



CenterPointEnergy.com

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

2254
AUG 07 2017

ACCOUNT NUMBER
2876939-6
DATE MAILED
Jul 25, 2017

DATE DUE
AMOUNT DUE

Aug 09, 2017
\$ 49.10

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

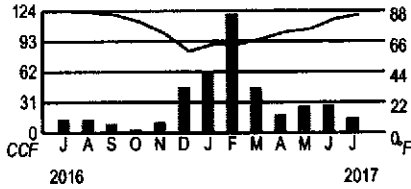
Call before you dig

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	14	28	15	
Average daily gas use (CCF)	0.4	0.8	0.5	
Average daily temperature	87	81	84	
Days in billing period	33	33	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	\$ 57.97
Payment Jul 13, 2017	- 57.97
Current gas charges (Details on page 2)	+ 49.10
Total amount due	\$ 49.10

104829

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.

APPROVED
COUNTY AUDITOR

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

RECEIVED
AUG 03 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.

Please keep this portion for your records

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

ACCOUNT NUMBER
2876939-6
DATE MAILED
Jul 25, 2017

DATE DUE
AMOUNT DUE

Aug 09, 2017
\$ 49.10

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

Rate: GSS-2005-GRIP 2017

Meter Number **Day Billing Period**
3108800369975 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
06/20/17 - 07/19/17	9307		9292		15 CCF
Customer charge *					\$ 38.87
Storage inventory charge			15 CCF x \$ 0.00222		0.03
Base amount			15 CCF x \$ 0.10670		1.60
Gas cost adjustment			15 CCF x \$ 0.57333		8.60
Total current charges					\$ 49.10

The customer charge includes the current GRIP surcharge of \$4.13.

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 #: 1503190137 / 7-24 Bill #: B1707254659 Bill Date: 07/26/17

4199

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

AUG 07 2017

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

010-5440-612
DOTS Hwy 60 / PCT #1

Bill Date: 07/26/17 Bill Period - 06/22/17 thru 07/24/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$20.24, \$20.24, -\$20.24, \$20.24, 08/25/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 06/22 - 07/24, 104600, 105.00

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

Table of Current Charges with columns: Description, Qty, Rate, Amount. Includes items like CKWH, TDU Delivery Charges, Taxes, and Total Current Charges of \$20.24.

Previous Charges

Table of Previous Charges with columns: Description, Amount. Includes Previous Balance, Payment on 07/10/2017, and Balance Forward.

Total Amount Due: \$20.24

Table of Contract Details with columns: Description, Usage kWh, Avg Rate, Amount. Includes 06/23/17 - 07/24/17 Fixed Rate (Contract Rate : 0.05558).

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

RECEIVED
AUG 04 2017

BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

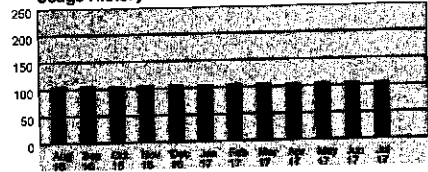
Shelly [Signature]

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 /7-25 Bill #: B1707265065 Bill Date: 07/27/17

4199

Page: 1 of 2

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

AUG 07 2017

010-54410-573

2004 Kilowatt Dr/Jew Pro

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

Bill Date: 07/27/17 Bill Period - 06/23/17 thru 07/25/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$956.44	\$1,035.46	-\$956.44	\$1,035.46	08/28/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	06/23 - 07/25	212868	204279	1	8,589.00	40.70	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

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	8,589.00	0.05558	\$477.38
TDU Delivery Charges.....			\$286.28
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	40.70	3.31400	\$134.88
TRN001:Transmission Charge.....	40.70	1.28599	\$52.34
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	40.70	1.96536	\$79.99
TDU Delivery Charges Non Taxable.....			\$229.42
MSC025:Nuclear Decommissioning.....	40.70	0.00393	\$0.16
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	8,589.00	0.01848	\$158.74
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	8,589.00	0.00821	\$70.52
TDU Surcharges.....			\$25.30
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	8,589.00	0.00043	\$3.66
MSC042:Distribution Cost Recovery Factor.....	40.70	0.48133	\$19.59
Taxes			
Gross Receipts Reimb.....			\$15.76
PUC Assessment.....			\$1.32
Total Current Charges.....			\$1,035.46

Previous Charges	Amount
Previous Balance.....	\$956.44
Payment on 07/10/2017.....	-\$956.44
Balance Forward.....	\$0.00

Total Amount Due..... \$1,035.46

Contract Details	Usage kWh	Avg Rate	Amount
06/24/17 - 07/25/17 Fixed Rate (Contract Rate : 0.05558)	8,589.00	0.05558	\$477.38

Please return this portion with your payment

Shelly Smith
RECEIVED
AUG 07 2017
BY: _____

APPROVED
COUNTY AUDITOR
[Signature]

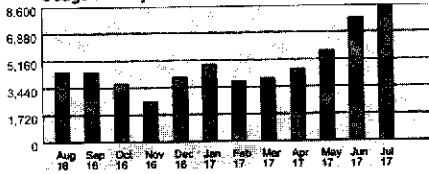
\$1,035.46

The average price you paid for electricity this month is 11.857¢ 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)

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190142 Bill #: B1707284555 Bill Date: 07/31/17

499

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

AUG 07 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 Pavilion/Per#4

Bill Date: 07/31/17 Bill Period - 06/27/17 thru 07/27/17

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Meter information table with 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.

101539 Qty Rate Amount

Current Charges

Main table of current charges including Champion Energy Charges, TDU Delivery Charges, and TDU Surcharges with columns for description, Qty, Rate, and Amount.

Taxes section including PUC Assessment and Total Current Charges.

Previous Charges

Table for previous charges showing Previous Balance and Payment on 07/14/2017.

Total Amount Due \$19.88

APPROVED COUNTY AUDITOR (with signature)

Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount

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

Shelly Stora

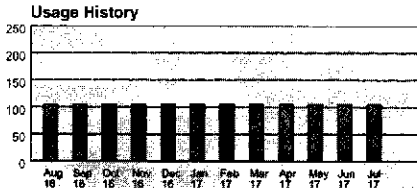
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BY: (signature)

Please return this portion with your payment

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

🗨️ Questions 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 / 17-27 Bill #: B1707284556 Bill Date: 07/31/17

4199

Page: 1 of 2

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

AUG 07 2017

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

010-54410-615
Stuts Blessing Prk 955/Pct 4

Bill Date: 07/31/17 Bill Period - 06/27/17 thru 07/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.84	\$45.84	-\$45.84	\$45.84	08/30/17

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		06/27 - 07/27				367.00		

101338

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
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

APPROVED COUNTY AUDITOR [Signature]

Previous Charges

Previous Balance.....	\$45.84
Payment on 07/14/2017.....	-\$45.84
Balance Forward.....	\$0.00
Total Amount Due.....	\$45.84

Contract Details	Usage kWh	Avg Rate	Amount
06/28/17 - 07/27/17 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

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

Please return this portion with your payment

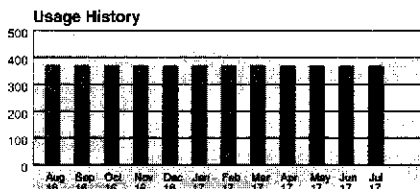
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AUG 03 2017

BY: [Signature]

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

🗨 Questions 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 #: 1503190160 Bill #: B1707284557 Bill Date: 07/31/17

Page: 1 of 2

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

17-27
AUG 07 2017
010-54410-660

4499
Service at ESI ID #: #10032789465240600
FM 521 ODLT 400HPS
PALACIOS, TX 77465
bzapalac@co.matagorda.tx.us

FM 521 Prke Palacios/River Prk

Bill Date: 07/31/17 Bill Period - 06/27/17 thru 07/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.38	\$22.38	-\$22.38	\$22.38	08/30/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/27 - 07/27				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.

104839 Qty Rate Amount

Current Charges

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			
Gross Receipts Reimb.....			\$0.19
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.38

Previous Charges

Previous Balance.....			\$22.38
Payment on 07/14/2017.....			-\$22.38
Balance Forward.....			\$0.00
Total Amount Due.....			\$22.38

APPROVED COUNTY AUDITOR
R. Ke

Contract Details

	Usage kWh	Avg Rate	Amount
06/28/17 - 07/27/17 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.

Shelly Steinh

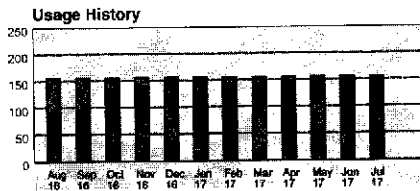
RECEIVED
AUG 03 2017

BY: [Signature]

Please return this portion with your payment

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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 #: 1503190171 / 7-27 Bill #: B1707284558 Bill Date: 07/31/17

Page: 1 of 2

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

AUG 07 2017

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

010-54410-612

ODUs Nichols Ave / Per #1

Bill Date: 07/31/17 Bill Period - 06/27/17 thru 07/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.55	\$22.55	-\$22.55	\$22.55	08/30/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/27 - 07/27				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			
Gross Receipts Reimb.....			\$0.36
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.55

Previous Charges

Previous Balance.....			\$22.55
Payment on 07/14/2017.....			-\$22.55
Balance Forward.....			\$0.00

Total Amount Due..... \$22.55

Contract Details	Usage kWh	Avg Rate	Amount
06/28/17 - 07/27/17 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

Shelly [Signature]

RECEIVED
AUG 03 2017

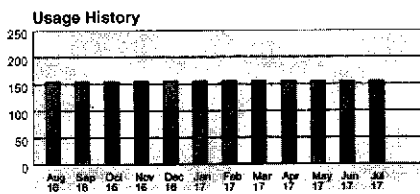
BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

\$22.55

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 #: 1503190172 Bill #: B1707286129 Bill Date: 07/31/17 Page: 1 of 2

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

AUG 07 2017

010-54410-612

ODUs Nichols Ave/Pct#1

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

Bill Date: 07/31/17 Bill Period - 06/27/17 thru 07/27/17

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Meter information table with 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

Main table of current charges with columns: Description, Qty, Rate, Amount

Previous Charges

Table of previous charges with columns: Description, Amount

Total Amount Due \$45.15

Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount

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

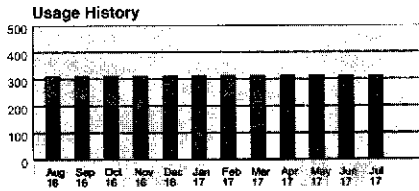
Please return this portion with your payment

APPROVED COUNTY AUDITOR (with signature)

RECEIVED AUG 03 2017 (with 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)





A Calpine Company NYSE CPN

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

Acct #: 1503190177 ¹⁷⁻²⁵ Bill #: B1707265066 Bill Date: 07/27/17 ⁴¹⁹⁹

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

AUG 07 2017

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

010-54410-573

ODets 2004 Kilowatt Dr / Juv Pro

Bill Date: 07/27/17 Bill Period - 06/23/17 thru 07/25/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.83	\$46.83	-\$46.83	\$46.83	08/28/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/23 - 07/25				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
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 07/10/2017.....	-\$46.83
Balance Forward.....	\$0.00

Total Amount Due..... \$46.83

Contract Details	Usage kWh	Avg Rate	Amount
06/24/17 - 07/25/17 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.

