

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

2254
JUN 02 2017

ACCOUNT NUMBER
2876939-6
DATE MAILED
May 23, 2017

DATE DUE
AMOUNT DUE

Page 1 of 4
Jun 07, 2017
\$ 53.16

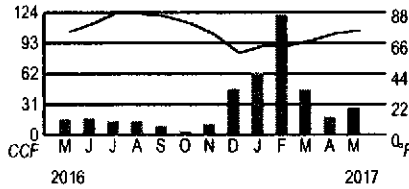
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	This month
Total CCF used	16	18	27	
Average daily gas use (CCF)	0.6	0.6	0.9	
Average daily temperature	73	72	74	
Days in billing period	29	30	29	

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	\$ 48.06
Payment May 12, 2017	- 48.06
Current gas charges (Details on page 2)	+ 53.16
Total amount due	\$ 53.16

Thank you!
APPROVED COUNTY AUDITOR

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

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

RECEIVED
JUN 01 2017
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
 May 23, 2017

DATE DUE Jun 07, 2017
AMOUNT DUE \$ 53.16

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 3108800369975
Day Billing Period 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/19/17 - 05/18/17	9264		9237		27 CCF
Customer charge *					\$ 34.74
Storage inventory charge			27 CCF x \$ 0.00206		0.06
Base amount			27 CCF x \$ 0.10670		2.88
Gas cost adjustment			27 CCF x \$ 0.57333		15.48
Total current charges					\$ 53.16

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



Acct #: 1503190137 ⁵⁻²³ Bill #: B1705244579 Bill Date: 05/25/17

4199

JUN 01 2017

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

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

A Calpine Company NYSE CPN

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

010-54410-612
ODLts HWY 60/PCT#1

Bill Date: 05/25/17 Bill Period - 04/24/17 thru 05/23/17

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	06/26/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/24 - 05/23				105.00		

Current Charges	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	Amount
Previous Balance.....	\$20.24
Payment on 05/11/2017.....	-\$20.24
Balance Forward.....	\$0.00
Total Amount Due.....	\$20.24

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
5/25/17 - 05/23/17 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.

Please return this portion with your payment

Shelly [Signature]

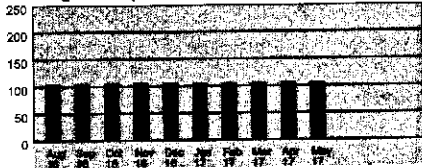
RECEIVED MAY 31 2017

BY: [Signature]

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190140 Bill #: B1705254557 Bill Date: 05/26/17

Page: 1 of 2

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

JUN 01 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 / Sub. Pro

Bill Date: 05/26/17 Bill Period - 04/25/17 thru 05/24/17

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

Table with 10 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

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

Table listing current charges with columns: Description, Qty, Rate, Amount. Includes items like CKWH, TDU Delivery Charges, and Taxes.

Previous Charges

Table listing previous charges with columns: Description, Amount. Includes Previous Balance and Payment on 05/11/2017.

Contract Details

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

Please return this portion with your payment

Handwritten signature

RECEIVED
MAY 31 2017

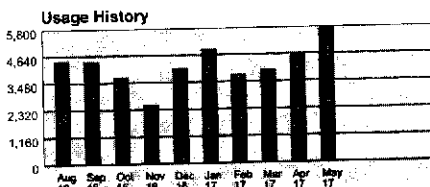
BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

The average price you paid for electricity this month is 12.992¢ 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 or Comments
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 #: 1503190142 /526 Bill #: B1705280193 Bill Date: 05/30/17

Page: 1 of 2

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

JUN 05 2017

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

010-54410-615
Blessing CC Revilion/Pct# 4

Bill Date: 05/30/17 Bill Period - 04/27/17 thru 05/26/17

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
\$19.88	\$19.88	-\$19.88	\$19.88	06/29/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/27 - 05/26				105.00		

Current Charges	Qty	Rate	Amount
1 2559			
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			
PUC Assessment.....			\$0.03
Total Current Charges.....			\$19.88

Previous Charges

Previous Balance.....	\$19.88
Payment on 05/17/2017.....	-\$19.88
Balance Forward.....	\$0.00

Total Amount Due..... \$19.88

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
4/28/17 - 05/26/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

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

BY:

Please return this portion with your payment

APPROVED
COUNTY AUDITOR

Shelly Stark

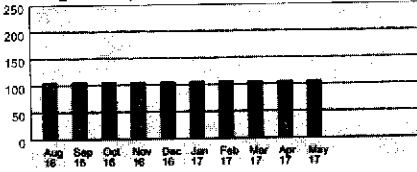
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JUN 02 2017

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 or Comments

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

Usage History





Acct #: 1503190143 Bill #: B1705234351 Bill Date: 05/24/17

499

A Calpine Company NYSE CPN

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

JUN 01 2017

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

010-54410-512

405 Commerce Palacios/Jail

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

Bill Date: 05/24/17 Bill Period - 04/21/17 thru 05/22/17

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
\$827.93	\$1,023.72	-\$827.93	\$1,023.72	06/23/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	04/21 - 05/22	226650	216770	1	9,880.00	25.00	0

1 2560

Current Charges

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	9,880.00	0.05558	\$549.13
TDU Delivery Charges.....			\$183.20
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	25.00	3.31400	\$82.85
TRN001:Transmission Charge.....	25.00	1.28600	\$32.15
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	25.00	1.96520	\$49.13
TDU Delivery Charges Non Taxable.....			\$263.81
MSC025:Nuclear Decommissioning.....	25.00	0.00400	\$0.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	9,880.00	0.01848	\$182.60
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	9,880.00	0.00821	\$81.11
TDU Surcharges.....			\$18.30
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (ECCRF).....	9,880.00	0.00043	\$4.21
MSC042:Distribution Cost Recovery Factor.....	25.00	0.48160	\$12.04
Taxes			
Gross Receipts Reimb.....			\$8.03
PUC Assessment.....			\$1.25
Total Current Charges.....			\$1,023.72

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$827.93
Payment on 05/11/2017.....	-\$827.93
Balance Forward.....	\$0.00

Total Amount Due..... \$1,023.72

Contract Details	Usage kWh	Avg Rate	Amount
04/22/17 - 05/22/17 Fixed Rate (Contract Rate : 0.05558)	9,880.00	0.05558	\$549.13

Please return this portion with your payment

Shelly [Signature]

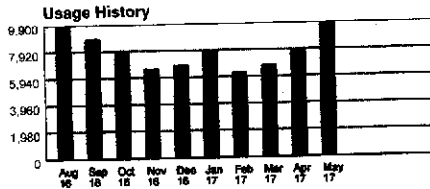
RECEIVED
MAY 31 2017

BY: [Signature]

The average price you paid for electricity this month is 10.268¢ 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 or Comments
☎ 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 #: 1503190144 /5-26 Bill #: B1705271840 Bill Date: 05/30/17 4199

Page: 1 of 2

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

JUN 05 2017

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

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

Bill Date: 05/30/17 Bill Period - 04/27/17 thru 05/26/17

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
\$45.84	\$45.84	-\$45.84	\$45.84	06/29/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/27 - 05/26				367.00		

Current Charges	Qty	Rate	Amount
1-2501			
Champion Energy Charges			
CKWH : Commercial Energy.....	367.00	0.05559	\$20.40
TDU Delivery Charges.....			\$16.64
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001:Transmission Charge.....	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00351	\$1.29
TDU Delivery Charges Non Taxable.....			\$6.32
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01281	\$4.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00439	\$1.61
TDU Surcharges.....			\$2.41
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00657	\$2.41
Taxes			\$0.07
PUC Assessment.....			\$0.07
Total Current Charges.....			\$45.84
Previous Charges			
Previous Balance.....			\$45.84
Payment on 05/17/2017.....			-\$45.84
Balance Forward.....			\$0.00
Total Amount Due.....			\$45.84

APPROVED
COUNTY AUDITOR

Shelly Gantz

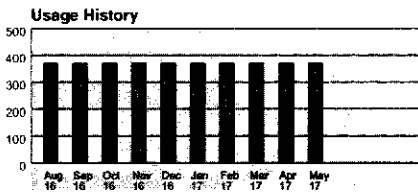
RECEIVED
JUN 02 2017

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

Please return this portion with your payment

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

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





Acct #: 1503190160 / 15.26 Bill #: B1705271841 Bill Date: 05/30/17

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

JUN 05 2017

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

A Calpine Company NYSE CPN

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

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

Bill Date: 05/30/17 Bill Period - 04/27/17 thru 05/26/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.38	\$22.38	-\$22.38	\$22.38	06/29/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/27 - 05/26				155.00		

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.....	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			\$0.19
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$22.58
Total Current Charges.....			\$22.58

Previous Charges			
Previous Balance.....			\$22.38
Payment on 05/17/2017.....			-\$22.38
Balance Forward.....			\$0.00
Total Amount Due.....			\$22.38

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
05/30/17 - 05/26/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

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

BY: _____

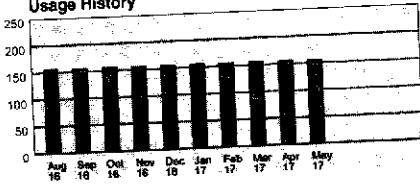
Please return this portion with your payment

RECEIVED
JUN 02 2017

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

Usage History





Acct #: 1503190171 / 15-26 Bill #: B1705280194 Bill Date: 05/30/17

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

JUN 05 2017

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

A Calpine Company NYSE CPN

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

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

Bill Date: 05/30/17 Bill Period - 04/27/17 thru 05/26/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.55	\$22.55	-\$22.55	\$22.55	06/29/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/27 - 05/26				155.00		

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
1 12563			
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			\$0.36
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$22.55
Total Current Charges.....			\$22.55

Previous Charges

Previous Balance.....			\$22.55
Payment on 05/17/2017.....			-\$22.55
Balance Forward.....			\$0.00
Total Amount Due.....			\$22.55

APPROVED
COUNTY AUDITOR

Shelly J. Hobbs

RECEIVED
JUN 02 2017

BY: _____

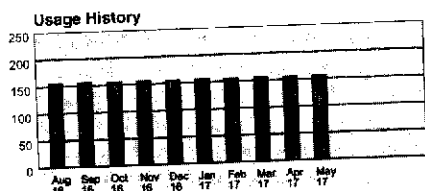
Contract Details	Usage kWh	Avg Rate	Amount
4/28/17 - 05/26/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

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

Please return this portion with your payment

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

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





Acct #: 1503190172 ¹⁵⁻²⁶ Bill #: B1705271842 Bill Date: 05/30/17

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

JUN 05 2017

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

A Calpine Company NYSE CPN

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

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

Bill Date: 05/30/17 Bill Period - 04/27/17 thru 05/26/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.15	\$45.15	-\$45.15	\$45.15	06/29/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/27 - 05/26				310.00		

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.

112554 Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	310.00	0.05558	\$17.23
TDU Delivery Charges.....			\$16.81
DIS001: Distribution Charge.....	310.00	0.01548	\$4.80
ODL005: Outdoor Lighting Facilities.....	2.00	5.07000	\$10.14
TRN001: Transmission Charge.....	310.00	0.00252	\$0.78
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	310.00	0.00352	\$1.09
TDU Delivery Charges Non Taxable.....			\$8.29
MSC025: Nuclear Decommissioning.....	310.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01848	\$5.73
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00822	\$2.55
TDU Surcharges.....			\$2.04
MSC042: Distribution Cost Recovery Factor.....	310.00	0.00658	\$2.04
Taxes			\$0.72
Gross Receipts Reimb.....			\$0.06
PUC Assessment.....			\$0.06
Total Current Charges.....			\$45.15

Previous Charges

Previous Balance.....	\$45.15
Payment on 05/17/2017.....	-\$45.15
Balance Forward.....	\$0.00

Total Amount Due..... \$45.15

Contract Details	Usage kWh	Avg Rate	Amount
04/28/17 - 05/26/17 Fixed Rate (Contract Rate : 0.05558)	310.00	0.05558	\$17.23

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

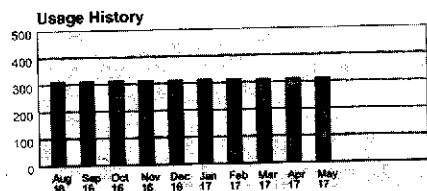
Please return this portion with your payment

Shelly [Signature]
RECEIVED
JUN 02 2017
BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

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

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





Acct #: 1503190177 ¹⁵⁻²⁴ Bill #: B1705254558 Bill Date: 05/26/17

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

JUN 01 2017

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

A Calpine Company NYSE CPN

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

010-54410-573
ODUs 2004 Kilowatt Dr/Sav Pro

Bill Date: 05/26/17 Bill Period - 04/25/17 thru 05/24/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.83	\$46.83	-\$46.83	\$46.83	06/26/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/25 - 05/24				367.00		

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
1 12565			
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			\$0.72
Gross Receipts Reimb.....			\$0.06
PUC Assessment.....			\$0.06
Total Current Charges.....			\$46.83

Previous Charges

Previous Balance.....	\$46.83
Payment on 05/11/2017.....	-\$46.83
Balance Forward.....	\$0.00

Total Amount Due..... \$46.83

Contract Details	Usage kWh	Avg Rate	Amount
04/26/17 - 05/24/17 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.

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MAY 31 2017
BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

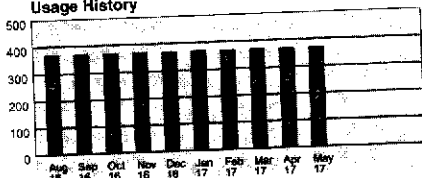
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Questions or Comments

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

Usage History





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

548

ACCOUNT STATEMENT
for the period of 4/17/2017 to 5/15/2017
Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404

3402 1 AV 0.373*****3402 14 S24556D395

JUN 05 2017



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

Account Number	Due Date	Amount Due
04-098000-02	6/15/2017	\$183.01

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	650	690	4,000

CURRENT CHARGES

Service	Amount
WATER	\$90.46
SEWER	\$92.55
TOTAL NEW CHARGES	\$183.01

APPROVED
COUNTY AUDITOR

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 6/20/2017

\$183.01
\$183.01

[Handwritten Signature]

010-54410-560

1-2566

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

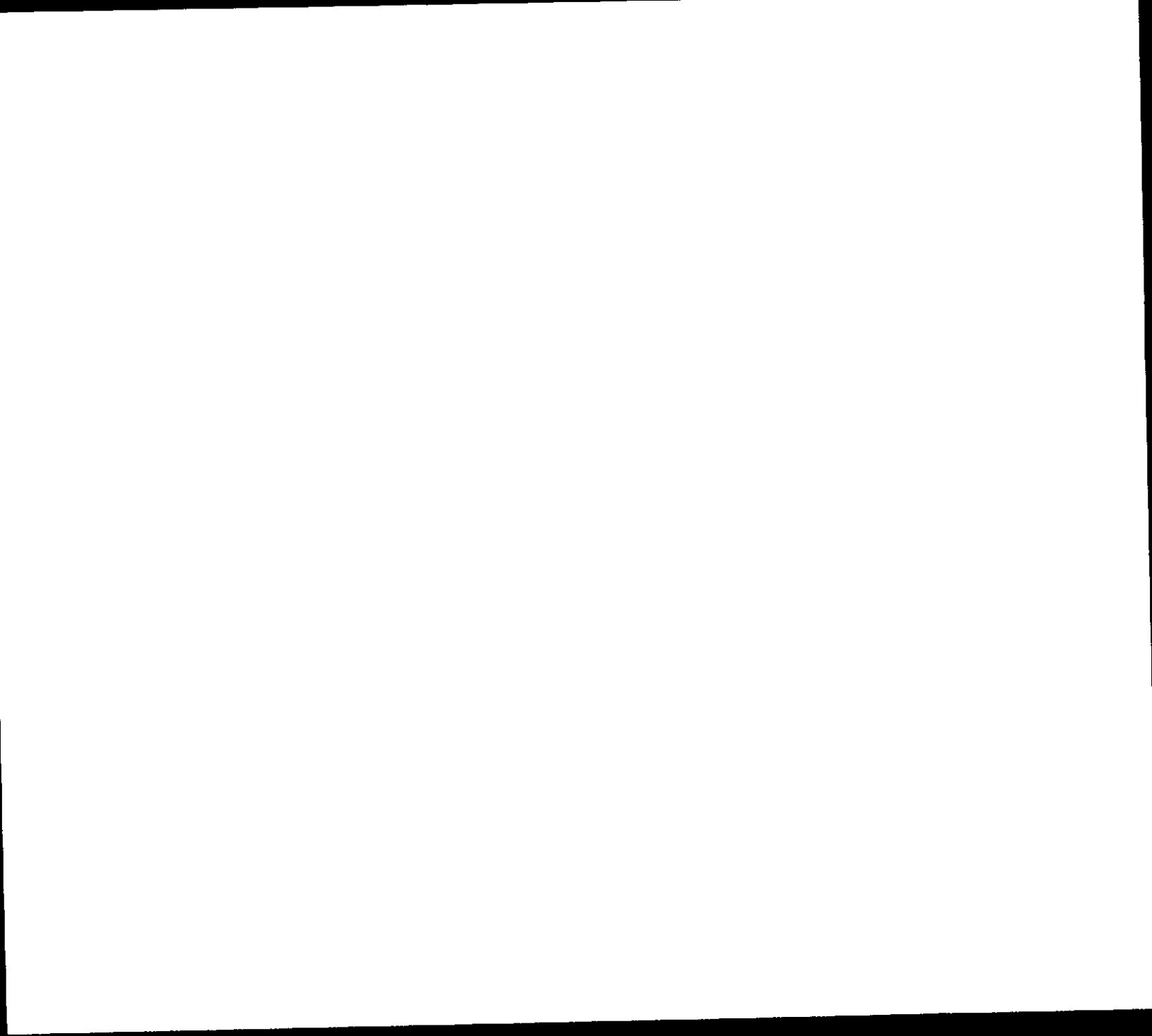
JUST A REMINDER*** AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

RECEIVED
JUN 02 2017

BY: *[Handwritten Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. 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

ACCOUNT STATEMENT
 for the period of 4/25/2017 to 5/25/2017
 Service Address: 2323 AVE E

548



JUN 05 2017

Account Number	Due Date	Amount Due
04-099000-01	6/15/2017	\$2,638.82

***AUTO**SCH 5-DIGIT 77404
 3403 1 AV 0.373*****3403 14 S24556D396



MATAGORDA COUNTY
 JAIL
 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	264913	267923	301,000

CURRENT CHARGES

Service	Amount
WATER	\$794.35
SEWER	\$1,452.81
SANITATION	\$391.66
TOTAL NEW CHARGES	\$2,638.82
TOTAL AMOUNT DUE	\$2,638.82
AMOUNT DUE AFTER: 6/20/2017	\$2,638.82

1-2507

[Signature]
APPROVED
COUNTY AUDITOR

010-54410-512

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

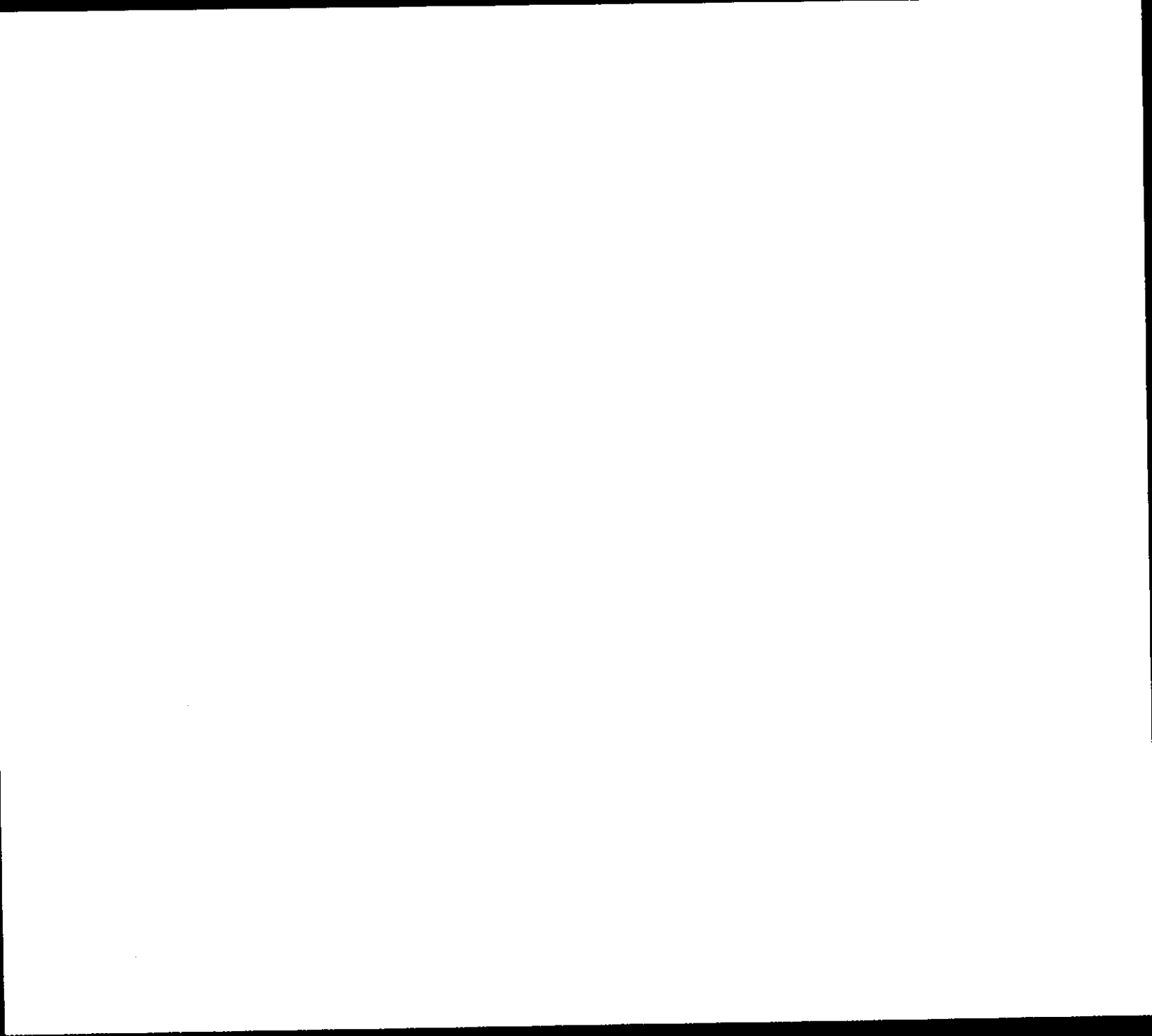
JUST A REMINDER*** AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

RECEIVED
 JUN 02 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. 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 4/17/2017 to 5/15/2017
Service Address: 1700 7TH ST



JUN 05 2017

Account Number	Due Date	Amount Due
04-214000-00	6/15/2017	\$825.60

***AUTO**SCH 5-DIGIT 77404
2859 1 AV 0.373*****2859 12 S24556D465



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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	7	31	49,000
WATER	1	107	573	0

CURRENT CHARGES

Service	Amount
WATER	\$369.20
SEWER	\$456.40
TOTAL NEW CHARGES	\$825.60

TOTAL AMOUNT DUE \$825.60
AMOUNT DUE AFTER: 6/20/2017 \$825.60

APPROVED
UTILITY AUDITOR

Shelly Storch
010-54410-510

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

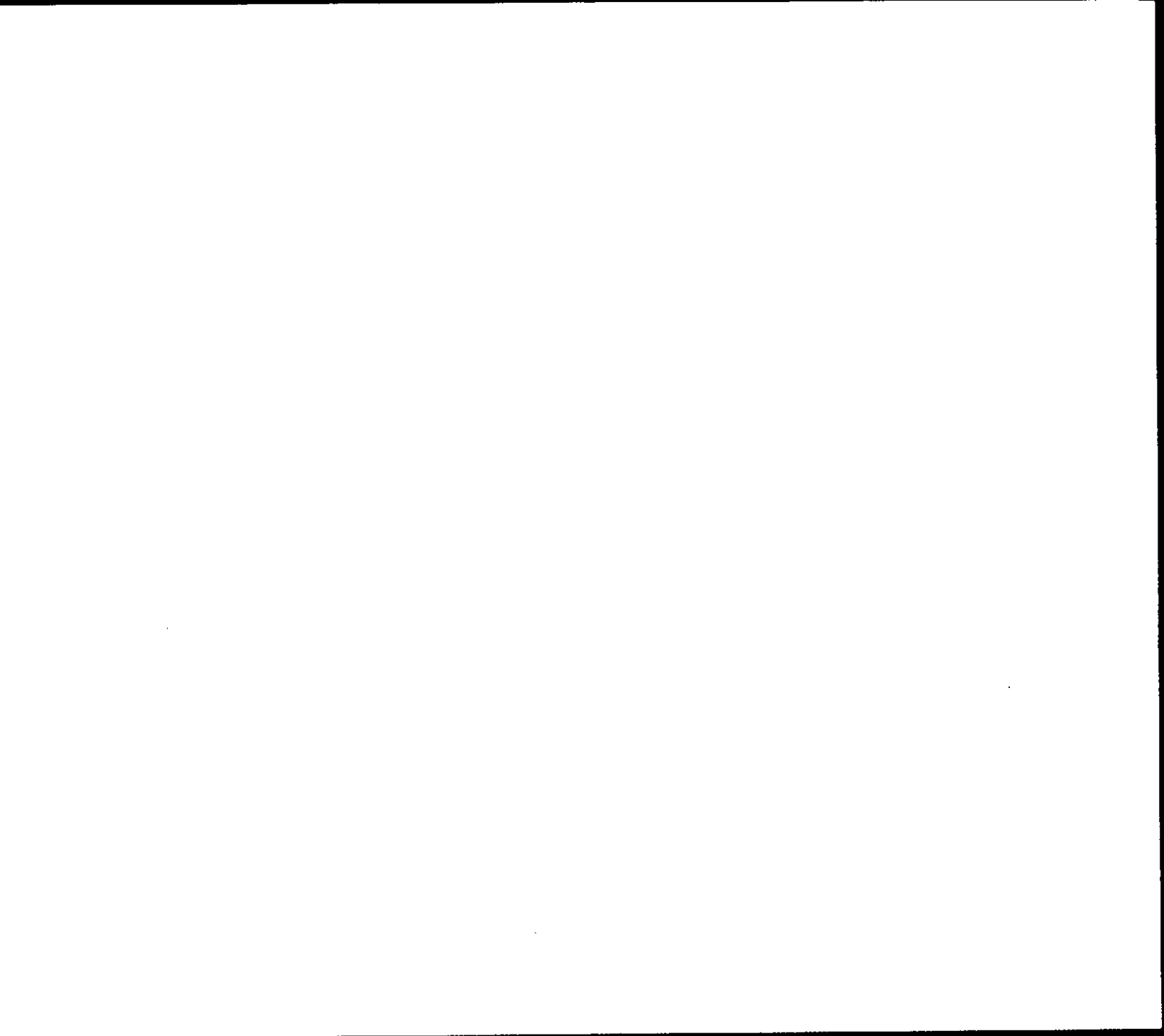
JUST A REMINDER*** AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

RECEIVED
JUN 02 2017

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. 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 4/17/2017 to 5/15/2017
Service Address: 1700 7TH ST IRRIG



JUN 05 2017

***AUTO**SCH 5-DIGIT 77404
2860 1 AV 0.373*****2860 12 S24556D466



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

Account Number	Due Date	Amount Due
04-214100-00	6/15/2017	\$253.75

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	35108	35590	72,900
WATER	1	3756	4003	0

CURRENT CHARGES

Service	Amount
WATER	1 *253.75
TOTAL NEW CHARGES	\$253.75

TOTAL AMOUNT DUE \$253.75
AMOUNT DUE AFTER: 6/20/2017 \$253.75

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
JUN 02 2017

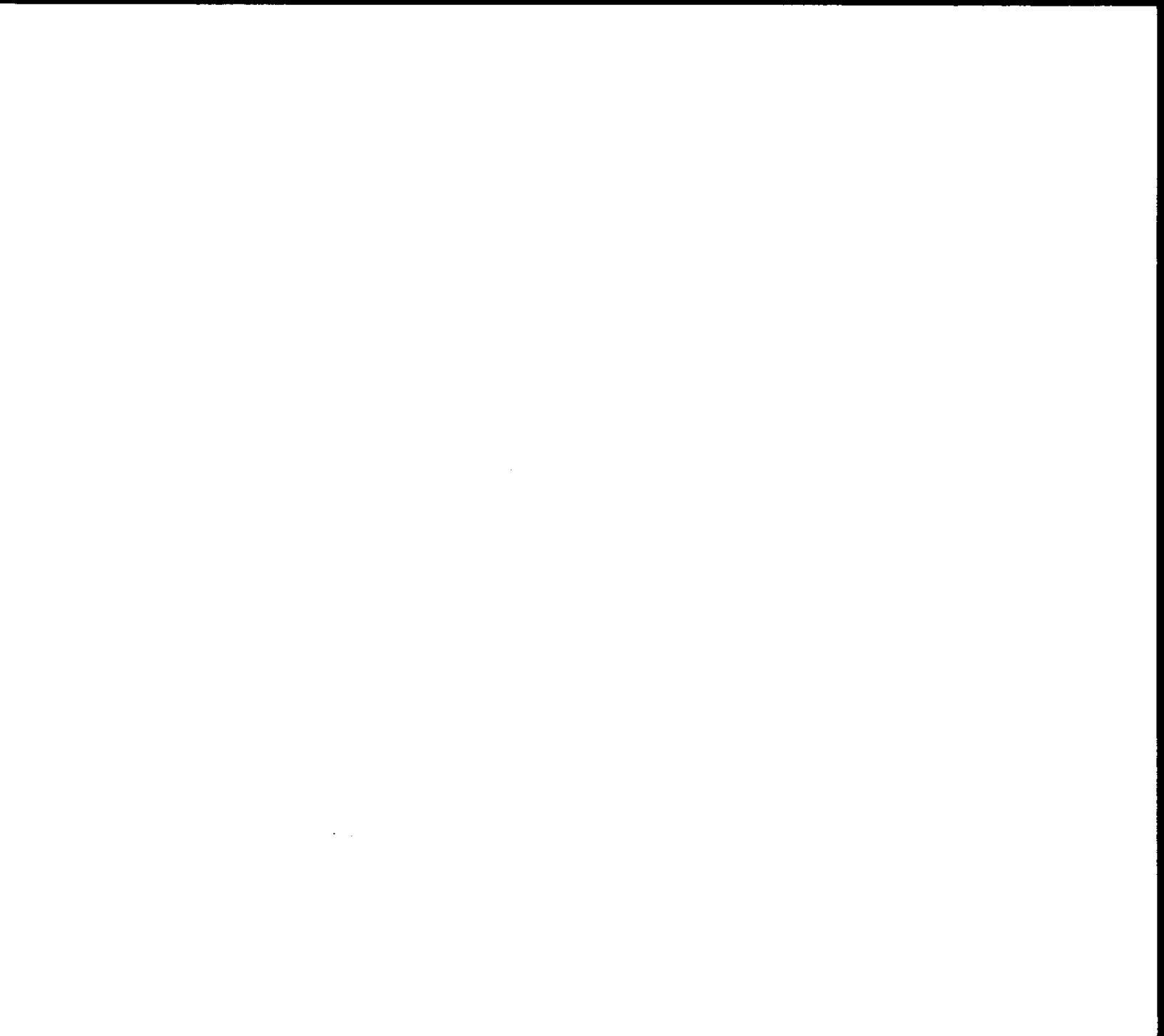
BY:

APPROVED
COUNTY AUDITOR

Shelby Starts
010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. 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



JUN 05 2017

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

Your Touchstone Energy Cooperative

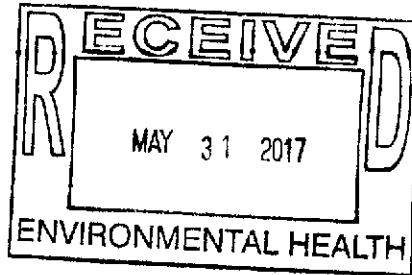
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.077000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/17	05/18/17	30	2	29221	32114	10300035	1	2893	355.09

THANK YOU FOR YOUR PAYMENT 05/15/17
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

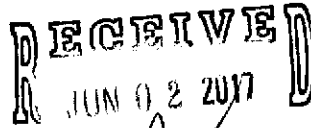
-336.01
 336.01
 355.09

010-54410-595

Lina Kriebel



12570

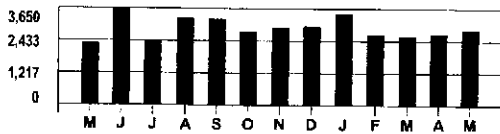


APPROVED COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	2893	96	11.84	CURRENT BILL PAST DUE AFTER	06/15/17
PREVIOUS BILLING PERIOD	31	2706	87	10.84	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	28	2340	84	10.25	AFTER DUE DATE PAY	\$372.84

\$355.09

Your Electricity Use Over The Last 13 Months



PLEASE UPDATE ALL CONTACT INFORMATION
 FOR OUR NEW AFTER HOURS DISPATCH
 NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017

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

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

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

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

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



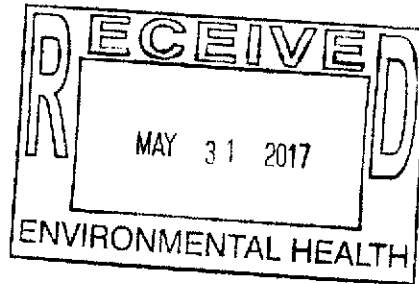
Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.077000	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				
04/18/17	05/18/17	30	2	29221	32114	10300035	1	2893	355.09
THANK YOU FOR YOUR PAYMENT 05/15/17									355.09
PREVIOUS AMOUNT DUE									-336.01
TOTAL AMOUNT DUE									336.01
									355.09

010-54410-595

Ana Kriebel



COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2893	96	11.84	\$355.09		
PREVIOUS BILLING PERIOD	31	2706	87	10.84	CURRENT BILL PAST DUE AFTER	06/15/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	2340	84	10.25	AFTER DUE DATE PAY		\$372.84

Your Electricity Use Over The Last 13 Months



PLEASE UPDATE ALL CONTACT INFORMATION
 FOR OUR NEW AFTER HOURS DISPATCH
 NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017

VISIT OUR WEBSITE AT: www.jec.org
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020R

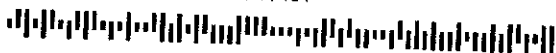


P.O. Box 1189
 Edna, TX 77957-1189

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13413002	
Previous Balance	\$0.00	Current Bill \$355.09
SAVE	\$17.75	IF PAID BY 06/15/17
Total Due on Account	\$355.09	
After 06/15/17	\$372.84	

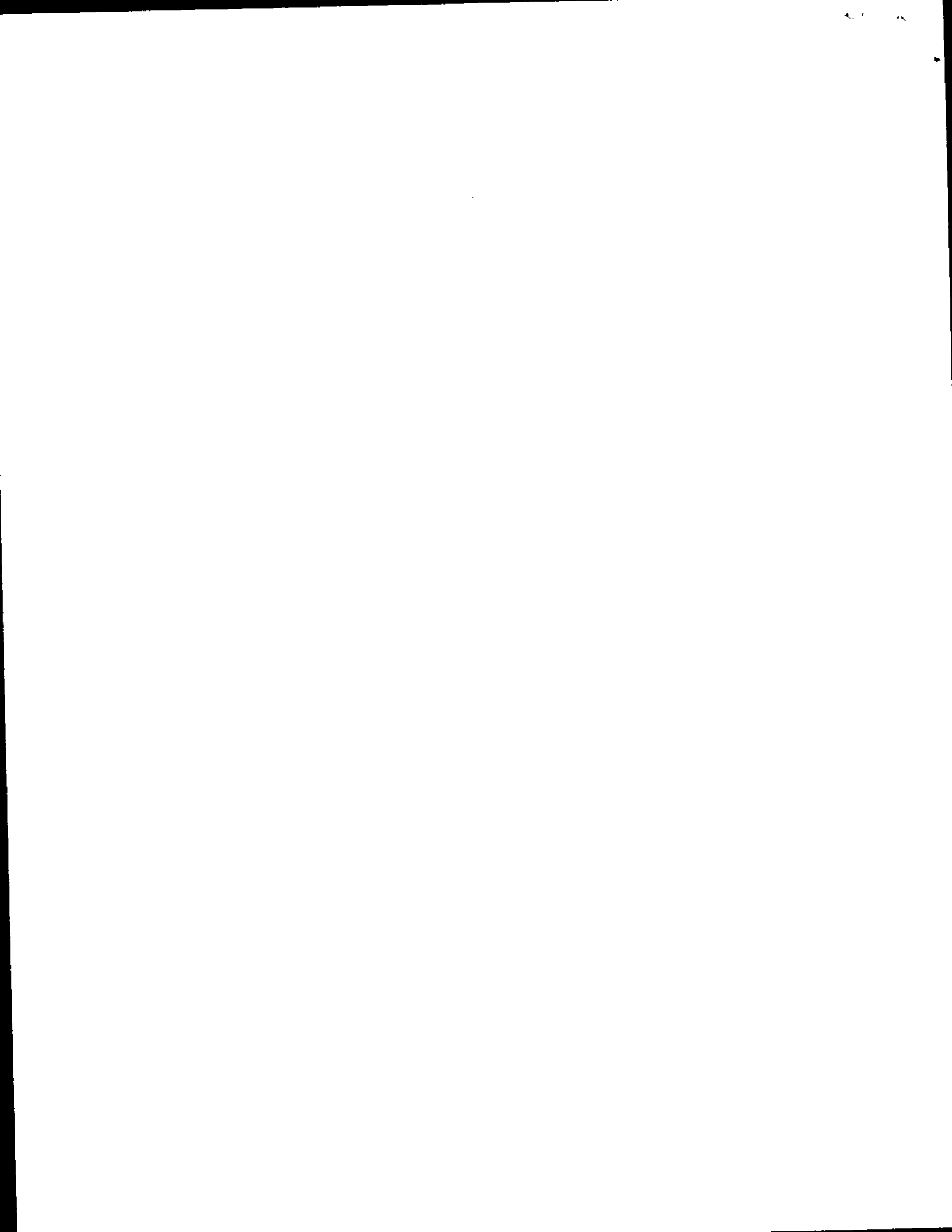
AUTO UTOSCH 5-DIGIT 77404



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





777

JUN 02 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

192571

010-54416-613

APPROVED
COUNTY AUDITOR *m*

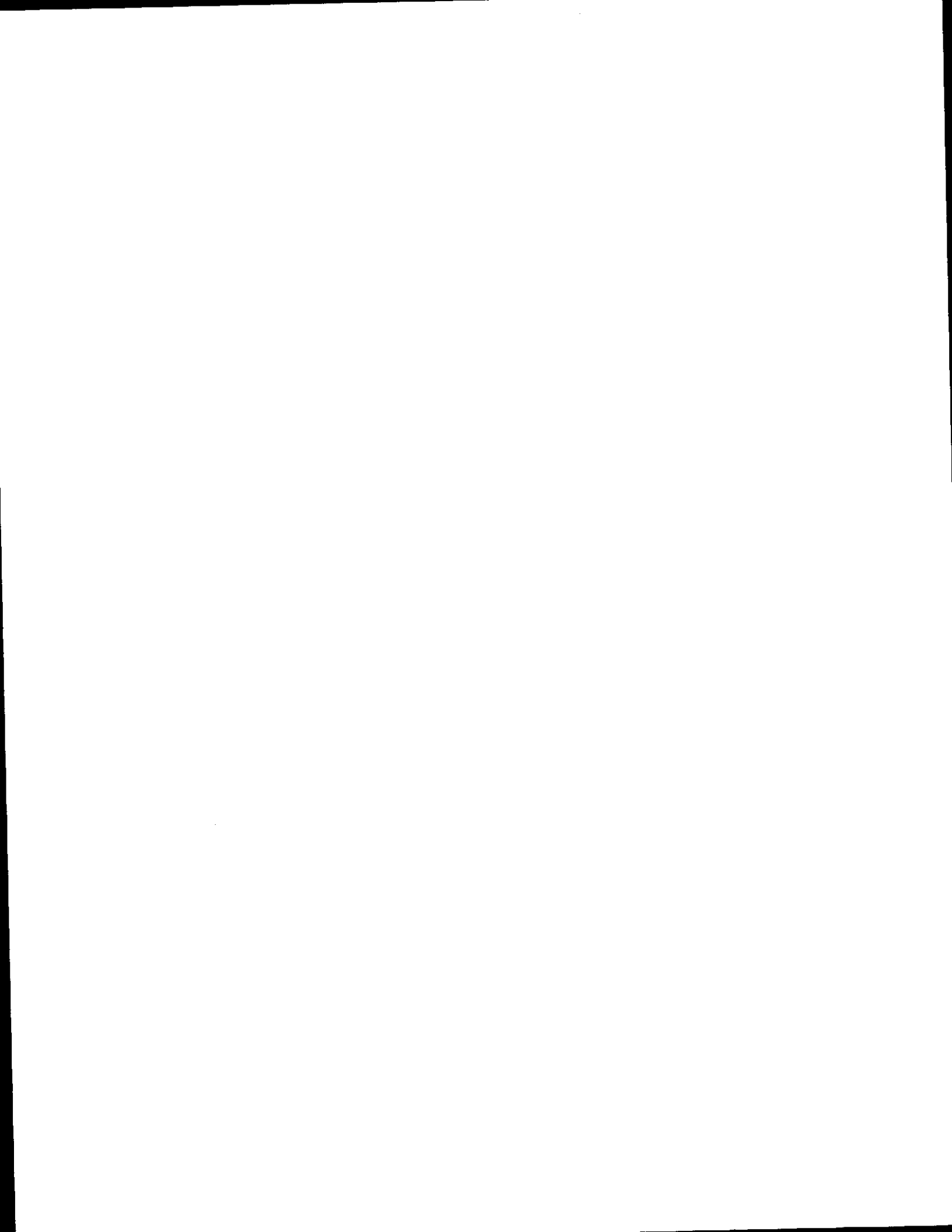
Go to www.payclix.com/matagordawdsc to pay on line
Service From 4/15/2017 TO 5/16/2017 ACCOUNT 10 5/24/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	16	1	42.00	0.00	42.00

This bill is due by the 10th of the month.
Service will be restored after all delinquent not 10th day after the delinquent not

RECEIVED
JUN 01 2017

BY: *Q*



777

JUN 02 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	46510	43650	2.860	30.30
Sewage				30.30

010 - 54410-613

**APPROVED
COUNTY AUDITOR**

W

12572

Go to www.payclix.com/matagordawdsc to pay on .

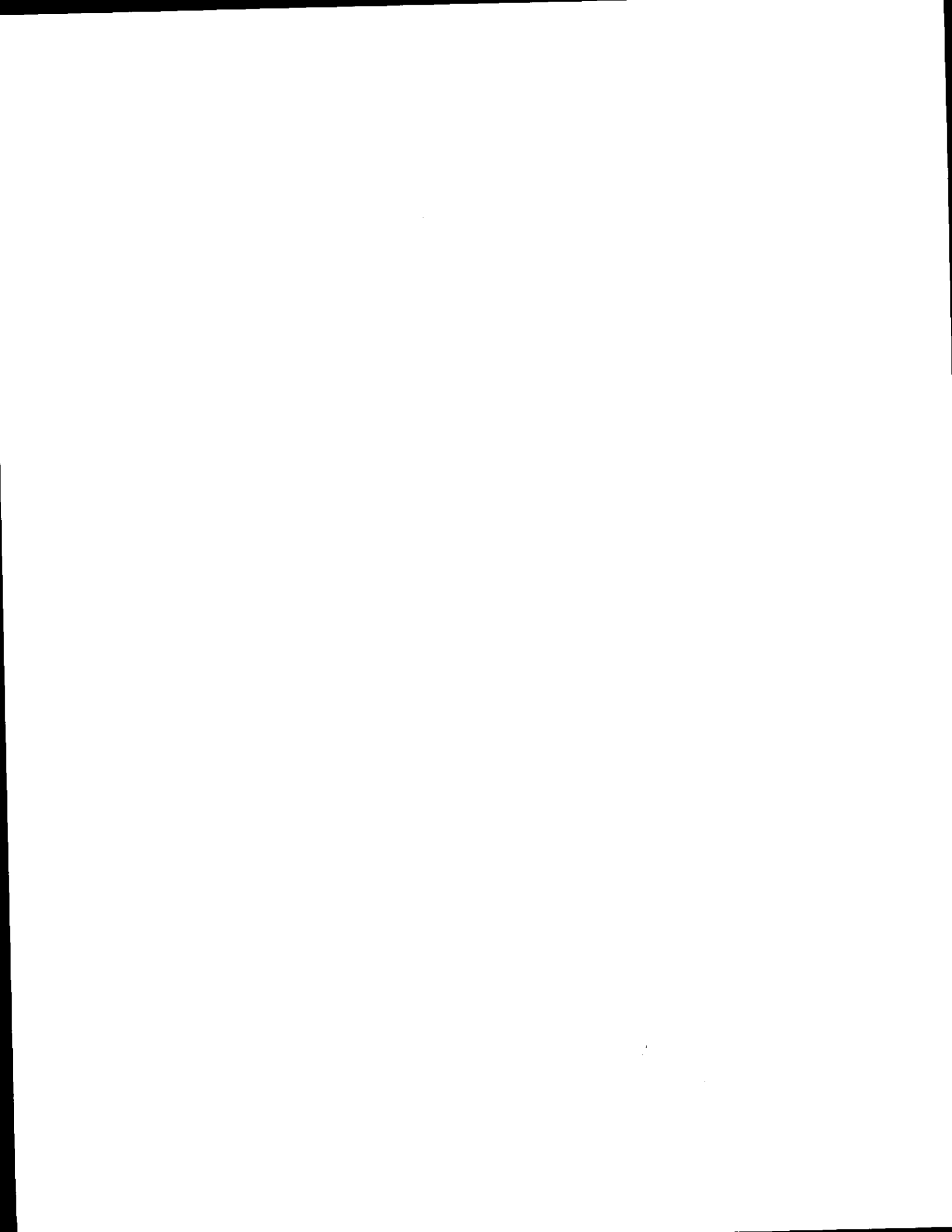
Service From 4/19/2017 TO 5/18/2017 ACCOUNT 214 5/24/17

METER READ MONTH: DAY	CLASS	PAST DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5 18	1	60.60	0.00	60.60

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnection fee will be charged. Service will be restored after all past due charges are paid.

RECEIVED
JUN 01 2017

BY: *[Signature]*



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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196 **1-2573**
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	530000	526210	3,790	39.95

JUN 01 2017

*VO. 54410-262
DIO*

**APPROVED
COUNTY AUDITOR**
[Signature]

Go to www.payclix.com/matagordawdwc to pay on :

Service From 4/15/2017 TO 5/17/2017 ACCOUNT 411 5/24/17

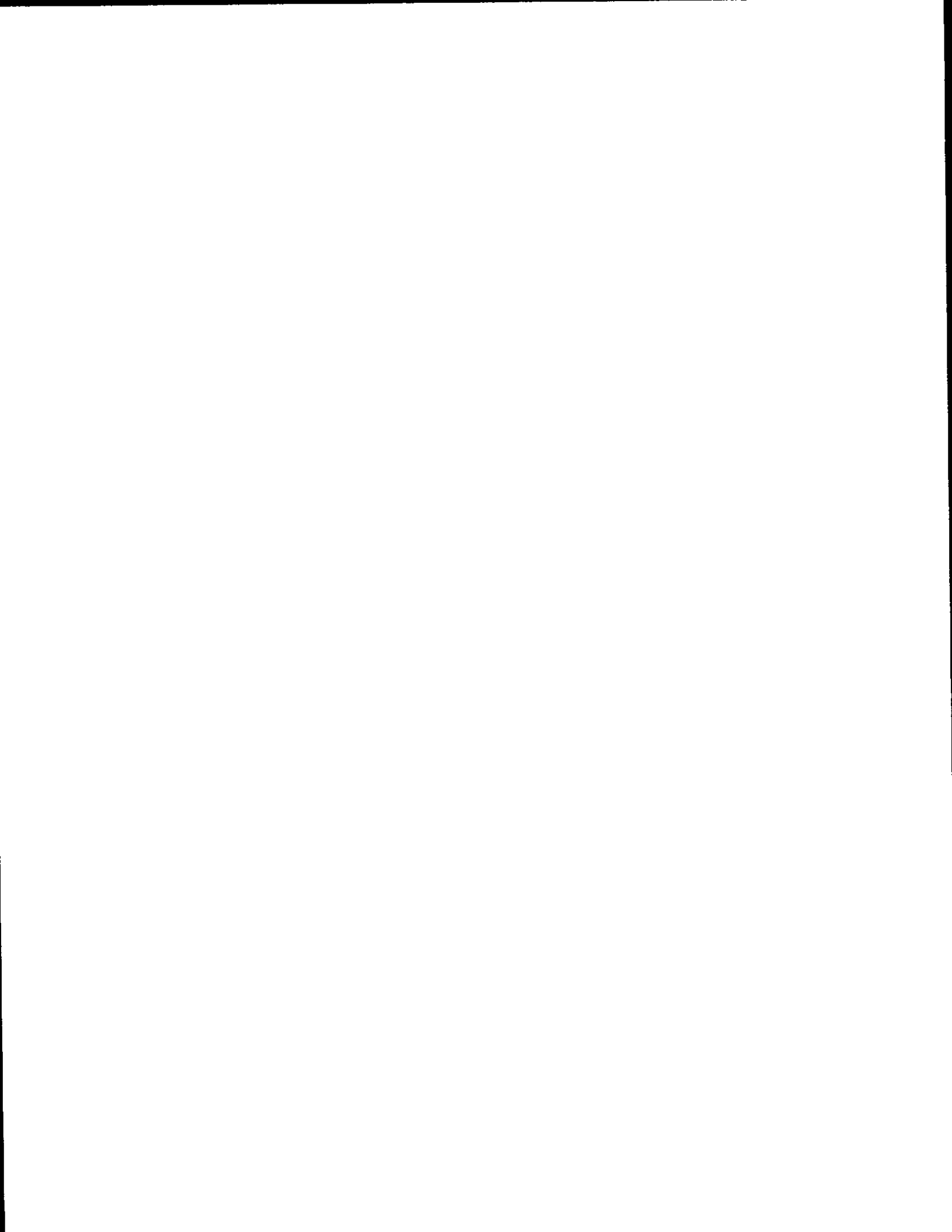
METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	17	3	39.95	0.00	39.95

This bill is due by the 10th of the 10th day after the delinquent not Service will be restored after all

05/25

RECEIVED
MAY 31 2017

BY: *[Signature]*



777

JUN 02 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	3449700	3449100	600	26.00

010-54580-662

APPROVED
COUNTY AUDITOR *W* 12574

Go to www.payclix.com/matagordawdwc to pay on :
Service From 4/18/2017 TO 5/18/2017 ACCOUNT 512 5/24/17

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	18	3	26.00	0.00	26.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnection fee will be charged. Service will be restored after all past due charges are paid.

RECEIVED
JUN 01 2017

BY: *[Signature]*

