

MAKE CHECK PAYABLE TO:

SERVICE ADDRESS

ACCOUNT NUMBER

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

2200 7TH ST Cmd B

360

1-01-01600-01

SERVICE PERIOD

FROM TO
08/29/16 09/29/16

BILLING DATE
10/03/16

READ DATE (G) 09/29/16
METER NUM. 89915
PRES. READ 520
PREV. READ 520
TOTAL CCF 0

*** USAGE HISTORY ***

GAS
CCF

08/29/16 0
07/29/16 0
06/30/16 0
05/31/16 1
05/02/16 5
03/31/16 20
02/29/16 71
01/29/16 196
12/30/15 82
12/01/15 34
10/30/15 4
09/29/15 0

DESCRIPTION AMOUNT

OCT 10 2016

BASIC SERVICE 19.00

APPROVED
COUNTY AUDITOR

THIS MONTH

19.00

TOTAL NOW DUE

19.00

PENALTY AMOUNT

PAY THIS AMOUNT AFTER

MATAGORDA COUNTY DEPT. 508

OBJ. CODE 010-54410-508

APPROVED BY

453

MESSAGES

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More safety info at www.baycitygas.com or 245-2327

DUE DATE 10/20/16

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

RECEIVED
OCT 07 2016

184879

BY:

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

360

1700 7TH ST *Courthouse*

ACCOUNT NUMBER
2-53-09800-00

SERVICE PERIOD

FROM TO
08/26/16 09/28/16

BILLING DATE

10/03/16

READ DATE (G) 09/28/16
METER NUM. 11808
PRES. READ 2545
PREV. READ 2543
TOTAL CCF 2

*** USAGE HISTORY ***

GAS
CCF
08/26/16 0
07/27/16 0
06/30/16 4
05/27/16 31
05/02/16 228
03/31/16 553
02/29/16 1152
01/29/16 2322
01/19/16 1019
12/01/15 714
10/30/15 0
09/29/15 29

DESCRIPTION AMOUNT

OCT 10 2016
BASIC SERVICE 19.00
GAS DELIVERY 1.65

APPROVED
COUNTY AUDITOR

THIS MONTH *[Signature]* 20.65

TOTAL NOW DUE 20.65

PENALTY AMOUNT PAY THIS AMOUNT AFTER

Shelly Smith
DID-54410-510

RECEIVED
OCT 07 2016

BY: *[Signature]*

3993

MESSAGES

DUE DATE 10/20/16
REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE
IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More safety info at www.baycitygas.com or 245-2327

184680

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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 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 #: 1407300234 Bill #: B1609304631 Bill Date: 10/03/16

Page: 1 of 2

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

OCT 10 2016

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

010-54410-615 -
Blessing Ball Park Pa #4

Bill Date: 10/03/16 Bill Period - 08/30/16 thru 09/29/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$646.78	\$873.03	-\$646.78	\$873.03	11/02/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	08/30 - 09/29	423	419	192	768.00	43.60	0

Current Charges	Qty	Rate	Amount
184881			

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	768.00	0.05559	\$42.69
TDU Delivery Charges.....			\$727.42
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	171.30	3.31401	\$567.69
TRN001:Transmission Charge.....	43.60	1.28601	\$56.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	43.60	1.94014	\$84.59
TDU Delivery Charges Non Taxable.....			\$16.62
MSC025:Nuclear Decommissioning.....	171.30	0.00391	\$0.67
MSC029:Recovery of securitized portion of stranded assets and costs.....	768.00	-0.00570	-\$4.38
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	768.00	0.01848	\$14.19
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	768.00	0.00799	\$6.14
TDU Surcharges.....			\$84.87
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	768.00	0.00046	\$0.35
MSC042:Distribution Cost Recovery Factor.....	171.30	0.48144	\$82.47
Taxes			
PUC Assessment.....			\$1.43
Total Current Charges.....			\$873.03

Previous Charges	Amount
Previous Balance.....	\$646.78
Payment on 09/15/2016.....	-\$646.78
Balance Forward.....	\$0.00
Total Amount Due.....	\$873.03

Contract Details	Usage kWh	Avg Rate	Amount
08/31/16 - 09/29/16 Fixed Rate (Contract Rate : 0.05558)	768.00	0.05558	\$42.69

Shelly Storts

RECEIVED
OCT 07 2016

BY:

APPROVED
COUNTY AUDITOR

Contract Details

Usage kWh

Avg Rate

Amount

The average price you paid for electricity this month is 113.490¢ per kWh.
You have a contract valid until 07/01/2020.

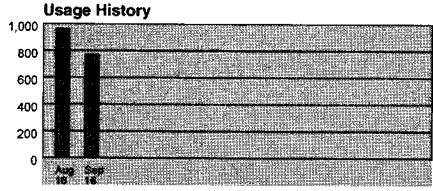
If you believe this bill includes unauthorized charges, please contact us immediately.
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?
Call

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

IT'S HURRICANE SEASON

Are you prepared? The Public Utility Commission of Texas wants to remind all citizens to be prepared for hurricane season this summer. Visit www.championenergyservices.com/hurricanes to get more information about making an evacuation plan, preparing an emergency kit and more.





4199

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 #: 1503190142 Bill #: B1609284560 Bill Date: 09/29/16

Page: 1 of 2

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

OCT 07 2016

010-54410-665

Blessing CC Pavilion/Perad

Service at ESI ID #: 10032789436470608
139 FM 616 W STLG 250HPS
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

Bill Date: 09/29/16 Bill Period - 08/26/16 thru 09/27/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.34	\$19.47	-\$19.34	\$19.47	10/31/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/26 - 09/27				105.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges			184882
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$11.58
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00409	\$0.43
TDU Delivery Charges Non Taxable.....			\$1.33
MSC029:Recovery of securitized portion of stranded assets and costs.....	105.00	-0.00448	-\$0.47
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01276	\$1.34
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.69
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00657	\$0.69
Taxes			\$0.00
PUC Assessment.....			\$0.00
Total Current Charges.....			\$19.47

APPROVED
COUNTY AUDITOR
[Signature]

Previous Charges	Amount
Previous Balance.....	\$19.34
Payment on 09/12/2016.....	-\$19.34
Balance Forward.....	\$0.00
Total Amount Due.....	\$19.47

Contract Details	Usage kWh	Avg Rate	Amount
08/27/16 - 09/27/16 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 18.514¢ per kWh.

RECEIVED
OCT 04 2016
BY: *[Signature]*

.....Please return this portion with your payment

You have a contract valid until 07/28/2020.

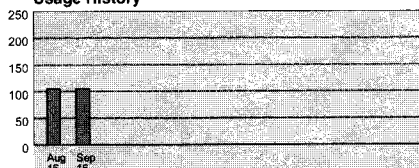
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

IT'S HURRICANE SEASON

Are you prepared? The Public Utility Commission of Texas wants to remind all citizens to be prepared for hurricane season this summer. Visit www.championenergyservices.com/hurricanes to get more information about making an evacuation plan, preparing an emergency kit and more.

Usage History





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 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 #: 1503190144 Bill #: B1609284561 Bill Date: 09/29/16

Page: 1 of 2

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

OCT 07 2016

Service at ESI ID #: 10032789441468646
955 STREETLIGHT STL
MIDFIELD, TX 77458
bzapalac@co.matagorda.tx.us

010-54410-615
Stuts Blessing Part 955/Part #4

Bill Date: 09/29/16 Bill Period - 08/26/16 thru 09/27/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$43.93	\$44.42	-\$43.93	\$44.42	10/31/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/26 - 09/27				367.00		

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

Current Charges

Champion Energy Charges			184833		
CKWH : Commercial Energy	367.00	0.05559	\$20.40		
TDU Delivery Charges			\$16.85		
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20		
DIS001:Distribution Charge	367.00	0.01548	\$5.68		
ODL003:Street 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			\$4.69		
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.01		
MSC029:Recovery of securitized portion of stranded assets and costs	367.00	-0.00447	-\$1.64		
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	367.00	0.01281	\$4.70		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	367.00	0.00441	\$1.62		
TDU Surcharges			\$2.41		
MSC042:Distribution Cost Recovery Factor	367.00	0.00657	\$2.41		

Taxes			\$0.07		
PUC Assessment			\$44.42		
Total Current Charges					

Previous Charges

Previous Balance			\$43.93		
Payment on 09/12/2016			-\$43.93		
Balance Forward			\$0.00		

Total Amount Due \$44.42

Contract Details	Usage kWh	Avg Rate	Amount
08/27/16 - 09/27/16 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

The average price you paid for electricity this month is 12.084¢ per kWh.

Please return this portion with your payment

RECEIVED
OCT 04 2016
BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

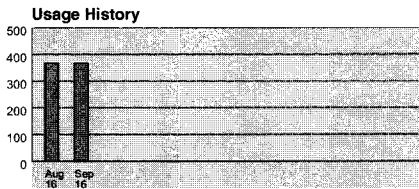
You have a contract valid until 07/28/2020.

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)

IT'S HURRICANE SEASON

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support@championenergyservices.com
www.championenergyservices.com

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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.

Acct #: 1503190160 Bill #: B1609284562 Bill Date: 09/29/16

Page: 1 of 2

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

OCT 07 2016

Service at ESI ID #: 10032789465240600
FM 521 ODLT 400HPS
PALACIOS, TX 77465
bzapalac@co.matagorda.tx.us

010-54410-660
FM 521 Prk Palacios/River Prk

Bill Date: 09/29/16 Bill Period - 08/26/16 thru 09/27/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.71	\$21.56	-\$21.71	\$21.56	10/31/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/26 - 09/27				155.00		

Current Charges	Qty	Rate	Amount
184884			
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555 ✓	\$8.61 ✓
TDU Delivery Charges.....			\$8.49
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00406	\$0.63
TDU Delivery Charges Non Taxable.....			\$3.22
MSC029: Recovery of securitized portion of stranded assets and costs.....	155.00	-0.00568	-\$0.88
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01845	\$2.86
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00800	\$1.24
TDU Surcharges.....			\$1.02
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00658	\$1.02
Taxes			\$0.19
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$21.56
Total Current Charges.....			\$21.56

APPROVED COUNTY AUDITOR
[Signature]

Previous Charges	Amount
Previous Balance.....	\$21.71
Payment on 09/12/2016.....	-\$21.71
Balance Forward.....	\$0.00
Total Amount Due.....	\$21.56

Contract Details	Usage kWh	Avg Rate	Amount
08/27/16 - 09/27/16 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558 ✓	\$8.61 ✓

The average price you paid for electricity this month is 13.768¢ per kWh.

