



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

2254

APR 01 2019

ACCOUNT NUMBER
2904139-9
DATE MAILED
Mar 25, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 09, 2019
\$ 27.68

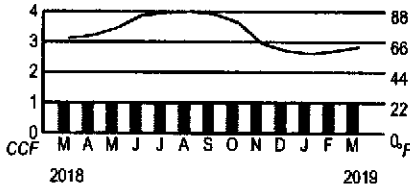
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	1	1	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	67	58	61
Days in billing period	28	29	28

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	\$ 27.68
Payment Mar 21, 2019	- 27.68
Current gas charges (Details on page 2)	+ 27.68
Total amount due	\$ 27.68

Thank you!

APPROVED
COUNTY AUDITOR

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

010-54410614
AHT

RECEIVED
MAR 28 2019

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
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Apr 09, 2019

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Mar 25, 2019

AMOUNT DUE

\$ 27.68

Rate: GSS-2097-I @ 14.95 Pressure Base

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3828200587513 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
02/19/19 - 03/19/19	9334	9333	1		1.14020	1 CCF
Customer charge						\$ 25.00
Base amount				1 CCF x \$ 0.16620		0.17
Gas cost adjustment				1 CCF x \$ 0.61594		0.62
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.38
Reimbursement of State GRT						0.30
Total current charges						\$ 27.68

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.

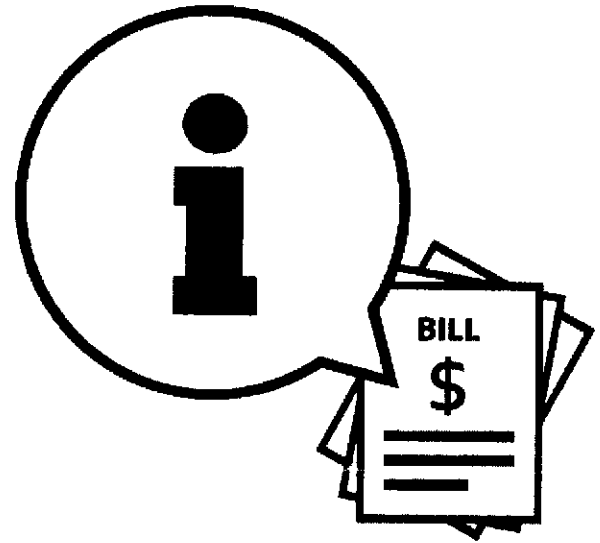
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

Wondering why your natural gas bill might be higher this month?

My Energy Analyzer can tell you.
**CenterPointEnergy.com/
MyEnergyAnalyzer**

160279



Contact us for Bill-Payment Assistance

If you're having trouble paying your bill, you may qualify for one or more federal, state and local energy assistance programs that are available to help homeowners or renters pay their energy bills.

For payment arrangements, resources and assistance visit **CenterPointEnergy.com/PayAssistance** or call the customer service number on your bill.

163978_CNP

BEWARE OF PAYMENT SCAMS TARGETING UTILITIES

Criminals posing as electric, gas or water provider employees are contacting customers and demanding immediate payment to prevent service disconnection. This is a scam.

If you get a visit, phone call or email requesting cash or pre-paid debit card payments to prevent service disconnection, please contact Customer Service and your local police.

For more details: **CenterPointEnergy.com/UtilityScams**

163942

UTILITIES UNITED
AGAINST SCAMS



Do you know what these signs mean?

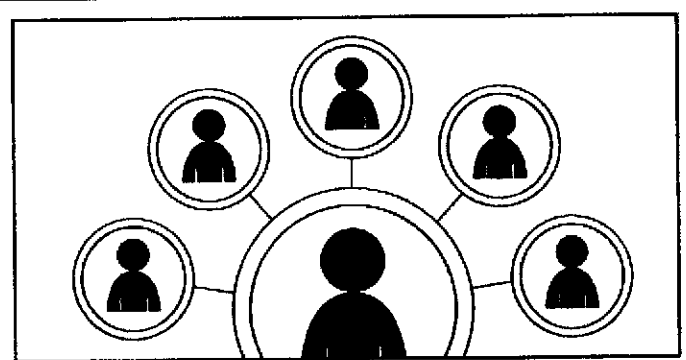
Markers designed like these – and usually in bright yellow – mean there's a pipeline nearby.

It's never safe to dig without first getting underground utility lines marked. Call "811" at least two days before starting your project.

It's safe. It's free. It's the law.

CenterPointEnergy.com/Call811

186680_CNP



Do others help you manage your CenterPoint Energy account and services?

You can easily give them permission manage your account by creating "Authorized Users" on your *My Account* page.

- You decide what access Authorized Users will have.
 - **Limited access** lets users view but not manage your account.
 - **Full access** lets users pay and manage appointments and other account activities.
- It's easy to change or remove a User's access by simply editing the online form.

CenterPointEnergy.com/MyAccount

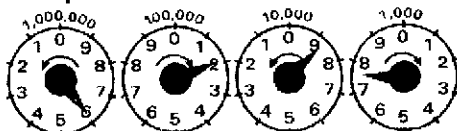
187597

A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

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

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

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

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

The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER
6401111506-6

DATE MAILED
Mar 25, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 09, 2019
\$ 25.21

2254
APR 01 2019

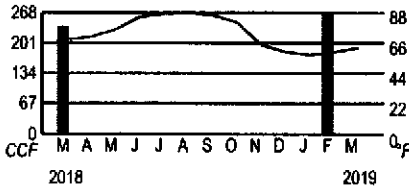
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	This month
Total CCF used	239	266	0
Average daily gas use (CCF)	8.5	9.2	0.0
Average daily temperature	67	58	61
Days in billing period	28	29	28

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	\$ 233.84
Payment Mar 21, 2019	- 233.84
Current gas charges (Details on page 2)	+ 25.21
Total amount due	\$ 25.21

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 more with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

010-54410614 AH

RECEIVED
MAR 28 2019

BY: [Signature]

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
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE

Apr 09, 2019

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

DATE MAILED
Mar 25, 2019

AMOUNT DUE

\$ 25.21

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-2097-U @ 14.95 Pressure Base

Meter Number **Day Billing Period**
3731506736444 28

Billing Period	Current Reading	Previous Reading	=	Usage
02/19/19 - 03/19/19	549 ✓	549		0 CCF
Customer charge				\$ 25.00
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 25.21

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.

