DID YOU KNOW?

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5766. We appreciate your understanding that billing inquiries cannot be answered on this line.

The customer charge includes the current GRIP surcharge of $3.26.

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/myaccountonline.
Questions concerning your bill?
Call 877.653.5090 (24 hours a day / 24 horas al dia)

Current Charges
Champion Energy Charges
ADRCHG1: Retail Adder........................................... APR 07 2014 $1.75
CKWH: Commercial Energy........................................ $3.72
TDU Delivery Charges........................................... $4.57
DIS001: Distribution Charge....................................... $1.08
ODL025: Outdoor Lighting Facilities.............................. $3.11
TRN001: Transmission Charge.................................... $0.18
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm........................................... $0.20
TDU Delivery Charges Non Taxable............................... $2.26
MSC028: Recovery of secured portion of stranded assets and costs......................................................... $0.60
MSC036: Recovery of secured regulatory assets - stranded costs (TC2)......................................................... $1.09
MSC037: Recovery of secured regulatory assets - stranded costs (TC3)......................................................... $0.57
Taxes
State Sales Tax....................................................... $0.64
City Tax........................................................... $0.21
Gross Receipts Reimb............................................... $0.20
PUC Assessment................................................... $0.02
Total Current Charges........................................... $13.37

Previous Charges
Previous Balance........................................... $12.75
Payment 03/07/2014........................................... $12.75
Balance Forward................................................ $0.00
Total Amount Due........................................... $13.37

The average price you paid for electricity this month is 17.571¢ per kWh.

CHANGE TO AEP CENTRAL TARIFF CHARGES
Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on and after March 1, 2014, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF). This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

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.

10-612-441
<table>
<thead>
<tr>
<th>ESI ID</th>
<th>Cust Id</th>
<th>Name and Service Address</th>
<th>Period</th>
<th>kWh Usage</th>
<th>Prev. Bal</th>
<th>Pay/Adjs</th>
<th>Energy Chgs</th>
<th>Passthr</th>
<th>Other Chgs</th>
<th>Sales &amp; Gross Receipt Taxes</th>
<th>Curr Chgs</th>
<th>Due Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>10032769479928771</td>
<td>1206040068</td>
<td>Matagorda County 1700 7th Street Room 301 .. 3520 Nichols Ave Odi - Bay City</td>
<td>02/07 - 03/10</td>
<td>70</td>
<td>$12.75</td>
<td>-$12.75</td>
<td>$5.47</td>
<td>$6.83</td>
<td>$0.00</td>
<td>$1.07</td>
<td>$13.37</td>
<td>$13.37</td>
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<tr>
<td>1003278947127397</td>
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<td>Matagorda County 1700 7th Street Room 301 .. 772 Laurel - MATAGORDA</td>
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<td>$12.20</td>
<td>-$12.20</td>
<td>$0.00</td>
<td>$11.05</td>
<td>$0.00</td>
<td>$0.71</td>
<td>$11.76</td>
<td>$11.76</td>
</tr>
<tr>
<td>Total Bills - 2</td>
<td></td>
<td></td>
<td></td>
<td>70</td>
<td>$24.95</td>
<td>-$24.95</td>
<td>$5.47</td>
<td>$17.88</td>
<td>$0.00</td>
<td>$1.78</td>
<td>$25.13</td>
<td>$25.13</td>
</tr>
</tbody>
</table>
Champion Energy Services
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)

Email: support@championenergyservices.com
Web: www.championenergyservices.com

For Outages / Emergencies Call:
CPL (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 #: 1208230134  Bill #: B1403240416  Bill Date: 03/25/14

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

Bill Date: 03/25/14  Bill Period - 02/19/14 thru 03/20/14

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$12.20</td>
<td>$11.76</td>
<td>-$12.20</td>
<td>$11.76</td>
<td>04/24/14</td>
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</table>

<table>
<thead>
<tr>
<th>Meter Type</th>
<th>Dates</th>
<th>Previous</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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<tr>
<td>120726106</td>
<td>ACT 02/19 - 03/20</td>
<td>30</td>
<td>30</td>
<td>1</td>
<td>0.00</td>
<td>0</td>
</tr>
</tbody>
</table>

Current Charges
Champion Energy Charges
TDU Delivery Charges......................................................... $6.88
BAS001 Basic Customer Charge........................................... $3.20
BAS003 Delivery Point Charge........................................... $3.68
TDU Surcharge................................................................. $4.17
MSC039 Advanced Metering Cost Recovery Factor................. $4.17
Taxes
State Sales Tax............................................................. $0.02
PUC Assessment.................................................................. $0.69
Total Current Charges....................................................... $11.76

Previous Charges
Previous Balance................................................................ $12.20
Payment 03/07/2014.................................................................
Balance Forward.................................................................. $0.00

Total Amount Due............................................................... $11.76

Contract Details
Usage kWh  Avg Rate  Amount
02/20/14 - 03/20/14 LMP Day-Ahead  0.00  $0.00

The average price you paid for electricity this month is 0¢ per kWh.

