



CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

2254
FEB 06 2017

ACCOUNT NUMBER
2876939-6
DATE MAILED
Jan 24, 2017

DATE DUE
AMOUNT DUE

Feb 08, 2017
\$ 73.13

2017

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

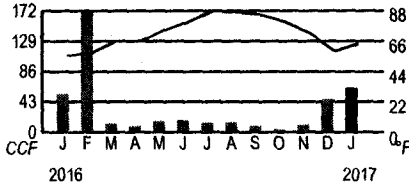
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	54	47	63
Average daily gas use (CCF)	1.6	1.4	2.1
Average daily temperature	55	58	63
Days in billing period	33	33	30

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 63.38
Payment Jan 10, 2017	- 63.38
Current gas charges (Details on page 2)	+ 73.13
Total amount due	\$ 73.13

Thank you!

APPROVED
COUNTY AUDITOR
DBK

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

CF

Code 010-54410-615 K.H
Blessing Com. Center

RECEIVED
FEB 02 2017

188439

BY:

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Jan 24, 2017

DATE DUE **Feb 08, 2017**
AMOUNT DUE **\$ 73.13**

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Meter Number **Day Billing Period**
 3108800369975 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
12/19/16 - 01/18/17	9052		8989		63 CCF
Customer charge *					\$ 34.74
Storage inventory charge			63 CCF x \$ 0.00181		0.11
Base amount			63 CCF x \$ 0.10670		6.72
Gas cost adjustment			63 CCF x \$ 0.50102		31.56
Total current charges					\$ 73.13

The customer charge includes the current GRIP surcharge of \$2.30.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

2254

FEB 06 2017
Jan

ACCOUNT NUMBER
2904139-9

DATE MAILED
24, 2017

DATE DUE
AMOUNT DUE

Page 1 of 4
2017
Feb 08, 2017
\$ 40.73

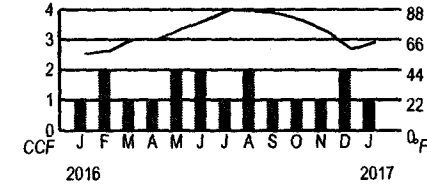
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Customer service
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Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
1 year ago	Last month	This month	
Total CCF used	1	2	1
Average daily gas use (CCF)	0.0	0.1	0.0
Average daily temperature	55	58	63
Days in billing period	33	33	30

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ACCOUNT SUMMARY

Previous gas amount due	\$ 41.43
Payment Jan 10, 2017	- 41.43
Current gas charges (Details on page 2)	+ 40.73
Total amount due	\$ 40.73

APPROVED
COUNTY AUDITOR
DBK

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RECEIVED
JAN 30 2017

BY:

10-54410614
Act

RECEIVED
FEB 03 2017

BY: DB

188440

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE
AMOUNT DUE

Feb-08, 2017
\$ 40.73

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Jan 24, 2017

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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Current gas charges

Meter Number **Day Billing Period**
3828200587513 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/19/16 - 01/18/17	9155	9154	1		1.14020	1 CCF
Customer charge *						\$ 34.74
Base amount				1 CCF x \$	0.10670	0.11
Gas cost adjustment				1 CCF x \$	0.50102	0.50
Reimbursement of local franchise fee						1.88
Reimbursement of State GRT						0.40
City sales tax				2.00%		0.75
State sales tax				6.25%		2.35
Total current charges						\$ 40.73

The customer charge includes the current GRIP surcharge of \$2.30.

Your account, managed your way

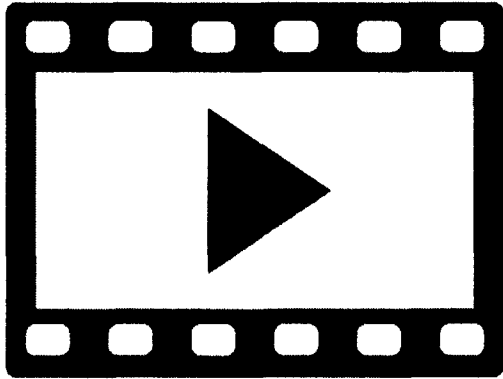
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Did you know...

Natural gas is a better energy choice than electricity for things like home heating, water heating, cooking and drying clothes?

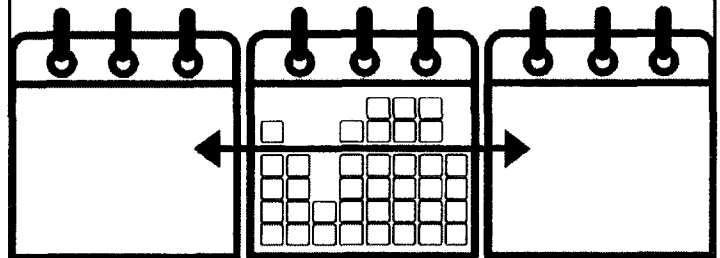
It costs less to use and is better for the environment.

Watch a 30-second video to learn more.

CenterPointEnergy.com/NaturalGasBenefits

Investing in infrastructure, technology, and services – to make your life better

163734_LA

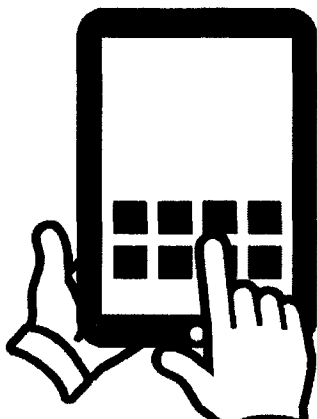


Average Monthly Billing is your winter budget tool

Colder weather can cause you to use more natural gas to stay warm and comfortable impacting your bill amount. Avoid seasonal highs and lows and get more control over your energy budget with **Average Monthly Billing**.

- Register or log in at **CenterPointEnergy.com/MyAccount**.
- Or, call the Customer Service number on your bill.

163731



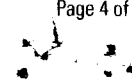
See how your energy use adds up

Use our energy cost and emissions calculator to learn ways to save.

- Calculate cost differences between natural gas, electricity, propane
- Compare environmental impacts of natural gas, electricity, propane
- Compare benefits of high-efficiency natural gas equipment

CenterPointEnergy.com/MyEnergyAnalyzer

163736 CNP



Get natural gas heating system inspected, tuned up by a certified technician

Safeguard your home and family against carbon monoxide exposure and keep your system running efficiently.



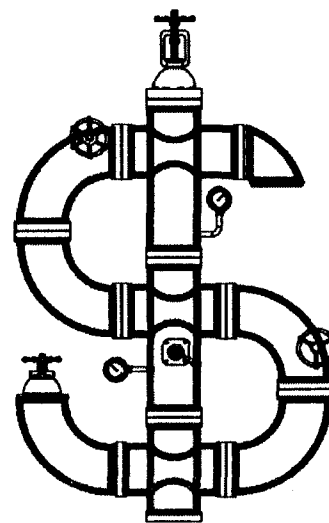
An annual inspection should include:

- Looking at the heat exchanger to ensure it's not cracked or rusted.
- Examining the burner area to make sure it's clean and producing a clear blue flame.
- Checking vents and pipes to make sure they are clear of debris, obstructions, gaps, leaks, spaces and are not rusted through.

CenterPointEnergy.com/CarbonMonoxide

162810_CNP

Investing to make your service even better...



We know you depend on clean, efficient natural gas to warm your home, dry your clothes and make that gourmet kitchen, well, gourmet. And since natural gas systems are underground, outages are rare.

Over the next five years, we expect to invest **\$2.3 billion in capital** to further enhance safety and reliability and expand for growth. Because, these things don't just happen. They take investment and the dedication of thousands of employees to bring you the service you need for your home or business.

Learn more about how we are improving our service for your home or business at **CenterPointEnergy.com/GasInvestments**.

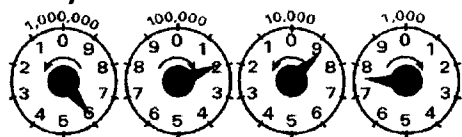
163052_CNP

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



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 #: 1503190137 Bill #: B1701275913 Bill Date: 01/30/17

4199

Page: 1 of 2

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

FEB 06 2017

Service at ESI ID #: 10032789423558520
HIGHWAY 60 UNIT 250HPSA
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

010-54410-612
ODUS HWY 60/PT#1

Bill Date: 01/30/17 Bill Period - 12/22/16 thru 01/25/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.30	\$20.30	-\$20.30	\$20.30	03/01/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/22 - 01/25				105.00		

188441

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
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.....			\$1.80
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			
Gross Receipts Reimb.....			\$0.36
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.30

APPROVED COUNTY AUDITOR
[Signature]

Previous Charges

Previous Balance.....			\$20.30
Payment on 01/06/2017.....			-\$20.30
Balance Forward.....			\$0.00

Total Amount Due..... \$20.30

Contract Details	Usage kWh	Avg Rate	Amount
2/23/16 - 01/25/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 18.962¢ per kWh.
You have a contract valid until 07/25/2020.

RECEIVED
FEB 02 2017

BY: [Signature]

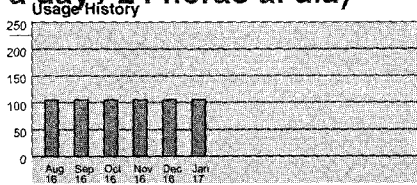
[Handwritten Signature]

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)**





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

FEB 02 2017

Service at ESI ID #: 10032789426253880
190 AVENUE F UNIT ANNEX
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

010-54410-615
190 Ave F Markham-Annex/Pct#4

Bill Date: 01/25/17 Bill Period - 12/20/16 thru 01/23/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$59.47	\$57.12	-\$59.47	\$57.12	02/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122291029	ACT	12/20 - 01/23	19503	19089	1	414.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges	188442			
CKWH : Commercial Energy.....	414.00	0.05558 ✓	\$23.01 ✓	
TDU Delivery Charges.....			\$16.02	
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20	
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68	
DIS001:Distribution Charge.....	414.00	0.01548	\$6.41	
TRN001:Transmission Charge.....	414.00	0.00251	\$1.04	
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	414.00	0.00408	\$1.69	
TDU Delivery Charges Non Taxable.....			\$10.97	
MSC025:Nuclear Decommissioning.....	414.00	0.00002	\$0.01	
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	414.00	0.01848	\$7.65	
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	414.00	0.00800	\$3.31	
TDU Surcharges.....			\$7.04	
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17	
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	414.00	0.00036	\$0.15	
MSC042:Distribution Cost Recovery Factor.....	414.00	0.00657	\$2.72	
Taxes			\$0.08	
PUC Assessment.....			\$0.08	
Total Current Charges.....			\$57.12	

Previous Charges

Previous Balance.....	\$59.47
Payment on 01/06/2017.....	-\$59.47
Balance Forward.....	\$0.00

Total Amount Due..... \$57.12

APPROVED COUNTY AUDITOR

Shelly [Signature]
RECEIVED
FEB 01 2017
BY: *[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
12/21/16 - 01/23/17 Fixed Rate (Contract Rate : 0.05558)	414.00	0.05558 ✓	\$23.01 ✓

Please return this portion with your payment

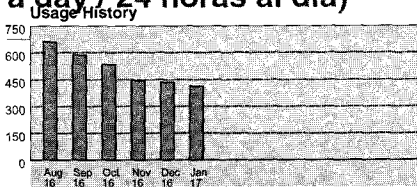
The average price you paid for electricity this month is 13.778¢ per kWh.
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Acct #: 1503190140 ¹⁻²⁶ Bill #: B1701275914 Bill Date: 01/30/17

4199

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Page: 1 of 2

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

FEB 06 2017

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

010-5440-573
2004 Kilowatt / Juv Prob

Bill Date: 01/30/17 Bill Period - 12/27/16 thru 01/26/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$697.98	\$727.10	-\$697.98	\$727.10	03/01/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	12/27 - 01/26	178518	173658	1	4,860.00	41.60	0

