



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

ACCOUNT NUMBER
2904139-9
DATE MAILED
Sep 22, 2017

DATE DUE
AMOUNT DUE

Page 1 of 4
Oct 10, 2017
\$ 165.89

2234

OCT 03 2017

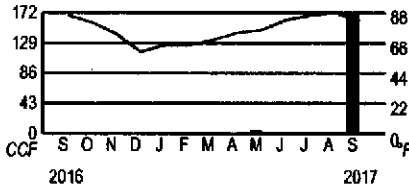
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	
Total CCF used	1	1	170
Average daily gas use (CCF)	0.0	0.0	5.5
Average daily temperature	84	86	80
Days in billing period	33	30	31

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	\$ 42.12
Payment Sep 13, 2017	- 42.12
Current gas charges (Details on page 2)	+ 165.89
Total amount due	\$ 165.89

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

01054410 614
AH

Due Hurricane Harvey

Running Gen. per Amanda

RECEIVED
SEP 29 2017

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

Please keep this portion for your records

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COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Oct 10, 2017

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Sep 22, 2017

AMOUNT DUE

\$ 165.89

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-2085-GRIP 2017

Meter Number **Day Billing Period**
3828200587513 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/18/17 - 09/18/17	9316	9167	149		1.14020	170 CCF
Customer charge *						\$ 38.87
Storage inventory charge				170 CCF x \$ 0.00238		0.40
Base amount				170 CCF x \$ 0.10670		18.14
Gas cost adjustment				170 CCF x \$ 0.57894		98.42
Reimbursement of local franchise fee						8.29
Reimbursement of State GRT						1.77
Total current charges						\$ 165.89

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!

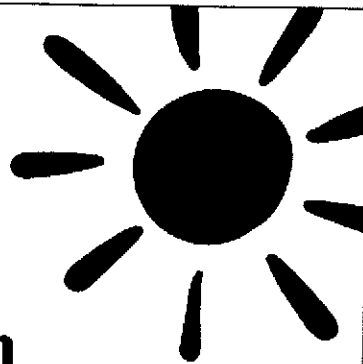
● **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

● **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



Take control with a natural gas generator

Weather is unpredictable but your comfort and convenience shouldn't be.

For a limited time:

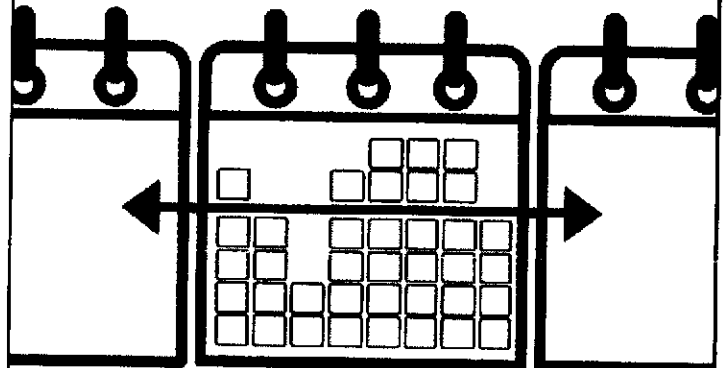
- Save \$250 on any qualifying generator. *
- Plus, get 12-month, no-payment, no interest financing when you purchase a KOHLER® generator. *

**CenterPointEnergy.com/
MorePower**

*Restrictions, Terms and Conditions apply for all offers. See website for complete details.

175747

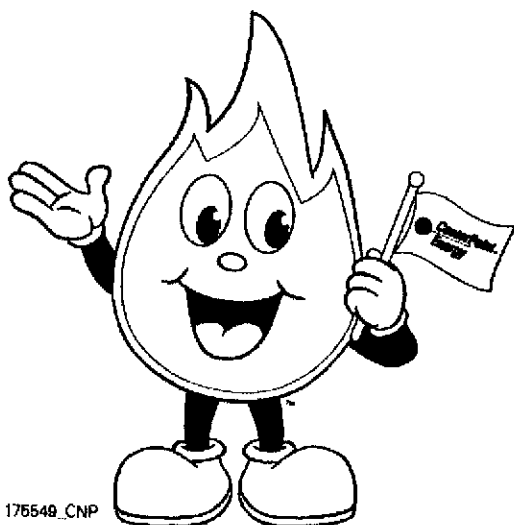
Keep your natural gas bill steady with **Average Monthly Billing**



Start managing your winter natural gas bills all year long. Sign up today for *Average Monthly Billing*. It evens out your payments over time. And remember, you'll only pay for the amount of natural gas you use.

- Register by logging into **CenterPointEnergy.com/MyAccount**.
- Or calling the Customer Service number listed on your bill.

176347_CNP



New, interactive website teaches kids, teens to be Safe and Smart about natural gas

Kids of all ages can play games, watch videos and download study materials to:

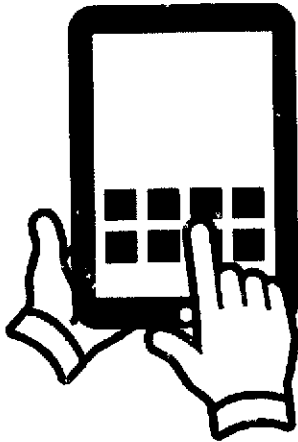
- Learn where natural gas comes from
- How it is used
- How to be safe and smart around it

Special sections for parents and teachers, too!

CenterPointEnergy.com/SafeAndSmart

176548_CNP

September, 2017



See how your energy use adds up

Our energy calculator will help you learn the cost and emissions differences between natural gas, electricity and propane. You can also compare the benefits of high-efficiency natural gas equipment.

CenterPointEnergy.com/MyEnergyAnalyzer

163054

Get natural gas heating system inspected, tuned up by a certified technician

Safeguard your home and family against carbon monoxide exposure and keep your system running efficiently.



An annual inspection should include:

- Looking at the heat exchanger to ensure it's not cracked or rusted.
- Examining the burner area to make sure it's clean and producing a clear blue flame.
- Checking vents and pipes to make sure they are clear of debris, obstructions, gaps, leaks, spaces and are not rusted through.

CenterPointEnergy.com/CarbonMonoxide

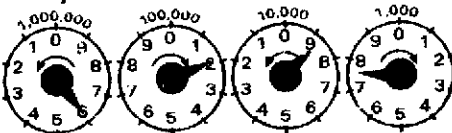
162810_CNP

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

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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.

CUSTOMER
 COUNTY BARN PRECINCT 3
 OCT 03 2017 2254
SERVICE ADDRESS
 25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER
 6401111506-6
DATE DUE
 Oct 10, 2017
DATE MAILED
 Sep 22, 2017
AMOUNT DUE
 \$ 38.87

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

Customer service
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Call before you dig
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Comments
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ACCOUNT SUMMARY

Previous gas amount due		\$ 38.87
Payment Sep 13, 2017	Thank you!	- 38.87
Current gas charges (Details on page 2)		+ 38.87
Total amount due		\$ 38.87

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

0/054410 6/4
 AH

RECEIVED
 SEP 29 2017
 BY: [Signature]

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Current gas charges

Meter Number **Day Billing Period**
3731506736444 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
08/17/17 - 09/15/17	0		0		0 CCF
Customer charge *					\$ 38.87
Total current charges					\$ 38.87 ✓

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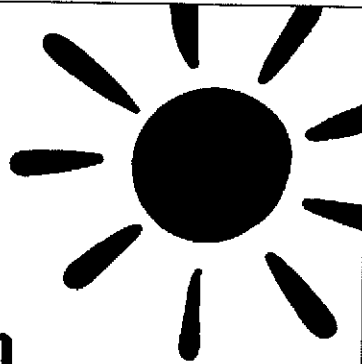
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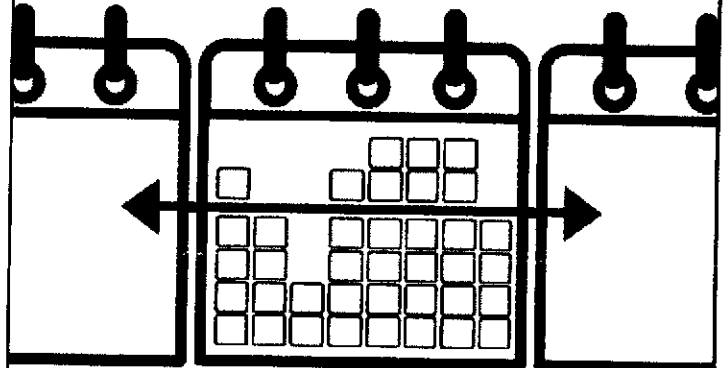
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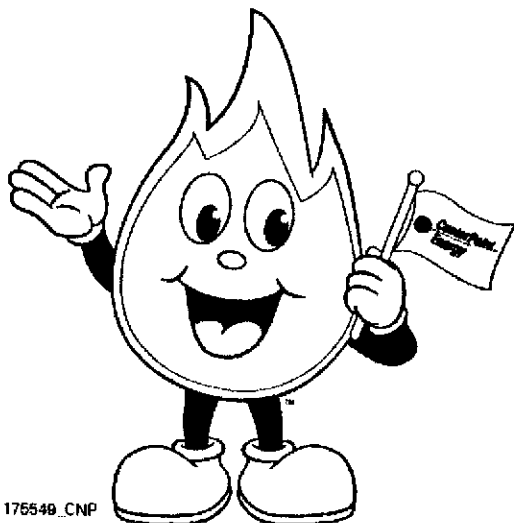
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175549_CNP

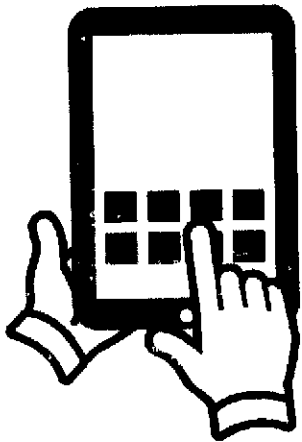
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163054

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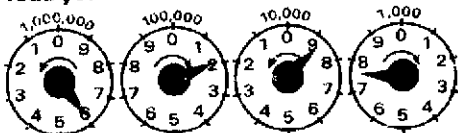
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The entire meter reading is 6187.