Please return this portion with your payment

RECEIVED
OCT 04 2016
BY: *[Signature]*

[Handwritten Signature]

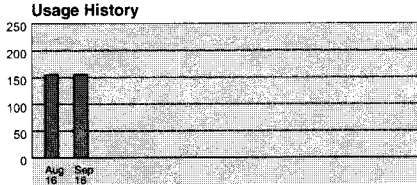
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support@championenergyservices.com
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Houston, TX 77210-4190

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Acct #: 1503190171 /9-27 Bill #: B1609284563 Bill Date: 09/29/16

Page: 1 of 2

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

OCT 07 2016

Service at ESI ID #: 10032789485513551
NICHOLS AVE UNIT 400FLD2 ODL
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

010-54410-612
ODLts Nichols Ave/Per#7

Bill Date: 09/29/16 Bill Period - 08/26/16 thru 09/27/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.87	\$21.73	-\$21.87	\$21.73	10/31/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/26 - 09/27				155.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			184885
CKWH : Commercial Energy.....	155.00	0.05555 ✓	\$8.61 ✓
TDU Delivery Charges.....			\$8.49
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00406	\$0.63
TDU Delivery Charges Non Taxable.....			\$3.22
MSC029: Recovery of securitized portion of stranded assets and costs.....	155.00	-0.00568	-\$0.88
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01845	\$2.86
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00800	\$1.24
TDU Surcharges.....			\$1.02
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00658	\$1.02
Taxes			\$0.36
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$0.03
Total Current Charges.....			\$21.73

Previous Charges			
Previous Balance.....			\$21.87
Payment on 09/12/2016.....			-\$21.87
Balance Forward.....			\$0.00

Total Amount Due..... \$21.73

Contract Details	Usage kWh	Avg Rate	Amount
08/27/16 - 09/27/16 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558 ✓	\$8.61 ✓

The average price you paid for electricity this month is 13.768¢ per kWh.

Please return this portion with your payment

Shelly Sparks

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OCT 04 2016

BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

\$21.73

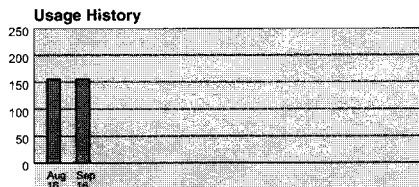
You have a contract valid until 07/28/2020.

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)**

IT'S HURRICANE SEASON

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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 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 #: 1503190172 Bill #: B1609284564 Bill Date: 09/29/16

Page: 1 of 2

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

OCT 07 2016

Service at ESI ID #: 10032789485513552
NICHOLS AVE UNIT 400FLD1 ODL
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

010-54410-612
ODLts Nichols Ave / Pct #1

Bill Date: 09/29/16 Bill Period - 08/26/16 thru 09/27/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$43.75	\$43.49	-\$43.75	\$43.49	10/31/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/26 - 09/27				310.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy.....	310.00	0.05558	\$17.23
TDU Delivery Charges.....			\$16.99
DIS001:Distribution Charge.....	310.00	0.01548	\$4.80
ODL005:Outdoor Lighting Facilities.....	2.00	5.07000	\$10.14
TRN001:Transmission Charge.....	310.00	0.00252	\$0.78
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	310.00	0.00410	\$1.27
TDU Delivery Charges Non Taxable.....			\$6.45
MSC025:Nuclear Decommissioning.....	310.00	0.00003	\$0.01
MSC029:Recovery of securitized portion of stranded assets and costs.....	310.00	-0.00571	-\$1.77
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01848	\$5.73
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00800	\$2.48
TDU Surcharges.....			\$2.04
MSC042:Distribution Cost Recovery Factor.....	310.00	0.00658	\$2.04
Taxes			
Gross Receipts Reimb.....			\$0.72
PUC Assessment.....			\$0.06
Total Current Charges.....			\$43.49

Previous Charges

Previous Balance.....			\$43.75
Payment on 09/12/2016.....			-\$43.75
Balance Forward.....			\$0.00

Total Amount Due..... \$43.49

Contract Details	Usage kWh	Avg Rate	Amount
08/27/16 - 09/27/16 Fixed Rate (Contract Rate : 0.05558)	310.00	0.05558	\$17.23

The average price you paid for electricity this month is 13.777¢ per kWh.

Please return this portion with your payment

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APPROVED COUNTY AUDITOR [Signature]

\$43.49

You have a contract valid until 07/28/2020.

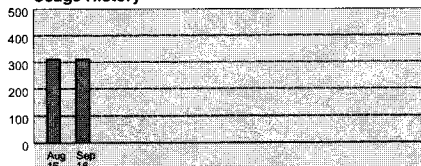
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

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

IT'S HURRICANE SEASON

Are you prepared? The Public Utility Commission of Texas wants to remind all citizens to be prepared for hurricane season this summer. Visit www.championenergyservices.com/hurricanes to get more information about making an evacuation plan, preparing an emergency kit and more.

Usage History





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 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 #: 1503190179 / 9-28 Bill #: B1609293867 Bill Date: 09/30/16

Page: 1 of 2

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

OCT 07 2016

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

010-54410-615
SHTS Blessing CC 932/Pct #4

Bill Date: 09/30/16 Bill Period - 08/29/16 thru 09/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.62	\$15.14	-\$14.62	\$15.14	10/31/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/29 - 09/28				75.00		

Qty Rate Amount

Current Charges

Champion Energy Charges					
CKWH : Commercial Energy	184887	75.00	0.05560	\$4.17	
TDU Delivery Charges				\$9.50	
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		0.00413	\$0.31	
TDU Delivery Charges Non Taxable				\$0.96	
MSC029:Recovery of securitized portion of stranded assets and costs	75.00		-0.00440	-\$0.33	
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				\$0.02	
Total Current Charges				\$15.14	

Previous Charges

Previous Balance				\$14.62	
Payment on 09/15/2016				-\$14.62	
Balance Forward				\$0.00	

Total Amount Due..... \$15.14

Contract Details	Usage kWh	Avg Rate	Amount
08/30/16 - 09/28/16 Fixed Rate (Contract Rate : 0.05558)	75.00	0.05558	\$4.17

The average price you paid for electricity this month is 20.160¢ per kWh.

Please return this portion with your payment

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[Signature]

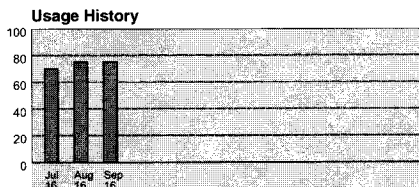
You have a contract valid until 07/01/2020.

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Please send payments to:
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Houston, TX 77210-4190

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Acct #: 1503190180 ¹⁹⁻²⁸ Bill #: B1609293868 Bill Date: 09/30/16

Page: 1 of 2

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

OCT 07 2016

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

00-5440-615
S+Lts Blessing CC 935 Pct#4

Bill Date: 09/30/16 Bill Period - 08/29/16 thru 09/28/16

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.63	\$46.61	-\$44.63	\$46.61	10/31/16

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/29 - 09/28				290.00		

	Qty	Rate	Amount
Current Charges			184838
Champion Energy Charges			
CKWH : Commercial Energy	290.00	0.05559	\$16.12
TDU Delivery Charges			\$24.82
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	0.00407	\$1.18
TDU Delivery Charges Non Taxable			\$3.70
MSC029:Recovery of securitized portion of stranded assets and costs	290.00	-0.00445	-\$1.29
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	0.00441	\$1.28
TDU Surcharges			\$1.90
MSC042:Distribution Cost Recovery Factor	290.00	0.00655	\$1.90

Taxes			\$0.07
PUC Assessment			\$46.61
Total Current Charges			\$46.61

Previous Charges			
Previous Balance			\$44.63
Payment on 09/15/2016			-\$44.63
Balance Forward			\$0.00

Total Amount Due..... \$46.61

Contract Details	Usage kWh	Avg Rate	Amount
08/30/16 - 09/28/16 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12

The average price you paid for electricity this month is 16.048¢ per kWh.

.....Please return this portion with your payment

APPROVED COUNTY AUDITOR
[Signature]

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BY: *[Signature]*

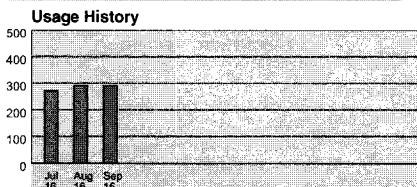
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City of Bay City
 1901 5TH ST
 BAY CITY TX 77414

548

ACCOUNT STATEMENT
 for the period of 8/12/2016 to 9/14/2016
 Service Address: 2200 7TH ST



OCT 07 2016

***AUTO**SCH 5-DIGIT 77404
 2915 1 AV 0.376*****2915 12 S21028D9



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

Account Number	Due Date	Amount Due
01-016000-02	10/15/2016	\$719.30

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	3251	3816	56,500

CURRENT CHARGES

Service	Amount
WATER	\$208.57
SEWER	\$323.50
SANITATION	\$187.23
TOTAL NEW CHARGES	\$719.30

TOTAL AMOUNT DUE **\$719.30**
 AMOUNT DUE AFTER: 10/15/2016 \$719.30

[Handwritten signature]

APPROVED
COUNTY AUDITOR

184889

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

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

RECEIVED
 OCT 05 2016

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2016. 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

OCT 07 2016



***AUTO**SCH 5-DIGIT 77404
 2916 1 AV 0.376*****2916 12 S21028D11



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

ACCOUNT STATEMENT

for the period of 8/12/2016 to 9/13/2016
 Service Address: 2200 7TH ST IRRIG

Account Number	Due Date	Amount Due
01-018000-02	10/15/2016	\$29.87

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	302	325	2,300

CURRENT CHARGES

Service	Amount
WATER	\$29.87
TOTAL NEW CHARGES	\$29.87

TOTAL AMOUNT DUE \$29.87
 AMOUNT DUE AFTER: 10/15/2016 \$29.87

[Signature]
APPROVED
COUNTY AUDITOR

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

RECEIVED
 OCT 05 2016

184890

BY:

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2016. 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 8/12/2016 to 9/13/2016
Service Address: 2308 AVE F



OCT 07 2016

***AUTO**SCH 5-DIGIT 77404
3439 1 AV 0.376*****3439 14 S21028D401



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

Account Number	Due Date	Amount Due
04-098000-02	10/15/2016	\$177.02

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	306	345	3,900

CURRENT CHARGES

Service	Amount
WATER	\$87.59
SEWER	\$89.43
TOTAL NEW CHARGES	\$177.02
TOTAL AMOUNT DUE	\$177.02
AMOUNT DUE AFTER: 10/15/2016	\$177.02

APPROVED
COUNTY AUDITOR
AKM
BR

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

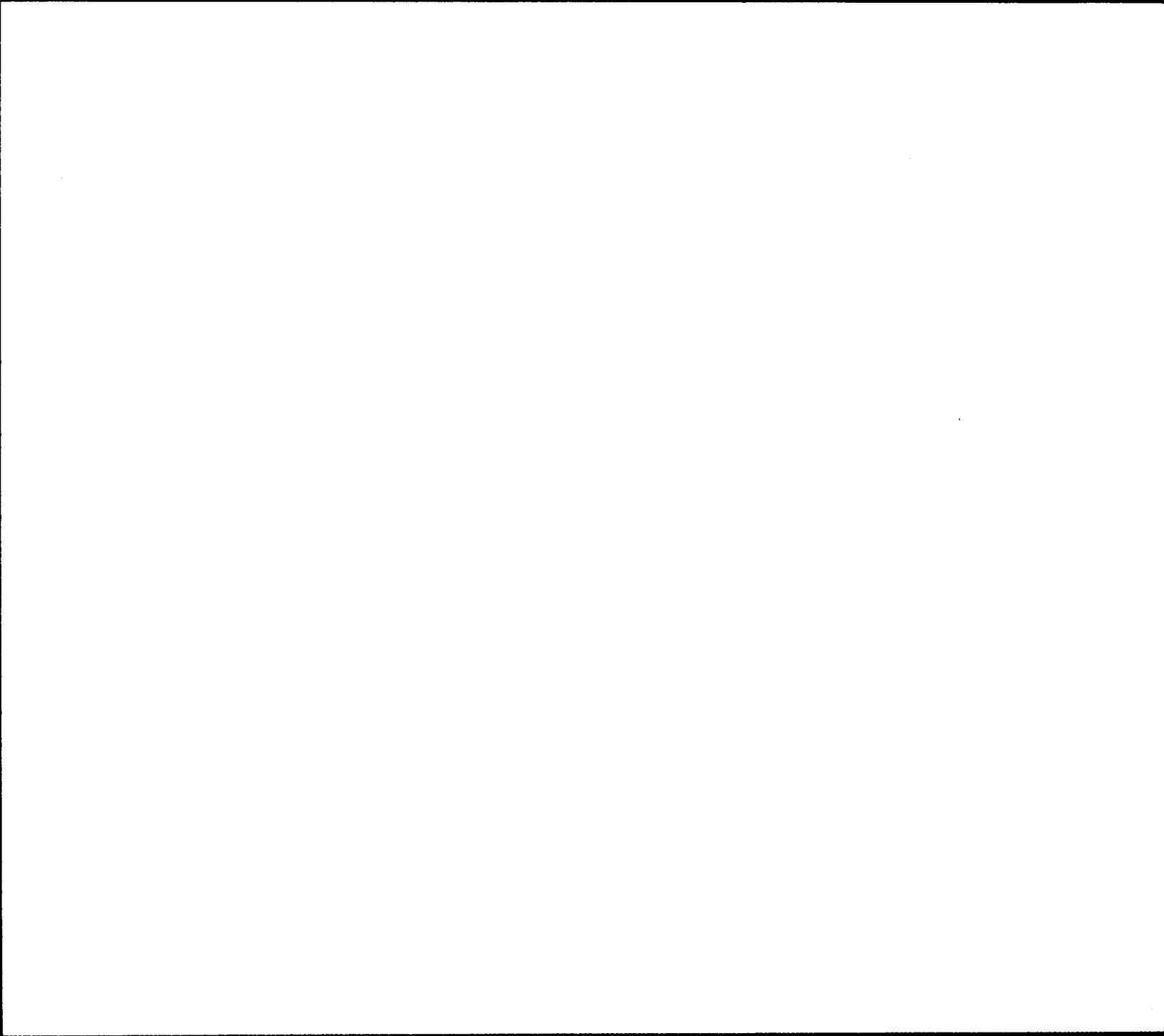
010-54410-560

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BY: *[Signature]*

184891

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2016. 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 8/25/2016 to 9/25/2016
Service Address: 2323 AVE E



OCT 07 2016

***AUTO**SCH 5-DIGIT 77404
3440 1 AV 0.376*****3440 14 S21028D402



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

Account Number	Due Date	Amount Due
04-099000-01	10/15/2016	\$2,552.56

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	240742	243737	299,500

CURRENT CHARGES

Service	Amount
WATER	\$767.47
SEWER	\$1,404.85
SANITATION	\$380.24
TOTAL NEW CHARGES	\$2,552.56

APPROVED
COUNTY AUDITOR
[Signature]
BR

TOTAL AMOUNT DUE **\$2,552.56**
AMOUNT DUE AFTER: 10/15/2016 \$2,552.56

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

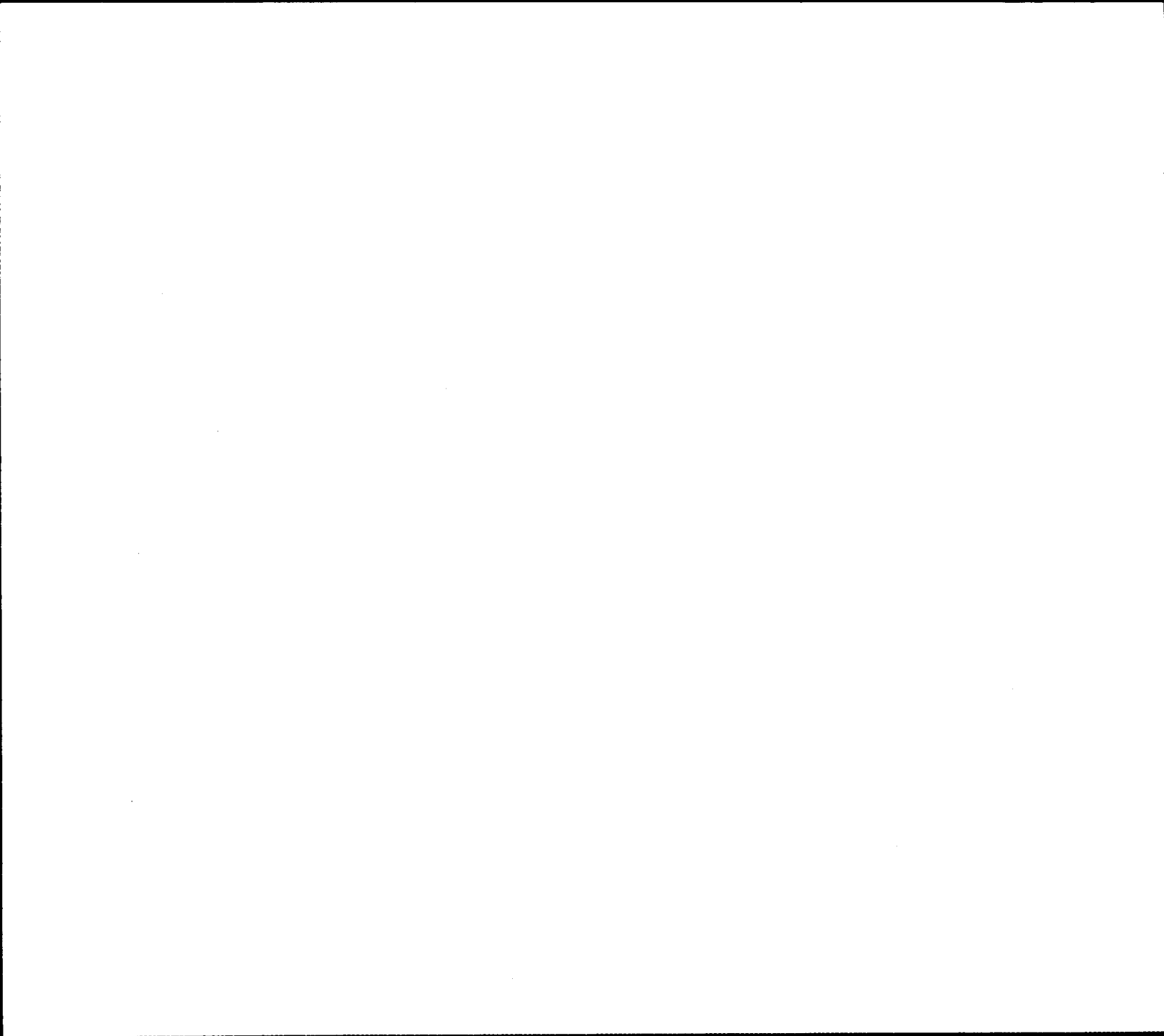
010-54410-5125

RECEIVED
OCT 04 2016

184892

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2016. 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 8/12/2016 to 9/14/2016
Service Address: 1700 7TH ST



OCT 07 2016

Account Number	Due Date	Amount Due
04-214000-00	10/15/2016	\$962.32

***AUTO**SCH 5-DIGIT 77404
2879 1 AV 0.376*****2879 12 S21028D476



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

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	72,800
WATER	1	3813	4541	0

CURRENT CHARGES

Service	Amount
WATER	\$413.14
SEWER	\$549.18
TOTAL NEW CHARGES	\$962.32

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 10/15/2016 **\$962.32**

APPROVED
COUNTY AUDITOR
[Signature]

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

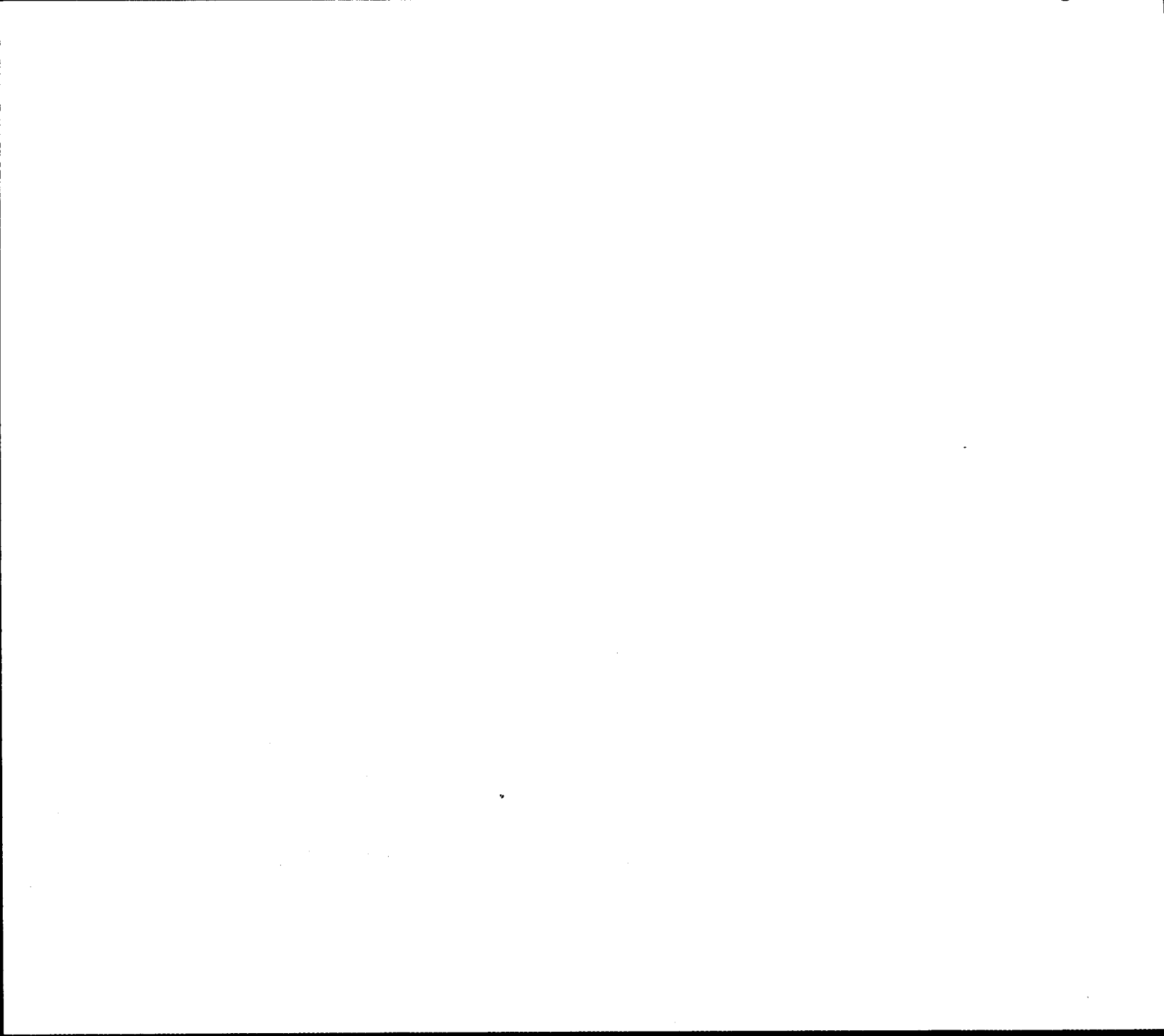
RECEIVED
OCT 04 2016

BY:

[Signature]
010-54410-510

184893

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2016. 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 8/12/2016 to 9/13/2016
 Service Address: 1700 7TH ST IRRIG



OCT 07 2016

***AUTO**SCH 5-DIGIT 77404
 2880 1 AV 0.376*****2880 12 S21028D477



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

Account Number	Due Date	Amount Due
04-214100-00	10/15/2016	\$78.62

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	33102	33102	0
WATER	1	3110	3110	0

CURRENT CHARGES

Service	Amount
WATER	\$78.62
TOTAL NEW CHARGES	\$78.62
TOTAL AMOUNT DUE	\$78.62
AMOUNT DUE AFTER: 10/15/2016	\$78.62

APPROVED
 COUNTY AUDITOR
[Signature]

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

RECEIVED
 OCT 04 2016

BY:
[Signature]

Shelly Stutz
 010-54410-510-

184894

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2016. 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 8/12/2016 to 9/14/2016
 Service Address: 2604 NICHOLS



***AUTO**SCH 5-DIGIT 77404
 4438 1 AV 0.376*****4438 18 S21028D1931



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

Account Number	Due Date	Amount Due
16-011000-00	10/15/2016	\$194.57

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	460	525	6,500

CURRENT CHARGES

Service	Amount
WATER	\$93.57
SEWER	\$101.00
TOTAL NEW CHARGES	\$194.57
TOTAL AMOUNT DUE	\$194.57
AMOUNT DUE AFTER: 10/15/2016	\$194.57

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

SP
 010-54410-612
 APPROVED
 COUNTY AUDITOR
 [Signature]

RECEIVED
 OCT 07 2016

BY: [Signature]

184895

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2016 . The due date stated on this bill relates to current charges only. **Previous balance due immediately.**





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

548



***AUTO**SCH 5-DIGIT 77404
 4439 1 AV 0.376*****4439 18 S21028D1946



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

ACCOUNT STATEMENT

for the period of 8/12/2016 to 9/14/2016
 Service Address: HAMMAN RD

OCT 10 2016

Account Number	Due Date	Amount Due
16-032000-01	10/15/2016	\$659.89

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	6928	7487	55,900
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$275.99
SEWER	\$383.90
TOTAL NEW CHARGES	\$659.89

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 10/15/2016

\$659.89
 \$725.88

SP
 APPROVED
 COUNTY AUDITOR

010-54410-661

DD

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

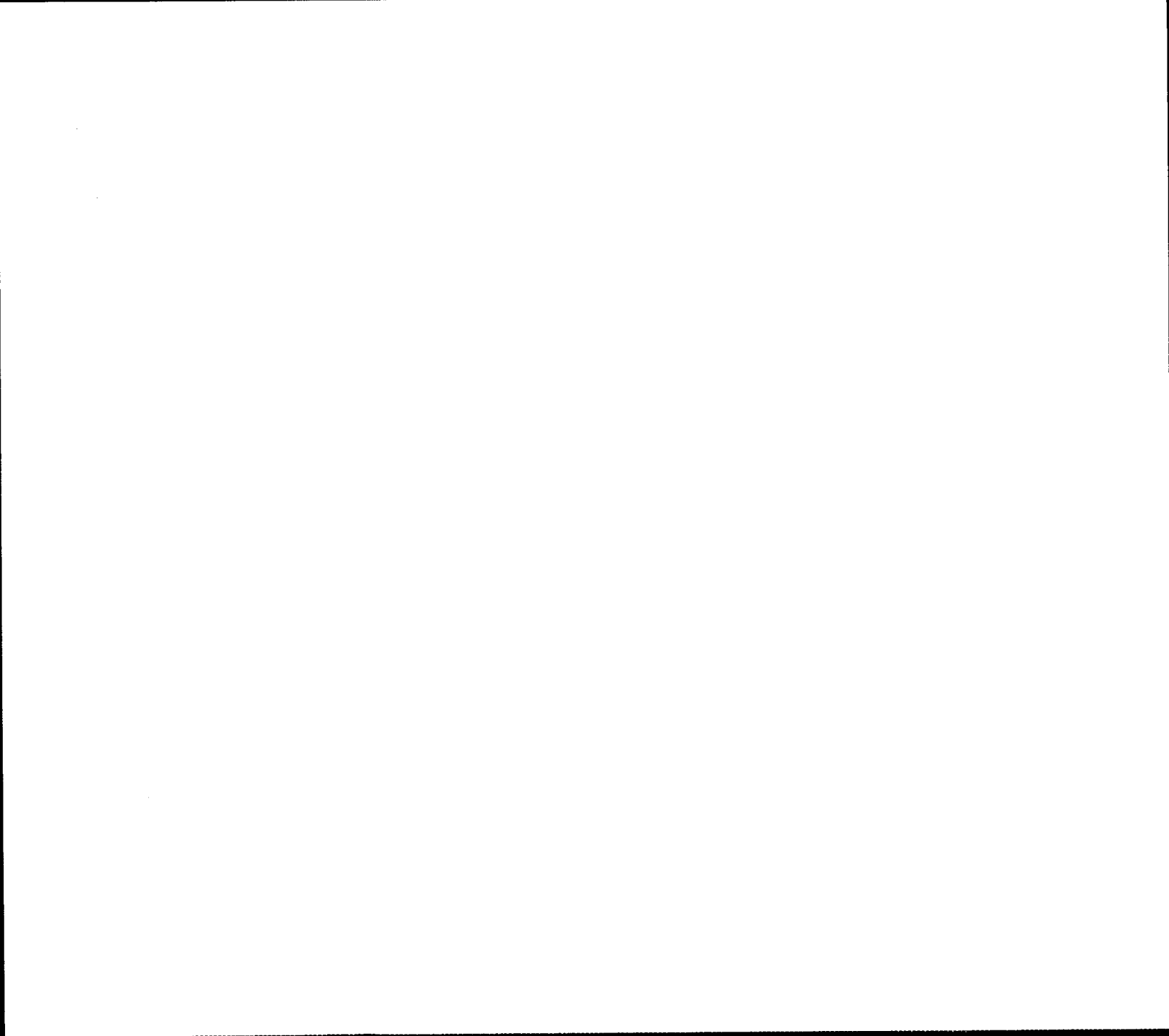
CONTACT WCA FOR ANY HEAVY TRASH PICKUP, BRUSH PICKUP, AND MISSED TRASH PICKUPS. 979-245-0368

RECEIVED
 OCT 07 2016

BY:

184896

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2016. 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 8/12/2016 to 9/14/2016
 Service Address: COLUMBUS RD

OCT 10 2016



***AUTO**SCH 5-DIGIT 77404
 4440 1 AV 0.376*****4440 18 S21028D1947



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

Account Number	Due Date	Amount Due
16-032010-03	10/15/2016	\$19.66

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	351	351	0

CURRENT CHARGES

Service	Amount
WATER	\$19.66
TOTAL NEW CHARGES	\$19.66

TOTAL AMOUNT DUE
 AMOUNT DUE AFTER: 10/15/2016

SP
 \$19.66
 \$29.66
 APPROVED
 COUNTY AUDITOR

010-54410-661

DD

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
 OCT 07 2016

BY:

184897

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2016. 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 8/12/2016 to 9/14/2016
Service Address: 4901 NICHOLS

OCT 10 2016



***AUTO**SCH 5-DIGIT 77404
4441 1 AV 0.376*****4441 18 S21028D1948



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

Account Number	Due Date	Amount Due
16-032020-00	10/15/2016	\$47.79

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	320	321	100

CURRENT CHARGES

Service	Amount
WATER	\$24.81
SEWER	\$22.98
TOTAL NEW CHARGES	\$47.79

TOTAL AMOUNT DUE \$47.79
AMOUNT DUE AFTER: 10/15/2016 \$57.79

SP
APPROVED
COUNTY AUDITOR

010-54410-661

LD

184898

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.

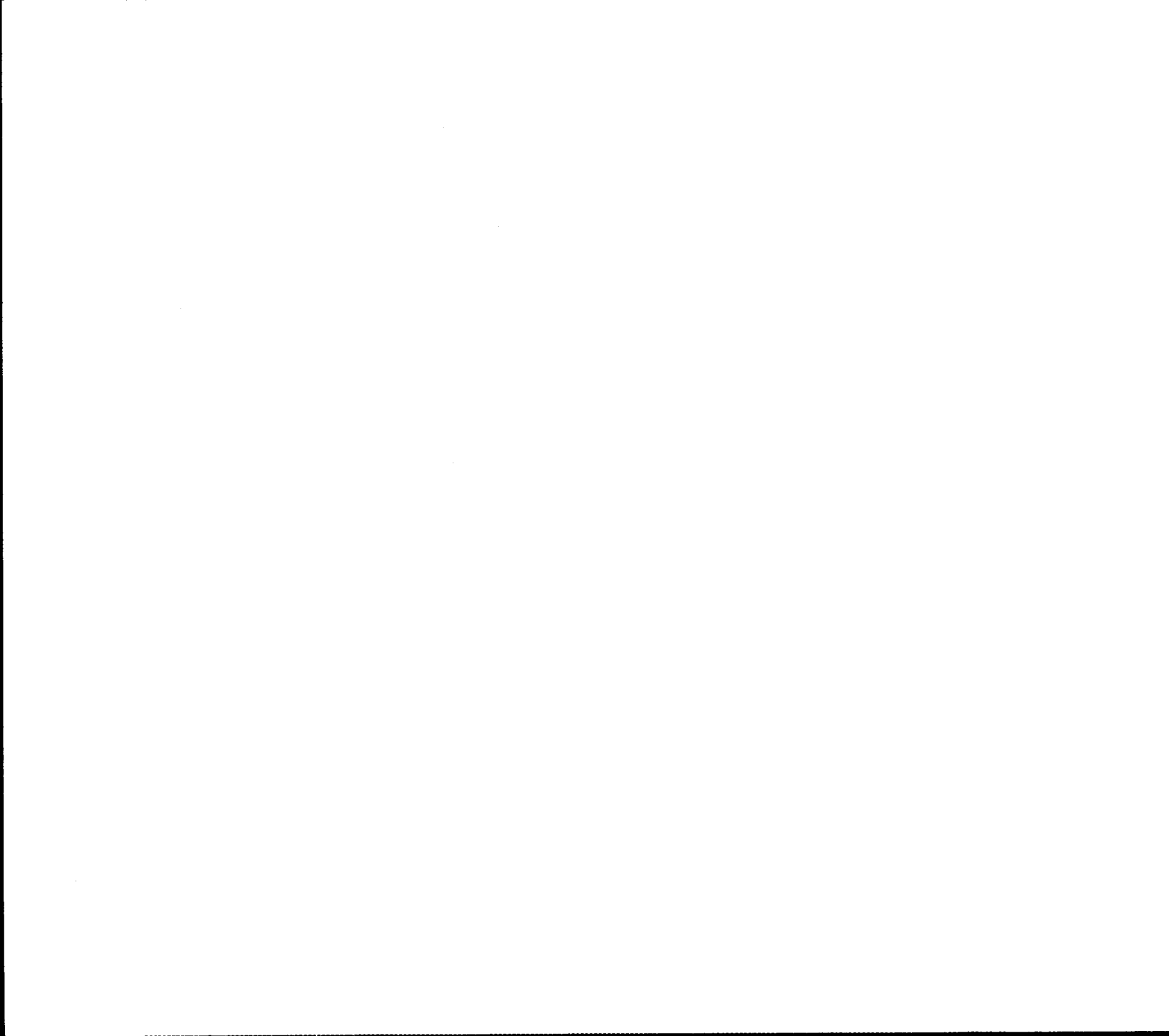
IMPORTANT MESSAGE

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

RECEIVED
OCT 07 2016

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2016. 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 8/25/2016 to 9/25/2016
 Service Address: 2004 KILLOWATT DR



OCT 07 2016

***AUTO**SCH 5-DIGIT 77404
 1276 1 AV 0.376*****1276 6 S21028D5891



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

Account Number	Due Date	Amount Due
44-067000-01	10/15/2016	\$111.17

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	4931	4960	2,900

CURRENT CHARGES

Service	Amount
WATER	\$26.33
SEWER	\$30.93
SANITATION	\$53.91
TOTAL NEW CHARGES	\$111.17
TOTAL AMOUNT DUE	\$111.17
AMOUNT DUE AFTER: 10/15/2016	\$111.17

APPROVED
 COUNTY AUDITOR
[Signature]

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
 10-3-16
 00-54410-573

RECEIVED
 OCT 05 2016

BY: *[Signature]*

184899

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/15/2016. 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



Your Touchstone Energy Cooperative

OCT 07 2016

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

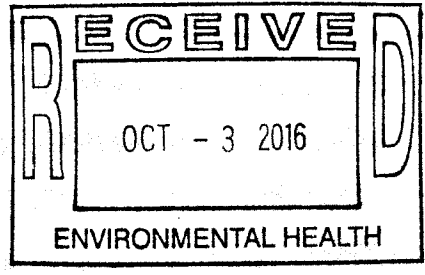
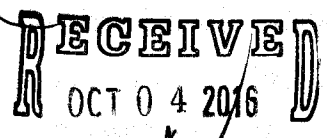
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.065000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/17/16	09/20/16	34	2	5729	9002	10300035	1	3273	354.58

THANK YOU FOR YOUR PAYMENT 09/09/16
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

-342.20
 342.20
 354.58

010-54410-595

Brenda Owen



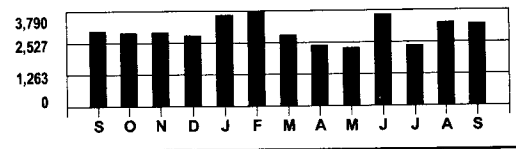
DB
 APPROVED
 COUNTY AUDITOR

BY:

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	34	3273	96	10.43	CURRENT BILL PAST DUE AFTER	10/17/16	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	34	3320	98	10.06			
SAME PERIOD LAST YEAR	32	3010	94	9.87	AFTER DUE DATE PAY		\$372.30

\$354.58

Your Electricity Use Over The Last 13 Months

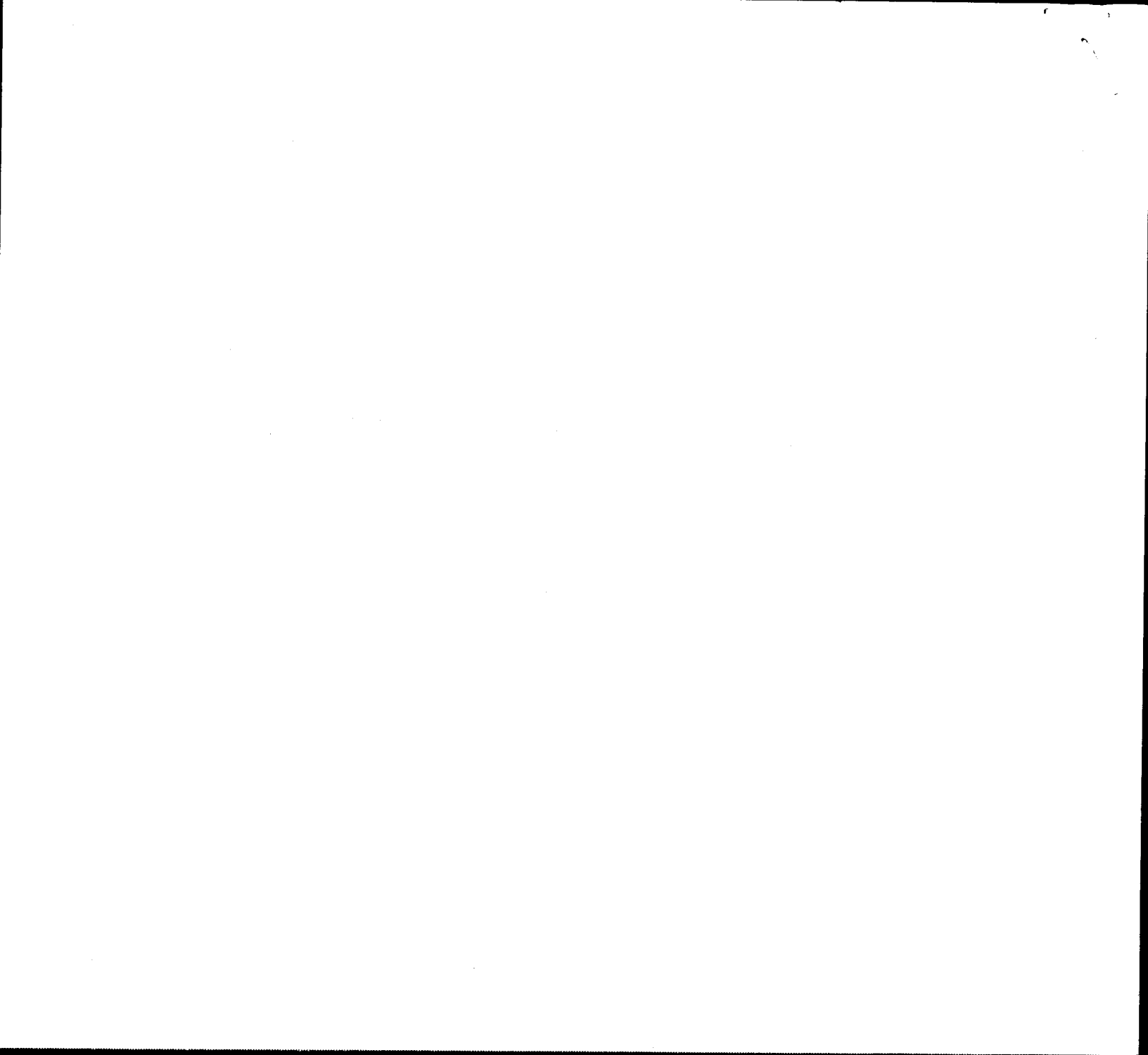


184902

VISIT OUR WEBSITE AT: www.jec.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
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029



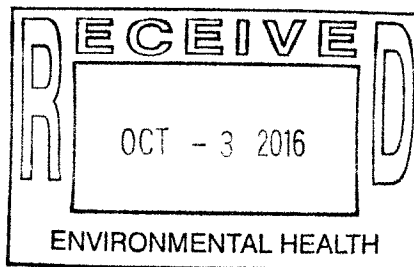
Your Touchstone Energy Cooperative

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	0.065000	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				
08/17/16	09/20/16	34	2	5729	9002	10300035	1	3273	354.58

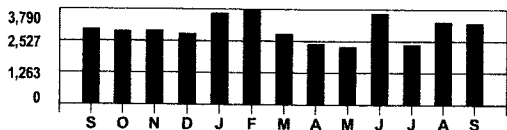
THANK YOU FOR YOUR PAYMENT 09/09/16
 PREVIOUS AMOUNT DUE -342.20
 TOTAL AMOUNT DUE 354.58

010-54410-595
Brenda Owen



COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	34	3273	96	10.43	\$354.58		
PREVIOUS BILLING PERIOD	34	3320	98	10.06	CURRENT BILL PAST DUE AFTER	10/17/16	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	3010	94	9.87	AFTER DUE DATE PAY		\$372.30

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	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
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020R



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

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13413002		
Previous Balance	\$0.00	Current Bill	\$354.58
SAVE	\$17.72	IF PAID BY	10/17/16
Total Due on Account	\$354.58		
After 10/17/16	\$372.30		

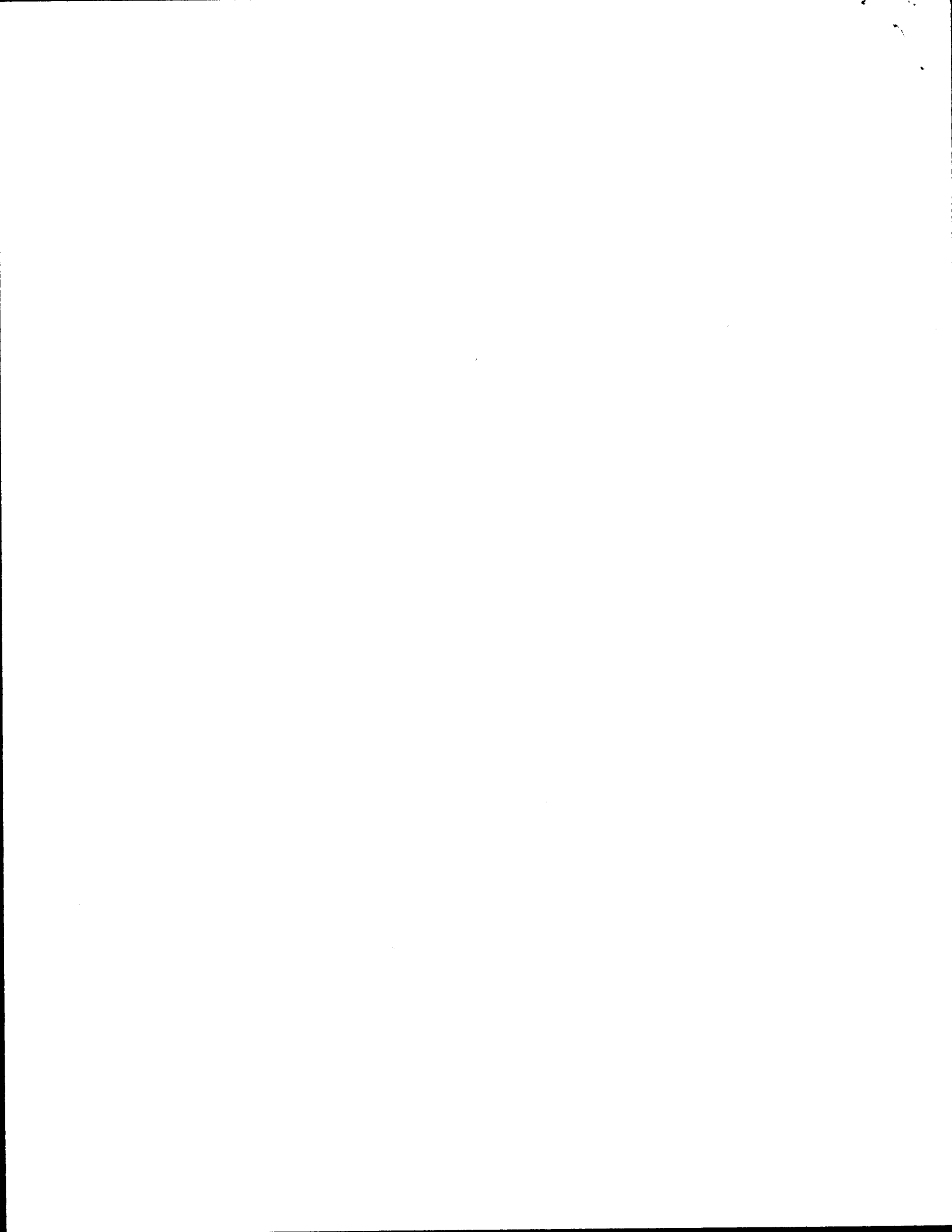
AUTO UTOSCH 5-DIGIT 77404



MATAGORDA COUNTY (LANDFILL) 1357 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





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

370



OCT 10 2016

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	0.065000	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				
08/18/16	09/18/16	31	2	372	603	10296224	1	231	40.80

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 09/14/16 10.50
 PREVIOUS AMOUNT DUE -62.12
 TOTAL AMOUNT DUE 62.12
 51.30

RECEIVED
 OCT 07 2016

BY:

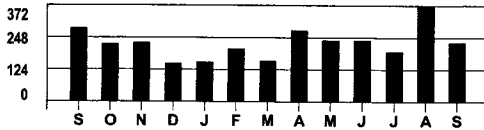
010-54410-613
 W

184903

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	231	7	1.32	\$51.30		
PREVIOUS BILLING PERIOD	37	372	10	1.40			
SAME PERIOD LAST YEAR	33	286	9	1.39	AFTER DUE DATE PAY \$53.86		

Your Electricity Use Over The Last 13 Months

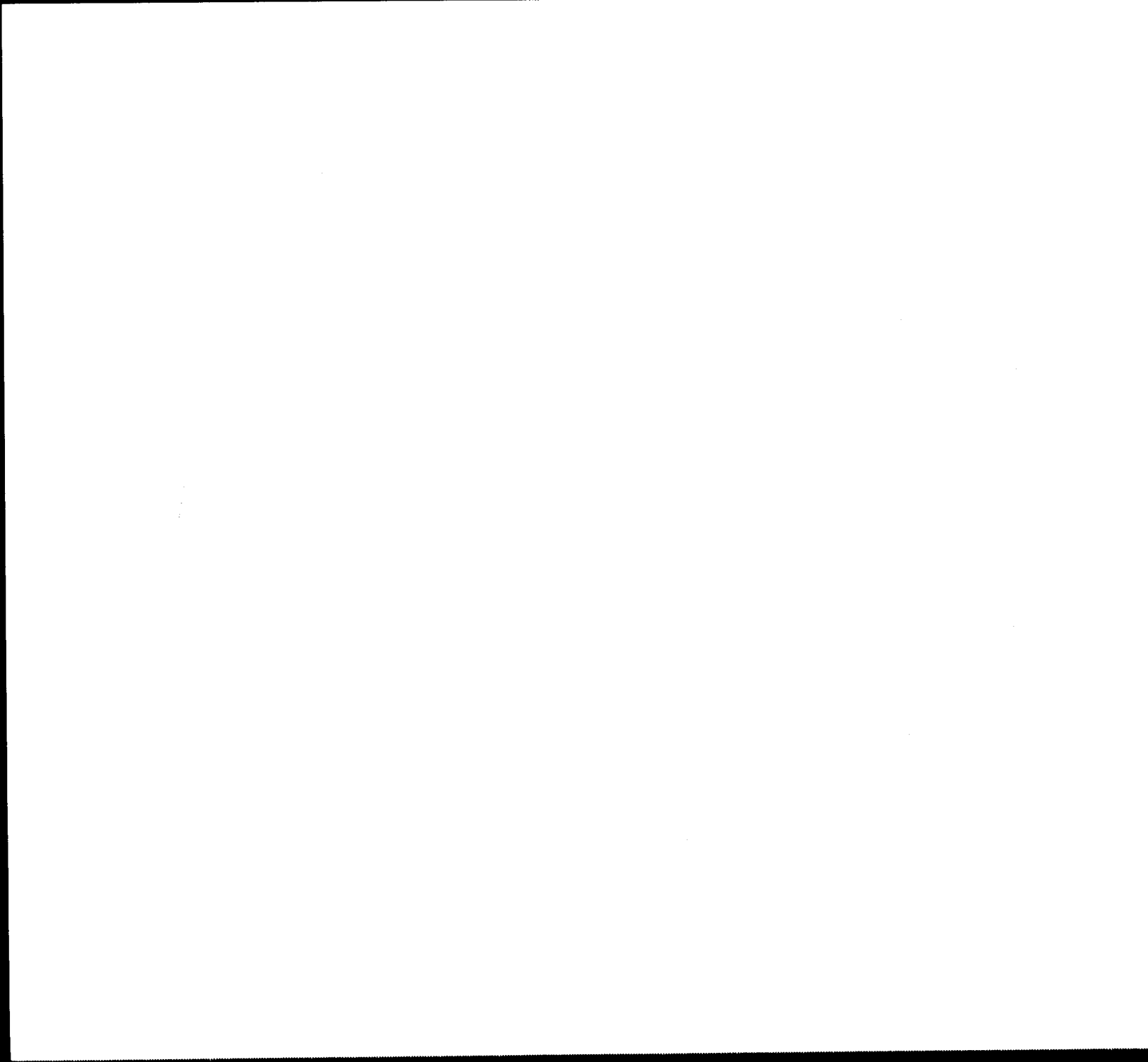


VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- 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

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Your Touchstone Energy Cooperative

OCT 10 2016

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

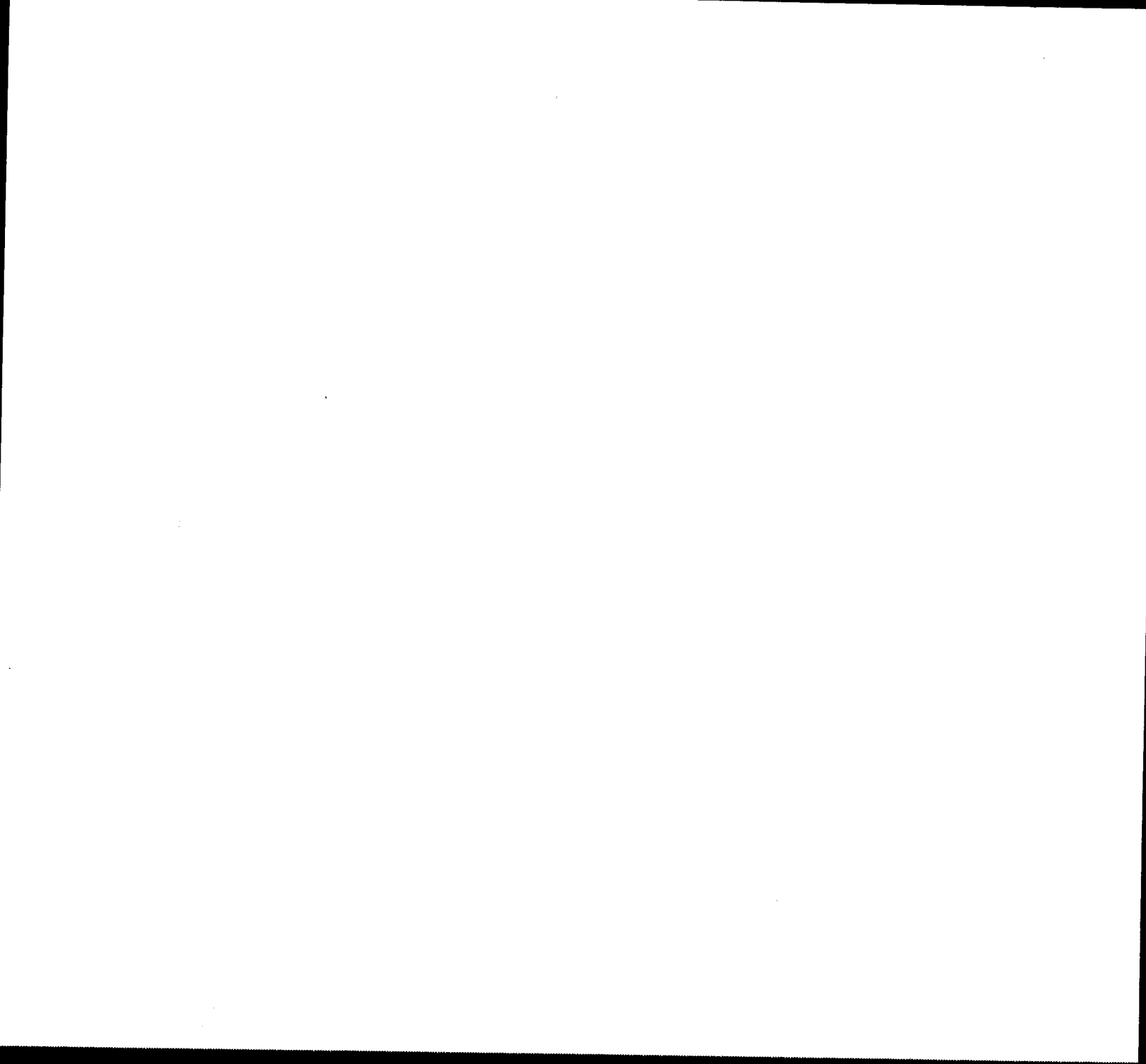
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.065000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/16	09/18/16	31	0			0		168	0.00
4 100W- HPS THANK YOU FOR YOUR PAYMENT 09/14/16 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									42.00 -42.00 42.00 42.00
RECEIVED OCT 07 2016 BY: <i>[Signature]</i>						010-54410-613 <i>m</i>		184904 APPROVED COUNTY AUDITOR <i>[Signature]</i>	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$42.00	
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	10/17/16	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY			\$44.10	
SAME PERIOD LAST YEAR	31	0	0	0					

- 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

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



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

370



Your Touchstone Energy Cooperative

OCT 10 2016

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	0.065000	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				
08/15/16	09/14/16	30	2	6000	6014	14110621	1	14	21.26

THANK YOU FOR YOUR PAYMENT 09/14/16
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

-20.85
 20.85
 21.26

010-54410-662
 w

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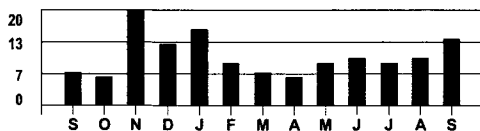
BY:

184905

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	14	0	0.71	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>10/17/16</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$22.32</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	10/17/16	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$22.32
CURRENT BILL PAST DUE AFTER	10/17/16	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$22.32											
PREVIOUS BILLING PERIOD	28	10	0	0.74	\$21.26								
SAME PERIOD LAST YEAR	35	7	0	0.59									

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jec.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



OCT 10 2016

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 #			
13415004	MATAGORDA CO PREC #2	41	0.065000	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				
08/18/16	09/18/16	31	2	35	55	10299044	1	20	21.80

THANK YOU FOR YOUR PAYMENT 09/14/16
 PREVIOUS AMOUNT DUE -22.60
 TOTAL AMOUNT DUE 21.80

010-54410-662
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RECEIVED
 OCT 07 2016

184906

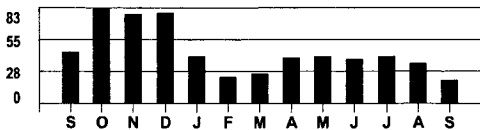
APPROVED
COUNTY AUDITOR
[Signature]

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	20	1	0.70	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>10/17/16</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$22.89</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	10/17/16	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$22.89
CURRENT BILL PAST DUE AFTER	10/17/16	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$22.89											
PREVIOUS BILLING PERIOD	31	35	1	0.74									
SAME PERIOD LAST YEAR	32	45	1	0.75									

\$21.80

Your Electricity Use Over The Last 13 Months



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 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



OCT 10 2016

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 #
13416001	MATAGORDA COUNTY PCT 4	41	0.065000	1	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				
08/18/16	09/18/16	31	0	44437	45091	95575726	1	654	78.86

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 09/14/16
 PREVIOUS AMOUNT DUE -118.44
 TOTAL AMOUNT DUE 118.44
 99.86

C.F.