	Qty	Rate	Amount
Current Charges			
183448			
Champion Energy Charges			
CKWH : Commercial Energy.....	4,860.00	0.05558 ✓	\$270.12 ✓
TDU Delivery Charges.....			\$291.14
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	41.60	3.31394	\$137.86
TRN001:Transmission Charge.....	41.60	1.28606	\$53.50
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	41.60	1.94014	\$80.71
TDU Delivery Charges Non Taxable.....			\$128.86
MSC025:Nuclear Decommissioning.....	41.60	0.00385	\$0.16
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	4,860.00	0.01848	\$89.82
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	4,860.00	0.00800	\$38.88
TDU Surcharges.....			\$24.31
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,860.00	0.00046	\$2.23
MSC042:Distribution Cost Recovery Factor.....	41.60	0.48149	\$20.03
Taxes			
Gross Receipts Reimb.....			\$11.69
PUC Assessment.....			\$0.98
Total Current Charges.....			\$727.10

APPROVED COUNTY AUDITOR
[Signature]

Previous Charges	Amount
Previous Balance.....	\$697.98
Payment on 01/12/2017.....	-\$697.98
Balance Forward.....	\$0.00
Total Amount Due.....	\$727.10

Contract Details	Usage kWh	Avg Rate	Amount
12/28/16 - 01/26/17 Fixed Rate (Contract Rate : 0.05558)	4,860.00	0.05558 ✓	\$270.12 ✓

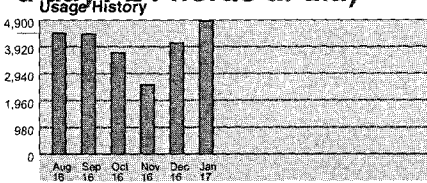
Shelly Stutz
RECEIVED
FEB 02 2017
BY: *[Signature]*

The average price you paid for electricity this month is 14.700¢ 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
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 #: 1503190143 Bill #: B1701264126 Bill Date: 01/27/17

1-24

4199

2017
Page: 1 of 2

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

FEB 01 2017

Service at ESI ID #: 10032789440808411
PALACIOS JAIL
PALACIOS, TX 77465
bzapalac@co.matagorda.tx.us

010-54410-512
405 Commerce Palacios/Jail

Bill Date: 01/27/17 Bill Period: 12/20/16 thru 01/24/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$726.35	\$860.60	-\$726.35	\$860.60	02/27/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	12/20 - 01/24	195987	188124	1	7,863.00	26.00	0

	Qty	Rate	Amount
Current Charges 188444			
Champion Energy Charges			
CKWH : Commercial Energy.....	7,863.00	0.05558	\$437.03
TDU Delivery Charges.....			\$189.12
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	26.00	3.31385	\$86.16
TRN001:Transmission Charge.....	26.00	1.28615	\$33.44
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	26.00	1.94038	\$50.45
TDU Delivery Charges Non Taxable.....			\$208.32
MSC025:Nuclear Decommissioning.....	26.00	0.00385	\$0.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	7,863.00	0.01848	\$145.32
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	7,863.00	0.00800	\$62.90
TDU Surcharges.....			\$18.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	7,863.00	0.00046	\$3.60
MSC042:Distribution Cost Recovery Factor.....	26.00	0.48154	\$12.52
Taxes			
Gross Receipts Reimb.....			\$6.89
PUC Assessment.....			\$1.07
Total Current Charges.....			\$860.60

Previous Charges	Amount
Previous Balance.....	\$726.35
Payment on 01/06/2017.....	-\$726.35
Balance Forward.....	\$0.00
Total Amount Due.....	\$860.60

Contract Details	Usage kWh	Avg Rate	Amount
12/21/16 - 01/24/17 Fixed Rate (Contract Rate : 0.05558)	7,863.00	0.05558	\$437.03

Shelly Smith

RECEIVED
JAN 30 2017

BY: *[Signature]*

APPROVED COUNTY AUDITOR
[Signature]

The average price you paid for electricity this month is 10.844¢ per kWh.
You have a contract valid until 07/22/2020.

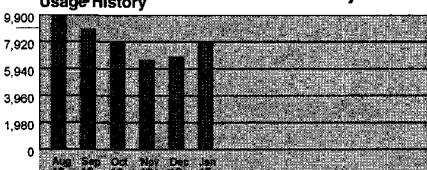
If you believe this bill includes unauthorized charges, please contact us immediately.
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing 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
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 #: 1503190156 Bill #: B1701244512 Bill Date: 01/25/17

499

Page: 1 of 2

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

FEB 02 2017

Service at ESI ID #: 10032789461015050
190 AVENUE F UNIT JP OFF
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

010-54410-464
190 Ave F. Markham / JP#4

Bill Date: 01/25/17 Bill Period - 12/20/16 thru 01/23/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$48.21	\$81.92	-\$48.21	\$81.92	02/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	ACT	12/20 - 01/23	16929	16292	1	637.00		

Current Charges	Qty	Rate	Amount
188445			

Champion Energy Charges			
CKWH : Commercial Energy.....	637.00	0.05557	\$35.40
TDU Delivery Charges.....			\$20.95
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	637.00	0.01549	\$9.87
TRN001:Transmission Charge.....	637.00	0.00251	\$1.60
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	637.00	0.00408	\$2.60
TDU Delivery Charges Non Taxable.....			\$16.88
MSC025:Nuclear Decommissioning.....	637.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	637.00	0.01848	\$11.77
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	637.00	0.00801	\$5.10
TDU Surcharges.....			\$8.58
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	637.00	0.00036	\$0.23
MSC042:Distribution Cost Recovery Factor.....	637.00	0.00656	\$4.18

Taxes
PUC Assessment..... \$0.11
Total Current Charges..... \$81.92

Previous Charges			
Previous Balance.....			\$48.21
Payment on 01/06/2017.....			-\$48.21
Balance Forward.....			\$0.00
Total Amount Due.....			\$81.92

APPROVED COUNTY AUDITOR

Shelly Steuts
RECEIVED
FEB 03 2017
BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
12/21/16 - 01/23/17 Fixed Rate (Contract Rate : 0.05558)	637.00	0.05558	\$35.40

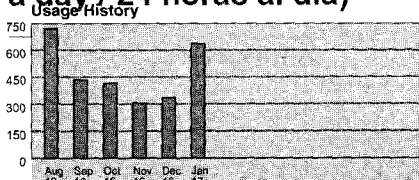
Please return this portion with your payment

The average price you paid for electricity this month is 12.843¢ per kWh.
You have a contract valid until 07/21/2020.

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
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.