A Calpine Company NYSE CPN

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

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.

Acct #: 1503190137 / *q-21* Bill #: B1709224533 Bill Date: 09/25/17

4199

Page: 1 of 2

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

OCT 03 2017

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

010-54410-612
0045 Hwy 60/PC#1

Bill Date: 09/25/17 Bill Period - 08/22/17 thru 09/21/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.24	\$20.51	-\$20.24	\$20.51	10/25/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/22 - 09/21				105.00		

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$11.61
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00438	\$0.46
TDU Delivery Charges Non Taxable.....			\$1.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01209	\$1.27
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.93
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00886	\$0.93
Taxes			
Gross Receipts Reimb.....			\$0.37
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.51

Previous Charges

Previous Balance.....	\$20.24
Payment on 09/15/2017.....	-\$20.24
Balance Forward.....	\$0.00

Total Amount Due..... \$20.51

Contract Details	Usage kWh	Avg Rate	Amount
08/23/17 - 09/21/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

BY: *[Signature]* The average price you paid for electricity this month is 19.152¢ per kWh. You have a contract valid until 07/25/2020.

Please return this portion with your payment

Shelly Stone

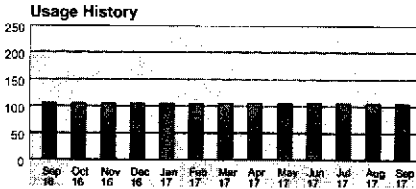
RECEIVED
 SEP 29 2017

APPROVED
 COUNTY AUDITOR

[Signature]
 \$20.51

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 #: 1503190140 / 19-22 Bill #: B1709231458 Bill Date: 09/25/17

Page: 1 of 2

Matagorda County OCT 03 2017
1700 7th Street, Room 301
Bay City, TX 77414

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

010-54410-573
2004 Kilowatt / Sur Prob

Bill Date: 09/25/17 Bill Period - 08/23/17 thru 09/22/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,054.69	\$737.83	-\$1,054.69	\$737.83	10/25/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	08/23 - 09/22	226898	221712	1	5,186.00	37.50	0

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

support@championenergyservices.com
www.championenergyservices.com

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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.....	5,186.00	0.05558	\$288.24
TDU Delivery Charges.....			\$272.74
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	37.50	3.31413	\$124.28
TRN001:Transmission Charge.....	37.50	1.28613	\$48.23
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	37.50	2.16427	\$81.16
TDU Delivery Charges Non Taxable.....			\$133.16
MSC025:Nuclear Decommissioning.....	37.50	0.00400	\$0.15
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	5,186.00	0.01744	\$90.43
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	5,186.00	0.00821	\$42.58
TDU Surcharges.....			\$30.88
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	5,186.00	0.00043	\$2.21
MSC042:Distribution Cost Recovery Factor.....	37.50	0.70987	\$26.62
Taxes			
Gross Receipts Reimb.....			\$11.82
PUC Assessment.....			\$0.99
Total Current Charges.....			\$737.83

Previous Charges

Previous Balance.....			\$1,054.69
Payment on 09/15/2017.....			-\$1,054.69
Balance Forward.....			\$0.00
Total Amount Due.....			\$737.83

Contract Details

	Usage kWh	Avg Rate	Amount
08/24/17 - 09/22/17 Fixed Rate (Contract Rate : 0.05558)	5,186.00	0.05558	\$288.24

Please return this portion with your payment

Shelby Strickland

RECEIVED
SEP 29 2017

BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

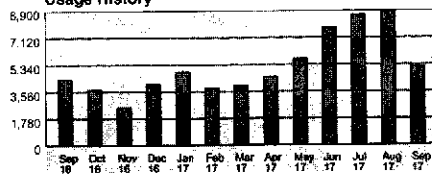
\$737.83

The average price you paid for electricity this month is 13.980¢ 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 #: B1709275046 Bill Date: 09/28/17

4199

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

OCT 04 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 / Pct # 4

Bill Date: 09/28/17 Bill Period - 08/25/17 thru 09/26/17

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.88	\$20.14	-\$19.88	\$20.14	10/30/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/25 - 09/26				105.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$11.61
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00438	\$0.46
TDU Delivery Charges Non Taxable.....			\$1.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01209	\$1.27
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.93
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00886	\$0.93
Taxes			\$0.03
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.14

Previous Charges

Previous Balance.....	\$19.88
Payment on 09/15/2017.....	-\$19.88
Balance Forward.....	\$0.00
Total Amount Due.....	\$20.14

APPROVED COUNTY AUDITOR

Contract Details

	Usage kWh	Avg Rate	Amount
08/26/17 - 09/26/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 19.152¢ per kWh. You have a contract valid until 07/28/2020.

Please return this portion with your payment

Shelby Post

RECEIVED OCT 03 2017

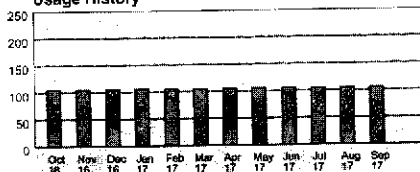
BY: [Signature]

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)

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190144 Bill #: B1709275047 Bill Date: 09/28/17

Page: 1 of 2

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

OCT 04 2017

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

STLTS Blessing Pk 955/Permit

Bill Date: 09/28/17 Bill Period - 08/25/17 thru 09/26/17

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

Table of current charges including Champion Energy Charges, CKWH, TDU Delivery Charges, and various service fees.

Taxes section including PUC Assessment and Total Current Charges.

Previous Charges

Table of previous charges including Previous Balance and Payment on 09/15/2017.

Total Amount Due: \$46.75

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

The average price you paid for electricity this month is 12.719¢ per kWh.
You have a contract valid until 07/28/2020.

Please return this portion with your payment

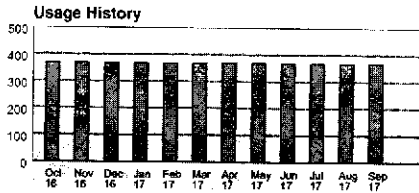
Handwritten signature and RECEIVED stamp dated OCT 03 2017

APPROVED COUNTY AUDITOR stamp with signature

Handwritten circled amount \$46.75

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 #: B1709275048 Bill Date: 09/28/17

4199

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

OCT 04 2017

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

010-54410-660

Fm 521 Prk Palacios/River Prk

Bill Date: 09/28/17 Bill Period - 08/25/17 thru 09/26/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.38	\$22.73	-\$22.38	\$22.73	10/30/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/25 - 09/26				155.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.54
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	0.00439	\$0.68
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
Taxes			
Gross Receipts Reimb.....			\$0.20
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.73

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....			\$22.38
Payment on 09/15/2017.....			-\$22.38
Balance Forward.....			\$0.00
Total Amount Due.....			\$22.73

Contract Details

	Usage kWh	Avg Rate	Amount
08/26/17 - 09/26/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 14.516¢ per kWh. You have a contract valid until 07/28/2020.

Please return this portion with your payment

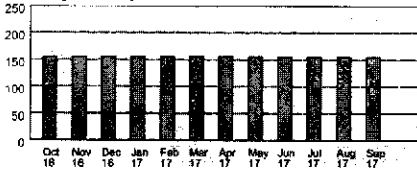
RECEIVED
OCT 04 2017

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

📞 Questions or Comments

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

Usage History





Acct #: 1503190171 Bill #: B1709275049 Bill Date: 09/28/17

4199

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

OCT 04 2017

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

A Calpine Company NYSE CPN

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

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

Bill Date: 09/28/17 Bill Period - 08/25/17 thru 09/26/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.55	\$22.90	-\$22.55	\$22.90	10/30/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/25 - 09/26				155.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	155.00	0.05555	\$8.61
TDU Delivery Charges			\$8.54
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	0.00439	\$0.68
TDU Delivery Charges Non Taxable			\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01742	\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819	\$1.27
TDU Surcharges			\$1.38
MSC042: Distribution Cost Recovery Factor	155.00	0.00890	\$1.38
Taxes			
Gross Receipts Reimb.			\$0.37
PUC Assessment			\$0.03
Total Current Charges			\$22.90

Previous Charges

Previous Balance			\$22.55
Payment on 09/15/2017			-\$22.55
Balance Forward			\$0.00
Total Amount Due			\$22.90

APPROVED
COUNTY AUDITOR

Contract Details

	Usage kWh	Avg Rate	Amount
08/26/17 - 09/26/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 14.516¢ per kWh.
You have a contract valid until 07/28/2020.

Please return this portion with your payment

Shelby Sparks

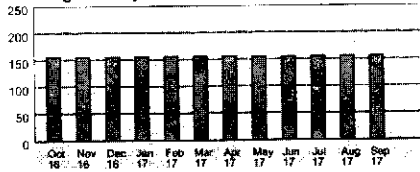
RECEIVED
OCT 04 2017

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

Questions or Comments

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

Usage History





A Calpine Company NYSE CPN

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

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.

Acct #: 1503190172 Bill #: B1709275050 Bill Date: 09/28/17

4199

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

OCT 04 2017

Service at ESI ID #: 10032789485513552
NICHOLS AVE UNIT 400FLD1 ODL
BAY CITY, TX 77414

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

bzapalac@co.matagorda.tx.us

Bill Date: 09/28/17 Bill Period - 08/25/17 thru 09/26/17

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

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

Current Charges Qty Rate Amount

Main table of current charges including items like CKWH: Commercial Energy, TDU Delivery Charges, Taxes, etc.

Previous Charges table showing Previous Balance, Payment on 09/15/2017, and Balance Forward.

Total Amount Due \$45.84

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

The average price you paid for electricity this month is 14.529¢ per kWh.
You have a contract valid until 07/28/2020.

Handwritten notes: 'Shelly Starts', 'RECEIVED OCT 03 2017', 'BY: [Signature]'

APPROVED COUNTY AUDITOR [Signature]

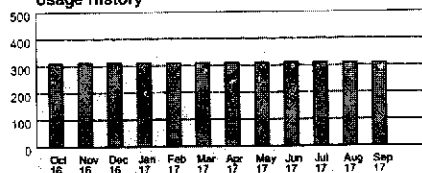
Please return this portion with your payment

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)

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190177 / 19-22 Bill #: B1709231459 Bill Date: 09/25/17 4199

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

OCT 03 2017

010-54410-573

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

ODLTS 2004 Kilowatt/Jun Prob

Bill Date: 09/25/17 Bill Period - 08/23/17 thru 09/22/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.83	\$47.64	-\$46.83	\$47.64	10/25/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/23 - 09/22				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			\$13.75
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	0.00436	\$1.60
TDU Delivery Charges Non Taxable			\$9.42
MSC025: Nuclear Decommissioning	367.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	367.00	0.01744	\$6.40
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	367.00	0.00820	\$3.01
TDU Surcharges			\$3.26
MSC042: Distribution Cost Recovery Factor	367.00	0.00888	\$3.26
Taxes			\$0.75
Gross Receipts Reimb			\$0.06
PUC Assessment			\$0.06
Total Current Charges			\$47.64

Previous Charges

Previous Balance	\$46.83
Payment on 09/15/2017	-\$46.83
Balance Forward	\$0.00
Total Amount Due	\$47.64

APPROVED
COUNTY AUDITOR

Shelby Steinhilber

RECEIVED
SEP 29 2017

Contract Details	Usage kWh	Avg Rate	Amount
09/24/17 - 09/22/17 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

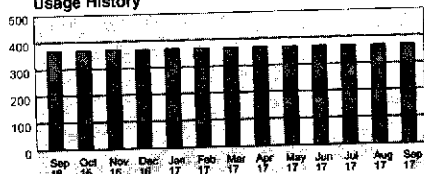
BY: [Signature] The average price you paid for electricity this month is 12.760¢ per kWh. You have a contract valid until 07/26/2020.

Please return this portion with your payment

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

Questions 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 #: 1503190179 Bill #: B1709284443 Bill Date: 09/29/17

Page: 1 of 2

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

OCT 04 2017

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

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

Bill Date: 09/29/17 Bill Period - 08/28/17 thru 09/27/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$15.37, \$15.62, -\$15.37, \$15.62, 10/30/17

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 08/28 - 09/27, 75.00

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Table with 3 columns: Qty, Rate, Amount. Section: Current Charges. Includes items like CKWH: Commercial Energy, TDU Delivery Charges, etc.

Previous Charges

Table with 2 columns: Description, Amount. Previous Balance \$15.37, Payment on 09/15/2017 -\$15.37, Balance Forward \$0.00

Total Amount Due

Table with 4 columns: Contract Details, Usage kWh, Avg Rate, Amount. 08/29/17 - 09/27/17 Fixed Rate (Contract Rate : 0.05558) 75.00 0.05558 \$4.17

The average price you paid for electricity this month is 20.800¢ per kWh.
You have a contract valid until 07/01/2020.

Please return this portion with your payment

Shelly Stark

RECEIVED
OCT 03 2017

PY:

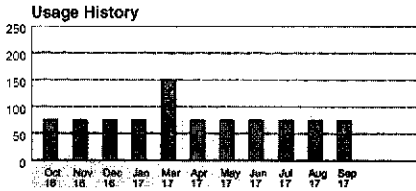
APPROVED
COUNTY AUDITOR

\$15.62

\$15.62

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 / 1927 Bill #: B1709284444 Bill Date: 09/29/17 4099 Page: 1 of 2

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

OCT 04 2017

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

010-54410-615
SALTS Blessing CC 935 / PCT #4

Bill Date: 09/29/17 Bill Period - 08/28/17 thru 09/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.53	\$48.46	-\$47.53	\$48.46	10/30/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/28 - 09/27				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

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	290.00	0.05559	\$16.12
TDU Delivery Charges.....			\$24.91
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	0.00438	\$1.27
TDU Delivery Charges Non Taxable.....			\$4.78
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01210	\$3.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00438	\$1.27
TDU Surcharges.....			\$2.58
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00890	\$2.58
Taxes			
PUC Assessment.....			\$0.07
Total Current Charges.....			\$48.46

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$47.53
Payment on 09/15/2017.....	-\$47.53
Balance Forward.....	\$0.00

Total Amount Due..... \$48.46

Contract Details	Usage kWh	Avg Rate	Amount
08/29/17 - 09/27/17 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12

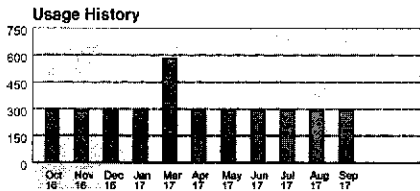
The average price you paid for electricity this month is 16.686¢ per kWh. You have a contract valid until 07/01/2020.

Please return this portion with your payment

Shelly Stutz
RECEIVED
OCT 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)





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

548

ACCOUNT STATEMENT

for the period of 8/10/2017 to 9/14/2017
Service Address: 2004 KILLOWATT DR



OCT 04 2017

***AUTO**SCH 5-DIGIT 77404
1255 1 AV 0.373*****1255 6 S25843D5772



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

Account Number	Due Date	Amount Due
44-067000-01	10/15/2017	\$115.19

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	294	324	3,000

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	\$27.36
SEWER	\$32.30
SANITATION	\$55.53
TOTAL NEW CHARGES	\$115.19

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 10/20/2017

\$115.19
\$115.19

APPROVED
COUNTY AUDITOR

IMPORTANT MESSAGE

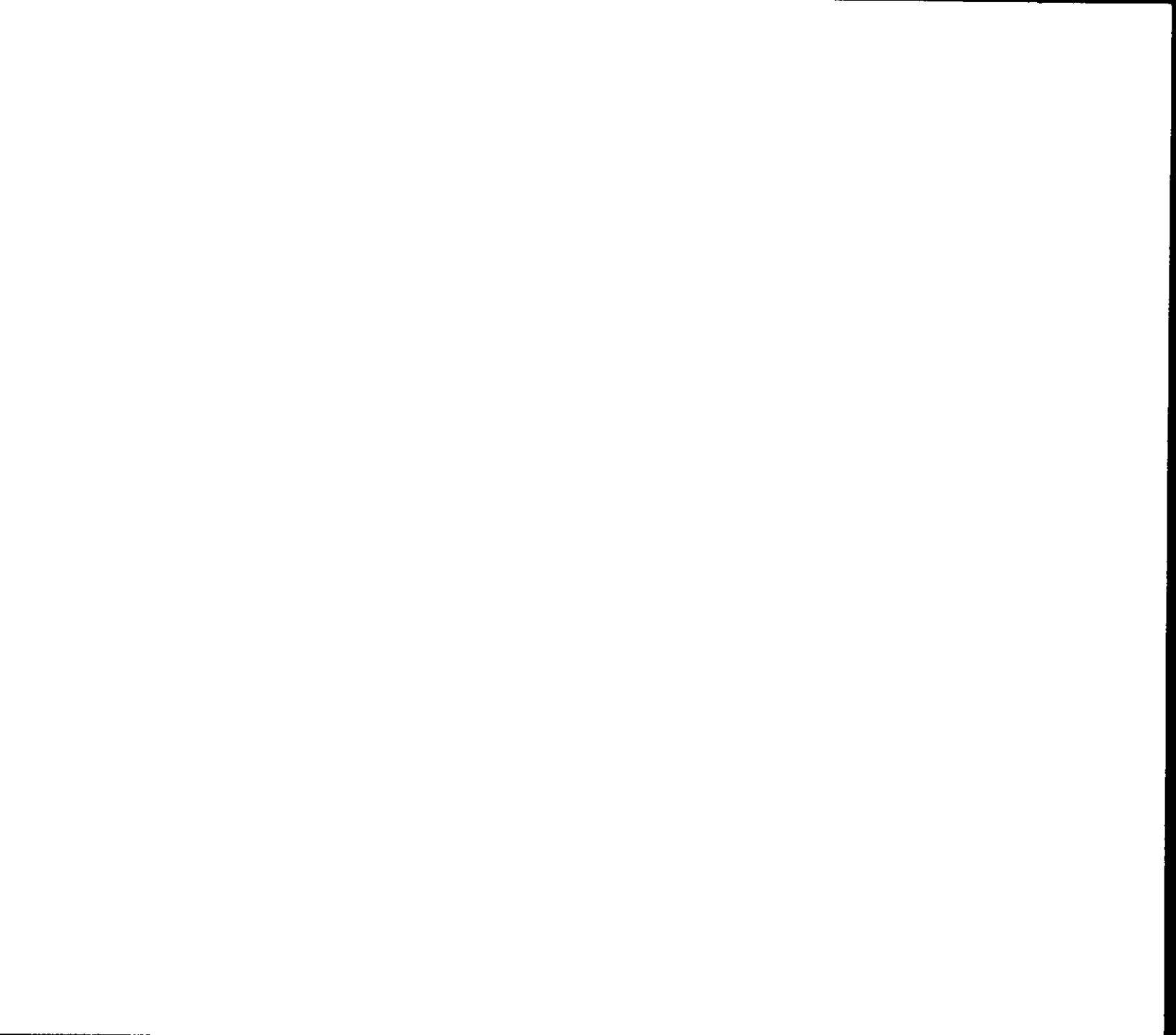
RECEIVED
OCT 04 2017

BY:

RECEIVED
10.3.17
010-5440-573

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2017. 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 8/25/2017 to 9/25/2017
Service Address: 2200 7TH ST

548

OCT 04 2017

Account Number	Due Date	Amount Due
01-016000-02	10/15/2017	\$728.23



***AUTO**SCH 5-DIGIT 77404
2871 1 AV 0.373*****2871 12 S25843D11



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

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	11821	12368	54,700

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	\$210.62
SEWER	\$324.76
SANITATION	\$192.85
TOTAL NEW CHARGES	\$728.23

TOTAL AMOUNT DUE \$728.23
AMOUNT DUE AFTER: 10/20/2017 \$728.23

[Handwritten signature]

IMPORTANT MESSAGE

**APPROVED
COUNTY AUDITOR**
[Handwritten initials]

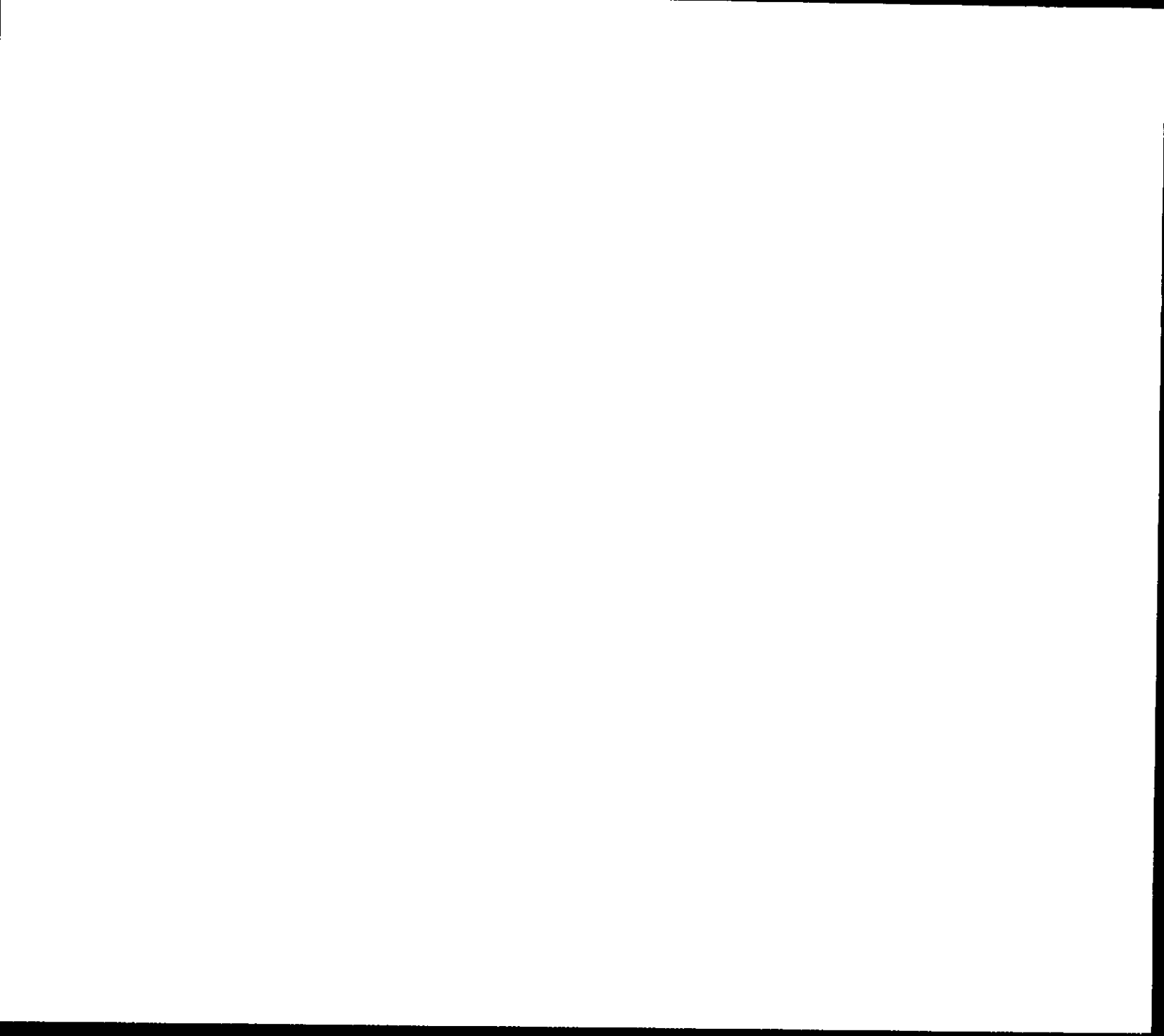
MATAGORDA COUNTY DEPT. 508

RECEIVED
OCT 03 2017
OBJ CODE 010-54410-508
APPROVED BY *[Signature]*

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2017. 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 **8/9/2017** to **9/14/2017**
 Service Address: 2308 AVE F



OCT 04 2017

***AUTO**SCH 5-DIGIT 77404
 3366 1 AV 0.373*****3366 14 S25843D382



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

Account Number	Due Date	Amount Due
04-098000-02	10/15/2017	\$196.21

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	829	888	5,900

CURRENT CHARGES

Service	Amount
WATER	\$94.96
SEWER	\$101.25
TOTAL NEW CHARGES	\$196.21
TOTAL AMOUNT DUE	\$196.21
AMOUNT DUE AFTER: 10/20/2017	\$196.21

B
Bh
APPROVED
COUNTY AUDITOR
BB

010-54410-560

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.

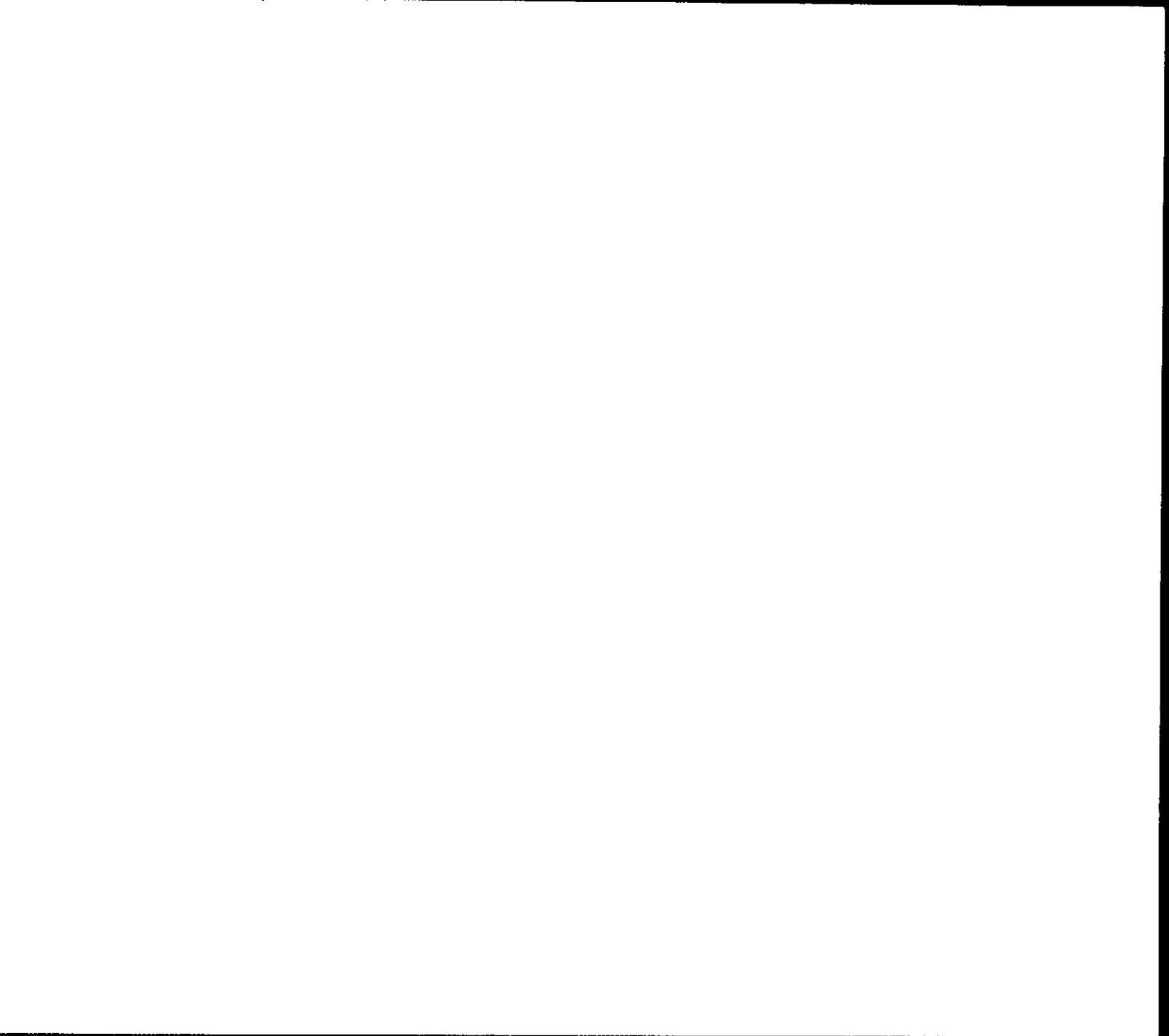
IMPORTANT MESSAGE

RECEIVED
 OCT 03 2017

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2017. 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 8/25/2017 to 9/25/2017
 Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
 3367 1 AV 0.373*****3367 14 S25843D383

OCT 04 2017



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

Account Number	Due Date	Amount Due
04-099000-01	10/15/2017	\$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	276937	279935	299,800

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: 10/20/2017 \$2,630.48

APPROVED
 COUNTY AUDITOR
 DB
 010-54410-512

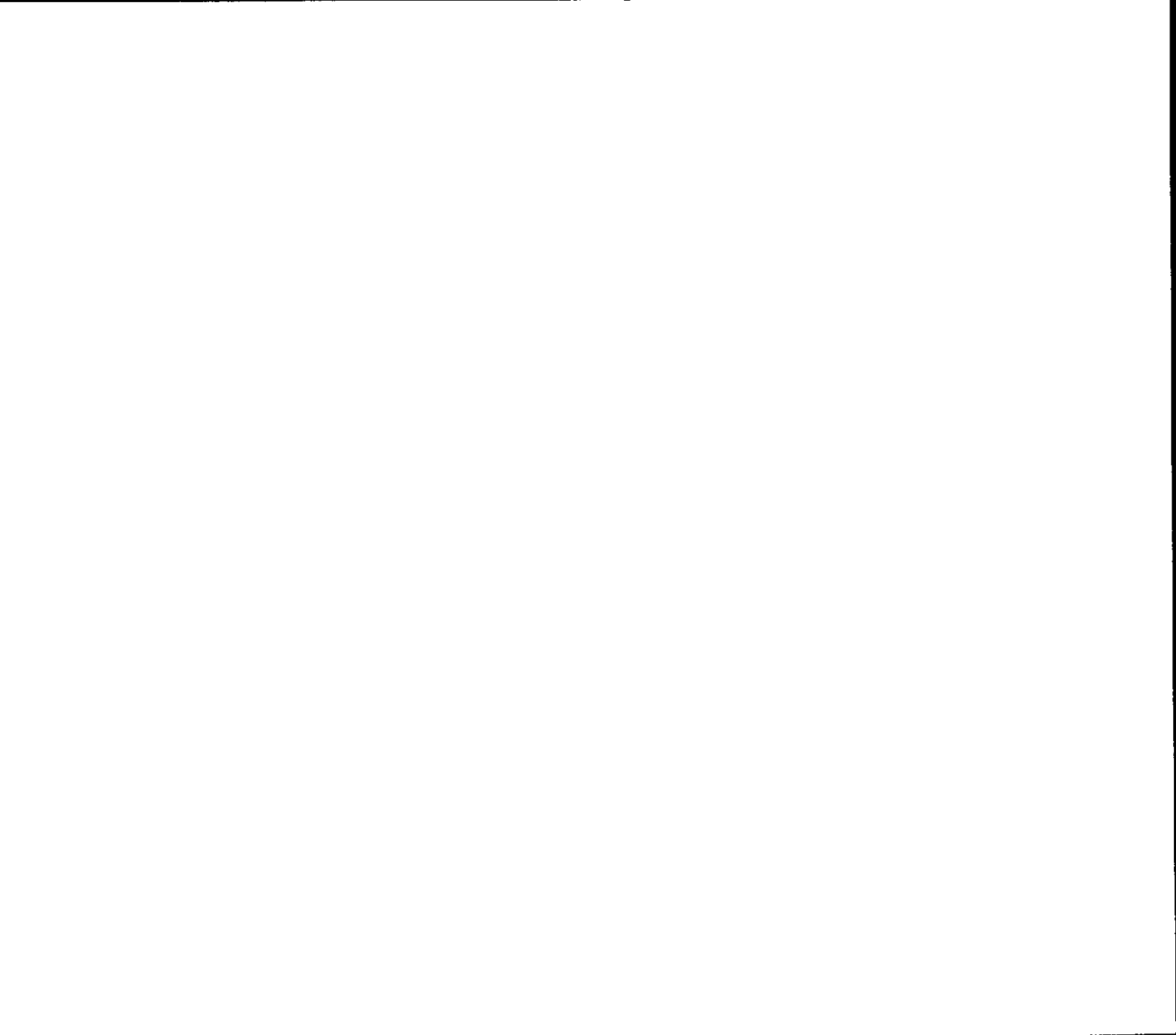
IMPORTANT MESSAGE

RECEIVED
 OCT 03 2017

BY: _____

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2017. 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 8/10/2017 to 9/14/2017
 Service Address: 1700 7TH ST

548

OCT 04 2017



***AUTO**SCH 5-DIGIT 77404
 2835 1 AV 0.373*****2835 12 S25843D452

Account Number	Due Date	Amount Due
04-214000-00	10/15/2017	\$941.67



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	111	133	65,700
WATER	1	2261	2896	0

CURRENT CHARGES

Service	Amount
WATER	\$408.78
SEWER	\$532.89
TOTAL NEW CHARGES	\$941.67

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 10/20/2017

\$941.67
 \$941.67

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

*Shelly Smith
 010-54410-510*

RECEIVED
 OCT 03 2017

BY: *[Signature]*

[Signature]
 APPROVED
 COUNTY AUDITOR
[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2017. 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 8/25/2017 to 9/25/2017
Service Address: 1700 7TH ST IRRIG



OCT 04 2017

Account Number	Due Date	Amount Due
04-214100-00	10/15/2017	\$273.66

***AUTO**SCH 5-DIGIT 77404
2836 1 AV 0.373*****2836 12 S25843D453



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	37412	38146	81,300
WATER	1	4387	4466	0

CURRENT CHARGES

Service	Amount
WATER	\$273.66
TOTAL NEW CHARGES	\$273.66

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 10/20/2017

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.

IMPORTANT MESSAGE

Shelly Spota
010-54410-510

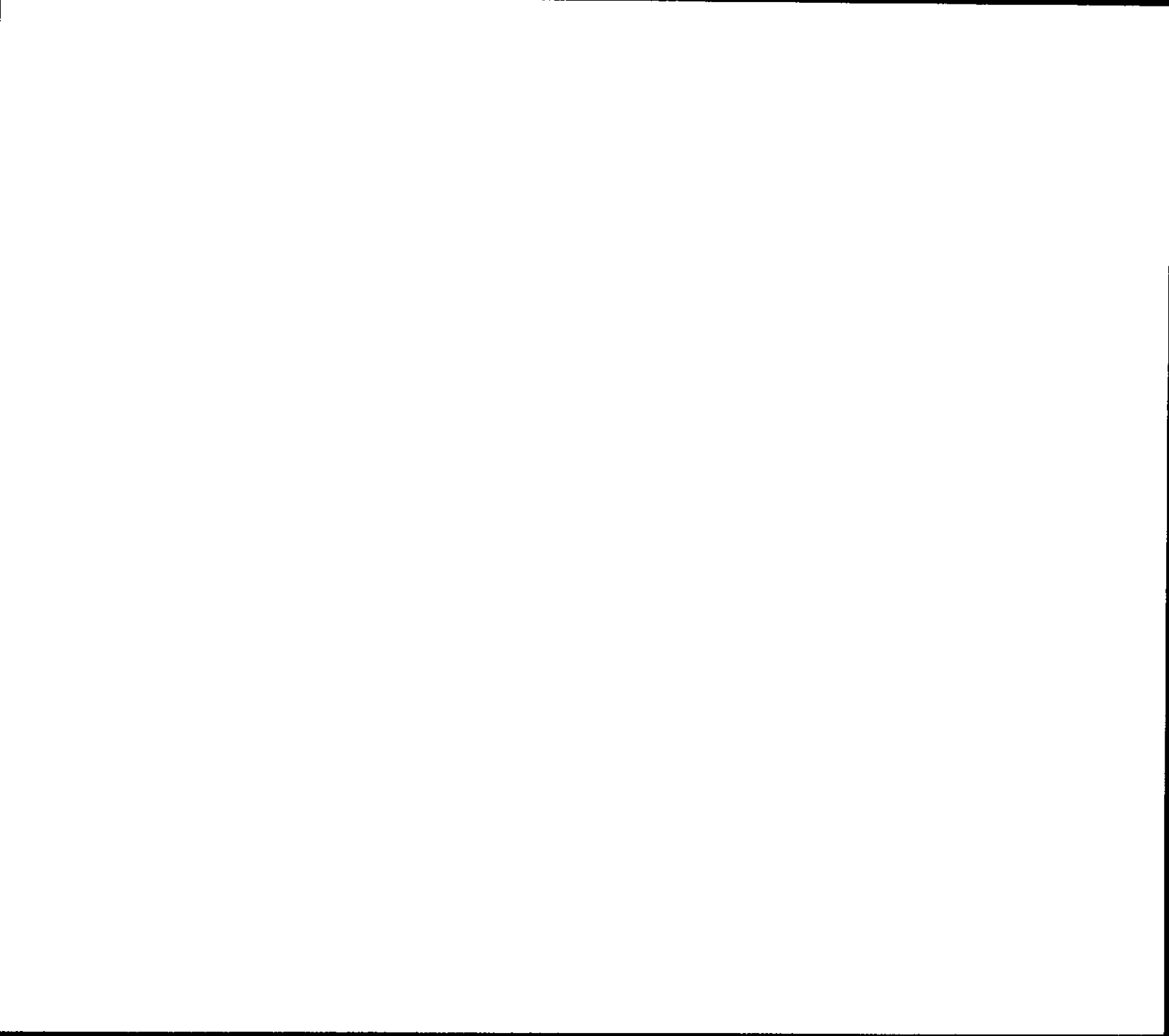
RECEIVED
OCT 03 2017

BY: [Signature]

[Signature]
APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2017. 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

OCT 04 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				
08/18/17	09/18/17	31	2	40568	43498	10300035	1	2930	338.35

HURRICANE HARVEY RELIEF CREDIT
 THANK YOU FOR YOUR PAYMENT 09/15/17
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

338.35
 -25.00
 -335.31
 335.31
 313.35

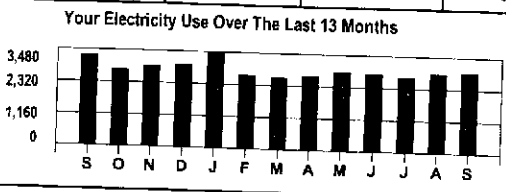
010-54410-595
 Lina Kubat

RECEIVED
 OCT 04 2017

BY: *[Signature]*

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2930	95	10.91	CURRENT BILL PAST DUE AFTER 10/16/17 BILL IS DUE UPON RECEIPT \$313.35		
PREVIOUS BILLING PERIOD	31	2898	93	10.82			
SAME PERIOD LAST YEAR	34	3273	96	10.43			
					AFTER DUE DATE PAY		\$329.01



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

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

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

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



Your Touchstone Energy Cooperative

370
 OCT 04 2017

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.070000	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				
08/18/17	09/18/17	31	2	3080	3351	10296224	1	271	45.75

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 09/19/17
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE -54.54
 TOTAL AMOUNT DUE 54.54
 TOTAL AMOUNT DUE 56.25

010-54410-613
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RECEIVED
 OCT 04 2017

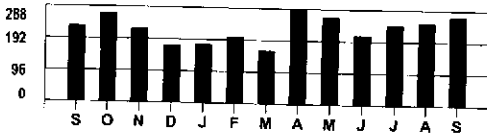
BY:

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	271	9	1.48	CURRENT BILL PAST DUE AFTER 10/16/17 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	253	8	1.42			
SAME PERIOD LAST YEAR	31	231	7	1.32	AFTER DUE DATE PAY		\$59.06

\$56.25

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

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



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



370

Your Touchstone Energy Cooperative

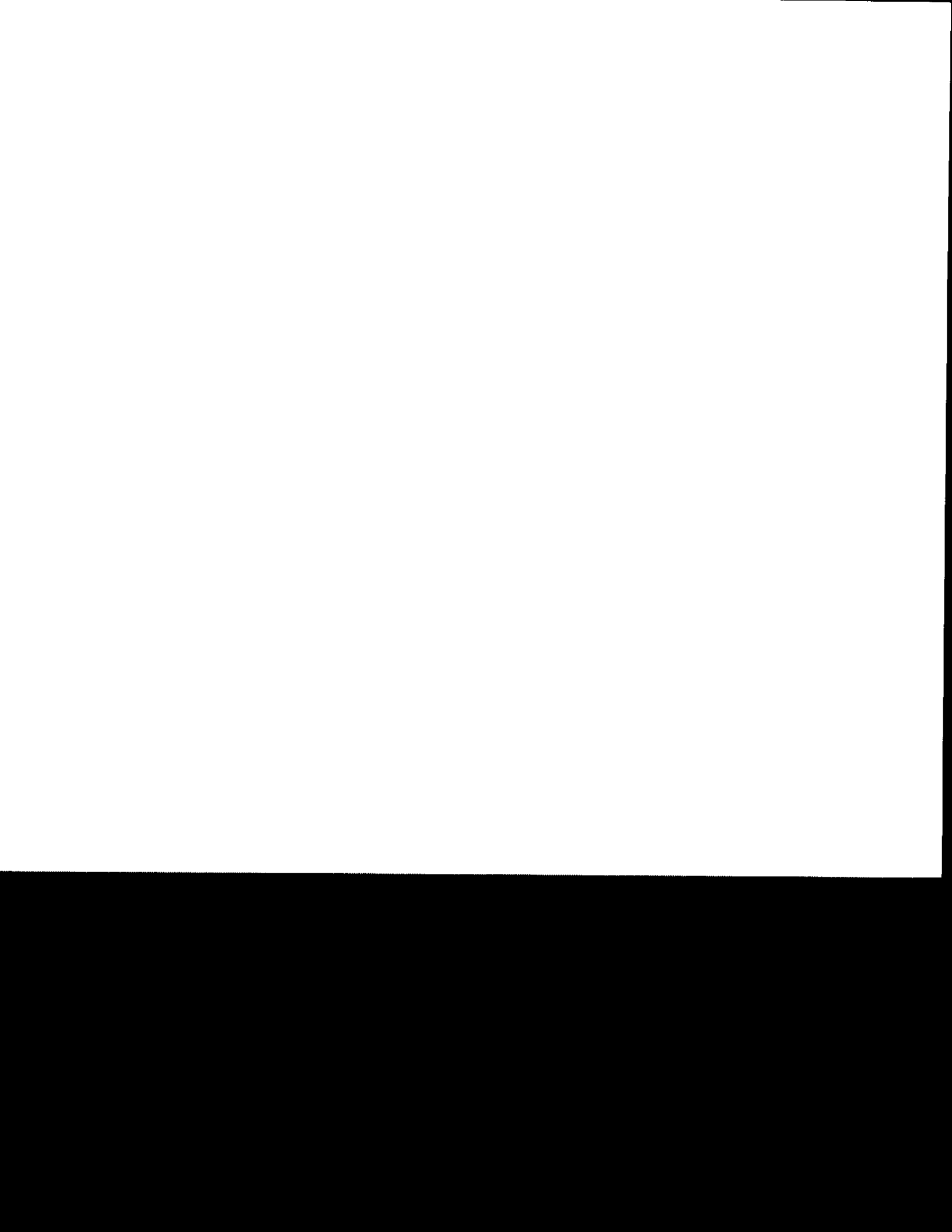
OCT 04 2017

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					
08/18/17	09/18/17	31	0			0			0.00	
4 100W- HPS									168	42.00
THANK YOU FOR YOUR PAYMENT									09/19/17	-42.00
PREVIOUS AMOUNT DUE										42.00
TOTAL AMOUNT DUE										42.00
<p>010 - 54410 - 613</p> <p>W</p>										
<p>RECEIVED</p> <p>OCT 04 2017</p> <p>BY: <i>[Signature]</i></p>										
<p>APPROVED COUNTY AUDITOR</p> <p><i>[Signature]</i></p>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$42.00		
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	10/16/17	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	31	0	0	0						
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$44.10		
					<p>PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH</p> <p>VISIT OUR WEBSITE AT: www.jecec.com</p> <p>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>					

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

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



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



Your Touchstone Energy Cooperative

370

OCT 04 2017

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.070000	1	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/17	09/18/17	31	0	36	45	10329608	1	9	20.86
THANK YOU FOR YOUR PAYMENT 09/19/17									-20.19
PREVIOUS AMOUNT DUE									20.19
TOTAL AMOUNT DUE									20.86

010-54410-662
 m

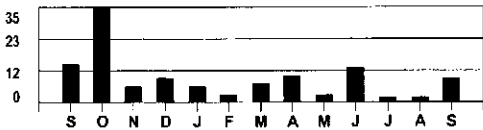
RECEIVED
 OCT 04 2017

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	9	0	0.67	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>10/16/17</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$21.90</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	10/16/17	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$21.90
CURRENT BILL PAST DUE AFTER	10/16/17	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$21.90											
PREVIOUS BILLING PERIOD	31	2	0	0.65									
SAME PERIOD LAST YEAR	30	14	0	0.71									

\$20.86

Your Electricity Use Over The Last 13 Months

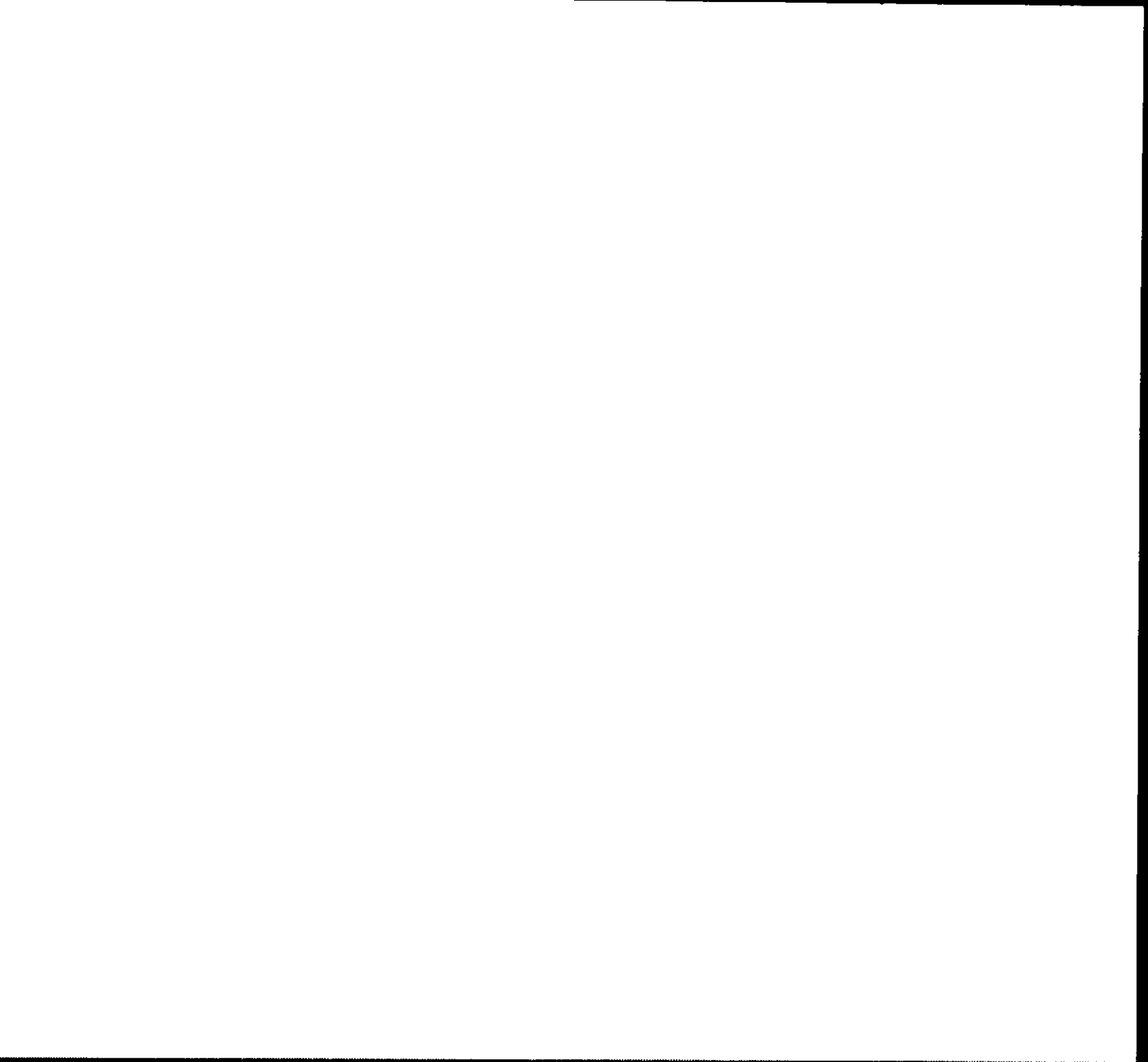


PLEASE UPDATE ALL CONTACT INFORMATION
 FOR OUR NEW AFTER HOURS DISPATCH

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

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

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



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



Your Touchstone Energy Cooperative

370

OCT 04 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				
08/18/17	09/18/17	31	2	586	608	10299044	1	22	22.09

THANK YOU FOR YOUR PAYMENT 09/19/17
 PREVIOUS AMOUNT DUE -30.93
 TOTAL AMOUNT DUE 30.93
 22.09

010-54410-662
M

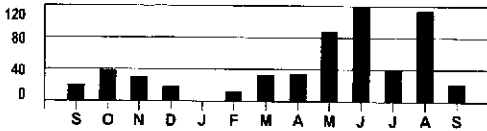
RECEIVED
 OCT 04 2017

BY: *[Signature]*

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	22	1	0.71	<i>JB</i> \$22.09		
PREVIOUS BILLING PERIOD	31	115	4	1.00	CURRENT BILL PAST DUE AFTER	10/16/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	20	1	0.70	AFTER DUE DATE PAY		\$23.19

Your Electricity Use Over The Last 13 Months



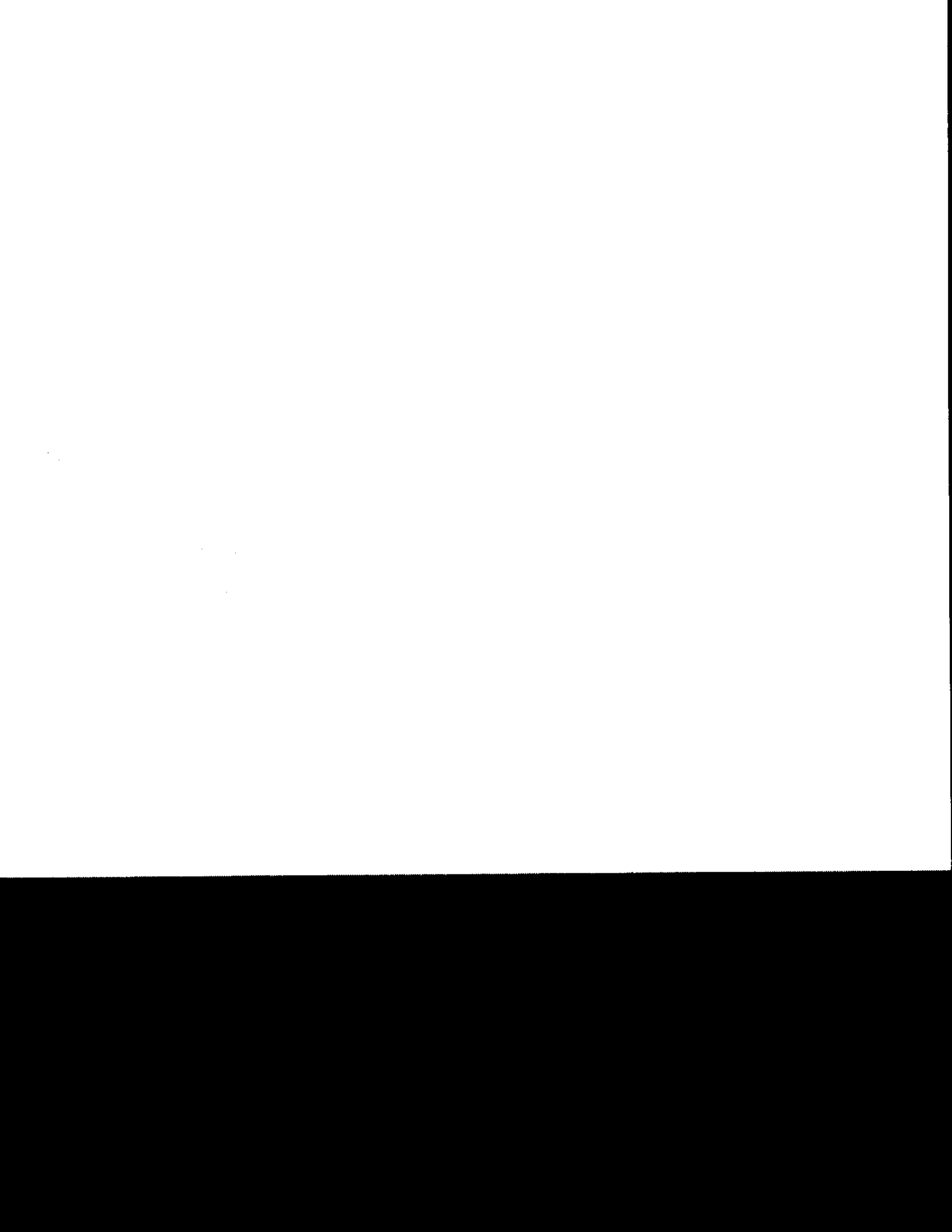
PLEASE UPDATE ALL CONTACT INFORMATION
 FOR OUR NEW AFTER HOURS DISPATCH

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

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

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

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



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



Your Touchstone Energy Cooperative

370
 OCT 04 2017

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		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	NO. DAYS	READ TYPE					PREVIOUS	PRESENT
08/18/17	09/18/17	31	2	6869	7686	10329739	1	817	97.62

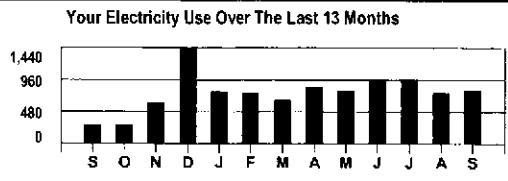
2 100W- HPS
 HURRICANE HARVEY RELIEF CREDIT
 THANK YOU FOR YOUR PAYMENT 09/15/17
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

C.F.
 Code 010-54410-615 Kith

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[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	31	817	26	3.15	10/16/17 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY
PREVIOUS BILLING PERIOD	31	768	25	3.00	
SAME PERIOD LAST YEAR	31	286	9	1.48	
					\$93.62
					\$98.30

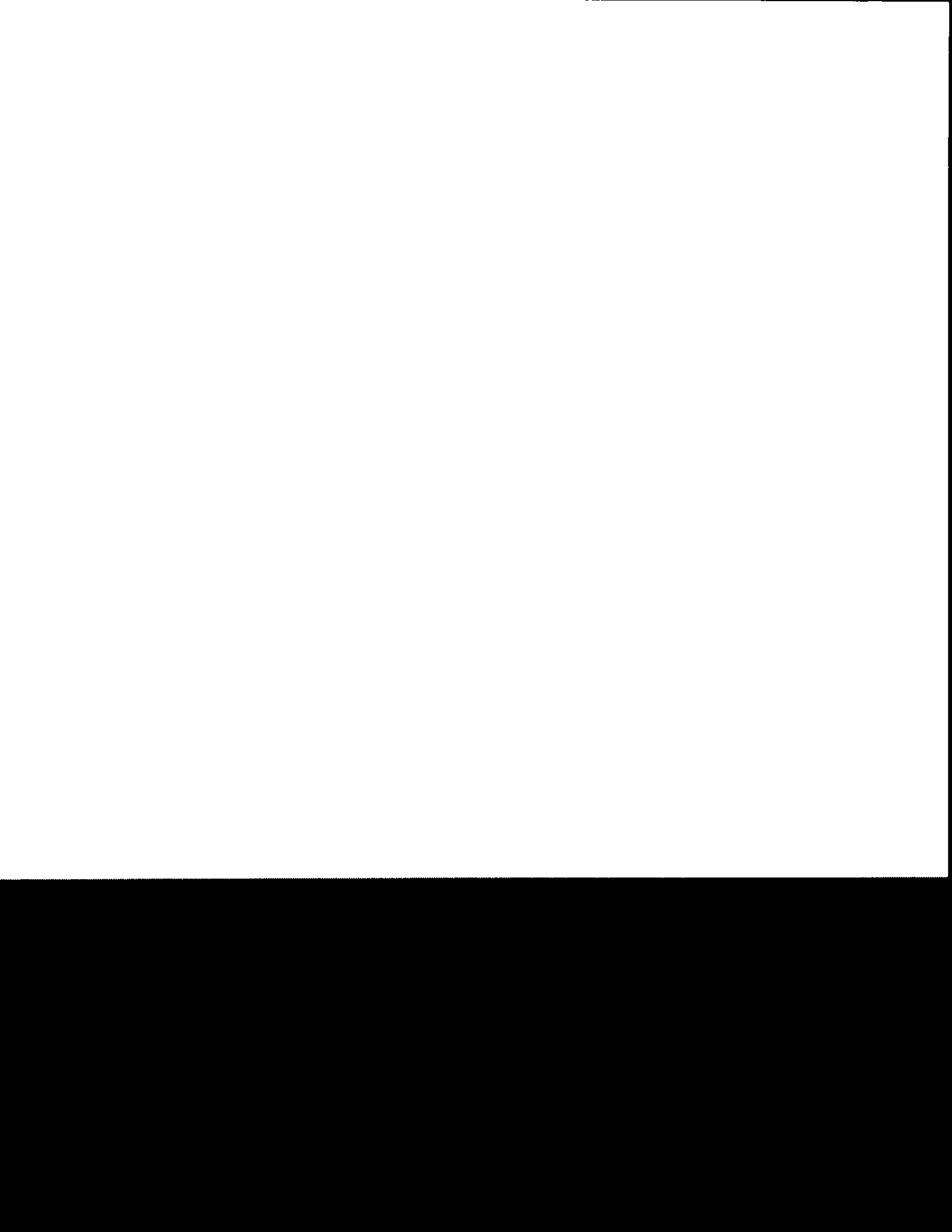


PLEASE UPDATE ALL CONTACT INFORMATION
 FOR OUR NEW AFTER HOURS DISPATCH

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

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

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 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 #			
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				
08/18/17	09/18/17	31	2	15850	18058	10329769	1	2208	229.76
THANK YOU FOR YOUR PAYMENT 09/15/17									229.76
PREVIOUS AMOUNT DUE									-287.52
TOTAL AMOUNT DUE									287.52
									229.76

C.F.

Code 010 - 54410-615 K.H.

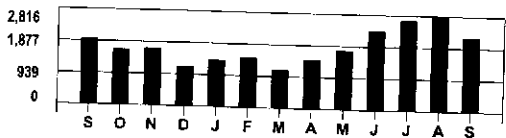
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BY: [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	2208	71	7.41		\$229.76
PREVIOUS BILLING PERIOD	31	2816	91	9.27	CURRENT BILL PAST DUE AFTER	10/16/17
SAME PERIOD LAST YEAR	30	1958	65	6.54	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	\$241.24

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
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OCT 04 2017

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

NORTH HOUSTON TX 7

29 SEP 2017 PM 3 L

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	51000	51000	0	13.75
Sewage				10.00

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ACCOUNT 187 9/27/17

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METER READ MONTH	METER READ DAY	CLASS	PAID DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	20	1	23.75	30.00	53.75

BY:

This bill covers usage from August 19 thru September 19.

Bills are due October 20th. If not paid by 23rd, late charges added. Disconnect for no pay after Oct. 25

Office open 9-1 Mon-Fri Credit cards accepted.

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

777

OCT 04 2017



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	192580	192580	0	21.00
Scwage				21.00

010-54410-613
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COUNTY AUDITOR
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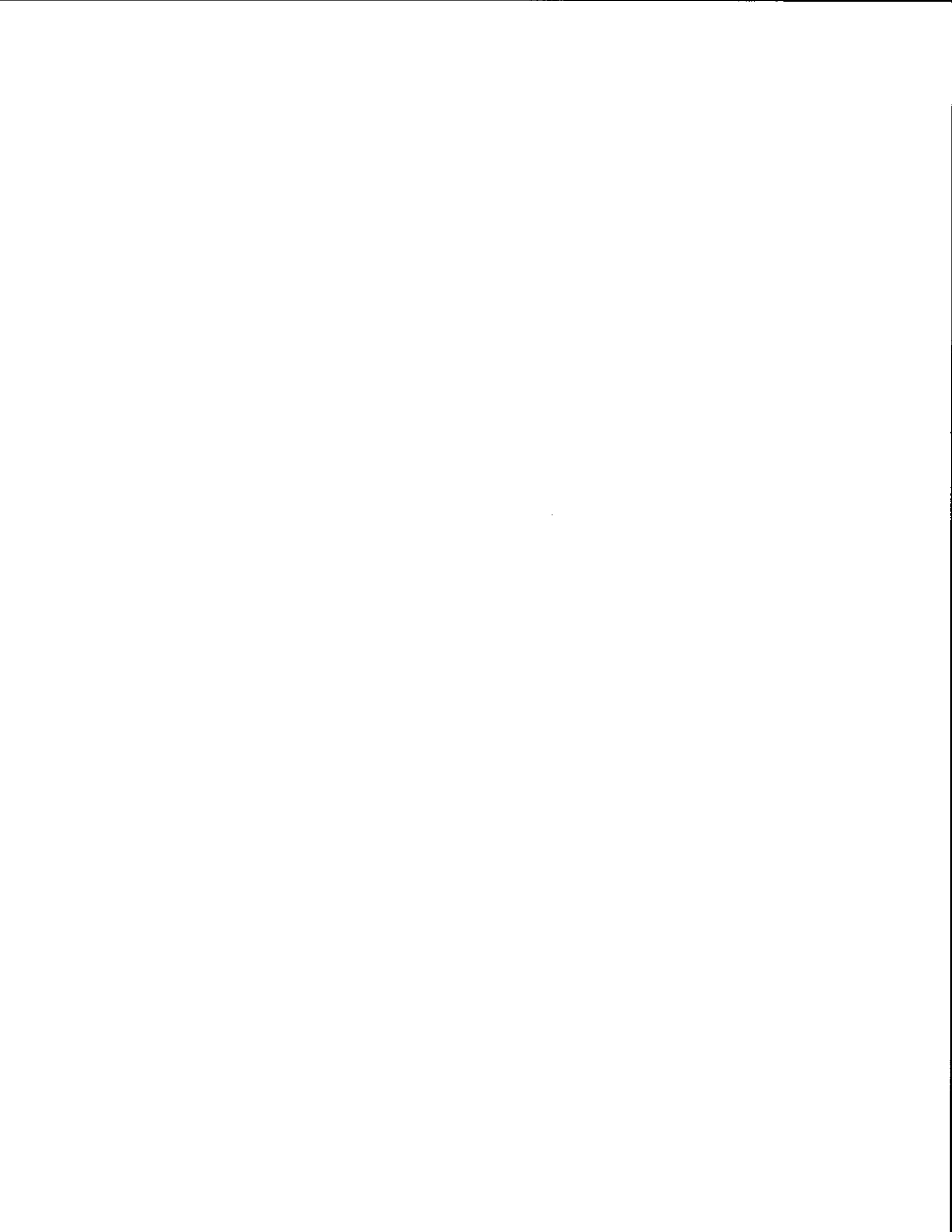
Go to www.paycity.com/matagordawdwc to pay on

Service From 8/22/2017 TO 9/20/2017			ACCOUNT # 10	9/25/17	
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	20	1	42.00	0.00	42.00

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

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OCT 04 2017



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	60810	58730	2,080	26.40
Sewage				26.40

010-54410-613
m

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COUNTY AUDITOR**

(Signature)

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

Service From 8/22/2017 TO 9/21/2017 ACCOUNT # 214 9/25/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	21	1	52.80	0.00	52.80

This bill is due by the 10th of the month
10th day after the delinquent notice 09/26
Service will be restored after all pas

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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	555840	550460	5,380	47.90
Past Due	P&D 9/25/17			71.30

010-511410-462
v.10.

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Service From 8/22/2017 TO 9/19/2017 ACCOUNT # 411 9/25/17

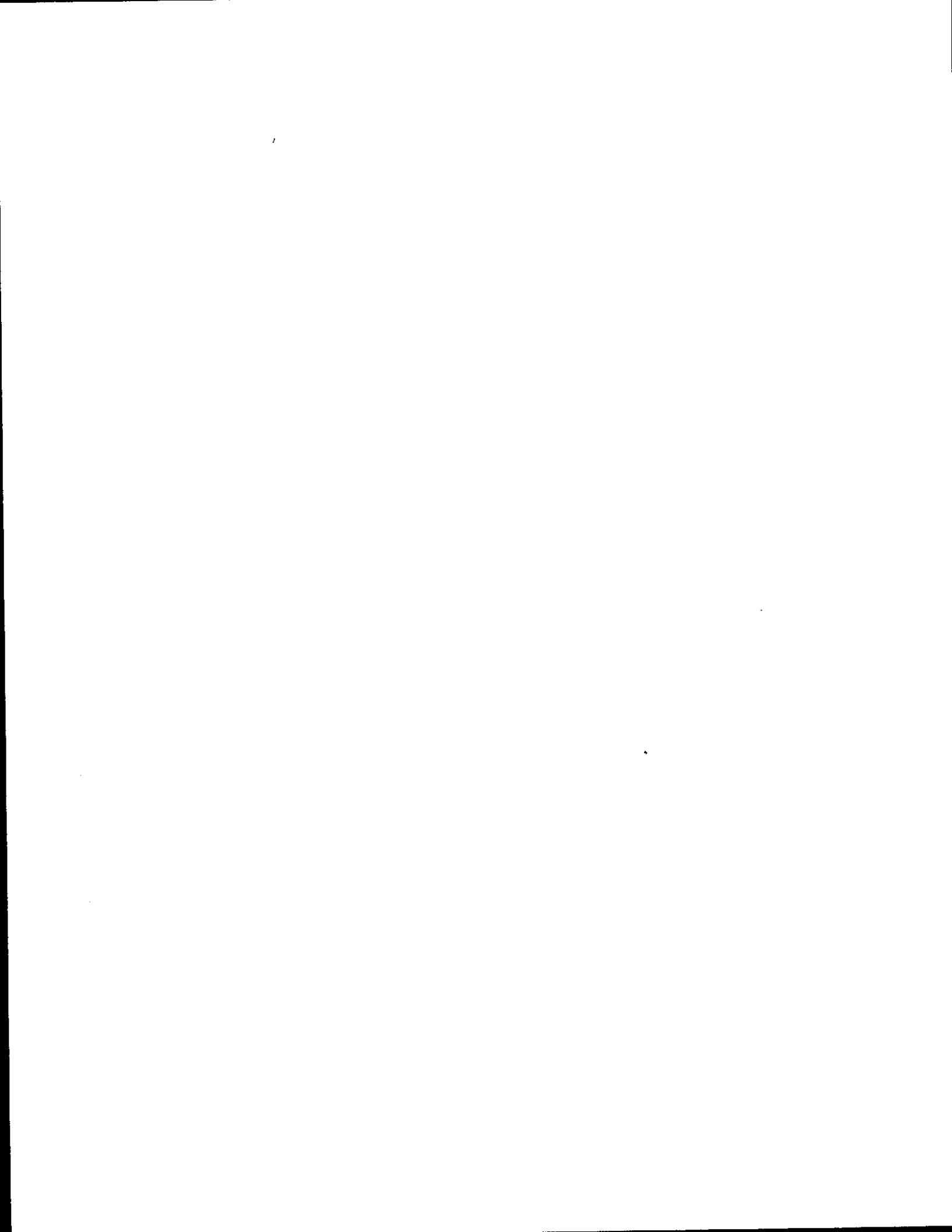
METER READ MONTH	DAY	CLASS	TOTAL DUE USE RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	19	3	47.90 119.20	0.00	119.20

This bill is due by the 10th of the mo
10th day after the delinquent notice
Service will be restored after al: pas



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OCT 04 2017



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449700	3449700	0	26.00

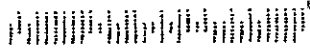
010-54580-662
W

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COUNTY AUDITOR

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

Service From 8/21/2017 TO 9/20/2017			ACCOUNT # 512	9/25/17	
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	20	3	26.00	0.00	26.00

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



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OCT 04 2017

BY:

