

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS		ACCOUNT NUMBER 1-16-01100-00																																																							
	SERVICE PERIOD FROM 03/30/17 TO 05/01/17		BILLING DATE 05/03/17																																																							
READ DATE (G) 05/01/17 METER NUM. 3237326 PRES. READ 7397 PREV. READ 7388 TOTAL CCF 9		*** USAGE HISTORY *** ----- <table border="1"> <thead> <tr> <th></th> <th>GAS</th> <th>CCF</th> </tr> </thead> <tbody> <tr><td>03/30/17</td><td>9</td><td></td></tr> <tr><td>02/28/17</td><td>8</td><td></td></tr> <tr><td>01/31/17</td><td>52</td><td></td></tr> <tr><td>01/02/17</td><td>92</td><td></td></tr> <tr><td>11/30/16</td><td>8</td><td></td></tr> <tr><td>10/31/16</td><td>8</td><td></td></tr> <tr><td>09/29/16</td><td>8</td><td></td></tr> <tr><td>08/29/16</td><td>7</td><td></td></tr> <tr><td>07/29/16</td><td>7</td><td></td></tr> <tr><td>06/30/16</td><td>8</td><td></td></tr> <tr><td>05/31/16</td><td>8</td><td></td></tr> <tr><td>05/02/16</td><td>10</td><td></td></tr> </tbody> </table>			GAS	CCF	03/30/17	9		02/28/17	8		01/31/17	52		01/02/17	92		11/30/16	8		10/31/16	8		09/29/16	8		08/29/16	7		07/29/16	7		06/30/16	8		05/31/16	8		05/02/16	10		<table border="1"> <thead> <tr> <th>DESCRIPTION</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr><td>BASIC SERVICE</td><td>19.00</td></tr> <tr><td>GAS DELIVERY</td><td>7.77</td></tr> <tr><td>192017</td><td></td></tr> <tr><td>THIS MONTH</td><td>26.77</td></tr> <tr><td>TOTAL NOW DUE</td><td>26.77</td></tr> <tr><td>PENALTY AMOUNT</td><td>PAY THIS AMOUNT AFTER</td></tr> </tbody> </table>		DESCRIPTION	AMOUNT	BASIC SERVICE	19.00	GAS DELIVERY	7.77	192017		THIS MONTH	26.77	TOTAL NOW DUE	26.77	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
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010-54410-612

RECEIVED
MAY 05 2017

BY: *[Signature]*
1511

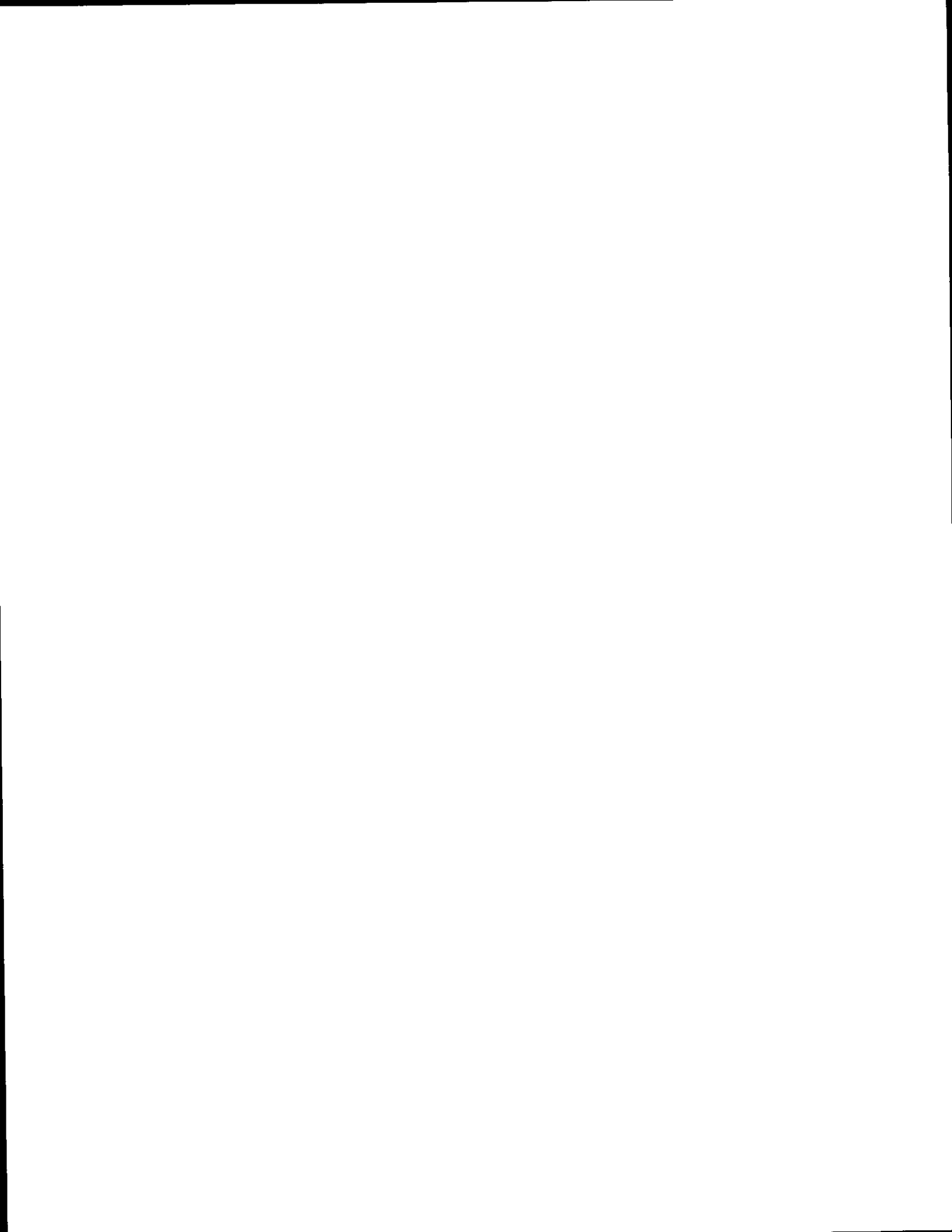
APPROVED
COUNTY AUDITOR
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26.77
[Signature]

MESSAGES

DUE DATE 5/20/17

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

Beginning in 2017, Excess Flow Valves will be installed on all New services up to 1,000 meter size. If you would like an Excess Flow Valve installed on your existing line, visit us at www.baycitygas.com.



CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

MAY 08 2017

ACCOUNT NUMBER
2876939-6

DATE MAILED
Apr 24, 2017

DATE DUE

May 09, 2017

AMOUNT DUE

\$ 48.06

Gas leak or emergency

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

Customer service

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

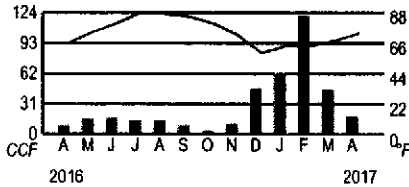
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	
Total CCF used	9	46	18	
Average daily gas use (CCF)	0.3	1.5	0.6	
Average daily temperature	65	67	72	
Days in billing period	32	31	30	

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 66.11
Payment Apr 17, 2017	- 66.11
Current gas charges (Details on page 2)	+ 48.06
Total amount due	\$ 48.06

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.

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MAY 04 2017

Code 610-54410-615 K.H.

192018

BY:

How to pay your bill

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

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

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

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

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

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Apr 24, 2017

DATE DUE **May 09, 2017**
AMOUNT DUE **\$ 48.06**

Rate: GSS-2085A-GRIP 2016

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
 3108800369975 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/20/17 - 04/19/17	9237		9219		18 CCF
Customer charge *					\$ 34.74
Storage inventory charge					18 CCF x \$ 0.00202 0.04
Base amount					18 CCF x \$ 0.10670 1.92
Gas cost adjustment					18 CCF x \$ 0.57333 10.32
Pipeline safety fee					1.04
Total current charges					\$ 48.06

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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



A Calpine Company NYSE CPN

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

Acct #: 1503190124 ⁴⁻²⁰ Bill #: B1704214787 Bill Date: 04/24/17

Page: 1 of 2

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

MAY 04 2017

Service at ESI ID #: 10032789403973976
18 BAYVIEW ADDN
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-462
18 Bayview Matagorda / JP #2

499

Bill Date: 04/24/17 Bill Period - 03/21/17 thru 04/20/17

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
\$322.36	\$316.82	-\$322.36	\$316.82	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119711668	ACT	03/21 - 04/20	102335	100815	1	1,520.00	15.60	0

100010

Qty	Rate	Amount
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Current Charges

Champion Energy Charges		
CKWH : Commercial Energy.....	1,520.00	\$84.48
TDU Delivery Charges.....		\$144.36
BAS001:Basic Customer Charge.....	1.00	\$3.26
BAS003:Delivery Point Charge.....	1.00	\$15.81
DIS001:Distribution Charge.....	22.50	\$74.57
TRN001:Transmission Charge.....	15.60	\$20.06
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.60	\$30.66
TDU Delivery Charges Non Taxable.....		\$74.05
MSC025:Nuclear Decommissioning.....	22.50	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	22.50	\$54.92
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	22.50	\$19.04
TDU Surcharges.....		\$13.53
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,520.00	\$0.65
MSC042:Distribution Cost Recovery Factor.....	22.50	\$10.83

Taxes		
PUC Assessment.....		\$0.40
Total Current Charges.....		\$316.82

Previous Charges

Previous Balance.....		\$322.36
Payment on 04/05/2017.....		-\$322.36
Balance Forward.....		\$0.00

Total Amount Due..... \$316.82

Contract Details	Usage kWh	Avg Rate	Amount
03/22/17 - 04/20/17 Fixed Rate (Contract Rate : 0.05558)	1,520.00	0.05558	\$84.48

BY: *[Signature]*

Shelly Strickland

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MAY 02 2017

COUNTY APPROVED
[Signature]
AUDITOR

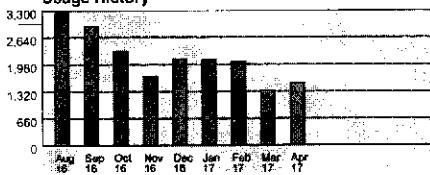
Please return this portion with your payment.

The average price you paid for electricity this month is 20.817¢ per kWh.
You have a contract valid until 07/20/2020.

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 #: 1503190129 ⁴⁻²⁰ Bill #: B1704214788 Bill Date: 04/24/17

Page: 1 of 2

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

MAY 04 2017

Service at ESI ID #: #10032789412055530
FM 521 UNIT RR PARK
WADSWORTH, TX 77483
bzapalac@co.matagorda.tx.us

010-54410-669
fm 521 Wadsworth/River Park

Bill Date: 04/24/17 Bill Period - 03/21/17 thru 04/20/17

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
\$53.24	\$53.24	-\$53.24	\$53.24	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/21 - 04/20				315.00		

102030

Qty	Rate	Amount
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Current Charges

Champion Energy Charges		
CKWH : Commercial Energy.....	315.00	\$17.51
TDU Delivery Charges.....		\$28.16
BAS001:Basic Customer Charge.....	3.00	\$3.20
DIS001:Distribution Charge.....	315.00	\$4.88
ODL003:Street Lighting Facilities.....	3.00	\$18.18
TRN001:Transmission Charge.....	315.00	\$0.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	315.00	\$1.11
TDU Delivery Charges Non Taxable.....		\$5.42
MSC025:Nuclear Decommissioning.....	315.00	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	315.00	\$4.03
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	315.00	\$1.38
TDU Surcharges.....		\$2.07
MSC042:Distribution Cost Recovery Factor.....	315.00	\$2.07
Taxes		
PUC Assessment.....		\$0.08
Total Current Charges.....		\$53.24

Previous Charges

Previous Balance.....		\$53.24
Payment on 04/05/2017.....		-\$53.24
Balance Forward.....		\$0.00
Total Amount Due.....		\$53.24

APPROVED
COUNTY AUDITOR

RECEIVED
MAY 02 2017

Contract Details	Usage kWh	Avg Rate	Amount
03/22/17 - 04/20/17 Fixed Rate (Contract Rate : 0.05558)	315.00	0.05558	\$17.51

BY: The average price you paid for electricity this month is 16.876¢ per kWh.
You have a contract valid until 07/20/2020.