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

FEB 02 2017

Service at ESI ID #: 10032789476839780
190 AVENUE F UNIT COMM CNT
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

010-54410-615
Markham Com. CTR / Pct #4

Bill Date: 01/25/17 Bill Period - 12/20/16 thru 01/23/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$206.95	\$172.23	-\$206.95	\$172.23	02/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	ACT	12/20 - 01/23	35467	34933	1	534.00	15.20	0

188446

Current Charges	Qty	Rate	Amount
-----------------	-----	------	--------

Champion Energy Charges			
CKWH : Commercial Energy.....	534.00	0.05558 ✓	\$29.68 ✓
TDU Delivery Charges.....			\$118.48
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	15.20	3.31381	\$50.37
TRN001:Transmission Charge.....	15.20	1.28618	\$19.55
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.20	1.94013	\$29.49
TDU Delivery Charges Non Taxable.....			\$14.20
MSC025:Nuclear Decommissioning.....	15.20	0.00395	\$0.06
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	534.00	0.01848	\$9.87
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	534.00	0.00800	\$4.27
TDU Surcharges.....			\$9.61
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	534.00	0.00045	\$0.24
MSC042:Distribution Cost Recovery Factor.....	15.20	0.48158	\$7.32
Taxes			\$0.26
PUC Assessment.....			\$0.26
Total Current Charges.....			\$172.23

Previous Charges

Previous Balance.....	\$206.95
Payment on 01/06/2017.....	-\$206.95
Balance Forward.....	\$0.00
Total Amount Due.....	\$172.23

Contract Details	Usage kWh	Avg Rate	Amount
12/21/16 - 01/23/17 Fixed Rate (Contract Rate : 0.05558)	534.00	0.05558 ✓	\$29.68 ✓

RECEIVED

FEB 01 2017

BY:

APPROVED

COUNTY AUDITOR

Please return this portion with your payment

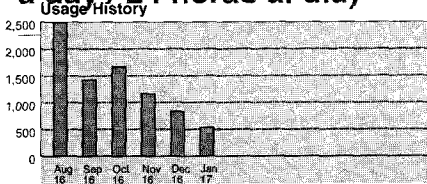
The average price you paid for electricity this month is 32.204¢ per kWh.
You have a contract valid until 07/21/2020.

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)





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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 #: 1503190165 Bill #: B1701244514 Bill Date: 01/25/17

4199

2017
Page: 1 of 2

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

FEB 02 2017

010-54410-615
ODLts Markham CC Act #4

Service at ESI ID #: 10032789476839781
190 AVENUE F ODLT 400HPS
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

Bill Date: 01/25/17 Bill Period - 12/20/16 thru 01/23/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.25	\$22.25	-\$22.25	\$22.25	02/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/20 - 01/23				155.00		

Current Charges	Qty	Rate	Amount
188447			
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.....			\$4.10
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			
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.25

Previous Charges	Amount
Previous Balance.....	\$22.25
Payment on 01/06/2017.....	-\$22.25
Balance Forward.....	\$0.00
Total Amount Due.....	\$22.25

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
12/21/16 - 01/23/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 14.335¢ per kWh.
You have a contract valid until 07/21/2020.

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

Please return this portion with your payment

Shirley Foster

RECEIVED

FEB 03 2017

BY:

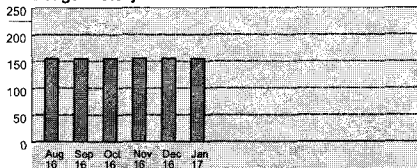
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission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

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AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Acct #: 1503190177 Bill #: B1701275915 Bill Date: 01/30/17

4199

Page: 1 of 2

FEB 06 2017

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

010-54410-573

2004 Kilowatt / Sav Prob

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

Bill Date: 01/30/17 Bill Period - 12/27/16 thru 01/26/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.98	\$46.98	-\$46.98	\$46.98	03/01/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/27 - 01/26				367.00		

183448 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 01/12/2017				-\$46.98
Balance Forward				\$0.00

Total Amount Due..... \$46.98

Contract Details	Usage kWh	Avg Rate	Amount
12/28/16 - 01/26/17 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.

[Handwritten Signature]

RECEIVED FEB 02 2017

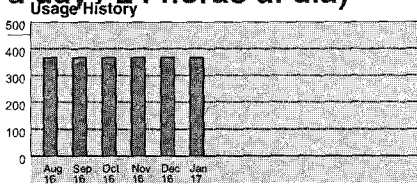
BY: [Signature]

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

548

ACCOUNT STATEMENT
 for the period of 12/15/2016 to 1/13/2017
 Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404

2928 1 AV 0.373*****2928 12 S2285008

FEB 0 1 2017



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

Account Number	Due Date	Amount Due
01-016000-02	2/15/2017	\$628.84

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	4673	5077	40,400

CURRENT CHARGES

Service	Amount
WATER	\$176.73
SEWER	\$259.26
SANITATION	\$192.85
TOTAL NEW CHARGES	\$628.84

TOTAL AMOUNT DUE \$628.84
 AMOUNT DUE AFTER: 02/15/2017 \$628.84

APPROVED
COUNTY AUDITOR

DID YOU KNOW

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

IMPORTANT MESSAGE

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

MATAGORDA COUNTY DEPT. 508

OBJ. CODE 010 - 54410 - 508

APPROVED BY [Signature]

RECEIVED
 JAN 31 2017

BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2017. 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 12/15/2016 to 1/13/2017
 Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77404
 2929 1 AV 0.373*****2929 12 S22850D10



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

FEB 01 2017

Account Number	Due Date	Amount Due
01-018000-02	2/15/2017	\$28.64

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	381	395	1,400

CURRENT CHARGES

Service	Amount
WATER	\$28.64
TOTAL NEW CHARGES	\$28.64

TOTAL AMOUNT DUE \$28.64
 AMOUNT DUE AFTER: 02/15/2017 \$28.64

[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

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

188451

RECEIVED
 JAN 31 2017

BY: *[Signature]*

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 2/15/2017. 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

(2017)
ACCOUNT STATEMENT
 for the period of 12/15/2016 to 1/13/2017
 Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404
 3438 1 AV 0.373*****3438 14 S22850D401



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

FEB 01 2017

Account Number	Due Date	Amount Due
04-098000-02	2/15/2017	\$181.62

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	471	509	3,800

CURRENT CHARGES

Service	Amount
WATER	\$89.99
SEWER	\$91.63
TOTAL NEW CHARGES	\$181.62

TOTAL AMOUNT DUE **\$181.62**
 AMOUNT DUE AFTER: 02/15/2017 \$181.62

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

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

010-54410-560

188452

RECEIVED
 JAN 30 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2017. 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
3439 1 AV 0.373*****3439 14 S22850D402



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

FEB 01 2017

DID YOU KNOW

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

IMPORTANT MESSAGE

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

RECEIVED
JAN 30 2017

BY:

2017
ACCOUNT STATEMENT
for the period of 12/25/2016 to 1/25/2017
Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	2/15/2017	\$2,647.16

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	252814	255836	302,200

CURRENT CHARGES

Service	Amount
WATER	\$797.19
SEWER	\$1,458.31
SANITATION	\$391.66
TOTAL NEW CHARGES	\$2,647.16

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 02/15/2017

\$2,647.16

\$2,647.16

APPROVED
COUNTY AUDITOR
BR

010-54410-512

188453

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2017. 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 12/15/2016 to 1/25/2017
Service Address: 1700 7TH ST



***AUTO**SCH 5-DIGIT 77404
2891 1 AV 0.373*****2891 12 S22850D477



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

FEB 01 2017

Account Number	Due Date	Amount Due
04-214000-00	2/15/2017	\$621.27

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	19,600
WATER	1	5740	5936	0

CURRENT CHARGES

Service	Amount
WATER	\$299.52
SEWER	\$321.75
TOTAL NEW CHARGES	\$621.27

TOTAL AMOUNT DUE \$621.27
AMOUNT DUE AFTER: 02/15/2017 \$621.27

APPROVED
COUNTY AUDITOR
BKW

DID YOU KNOW

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

IMPORTANT MESSAGE

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

Sally Foster
010-54410-510

RECEIVED
JAN 30 2017
BY: *[Signature]*

188454

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2017. 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
 2892 1 AV 0.373*****2892 12 S22850D478



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

548

FEB 01 2017

ACCOUNT STATEMENT
 for the period of ²⁰¹⁷12/15/2016 to 1/13/2017
 Service Address: 1700 7TH ST IRRIG

Account Number	Due Date	Amount Due
04-214100-00	2/15/2017	\$84.54

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	34853	34853	1,500
WATER	1	3110	3125	0

CURRENT CHARGES

Service	Amount
WATER	\$84.54
TOTAL NEW CHARGES	\$84.54

TOTAL AMOUNT DUE
 AMOUNT DUE AFTER: 02/15/2017

APPROVED
COUNTY AUDITOR
[Signature]
\$84.54
\$84.54

DID YOU KNOW

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

IMPORTANT MESSAGE

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

Shelley Smith
 010-54410-510

RECEIVED
 JAN 30 2017

BY: *[Signature]*

188455

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2017. 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 12/15/2016 to 1/13/2017
 Service Address: 2604 NICHOLS

2017



FEB 06 2017

***AUTO**SCH 5-DIGIT 77404
 4425 1 AV 0.373*****4425 18 S22850D1924



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

Account Number	Due Date	Amount Due
16-011000-00	2/15/2017	\$181.62

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	682	720	3,800

CURRENT CHARGES

Service	Amount
WATER	\$89.99
SEWER	\$91.63
TOTAL NEW CHARGES	\$181.62
TOTAL AMOUNT DUE	\$181.62
AMOUNT DUE AFTER: 02/15/2017	\$181.62

APPROVED
 COUNTY AUDITOR
DB K
SP

DID YOU KNOW

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

IMPORTANT MESSAGE

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010-54410-612
Gary Graham
 188450

RECEIVED
 FEB 02 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2017 . 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 12/15/2016 to 1/13/2017
Service Address: HAMMAN RD



FEB 06 2017

Account Number	Due Date	Amount Due
16-032000-01	2/15/2017	\$596.13

***AUTO**SCH 5-DIGIT 77404
4426 1 AV 0.373*****4426 18 S22850D1939



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

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	8241	8680	43,900
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$255.88
SEWER	\$340.25
TOTAL NEW CHARGES	\$596.13

TOTAL AMOUNT DUE \$596.13
AMOUNT DUE AFTER: 02/15/2017 \$655.75

APPROVED
COUNTY AUDITOR
BB KW
SP

DID YOU KNOW

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

IMPORTANT MESSAGE

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010-54410-661

Guy Guahan

RECEIVED
FEB 02 2017

188457

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2017. 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

2017
ACCOUNT STATEMENT
 for the period of 12/15/2016 to 1/13/2017
 Service Address: COLUMBUS RD



FEB 06 2017

***AUTO**SCH 5-DIGIT 77404
 4427 1 AV 0.373*****4427 18 S22850D1940



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

Account Number	Due Date	Amount Due
16-032010-03	2/15/2017	\$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: 02/15/2017	\$30.25

APPROVED
 COUNTY AUDITOR
 DB KM
 SP

DID YOU KNOW

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

IMPORTANT MESSAGE

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010-54410-661

Gary Graham

RECEIVED
 FEB 02 2017

BY:

188458

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2017. 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 12/15/2016 to 1/13/2017
Service Address: 4901 NICHOLS

2017



FEB 06 2017

***AUTO**SCH 5-DIGIT 77404
4428 1 AV 0.373*****4428 18 S22850D1941



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

Account Number	Due Date	Amount Due
16-032020-00	2/15/2017	\$49.92

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	332	334	200

CURRENT CHARGES

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

APPROVED
COUNTY AUDITOR

DB KW

SP

TOTAL AMOUNT DUE \$49.92
AMOUNT DUE AFTER: 02/15/2017 \$59.92

DID YOU KNOW

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

IMPORTANT MESSAGE

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010-54410-661

Gary Geaton

RECEIVED
FEB 02 2017

BY:

188459

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2017. 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 12/15/2016 to 1/13/2017
 Service Address: 2004 KILLOWATT DR

2017



***AUTO**SCH 5-DIGIT 77404
 1264 1 AV 0.373*****1264 6 S22850D5827



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

FEB 01 2017

Account Number	Due Date	Amount Due
44-067000-01	2/15/2017	\$116.58

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

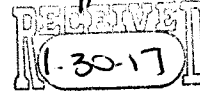
Meter	Units	Previous	Current	Usage
WATER	1	11	43	3,200

CURRENT CHARGES

Service	Amount
WATER	\$27.83
SEWER	\$33.22
SANITATION	\$55.53
TOTAL NEW CHARGES	\$116.58

TOTAL AMOUNT DUE \$116.58
 AMOUNT DUE AFTER: 02/15/2017 \$116.58

W
 APPROVED
 COUNTY AUDITOR



010-54410573

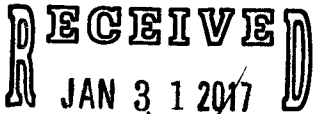
188460

DID YOU KNOW

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

IMPORTANT MESSAGE

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



BY:

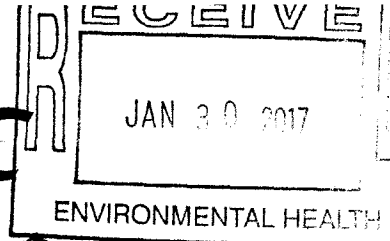
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 2/15/2017. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**

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

370
 FEB 01 2017



Your Touchstone Energy Cooperative



2017

1759

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	0.062000	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				
12/18/16	01/23/17	36	2	17724	21204	10300035	1	3480	362.76
DEMAND:	READING	ACTUAL	BILLED						
	13.984	13.984	13.984						
THANK YOU FOR YOUR PAYMENT									0.00
PREVIOUS AMOUNT DUE									-315.00
TOTAL AMOUNT DUE									362.76

010-54410-595
 Ana Kuebet

RECEIVED
 JAN 30 2017

BY: *[Signature]*

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$362.76
CURRENT BILLING PERIOD	36	3480	97	10.08	CURRENT BILL PAST DUE AFTER	02/15/17	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	3000	100	10.50	AFTER DUE DATE PAY			\$380.89
SAME PERIOD LAST YEAR	30	3650	122	12.45				

Your Electricity Use Over The Last 13 Months

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

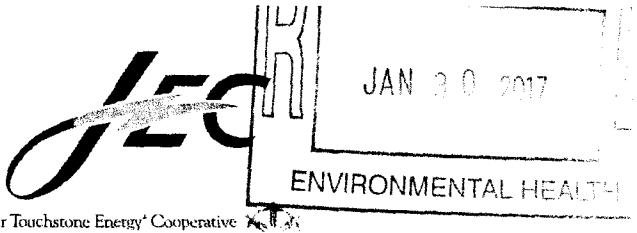
Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

188462

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	0.062000	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				
12/18/16	01/23/17	36	2	17724	21204	10300035	1	3480	362.76
DEMAND:	READING	ACTUAL	BILLED						
	13.984	13.984	13.984						
THANK YOU FOR YOUR PAYMENT			01/12/17						
PREVIOUS AMOUNT DUE				0.00					
TOTAL AMOUNT DUE				-315.00					
				315.00					
				362.76					

010-54410-595
Ana Kuebet

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	36	3480	97	10.08	\$362.76		
PREVIOUS BILLING PERIOD	30	3000	100	10.50	CURRENT BILL PAST DUE AFTER	02/15/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	3650	122	12.45	AFTER DUE DATE PAY		\$380.89

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

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	\$362.76
SAVE	\$18.13	IF PAID BY	02/15/17
Total Due on Account	\$362.76		
After 02/15/17	\$380.89		

AUTO UTOSCH 5-DIGIT 77404



MATAGORDA COUNTY (LANDFILL) 1353 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





2017

10670

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



FEB 06 2017

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.062000	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				
12/18/16	01/18/17	31	2	1271	1450	10296224	1	179	35.58
1 100W- HPS THANK YOU FOR YOUR PAYMENT 01/12/17 PREVIOUS AMOUNT DUE 45.38 TOTAL AMOUNT DUE 46.08									10.50
RECEIVED FEB 02 2017 BY: 610-54410-613 m 188463 APPROVED COUNTY AUDITOR 									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$46.08	
CURRENT BILLING PERIOD	31	179	6	1.15	CURRENT BILL PAST DUE AFTER	02/15/17	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	175	6	1.16	AFTER DUE DATE PAY			\$48.38	
SAME PERIOD LAST YEAR	31	154	5	1.09					
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

2017

10671

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



370

FEB 06 2017

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 #			
13415002	MATAGORDA CO PREC #2	41	0.062000	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				
12/18/16	01/18/17	31	0			0			0.00
4 100W- HPS								168	42.00
THANK YOU FOR YOUR PAYMENT								01/12/17	-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00
<p>RECEIVED</p> <p>FEB 02 2017</p> <p>BY: <i>[Signature]</i></p> <p>010-54410-613</p> <p><i>m</i></p> <p>APPROVED COUNTY AUDITOR</p> <p><i>[Signature]</i></p>									
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	02/15/17	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	0	0	0					
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$44.10	
<p>VISIT OUR WEBSITE AT: www.jecec.com</p> <p>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>									

- 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

188464

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



FEB 06 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 #			
13415003	MATAGORDA CO PREC #2	41	0.062000	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				
12/18/16	01/18/17	31	2	6064	6070	14110621	1	6	20.52

THANK YOU FOR YOUR PAYMENT 01/12/17
 PREVIOUS AMOUNT DUE -20.77
 TOTAL AMOUNT DUE 20.52

RECEIVED
 FEB 02 2017

010-54410-662 188465
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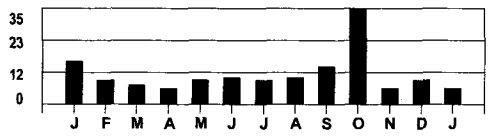
APPROVED
 COUNTY AUDITOR
[Signature]

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	6	0	0.66	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>02/15/17</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$21.54</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	02/15/17	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$21.54
CURRENT BILL PAST DUE AFTER	02/15/17	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$21.54											
PREVIOUS BILLING PERIOD	31	9	0	0.67									
SAME PERIOD LAST YEAR	32	16	1	0.67									

\$20.52

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



FEB 06 2017

2017

10673

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	0.062000	3	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				
12/18/16	01/18/17	31	2	143	143	10299044	1	0	20.00
THANK YOU FOR YOUR PAYMENT 01/12/17									-21.53
PREVIOUS AMOUNT DUE									21.53
TOTAL AMOUNT DUE									20.00
<p>RECEIVED</p> <p>FEB 02 2017</p> <p>BY: <i>[Signature]</i></p> <p>010-54410-662</p> <p>w</p> <p>188466</p> <p>APPROVED COUNTY AUDITOR <i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$20.00		
CURRENT BILLING PERIOD	31	0	0	0.65	CURRENT BILL PAST DUE AFTER	02/15/17	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	18	1	0.72	AFTER DUE DATE PAY		\$21.00		
SAME PERIOD LAST YEAR	32	41	1	0.74					
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

2017 0339

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



370
FEB 06 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 #
13416001	MATAGORDA COUNTY PCT 4	41	0.062000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/16	01/18/17	31	2	275	1066	10329739	1	791	88.82

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 01/20/17
 PREVIOUS AMOUNT DUE -163.40
 PREVIOUS UNPAID BALANCE 171.57
 TOTAL AMOUNT DUE 8.17
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 117.99

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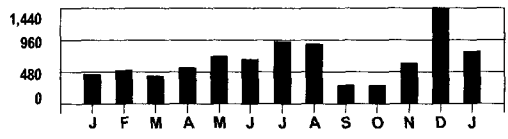
188467

Code 010-54410-615 K.H.

APPROVED
COUNTY AUDITOR
DBK

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	791	26	2.87	\$117.99		
PREVIOUS BILLING PERIOD	30	1440	48	4.75	CURRENT BILL PAST DUE AFTER	02/15/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	453	15	1.96	AFTER DUE DATE PAY		\$123.48

Your Electricity Use Over The Last 13 Months



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

- | | | | | |
|---|-------------------------|-----------|-------------|--------------------|
| 0 | NORMAL | RECEIVED | 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 | BY: | | |
| 7 | BUDGET BILL | | | |
| 8 | WEATHERIZATION/CONTRACT | | | |
| 9 | WAITING TO BE BILLED | | | |

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

JACKSON ELECTRIC COOPERATIVE, INC.

P.O. BOX 1189 EDNA, TEXAS 77957-1189

Dear Coop Member:

Our records show your bill is delinquent in the amount shown. Please check your records, and if you have any questions please call our office at one of the numbers listed below:

Edna - (361) 771-4400

Bay City - (979) 245-3029

METER NO.	LOCATION	DISCONNECT DATE	ACCOUNT NO.	AMOUNT DUE
10007139	78042191500	1/10/17	10111 001	171.17

PLEASE NOTE: Your account is now past due! If payment is not received in our office before the disconnect date shown above, your electric service could be disconnected. If service is disconnected, payment of the collection fee, reconnect fee, and total amount due will be required before service is to be resorted. An additional deposit may also be required.

Deposit required if disconnected

\$ 171.17

ENTER METER READING

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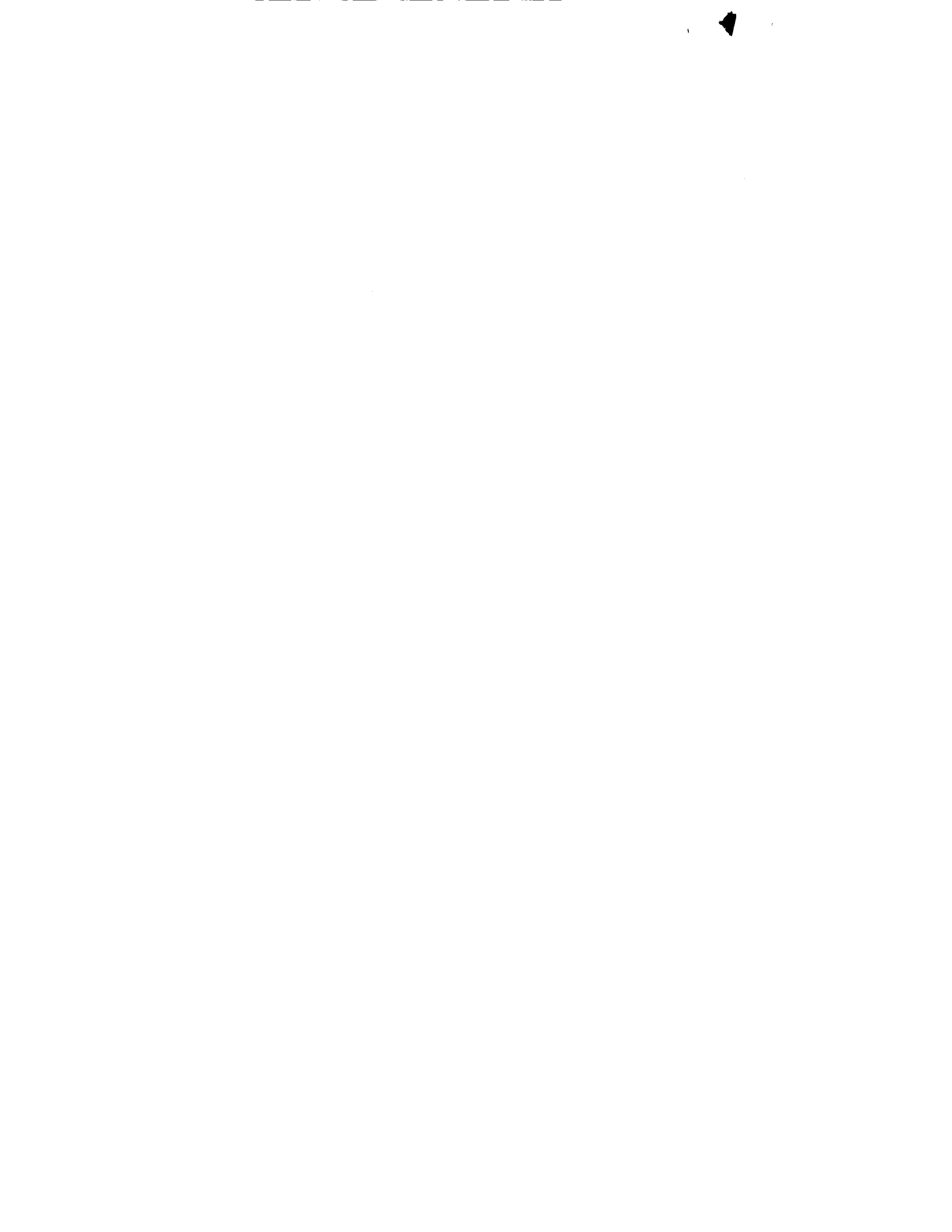
DATE READ

MO _____ DAY _____

**DELINQUENT
NOTICE**

**NOTICIA DE
DELINCUENCIA**

MANAQUENA ELECTRIC COOP
ATTN: SERVICE MANAGER
P.O. BOX 1189
EDNA, TEXAS 77957-1189



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



370

2017

10340

FEB 06 2017

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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
13416002	MATAGORDA COUNTY PCT 4		41	0.062000	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				
12/18/16	01/18/17	31	2	751	2153	10329769	1	1402	141.97
THANK YOU FOR YOUR PAYMENT 01/20/17 PREVIOUS AMOUNT DUE -119.79 PREVIOUS UNPAID BALANCE 125.77 TOTAL AMOUNT DUE 5.98 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 147.95									
C.F. Code 010-54410-615 K.H.						188408			APPROVED COUNTY AUDITOR DBK
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$147.95	
CURRENT BILLING PERIOD	31	1402	45	4.58	CURRENT BILL PAST DUE AFTER	02/15/17	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	1174	39	3.99	AFTER DUE DATE PAY			\$155.04	
SAME PERIOD LAST YEAR	31	1754	57	5.74					
Your Electricity Use Over The Last 13 Months 				VISIT OUR WEBSITE AT: www.jeccec.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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 FEB 02 2017

BY:

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

JACKSON ELECTRIC COOPERATIVE, INC.

P.O. BOX 1189 EDNA, TEXAS 77957-1189

Dear Coop Member:

Our records show your bill is delinquent in the amount shown. Please check your records, and if you have any questions please call our office at one of the numbers listed below:

Edna - (361) 771-4400

Bay City - (979) 245-3029

METER NO.	LOCATION	DISCONNECT DATE	ACCOUNT NO.	AMOUNT DUE
10327749	SONSIS 10200	7/19/17	11412 002	127.00

PLEASE NOTE: Your account is now past due! If payment is not received in our office before the disconnect date shown above, your electric service could be disconnected. If service is disconnected, payment of the collection fee, reconnect fee, and total amount due will be required before service is to be resorted. An additional deposit may also be required.

Deposit required if disconnected

\$ 136.00

ENTER METER READING

--	--	--	--	--	--

DATE READ

MO _____ DAY _____

**DELINQUENT
NOTICE**

**NOTICIA DE
DELINCUENCIA**

DELINQUENT NOTICE
ALTRA NOTICIA DE DELINCUENCIA
P.O. BOX 1189
EDNA, TEXAS 77957-1189

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

2017

1036

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	50000	50000	0	13.50
Sewage				10.00

FEB 06 2017

APPROVED
 COUNTY AUDITOR
DB

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ACCOUNT 187 1/30/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	24	1	23.50	30.00	53.50

188470

This bill covers usage from Dec. 18 thru Jan. 18
 Bills are due Feb. 20. After 20th a \$30.00 late charge added.
 If not paid by Feb. 23, service will be disconnected.
 Office hours 9-1 Mon - Fri Drop box available after hours.

RECEIVED
 FEB 02 2017

BY: *[Signature]*

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

2017

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JAN 31 2017

MATAGONCOHAWK
WATER & SEWAGE UTILITY

188471

	ACCOUNT	AMOUNT	CHARGES
Water	192540	192520	20
Sewage			21.00
			21.00

010-54410-613

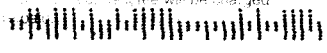
APPROVED
COUNTY AUDITOR

RECEIVED
JAN 30 2017

Go to www.payclix.com/matagoncohawks to pay on 1/25/17
BY: [Signature]
Service From 12/15/2016 TO 1/13/2017 ACCOUNT 10 1/25/17

DATE	TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
1 13 1	42.00	0.00
		42.00

If payment is not received by 1/25/17, service will be disconnected on the 1/25/17. A reconnection fee will be charged.



2017

177

JAN 31 2017

STATE OF FLORIDA
 COUNTY OF MATAGORDA
 WATER AND SEWERAGE DEPARTMENT

ACCOUNT NO. 188472

		USED	CHARGES	
Water	37760	36410	1,350	22.75
Sewage				22.75

010-54410-613

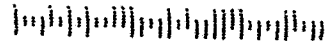
APPROVED
COUNTY AUDITOR

RECEIVED
JAN 30 2017

Go to www.payclick.com/matagordawater.com to pay on line
 Service From 12/20/2016 TO 1/16/2017 ACCOUNT 214 1/25/17

	TOTAL DUE UPON RECEIPT	AMOUNT CHARGE AT THIS DUE DATE	PAST DUE AMOUNT
1 16 1	45.50	0.00	45.50

If you do not pay this bill by the due date, your service will be disconnected on the first day of the month following the due date. A re-connect fee will be charged.



777

FEB 06 2017

Water		521900	502550	19.350	117.75
				USED	CHARGES
				188473	

v.o.
DIO-54410-462

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FEB 02 2017

BY:

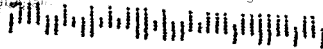
Water leak after freeze per Kost.
Go to www.payclix.com/matagordawdwc to pay on J
Service From 12/15/2016 TO 1/13/2017 ACCOUNT 411 1/25/17

1 13 3

TOTAL DUE UPON RECEIPT	117.75	LAST DUE AMOUNT	117.75
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APPROVED
COUNTY AUDITOR

will be disconnected on the
in excess fees will be charged.



2017

777

JAN 31 2017

			USED	CHARGES
Water	3449100	3449100	0	26.00

188474

010-54580-662

APPROVED
COUNTY AUDITOR
 Go to www.palix.com/mata-davis to pay on line
 Sec 12/15/2016 TO 1/13/2017 ACCOUNT 512 1/25/17

RECEIVED
JAN 30 2017

	TOTAL DUE UPON RECEIPT	ADD CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1 13 3	26.00	0.00	26.00

Service will be disconnected on the
 1st day of non-payment fee will be charged.