CHANGE TO AEP CENTRAL TARIFF CHARGES
Some residential customers in AEP Central service territory will see a new line item charge on this bill. Effective for billing periods with meter reads on or after March 1, 2014, AEP Central has been authorized by the Public Utility Commission to increase their rates for Transmission Cost Recovery Factor (TCRF). This increase represents an actual price change for transmission and distribution service and the increase will be passed through without mark up.

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

Registered
APR 07 2014
Matagorda Co Treasurer

10-613-441

Jose"
<table>
<thead>
<tr>
<th>ESI ID</th>
<th>Cust Id</th>
<th>Name and Service Address</th>
<th>kWh Usage</th>
<th>Prev. Bal</th>
<th>Pay/Adj</th>
<th>Energy Chgs</th>
<th>Pass thru</th>
<th>Other Chgs</th>
<th>Sales &amp; Gross Receipt Taxes</th>
<th>Curr Chgs</th>
<th>Due Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>10032769479029711</td>
<td>1206040068</td>
<td>Matagorda County 1700 7th Street Room 301 3520 Nichols Ave Od - Bay City</td>
<td>70</td>
<td>$12.75</td>
<td>-$12.75</td>
<td>$5.47</td>
<td>$6.83</td>
<td>$0.00</td>
<td>$1.07</td>
<td>$13.37</td>
<td>$13.37</td>
</tr>
<tr>
<td>1206040068</td>
<td>10032769471273973</td>
<td>Matagorda County 1700 7th Street Room 301 772 Laurel MATAGORDA</td>
<td>0</td>
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<td>$0.00</td>
<td>$11.05</td>
<td>$0.00</td>
<td>$0.71</td>
<td>$11.76</td>
<td>$11.76</td>
</tr>
<tr>
<td><strong>Total Bills - 2</strong></td>
<td>70</td>
<td>24.95</td>
<td>-$24.95</td>
<td>5.47</td>
<td>17.98</td>
<td>1.78</td>
<td>25.13</td>
<td>25.13</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>


ACCOUNT STATEMENT
for the period of 2/12/2014 to 3/13/2014
Service Address: 2200 7TH ST

Account Number: 01-016000-02
Due Date: 4/15/2014
Amount Due: $421.40

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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
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<tr>
<td>WATER</td>
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<td>5832</td>
<td>6005</td>
<td>17,300</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$108.33</td>
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<tr>
<td>SEWER</td>
<td>$136.58</td>
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<tr>
<td>SANITATION</td>
<td>$476.49</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$421.40</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE: $421.40
AMOUNT DUE AFTER: 04/15/2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.

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
CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE VISIT OUR OFFICE.

Registered
APR 07 2014
Matagorda Co Treasurer

APR 07 2014
APPROVED
COUNTY AUDITOR

10-508-441
ACCOUNT STATEMENT
for the period of 2/28/2014 to 3/28/2014
Service Address: 2200 7TH ST SPRIN

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>01-018000-02</td>
<td>4/15/2014</td>
<td>$25.44</td>
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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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
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<td>39433</td>
<td>39447</td>
<td>1,400</td>
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CURRENT CHARGES

<table>
<thead>
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</thead>
<tbody>
<tr>
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<td>$25.44</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$25.44</td>
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<tr>
<td>TOTAL AMOUNT DUE</td>
<td>$35.44</td>
</tr>
<tr>
<td>AMOUNT DUE AFTER: 04/15/2014</td>
<td></td>
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</tbody>
</table>

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
CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

16-508-441

APR 07 2014

Registered

APR 07 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014 . 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 2/12/2014 to 3/13/2014
Service Address: 2308 AVE F

Account Number | Due Date | Amount Due
--- | --- | ---
04-098000-02 | 4/15/2014 | $165.81

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

WATER USAGE

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
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<tbody>
<tr>
<td>WATER</td>
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<td>570</td>
<td>615</td>
<td>4,500</td>
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CURRENT CHARGES

<table>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$81.45</td>
</tr>
<tr>
<td>SEWER</td>
<td>$84.36</td>
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<tr>
<td>TOTAL NEW CHARGES</td>
<td>$165.81</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 04/15/2014

$182.40

APR 0 7 2014

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
CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

Registered
APR 0 7 2014

Matagorda Co Treasurer
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.
ACCOUNT STATEMENT
for the period of 2/25/2014 to 3/25/2014
Service Address: 2308 AVENUE E

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
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</thead>
<tbody>
<tr>
<td>04-099000-01</td>
<td>4/15/2014</td>
<td>$4,112.88</td>
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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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>WATER</td>
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<td>150643</td>
<td>153273</td>
<td>263,000</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$624.30</td>
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<td>SEWER</td>
<td>$1,139.04</td>
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<td>SANITATION</td>
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<td>TOTAL NEW CHARGES</td>
<td>$2,006.12</td>
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<tr>
<td>Past Due (Due when Received)</td>
<td>$2,106.76</td>
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<td>TOTAL AMOUNT DUE</td>
<td>$4,112.88</td>
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<tr>
<td>AMOUNT DUE AFTER: 04/15/2014</td>
<td>$4,524.17</td>
</tr>
</tbody>
</table>

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.

Registered
APR 07 2014

Matagorda Co Treasurer
**ACCOUNT STATEMENT**
for the period of 2/12/2014 to 3/13/2014
Service Address: 1700 7TH ST

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-214000-00</td>
<td>4/15/2014</td>
<td>$630.76</td>
</tr>
</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
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<tr>
<td>WATER</td>
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<td>86</td>
<td>11275</td>
<td>48,900</td>
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</table>

**CURRENT CHARGES**

<table>
<thead>
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</thead>
<tbody>
<tr>
<td>WATER</td>
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<tr>
<td>SEWER</td>
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<tr>
<td>TOTAL NEW CHARGES</td>
<td>$630.76</td>
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</table>

**TOTAL AMOUNT DUE**
AMOUNT DUE AFTER: 04/15/2014
$693.84

**IMPORTANT MESSAGE**
CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

**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.

**To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.**

**Registered**
APR 07 2014

Matagorda Co Treasurer
**City of Bay City**
1901 5TH ST
BAY CITY TX 77414

**ACCOUNT STATEMENT**
for the period of 2/12/2014 to 3/13/2014
Service Address: 1700 7TH ST YARD

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-214100-00</td>
<td>4/15/2014</td>
<td>$77.67</td>
</tr>
</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
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<td>6941</td>
<td>2,700</td>
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<tr>
<td>WATER</td>
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<td>1081</td>
<td>1108</td>
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**CURRENT CHARGES**

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$77.67</td>
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</tbody>
</table>

**TOTAL AMOUNT DUE**

<table>
<thead>
<tr>
<th>Amount Due After: 04/15/2014</th>
</tr>
</thead>
<tbody>
<tr>
<td>$77.67</td>
</tr>
</tbody>
</table>

**APR 07 2014**

**Registered**

APR 07 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.
**ACCOUNT STATEMENT**
for the period of 2/12/2014 to 3/13/2014
Service Address: 2604 NICHOLS

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
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</thead>
<tbody>
<tr>
<td>16-011000-00</td>
<td>4/15/2014</td>
<td>$184.97</td>
</tr>
</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
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<th>Current</th>
<th>Usage</th>
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<tr>
<td>WATER</td>
<td>1</td>
<td>693</td>
<td>769</td>
<td>7,600</td>
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**CURRENT CHARGES**

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<th>Amount</th>
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<td>TOTAL NEW CHARGES</td>
<td>$184.97</td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT DUE**
AMOUNT DUE AFTER: 04/15/2014

**$184.97**

**$203.47**

---

**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**
CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

**Registered**

APR 07 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. **Previous balance due immediately.**
ACCOUNT STATEMENT
for the period of 2/12/2014 to 3/13/2014
Service Address: HAMMAN RD

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>4/15/2014</td>
<td>$688.88</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>1</td>
<td>1292</td>
<td>1988</td>
<td>69.600</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$281.16</td>
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<tr>
<td>SEWER</td>
<td>$407.72</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$688.88</td>
</tr>
</tbody>
</table>

TOTAL AMOUNT DUE: $688.88
AMOUNT DUE AFTER: 04/15/2014

Registered
APR 07 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.
ACCOUNT STATEMENT
for the period of 2/12/2014 to 3/13/2014
Service Address: COLUMBUS RD

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>16-032010-03</td>
<td>4/15/2014</td>
<td>$28.92</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
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</thead>
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<tr>
<td>WATER</td>
<td>1</td>
<td>102</td>
<td>154</td>
<td>5,200</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$28.92</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$28.92</td>
</tr>
<tr>
<td>TOTAL AMOUNT DUE</td>
<td>$38.92</td>
</tr>
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</table>

AMOUNT DUE AFTER: 04/15/2014

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
CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

APR 07 2014

Registered

APR 07 2014

Matagorda Co Treasurer

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.
ACCOUNT STATEMENT
for the period of 2/12/2014 to 3/13/2014
Service Address: 4901 NICHOLS

Account Number | Due Date | Amount Due
---|---|---
16-032020-00 | 4/15/2014 | $81.45

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
<table>
<thead>
<tr>
<th>Meter</th>
<th>Units</th>
<th>Previous</th>
<th>Current</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>WATER</td>
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<td>44</td>
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</table>

CURRENT CHARGES
<table>
<thead>
<tr>
<th>Service</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>WATER</td>
<td>$35.52</td>
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<tr>
<td>SEWER</td>
<td>$45.93</td>
</tr>
<tr>
<td>TOTAL NEW CHARGES</td>
<td>$81.45</td>
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</table>

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 04/15/2014

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.

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
CITY OF BAY CITY OFFERS AUTOMATIC BANK DRAFTING AS A PAYMENT OPTION. INTERESTED CUSTOMERS PLEASE CONTACT OUR OFFICE.

APR 07 2014

Matagorda Co Treasurer
ACCOUNT STATEMENT
for the period of 2/25/2014 to 3/25/2014
Service Address: 2004 KILOWATT DR

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Due Date</th>
<th>Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>44-067000-01</td>
<td>4/15/2014</td>
<td>$181.11</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Meter</th>
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<tr>
<td>WATER</td>
<td>1</td>
<td>1896</td>
<td>2051</td>
<td>15,500</td>
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CURRENT CHARGES

<table>
<thead>
<tr>
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<tr>
<td>WATER</td>
<td>$50.55</td>
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<tr>
<td>SEWER</td>
<td>$79.74</td>
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<tr>
<td>SANITATION</td>
<td>$50.82</td>
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<td>TOTAL NEW CHARGES</td>
<td>$181.11</td>
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</table>

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 04/15/2014

$181.11

$199.22

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 4/15/2014. The due date stated on this bill relates to current charges only. Previous balance due immediately.

153641

APR 07 2014

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

ACCOUNT # 13413002
ACCOUNT NAME: MATAGORDA COUNTY (LANDFILL)
RATE 41 BILL TYPE 0 SERVICE ADDRESS MAT CO TRANSFER STATION (979) 244-2717

FROM TO NO. DAYS READ TYPE METER READING METER NUMBER MULT KILOWATT USAGE CHARGES
02/17/14 03/17/14 28 2 1859 2076 55060416 10 2170 272.85

DEMAND:
READING ACTUAL BILLED
3.000 30.000 30.000

THANK YOU FOR YOUR PAYMENT
03/14/14

TOTAL AMOUNT DUE

ENVIRONMENTAL HEALTH

CURRENT BILLING PERIOD
28 2170 78 9.74

PREVIOUS BILLING PERIOD
32 2060 64 7.78

SAME PERIOD LAST YEAR
0 0 0 0

IT'S ANNUAL MEETING TIME!
WE WILL VOTE FOR DIRECTORS BY MAIL.
The BALLOT WILL BE MAILED ON APRIL 4TH.

YOUR ELECTRICITY USE OVER THE LAST 13 MONTHS

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

RUBEN ZAVALA
Matagorda Co Treasurer

APPROVED
COUNTY AUDITOR

MAR 20 2014
APR 07 2014

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415001</td>
<td>MATAGORDA CO PREC #2</td>
<td>41.08</td>
<td>0.00</td>
<td>0</td>
<td>457-TIN BARN 1St 2</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/18/14</td>
<td>03/18/14</td>
<td>28</td>
<td>2</td>
<td>19937</td>
<td>20133</td>
<td>92807574</td>
<td>1</td>
<td>196</td>
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</tbody>
</table>

1 100W- HPS

THANK YOU FOR YOUR PAYMENT 03/14/14
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

**Registered**

APR 07 2014

**Matagorda Co Treasurer**

Mar 20 2014

**Approved County Auditor**

10-613-44

153625

**COMPARISONS**

<table>
<thead>
<tr>
<th></th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>28</td>
<td>196</td>
<td>7</td>
<td>1.45</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>31</td>
<td>174</td>
<td>6</td>
<td>1.20</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>28</td>
<td>191</td>
<td>7</td>
<td>1.40</td>
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</tbody>
</table>

**TOTAL NOW DUE**

CURRENT BILL
PAST DUE AFTER 04/15/14
BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY

$51.08

$53.63

**IT'S ANNUAL MEETING TIME!**
WE WILL VOTE FOR DIRECTORS BY MAIL.
THE BALLOT WILL BE MAILED ON APRIL 4TH.

VISIT OUR WEBSITE AT: www.jecce.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415002</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.080000</td>
<td>0</td>
<td>S/RTS ONLY</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 02/18/14</td>
<td>TO 03/18/14</td>
<td>28 0</td>
<td>PREVIOUS 168</td>
<td>42.00</td>
<td>42.00</td>
<td>42.00</td>
<td>42.00</td>
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<tr>
<td>FROM 03/14/14</td>
<td>TO 03/14/14</td>
<td>1 168</td>
<td>PREVIOUS</td>
<td>42.00</td>
<td>42.00</td>
<td>42.00</td>
<td>42.00</td>
</tr>
</tbody>
</table>

**Registered**

**APR 07 2014**

Matagorda Co Treasurer

**10-613-44**

**Total Now Due**

- CURRENT BILL: $42.00
- PAST DUE AFTER: 04/15/14
- BILL IS DUE UPON RECEIPT
- AFTER DUE DATE PAY: $44.10

**IT'S ANNUAL MEETING TIME!**

WE WILL VOTE FOR DIRECTORS BY MAIL.

THE BALLOT WILL BE MAILED ON APRIL 4TH.

VISIT OUR WEBSITE AT: www.jecce.com

PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.
Registered

APR 07 2014

Matagorda Co Treasurer

153627

APR 07 2014

10 - 662 - 441

Your Electricity Use Over The Last 13 Months

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

IT'S ANNUAL MEETING TIME!
WE WILL VOTE FOR DIRECTORS BY MAIL.
THE BALLOT WILL BE MAILED ON APRIL 4TH.

VISIT OUR WEBSITE AT: www.jecc.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415004</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.08</td>
<td>0</td>
<td>112 C/R 230 PUBLIC RESTROOM</td>
<td>(979) 244-7609</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM 02/18/14</td>
<td>03/16/14</td>
<td>26</td>
<td>2</td>
<td>21308</td>
<td>21364</td>
<td>35298441</td>
<td>1</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

Registered APR 07 2014
Matagorda Co Treasurer

10 - 662 - 456

COMPARISONS      DAYS SERVICE  KWH USED  AVG. KWH/ADAY  COST PER DAY
CURRENT BILLING PERIOD     26   56       2         1.00
PREVIOUS BILLING PERIOD     32   57       2         0.80
SAME PERIOD LAST YEAR       29   99       3         1.03

TOTAL NOW DUE $25.88
CURRENT BILL PAST DUE AFTER 04/15/14 BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY $27.17

IT'S ANNUAL MEETING TIME!
WE WILL VOTE FOR DIRECTORS BY MAIL.
THE BALLOT WILL BE MAILED ON APRIL 4TH.
VISIT OUR WEBSITE AT: www.jeccec.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
## JEC Utility Bill

### Account Information
- **Account Number:** 13416001
- **Account Name:** MATAGORDA COUNTY PCT 4
- **Service Address:** COUNTY COMM.PREC.BARN HWY 35

### Service Period
- **From:** 02/18/14
- **To:** 03/18/14
- **No. Days:** 28
- **Read Type:** 2
- **Previous Reading:** 25995
- **Present Reading:** 26284
- **Kilowatt Usage:** 95575726
- **Kilowatt Charge:** 1

### Charges
- **2 100W - HPS:** 21.00
- **Thank You for Your Payment:** 03/14/14
- **Previous Amount Due:** 71.41
- **Total Amount Due:** 71.35

### Comparisons
- **Current Billing Period:**
  - **KWH Used:** 289
  - **Avg. KWH/Day:** 10
  - **Cost Per Day:** 1.80

- **Previous Billing Period:**
  - **KWH Used:** 274
  - **Avg. KWH/Day:** 9
  - **Cost Per Day:** 1.52

- **Same Period Last Year:**
  - **KWH Used:** 393
  - **Avg. KWH/Day:** 14
  - **Cost Per Day:** 2.12

### Electricity Use
- **Graph showing electricity use over the last 13 months.**

### Notes
- **Approved County Auditor:** APR 07 2014
- **Coop 1615-441 kWh Pat. 4**
- **IT'S ANNUAL MEETING TIME! WE WILL VOTE FOR DIRECTORS BY MAIL. THE BALLOT WILL BE MAILED ON APRIL 4TH.**
- **Please visit our website at:** www.jec ec.com
- **Please call any JEC office to obtain password.**

### Auditor Approval
- **APR 07 2014**
- **Matagorda Co Treasurer**

### Payment Details
- **Current Bill Due:** 04/15/14
- **Bill is Due Upon Receipt:**
- **After Due Date Pay:** $74.91

---

**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

**Registered APR 07 2014**
- **Matagorda Co Treasurer**
**Account #**
13416002

**Account Name**
MATAGORDA COUNTY PCT 4

**Rate**
X1

**PCRF**
0.080000

**Bill Type**
0

**Service Address**
STH HWY 35 BARN

**Telephone #**
(361) 588-6866

**Service Period**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/18/14</td>
<td>03/18/14</td>
</tr>
</tbody>
</table>

**No. Days**
28

**Read Type**
2

**Previous Reading**
25759

**Present Reading**
27289

**Meter Number**
80750682

**Mult.**
1

**Kilowatt Usage**
1530

**Charges**
180.65

**Thank You for Your Payment**
03/14/14

**Previous Amount Due**
280.17

**Total Amount Due**
280.17

**153880**

**Code - 645 - 441 Kwh. Pct. 4**

**APR 07 2014**

**COMPARISONS**

<table>
<thead>
<tr>
<th>Current Billing Period</th>
<th>28</th>
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<th>55</th>
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<tbody>
<tr>
<td>Previous Billing Period</td>
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<td>2529</td>
<td>82</td>
<td>8.72</td>
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<tr>
<td>Same Period Last Year</td>
<td>29</td>
<td>1089</td>
<td>38</td>
<td>4.45</td>
</tr>
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</table>

**Total Now Due**

**Current Bill**

**Past Due After**
04/15/14

**Bill Is Due Upon Receipt**

**AFTER DUE DATE PAY**

$189.68

**IT'S ANNUAL MEETING TIME!**

**WE WILL VOTE FOR DIRECTORS BY MAIL.**

**THE BALLOT WILL BE MAILED ON APRIL 4TH.**

**VISIT OUR WEBSITE AT: www.jecce.com**

**PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.**

**Registered**

**APR 07 2014**

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

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>USED</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>Water</td>
<td>35000</td>
<td>34000</td>
<td>1000</td>
</tr>
<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

APR 07 2014
RECEIVED
APR 07 2014

Mat. Co. J.P. 4

ACCOUNT 187
3/31/14

METER READING
MONTH DAY
3 18 1

ACCOUNT NUMBER
NEW G/L ACCOUNT NUMBERS FOR JP # 4'S OFFICE

<table>
<thead>
<tr>
<th>ACCOUNT NAME</th>
<th>ACCOUNT NUMBER</th>
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</thead>
<tbody>
<tr>
<td>TRAVEL &amp; TRIP COSTS</td>
<td>10-464-210</td>
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<tr>
<td>SUPPLIES</td>
<td>10-464-330</td>
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<td>PROFESSIONAL SERVICES</td>
<td>10-464-400</td>
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<tr>
<td>INSURANCE &amp; BONDS</td>
<td>10-464-410</td>
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<tr>
<td>TELEPHONE</td>
<td>10-464-420</td>
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<tr>
<td>UTILITIES</td>
<td>10-464-441</td>
</tr>
<tr>
<td>REPAIR &amp; MAINT/EQUIPMENT</td>
<td>10-464-451</td>
</tr>
<tr>
<td>SEMINARS &amp; ASSOC. DUES</td>
<td>10-464-485</td>
</tr>
</tbody>
</table>

Registered
APR 07 2014

Matagorda Co Treasurer