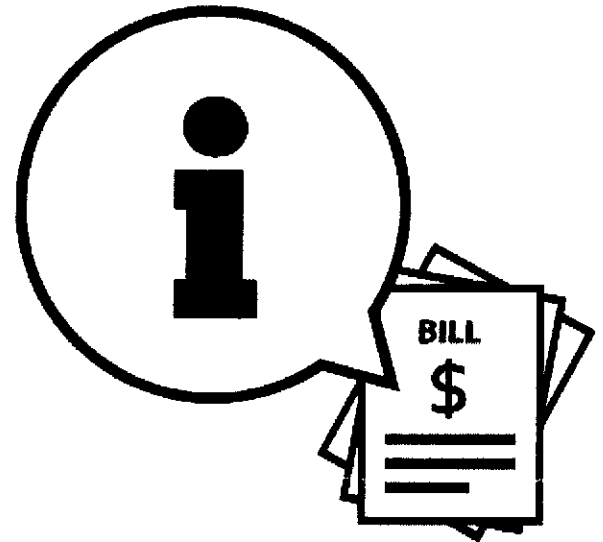
- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move,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

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

Wondering why your natural gas bill might be higher this month?

My Energy Analyzer can tell you.
**CenterPointEnergy.com/
MyEnergyAnalyzer**

163276



Contact us for Bill-Payment Assistance

If you're having trouble paying your bill, you may qualify for one or more federal, state and local energy assistance programs that are available to help homeowners or renters pay their energy bills.

For payment arrangements, resources and assistance visit **CenterPointEnergy.com/PayAssistance** or call the customer service number on your bill.

163978_CNP

BEWARE OF PAYMENT SCAMS TARGETING UTILITIES

Criminals posing as electric, gas or water provider employees are contacting customers and demanding immediate payment to prevent service disconnection. This is a scam.

If you get a visit, phone call or email requesting cash or pre-paid debit card payments to prevent service disconnection, please contact Customer Service and your local police.

For more details: **CenterPointEnergy.com/UtilityScams**

163942

UTILITIES UNITED

AGAINST SCAMS



March, 2019



Do you know what these signs mean?

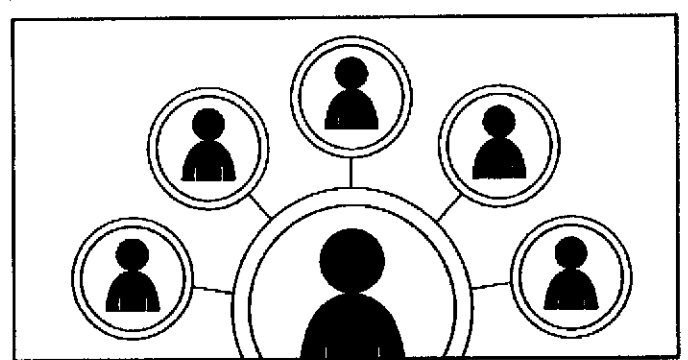
Markers designed like these – and usually in bright yellow -- mean there's a pipeline nearby.

It's never safe to dig without first getting underground utility lines marked. Call "811" at least two days before starting your project.

It's safe. It's free. It's the law.

CenterPointEnergy.com/Call811

186680_CNP



Do others help you manage your CenterPoint Energy account and services?

You can easily give them permission manage your account by creating "Authorized Users" on your *My Account* page.

- You decide what access Authorized Users will have.
 - **Limited access** lets users view but not manage your account.
 - **Full access** lets users pay and manage appointments and other account activities.
- It's easy to change or remove a User's access by simply editing the online form.

CenterPointEnergy.com/MyAccount

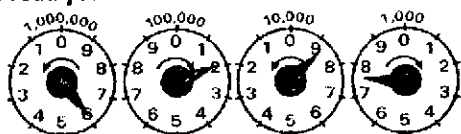
187597

A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

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

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

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

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

The entire meter reading is 6187.



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

APR 03 2019

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

A Calpine Company NYSE CPN

010-54410-510
2004 Kilowatt/Courthouse

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

Bill Date: 03/28/19 Bill Period - 02/25/19 thru 03/26/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$104.28	\$103.96	-\$104.28	\$103.96	04/29/19

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
122239665	ACT	02/25 - 03/26	254534	254469	1	65.00	1.50	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	65.00	0.00046	\$0.03
CKWH : Commercial Energy.....	65.00	0.04554	\$2.96
TDU Delivery Charges.....			\$86.33
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	18.80	3.31383	\$62.30
TRN001:Transmission Charge.....	1.50	1.28667	\$1.93
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1.50	2.02000	\$3.03
TDU Delivery Charges Non Taxable.....			\$1.76
MSC025:Nuclear Decommissioning.....	18.80	0.00372	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	65.00	0.01785	\$1.16
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	65.00	0.00815	\$0.53
TDU Surcharges.....			\$10.71
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	65.00	0.00031	\$0.02
MSC042:Distribution Cost Recovery Factor.....	18.80	0.45957	\$8.64
Taxes			
Gross Receipts Reimb.....			\$2.00
PUC Assessment.....			\$0.17
Total Current Charges.....			\$103.96

Previous Charges

Previous Balance.....	\$104.28
Payment on 03/14/2019.....	-\$104.28
Balance Forward.....	\$0.00
Total Amount Due.....	\$103.96

RECEIVED
APR 02 2019

BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

Please return this portion with your payment

Shelly Stutz

Contract Details

02/26/19 - 03/26/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

65.00

Avg Rate

0.04600

Amount

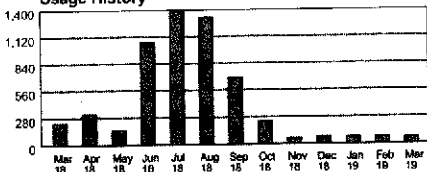
\$2.99

The average price you paid for electricity this month is 156.600¢ per kWh.
 You have a contract valid until 07/26/2020.

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

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.

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190177 / 13-26 Bill #: B1903276325 Bill Date: 03/28/19 78363 Page: 1 of 2

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

APR 03 2019

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

010-54410-510

ODLs 2004 Kilowatt Carthouse

Bill Date: 03/28/19 Bill Period - 02/25/19 thru 03/26/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.98	\$42.85	-\$42.98	\$42.85	04/29/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/25 - 03/26				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			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$13.65
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL005:Outdoor Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001:Transmission Charge.....	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00409	\$1.50
TDU Delivery Charges Non Taxable.....			\$9.50
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01776	\$6.52
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00809	\$2.97
TDU Surcharges.....			\$2.13
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13
Taxes			
Gross Receipts Reimb.....			\$0.65
PUC Assessment.....			\$0.05
Total Current Charges.....			\$42.85

Previous Charges

Previous Balance.....	\$42.98
Payment on 03/14/2019.....	-\$42.98
Balance Forward.....	\$0.00
Total Amount Due.....	\$42.85

Contract Details	Usage kWh	Avg Rate	Amount
02/26/19 - 03/26/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

The average price you paid for electricity this month is 11.485¢ per kWh.

Please return this portion with your payment

APPROVED
COUNTY AUDITOR
JB

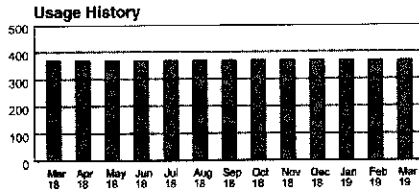
Shelly Abbott
RECEIVED
APR 02 2019
BY: [Signature]

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)





City of Bay City
1901 5th St
Bay City TX 77414

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	04/15/2019	\$17.82

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
 Service Period: 02/12/2019 to 03/14/2019
 Billing Date: 03/26/2019
 Due Date: 04/15/2019
 Penalty Date: 04/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,167	3,096 ✓	7,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$17.82
Penalty	0.00
TOTAL CURRENT CHARGES	\$17.82
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$17.82
TOTAL DUE IF PAID AFTER 04/20/2019	\$27.82



APR 01 2019

AUTOSCH 5-DIGIT 77404 8 PSS 112736AA26-A-1
2069 1 AV 0-360

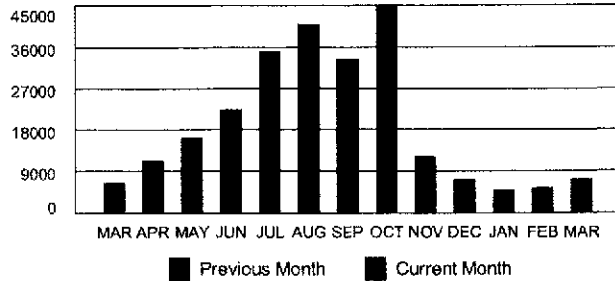


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254



Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

010-54410-508



NOTICE

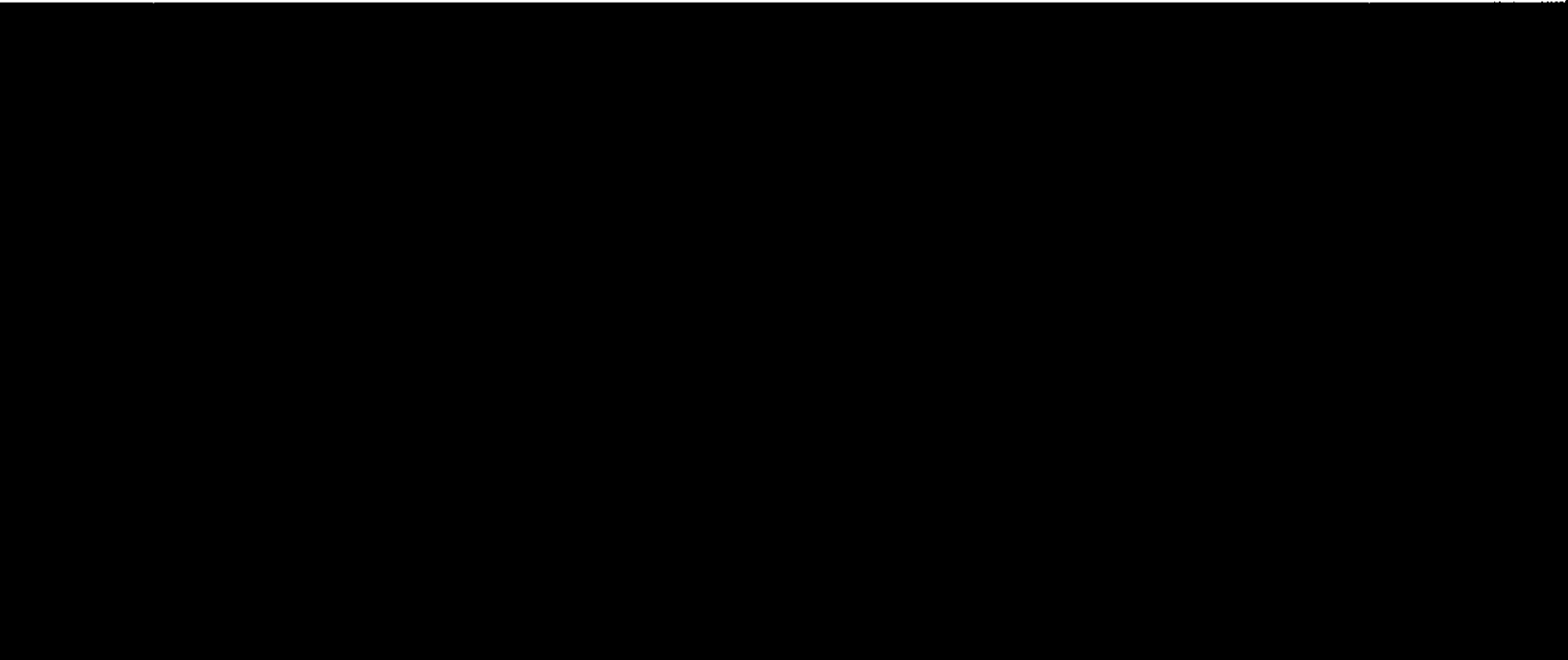
Outstanding balance must be paid on the 25th to avoid disconnection.