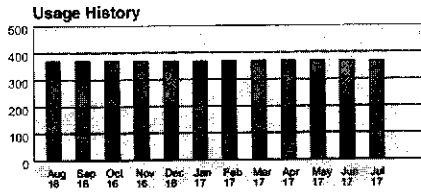
Please return this portion with your payment

Shelly Smith
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AUG 01 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)





A Calpine Company NYSE CPN

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

Acct #: 1503190179 / 17-28 Bill #: B1707290364 Bill Date: 07/31/17

499

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

AUG 07 2017

010-54410-615

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

StLts Blessing CC 932/Per#4

Bill Date: 07/31/17 Bill Period - 06/28/17 thru 07/28/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.42	\$15.42	-\$15.42	\$15.42	08/30/17

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		06/28 - 07/28				75.00		

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

Champion Energy Charges			
CKWH : Commercial Energy.....	75.00	0.05560	\$4.17
TDU Delivery Charges.....			\$9.45
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	75.00	0.01547	\$1.16
ODL003:Street Lighting Facilities.....	1.00	4.64000	\$4.64
TRN001:Transmission Charge.....	75.00	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	75.00	0.00347	\$0.26
TDU Delivery Charges Non Taxable.....			\$1.29
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.01280	\$0.96
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	75.00	0.00440	\$0.33
TDU Surcharges.....			\$0.49
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00653	\$0.49

Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$15.42

Previous Charges			
Previous Balance.....			\$15.42
Payment on 07/14/2017.....			-\$15.42
Balance Forward.....			\$0.00

Total Amount Due..... \$15.42

Contract Details	Usage kWh	Avg Rate	Amount
06/29/17 - 07/28/17 Fixed Rate (Contract Rate : 0.05558)	75.00	0.05558	\$4.17

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

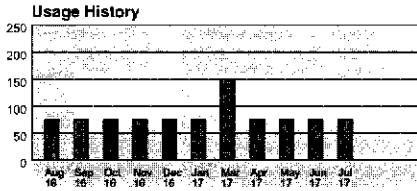
Please return this portion with your payment

Shelly Ford
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AUG 03 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)





A Calpine Company NYSE CPN

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

Acct #: 1503190180 Bill #: B1707290365 Bill Date: 07/31/17 Page: 1 of 2

AUG 07 2017

Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

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

010-54410-615
STLts Blessing CC 935/Per #4

Bill Date: 07/31/17 Bill Period - 06/28/17 thru 07/28/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.73	\$47.73	-\$47.73	\$47.73	08/30/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/28 - 07/28				290.00		

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

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

Taxes

PUC Assessment.....

Total Current Charges.....

\$0.07
\$47.73

Previous Charges

Previous Balance.....

Payment on 07/14/2017.....

Balance Forward.....

\$47.73
-\$47.73
\$0.00

Total Amount Due.....

\$47.73

APPROVED COUNTY AUDITOR

[Signature]

[Handwritten Signature]

RECEIVED
AUG 03 2017

BY: [Signature]

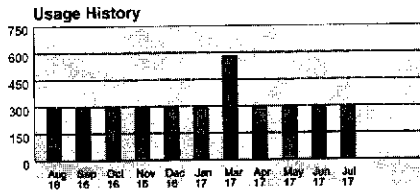
Contract Details	Usage kWh	Avg Rate	Amount
07/29/17 - 07/28/17 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12

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

Please return this portion with your payment

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Questions or Comments
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 6/19/2017 to 7/13/2017
Service Address: 2308 AVE F



***AUTO**SCH 5-DIGIT 77404
3404 1 AV 0.373*****3404 14 S25199D388



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

AUG 01 2017

Account Number	Due Date	Amount Due
04-098000-02	8/15/2017	\$182.31

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	745	784	3,900

CURRENT CHARGES

Service	Amount
WATER	\$90.22
SEWER	\$92.09
TOTAL NEW CHARGES	\$182.31

**APPROVED
COUNTY AUDITOR**

TOTAL AMOUNT DUE **\$182.31**
AMOUNT DUE AFTER: 8/20/2017 \$182.31

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
JUL 31 2017

BY:

RECEIVED
JUL 31 2017

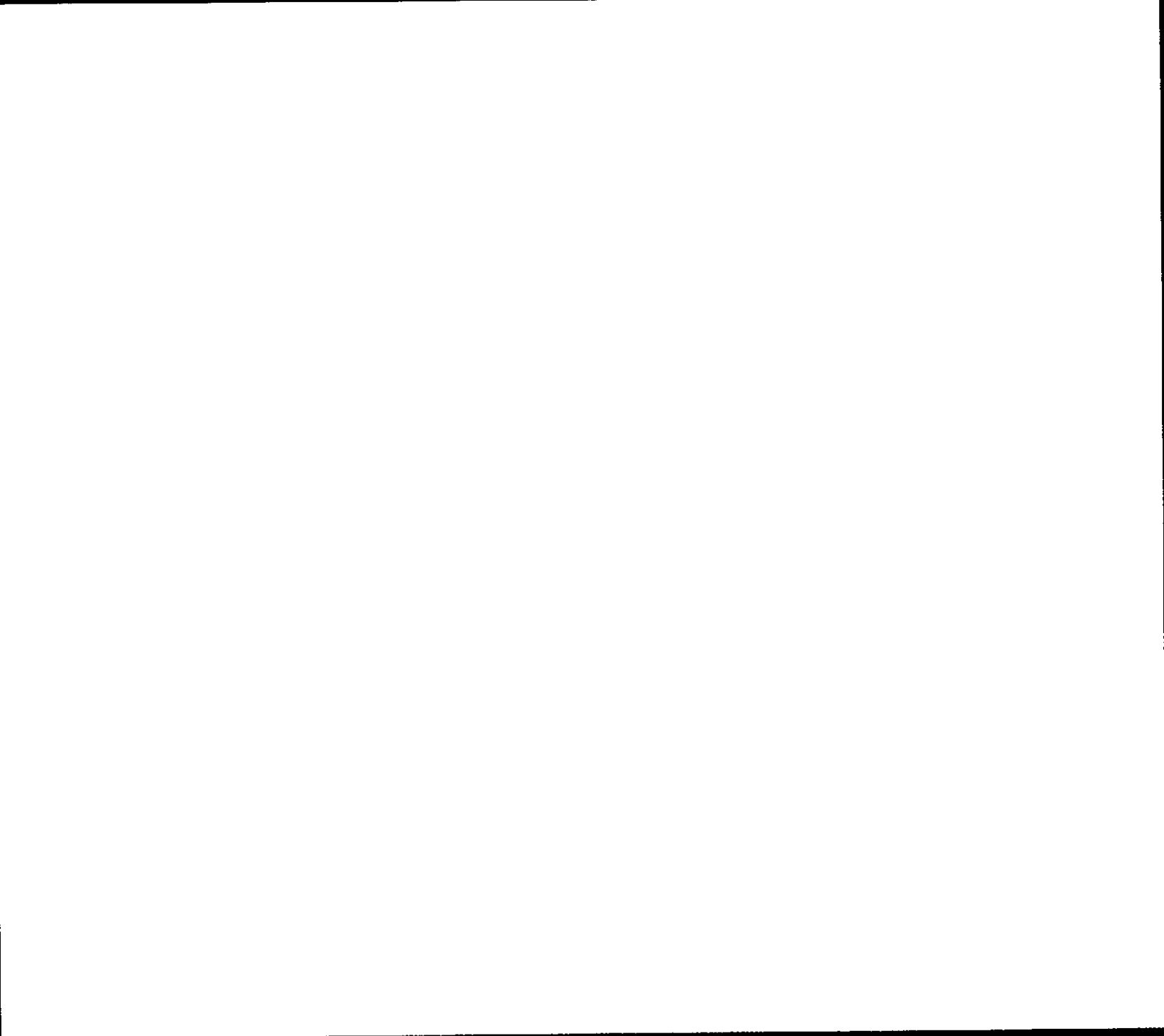
BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.

101840

010-54410-560





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

548

ACCOUNT STATEMENT
 for the period of 6/25/2017 to 7/25/2017
 Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
 3405 1 AV 0.373*****3405 14 S25199D389



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

Account Number	Due Date	Amount Due
04-099000-01	8/15/2017	\$2,630.48

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	270937	273935	299,800

AUG 01 2017

DID YOU KNOW

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

CURRENT CHARGES

Service	Amount
WATER	\$791.51
SEWER	\$1,447.31
SANITATION	\$391.66
TOTAL NEW CHARGES	\$2,630.48
TOTAL AMOUNT DUE	\$2,630.48
AMOUNT DUE AFTER: 8/20/2017	\$2,630.48