Please return this portion with your payment

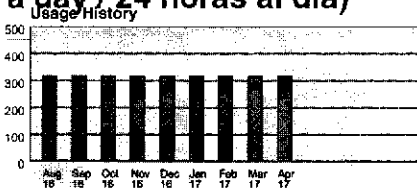
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing 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. 10098

Acct #: 1503190130 Bill #: B1704214789 Bill Date: 04/24/17

Page: 1 of 2

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

MAY 04 2017

Service at ESI ID #: 10032789414370120
FISHER UNIT COUNTY
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-613
Fisher Matagorda Per #2

Bill Date: 04/24/17 Bill Period - 03/21/17 thru 04/20/17

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
\$154.66	\$158.58	-\$154.66	\$158.58	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332798	ACT	03/21 - 04/20	54362	53512	1	850.00	7.30	0

100001 Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	850.00	0.05558	\$47.24
TDU Delivery Charges			\$73.63
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	9.30	3.31398	\$30.82
TRN001:Transmission Charge	7.30	1.28630	\$9.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	7.30	1.96575	\$14.35
TDU Delivery Charges Non Taxable			\$30.61
MSC025:Nuclear Decommissioning	9.30	0.00430	\$0.04
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	9.30	2.44086	\$22.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	9.30	0.84624	\$7.87
TDU Surcharges			\$6.89
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	850.00	0.00042	\$0.36
MSC042:Distribution Cost Recovery Factor	9.30	0.48172	\$4.48

Taxes			\$0.21
PUC Assessment			\$0.04
Total Current Charges			\$158.58

Previous Charges

Previous Balance			\$154.66
Payment on 04/05/2017			-\$154.66
Balance Forward			\$0.00
Total Amount Due			\$158.58

Contract Details	Usage kWh	Avg Rate	Amount
03/22/17 - 04/20/17 Fixed Rate (Contract Rate : 0.05558)	850.00	0.05558	\$47.24

BY: [Signature]

Sally Stone

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MAY 02 2017

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COUNTY AUDITOR

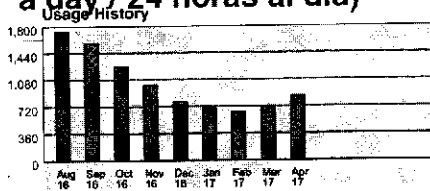
Please return this portion with your payment

The average price you paid for electricity this month is 18.632¢ per kWh.
You have a contract valid until 07/20/2020.

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 #: 1503190131 /4.20 Bill #: B1704214790 Bill Date: 04/24/17

Page: 1 of 2

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

MAY 04 2017

Service at ESI ID #: 10032789417127397
772 Laurel
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-613
Old School Matagorda / Pct #2

Bill Date: 04/24/17 Bill Period - 03/21/17 thru 04/20/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.22	\$14.17	-\$47.22	\$14.17	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	03/21 - 04/20	2006	1978	1	28.00		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.

192022

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	28.00	0.05571	\$1.56
TDU Delivery Charges.....			\$7.48
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	28.00	0.01536	\$0.43
TRN001:Transmission Charge.....	28.00	0.00250	\$0.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	28.00	0.00357	\$0.10
TDU Delivery Charges Non Taxable.....			\$0.75
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	28.00	0.01857	\$0.52
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	28.00	0.00821	\$0.23
TDU Surcharges.....			\$4.36
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	28.00	0.00036	\$0.01
MSC042:Distribution Cost Recovery Factor.....	28.00	0.00643	\$0.18

Taxes			\$0.02
PUC Assessment.....			\$0.02
Total Current Charges.....			\$14.17

Previous Charges

Previous Balance.....			\$47.22
Payment on 04/05/2017.....			-\$47.22
Balance Forward.....			\$0.00

Total Amount Due..... \$14.17

APPROVED
COUNTY AUDITOR

RECEIVED
MAY 02 2017

Contract Details	Usage kWh	Avg Rate	Amount
03/22/17 - 04/20/17 Fixed Rate (Contract Rate : 0.05558)	28.00	0.05558	\$1.56

BY: The average price you paid for electricity this month is 50.536¢ per kWh.

Please return this portion with your payment

You have a contract valid until 07/19/2020.

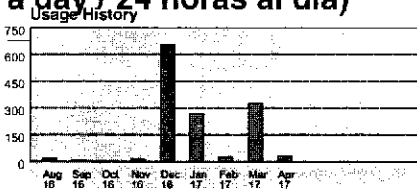
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Questions concerning your bill?

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 #: 1503190133 Bill #: B1704214791 Bill Date: 04/24/17 Page: 1 of 2

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

MAY 04 2017
010-54410-613
ODLts Magnolia Matagorda/Per#2

Service at ESI ID #: #10032789419199850
MAGNOLIA ODL
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

Bill Date: 04/24/17 Bill Period - 03/21/17 thru 04/20/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.84	\$10.84	-\$10.84	\$10.84	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/21 - 04/20				70.00		

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

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	70.00	0.05557	\$3.89
TDU Delivery Charges.....			\$4.62
DIS001:Distribution Charge.....	70.00	0.01543	\$1.08
ODL005:Outdoor Lighting Facilities.....	1.00	3.11000	\$3.11
TRN001:Transmission Charge.....	70.00	0.00257	\$0.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00357	\$0.25
TDU Delivery Charges Non Taxable.....			\$1.86
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01843	\$1.29
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00814	\$0.57
TDU Surcharges.....			\$0.46
MSC042:Distribution Cost Recovery Factor.....	70.00	0.00657	\$0.46
Taxes			\$0.01
PUC Assessment.....			\$10.84
Total Current Charges.....			\$10.84

Previous Charges

Previous Balance.....	\$10.84
Payment on 04/05/2017.....	-\$10.84
Balance Forward.....	\$0.00
Total Amount Due.....	\$10.84

Contract Details	Usage kWh	Avg Rate	Amount
03/21/17 - 04/20/17 Fixed Rate (Contract Rate : 0.05558)	70.00	0.05558	\$3.89

APPROVED COUNTY AUDITOR

RECEIVED MAY 02 2017

The average price you paid for electricity this month is 15.471¢ per kWh. You have a contract valid until 07/20/2020.

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

Please return this portion with your payment

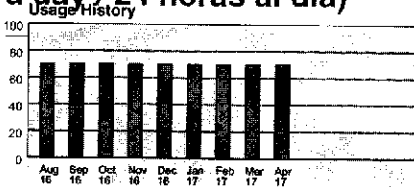
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission 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 #: 1503190137 /4-24 Bill #: B1704254489 Bill Date: 04/26/17 4199

Page: 1 of 2

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

MAY 04 2017

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

010-5440-612
DOCS Hwy 60/Per#1

Bill Date: 04/26/17 Bill Period - 03/24/17 thru 04/24/17

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
\$20.24	\$20.24	-\$20.24	\$20.24	05/26/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/24 - 04/24				105.00		

192024 Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
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			
Gross Receipts Reimb.....			\$0.36
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.24

Previous Charges

Previous Balance.....	\$20.24
Payment on 04/05/2017.....	-\$20.24
Balance Forward.....	\$0.00

Total Amount Due..... \$20.24

APPROVED
COUNTY AUDITOR

Shelly Staff

RECEIVED
MAY 02 2017

BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
03/24/17 - 04/24/17 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 07/25/2020.

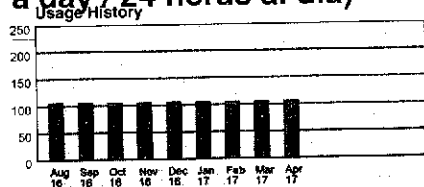
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing 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 #: 1503190138 ⁴⁻²¹ Bill #: B1704221512 Bill Date: 04/24/17 ⁴¹⁹⁹

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

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

MAY 04 2017

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

Bill Date: 04/24/17 Bill Period - 03/22/17 thru 04/21/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$48.87	\$53.52	-\$48.87	\$53.52	05/24/17

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
122291029	ACT	03/22 - 04/21	20582	20199	1	383.00		0

Qty Rate Amount

Current Charges ¹⁹²⁰²⁵

Champion Energy Charges								
CKWH : Commercial Energy	383.00	0.05559						\$21.29
TDU Delivery Charges								\$15.12
BAS001:Basic Customer Charge	1.00	3.20000						\$3.20
BAS003:Delivery Point Charge	1.00	3.68000						\$3.68
DIS001:Distribution Charge	383.00	0.01548						\$5.93
TRN001:Transmission Charge	383.00	0.00251						\$0.96
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	383.00	0.00352						\$1.35
TDU Delivery Charges Non Taxable								\$10.23
MSC025:Nuclear Decommissioning	383.00	0.00003						\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	383.00	0.01849						\$7.08
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	383.00	0.00820						\$3.14
TDU Surcharges								\$6.81
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000						\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	383.00	0.00034						\$0.13
MSC042:Distribution Cost Recovery Factor	383.00	0.00655						\$2.51

Taxes								\$0.07
PUC Assessment								\$53.52
Total Current Charges								\$53.52

Previous Charges								
Previous Balance								\$48.87
Payment on 04/05/2017								-\$48.87
Balance Forward								\$0.00
Total Amount Due								\$53.52

APPROVED
COUNTY AUDITOR

Shelly Starks

RECEIVED
MAY 02 2017

BY:

Contract Details	Usage kWh	Avg Rate	Amount
03/23/17 - 04/21/17 Fixed Rate (Contract Rate : 0.05558)	383.00	0.05558	\$21.29

Please return this portion with your payment

The average price you paid for electricity this month is 13.956¢ per kWh.
You have a contract valid until 07/21/2020.

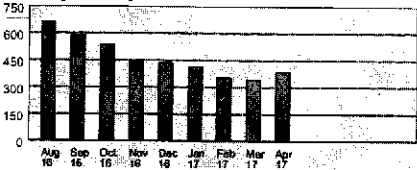
If you believe this bill includes unauthorized charges, please contact us immediately.
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?

Call



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





A Calpine Company NYSE CPN

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

Acct #: 1503190139 /4-20 Bill #: B1704214792 Bill Date: 04/24/17

Page: 1 of 1

MAY 04 2017

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

Service at ESI ID #: 10032789427542180
414 FISHER
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-613
SHLTS Fisher Matagorda/Pct#2

Bill Date: 04/24/17 Bill Period - 03/21/17 thru 04/20/17

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
\$11.07	\$11.07	-\$11.07	\$11.07	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122274251	ACT	03/21 - 04/20	105	105	1	0.00		

Current Charges	Qty	Rate	Amount
192026			

Champion Energy Charges			
TDU Delivery Charges.....			\$6.88
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
TDU Surcharges.....			\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$11.07

Previous Charges			
Previous Balance.....			\$11.07
Payment on 04/05/2017.....			-\$11.07
Balance Forward.....			\$0.00
Total Amount Due.....			\$11.07

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
03/22/17 - 04/20/17 Fixed Rate (Contract Rate : 0.05558)	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh.
You have a contract valid until 07/20/2020.

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

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MAY 02 2017

BY: ...