APPROVED
COUNTY AUDITOR

RECEIVED
MAR 29 2019

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





City of Bay City
1901 5th St
Bay City TX 77414

548

APR 01 2019



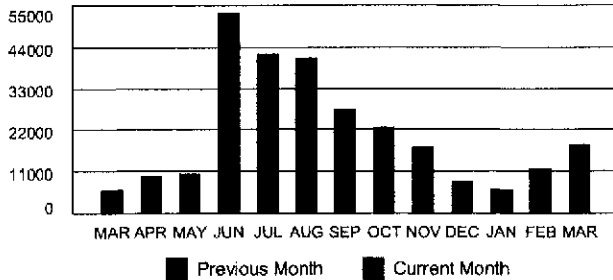
AUTOSCH 5-DIGIT 77404 8 PS5 112736AA26-A-1
2069 1 AV 0.380



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	04/15/2019	\$497.97

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 02/13/2019 to 03/14/2019
Billing Date: 03/26/2019
Due Date: 04/15/2019
Penalty Date: 04/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	15,357	15,178 ✓	17,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$130.84
Sewer	\$165.74
Sanitation	\$201.39
Penalty	0.00
TOTAL CURRENT CHARGES	\$497.97

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$497.97
TOTAL DUE IF PAID AFTER 04/20/2019	\$497.97



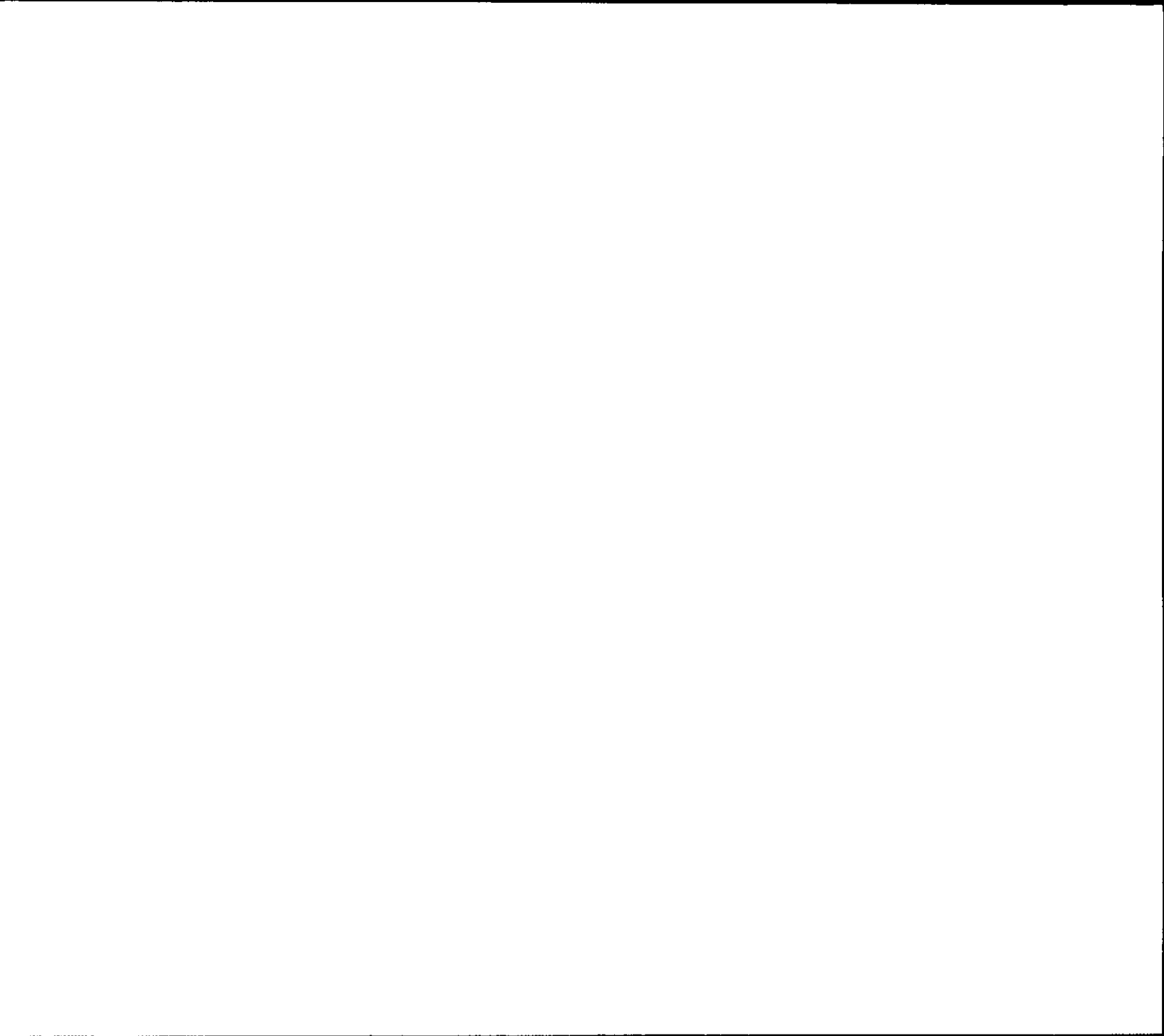
NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

RECEIVED
MAR 29 2019

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





City of Bay City
1901 5th St
Bay City TX 77414

548

APR 01 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	04/15/2019	\$32.88

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
 Service Period: 02/13/2019 to 03/14/2019
 Billing Date: 03/26/2019
 Due Date: 04/15/2019
 Penalty Date: 04/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,032	1,008 ✓	2,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.88
Penalty	0.00
TOTAL CURRENT CHARGES	\$32.88
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$32.88
TOTAL DUE IF PAID AFTER 04/20/2019	\$42.88

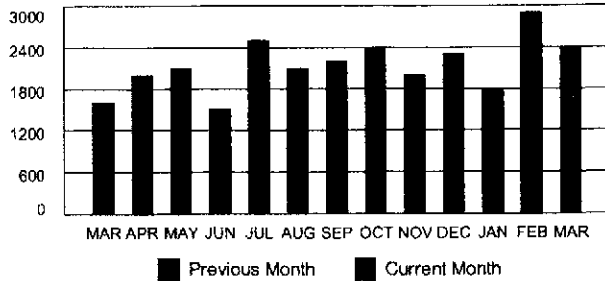
AUTOSCH 5-DIGIT 77404 & PSS 112736AA26-A-1
2069 1 AV 0-360



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

010-54410-508



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

APPROVED
COUNTY AUDITOR

RECEIVED
MAR 29 2019

BY:*(Signature)*.....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

NON-PLEASE RETURN





City of Bay City
1901 5th St
Bay City TX 77414

548
APR 01 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	04/15/2019	\$188.98

ACCOUNT INFORMATION

Service Address: 2308 Ave F
 Service Period: 02/13/2019 to 03/14/2019
 Billing Date: 03/26/2019
 Due Date: 04/15/2019
 Penalty Date: 04/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,524	1,491	3,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$94.19
Sewer	\$94.79
Penalty	0.00
TOTAL CURRENT CHARGE	\$188.98
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$188.98
TOTAL DUE IF PAID AFTER 04/20/2019	\$207.88



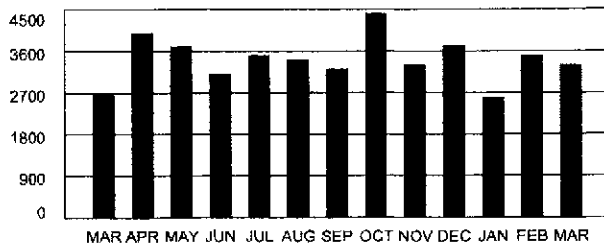
AUTOSCH 5-DIGIT 77404 18 PSS 112736AA26-A-1
4798 1 AV 0.380



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

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.



NOTICE

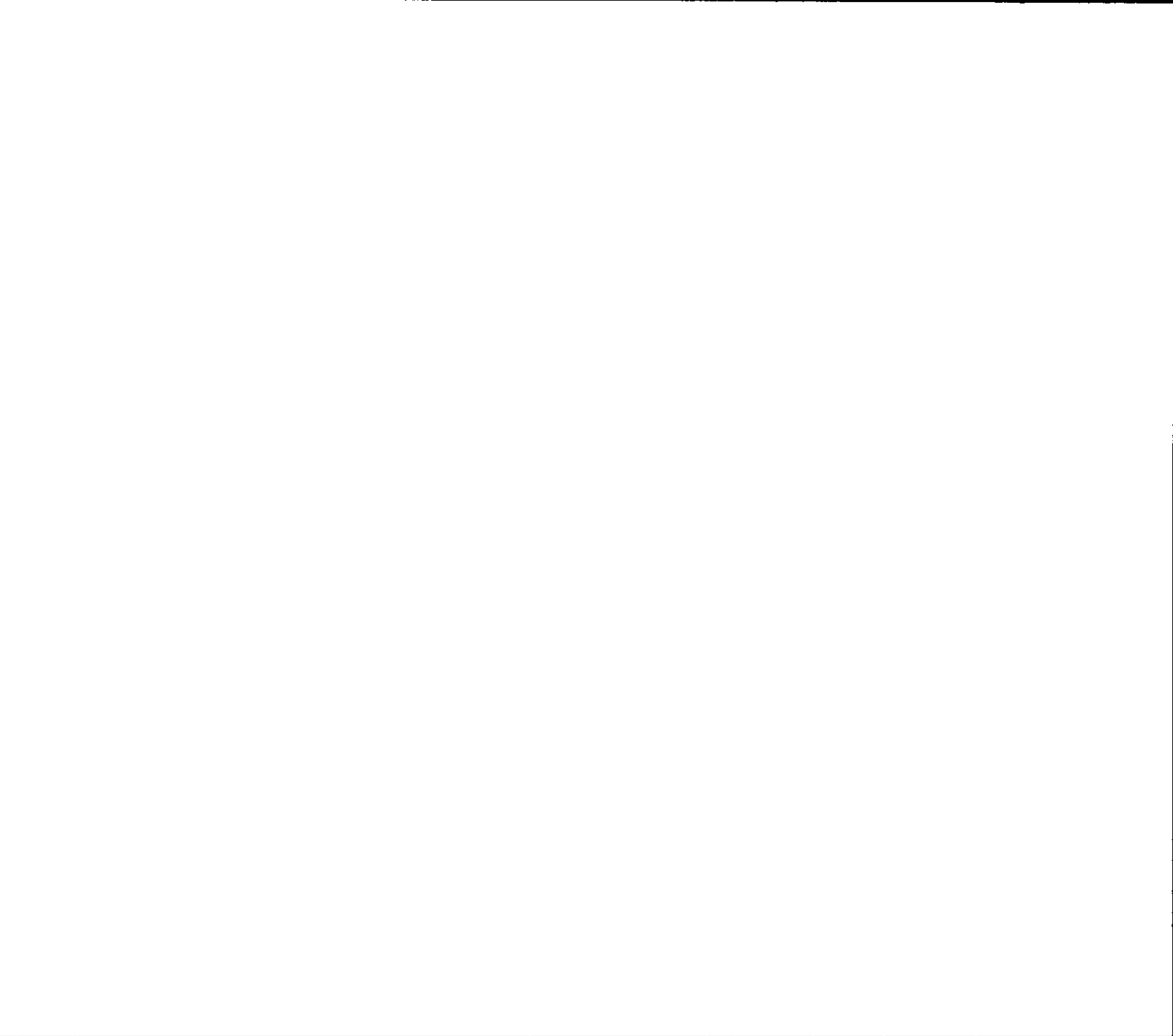
Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-560

RECEIVED
MAR 29 2019

BY: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





City of Bay City
1901 5th St
Bay City TX 77414

548

APR 01 2019



AUTOSCH 5-DIGIT 77404 18 PSS 112736AA26-A-1
4713 1 AV 0.360



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	04/15/2019	\$2,792.77

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 02/25/2019 to 03/25/2019
Billing Date: 03/26/2019
Due Date: 04/15/2019
Penalty Date: 04/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	334,137	331,126	301,100

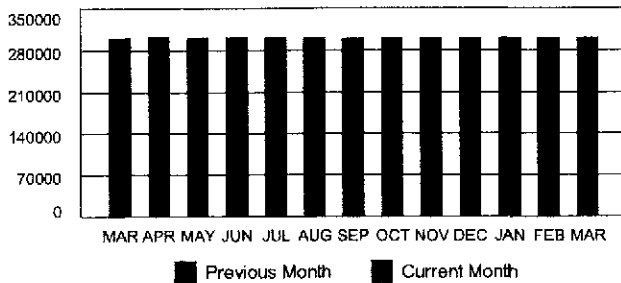
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$841.67
Sewer	\$1,542.10
Sanitation	\$409.00
Penalty	0.00
TOTAL CURRENT CHARGES	\$2,792.77
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$2,792.77
TOTAL DUE IF PAID AFTER 04/20/2019	\$3,072.05

APPROVED
COUNCIL AUTHORITY
BR

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

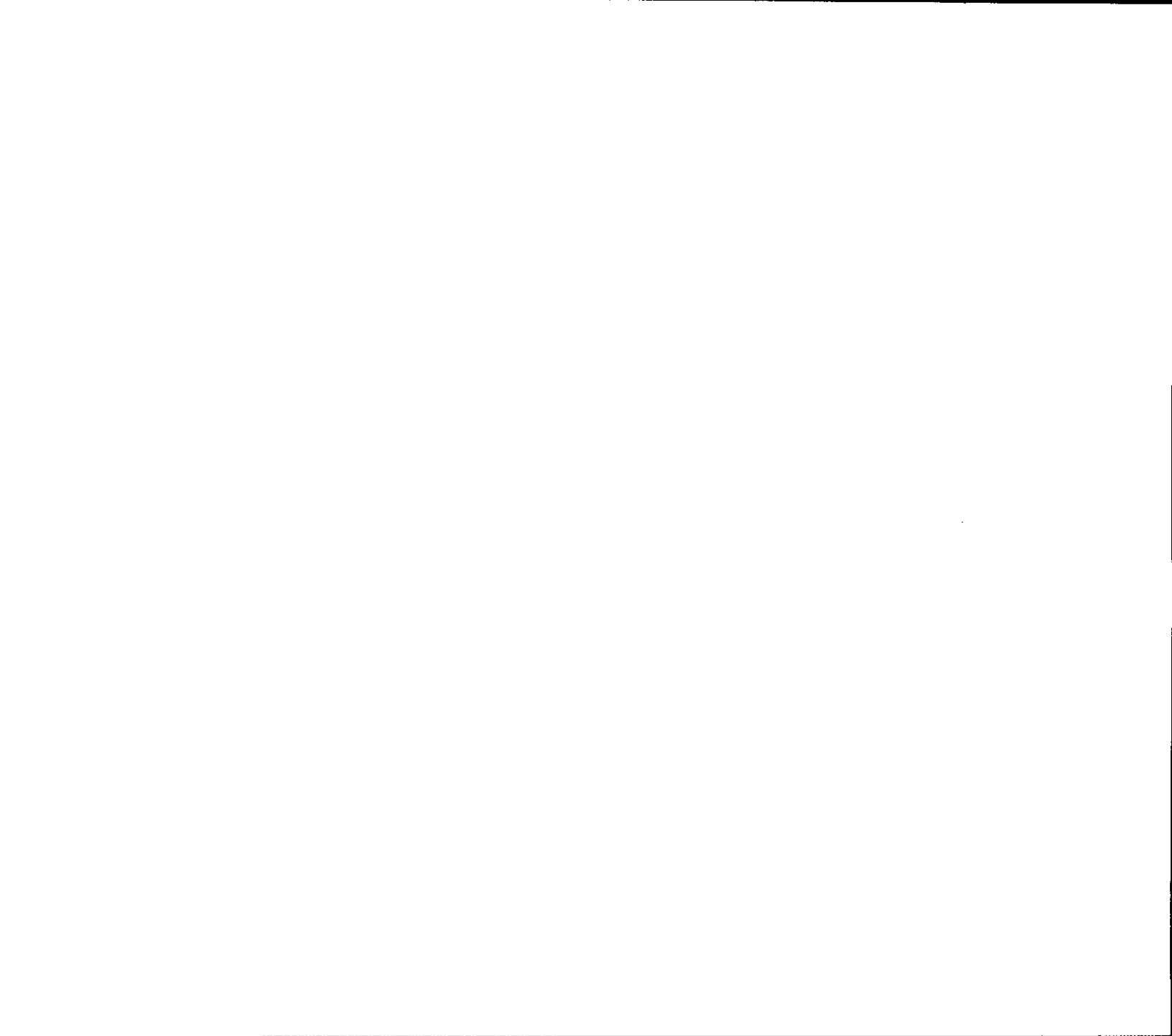


NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-512
RECEIVED
MAR 29 2019

BY:





City of Bay City
1901 5th St
Bay City TX 77414

548

APR 01 2019



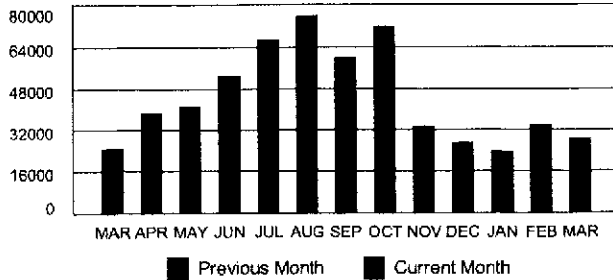
AUTOSCH 5-DIGIT 77404 17 P55 112736AA26-A-1
4670 3 AV 0.380



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

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

Shelly starts

010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	04/15/2019	\$723.15

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 02/13/2019 to 03/14/2019
Billing Date: 03/26/2019
Due Date: 04/15/2019
Penalty Date: 04/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	508	489	1,900
Water	10,424	10,160	26,400

Total Water Usage: 28,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$339.51
Sewer	\$383.64
Penalty	0.00
TOTAL CURRENT CHARGES	\$723.15
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$723.15
TOTAL DUE IF PAID AFTER 04/20/2019	\$795.46

APPROVED
COUNTY AUDIT



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

RECEIVED
MAR 28 2019

BY:

11/11/11



City of Bay City
1901 5th St
Bay City TX 77414

548

APR 01 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	04/15/2019	\$311.06

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
 Service Period: 02/13/2019 to 03/14/2019
 Billing Date: 03/26/2019
 Due Date: 04/15/2019
 Penalty Date: 04/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6,722	6,205 ✓	51,700
Water	2,771	2,391 ✓	38,000

Total Water Usage: 89,700



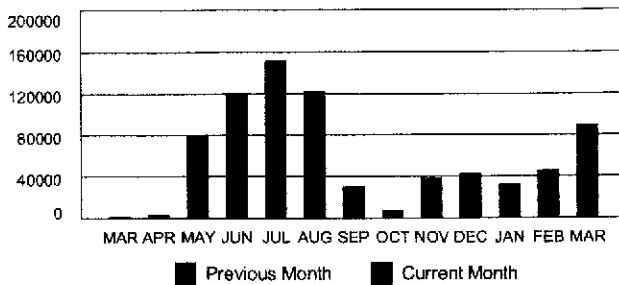
AUTOSCH 5-DIGIT 77404 17 PS5 112736AA26-A-1
4671 1 AV 0.380



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

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

Shelly Stovs
010-54410-510

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$311.06
Penalty	0.00
TOTAL CURRENT CHARGES	\$311.06
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$311.06
TOTAL DUE IF PAID AFTER 04/20/2019	\$342.17



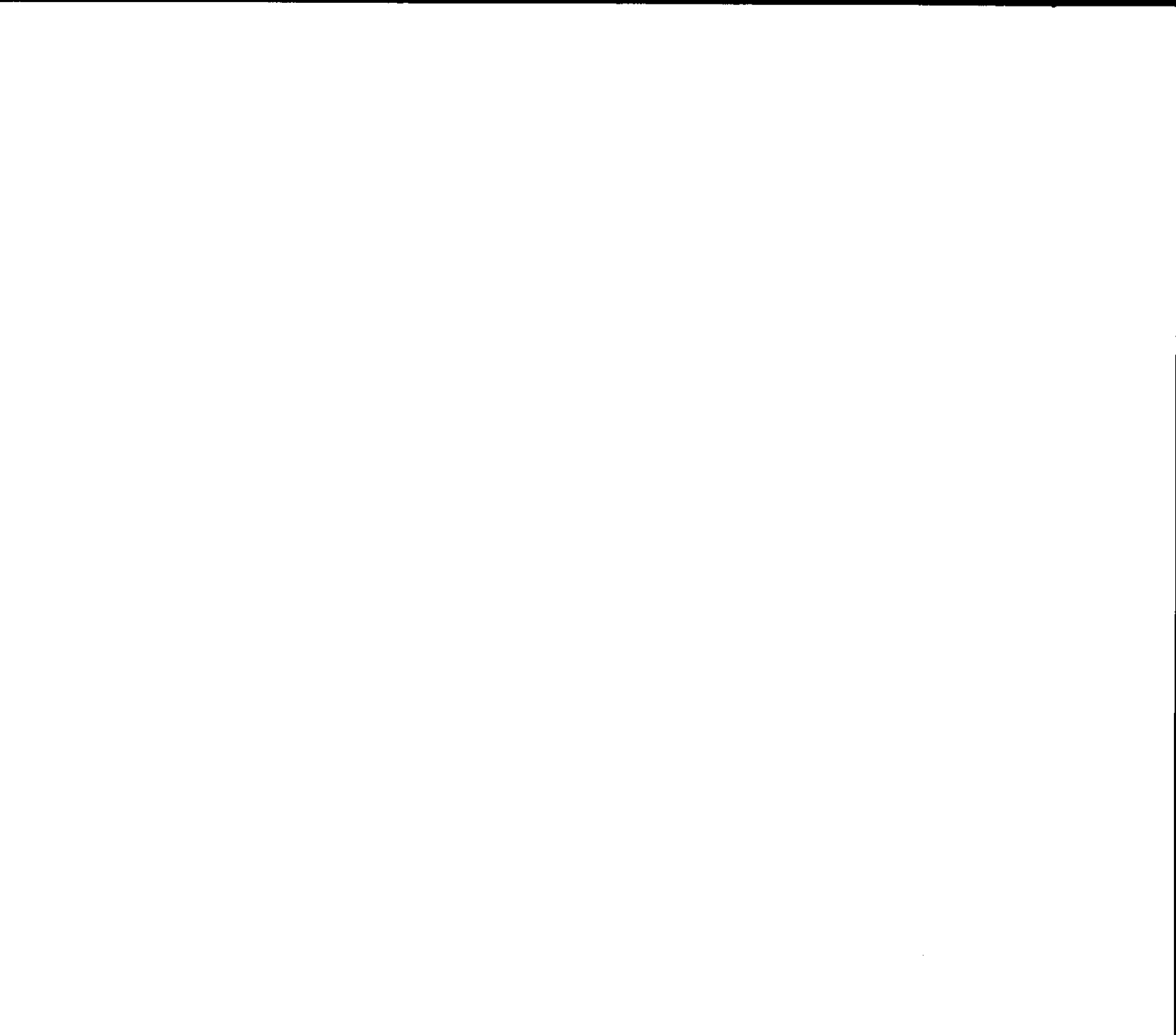
NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