Code 010-54410-615 K.H.

184907

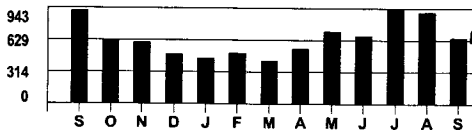
APPROVED
 COUNTY AUDITOR

[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	654	21	2.54	CURRENT BILL PAST DUE AFTER 10/17/16 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	32	911	28	3.05			
SAME PERIOD LAST YEAR	31	920	30	3.32	AFTER DUE DATE PAY \$104.85		

\$99.86

Your Electricity Use Over The Last 13 Months



RECEIVED
 OCT 07 2016
 BY: *[Signature]*

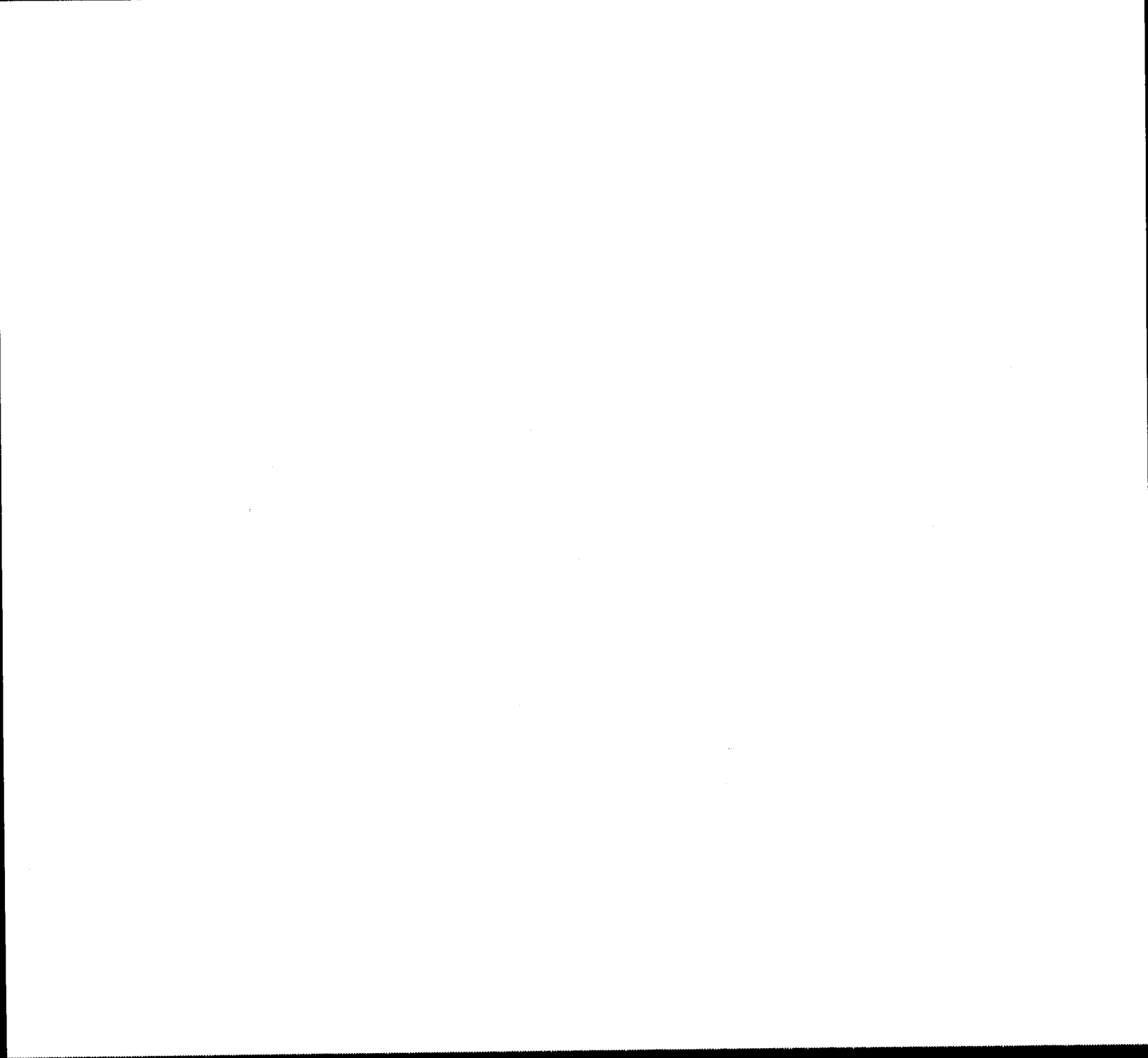
VISIT OUR WEBSITE AT: www.jecec.com

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

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OCT 10 2016

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	0.065000	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				
08/18/16	09/17/16	30	2	79026	80984	80750682	1	1958	196.22

THANK YOU FOR YOUR PAYMENT 09/14/16
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

-241.77
 241.77
 196.22

C.F.

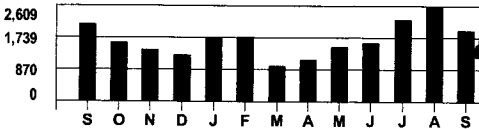
Code 010-54410-615 K.H.

184908

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1958	65	6.54	\$196.22		
PREVIOUS BILLING PERIOD	35	2609	75	6.91	CURRENT BILL PAST DUE AFTER	10/17/16	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2112	68	6.78	AFTER DUE DATE PAY		\$206.03

Your Electricity Use Over The Last 13 Months



RECEIVED
 OCT 07 2016

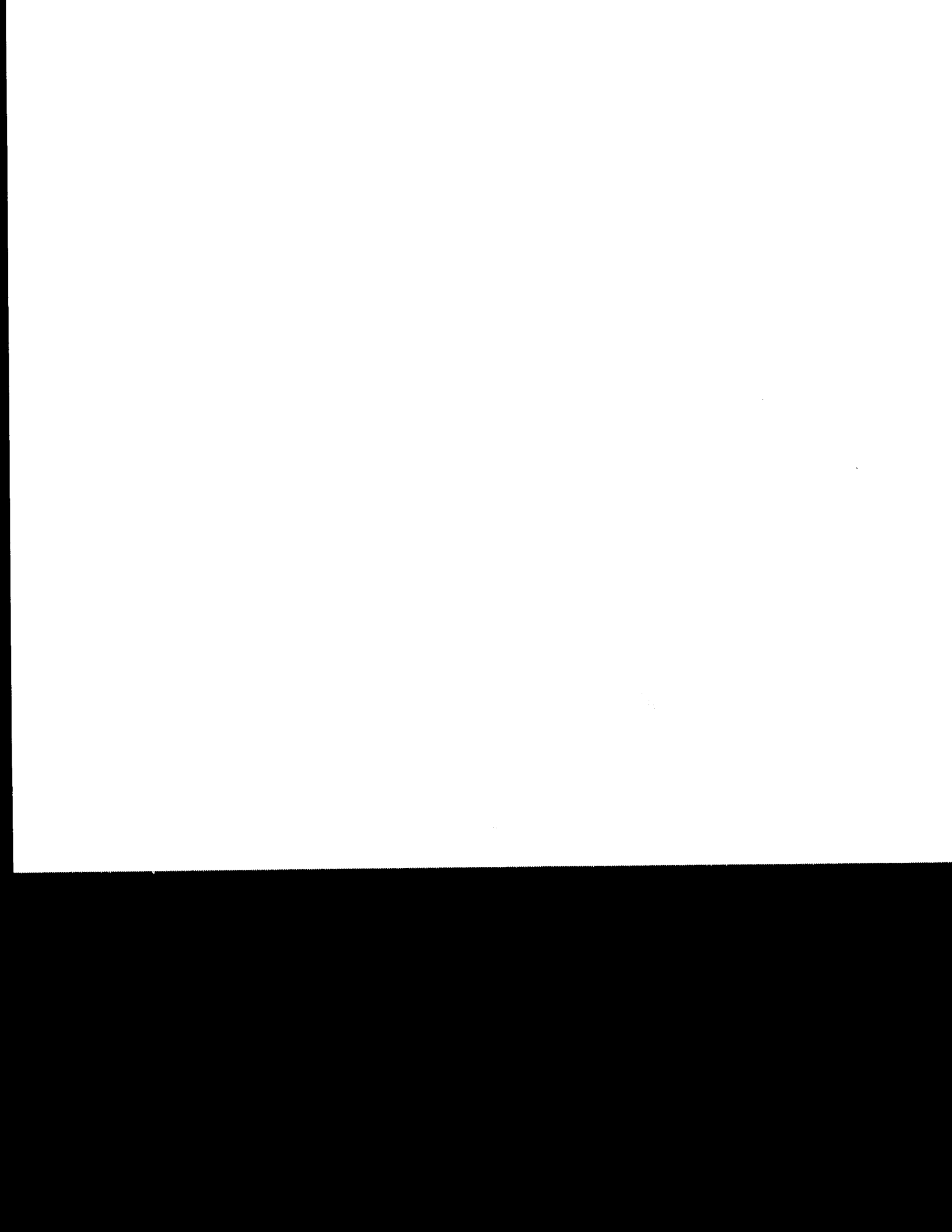
BY: _____

VISIT OUR WEBSITE AT: www.jecec.com
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- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
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Keep This Portion for your Records - Return Bottom Portion with Payment



1036

OCT 07 2016

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	50000	49000	1,000	17.50
Sewage				13.50

RECEIVED OCT 03 2016
RECEIVED OCT 04 2016
APPROVED
COUNTY AUDITOR *MA*
 BY: ACCOUNT 187 9/29/16

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	29	I	31.00	20.00	51.00

This bill covers usage from Aug 20 to Sept 20.
 Bills due Oct 20. After 20th a \$20.00 late charge added.
 Disconnects after Oct. 25. We now accept credit/debit cards.
 Office hours 9-1 Mon - Fri Drop box available after hours.

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

184909