Please return this portion with your payment

55
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/



A Calpine Company **NYSE CPN**

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

Acct #: 1503190140 /4-25 Bill #: B1704264622 Bill Date: 04/27/17

499

Page: 1 of 2

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

MAY 04 2017

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

010-54410-573
2004 Kilowatt Dr / Jew Pro

Bill Date: 04/27/17 Bill Period - 03/27/17 thru 04/25/17

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$602.47	\$647.25	-\$602.47	\$647.25	05/30/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	03/27 - 04/25	190785	186239	1	4,546.00	29.70	0

Current Charges	Qty	Rate	Amount
192027			
Champion Energy Charges			
CKWH : Commercial Energy.....	4,546.00	0.05558	\$252.67
TDU Delivery Charges.....			\$239.91
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.....	29.70	1.28586	\$38.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	29.70	1.96532	\$58.37
TDU Delivery Charges Non Taxable.....			\$121.49
MSC025:Nuclear Decommissioning.....	37.50	0.00400	\$0.15
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	4,546.00	0.01848	\$84.02
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	4,546.00	0.00821	\$37.32
TDU Surcharges.....			\$22.04
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,546.00	0.00043	\$1.94
MSC042:Distribution Cost Recovery Factor.....	37.50	0.48133	\$18.05
Taxes			
Gross Receipts Reimb.....			\$10.28
PUC Assessment.....			\$0.86
Total Current Charges.....			\$647.25

APPROVED
COUNTY AUDITOR

Previous Charges	Amount
Previous Balance.....	\$602.47
Payment on 04/12/2017.....	-\$602.47
Balance Forward.....	\$0.00
Total Amount Due.....	\$647.25

Shelly Steff

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MAY 02 2017

Contract Details	Usage kWh	Avg Rate	Amount
BY: [Signature] 03/28/17 - 04/25/17 Fixed Rate (Contract Rate : 0.05558)	4,546.00	0.05558	\$252.67

Please return this portion with your payment

The average price you paid for electricity this month is 13.993¢ 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.

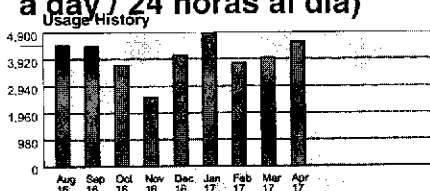
Questions concerning your bill?

Call



877.653.5090 (24 hours

a day / 24 horas al día)





A Calpine Company NYSE CPN

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

Acct #: 1503190141 Bill #: B1704214793 Bill Date: 04/24/17 Page: 1 of 2

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

MAY 04 2017

Service at ESI ID #: 10032789432664941
2 RIVER BEND ODLT 400HPS
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-662
ODLts Riverbend Matagorda/Marine

Bill Date: 04/24/17 Bill Period - 03/21/17 thru 04/20/17

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.

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Summary table with 3 columns: Qty, Rate, Amount

Current Charges

Table listing current charges: Champion Energy Charges, CKWH, TDU Delivery Charges, Taxes, PUC Assessment, Total Current Charges

Previous Charges

Table listing previous charges: Previous Balance, Payment on 04/05/2017, Balance Forward, Total Amount Due

APPROVED COUNTY AUDITOR stamp

Table with 4 columns: Contract Details, Usage kWh, Avg Rate, Amount

RECEIVED stamp with date MAY 02 2017 and signature

BY: [Signature]

The average price you paid for electricity this month is 14.297¢ per kWh.
You have a contract valid until 07/20/2020.

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

Please return this portion with your payment

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.

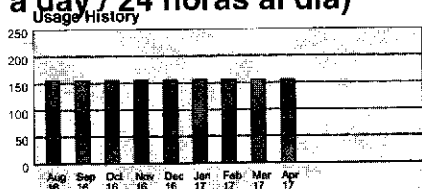
Questions concerning your bill?

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 #: 1503190143 Bill #: B1704221513 Bill Date: 04/24/17

4199

Page: 1 of 2

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

MAY 04 2017

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

010-54610-512
405 Commerce Palacios/Jail

Bill Date: 04/24/17 Bill Period - 03/23/17 thru 04/21/17

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
\$748.75	\$827.93	-\$748.75	\$827.93	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	03/23 - 04/21	216770	208887	1	7,883.00	20.90	0

199089

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy	7,883.00	0.05558	\$438.14
TDU Delivery Charges			\$156.28
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	20.90	3.31387	\$69.26
TRN001:Transmission Charge	20.90	1.28612	\$26.88
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	20.90	1.96507	\$41.07
TDU Delivery Charges Non Taxable			\$210.49
MSC025:Nuclear Decommissioning	20.90	0.00383	\$0.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	7,883.00	0.01848	\$145.69
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	7,883.00	0.00821	\$64.72
TDU Surcharges			\$15.47
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	7,883.00	0.00043	\$3.36
MSC042:Distribution Cost Recovery Factor	20.90	0.48134	\$10.06
Taxes			
Gross Receipts Reimb			\$6.53
PUC Assessment			\$1.02
Total Current Charges			\$827.93

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance	\$748.75
Payment on 04/05/2017	-\$748.75
Balance Forward	\$0.00

Total Amount Due \$827.93

Contract Details	Usage kWh	Avg Rate	Amount
03/24/17 - 04/21/17 Fixed Rate (Contract Rate : 0.05558)	7,883.00	0.05558	\$438.14

Please return this portion with your payment

Shelly Strickland

RECEIVED
MAY 02 2017

BY: [Signature]

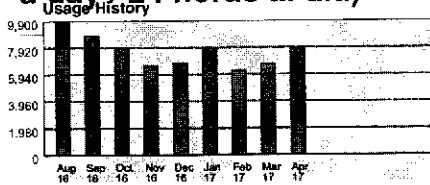
The average price you paid for electricity this month is 10.407¢ per kWh.
You have a contract valid until 07/22/2020.

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

Questions concerning your bill?
Call



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





A Calpine Company NYSE CPN

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

Acct #: 1503190155 /4-20 Bill #: B1704214794 Bill Date: 04/24/17 499

Page: 1 of 2

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

MAY 04 2017

Service at ESI ID #: 10032789459450479
221 OLD FM 2031 SHERIFF'S SUBST/RESTROOM
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54580-662
Swing Bridge Park Marine

Bill Date: 04/24/17 Bill Period - 03/21/17 thru 04/20/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$31.68	\$30.80	-\$31.68	\$30.80	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119431711	ACT	03/21 - 04/20	9470	9292	1	178.00		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
Champion Energy Charges			
CKWH : Commercial Energy.....	178.00	0.05556	\$9.89
TDU Delivery Charges.....			\$10.72
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	178.00	0.01550	\$2.76
TRN001:Transmission Charge.....	178.00	0.00253	\$0.45
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	178.00	0.00354	\$0.63
TDU Delivery Charges Non Taxable.....			\$4.75
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	178.00	0.01848	\$3.29
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	178.00	0.00820	\$1.46
TDU Surcharges.....			\$5.40
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	178.00	0.00034	\$0.06
MSC042:Distribution Cost Recovery Factor.....	178.00	0.00657	\$1.17

Taxes
PUC Assessment..... \$0.04
Total Current Charges..... \$30.80

Previous Charges

Previous Balance.....	\$31.68
Payment on 04/05/2017.....	-\$31.68
Balance Forward.....	\$0.00

Total Amount Due..... \$30.80

Contract Details	Usage kWh	Avg Rate	Amount
03/21/17 - 04/20/17 Fixed Rate (Contract Rate : 0.05558)	178.00	0.05558	\$9.89

BY: The average price you paid for electricity this month is 17.281¢ per kWh.

Please return this portion with your payment

Shelly Zapalac
RECEIVED
MAY 02 2017

WMB
APPROVED COUNTY AUDITOR

You have a contract valid until 07/20/2020.

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.

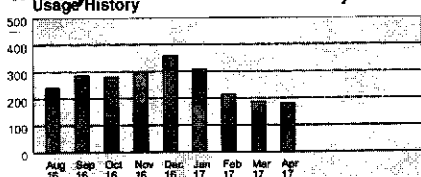
Questions concerning your bill?

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 #: 1503190156 ⁴⁻²¹ Bill #: B1704221514 Bill Date: 04/24/17

4199

Page: 1 of 2

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

MAY 04 2017

010-54410-464

190 Ave F Markham/SP#4

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

Bill Date: 04/24/17 Bill Period - 03/22/17 thru 04/21/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$37.55	\$61.83	-\$37.55	\$61.83	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	ACT	03/22 - 04/21	18204	17746	1	458.00		

192031

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	458.00	0.05559	\$25.46
TDU Delivery Charges.....			\$16.73
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	458.00	0.01548	\$7.09
TRN001:Transmission Charge.....	458.00	0.00251	\$1.15
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	458.00	0.00351	\$1.61
TDU Delivery Charges Non Taxable.....			\$12.23
MSC025:Nuclear Decommissioning.....	458.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	458.00	0.01847	\$8.46
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	458.00	0.00821	\$3.76
TDU Surcharges.....			\$7.33
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	458.00	0.00033	\$0.15
MSC042:Distribution Cost Recovery Factor.....	458.00	0.00657	\$3.01
Taxes			
PUC Assessment.....			\$0.08
Total Current Charges.....			\$61.83

Previous Charges

Previous Balance.....	\$37.55
Payment on 04/05/2017.....	-\$37.55
Balance Forward.....	\$0.00
Total Amount Due.....	\$61.83

APPROVED
COUNTY AUDITOR

Shelly Starks

RECEIVED
MAY 02 2017

BY: *[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
03/23/17 - 04/21/17 Fixed Rate (Contract Rate : 0.05558)	458.00	0.05558	\$25.46

Please return this portion with your payment

The average price you paid for electricity this month is 13.483¢ per kWh.
You have a contract valid until 07/21/2020.

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

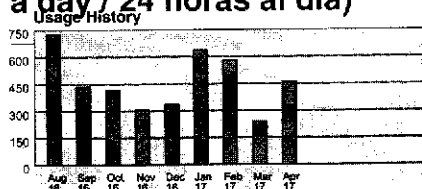
Questions concerning your bill?

Call



877.653.5090 (24 hours

a day / 24 horas al dia)





A Calpine Company NYSE CPN

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

Acct #: 1503190164 ¹⁴⁻²¹ Bill #: B1704221515 Bill Date: 04/24/17

Page: 1 of 2

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

MAY 04 2017

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

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

Bill Date: 04/24/17 Bill Period - 03/22/17 thru 04/21/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$146.37	\$188.09	-\$146.37	\$188.09	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	ACT	03/22 - 04/21	36943	36283	1	660.00	15.90	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 192032 Qty Rate Amount

Champion Energy Charges			
CKWH : Commercial Energy.....	660.00	0.05557	\$36.68
TDU Delivery Charges.....			\$123.46
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	15.90	3.31384	\$52.69
TRN001:Transmission Charge.....	15.90	1.28616	\$20.45
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.90	1.96541	\$31.25
TDU Delivery Charges Non Taxable.....			\$17.68
MSC025:Nuclear Decommissioning.....	15.90	0.00377	\$0.06
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	660.00	0.01848	\$12.20
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	660.00	0.00821	\$5.42
TDU Surcharges.....			\$9.99
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	660.00	0.00042	\$0.28
MSC042:Distribution Cost Recovery Factor.....	15.90	0.48176	\$7.66

Taxes
PUC Assessment..... \$0.28
Total Current Charges..... \$188.09

Previous Charges
Previous Balance..... \$146.37
Payment on 04/05/2017..... -\$146.37
Balance Forward..... \$0.00

Total Amount Due..... \$188.09

Contract Details	Usage kWh	Avg Rate	Amount
03/23/17 - 04/21/17 Fixed Rate (Contract Rate : 0.05558)	660.00	0.05558	\$36.68

APPROVED COUNTY AUDITOR
[Signature]

Shelly Strub
RECEIVED
MAY 02 2017

BY: *[Signature]*

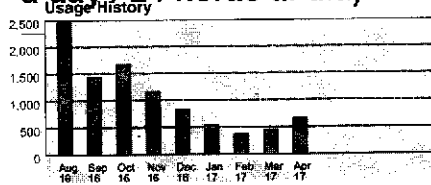
Please return this portion with your payment.

