
Nancy Vasek

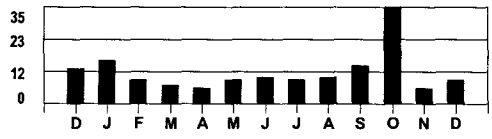
137893

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	9	0	0.67	AFTER DUE DATE PAY \$21.80		
PREVIOUS BILLING PERIOD	30	6	0	0.68			
SAME PERIOD LAST YEAR	30	13	0	0.71			

\$20.77

Your Electricity Use Over The Last 13 Months



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10633

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Bay City (979) 245-3029



JAN 05 2017

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.060000	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				
11/18/16	12/18/16	30	2	125	143	10299044	1	18	21.53

THANK YOU FOR YOUR PAYMENT 12/15/16 -22.64
 PREVIOUS AMOUNT DUE 22.64
 TOTAL AMOUNT DUE 21.53

010-54410-662
Nancy Vasek

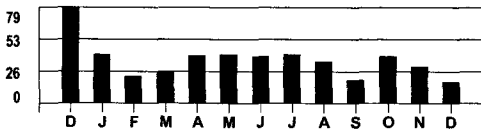
137894

APPROVED
COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	18	1	0.72	CURRENT BILL PAST DUE AFTER 01/17/17 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	31	1	0.73			
SAME PERIOD LAST YEAR	30	79	3	0.90	AFTER DUE DATE PAY		\$22.60

\$21.53

Your Electricity Use Over The Last 13 Months



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