APPROVED
 COUNTY AUDITOR

010-54410-512

IMPORTANT MESSAGE

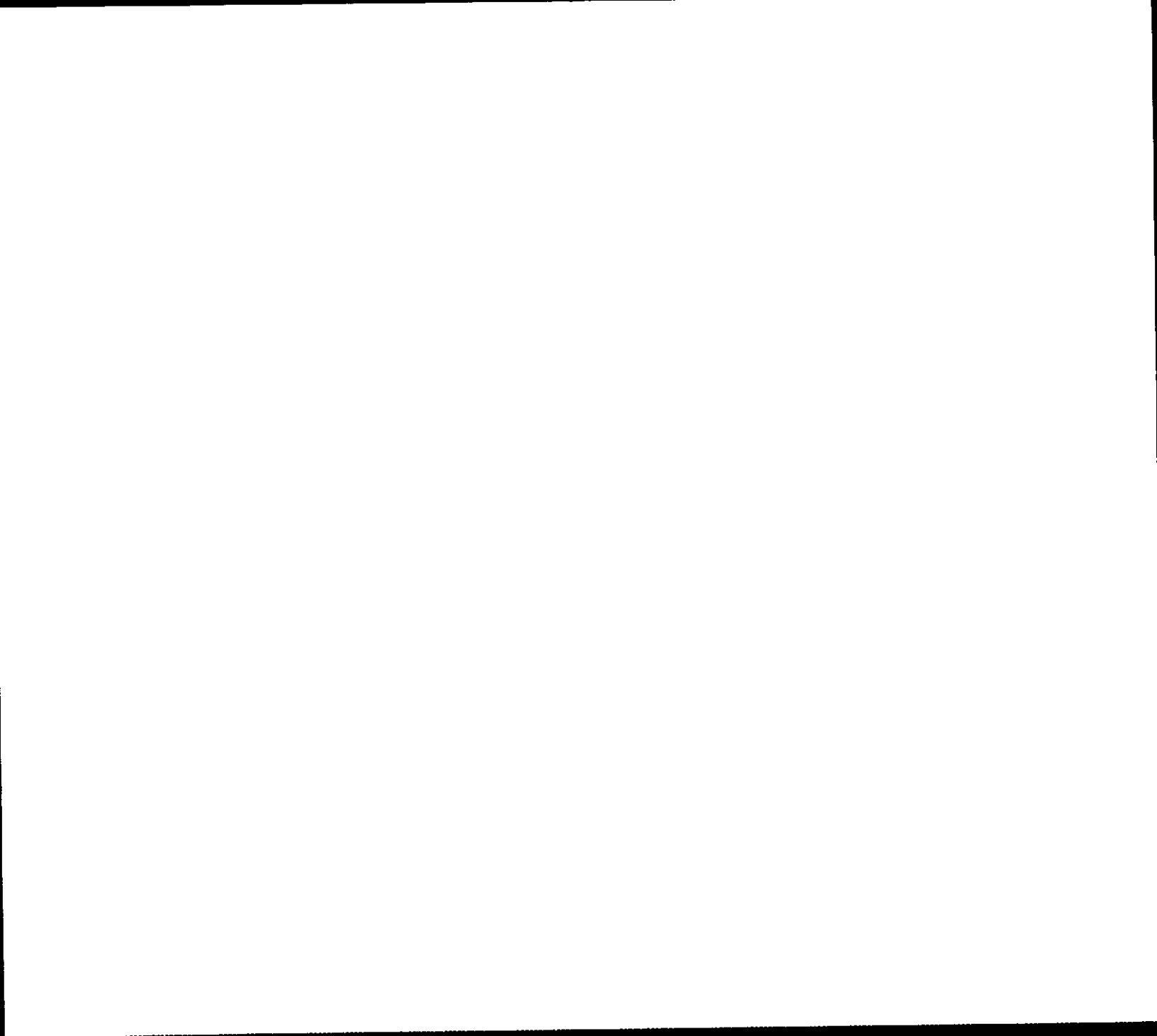
JUST A REMINDER*** AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL

RECEIVED
 JUL 31 2017
 BY:

RECEIVED
 JUL 31 2017
 BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/20/2017. 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 6/19/2017 to 7/13/2017
Service Address: 1700 7TH ST



AUG 07 2017

Account Number	Due Date	Amount Due
04-214000-00	8/15/2017	\$838.80

***AUTO**SCH 5-DIGIT 77404

2861 1 AV 0.373*****2861 12 S25199D459



MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY, TX 77414-5080

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	65	85	50,900
WATER	1	1186	1675	0

CURRENT CHARGES

Service	Amount
WATER	\$373.70
SEWER	\$465.10
TOTAL NEW CHARGES	\$838.80

TOTAL AMOUNT DUE \$838.80
AMOUNT DUE AFTER: 8/20/2017 \$838.80

[Signature]
**APPROVED
COUNTY AUDITOR**

Shelly Stork
010-54410-510

101880

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

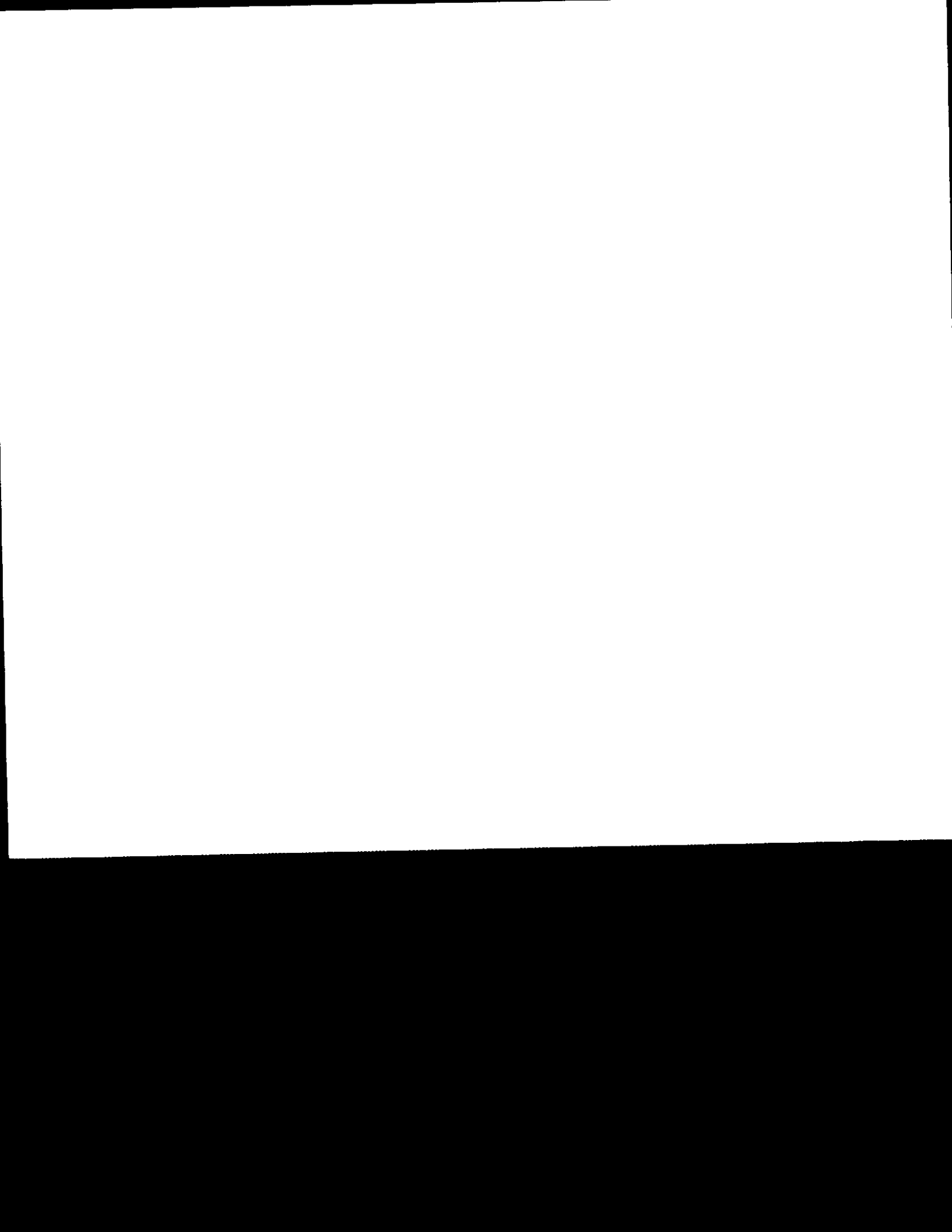
JUST A REMINDER*** AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

RECEIVED
AUG 01 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/20/2017. 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 6/19/2017 to 7/25/2017
Service Address: 1700 7TH ST IRRIG



AUG 07 2017

Account Number	Due Date	Amount Due
04-214100-00	8/15/2017	\$225.08

***AUTO**SCH 5-DIGIT 77404
2862 1 AV 0.373*****2862 12 S25199D460



MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY, TX 77414-5080

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	36202	36743	60,800
WATER	1	4220	4287	0

CURRENT CHARGES

Service	Amount
WATER	\$225.08
TOTAL NEW CHARGES	\$225.08

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.

TOTAL AMOUNT DUE 104348
AMOUNT DUE AFTER: 8/20/2017 **\$225.08**
\$225.08

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.

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AUG 01 2017

BY:

Shelly Smith
010-54410-010

[Signature]
APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/20/2017. 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 6/19/2017 to 7/13/2017
 Service Address: 2604 NICHOLS



AUG 07 2017

Account Number	Due Date	Amount Due
16-011000-00	8/15/2017	\$174.67

***AUTO**SCH 5-DIGIT 77404
 4367 1 AV 0.373*****4367 18 S25199D1901



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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	920	948	2,800

CURRENT CHARGES

Service
 WATER
 SEWER
TOTAL NEW CHARGES

**APPROVED
 COUNTY AUDITOR**

[Signature]

Amount
 \$87.62
 \$87.05
 ✓ **\$174.67**

TOTAL AMOUNT DUE
 AMOUNT DUE AFTER: 8/20/2017

\$174.67
\$174.67

CP

010-54410-612

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.

1.2848

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.

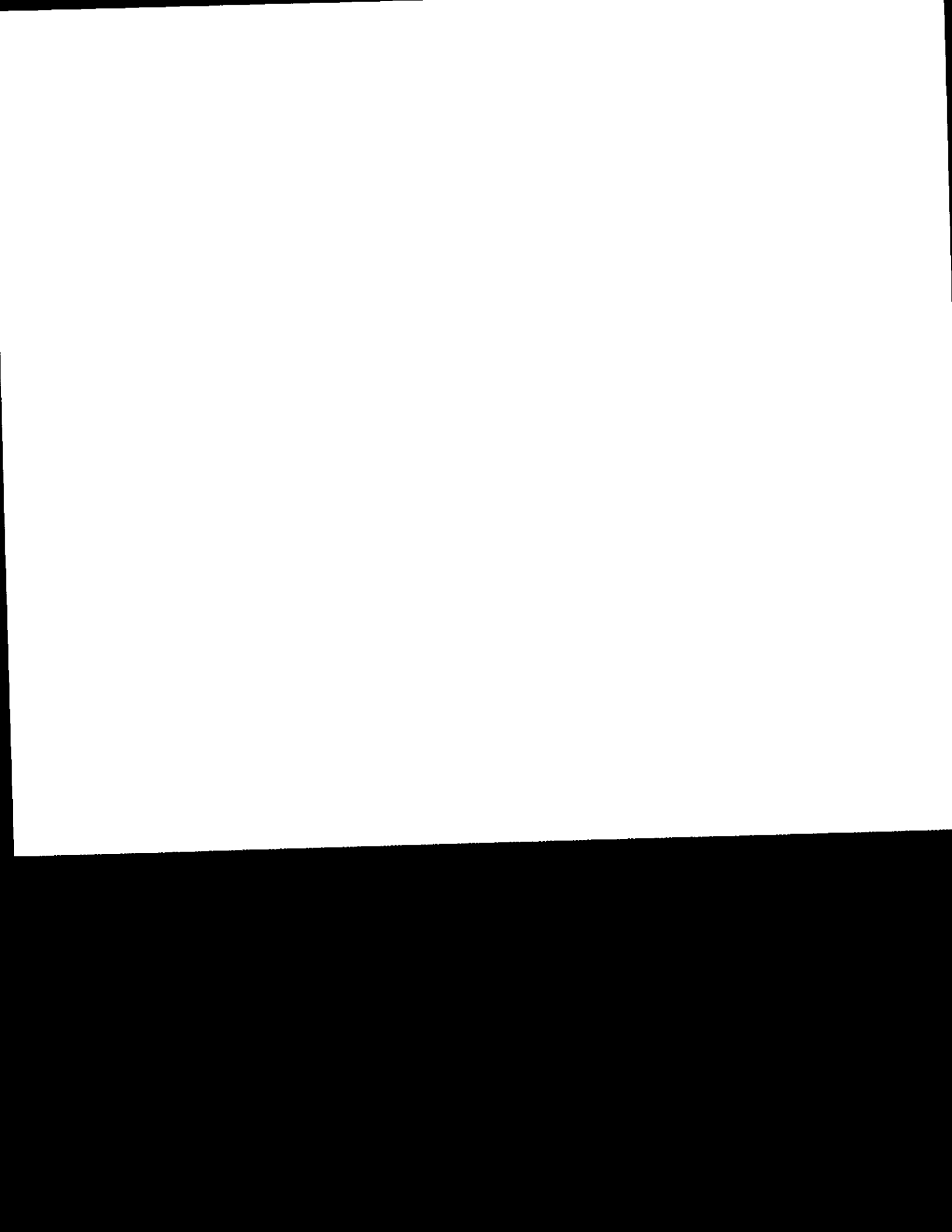
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 AUG 03 2017

BY: *[Signature]*

[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/20/2017. 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
 4368 1 AV 0.373*****4368 18 S25199D1916



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

548

AUG 07 2017

ACCOUNT STATEMENT
 for the period of 6/19/2017 to 7/13/2017
 Service Address: HAMMAN RD

Account Number	Due Date	Amount Due
16-032000-01	8/15/2017	\$293.81

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	9582	9586	400

CURRENT CHARGES

Service	Amount
WATER	\$152.79
SEWER	\$141.02
TOTAL NEW CHARGES	\$293.81
TOTAL AMOUNT DUE	\$293.81
AMOUNT DUE AFTER: 8/20/2017	\$323.19

**APPROVED
 COUNTY AUDITOR**
B. Kue
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
 AUG 03 2017

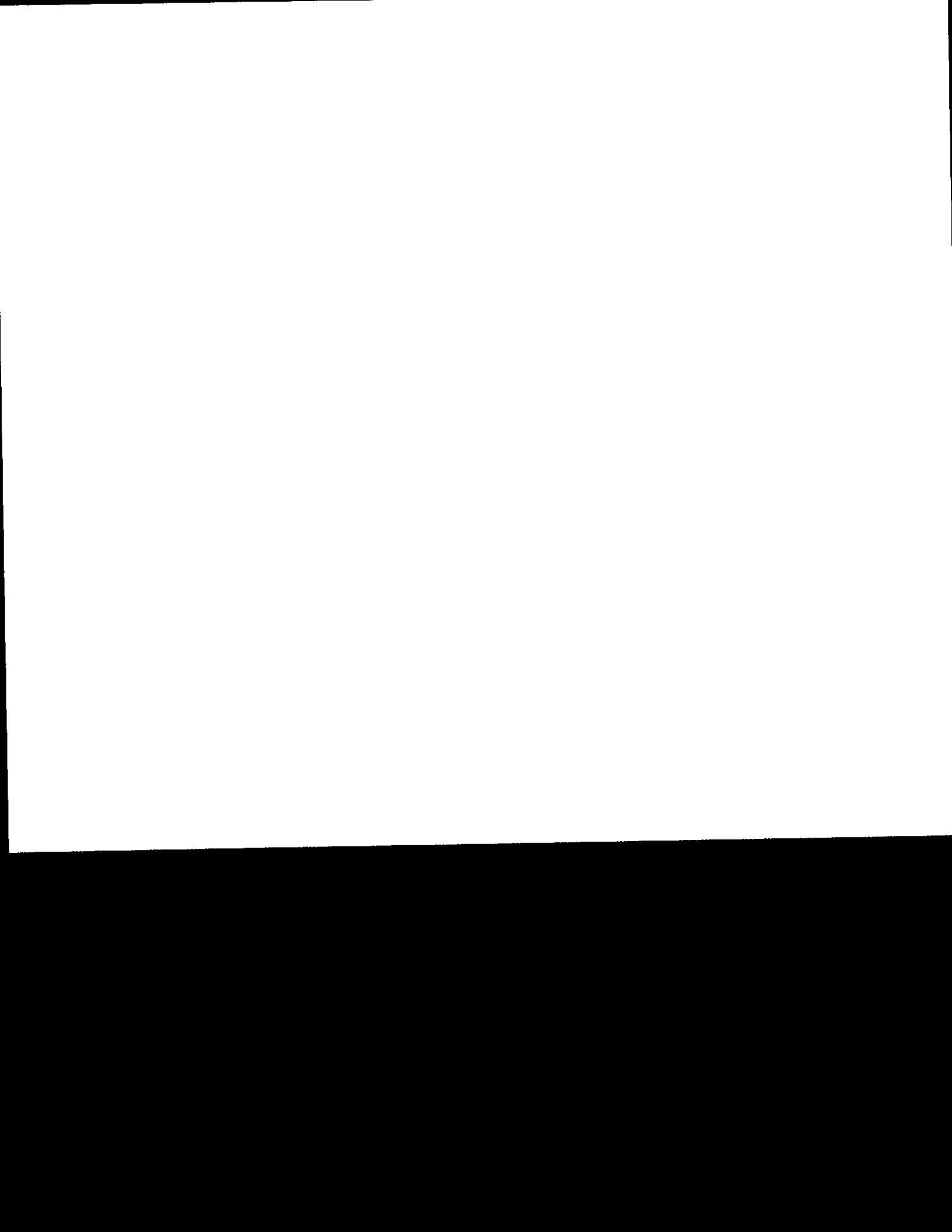
BY: *[Signature]*

010-54410-661

[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/20/2017. 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 6/19/2017 to 7/13/2017
Service Address: COLUMBUS RD

548

AUG 07 2017



***AUTO**SCH 5-DIGIT 77404
4369 1 AV 0.373*****4369 18 S25199D1917



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

Account Number	Due Date	Amount Due
16-032010-03	8/15/2017	\$20.25

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	454	454	0

CURRENT CHARGES

Service
WATER
TOTAL NEW CHARGES

APPROVED
COUNTY AUDITOR
[Signature]

Amount
\$20.25
\$20.25

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 8/20/2017

[Signature]

\$20.25
\$30.25

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.

100845

010-54410-661

[Signature]

IMPORTANT MESSAGE

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BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/20/2017. 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
4370 1 AV 0.373*****4370 18 S25199D1918



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

548
AUG 07 2017

ACCOUNT STATEMENT
for the period of 6/19/2017 to 7/13/2017
Service Address: 4901 NICHOLS

Account Number	Due Date	Amount Due
16-032020-00	8/15/2017	\$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	407	408	100

101818

DID YOU KNOW

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

CURRENT CHARGES

Service
WATER
SEWER
TOTAL NEW CHARGES

Amount
\$25.56
\$23.67
\$49.23

APPROVED
COUNTY AUDITOR
[Signature]

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 8/20/2017

\$49.23
\$59.23

IMPORTANT MESSAGE

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AUG 08 2017

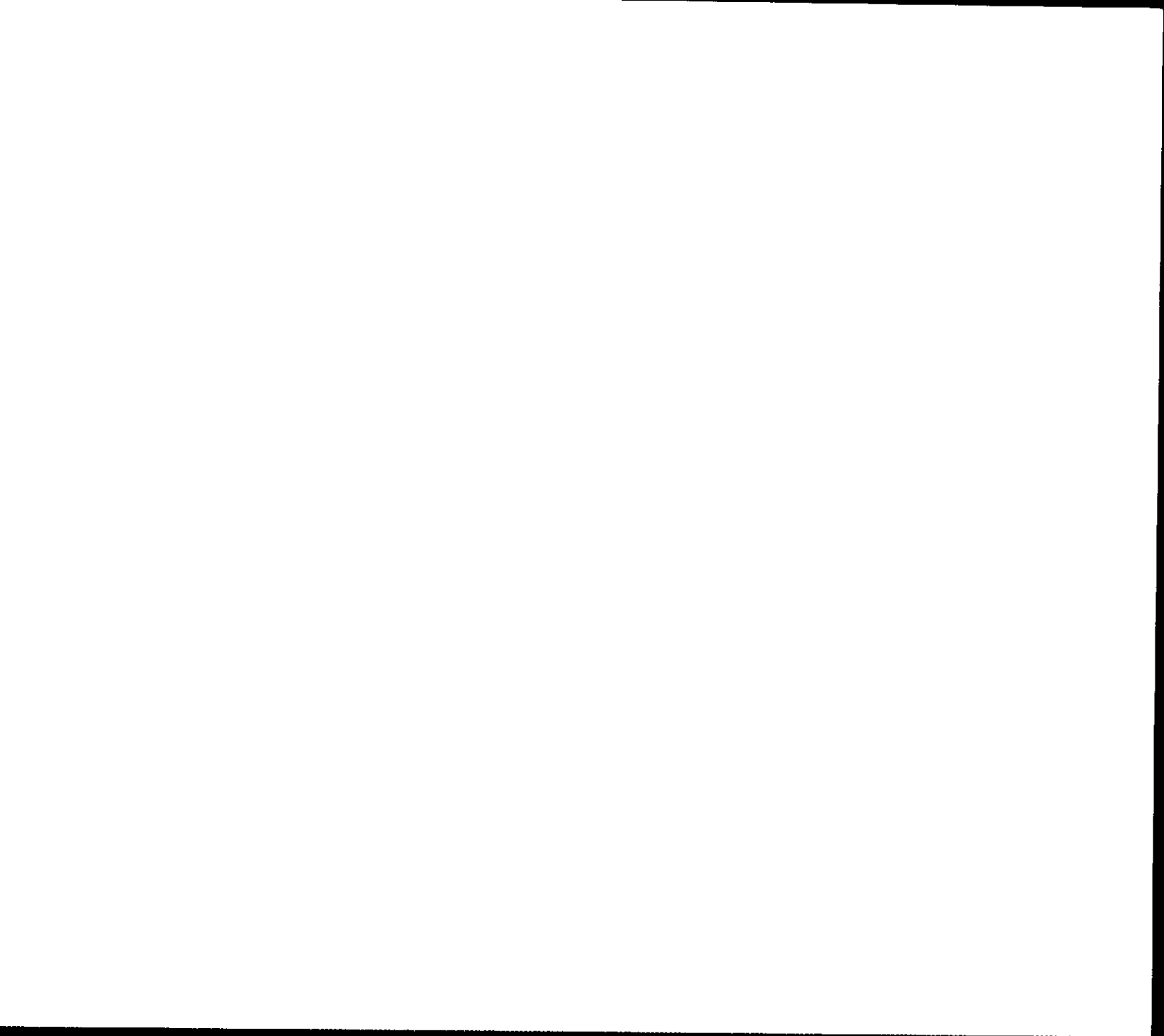
BY: *[Signature]*

010-54410-661

[Signature: Gary Graham]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/20/2017. 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 6/19/2017 to 7/13/2017
Service Address: 2004 KILLOWATT DR

548

AUG 07 2017

Account Number	Due Date	Amount Due
44-067000-01	8/15/2017	\$108.24



***AUTO**SCH 5-DIGIT 77404
1264 1 AV 0.373*****1264 6 S25199D5816



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

RECEIVED
131.17
610-5440-573

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	248	268	2,000

CURRENT CHARGES

Service	Amount
WATER	\$24.99
SEWER	\$27.72
SANITATION	\$55.53
TOTAL NEW CHARGES	\$108.24

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 8/20/2017

\$108.24
\$108.24

DID YOU KNOW

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100847

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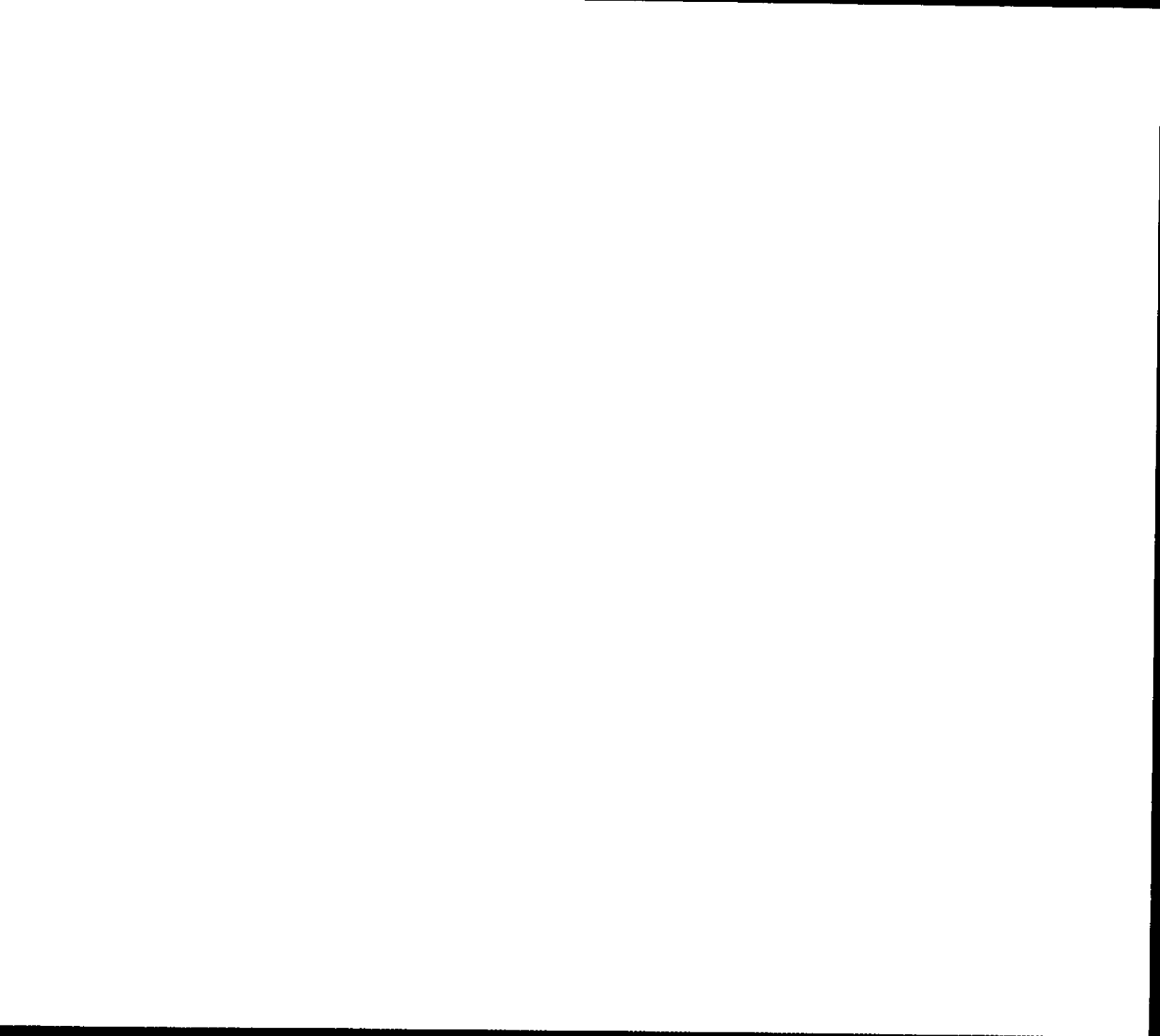
RECEIVED
AUG 03 2017

BY:

APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/20/2017. 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



Your Touchstone Energy Cooperative

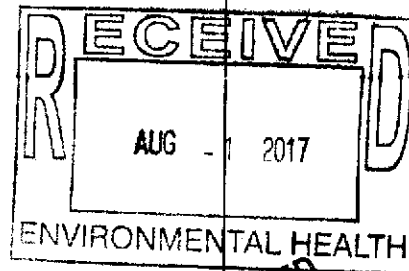
AUG 07 2017

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.070000	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				
06/18/17	07/18/17	30	2	34952	37670	10300035	1	2718	318.21

THANK YOU FOR YOUR PAYMENT 07/19/17
 PREVIOUS AMOUNT DUE -329.61
 PREVIOUS UNPAID BALANCE 346.09
 TOTAL AMOUNT DUE 16.48
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 334.69



010-54410-595

Ana Kuebet

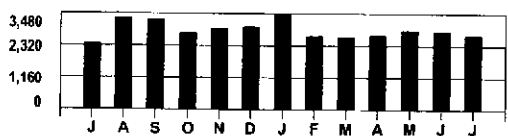


BY: [Signature]

APPROVED
 COUNTY AUDITOR
 [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	2718	91	10.61		\$334.69
PREVIOUS BILLING PERIOD	31	2838	92	10.63	CURRENT BILL PAST DUE AFTER	08/15/17
SAME PERIOD LAST YEAR	24	2409	100	12.04	AFTER DUE DATE PAY	BILL IS DUE UPON RECEIPT
						\$350.60

Your Electricity Use Over The Last 13 Months



PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

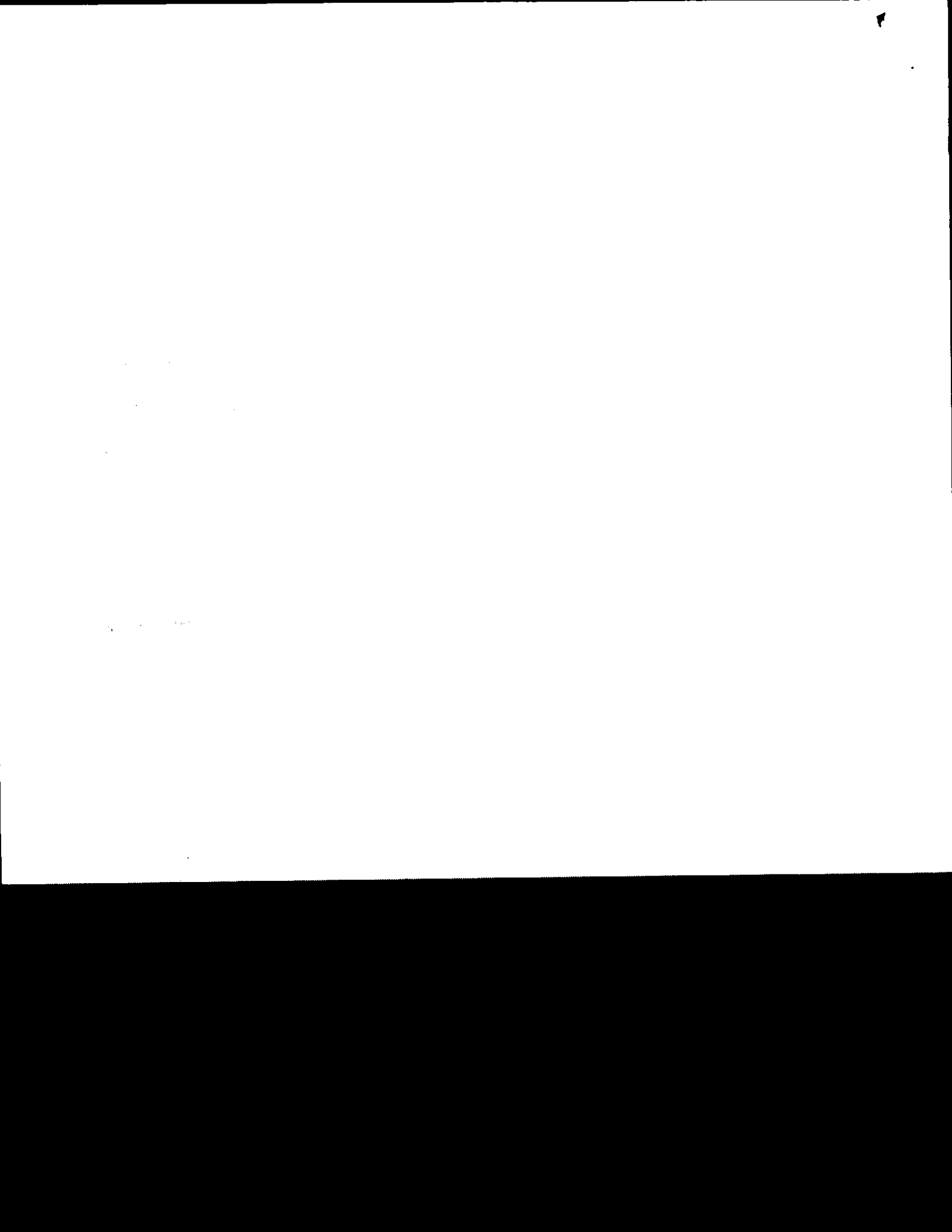
VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- 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

104534

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



AUG 07 2017

370

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



Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.070000	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				
06/18/17	07/18/17	30	2	2583	2827	10296224	1	244	43.18
1 100W- HPS THANK YOU FOR YOUR PAYMENT 07/13/17 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									42 10.50 -50.74 50.74 53.68
<p>RECEIVED AUG 04 2017</p> <p>BY: <i>[Signature]</i></p> <p>610-54410-613 W</p> <p>APPROVED COUNTY AUDITOR <i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	244	8	1.44			\$53.68		
PREVIOUS BILLING PERIOD	31	213	7	1.30	CURRENT BILL PAST DUE AFTER	08/15/17	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	24	196	8	1.61	AFTER DUE DATE PAY		\$56.36		
Your Electricity Use Over The Last 13 Months					<p>PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH</p> <p>VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>				

- Bill Type**
- 0 NORMAL
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- Read Type**
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 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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



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Your Touchstone Energy® Cooperative

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AUG 07 2017

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	0.070000	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				
06/18/17	07/18/17	30	0			0			0.00
4 100W- HPS								168	42.00
THANK YOU FOR YOUR PAYMENT		07/13/17							-42.00
PREVIOUS AMOUNT DUE									42.00
TOTAL AMOUNT DUE									42.00

RECEIVED
 AUG 04 2017
 BY: *[Signature]*

010-54410-613
[Handwritten]

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$42.00
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	08/15/17	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY		\$44.10
SAME PERIOD LAST YEAR	30	0	0	0			

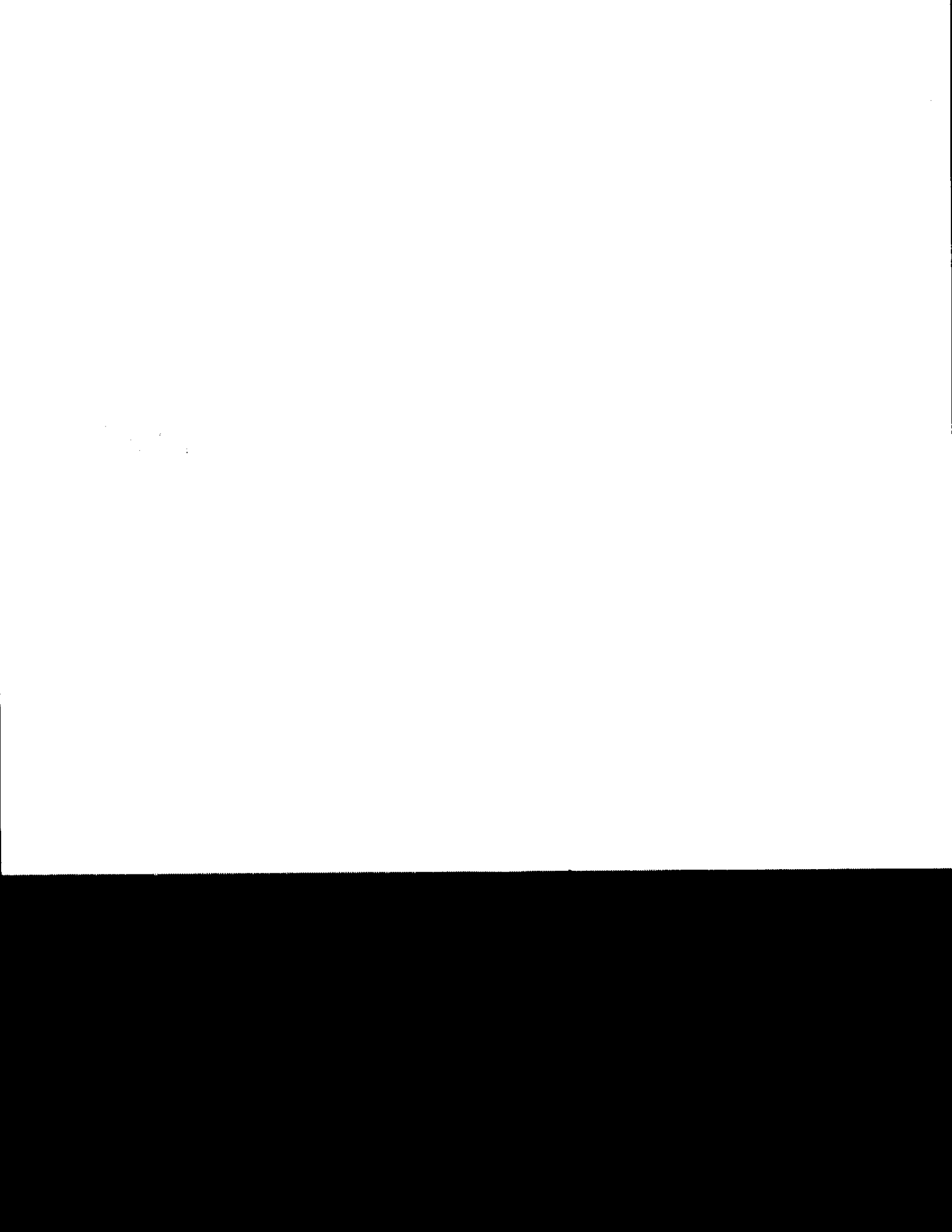
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Keep This Portion for your Records - Return Bottom Portion with Payment



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Your Touchstone Energy Cooperative

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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	0.070000	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				
06/18/17	07/18/17	30	2	32	34	10329608	1	2	20.19

THANK YOU FOR YOUR PAYMENT 07/13/17
 PREVIOUS AMOUNT DUE -21.24
 TOTAL AMOUNT DUE 21.24
 TOTAL AMOUNT DUE 20.19

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 AUG 04 2017

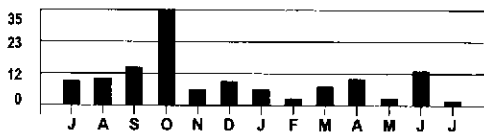
BY:

010-54410-662
 W

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	2	0	0.67	\$20.19	
PREVIOUS BILLING PERIOD	31	13	0	0.69	CURRENT BILL PAST DUE AFTER	08/15/17 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	9	0	0.70	AFTER DUE DATE PAY \$21.19	

Your Electricity Use Over The Last 13 Months



PLEASE UPDATE ALL CONTACT INFORMATION
 FOR OUR NEW AFTER HOURS DISPATCH

VISIT OUR WEBSITE AT: www.jecoc.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

100
100
100

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 Bay City (979) 245-3029



Your Touchstone Energy® Cooperative

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AUG 07 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	0.070000	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				
06/18/17	07/18/17	30	2	430	471	10299044	1	41	23.90
THANK YOU FOR YOUR PAYMENT 07/13/17									-31.40
PREVIOUS AMOUNT DUE									31.40
TOTAL AMOUNT DUE									23.90

010-54410-662
 W

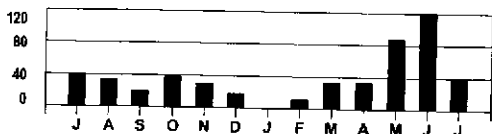
RECEIVED
 AUG 04 2017

BY: _____

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	41	1	0.80	\$23.90		
PREVIOUS BILLING PERIOD	31	120	4	1.01	CURRENT BILL PAST DUE AFTER	08/15/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	41	1	0.80	AFTER DUE DATE PAY		\$25.09

Your Electricity Use Over The Last 13 Months



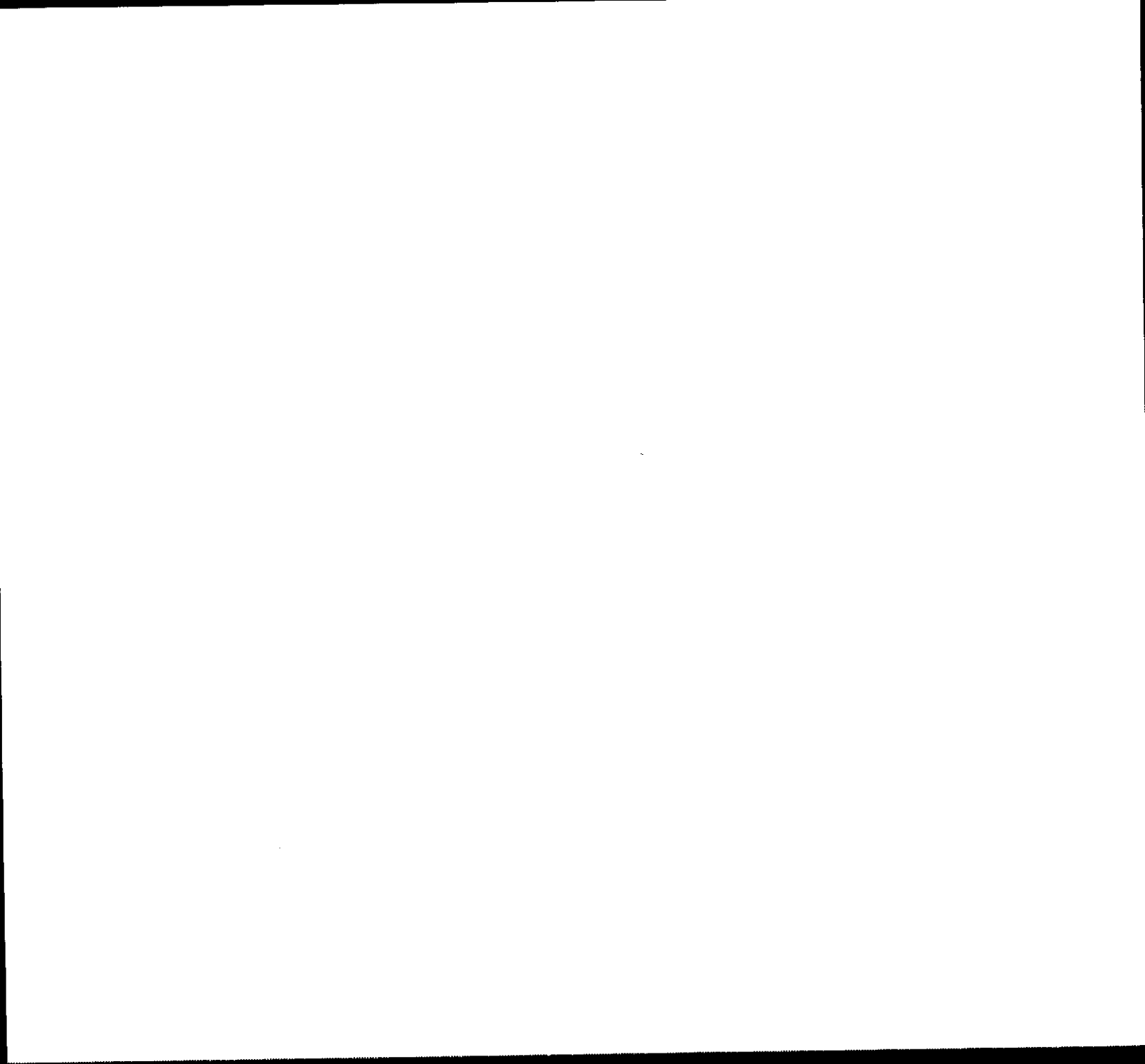
PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

VISIT OUR WEBSITE AT: www.jeccec.com
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- Read Type**
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Keep This Portion for your Records - Return Bottom Portion with Payment



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



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Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416001	MATAGORDA COUNTY PCT 4	41	0.070000	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				
06/18/17	07/18/17	30	2	5131	6101	10329739	1	970	112.15

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 07/13/17
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

21.00
 -132.30
 132.30
 133.15

C.F.
 Code 010-54410-615 kWh

RECEIVED
 AUG 03 2017

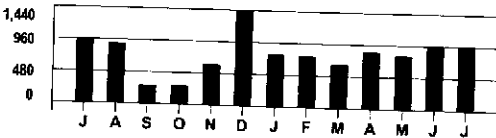
APPROVED
 COUNTY AUDITOR
R. K.

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	970	32	3.74	CURRENT BILL PAST DUE AFTER 08/15/17 BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	961	31	3.59		
SAME PERIOD LAST YEAR	33	943	29	3.32		
					AFTER DUE DATE PAY	\$139.80

\$133.15

Your Electricity Use Over The Last 13 Months



PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

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



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



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AUG 07 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 #			
13416002	MATAGORDA COUNTY PCT 4	41	0.070000	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				
06/18/17	07/18/17	30	2	10345	13034	10329769	1	2689	275.46

THANK YOU FOR YOUR PAYMENT 07/13/17
 PREVIOUS AMOUNT DUE -243.44
 TOTAL AMOUNT DUE 275.46

C.P.
 Code 010-54410-615 K.H.

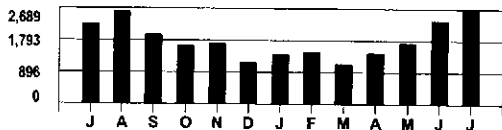
RECEIVED
 AUG 03 2017

10395

APPROVED
 COUNTY AUDITOR
R. K.

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2689	90	9.18	✓ \$275.46		
PREVIOUS BILLING PERIOD	31	2352	76	7.85	CURRENT BILL PAST DUE AFTER	08/15/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	2248	75	7.79	AFTER DUE DATE PAY		\$289.23

Your Electricity Use Over The Last 13 Months



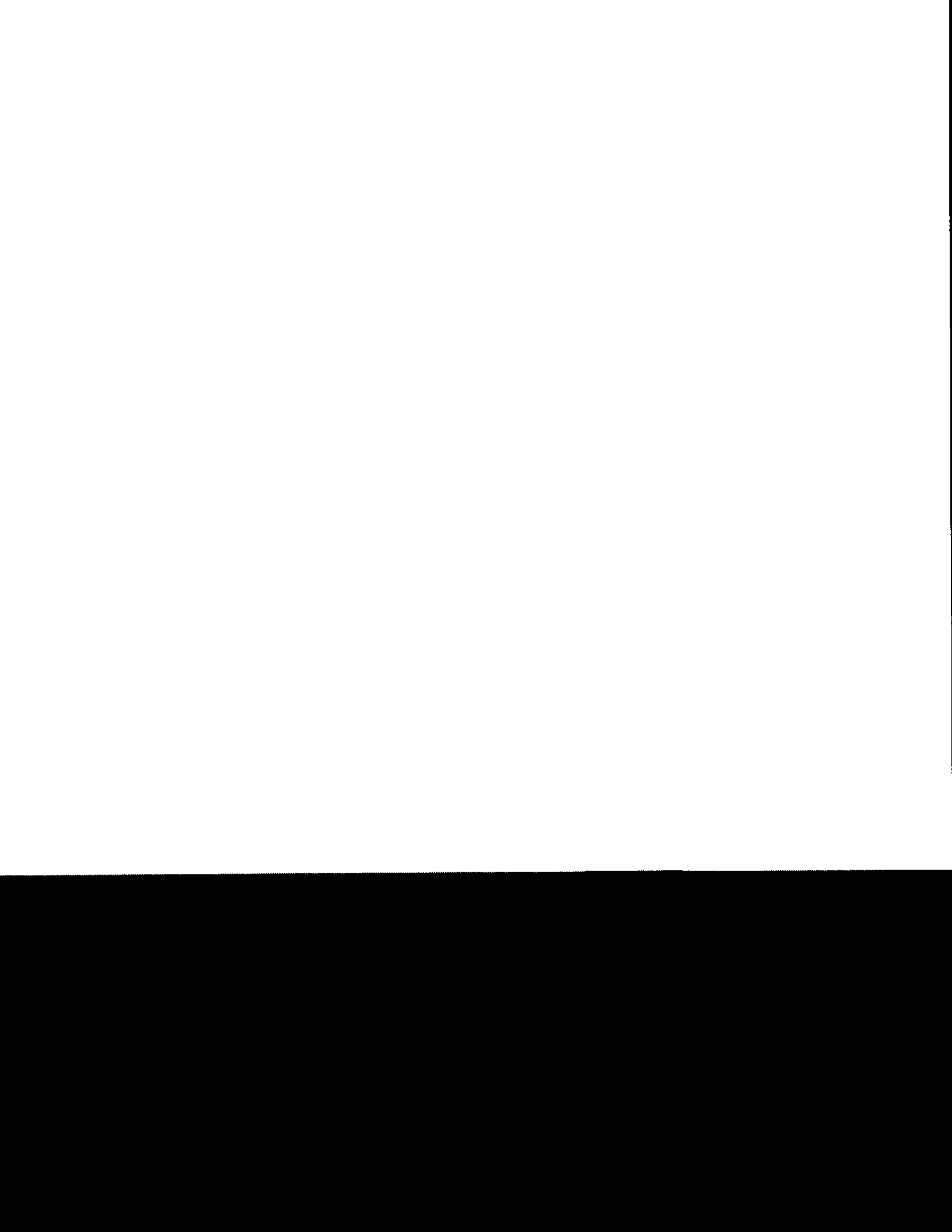
PLEASE UPDATE ALL CONTACT INFORMATION
 FOR OUR NEW AFTER HOURS DISPATCH

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

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



1036

AUG 07 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	51000	0	13.75
Sewage				10.00

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BY:

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NF

10367

ACCOUNT 187 7/31/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	23	I	23.75	30.00	53.75

This bill covers usage from June 20 thru July 20.

Bills are due August 20th. If not paid by 23rd service will be disconnected. We accept credit cards.

Office open 9-5 Mon-Fri Payment drop available after hours

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



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1040-7



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	192580	192580	0	21.00
Sewage				21.00

APPROVED COUNTY AUDITOR

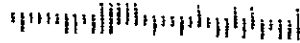
010-54410-613
m
[Signature]

AUG 01 2017

Go to www.payclix.com/matagordawdwc to pay on
Service From 6/15/2017 TO 7/12/2017 / ACCOUNT 10 7/25/17

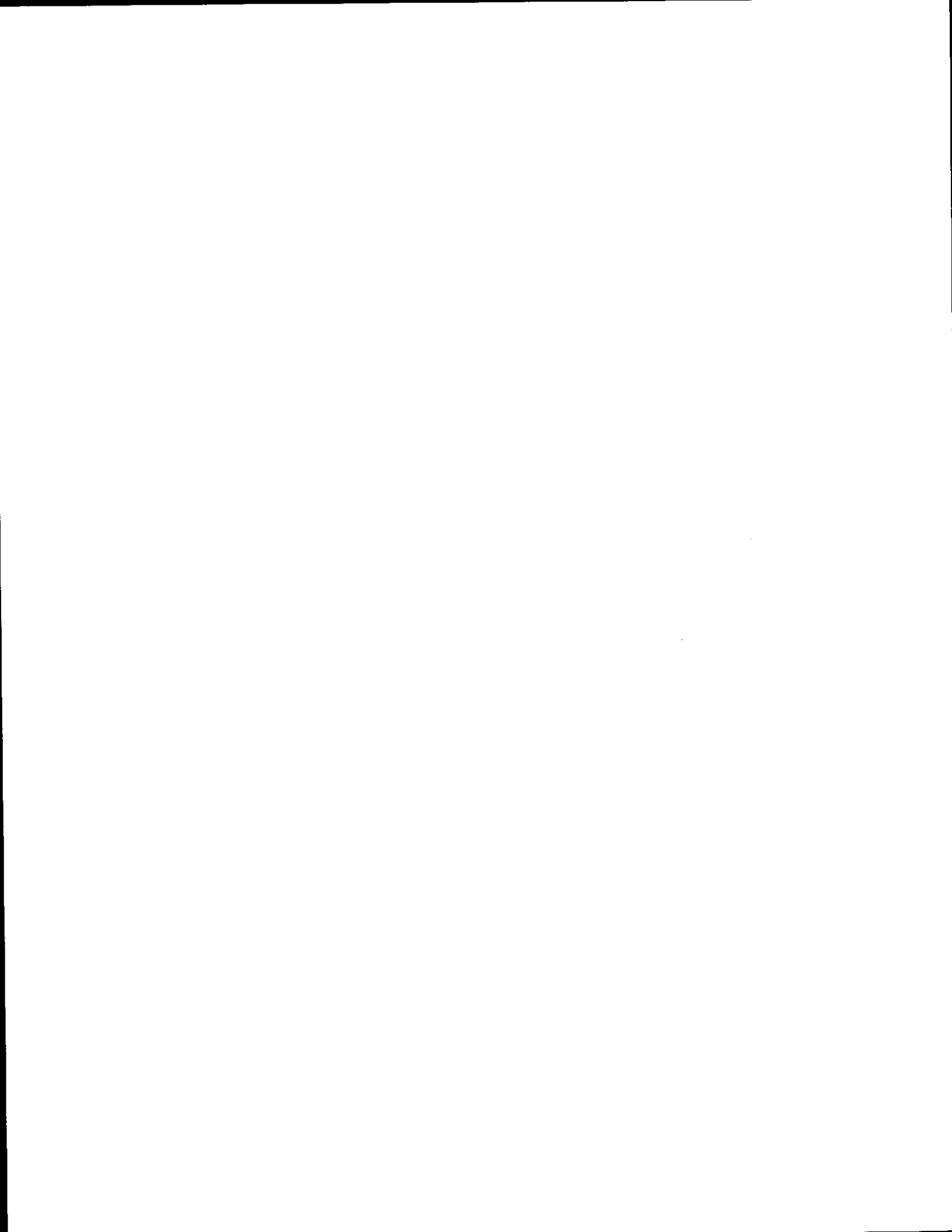
METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	12	1	42.00	0.00	42.00

This bill is due by the 10th of the month or the 10th day after the delinquent date. Service will be restored after all bills are paid.



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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	50080	48720	1,360	22.80
Sewage				22.80

AUG 01 2017

610-54410-613

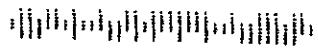
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32 KW

Go to www.payclix.com/matagordawdsc to pay on line
Service From 6/15/2017 TO 7/13/2017 / ACCOUNT 214 7/25/17

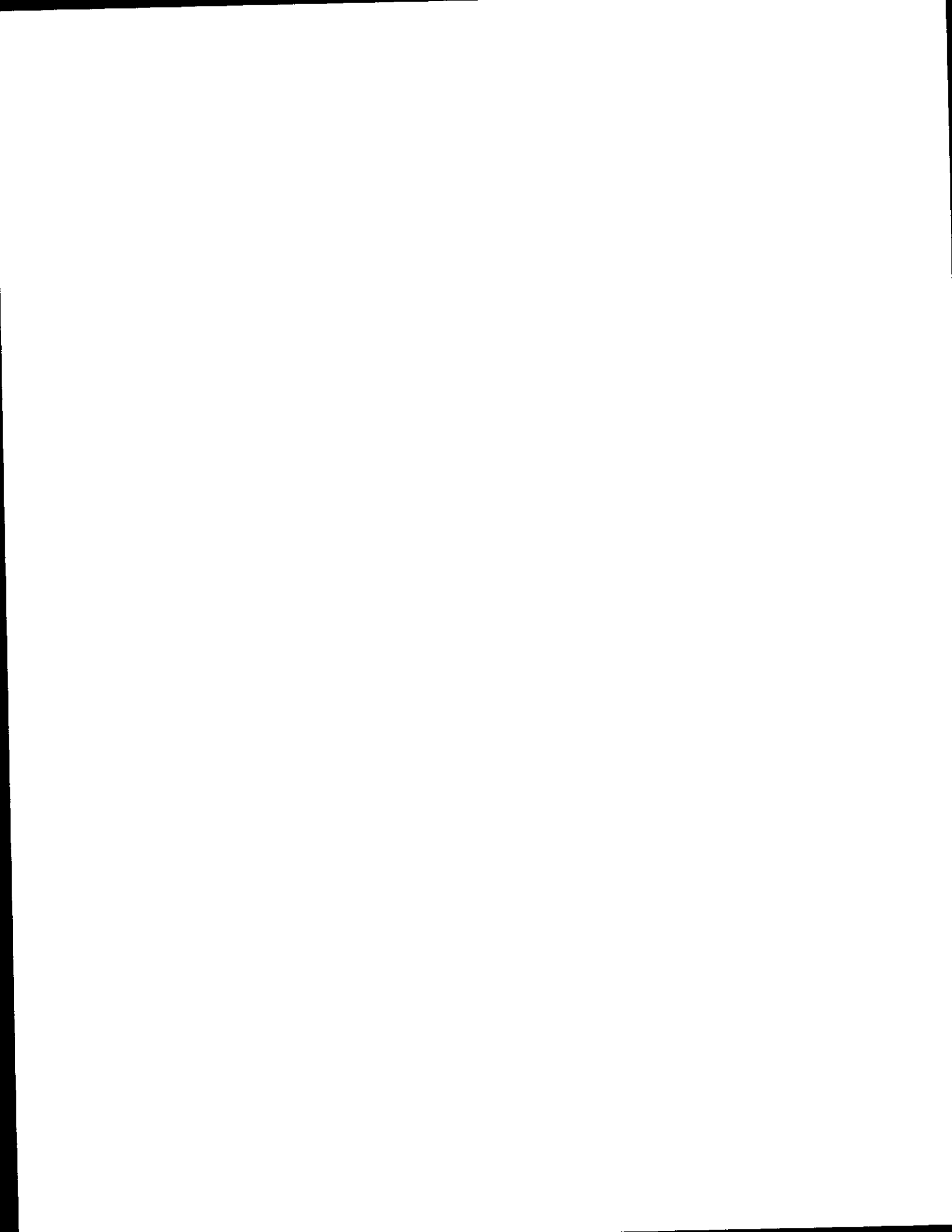
METER READ MONTH	METER READ DAY	CLASS	TOTAL DUES UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	13	1	45.60	0.00	45.60

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



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BY: *[Signature]*



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**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	540400	534890	5.510	48.55

**APPROVED
COUNTY AUDITOR**

[Signature]

AUG 01 2017

101810

Go to www.payclix.com/matagordawdwc to pay on l
Service From 6/15/2017 TO 7/12/2017 / ACCOUNT 411 7/25/17

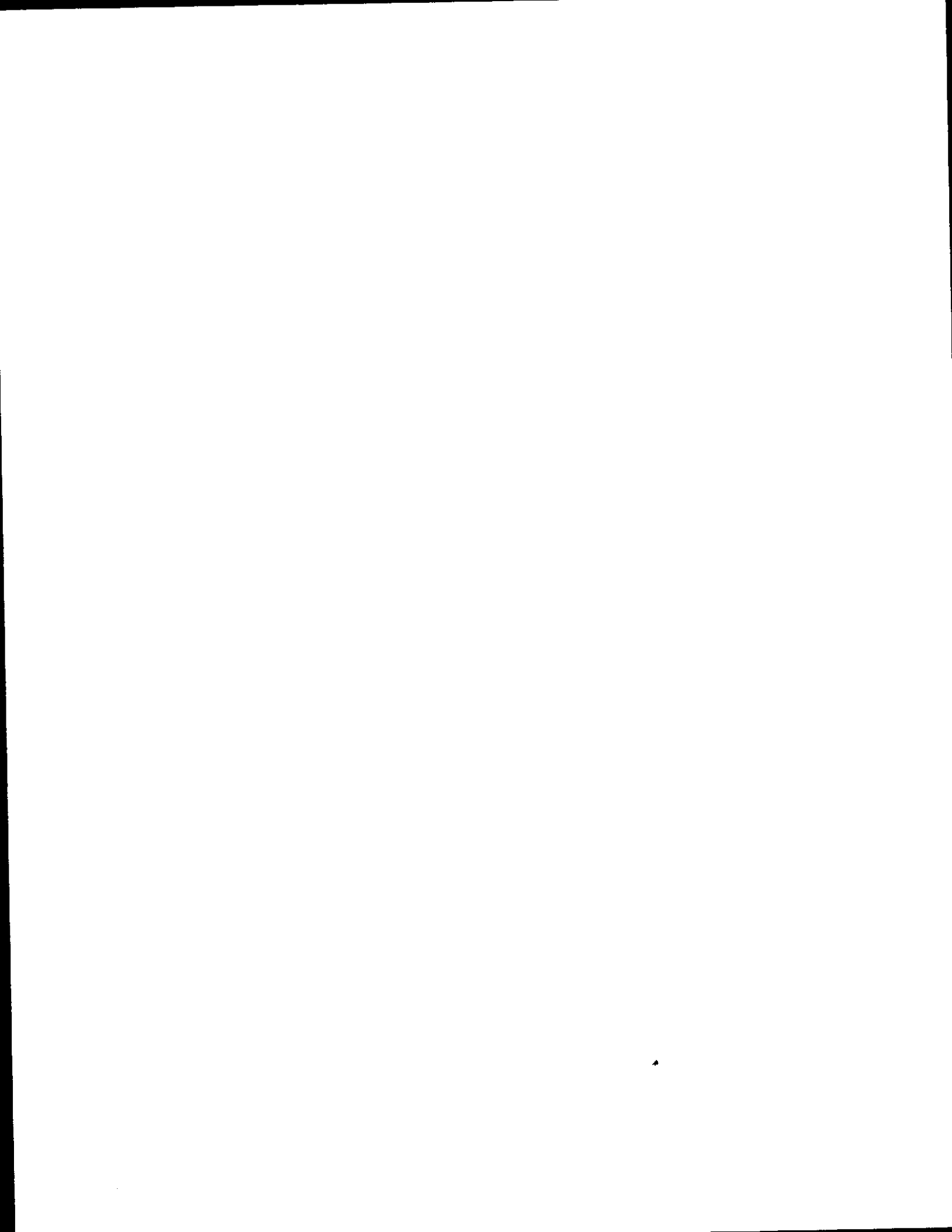
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	12	3	48.55	0.00	48.55

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.

V.O. 010-54410.462

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BY: *[Signature]*



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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	3449700	0	26.00

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AKW 010 54580-662
AKW

Go to www.payclix.com/matagordawdsc to pay on 1
Service From 6/22/2017 TO 7/12/2017 ACCOUNT 512 7/25/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE AMOUNT RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	12	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 reconnect fee will be charged. Service will be restored after all past due charges are paid.

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