The average price you paid for electricity this month is 28.456¢ per kWh.
You have a contract valid until 07/21/2020.

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

Questions concerning your bill?
Call

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





A Calpine Company NYSE CPN

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

Acct #: 1503190165¹⁴⁻²¹ Bill #: B1704221516 Bill Date: 04/24/17 4199 Page: 1 of 2

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

MAY 04 2017

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

010-5440-615
OO:ts Markham CC/Port #4

Bill Date: 04/24/17 Bill Period - 03/22/17 thru 04/21/17

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
\$22.19	\$22.19	-\$22.19	\$22.19	05/24/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/22 - 04/21				155.00		

199000

Current Charges

	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			
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.19

APPROVED
COUNTY AUDITOR
KW

Previous Charges

Previous Balance.....	\$22.19
Payment on 04/05/2017.....	-\$22.19
Balance Forward.....	\$0.00
Total Amount Due.....	\$22.19

Contract Details	Usage kWh	Avg Rate	Amount
03/23/17 - 04/21/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

RECEIVED
MAY 02 2017
Shelly Smith

The average price you paid for electricity this month is 14.297¢ per kWh.
You have a contract valid until 07/21/2020.

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

Please return this portion with your payment

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.

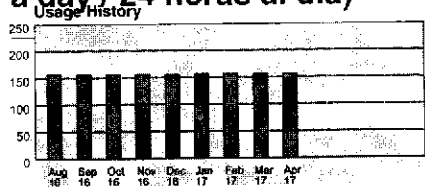
Questions concerning your bill?

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 #: 1503190176 ¹⁴²⁰ Bill #: B1704243903 Bill Date: 04/25/17 ⁴¹⁹⁹ Page: 1 of 1

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

MAY 04 2017

Service at ESI ID #: 10032789495257641
115 LAUREL
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-613

115 Laurel Matagorda/pt #2

Bill Date: 04/25/17 Bill Period - 03/21/17 thru 04/20/17

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
\$11.19	\$11.07	-\$11.19	\$11.07	05/25/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726105	ACT	03/21 - 04/20	37	37	1	0.00		0

192034

Qty Rate Amount

Current Charges

Champion Energy Charges			
TDU Delivery Charges.....			\$6.88
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
TDU Surcharges.....			\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$11.07

APPROVED
COUNTY AUDITOR

Previous Charges

Previous Balance.....			\$11.19
Payment on 04/05/2017.....			-\$11.19
Balance Forward.....			\$0.00

Total Amount Due..... \$11.07

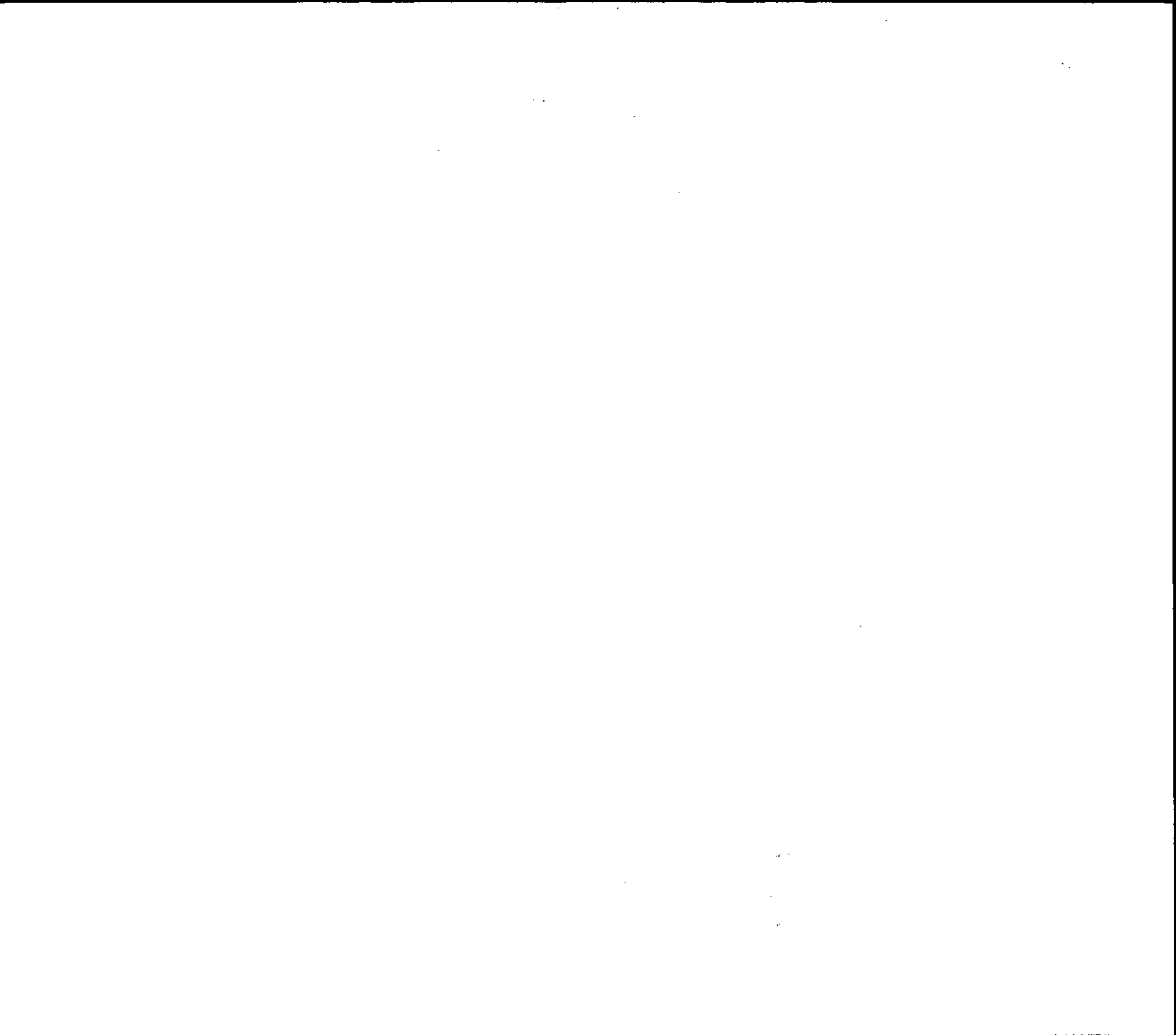
Contract Details	Usage kWh	Avg Rate	Amount
03/22/17 - 04/20/17 Fixed Rate (Contract Rate : 0.05558)	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh.
You have a contract valid until 07/20/2020.

RECEIVED
MAY 02 2017
BY: [Signature]

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

Please return this portion with your payment





A Calpine Company NYSE CPN

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

Acct #: 1503190177 ⁴⁻²⁵ Bill #: B1704264623 Bill Date: 04/27/17 4199 Page: 1 of 2

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

MAY 04 2017
010-54410-573
ODUs 2004 Kilowatt Dr/JurPro

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

Bill Date: 04/27/17 Bill Period - 03/27/17 thru 04/25/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.83	\$46.83	-\$46.83	\$46.83	05/30/17

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

support@championenergyservices.com
www.championenergyservices.com

For Outages / Emergencies Call:
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		03/27 - 04/25				367.00		

192035 Qty Rate Amount

Current Charges

Champion Energy Charges			
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
Taxes			
Gross Receipts Reimb.....			\$0.72
PUC Assessment.....			\$0.06
Total Current Charges.....			\$46.83

Previous Charges

Previous Balance.....			\$46.83
Payment on 04/12/2017.....			-\$46.83
Balance Forward.....			\$0.00

Total Amount Due..... \$46.83

APPROVED
COUNTY AUDITOR

Shelly Gentry

RECEIVED
MAY 02 2017

BY:

Contract Details	Usage kWh	Avg Rate	Amount
03/28/17 - 04/25/17 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.

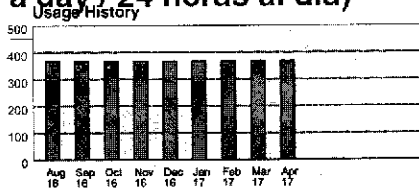
Please return this portion with your payment

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 3/13/2017 to 4/17/2017
Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404
3406 1 AV 0.373*****3406 14 S24201D399

MAY 04 2017

Account Number	Due Date	Amount Due
04-098000-02	5/15/2017	\$194.13



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

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	594	650	5,600

CURRENT CHARGES

Service	Amount
WATER	\$94.25
SEWER	\$99.88
TOTAL NEW CHARGES	\$194.13
TOTAL AMOUNT DUE	\$194.13
AMOUNT DUE AFTER: 5/20/2017	\$194.13

[Signature]
APPROVED
COUNTY AUDITOR
[Signature]

010-54410-560

192037

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
MAY 03 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/20/2017. 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



MAY 04 2017

***AUTO**SCH 5-DIGIT 77404
3407 1 AV 0.373*****3407 14 S24201D400



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

ACCOUNT STATEMENT

for the period of 3/25/2017 to 4/25/2017
Service Address: 2323 AVE E

Account Number	Due Date	Amount Due
04-099000-01	5/15/2017	\$2,652.02

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	261884	264913	302,900

CURRENT CHARGES

Service	Amount
WATER	\$798.85
SEWER	\$1,461.51
SANITATION	\$391.66
TOTAL NEW CHARGES	\$2,652.02
TOTAL AMOUNT DUE	\$2,652.02
AMOUNT DUE AFTER: 5/20/2017	\$2,652.02

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
MAY 03 2017

BY: *[Signature]*

010-54410-512

102038

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/20/2017. 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
2861 1 AV 0.373*****2861 12 S24201D470



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

MAY 05 2017

548

ACCOUNT STATEMENT

for the period of 3/25/2017 to 4/17/2017
Service Address: 1700 7TH ST

Account Number	Due Date	Amount Due
04-214000-00	5/15/2017	\$564.28

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		7	11,400
WATER	1		107	0

CURRENT CHARGES

Service	Amount
WATER	\$280.09
SEWER	\$284.19
TOTAL NEW CHARGES	\$564.28

TOTAL AMOUNT DUE \$564.28
AMOUNT DUE AFTER: 5/20/2017 \$564.28

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.

APPROVED
COUNTY AUDITOR

Shelly Staats
010-54410-510

102039

RECEIVED
MAY 04 2017

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/20/2017. 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
2862 1 AV 0.373*****2862 12 S24201D471



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

ACCOUNT STATEMENT

for the period of 3/13/2017 to 4/17/2017
Service Address: 1700 7TH ST IRRIG

MAY 05 2017

Account Number	Due Date	Amount Due
04-214100-00	5/15/2017	\$209.91

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	35108	54,400
WATER	1	3467	3756	0

CURRENT CHARGES

Service	Amount
WATER	\$209.91
TOTAL NEW CHARGES	\$209.91
TOTAL AMOUNT DUE	\$209.91
AMOUNT DUE AFTER: 5/20/2017	\$209.91

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.

APPROVED
COUNTY AUDITOR

Shelly [Signature]
010-54410-510

192040

RECEIVED
MAY 04 2017

BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/20/2017. 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
4388 1 AV 0.373*****4388 18 S24201D1915

MAY 08 2017



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

ACCOUNT STATEMENT
for the period of 3/13/2017 to 4/17/2017
Service Address: 2604 NICHOLS

Account Number	Due Date	Amount Due
16-011000-00	5/15/2017	\$190.66

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	774	825	5,100

CURRENT CHARGES

Service	Amount
WATER	\$93.07
SEWER	\$97.59
TOTAL NEW CHARGES	\$190.66
TOTAL AMOUNT DUE	\$190.66
AMOUNT DUE AFTER: 5/20/2017	\$190.66

102041

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
MAY 04 2017

BY:

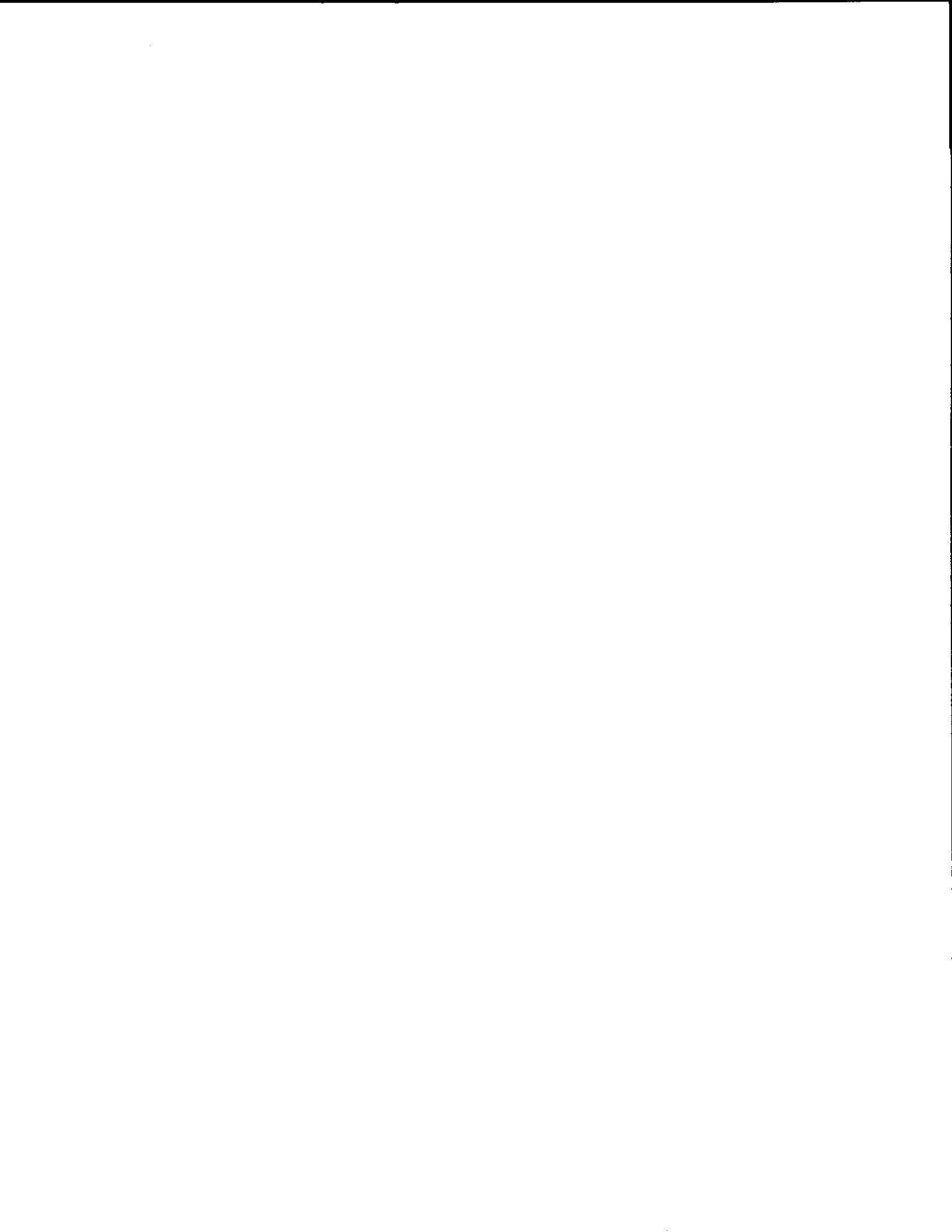
010-54410-612

Gary Graham

APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/20/2017. 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 3/13/2017 to 4/17/2017
Service Address: HAMMAN RD



MAY 08 2017

Account Number	Due Date	Amount Due
16-032000-01	5/15/2017	\$321.61

***AUTO**SCH 5-DIGIT 77404
4389 1 AV 0.373*****4389 18 S24201D1930



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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	9345	9389	4,400
WATER	1	125	125	0

CURRENT CHARGES

Service	Amount
WATER	\$162.27
SEWER	\$159.34
TOTAL NEW CHARGES	\$321.61
TOTAL AMOUNT DUE	\$321.61
AMOUNT DUE AFTER: 5/20/2017	\$353.77

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
MAY 04 2017

BY:

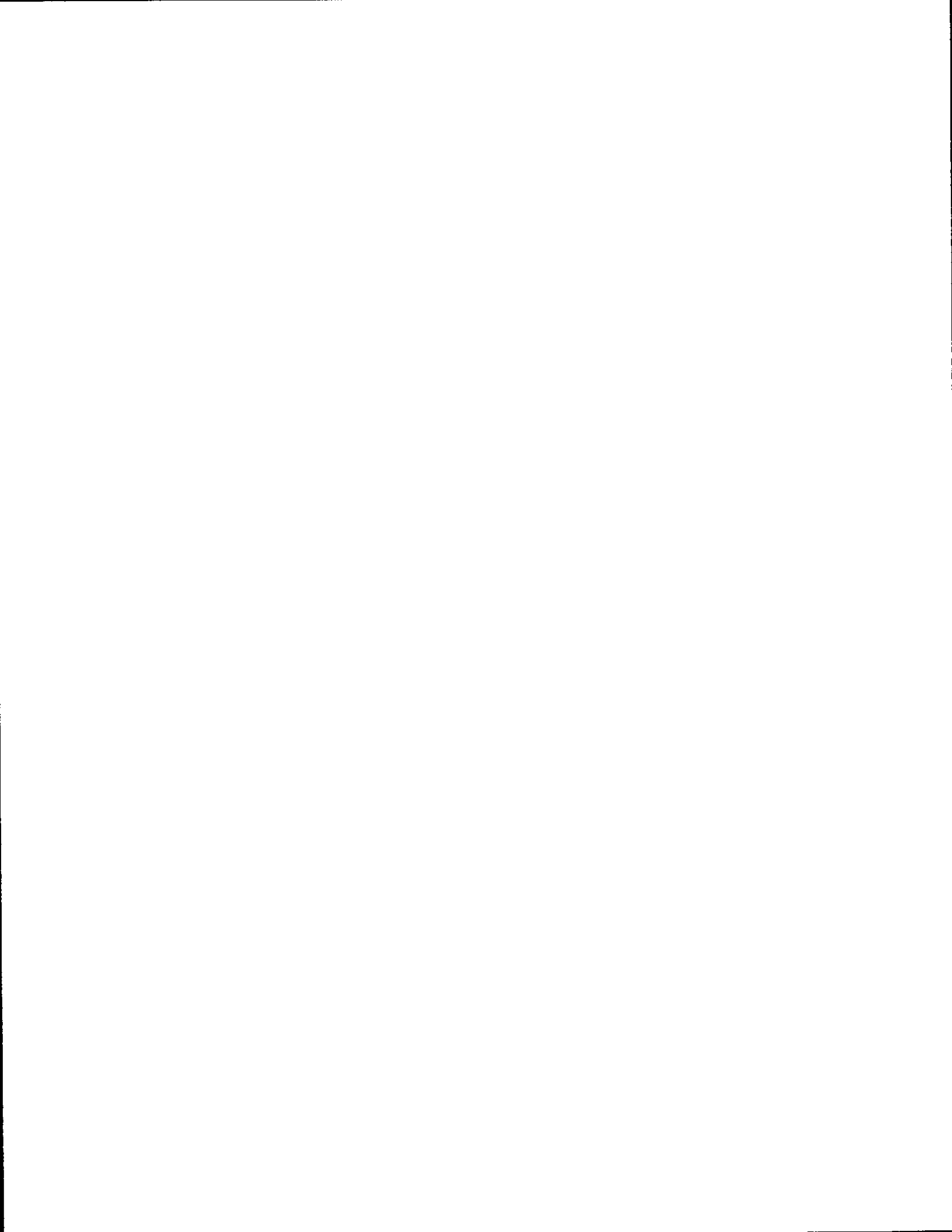
APPROVED
COUNTY AUDITOR

010-54410-661

Henry Graham

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/20/2017. 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
 4391 1 AV 0.373*****4391 18 S24201D1932

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

548

MAY 08 2017

ACCOUNT STATEMENT

for the period of 3/13/2017 to 4/17/2017
 Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	5/15/2017	\$49.23

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	397	398	100

CURRENT CHARGES

Service	Amount
WATER	\$25.56
SEWER	\$23.67
TOTAL NEW CHARGES	\$49.23

102044

CSP

TOTAL AMOUNT DUE \$49.23
 AMOUNT DUE AFTER: 5/20/2017 \$59.23

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
 MAY 04 2017

BY:

010-54410-661

Gary Graham
 APPROVED
 COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 5/20/2017. 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

1252 1 AV 0.373*****1252 6 S24201D5825



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

RECEIVED
 5-3-17
 DIO-5440-513

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
 MAY 04 2017

BY:

ACCOUNT STATEMENT

MAY 05 2017

for the period of 3/13/2017 to 4/17/2017
 Service Address: 2004 KILLOWATT DR

Account Number	Due Date	Amount Due
44-067000-01	5/15/2017	\$140.91

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	121	188	6,700

CURRENT CHARGES

102045

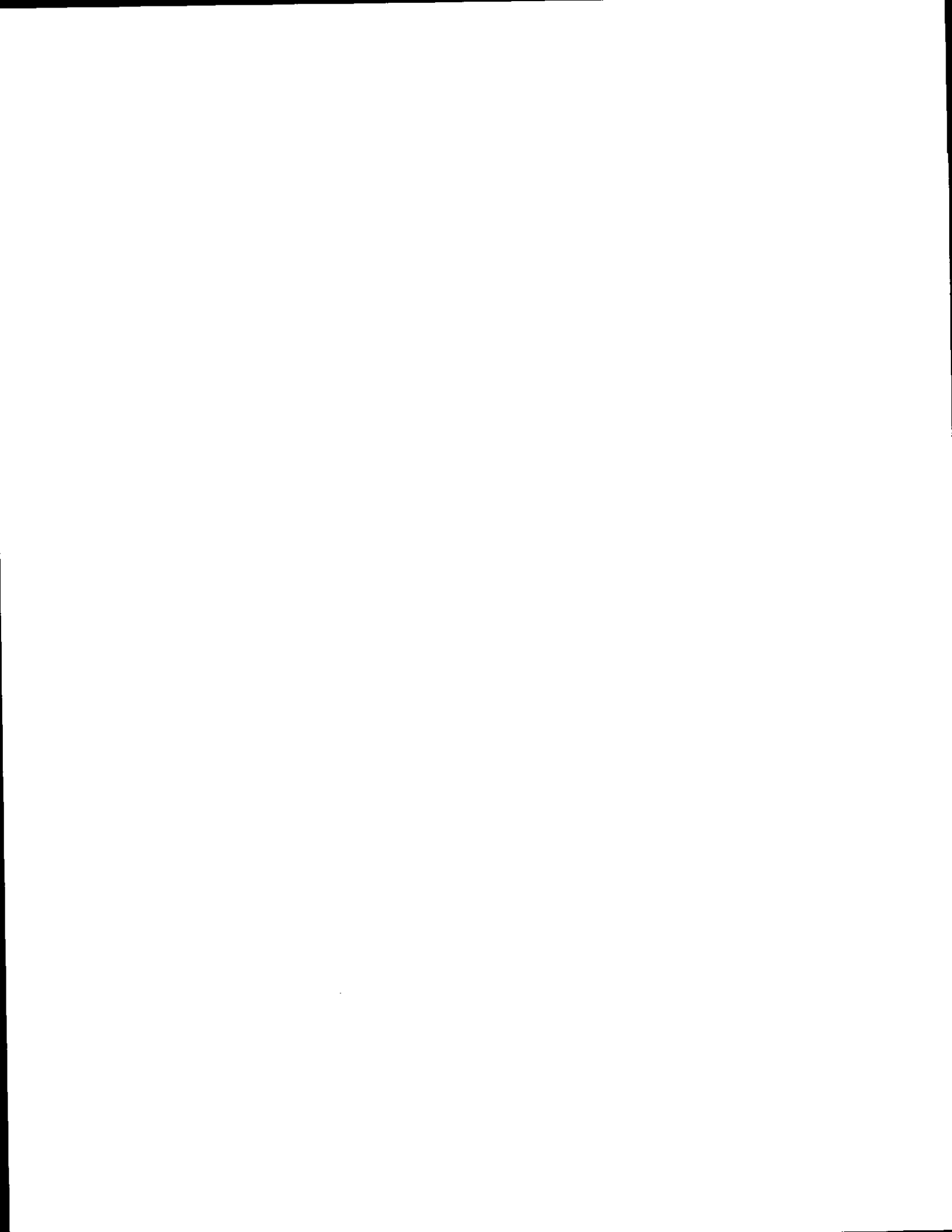
Service	Amount
WATER	\$36.13
SEWER	\$49.25
SANITATION	\$55.53
TOTAL NEW CHARGES	\$140.91

TOTAL AMOUNT DUE \$140.91
 AMOUNT DUE AFTER: 5/20/2017 \$140.91

APPROVED
 COUNTY AUDITOR

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

Previous balance due immediately.



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

RECEIVED
MAY - 2 2017
ENVIRONMENTAL HEALTH

JEC 370
MAY 04 2017
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				
03/18/17	04/18/17	31	2	26515	29221	10300035	1	2706	336.01
THANK YOU FOR YOUR PAYMENT 04/13/17									-327.96
PREVIOUS AMOUNT DUE									327.96
TOTAL AMOUNT DUE									336.01

010-54410-595
Kris Kriebel

RECEIVED
MAY - 2 2017
ENVIRONMENTAL HEALTH

102049
APPROVED
COUNTY AUDITOR

RECEIVED
MAY 02 2017

COMPARISONS	DAYS SERVICE	KWH USED	BY % KWH DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	2706	87	10.84	CURRENT BILL PAST DUE AFTER 05/15/17 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$352.81
PREVIOUS BILLING PERIOD	28	2627	94	11.71	
SAME PERIOD LAST YEAR	28	2430	87	10.56	

\$336.01

Your Electricity Use Over The Last 13 Months



ANNUAL MEETING - SATURDAY, MAY 20, 2017 HARRY HAFERNICK RECREATION CENTER, EDNA TX
REGISTRATION BEGINS AT 9:00 AM

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

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

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

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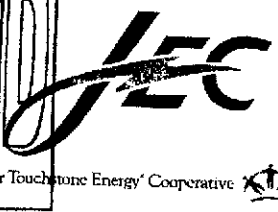
2049

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

RECEIVED

MAY - 2 2017

ENVIRONMENTAL HEALTH



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				
03/18/17	04/18/17	31	2	26515	29221	10300035	1	2706	336.01

THANK YOU FOR YOUR PAYMENT
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

04/13/17

336.01
 -327.96
 327.96
 336.01

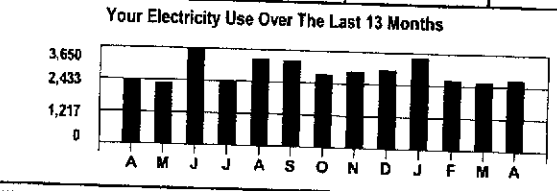
010-54410-595
 Ana Kriebel

RECEIVED

MAY - 2 2017

ENVIRONMENTAL HEALTH

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2706	87	10.84	\$336.01		
PREVIOUS BILLING PERIOD	28	2627	94	11.71	CURRENT BILL PAST DUE AFTER	05/15/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	2430	87	10.56	AFTER DUE DATE PAY		\$352.81



ANNUAL MEETING - SATURDAY, MAY 20, 2017 HARRY HAFERNICK RECREATION CENTER, EDNA TX
REGISTRATION BEGINS AT 9:00 AM

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

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

Keep This Portion for your Records - Return Bottom Portion with Payment
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13413002		
Previous Balance	\$0.00	Current Bill	\$336.01
SAVE	\$16.80	IF PAID BY	05/15/17
Total Due on Account	\$336.01		
After 05/15/17	\$352.81		

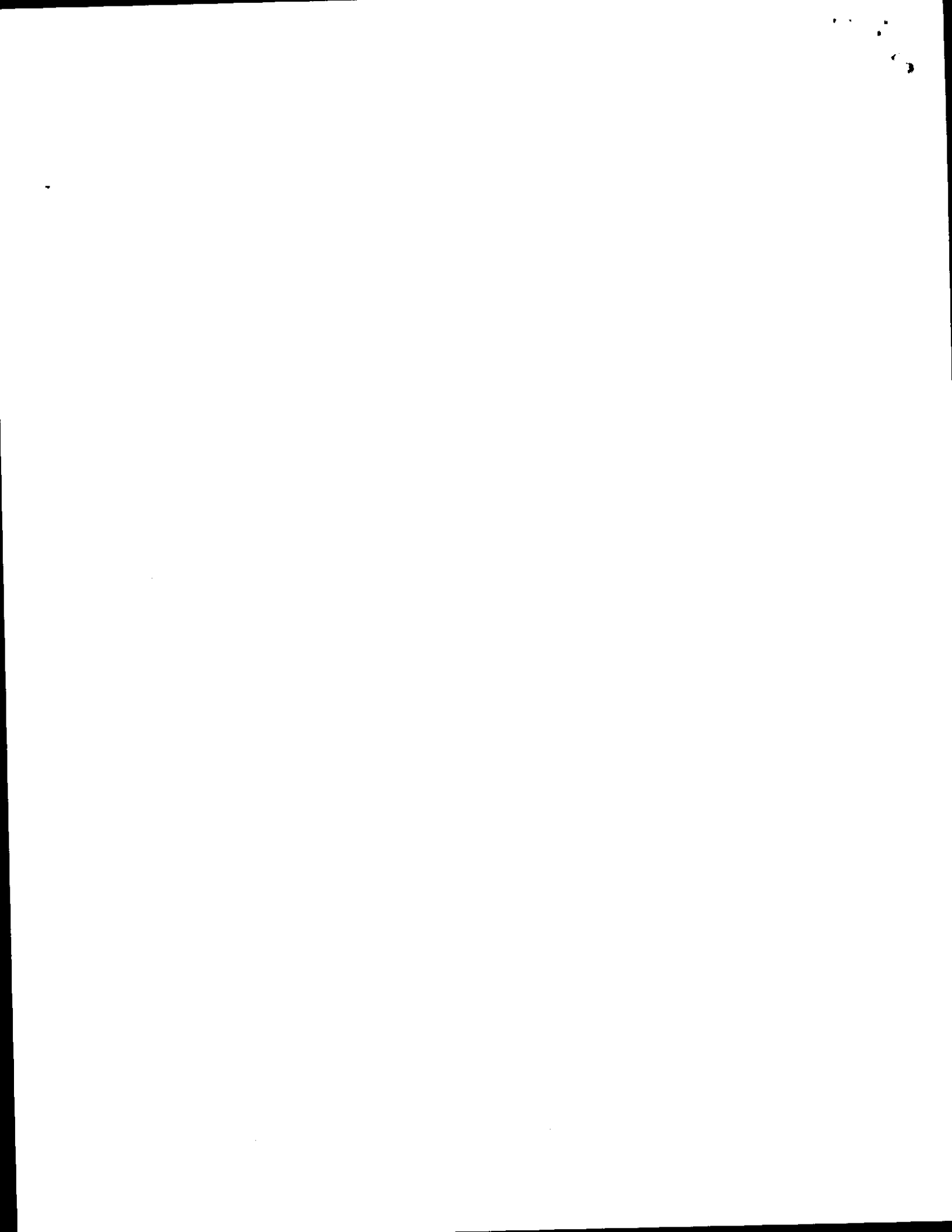
AUTO UTOSCH 5-DIGIT 77404



MATAGORDA COUNTY (LANDFILL) 1353 6
 ENVIRONMENTAL HEALTH
 MATAGORDA CO OFC BLDG
 2200 7TH ST STE 1
 BAY CITY TX 77414-5203

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





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



Your Touchstone Energy Cooperative

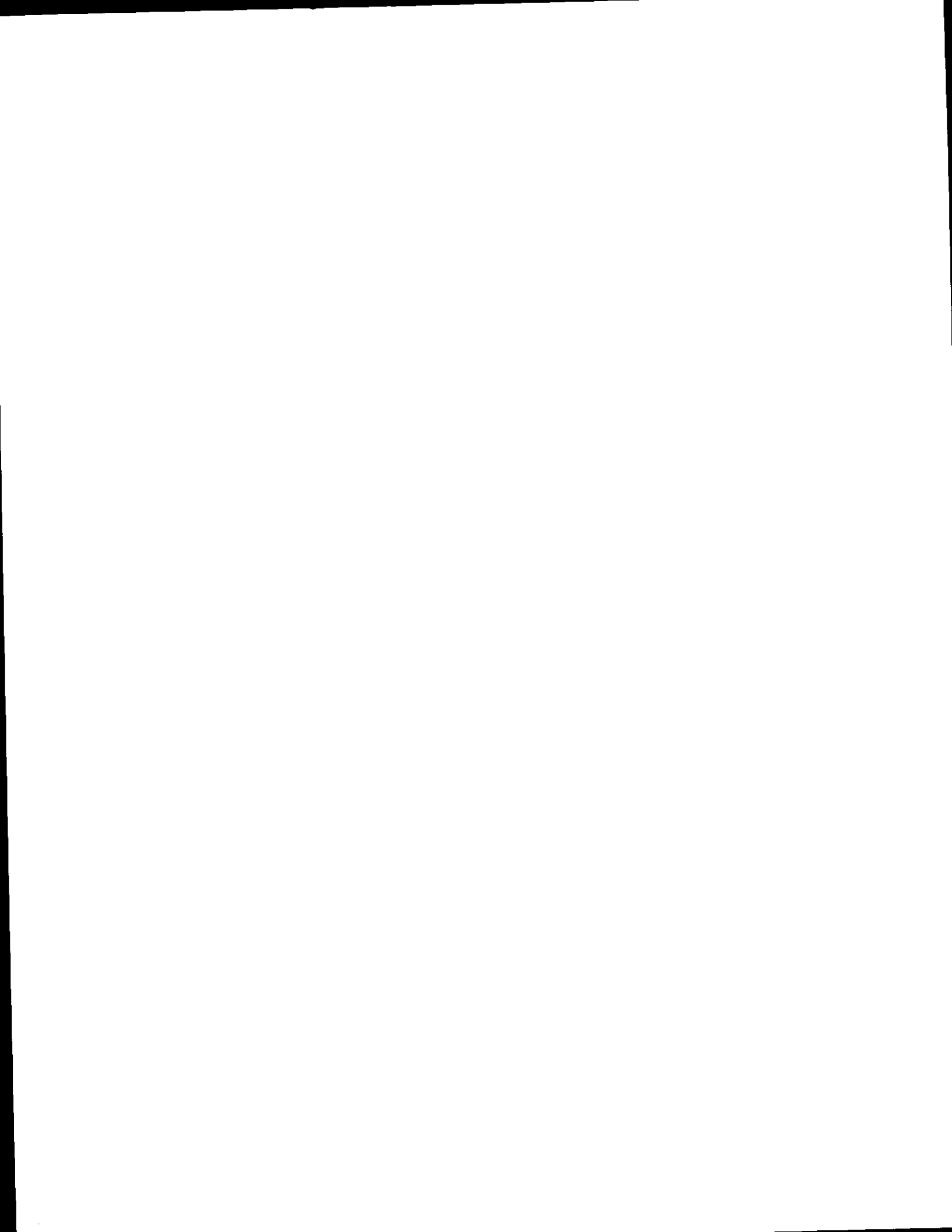
MAY 05 2017

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				
03/18/17	04/18/17	31	2	1816	2104	10296224	1	288	49.38
1 100W- HPS THANK YOU FOR YOUR PAYMENT 04/13/17 PREVIOUS AMOUNT DUE -47.13 TOTAL AMOUNT DUE 47.13 59.88									
RECEIVED MAY 04 2017 BY: <i>[Signature]</i>									
010-54416-613 192058 APPROVED COUNTY AUDITOR <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	288	9	1.59				\$59.88	
PREVIOUS BILLING PERIOD	28	163	6	1.31	CURRENT BILL PAST DUE AFTER	05/15/17	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	34	278	8	1.38	AFTER DUE DATE PAY			\$62.87	
Your Electricity Use Over The Last 13 Months 				ANNUAL MEETING - SATURDAY, MAY 20, 2017 HARRY HAFERNICK RECREATION CENTER, EDNA TX REGISTRATION BEGINS AT 9:00 AM VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

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

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



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



370

MAY 05 2017

Your Touchstone Energy[®] Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.077000	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				
03/18/17	04/18/17	31	0			0			0.00
4 100W- HPS								168	42.00
THANK YOU FOR YOUR PAYMENT		04/13/17							42.00
PREVIOUS AMOUNT DUE									-42.00
TOTAL AMOUNT DUE									42.00
									42.00

RECEIVED
 MAY 04 2017
 BY:

DIO-54410-613
 M

192051

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER 05/15/17 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$44.10
PREVIOUS BILLING PERIOD	28	0	0	0	
SAME PERIOD LAST YEAR	31	0	0	0	

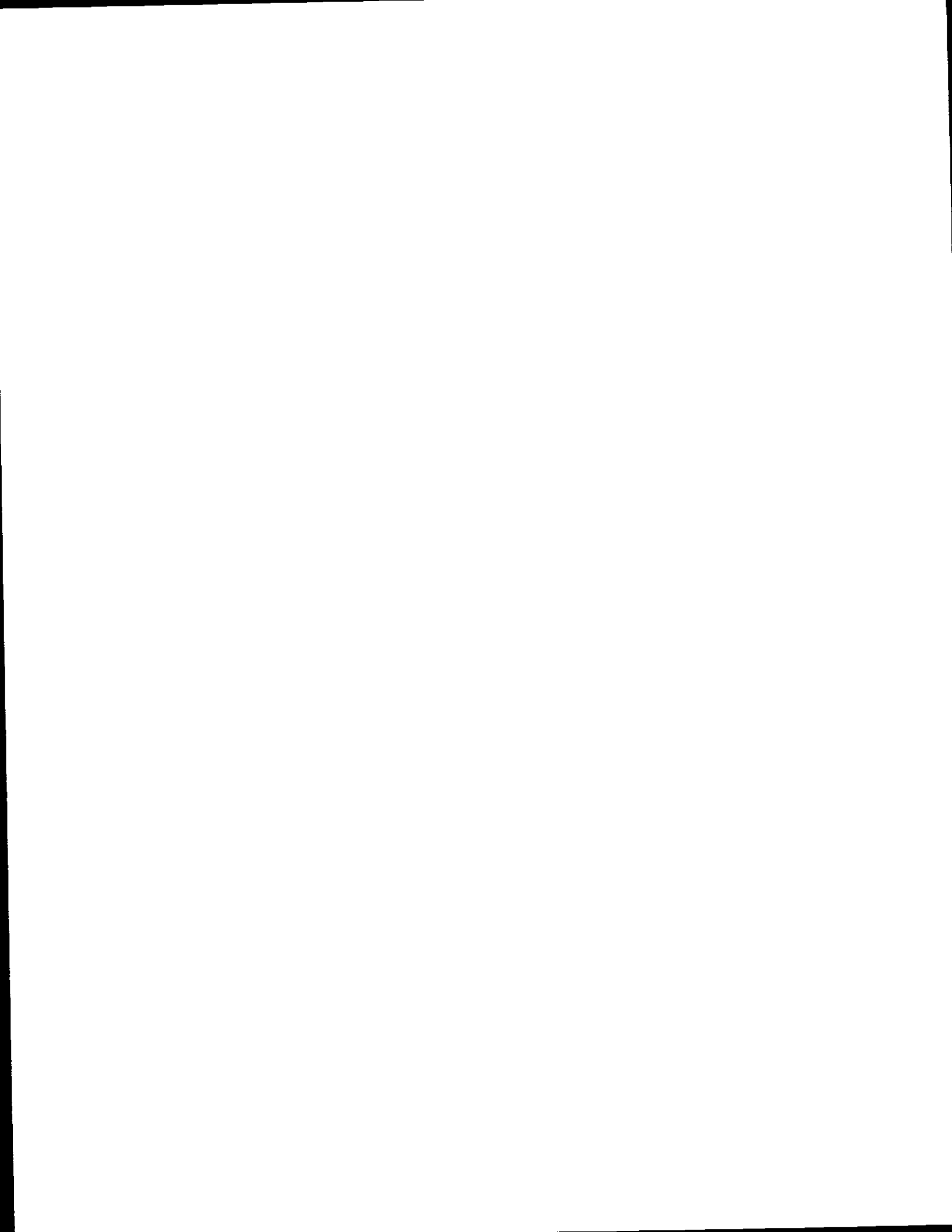
\$42.00

ANNUAL MEETING - SATURDAY, MAY 20, 2017 HARRY HAFERNICK RECREATION CENTER, EDNA TX
 REGISTRATION BEGINS AT 9:00 AM
 VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

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

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



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



370

Your Touchstone Energy Cooperative

MAY 05 2017

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

ACCOUNT #		ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS			TELEPHONE #
13415003		MATAGORDA CO PREC #2		41	0.077000	0	RESTROOM AT PARK			(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
03/18/17	04/18/17	31	2	6	16	10329608	1	10	21.02	

THANK YOU FOR YOUR PAYMENT 04/13/17
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

21.02
 -20.72
 20.72
 21.02

RECEIVED
 MAY 04 2017

BY: *[Signature]*

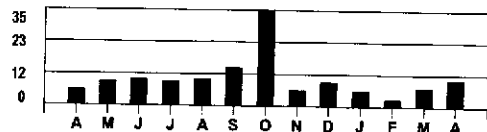
010-54410-662
m

102052

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	10	0	0.68	\$21.02		
PREVIOUS BILLING PERIOD	28	7	0	0.74	CURRENT BILL PAST DUE AFTER	05/15/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	33	6	0	0.62	AFTER DUE DATE PAY		\$22.07

Your Electricity Use Over The Last 13 Months



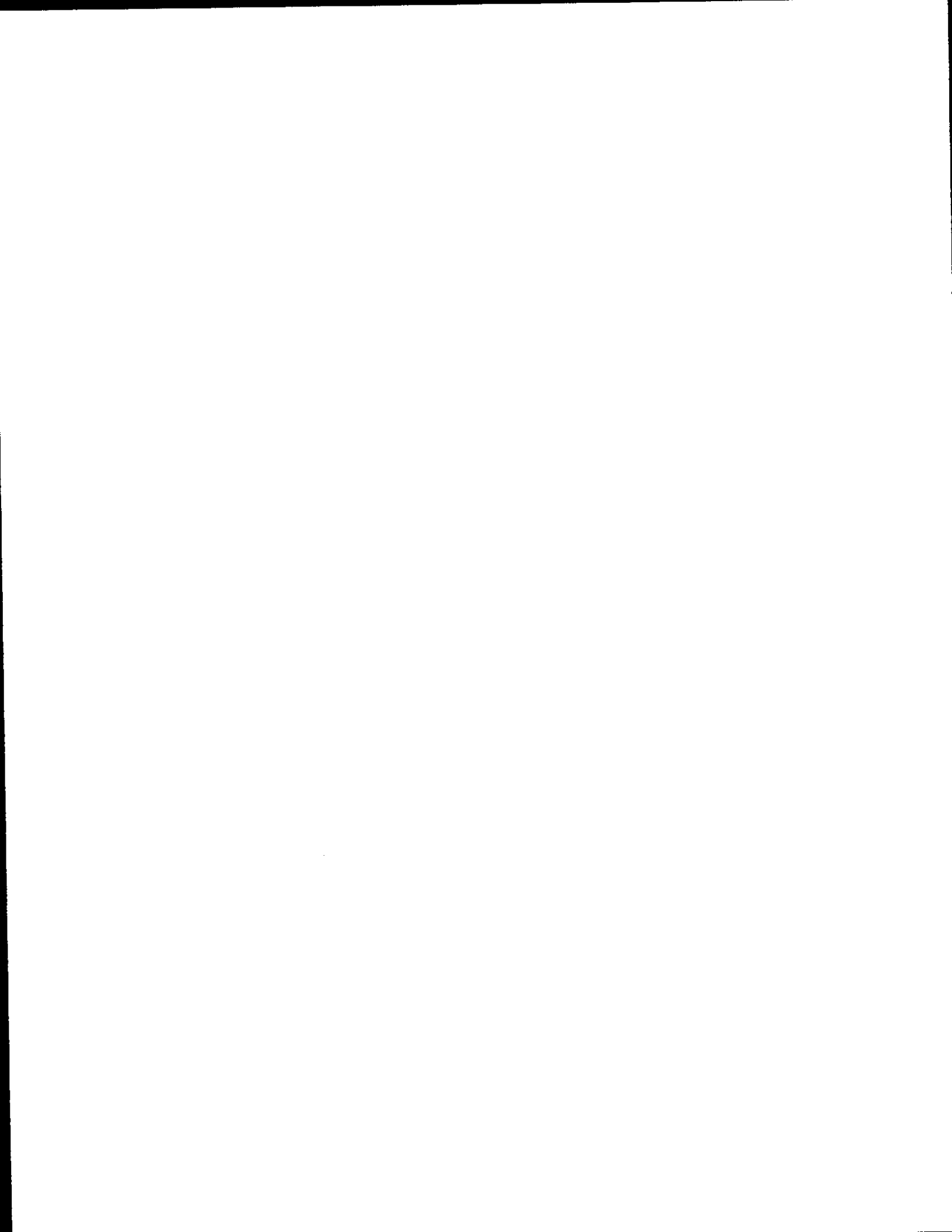
ANNUAL MEETING - SATURDAY, MAY 20, 2017 HARRY HAFERNICK RECREATION CENTER, EDNA TX
REGISTRATION BEGINS AT 9:00 AM

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

- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

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

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



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



Your Touchstone Energy® Cooperative

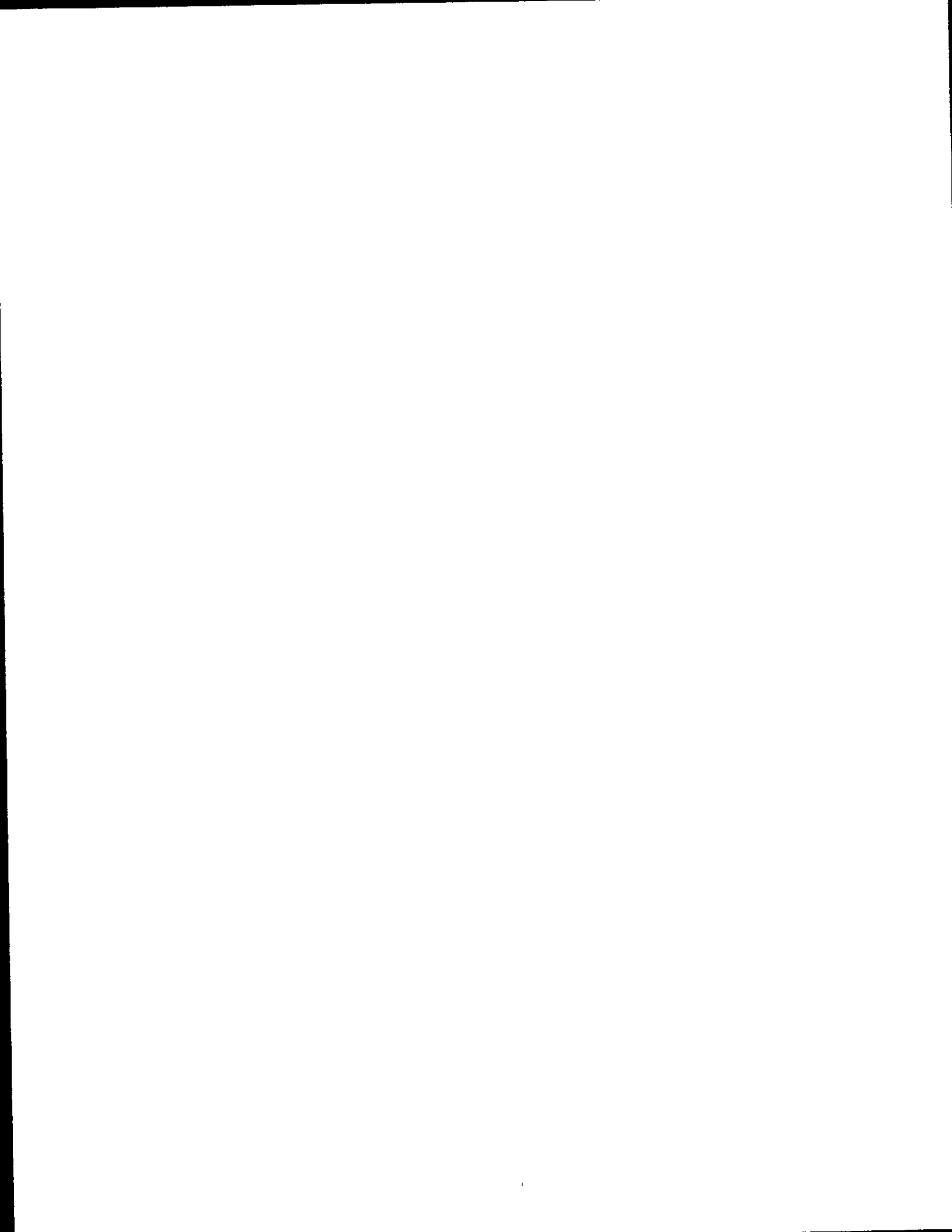
MAY 05 2017

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.077000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/17	04/18/17	31	2	188	222	10299044	1	34	23.47
THANK YOU FOR YOUR PAYMENT 04/13/17									-23.37
PREVIOUS AMOUNT DUE									23.37
TOTAL AMOUNT DUE									23.47
RECEIVED MAY 04 2017 BY: <i>[Signature]</i>									102053 010-54410-662 M APPROVED COUNTY AUDITOR <i>[Signature]</i>
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$23.47	
CURRENT BILLING PERIOD	31	34	1	0.76	CURRENT BILL PAST DUE AFTER			05/15/17 BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	28	33	1	0.83	AFTER DUE DATE PAY			\$24.64	
SAME PERIOD LAST YEAR	33	40	1	0.72					
Your Electricity Use Over The Last 13 Months 				ANNUAL MEETING - SATURDAY, MAY 20, 2017 HARRY HAFERNICK RECREATION CENTER, EDNA TX REGISTRATION BEGINS AT 9:00 AM VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
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| 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

MAY 08 2017



Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
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				
03/18/17	04/18/17	31	2	2503	3361	10329739	1	858	107.52
2 100W- HPS THANK YOU FOR YOUR PAYMENT 04/13/17 PREVIOUS AMOUNT DUE -109.14 TOTAL AMOUNT DUE 128.52									107.52
Code 010-54410-615 K.H.									
RECEIVED MAY 04 2017 BY:									
APPROVED COUNTY AUDITOR <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$128.52	
CURRENT BILLING PERIOD	31	858	28	3.47	CURRENT BILL PAST DUE AFTER	05/15/17	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	28	668	24	3.15	AFTER DUE DATE PAY			\$134.94	
SAME PERIOD LAST YEAR	30	553	18	2.46					
Your Electricity Use Over The Last 13 Months				ANNUAL MEETING - SATURDAY, MAY 20, 2017 HARRY HAFERNICK RECREATION CENTER, EDNA TX REGISTRATION BEGINS AT 9:00 AM VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

- Bill Type
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 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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



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

MAY 08 2017



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					
03/18/17	04/18/17	31	2	4775	6244	10329769	1	1469	169.84	
THANK YOU FOR YOUR PAYMENT									04/13/17	
PREVIOUS AMOUNT DUE									-136.08	
TOTAL AMOUNT DUE									136.08	
									169.84	

192055

RECEIVED

MAY 04 2017

BY:

APPROVED COUNTY AUDITOR

Code 010-54410-615 K.H.

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	1469	47	5.48	\$169.84	
PREVIOUS BILLING PERIOD	28	1138	41	4.86	CURRENT BILL PAST DUE AFTER	05/15/17
SAME PERIOD LAST YEAR	32	1158	36	4.14	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	
					\$178.33	

Your Electricity Use Over The Last 13 Months

Month	Usage (kWh)
A	1000
M	1200
J	1300
J	1800
A	2200
S	1800
O	1400
N	1200
D	1000
J	1100
F	1000
M	1100
A	1200

ANNUAL MEETING - SATURDAY, MAY 20, 2017 HARRY HAFERNICK RECREATION CENTER, EDNA TX
REGISTRATION BEGINS AT 9:00 AM

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- | | | | |
|------------------|-------------------------|------------------|--------------------|
| Bill Type | | Read Type | |
| 0 | NORMAL | 0 | COMPUTER ESTIMATED |
| 1 | ESTIMATED | 1 | CONSUMER READ |
| 2 | MINIMUM ESTIMATED | 2 | COOP READ |
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| 7 | BUDGET BILL | | |
| 8 | WEATHERIZATION/CONTRACT | | |
| 9 | WAITING TO BE BILLED | | |

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



1036

4 2017

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	51000	50000	1,000	17.75
Sewage				13.50

APPROVED
COUNTY AUDITOR

ACCOUNT 187 4/27/17

192056

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MAY 02 2017

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	26	1	31.25	30.00	61.25

BY: *[Signature]*

This bill covers usage from March 17 thru April 17.
Bills due May 20. After 20th a \$30.00 late charge added.
If not paid by May 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

Page 10

777

MAY 05 2017



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	192570	192570	0	21.00
Sewage				21.00

010-54410-613

APPROVED COUNTY AUDITOR

Go to www.pay.com/matagordawdsc to pay on 1
Service from 3/20/2017 TO 4/15/2017 ACCOUNT 10 4/25/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	15	1	42.00	0.00	42.00

This bill is due by the 10th of the month.
10th day after the delinquent notice.
Service will be restored after all payments are received.

04/26

192057

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MAY 04 2017

BY:



777

MAY 05 2017



**MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION**
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	526210	524600	1,610	29.05

00
010-54410-462

**APPROVED
COUNTY AUDITOR**

192058

Go to www.payclix.com/matagordawdwsc to pay on :
Service From 3/20/2017 TO 4/15/2017 ACCOUNT 411 4/25/17

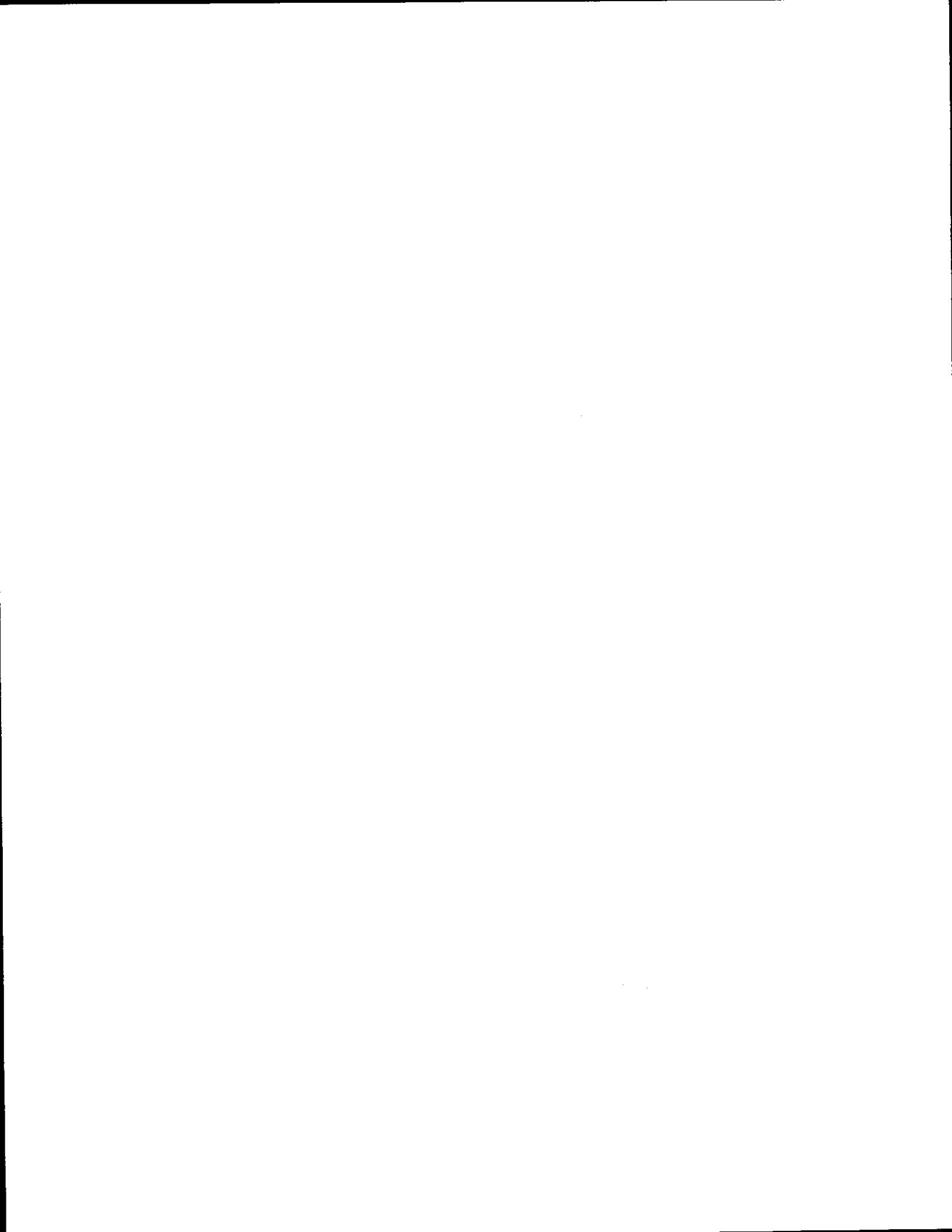
METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	15	3	29.05	0.00	29.05

This bill is due by the 10th of the month.
10th day after the delinquent notice.
Service will be restored after all pa

04/25

RECEIVED
MAY 04 2017

BY:



777

MAY 05 2017



**MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION**
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449100	3449100	0	26.00

010-54580-662

102059

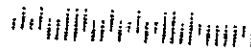
APPROVED
COUNTY AUDITOR

Go to www.payonline.com/matagordawdws to pay on
Service From 3/20/2017 TO 4/15/2017 ACCOUNT 512 4/25/17

METER READ MONTH: 4	METER READ DAY: 15	CLASS: 3	TOTAL DUE UPON RECEIPT: 26.00	LATE CHARGE AFTER DUE DATE: 0.00	PAST DUE AMOUNT: 26.00
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This bill is due by the 10th of the month.
10th day after the delinquent notice
Service will be restored after all payments are received.

04/26



RECEIVED
MAY 04 2017

BY:

