

APR 10 2017

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	<b>SERVICE ADDRESS</b> 1700 7TH ST <i>360</i>		<b>ACCOUNT NUMBER</b> 2-53-09800-00	
	<b>SERVICE PERIOD</b>	<b>FROM</b> 02/27/17	<b>TO</b> 03/28/17	<b>BILLING DATE</b> 04/04/17
<b>READ DATE (G)</b> 03/28/17	<b>*** USAGE HISTORY ***</b>		<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>METER NUM.</b> 11808	-----			
<b>PRES. READ</b> 5412	GAS			
<b>PREV. READ</b> 5234	CCF			
<b>TOTAL CCF</b> 178	02/27/17	879	BASIC SERVICE	19.00
	01/27/17	701	GAS DELIVERY	143.47
	12/29/16	1014		
	11/30/16	90		
	10/27/16	5		
	09/28/16	2		
	08/26/16	0		
	07/27/16	0		
	06/30/16	4		
	05/27/16	31		
	05/02/16	228		
	03/31/16	553		
			<b>APPROVED COUNTY AUDITOR</b> <i>R Ku</i>	
			THIS MONTH	162.47
			<b>TOTAL NOW DUE</b>	162.47
			<b>PENALTY AMOUNT</b>	<b>PAY THIS AMOUNT AFTER</b>

*Shelly Starks*  
*010-54410-510*  
**191070**

407 **RECEIVED**  
APR 07 2017

**MESSAGES**

**BY:** *[Signature]*

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

**DUE DATE 04/20/17**  
**REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.**

Our annual financial audit is underway. Please check your bills carefully and report any discrepancies to our auditor, Afadapa & Assoc., P.C., 2300 Avenue I, Bay City, Tx 77414, (979)245-7361.



**CUSTOMER**  
MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

2224

**ACCOUNT NUMBER**  
2876939-6

**DATE MAILED**  
Mar 23, 2017

**DATE DUE**  
**AMOUNT DUE**

Page 1 of 4  
**Apr 07, 2017**  
**\$ 66.11**

**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

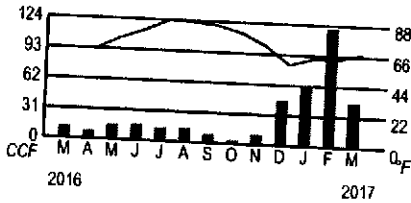
**Customer service**  
800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

**Call before you dig**  
Call 811  
24 hours a day

APR 05 2017

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	13	121	46
Average daily gas use (CCF)	0.4	4.0	1.5
Average daily temperature	65	63	67
Days in billing period	29	30	31

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://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	\$ 117.24
Payment Mar 10, 2017	- 117.24
Current gas charges (Details on page 2)	+ 66.11
<b>Total amount due</b>	<b>\$ 66.11</b>

Thank you!

APPROVED  
COUNTY AUDITOR

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](http://CenterPointEnergy.com/myaccount).

C.F.

Code 010-54410-615 K.H.

Blessing Com. Center

191034

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BY: .....

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

**CUSTOMER**  
MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

**ACCOUNT NUMBER**  
2876939-6

**DATE MAILED**  
Mar 23, 2017

**DATE DUE**

**Apr 07, 2017**

**AMOUNT DUE**

**\$ 66.11**

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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

**Current gas charges**

**Meter Number**      **Day Billing Period**  
3108800369975      31

Billing Period	Current Reading	Previous Reading	=	Usage
02/17/17 - 03/20/17	9219	9173		46 CCF
Customer charge *				\$ 34.74
Storage inventory charge		46 CCF x \$ 0.00197		0.09
Base amount		46 CCF x \$ 0.10670		4.91
Gas cost adjustment		46 CCF x \$ 0.57333		26.37
<b>Total current charges</b>				<b>\$ 66.11</b>

**Total current charges**

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://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](http://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](http://CenterPointEnergy.com/selfservice)

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



A Calpine Company **NYSE CPN**

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

Acct #: 1407300234 <sup>13-31</sup> Bill #: B1704011154 Bill Date: 04/03/17

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

APR 10 2017

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

010-54410-615

Blessing Ball Park / Pet #4

Bill Date: 04/03/17 Bill Period - 03/02/17 thru 03/31/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$743.23	\$1,662.15	-\$743.23	\$1,662.15	05/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	03/02 - 03/31	462	449	192	2,496.00	203.10	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	2,496.00	0.05558	\$138.73
TDU Delivery Charges.....			\$1,352.47
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	203.10	3.31398	\$673.07
TRN001:Transmission Charge.....	203.10	1.28602	\$261.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	203.10	1.96524	\$399.14
TDU Delivery Charges Non Taxable.....			\$67.41
MSC025:Nuclear Decommissioning.....	203.10	0.00389	\$0.79
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,496.00	0.01848	\$46.13
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	2,496.00	0.00821	\$20.49
TDU Surcharges.....			\$100.89
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (ECCRF).....	2,496.00	0.00042	\$1.06
MSC042:Distribution Cost Recovery Factor.....	203.10	0.48144	\$97.78
Taxes.....			\$2.65
PUC Assessment.....			\$2.65
<b>Total Current Charges.....</b>			<b>\$1,662.15</b>

Previous Charges	Amount
Previous Balance.....	\$743.23
Payment on 03/23/2017.....	-\$743.23
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$1,662.15</b>

Contract Details	Usage kWh	Avg Rate	Amount
03/03/17 - 03/31/17 Fixed Rate (Contract Rate : 0.05558)	2,496.00	0.05558	\$138.73

Please return this portion with your payment

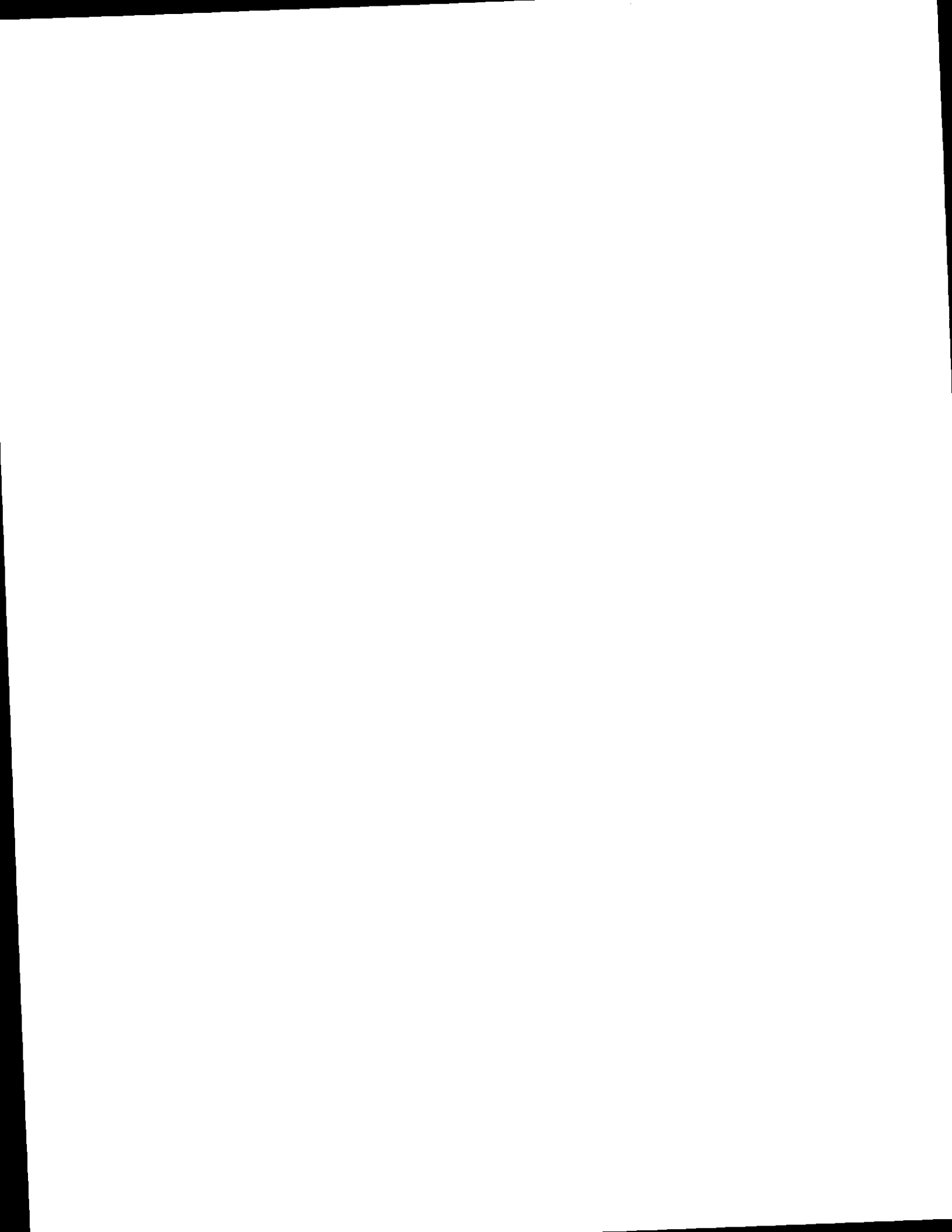
191071

*Shelly Stoddard*

**RECEIVED**  
APR 06 2017

BY: *[Signature]*

*[Signature]*  
**APPROVED COUNTY AUDITOR**





A Calpine Company NYSE CPN

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

Acct #: 1503190123 Bill #: B1704011394 Bill Date: 04/03/17

4199

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

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

010-54410-615  
ODLts Blessing Pk/Pct#4

Bill Date: 04/03/17 Bill Period - 03/02/17 thru 03/31/17

APR 05 2017

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$136.60	\$136.60	-\$136.60	\$136.60	05/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/02 - 03/31				840.00		

191035

Qty Rate Amount

Current Charges

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

Taxes

PUC Assessment.....\$0.20

Total Current Charges.....\$136.60

Previous Charges

Previous Balance.....\$136.60

Payment on 03/23/2017.....-\$136.60

Balance Forward.....\$0.00

Total Amount Due.....\$136.60

APPROVED COUNTY AUDITOR

\$0.20  
\$136.60

Contract Details

03/03/17 - 03/31/17 Fixed Rate (Contract Rate : 0.05558)

Usage kWh	Avg Rate	Amount
840.00	0.05558	\$46.69

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

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BY: .....

Please return this portion with your payment

Shelly Stott

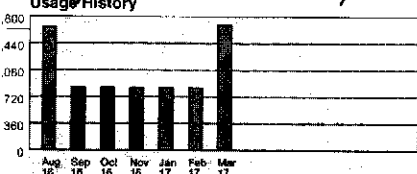
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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







Acct #: 1503190125 Bill #: B1704011395 Bill Date: 04/03/17

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

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

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

010-54410-512  
2323 Ave E. / Sail

APR 05 2017

Bill Date: 04/03/17 Bill Period - 03/02/17 thru 03/31/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,681.71	\$5,039.88	-\$4,681.71	\$5,039.88	05/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	03/02 - 03/31	15215	14881	192	64,128.00	128.60	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

**Current Charges**

191036

Qty Rate Amount

Champion Energy Charges			
CKWH : Commercial Energy	64,128.00	0.05558	\$3,564.23
TDU Delivery Charges			\$863.36
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	128.60	3.31400	\$426.18
TRN001:Transmission Charge	128.60	1.28600	\$165.38
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	128.60	1.96524	\$252.73
TDU Delivery Charges Non Taxable			\$423.24
MSC025:Nuclear Decommissioning	128.60	0.00389	\$0.50
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	128.60	2.44082	\$313.89
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	128.60	0.84642	\$108.85
TDU Surcharges			\$91.28
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	64,128.00	0.00043	\$27.32
MSC042:Distribution Cost Recovery Factor	128.60	0.48141	\$61.91
Taxes			
Gross Receipts Reimb			\$90.24
PUC Assessment			\$7.59
<b>Total Current Charges</b>			<b>\$5,039.88</b>

APPROVED COUNTY AUDITOR

**Previous Charges**

Previous Balance	\$4,681.71
Payment on 03/23/2017	-\$4,681.71
Balance Forward	\$0.00
<b>Total Amount Due</b>	<b>\$5,039.88</b>

Shelly Stotts

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APR 05 2017

BY: *a*

Contract Details	Usage kWh	Avg Rate	Amount
03/03/17 - 03/31/17 Fixed Rate (Contract Rate : 0.05558)	64,128.00	0.05558	\$3,564.23

Please return this portion with your payment

The average price you paid for electricity this month is 7.707¢ 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?

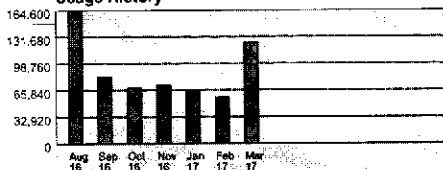
Call



877.653.5090 (24 hours

a day / 24 horas al dia)

Usage History





Acct #: 1503190126 /3-31 Bill #: B1704011396 Bill Date: 04/03/17

A Calpine Company NYSE CPN

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

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

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

010-54410-512  
ODLts 2323 Ave E / Sail

APR 06 2017

Bill Date: 04/03/17 Bill Period - 03/02/17 thru 03/31/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.86	\$15.86	-\$15.86	\$15.86	05/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/02 - 03/31				105.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

101037

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$6.25
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities.....	1.00	3.99000	\$3.99
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	0.00352	\$0.37
TDU Delivery Charges Non Taxable.....			\$2.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01848	\$1.94
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00819	\$0.86
TDU Surcharges.....			\$0.69
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00657	\$0.69
Taxes			
Gross Receipts Reimb.....			\$0.26
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$15.86</b>

Previous Charges

Previous Balance.....			\$15.86
Payment on 03/23/2017.....			-\$15.86
<b>Balance Forward.....</b>			<b>\$0.00</b>
<b>Total Amount Due.....</b>			<b>\$15.86</b>

APPROVED COUNTY AUDITOR

Contract Details

	Usage kWh	Avg Rate	Amount
03/02/17 - 03/31/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

RECEIVED APR 05 2017

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

BY: .....

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

Shelly Ford

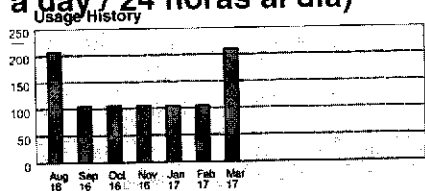
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Questions concerning your bill?

Call



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





A Calpine Company **NYSE CPN**

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

Acct #: 1503190140 <sup>13-27</sup> Bill #: B1703284351 Bill Date: 03/29/17

4199

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

010-54410-573  
2004 Kilowatt Dr/Juw. Probs

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

Bill Date: 03/29/17 Bill Period - 02/24/17 thru 03/27/17

APR 05 2017

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

support@championenergyservices.com  
www.championenergyservices.com

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AEP Texas Central (24 hours a day)  
866.223.8508

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$583.82	\$602.47	-\$583.82	\$602.47	04/28/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	02/24 - 03/27	186239	182282	1	3,957.00	31.10	0

Current Charges	Qty	Rate	Amount
<b>191038</b>			
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	3,957.00	0.05558	\$219.93
<b>TDU Delivery Charges</b>			
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	37.50	3.31413	\$124.28
TRN001:Transmission Charge.....	31.10	1.28585	\$39.99
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	31.10	1.96527	\$61.12
<b>TDU Delivery Charges Non Taxable</b>			
MSC025:Nuclear Decommissioning.....	37.50	0.00400	\$105.77
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	3,957.00	0.01848	\$73.13
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	3,957.00	0.00821	\$32.49
<b>TDU Surcharges</b>			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$21.79
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,957.00	0.00043	\$1.69
MSC042:Distribution Cost Recovery Factor.....	37.50	0.48133	\$18.05
<b>Taxes</b>			
Gross Receipts Reimb.....			\$9.71
PUC Assessment.....			\$0.81
<b>Total Current Charges</b> .....			<b>\$602.47</b>

APPROVED  
COUNTY AUDITOR

Previous Charges	Amount
Previous Balance.....	\$583.82
Payment on 03/10/2017.....	-\$583.82
Balance Forward.....	\$0.00
<b>Total Amount Due</b> .....	<b>\$602.47</b>

Contract Details	Usage kWh	Avg Rate	Amount
02/25/17 - 03/27/17 Fixed Rate (Contract Rate : 0.05558)	3,957.00	0.05558	\$219.93

Please return this portion with your payment

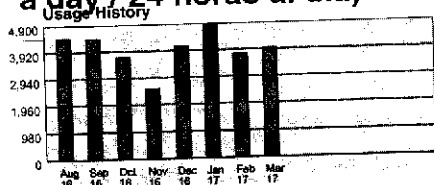
RECEIVED  
APR 03 2017  
BY: [Signature]

The average price you paid for electricity this month is 14.960¢ 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)





Acct #: 1503190142 / 3-29 Bill #: B1703305049 Bill Date : 03/31/17

4199

A Calpine Company NYSE CPN

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

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

010-54410-665  
blessing CC Pavilion/Pct#4

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

Bill Date: 03/31/17 Bill Period - 02/28/17 thru 03/29/17

APR 05 2017

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.94	\$19.88	-\$19.94	\$19.88	05/01/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/28 - 03/29				105.00		

192050

Current Charges

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$11.52
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	0.00352	\$0.37
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			\$0.03
PUC Assessment.....			\$19.88
<b>Total Current Charges.....</b>			<b>\$19.88</b>

Previous Charges

Previous Balance.....	\$19.94
Payment on 03/20/2017.....	-\$19.94
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$19.88**

APPROVED COUNTY AUDITOR

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Contract Details	Usage kWh	Avg Rate	Amount
03/01/17 - 03/29/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 18.905¢ per kWh.  
You have a contract valid until 07/28/2020.

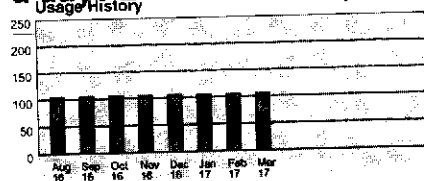
Please return this portion with your payment

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

Questions concerning your bill?  
Call



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







Acct #: 1503190144 / 3-29 Bill #: B1703305050 Bill Date: 03/31/17 4199

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

Service at ESID #: 10032789441468646  
955 STREETLIGHT STLG  
MIDFIELD, TX 77458  
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

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

010-54410-615  
STLTS Blessing Pt 955/Pct#4

APR 05 2017

Bill Date: 03/31/17 Bill Period - 02/28/17 thru 03/29/17

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.06	\$45.84	-\$46.06	\$45.84	05/01/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/28 - 03/29				367.00		

Current Charges	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	367.00	0.05559	\$20.40
TDU Delivery Charges.....			\$16.64
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	0.00351	\$1.29
TDU Delivery Charges Non Taxable.....			\$6.32
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
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	0.00439	\$1.61
TDU Surcharges.....			\$2.41
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00657	\$2.41
Taxes			\$0.07
PUC Assessment.....			\$45.84
<b>Total Current Charges.....</b>			<b>\$45.84</b>

Previous Charges	Amount
Previous Balance.....	\$46.06
Payment on 03/20/2017.....	-\$46.06
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$45.84</b>

APPROVED COUNTY AUDITOR

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BY: [Signature] The average price you paid for electricity this month is 12.471¢ per kWh. You have a contract valid until 07/28/2020.

Please return this portion with your payment

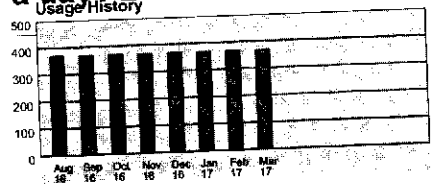
If you believe this bill includes unauthorized charges, please contact us immediately.  
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?

Call



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





Acct #: 1503190158 /3-31 Bill #: B1704011397 Bill Date: 04/03/17

A Calpine Company NYSE CPN

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

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

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

010-54410-615  
Blessing Com. CTR Pct 4

APR 06 2017

Bill Date: 04/03/17 Bill Period - 03/02/17 thru 03/31/17

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$233.58	\$224.02	-\$233.58	\$224.02	05/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	03/02 - 03/31	70121	69317	1	804.00	19.30	0

191041

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	804.00	0.05558	\$44.69
TDU Delivery Charges			\$145.78
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	19.30	3.31399	\$63.96
TRN001:Transmission Charge	19.30	1.28601	\$24.82
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	19.30	1.96528	\$37.93
TDU Delivery Charges Non Taxable			\$21.53
MSC025:Nuclear Decommissioning	19.30	0.00363	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	804.00	0.01848	\$14.86
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	804.00	0.00821	\$6.60
TDU Surcharges			\$11.68
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	804.00	0.00042	\$0.34
MSC042:Distribution Cost Recovery Factor	19.30	0.48135	\$9.29
Taxes			\$0.34
PUC Assessment			\$0.07
<b>Total Current Charges</b>			<b>\$224.02</b>

Previous Charges

Previous Balance	\$233.58
Payment on 03/23/2017	-\$233.58
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$224.02</b>

APPROVED COUNTY AUDITOR

Handwritten signature

RECEIVED APR 05 2017

BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
03/03/17 - 03/31/17 Fixed Rate (Contract Rate : 0.05558)	804.00	0.05558	\$44.69

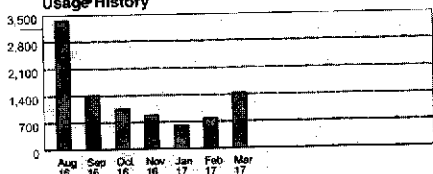
Please return this portion with your payment

The average price you paid for electricity this month is 27.821¢ 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

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a day / 24 horas al dia)





A Calpine Company NYSE CPN

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

Acct #: 1503190159 /3-31 Bill #: B1704011398 Bill Date: 04/03/17 4199

Page: 1 of 2

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

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

010-54410-615  
ODL's Blessing C.C./Pct#4

APR 06 2017

Bill Date: 04/03/17 Bill Period - 03/02/17 thru 03/31/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7.26	\$7.26	-\$7.26	\$7.26	05/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/02 - 03/31				39.00		

101042

Qty Rate Amount

Current Charges

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

Taxes

PUC Assessment.....			\$0.01
<b>Total Current Charges.....</b>			<b>\$7.26</b>

Previous Charges

Previous Balance.....			\$7.26
Payment on 03/23/2017.....			-\$7.26
<b>Balance Forward.....</b>			<b>\$0.00</b>
<b>Total Amount Due.....</b>			<b>\$7.26</b>

APPROVED COUNTY AUDITOR

Contract Details

Contract	Usage kWh	Avg Rate	Amount
03/17 - 03/31/17 Fixed Rate (Contract Rate : 0.05558)	39.00	0.05558	\$2.17

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

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

Please return this portion with your payment

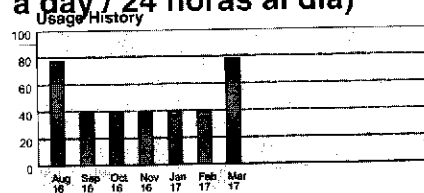
Shelly [Signature]

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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a day / 24 horas al dia)**





A Calpine Company NYSE CPN

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

Acct #: 1503190160 <sup>13-29</sup> Bill #: B1703305051 Bill Date: 03/31/17

4199

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

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

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

Bill Date: 03/31/17 Bill Period - 02/28/17 thru 03/29/17

APR 05 2017

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.44	\$22.38	-\$22.44	\$22.38	05/01/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/28 - 03/29				155.00		

101043

Current Charges	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.40
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	0.00348	\$0.54
TDU Delivery Charges Non Taxable.....			\$4.13
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	0.00819	\$1.27
TDU Surcharges.....			\$1.02
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00658	\$1.02
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.19
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$22.38</b>

APPROVED  
COUNTY AUDITOR

<b>Previous Charges</b>	
Previous Balance.....	\$22.44
Payment on 03/20/2017.....	-\$22.44
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$22.38</b>

Contract Details	Usage kWh	Avg Rate	Amount
03/01/17 - 03/29/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 14.297¢ per kWh.  
You have a contract valid until 07/28/2020.

Please return this portion with your payment.

*Sally Stebb*

**RECEIVED**  
APR 03 2017

BY: *[Signature]*

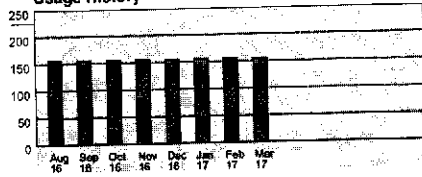
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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







A Calpine Company NYSE CPN

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

Acct #: 1503190166 / 331 Bill #: B1704011399 Bill Date: 04/03/17

4199

Page: 1 of 2

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

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

010-54410-615  
Hefflinger Prk Lts blessing/Rt#4

APR 05 2017

Bill Date: 04/03/17 Bill Period - 03/02/17 thru 03/31/17

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$85.89	\$66.61	-\$85.89	\$66.61	05/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332836	ACT	03/02 - 03/31	20943	20442	1	501.00		0

191044

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	501.00	0.05559	\$27.85
TDU Delivery Charges			\$17.66
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	501.00	0.01549	\$7.76
TRN001:Transmission Charge	501.00	0.00251	\$1.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	501.00	0.00351	\$1.76
TDU Delivery Charges Non Taxable			\$13.38
MSC025:Nuclear Decommissioning	501.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	501.00	0.01848	\$9.26
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	501.00	0.00820	\$4.11
TDU Surcharges			\$7.63
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	501.00	0.00034	\$0.17
MSC042:Distribution Cost Recovery Factor	501.00	0.00657	\$3.29
Taxes			
PUC Assessment			\$0.09
<b>Total Current Charges</b>			<b>\$66.61</b>

Previous Charges

Previous Balance	\$85.89
Payment on 03/23/2017	-\$85.89
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Amount Due \$66.61**

Contract Details	Usage kWh	Avg Rate	Amount
03/03/17 - 03/31/17 Fixed Rate (Contract Rate : 0.05558)	501.00	0.05558	\$27.85

APPROVED COUNTY AUDITOR  
\$66.61

RECEIVED  
APR 05 2017  
BY: [Signature]

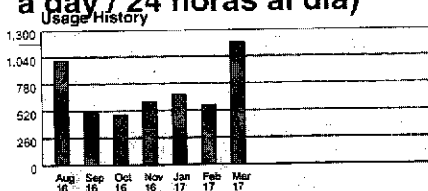
Please return this portion with your payment

The average price you paid for electricity this month is 13.277¢ 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)





Acct #: 1503190171 /3-29 Bill #: B1703305052 Bill Date: 03/31/17 4199

A Calpine Company NYSE CPN

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

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

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

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

Bill Date: 03/31/17 Bill Period - 02/28/17 thru 03/29/17

**APR 05 2017**

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

✉ support@championenergyservices.com  
🌐 www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.61	\$22.55	-\$22.61	\$22.55	05/01/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/28 - 03/29				155.00		

**Current Charges** 191045 Qty Rate Amount

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.40
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	0.00348	\$0.54
TDU Delivery Charges Non Taxable.....			\$4.13
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	0.00819	\$1.27
TDU Surcharges.....			\$1.02
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00658	\$1.02

Taxes	Amount
Gross Receipts Reimb.....	\$0.36
PUC Assessment.....	\$0.03
<b>Total Current Charges.....</b>	<b>\$22.55</b>

Previous Charges	Amount
Previous Balance.....	\$22.61
Payment on 03/20/2017.....	-\$22.61
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$22.55</b>

APPROVED  
COUNTY AUDITOR  
*[Signature]*

*Shelly J. [Signature]*

**RECEIVED**  
APR 03 2017

BY: *[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
03/01/17 - 03/29/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

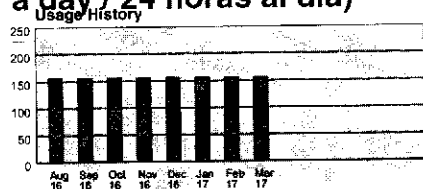
The average price you paid for electricity this month is 14.297¢ per kWh.  
You have a contract valid until 07/28/2020.

Please return this portion with your payment

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

Questions concerning your bill?  
Call

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





A Calpine Company NYSE CPN

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10998

Acct #: 1503190172 /3-29 Bill #: B1703305053 Bill Date: 03/31/17

4199

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

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: 03/31/17 Bill Period - 02/28/17 thru 03/29/17

APR 05 2017

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.26	\$45.15	-\$45.26	\$45.15	05/01/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/28 - 03/29				310.00		

191046

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	310.00	0.05558	\$17.23
TDU Delivery Charges.....			\$16.81
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	0.00352	\$1.09
TDU Delivery Charges Non Taxable.....			\$8.29
MSC025:Nuclear Decommissioning.....	310.00	0.00003	\$0.01
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	0.00822	\$2.55
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
<b>Total Current Charges.....</b>			<b>\$45.15</b>

APPROVED  
COUNTY AUDITOR

Previous Charges	Amount
Previous Balance.....	\$45.26
Payment on 03/20/2017.....	-\$45.26
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$45.15</b>

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APR 03 2017  
BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
03/01/17 - 03/29/17 Fixed Rate (Contract Rate : 0.05558)	310.00	0.05558	\$17.23

The average price you paid for electricity this month is 14.313¢ per kWh.  
You have a contract valid until 07/28/2020.

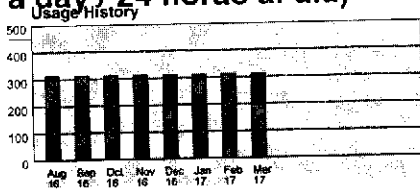
Please return this portion with your payment

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

Questions concerning your bill?  
Call



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





Acct #: 1503190173 <sup>13-31</sup> Bill #: B1704011400 Bill Date: 04/03/17 <sup>4199</sup>

A Calpine Company NYSE CPN

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

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

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

**010-54410-560**  
**2308 Ave F. / S.D.**

**APR 05 2017**

Bill Date: 04/03/17 Bill Period - 03/02/17 thru 03/31/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,102.60	\$1,123.91	-\$1,102.60	\$1,123.91	05/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	03/02 - 03/31	7849	7686	80	13,040.00	31.70	0

**101047**

Qty Rate Amount

**Current Charges**

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	13,040.00	0.05558	\$724.76
TDU Delivery Charges.....			\$238.13
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	35.00	3.31400	\$115.99
TRN001:Transmission Charge.....	31.70	1.28612	\$40.77
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	31.70	1.96530	\$62.30
TDU Delivery Charges Non Taxable.....			\$115.19
MSC025:Nuclear Decommissioning.....	35.00	0.00400	\$0.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	35.00	2.44086	\$85.43
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	35.00	0.84628	\$29.62
TDU Surcharges.....			\$24.46
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	13,040.00	0.00043	\$5.56
MSC042:Distribution Cost Recovery Factor.....	35.00	0.48143	\$16.85
<b>Taxes</b>			
Gross Receipts Reimb.....			\$19.72
PUC Assessment.....			\$1.65
<b>Total Current Charges.....</b>			<b>\$1,123.91</b>

**APPROVED**  
**COUNTY AUDITOR**

**Previous Charges**

Previous Balance.....	\$1,102.60
Payment on 03/23/2017.....	-\$1,102.60
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$1,123.91</b>

Contract Details	Usage kWh	Avg Rate	Amount
03/03/17 - 03/31/17 Fixed Rate (Contract Rate : 0.05558)	13,040.00	0.05558	\$724.76

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APR 05 2017

BY: \_\_\_\_\_

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

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.

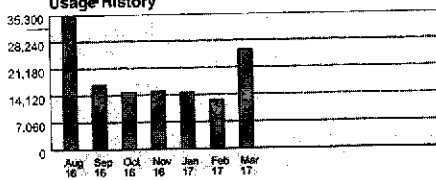
*Shelly Stone*

The average price you paid for electricity this month is 8.455¢ 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)







A Calpine Company NYSE CPN

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

Acct #: 1503190177 / 3-27 Bill #: B1703284352 Bill Date: 03/29/17

4199

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

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

010-54410-573  
ODLts 2004 Kilowatt Dr / Juv Prob

APR 05 2017

Bill Date: 03/29/17 Bill Period - 02/24/17 thru 03/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.98	\$46.83	-\$46.98	\$46.83	04/28/17

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/24 - 03/27				367.00		

191048

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	367.00	0.05559	\$20.40
TDU Delivery Charges.....			\$13.44
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	0.00351	\$1.29
TDU Delivery Charges Non Taxable.....			\$9.80
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	0.00820	\$3.01
TDU Surcharges.....			\$2.41
MSC042: Distribution Cost Recovery Factor.....	367.00	0.00657	\$2.41
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.72
PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$46.83</b>

Previous Charges

Previous Balance.....			\$46.98
Payment on 03/10/2017.....			-\$46.98
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$46.83**

Contract Details	Usage kWh	Avg Rate	Amount
02/25/17 - 03/27/17 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

The average price you paid for electricity this month is 12.548¢ per kWh. You have a contract valid until 07/26/2020.

Please return this portion with your payment

Shelly Stone

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BY: [Signature]

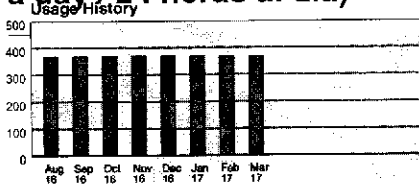
APPROVED COUNTY AUDITOR [Signature]

\$46.83

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)





A Calpine Company NYSE CPN

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

Acct #: 1503190178 Bill #: B1704011401 Bill Date: 04/03/17

499

Page: 1 of 2

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

010-54410-510
1700 7th St. / Co. Crthse

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

Bill Date: 04/03/17 Bill Period - 03/02/17 thru 03/31/17

APR 06 2017

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.

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$5,659.23, \$5,874.46, -\$5,659.23, \$5,874.46, 05/03/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: 558026869, ACT, 03/02 - 03/31, 14771, 14421, 192, 67,200.00, 191.40, 0

Table with 3 columns: Qty, Rate, Amount. Total Current Charges: 101049

Main table of charges including Champion Energy Charges, TDU Delivery Charges, Taxes, and Total Current Charges of \$5,874.46.

Previous Charges table showing Previous Balance and Payment on 03/23/2017.

Total Amount Due: \$5,874.46

Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount. Value: 03/03/17 - 03/31/17 Fixed Rate (Contract Rate : 0.05558), 67,200.00, 0.05558, \$3,734.98

APPROVED
COUNTY AUDITOR

RECEIVED
APR 05 2017

BY: [Signature]

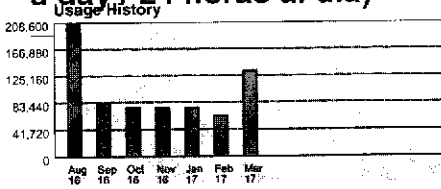
Please return this portion with your payment

The average price you paid for electricity this month is 8.576¢ 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)





A Calpine Company NYSE CPN

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

Acct #: 1503190179 /3-30 Bill #: B1703314431 Bill Date: 04/03/17

Page: 1 of 2

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

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

010-54410-615  
STLTS Blessing CC 932/ACT#4

APR 05 2017

Bill Date: 04/03/17 Bill Period - 03/01/17 thru 03/30/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.42	\$15.42	-\$15.42	\$15.42	05/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/01 - 03/30				75.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

191030

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	75.00	0.05560	\$4.17
TDU Delivery Charges.....			\$9.45
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	75.00	0.01547	\$1.16
ODL003:Street Lighting Facilities.....	1.00	4.64000	\$4.64
TRN001:Transmission Charge.....	75.00	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	75.00	0.00347	\$0.26
TDU Delivery Charges Non Taxable.....			\$1.29
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
<b>Total Current Charges.....</b>			<b>\$15.42</b>

Previous Charges

Previous Balance.....			\$15.42
Payment on 03/20/2017.....			-\$15.42
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$15.42**

Contract Details	Usage kWh	Avg Rate	Amount
02/17 - 03/30/17 Fixed Rate (Contract Rate : 0.05558)	75.00	0.05558	\$4.17

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

APPROVED COUNTY AUDITOR

RECEIVED APR 05 2017

BY: .....

Please return this portion with your payment

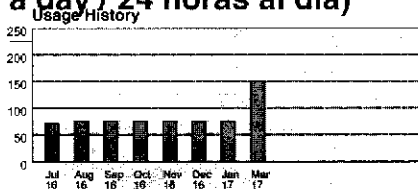
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?

Call



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





Acct #: 1503190180 /3-30 Bill #: B1703314432 Bill Date: 04/03/17

4199

A Calpine Company NYSE CPN

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

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

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

010-54410-615  
stlts blessing cc 935/pcr#4

APR 06 2017

Bill Date: 04/03/17 Bill Period - 03/01/17 thru 03/30/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.73	\$47.73	-\$47.73	\$47.73	05/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/01 - 03/30				290.00		

191051

Qty Rate Amount

Current Charges

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

Taxes

PUC Assessment.....			\$0.07
<b>Total Current Charges.....</b>			<b>\$47.73</b>

Previous Charges

Previous Balance.....			\$47.73
Payment on 03/20/2017.....			-\$47.73
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$47.73**

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
03/02/17 - 03/30/17 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12

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

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.

RECEIVED  
APR 05 2017  
BY: [Signature]

Please return this portion with your payment

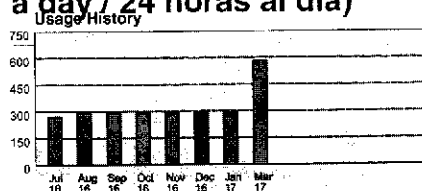
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?

Call



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







A Calpine Company NYSE CPN

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

Acct #: 1503190181 /3-31 Bill #: B1704011402 Bill Date: 04/03/17 4199 Page: 1 of 2

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

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

010-54410-615  
E. End of Pitt blessing Pet #14

APR 06 2017

Bill Date: 04/03/17 Bill Period - 03/02/17 thru 03/31/17

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

support@championenergyservices.com  
www.championenergyservices.com

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AEP Texas Central (24 hours a day)  
866.223.8508

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$88.33	\$13.95	-\$88.33	\$13.95	05/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	03/02 - 03/31	22353	22327	1	26.00		0

Current Charges	Qty	Rate	Amount
<b>191052</b>			

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	26.00	0.05577	\$1.45
TDU Delivery Charges.....			\$7.44
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	26.00	0.01538	\$0.40
TRN001:Transmission Charge.....	26.00	0.00269	\$0.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	26.00	0.00346	\$0.09
TDU Delivery Charges Non Taxable.....			\$0.69
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	26.00	0.01846	\$0.48
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	26.00	0.00808	\$0.21
TDU Surcharges.....			\$4.35
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	26.00	0.00038	\$0.01
MSC042:Distribution Cost Recovery Factor.....	26.00	0.00654	\$0.17

Taxes			
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$13.95</b>

Previous Charges	Amount
Previous Balance.....	\$88.33
Payment on 03/23/2017.....	-\$88.33
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$13.95**

APPROVED  
COUNTY AUDITOR

RECEIVED  
APR 05 2017

BY: \_\_\_\_\_

Contract Details	Usage kWh	Avg Rate	Amount
03/03/17 - 03/31/17 Fixed Rate (Contract Rate : 0.05558)	26.00	0.05558	\$1.45

The average price you paid for electricity this month is 53.577¢ per kWh.

Please return this portion with your payment

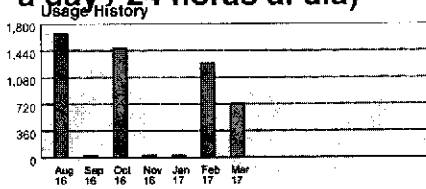
You have a contract valid until 07/01/2020.

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)**





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

548

**ACCOUNT STATEMENT**  
for the period of 2/13/2017 to 3/13/2017  
Service Address: 2200 7TH ST



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2906 1 AV 0.373\*\*\*\*\*2906 12 S23763DB



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

Account Number	Due Date	Amount Due
01-016000-02	4/15/2017	\$643.44

**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	5259	5684	42,500

APR 05 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.

**RECEIVED**  
APR 04 2017

BY: .....

**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.

**CURRENT CHARGES**

Service	Amount
WATER	\$181.71
SEWER	\$268.88
SANITATION	\$192.85
<b>TOTAL NEW CHARGES</b>	<b>\$643.44</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$643.44</b>
AMOUNT DUE AFTER: 4/20/2017	\$643.44

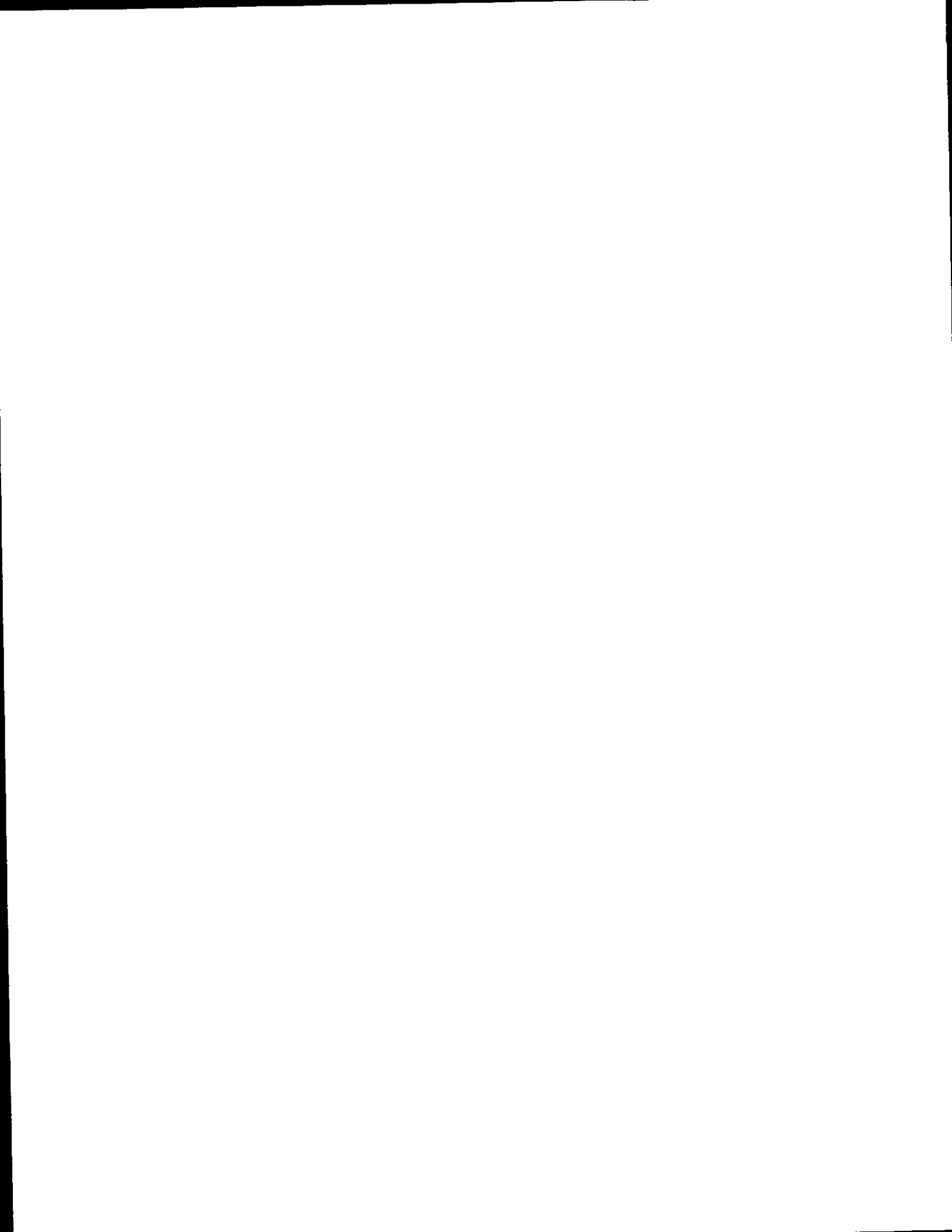
*[Signature]*  
**APPROVED**  
**COUNTY AUDITOR**

101053

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 4/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414

548

**ACCOUNT STATEMENT**

for the period of 2/13/2017 to 3/13/2017  
Service Address: 2200 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2907 1 AV 0.373\*\*\*\*\*2907 12 S23763D10



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

Account Number	Due Date	Amount Due
01-018000-02	4/15/2017	\$30.06

**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	415	435	2,000

APR 05 2017

**CURRENT CHARGES**

Service	Amount
WATER	\$30.06
<b>TOTAL NEW CHARGES</b>	<b>\$30.06</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$30.06</b>
AMOUNT DUE AFTER: 4/20/2017	\$30.06

**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.

**RECEIVED**  
APR 04 2017

**IMPORTANT MESSAGE**

BY: .....

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.

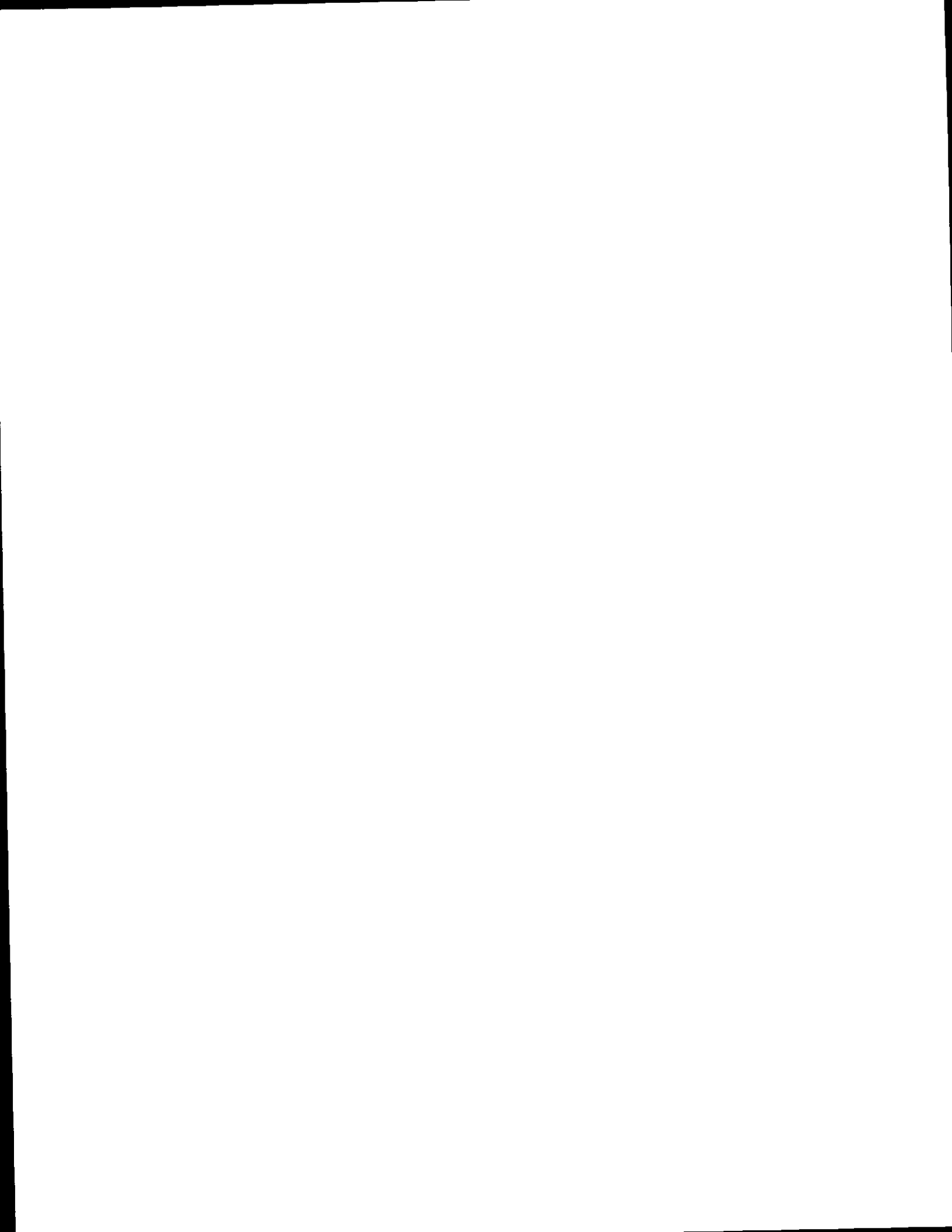
APPROVED  
COUNTY AUDITOR

191054

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 4/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
 3414 1 AV 0.373\*\*\*\*\*3414 14 S23763D402



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

APR 06 2017

548

**ACCOUNT STATEMENT**  
 for the period of 2/13/2017 to 3/13/2017  
 Service Address: 2308 AVE F

Account Number	Due Date	Amount Due
04-098000-02	4/15/2017	\$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	556	594	3,800

**CURRENT CHARGES**

Service	Amount
WATER	\$89.99
SEWER	\$91.63
<b>TOTAL NEW CHARGES</b>	<b>\$181.62</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$181.62</b>
AMOUNT DUE AFTER: 4/20/2017	\$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.

RECEIVED  
 APR 05 2017

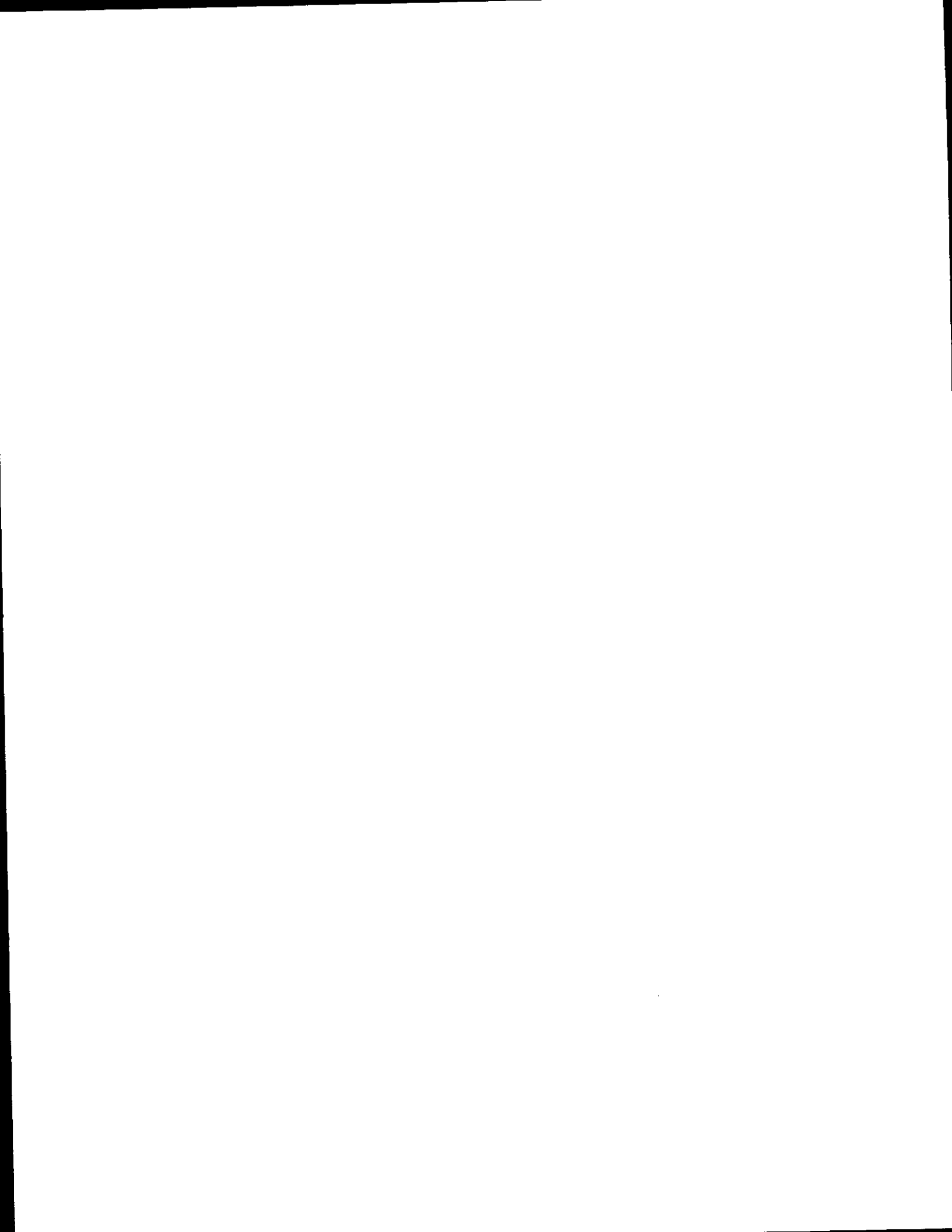
BY: *[Signature]*

010-54410-560

191055

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.







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

548



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
3415 1 AV 0.373\*\*\*\*\*3415 14 523763D403



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

APR 06 2017

**ACCOUNT STATEMENT**

for the period of 2/25/2017 to 3/25/2017  
Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	4/15/2017	\$2,642.30

**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	258869	261884	301,500

**CURRENT CHARGES**

Service	Amount
WATER	\$795.54
SEWER	\$1,455.10
SANITATION	\$391.66
<b>TOTAL NEW CHARGES</b>	<b>\$2,642.30</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$2,642.30</b>
AMOUNT DUE AFTER: 4/20/2017	\$2,642.30

**APPROVED  
COUNTY AUDITOR**

*RKK*

*BR*

010-54410-512

191056

**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**

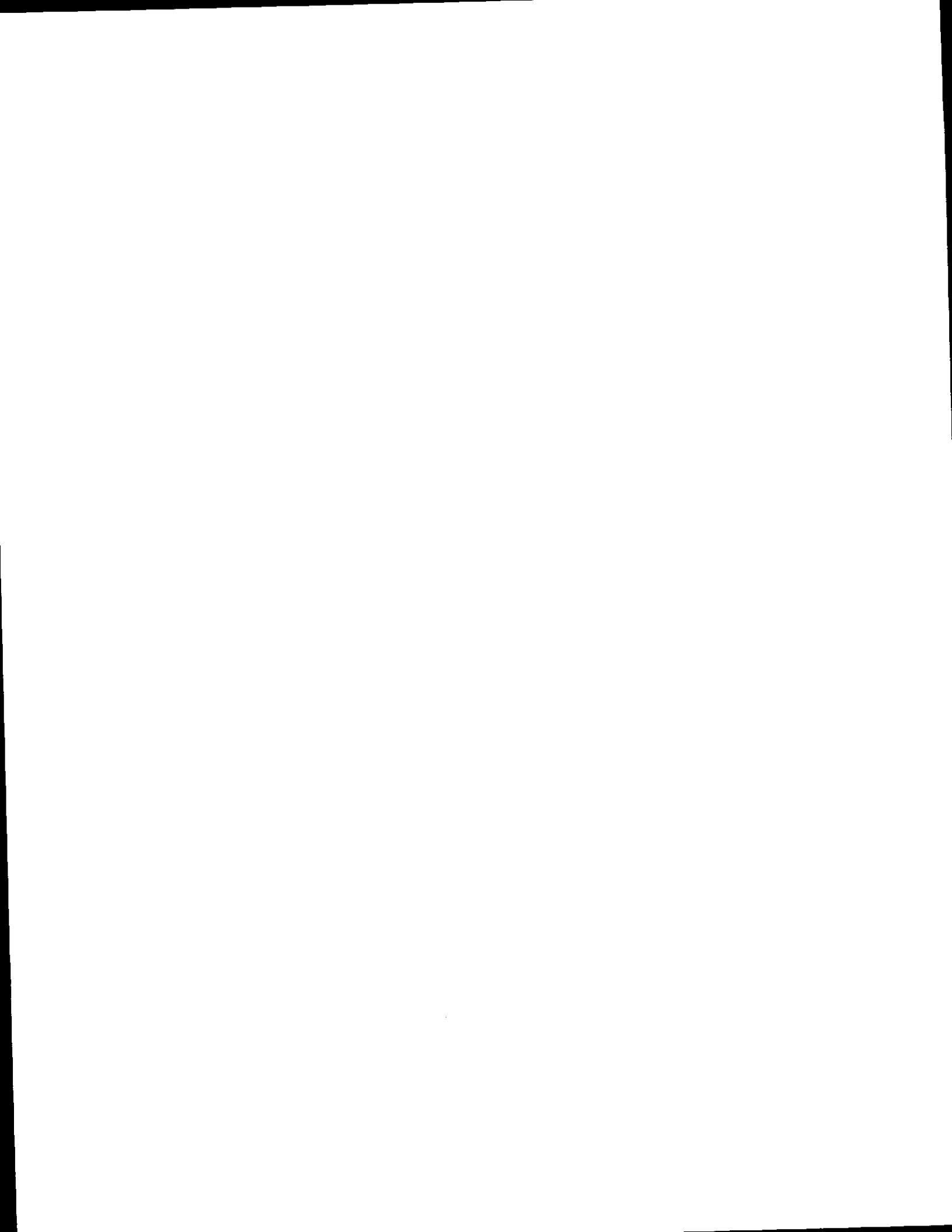
JUST A REMINDER\*\*\* AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

**RECEIVED**  
APR 05 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2870 1 AV 0.373\*\*\*\*\*2870 12 S23763D479



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

548

APR 05 2017

**ACCOUNT STATEMENT**

for the period of 2/25/2017 to 3/25/2017  
Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	4/15/2017	\$485.05

**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	0
WATER	1	5966	5966	0

**CURRENT CHARGES**

Service	Amount
WATER	\$253.07
SEWER	\$231.98
<b>TOTAL NEW CHARGES</b>	<b>\$485.05</b>

**TOTAL AMOUNT DUE**

\$485.05

AMOUNT DUE AFTER: 4/20/2017

\$485.05

**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.

*B*  
*vu*  
**APPROVED**  
**COUNTY AUDITOR**

*Shelly Stark*

*010-54410-510*

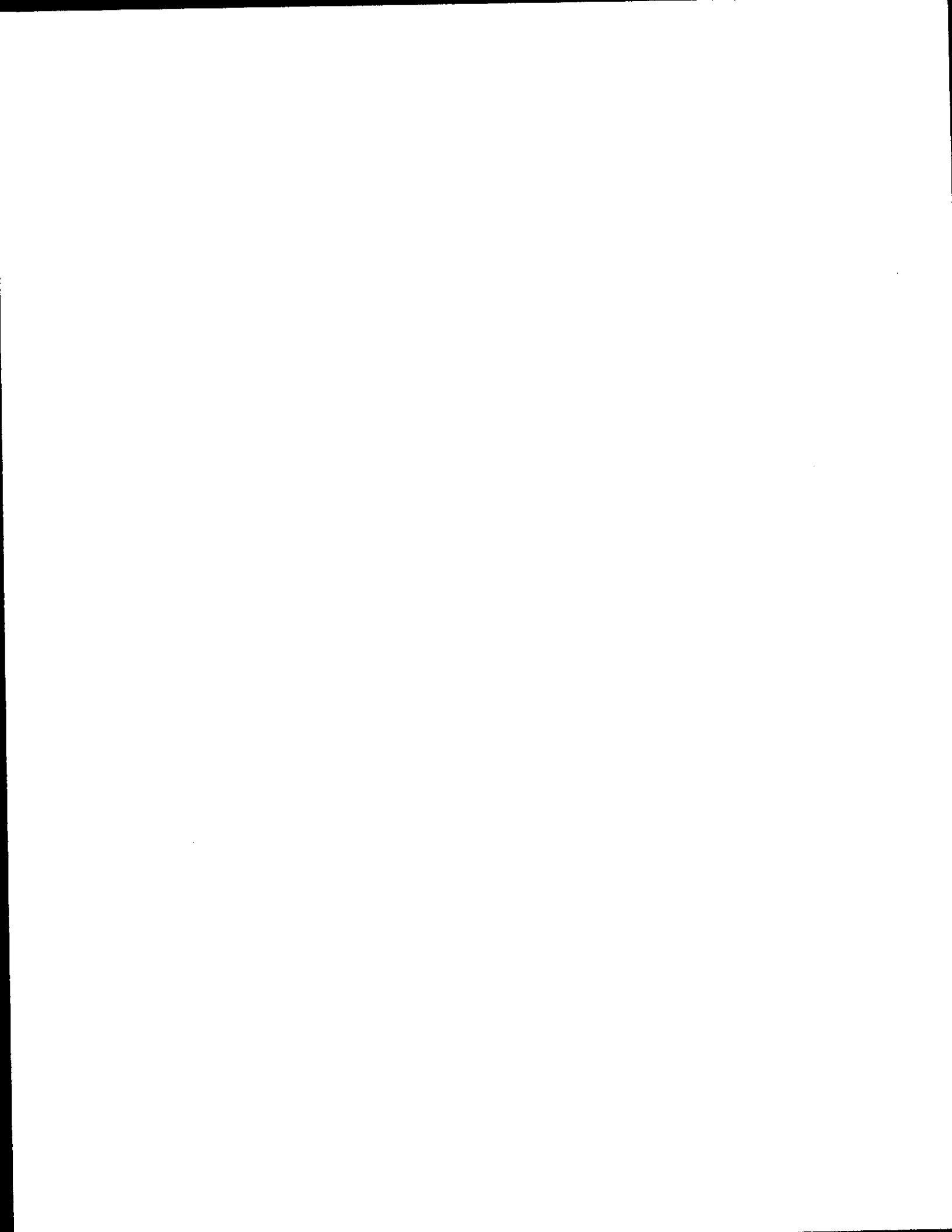
191057

**RECEIVED**  
APR 03 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

**ACCOUNT STATEMENT**  
for the period of 2/13/2017 to 3/13/2017  
Service Address: 1700 7TH ST IRRIG



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
2871 1 AV 0.373\*\*\*\*\*2871 12 S23763D480



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

APR 05 2017

Account Number	Due Date	Amount Due
04-214100-00	4/15/2017	\$123.17

**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	34853	34853	17,800
WATER	1	3289	3467	0

**CURRENT CHARGES**

Service	Amount
WATER	\$123.17
<b>TOTAL NEW CHARGES</b>	<b>\$123.17</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$123.17</b>
AMOUNT DUE AFTER: 4/20/2017	\$123.17

*[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.

*Shelby Stutz*  
010-54410-510

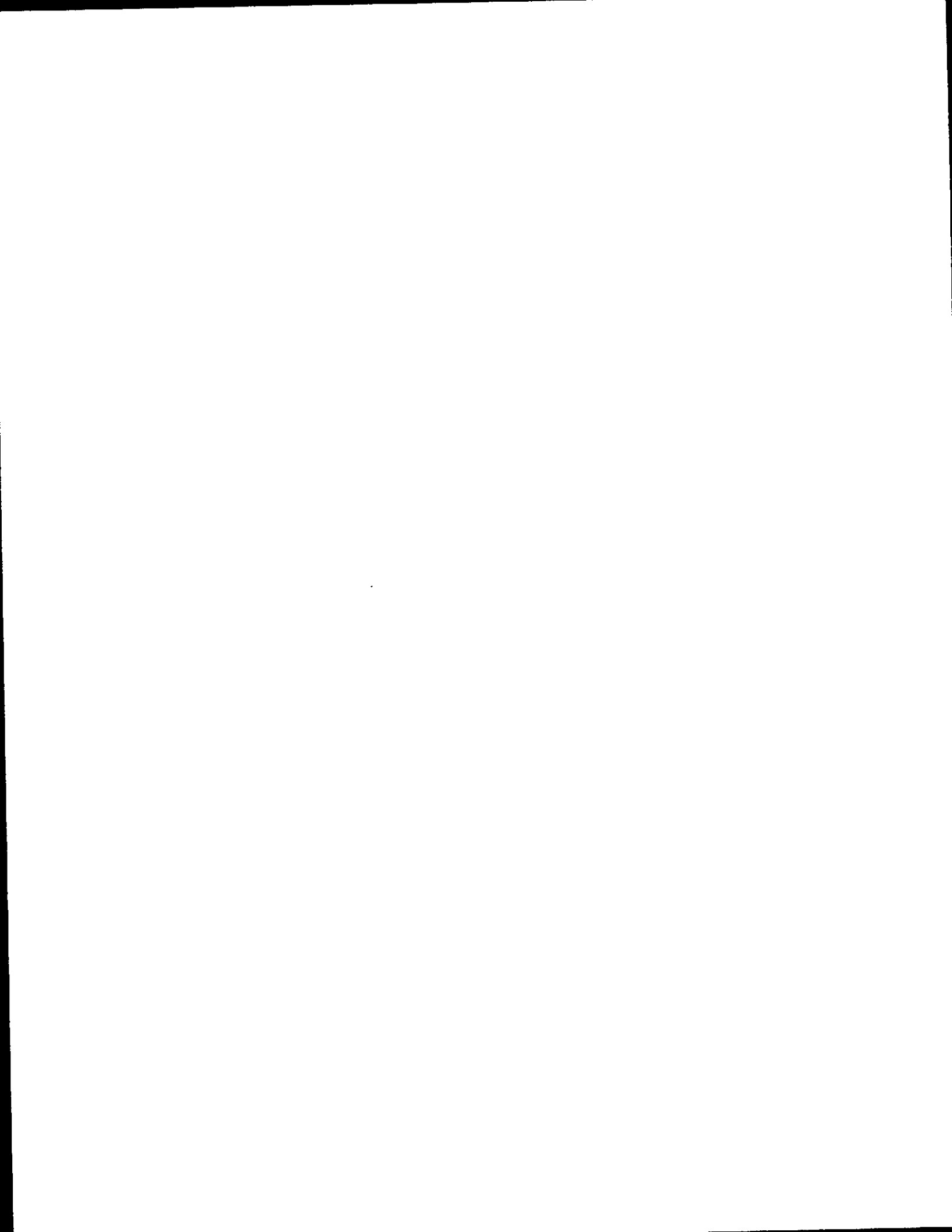
191058

**RECEIVED**  
APR 03 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

**ACCOUNT STATEMENT**  
for the period of 2/13/2017 to 3/13/2017  
Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	4/15/2017	\$167.72

APR 10 2017

\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4389 1 AV 0.373\*\*\*\*\*4389 18 S23763D1922



MATAGORDA COUNTY  
PRECINT 1 BARN  
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	756	774	1,800

**CURRENT CHARGES**

Service	Amount
WATER	\$85.25
SEWER	\$82.47
<b>TOTAL NEW CHARGES</b>	<b>\$167.72</b>

**TOTAL AMOUNT DUE**  
AMOUNT DUE AFTER: 4/20/2017

\$167.72  
\$167.72

WSP  
OK

010-54410-610  
APPROVED  
COUNTY AUDITOR  
Gary Graham

191072

**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**

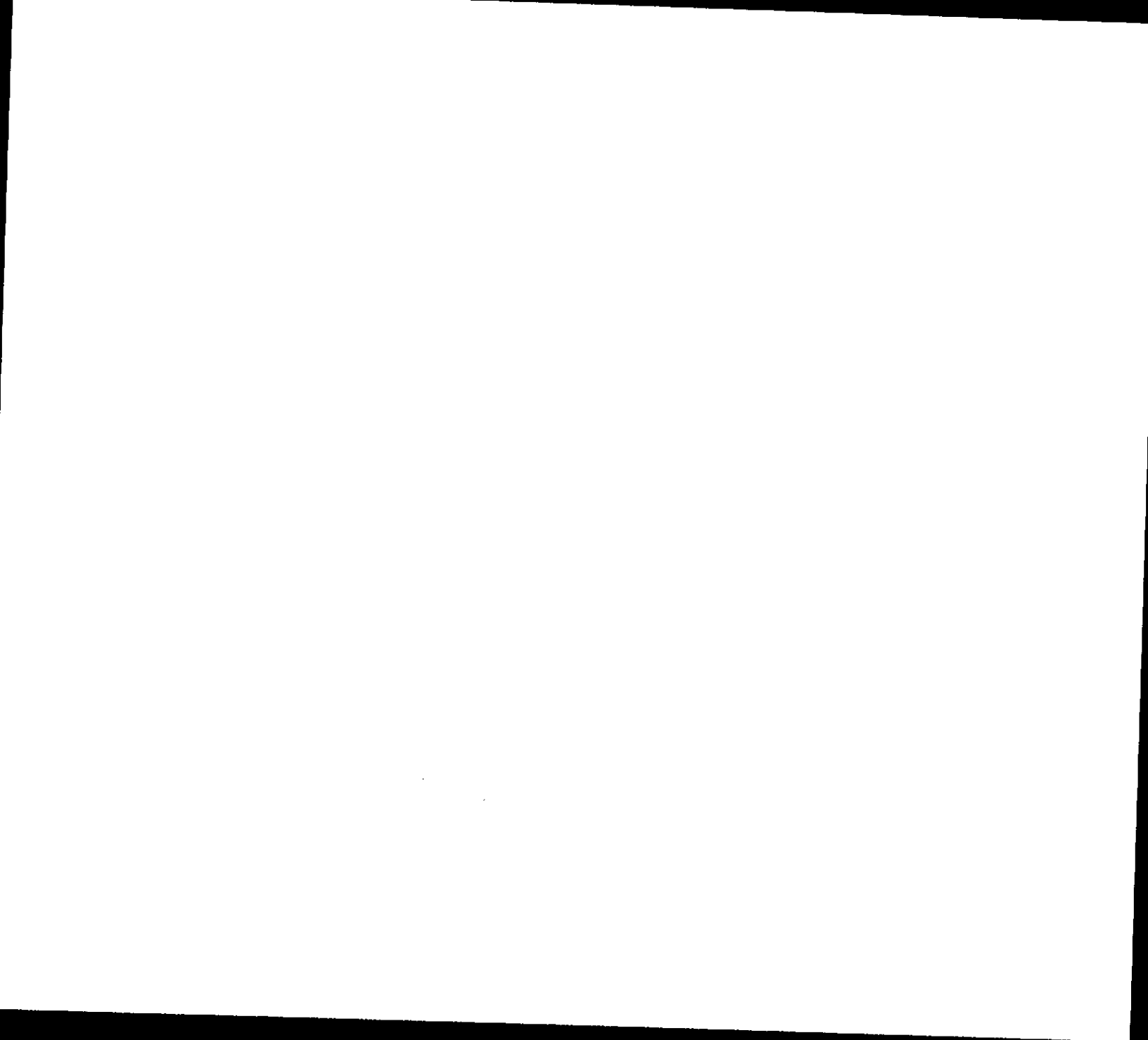
JUST A REMINDER\*\*\* AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

**RECEIVED**  
APR 06 2017

BY: .....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.







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

548

**ACCOUNT STATEMENT**  
for the period of 2/7/2017 to 3/13/2017  
Service Address: HAMMAN RD



APR 10 2017

\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4390 1 AV 0.373\*\*\*\*\*4390 18 S23763D1937



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

101073

Account Number	Due Date	Amount Due
16-032000-01	4/15/2017	\$628.11

**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	8860	9345	48,500
WATER	1	125	125	0

**CURRENT CHARGES**

Service	Amount
WATER	\$266.79
SEWER	\$361.32
<b>TOTAL NEW CHARGES</b>	<b>\$628.11</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$628.11</b>
AMOUNT DUE AFTER: 4/20/2017	\$690.92

**APPROVED**  
**COUNTY AUDITOR**  
*B. 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**

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**  
APR 06 2017

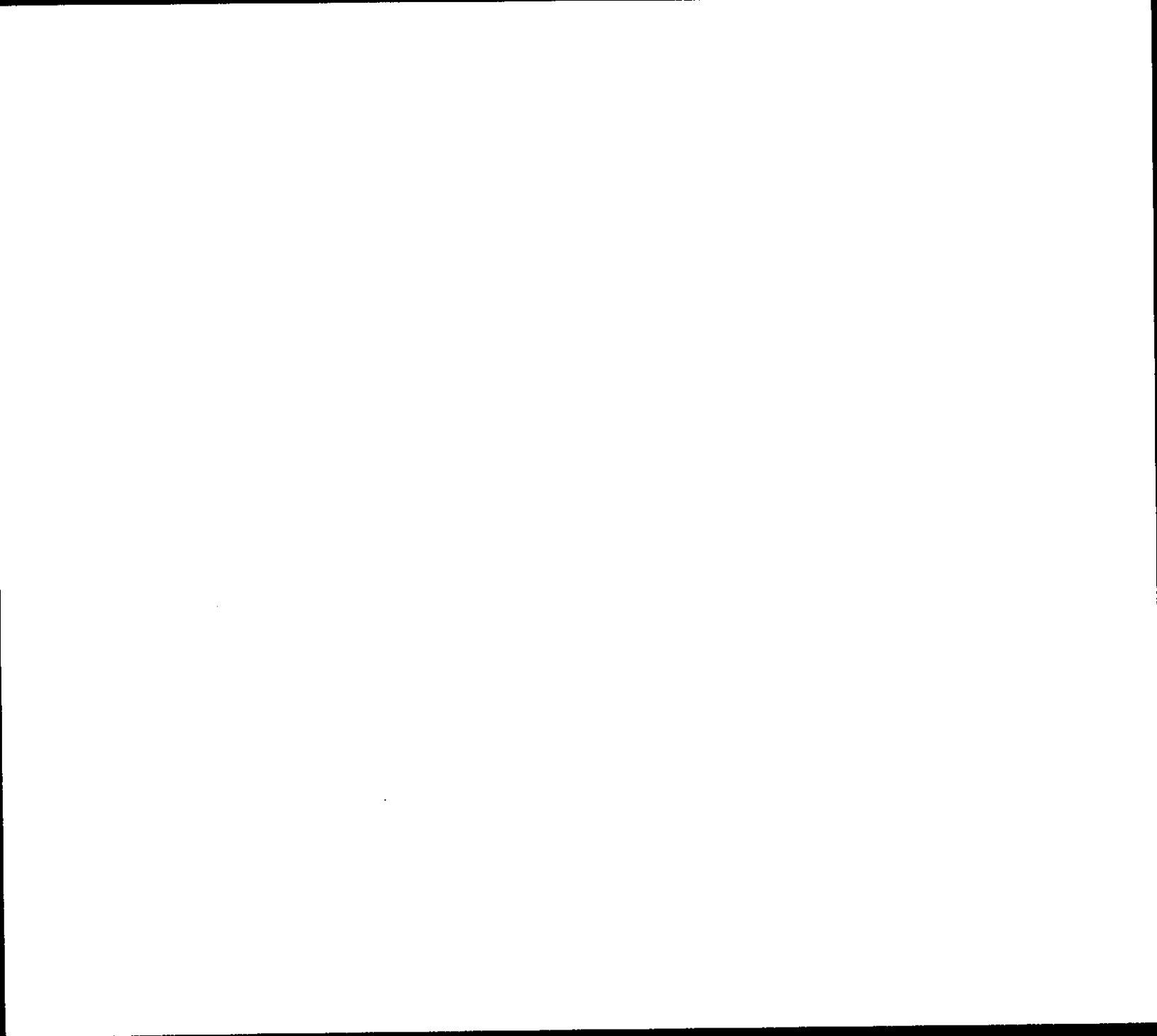
BY: *[Signature]*

010-54410-661

*[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/20/2017. The due date stated on this bill relates to current charges only.

**Previous balance due immediately.**





**City of Bay City**

1901 5TH ST  
BAY CITY TX 77414

548

**ACCOUNT STATEMENT**

for the period of 2/13/2017 to 3/12/2017  
Service Address: COLUMBUS RD



APR 10 2017

\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4391 1 AV 0.373\*\*\*\*\*4391 18 S23763D1938



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

Account Number	Due Date	Amount Due
16-032010-03	4/15/2017	\$30.44

**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	454	4,300

191074

**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.

**CURRENT CHARGES**

Service  
WATER  
TOTAL NEW CHARGES

APPROVED  
COUNTY AUDITOR  
KW  
SP

Amount
\$30.44
<u>\$30.44</u>
\$30.44
\$40.44

TOTAL AMOUNT DUE  
AMOUNT DUE AFTER: 4/20/2017

010-54410-661  
Gary Graham

**IMPORTANT MESSAGE**

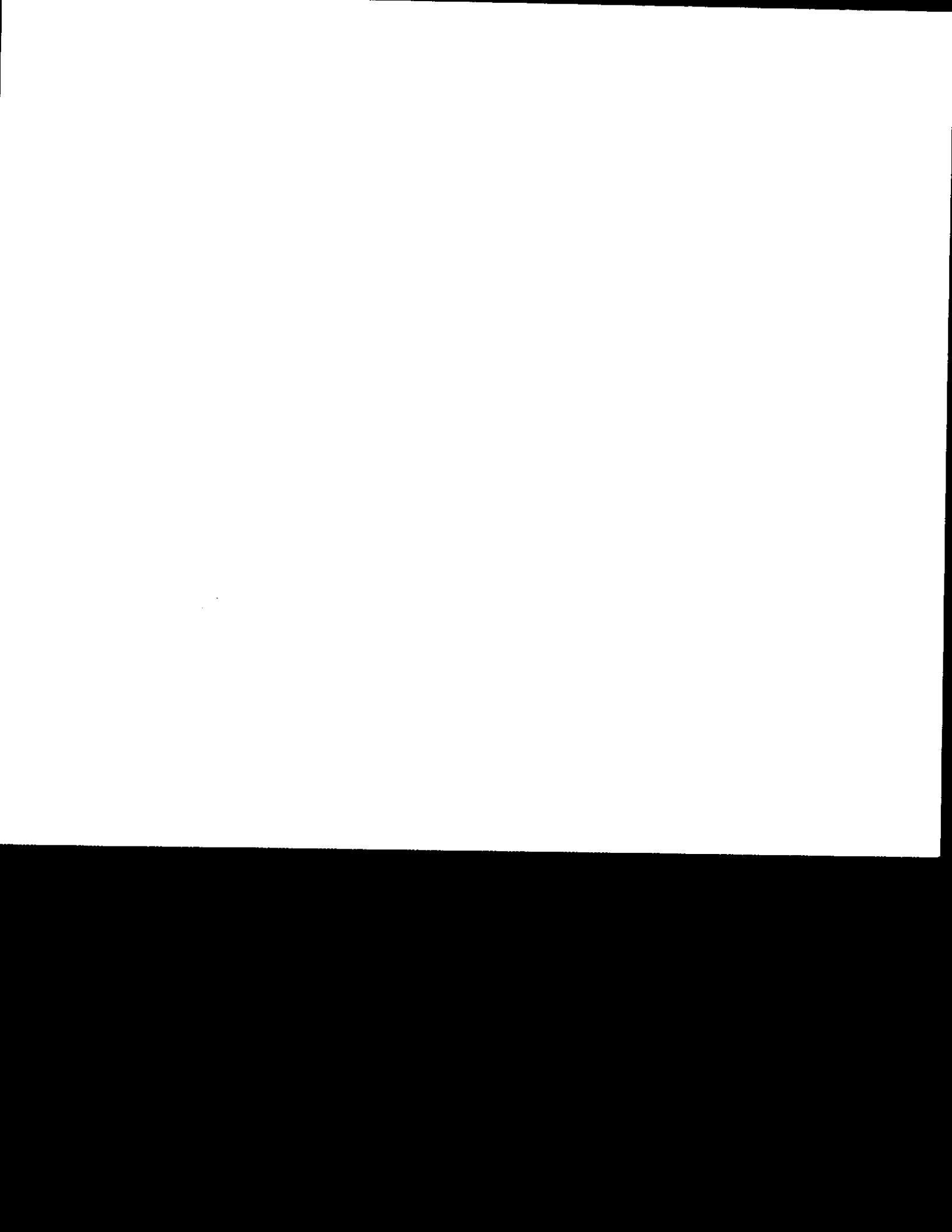
JUST A REMINDER\*\*\* AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

RECEIVED  
APR 06 2017

BY: .....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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



\*\*\*AUTO\*\*SCH 5-DIGIT 77404  
4392 1 AV 0.373\*\*\*\*\*4392 18 S23763D1939



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

548  
APR 10 2017

191075

**ACCOUNT STATEMENT**

for the period of 2/13/2017 to 3/13/2017  
Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	4/15/2017	\$90.93

**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	336	397	6,100

**CURRENT CHARGES**

Service	Amount
WATER	\$39.78
SEWER	\$51.15
<b>TOTAL NEW CHARGES</b>	<b>\$90.93</b>
<b>TOTAL AMOUNT DUE</b>	<b>\$90.93</b>
AMOUNT DUE AFTER: 4/20/2017	\$100.93

APPROVED  
COUNTY AUDITOR  
*[Signature]*

*[Signature]*

010-54410-661

*[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.

**RECEIVED**  
APR 06 2017

BY: *[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.



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



370

Your Touchstone Energy Cooperative

APR 10 2017

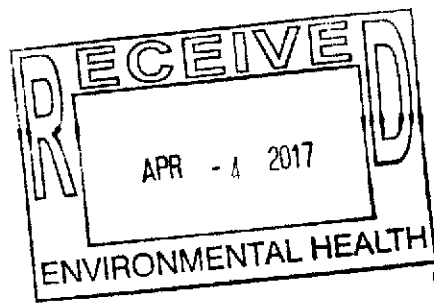
Office Hours:  
Monday - Friday  
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.077000	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				
02/18/17	03/18/17	28	2	23888	26515	10300035	1	2627	327.96

THANK YOU FOR YOUR PAYMENT 03/15/17  
PREVIOUS AMOUNT DUE  
TOTAL AMOUNT DUE

010-54410-595  
Ana Kriebel

191076



APPROVED COUNTY AUDITOR  
*[Signature]*

**\$327.96**

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY
CURRENT BILLING PERIOD	28	2627	94	11.71
PREVIOUS BILLING PERIOD	26	2684	103	12.32
SAME PERIOD LAST YEAR	30	2840	95	10.68

<b>TOTAL NOW DUE</b>		<b>\$327.96</b>
CURRENT BILL PAST DUE AFTER	04/17/17	BILL IS DUE UPON RECEIPT
<b>AFTER DUE DATE PAY</b>		<b>\$344.35</b>

Your Electricity Use Over The Last 13 Months



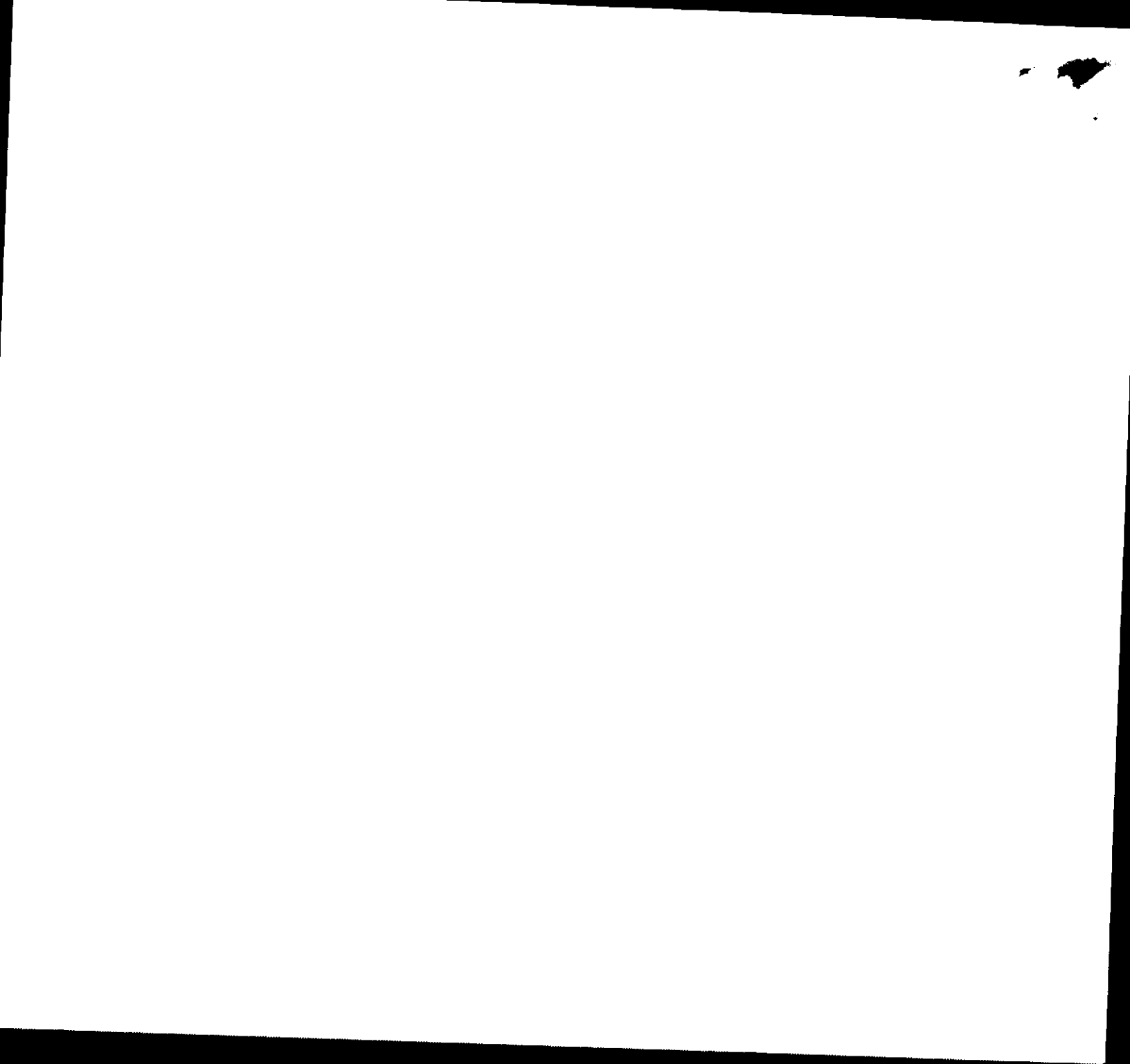
VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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	



BY: *[Signature]*

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

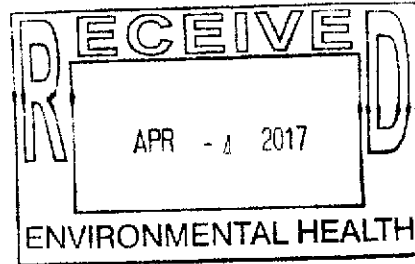
Office Hours:  
Monday - Friday  
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.077000	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				
02/18/17	03/18/17	28	2	23888	26515	10300035	1	2627	327.96

THANK YOU FOR YOUR PAYMENT  
PREVIOUS AMOUNT DUE  
TOTAL AMOUNT DUE

03/15/17

327.96  
-320.35  
320.35  
327.96

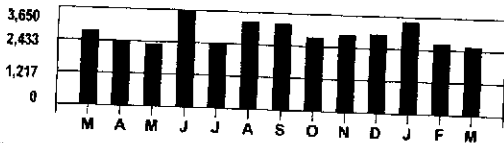


010-54410-595

*Ana Kriebel*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	2627	94	11.71	\$327.96	
PREVIOUS BILLING PERIOD	26	2684	103	12.32	CURRENT BILL PAST DUE AFTER	04/17/17
SAME PERIOD LAST YEAR	30	2840	95	10.68	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	
					\$344.35	

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jecec.com](http://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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020R

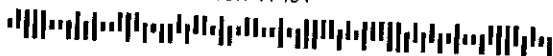


P.O. Box 1189  
Edna, TX 77957-1189

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13413002
Previous Balance	\$0.00
SAVE	\$16.39
Total Due on Account	\$327.96
After 04/17/17	\$344.35
Current Bill	\$327.96
IF PAID BY	04/17/17

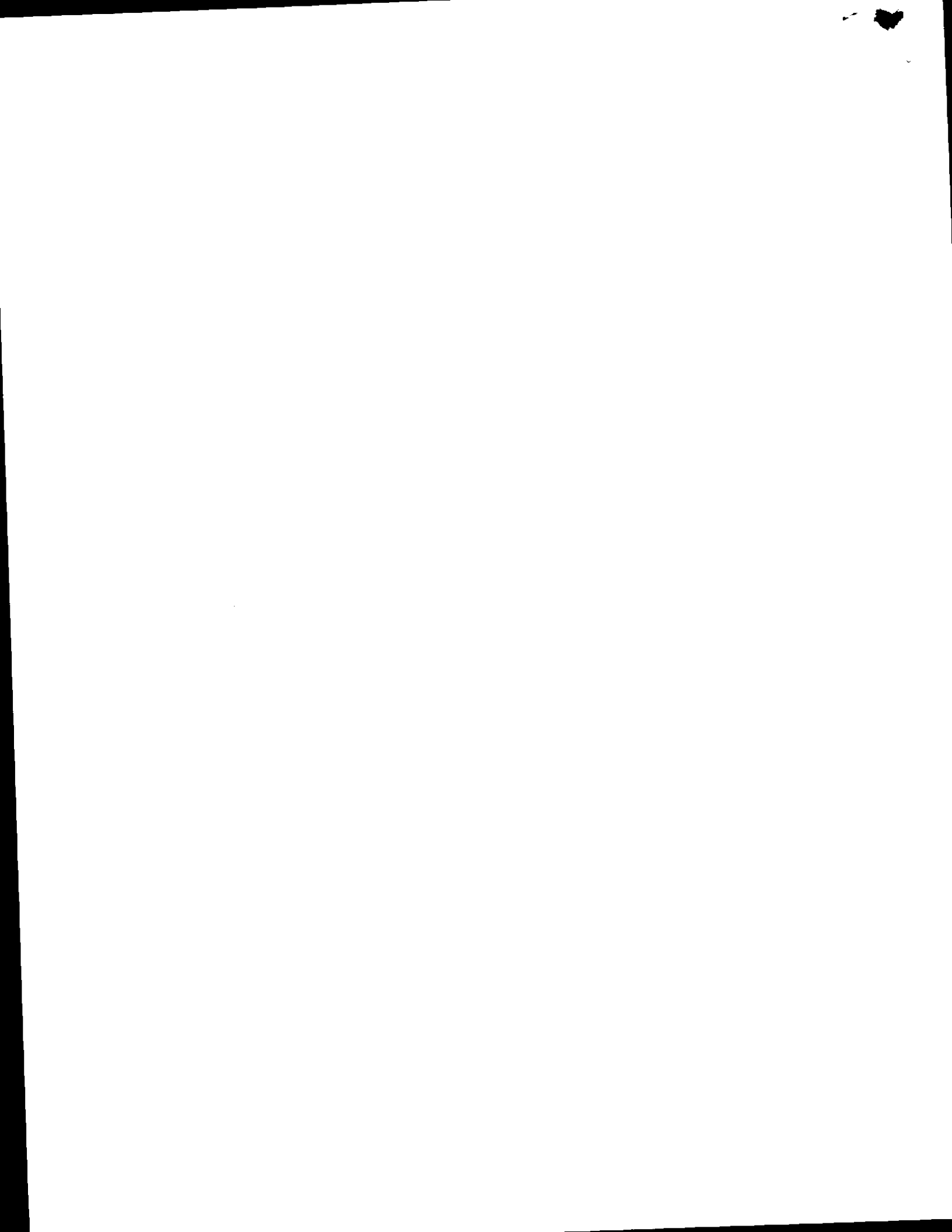
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MATAGORDA COUNTY (LANDFILL) 1347 6  
ENVIRONMENTAL HEALTH  
MATAGORDA CO OFC BLDG  
2200 7TH ST STE 1  
BAY CITY TX 77414-5203

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



Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.077000	0	457-TIN BARN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/17	03/18/17	28	2	1653	1816	10296224	1	163	36.63

1 100W- HPS  
 THANK YOU FOR YOUR PAYMENT 03/15/17  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

APR 05 2017

010-54410-613

*M*

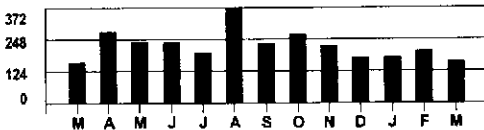
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 APR 04 2017

BY: *[Signature]*

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	163	6	1.31	\$47.13		
PREVIOUS BILLING PERIOD	31	203	7	1.28	CURRENT BILL PAST DUE AFTER	04/17/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	26	160	6	1.37	AFTER DUE DATE PAY		\$49.48

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jec.com](http://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	

191059

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



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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	0.077000	0	S/LTS ONLY	(979) 863-7861						
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES			
FROM	TO			PREVIOUS	PRESENT							
02/18/17	03/18/17	28	0			0		168	0.00			
4 100W- HPS THANK YOU FOR YOUR PAYMENT 03/15/17 PREVIOUS AMOUNT DUE 42.00 TOTAL AMOUNT DUE 42.00 APR 05 2017 010-54410-613 m RECEIVED APR 04 2017 BY: <i>[Signature]</i> APPROVED COUNTY AUDITOR <i>[Signature]</i>									42.00			
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$44.10 VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					
CURRENT BILLING PERIOD	28	0	0	0	CURRENT BILL PAST DUE AFTER 04/17/17					\$42.00 191060		
PREVIOUS BILLING PERIOD	31	0	0	0								
SAME PERIOD LAST YEAR	29	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



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370

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 #
13415003	MATAGORDA CO PREC #2	41	0.077000	0	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/21/17	03/18/17	28	2	0	6	10329608	1	6	20.72

02/18/17 02/21/17 6073 6074 14110621 1 1  
 THANK YOU FOR YOUR PAYMENT 03/15/17  
 PREVIOUS AMOUNT DUE -20.30  
 TOTAL AMOUNT DUE 20.30  
 20.72

APR 05 2017

010-54410-662  
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 APR 04 2017

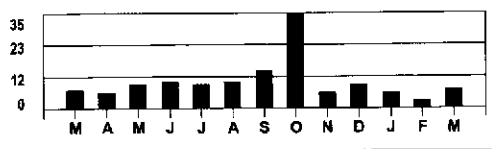
BY: .....

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	7	0	0.74	CURRENT BILL PAST DUE AFTER	04/17/17	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	3	0	0.65			
SAME PERIOD LAST YEAR	26	7	0	0.80	AFTER DUE DATE PAY		\$21.75

\$20.72

Your Electricity Use Over The Last 13 Months



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 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- |                  |                         |                  |                    |
|------------------|-------------------------|------------------|--------------------|
| <b>Bill Type</b> |                         | <b>Read Type</b> |                    |
| 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    |                  |                    |

191061

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 #			
13415004	MATAGORDA CO PREC #2	41	0.077000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/17	03/18/17	28	2	155	188	10299044	1	33	23.37

THANK YOU FOR YOUR PAYMENT 03/15/17  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

APR 05 2017

010-54410-662

191062

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 APR 04 2017

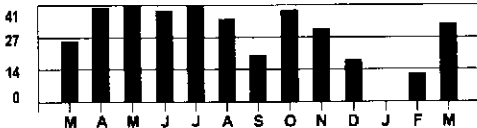
BY: \_\_\_\_\_

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

\$23.37

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	33	1	0.83	CURRENT BILL PAST DUE AFTER	04/17/17	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	12	0	0.68			
SAME PERIOD LAST YEAR	26	26	1	0.87	AFTER DUE DATE PAY		\$24.53

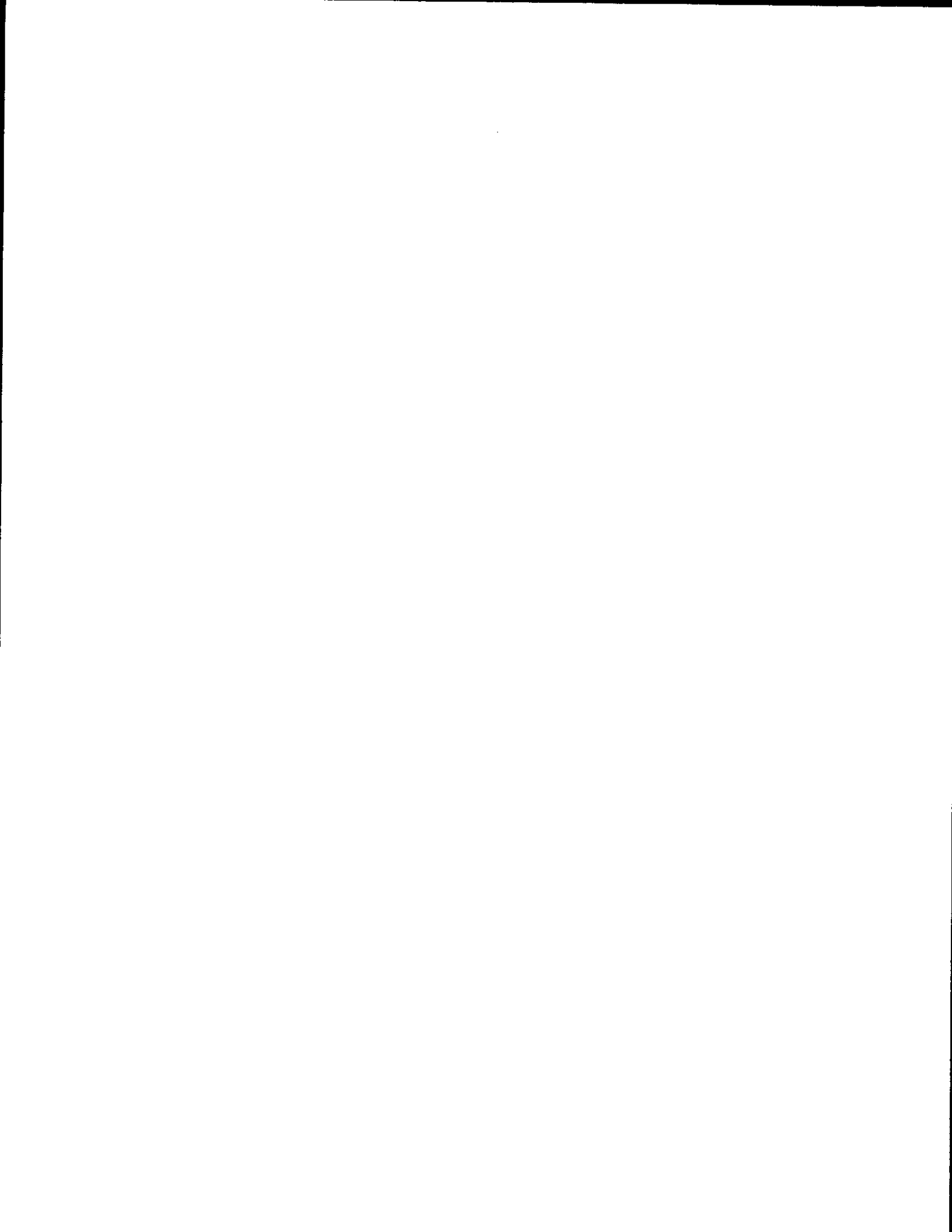
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jeccec.com](http://www.jeccec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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



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



370

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 #
13416001	MATAGORDA COUNTY PCT 4	41	0.077000	0	COUNTY COMM. PREC. BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/17	03/18/17	28	2	1835	2503	10329739	1	668 84	88.14 21.00 -115.60 115.60 109.14

2 100W- HPS  
 THANK YOU FOR YOUR PAYMENT 03/15/17  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

APR 06 2017

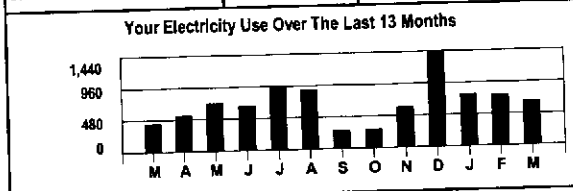
*CF.*  
 Code 010-54410-615 K.H.

191063

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	668	24	3.15	CURRENT BILL PAST DUE AFTER	04/17/17	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	769	25	3.05	AFTER DUE DATE PAY		
SAME PERIOD LAST YEAR	29	429	15	2.12	\$114.59		

\$109.14



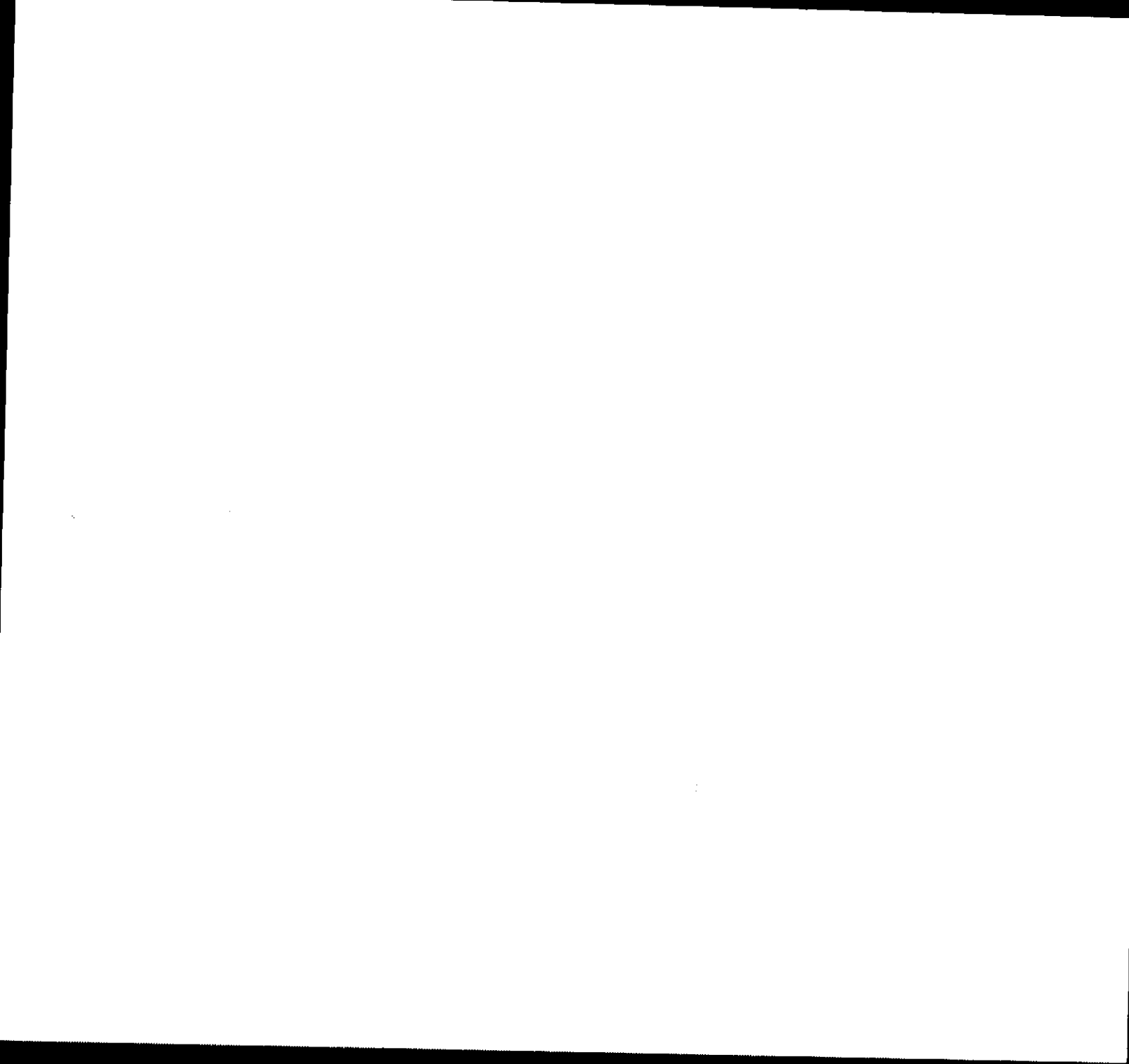
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 APR 05 2017

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 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

BY: <i>[Signature]</i>	Read Type	0	COMPUTER ESTIMATED
		1	CONSUMER READ
		2	COOP READ
		3	CHARGEABLE READ
		4	COOP READ - FIELD
		5	NEW CONNECT

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

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



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 Edna (361) 771-4400  
 Bay City (979) 245-3029



370

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 #			
13416002	MATAGORDA COUNTY PCT 4	41	0.077000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/17	03/18/17	28	2	3637	4775	10329769	1	1138	136.08

THANK YOU FOR YOUR PAYMENT 03/15/17  
 PREVIOUS AMOUNT DUE -163.95  
 TOTAL AMOUNT DUE 163.95  
 TOTAL AMOUNT DUE 136.08

APR 06 2017

*C.F.*  
 Code 010-54410-615 K.H.

191064

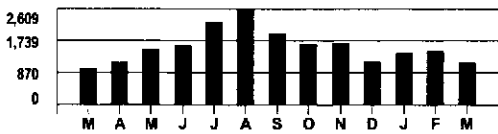
APPROVED  
 COUNTY AUDITOR

*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	28	1138	41	4.86	CURRENT BILL PAST DUE AFTER 04/17/17 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$142.88
PREVIOUS BILLING PERIOD	31	1484	48	5.29	
SAME PERIOD LAST YEAR	28	975	35	4.09	

✓ \$136.08

Your Electricity Use Over The Last 13 Months

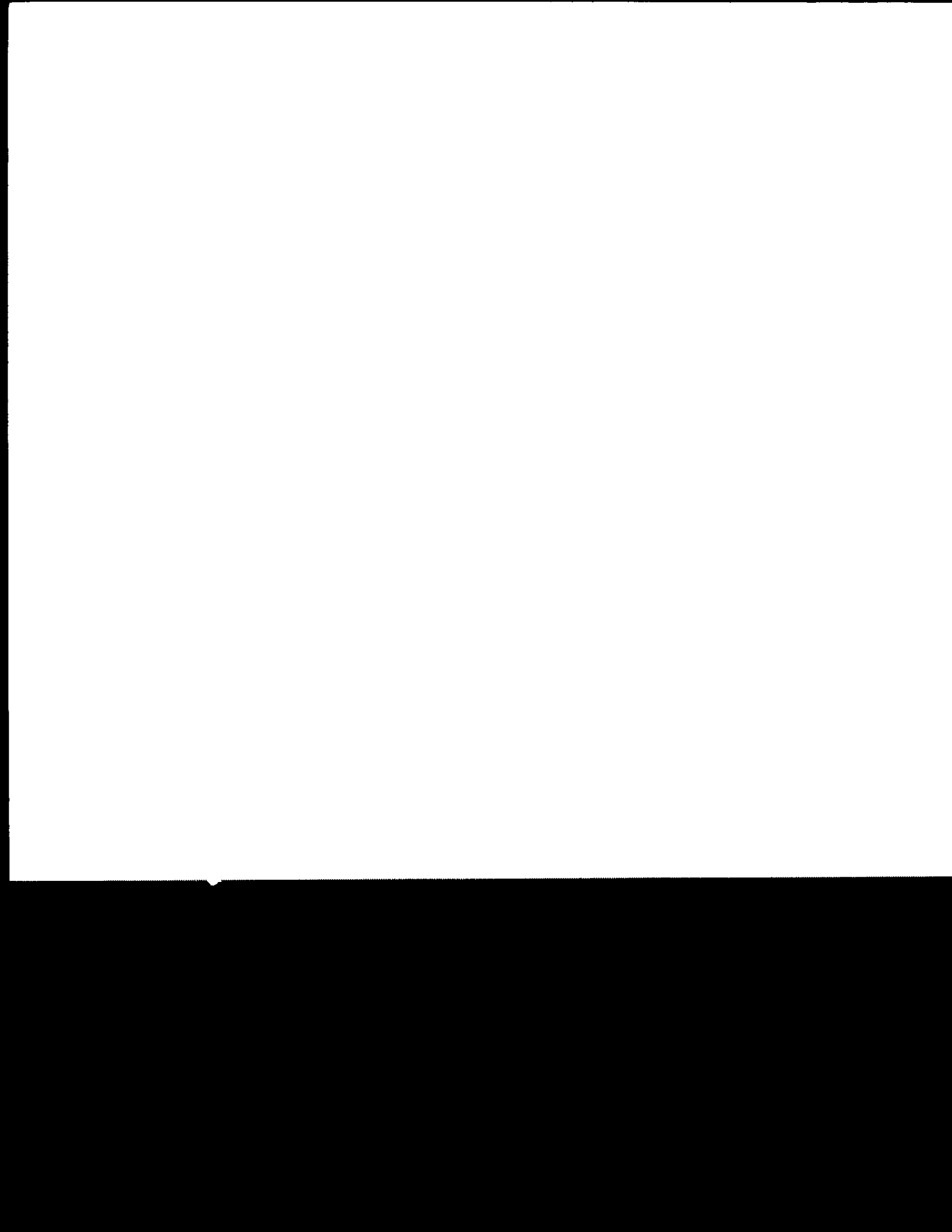


RECEIVED  
 APR 05 2017

VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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



1036

APR 10 2017

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	50000	50000	0	13.75
Sewage				10.00

APPROVED  
COUNTY AUDITOR

ACCOUNT 187 3/29/17

191077

RECEIVED  
APR 07 2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	27	1	23.75	30.00	53.75

BY: .....

This bill covers usage from Feb. 18 thru March 17.  
Bills due April 20. After 20th a \$30.00 late charge added.  
If not paid by April 23, service will be disconnected.  
Office hours 9-1 Mon - Fri Credit & Debit cards accepted.

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

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