RECEIVED
MAR 29 2019

BY: _____

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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



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

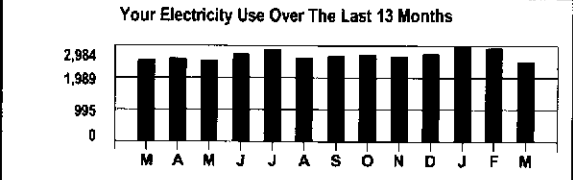
ACCOUNT #	ACCOUNT NAME	RATE	PRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.074000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/19	03/18/19	28	2	90304	92827	10300035	1	2523	309.78

THANK YOU FOR YOUR PAYMENT 03/15/19
 PREVIOUS AMOUNT DUE 341.28
 TOTAL AMOUNT DUE 309.78

010-54410-595
Ani Kubat

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	28	2523	90	11.06	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>04/15/19</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$309.78</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	04/15/19	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$309.78
CURRENT BILL PAST DUE AFTER	04/15/19	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$309.78											
PREVIOUS BILLING PERIOD	32	2930	92	10.67									
SAME PERIOD LAST YEAR	30	2549	85	10.24									



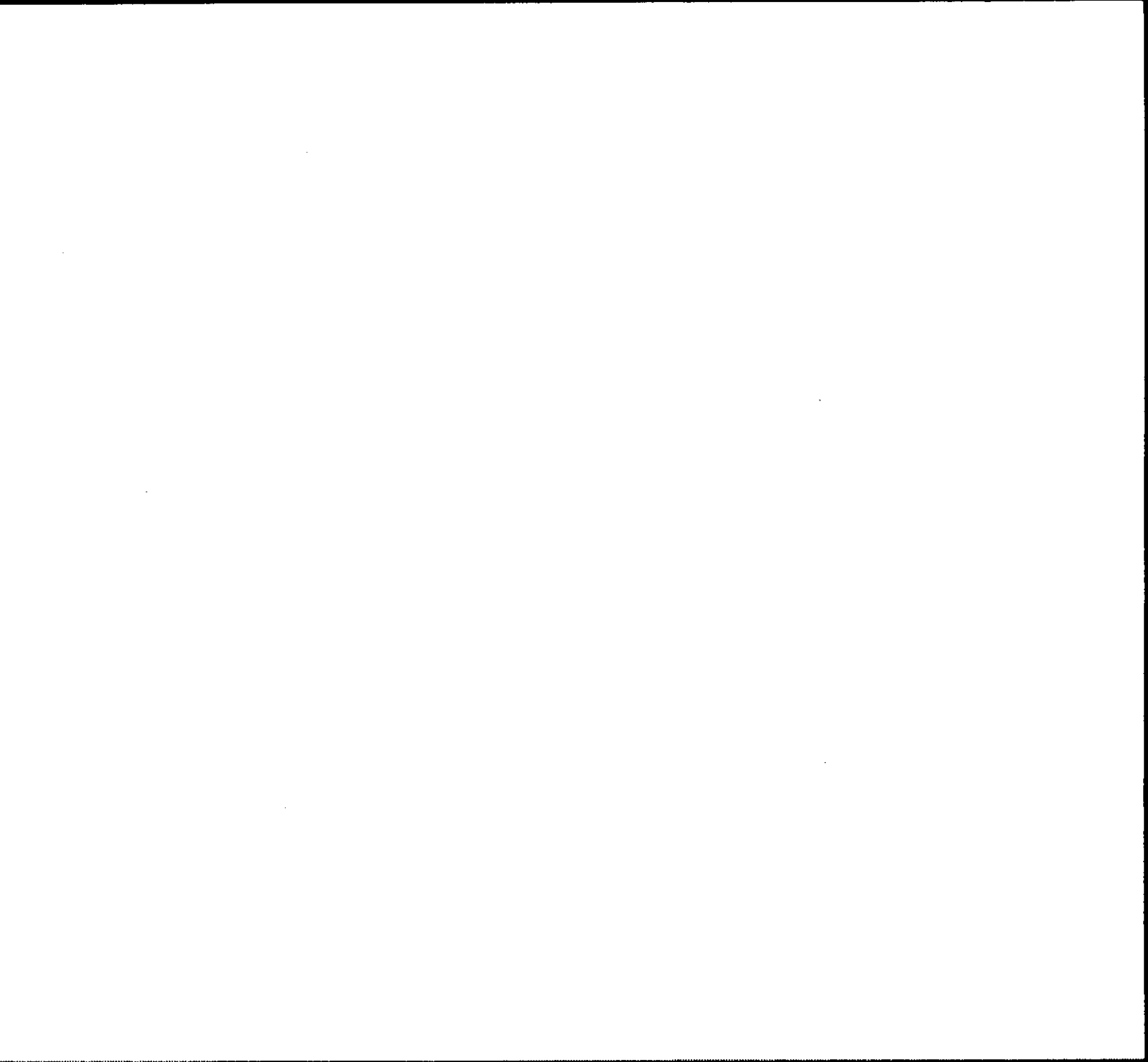
VISIT OUR WEBSITE AT: www.jec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

RECEIVED
 MAR 29 2019

BY: *[Signature]*

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



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

103le

NORTH HOUSTON TX

27 MAR 2019 PM 1:11

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	118000	116000	2,000	26.57
Swagec				17.00

APR 03 2019


APPROVED
 COUNTY AUDITOR

MF

ACCOUNT 187 3/26/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	22	1	43.57	30.00	73.57

This bill covers usage from Feb 19 thru Mar 19. Payment due April 20. Late charge of \$30.00 added after this.

WE DO NOT ACCEPT CREDIT CARDS AT DROP BOX AVAILABLE. 
 CASH IN BOX !! USE CHECK OR MONEY ORDER ONLY!!
 WE DO ACCEPT CREDIT CARDS.

RECEIVED
 APR 02 2019

BY: 

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

