

MAR 08 2017

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST 360		ACCOUNT NUMBER 1-01-01600-01																																																		
	SERVICE PERIOD	FROM 01/31/17	TO 02/28/17	BILLING DATE 03/02/17																																																	
		*** USAGE HISTORY *** ----- <table border="0"> <tr> <td></td> <td style="text-align: center;">GAS</td> <td></td> </tr> <tr> <td></td> <td style="text-align: center;">CCF</td> <td></td> </tr> <tr> <td>01/31/17</td> <td style="text-align: right;">289</td> <td></td> </tr> <tr> <td>01/02/17</td> <td style="text-align: right;">62</td> <td></td> </tr> <tr> <td>11/30/16</td> <td style="text-align: right;">0</td> <td></td> </tr> <tr> <td>10/31/16</td> <td style="text-align: right;">0</td> <td></td> </tr> <tr> <td>09/29/16</td> <td style="text-align: right;">0</td> <td></td> </tr> <tr> <td>08/29/16</td> <td style="text-align: right;">0</td> <td></td> </tr> <tr> <td>07/29/16</td> <td style="text-align: right;">0</td> <td></td> </tr> <tr> <td>06/30/16</td> <td style="text-align: right;">0</td> <td></td> </tr> <tr> <td>05/31/16</td> <td style="text-align: right;">1</td> <td></td> </tr> <tr> <td>05/02/16</td> <td style="text-align: right;">5</td> <td></td> </tr> <tr> <td>03/31/16</td> <td style="text-align: right;">20</td> <td></td> </tr> <tr> <td>02/29/16</td> <td style="text-align: right;">71</td> <td></td> </tr> </table>				GAS			CCF		01/31/17	289		01/02/17	62		11/30/16	0		10/31/16	0		09/29/16	0		08/29/16	0		07/29/16	0		06/30/16	0		05/31/16	1		05/02/16	5		03/31/16	20		02/29/16	71		DESCRIPTION <div style="text-align: right; font-size: 1.2em;">190174</div> <table border="0"> <tr> <td>BASIC SERVICE</td> <td style="text-align: right;">19.00</td> </tr> <tr> <td>GAS DELIVERY</td> <td style="text-align: right;">98.35</td> </tr> <tr> <td colspan="2" style="text-align: center;">APPROVED COUNTY AUDITOR</td> </tr> <tr> <td>THIS MONTH</td> <td style="text-align: right; border: 1px solid black; border-radius: 50%; padding: 2px;">117.35</td> </tr> </table>	BASIC SERVICE	19.00	GAS DELIVERY	98.35	APPROVED COUNTY AUDITOR	
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READ DATE (G) 02/28/17
 METER NUM. 89915
 PRES. READ 982
 PREV. READ 871
 TOTAL CCF 111

 MATAGORDA COUNTY DEPT. 508
 OBJ. CODE 010-54410-508
 APPROVED BY [Signature]

470 **RECEIVED**
 MAR 07 2017

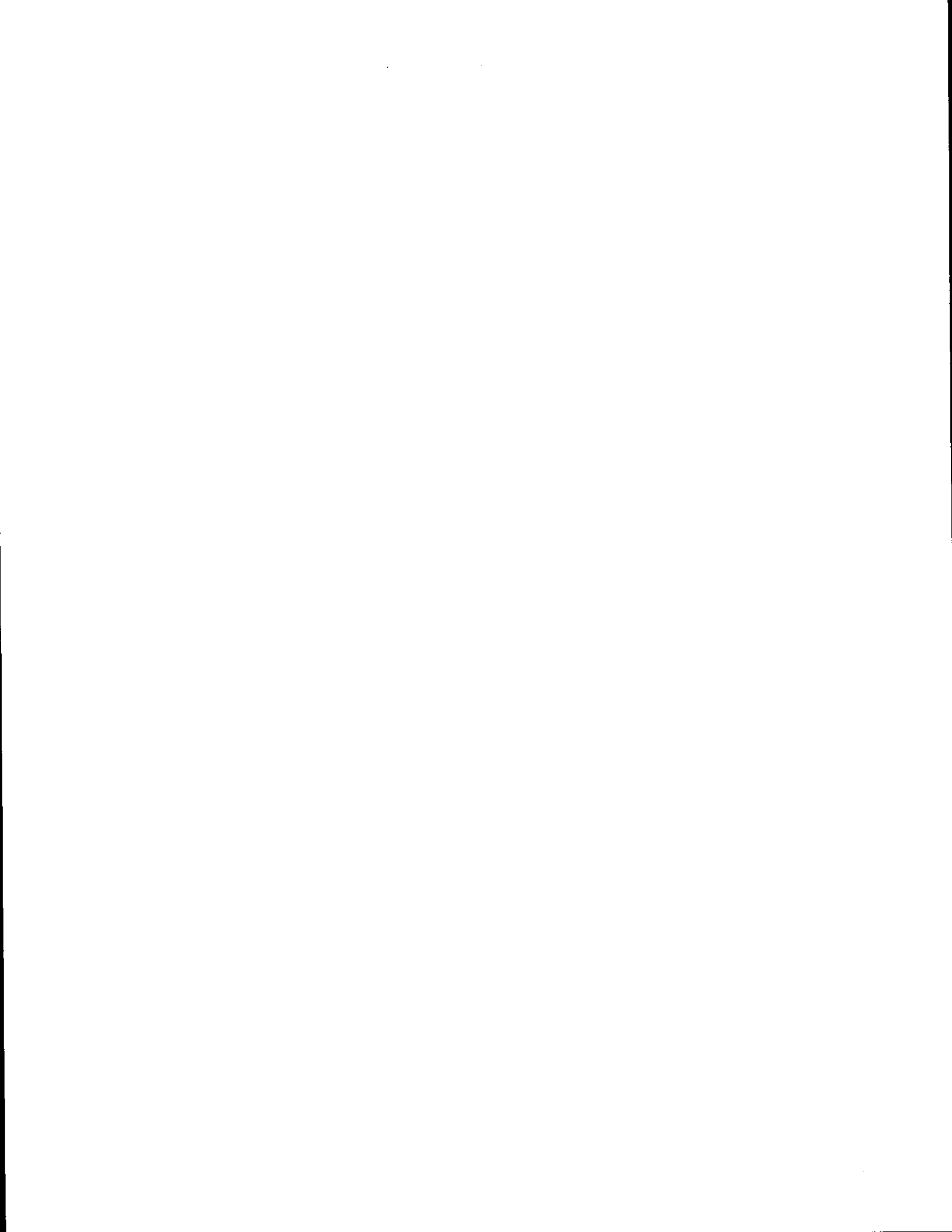
MESSAGES

BY:

 Accounts with PAST DUE balances will be assessed a \$45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not guarantee it will be restored the same day.

DUE DATE 03/20/17
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

 Please make plans to visit the Matagorda LEPC "Community Safety Block Party", Saturday April 1, 2017, WCJC Bay City Campus 4000 Ave. F. Displays, giveaways, great information!



MAKE CHECK PAYABLE TO:

BAY CITY GAS
 P O BOX 1603
 BAY CITY TX 77404

2323 AVE E

MAR 09 2017 360

1-04-14800-00

SERVICE PERIOD

FROM TO
 01/30/17 02/27/17

BILLING DATE

03/02/17

READ DATE (G) 02/27/17
 METER NUM. 9989964
 PRES. READ 122419
 PREV. READ 121256
 TOTAL CCF 1163

*** USAGE HISTORY ***

 GAS
 CCF
 01/30/17 1173
 01/02/17 1249
 11/28/16 1127
 10/27/16 1060
 09/28/16 1478
 08/26/16 1494
 07/27/16 1504
 06/28/16 1570
 05/27/16 1245
 05/02/16 1185
 03/31/16 869
 02/29/16 1360

DESCRIPTION AMOUNT

BASIC SERVICE 19.00
 GAS DELIVERY 984.00

APPROVED COUNTY AUDITOR

THIS MONTH 1,003.00

TOTAL NOW DUE 1,003.00

PENALTY AMOUNT PAY THIS AMOUNT AFTER

010-54410-512

RECEIVED
 MAR 08 2017

BY: 190175

686

MESSAGES

DUE DATE 03/20/17
 REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

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Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

CALL BEFORE YOU DIG! 245-2311 or toll free 811

ALL damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).

Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and **call BAY CITY GAS COMPANY AT 245-2311**. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. **Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.**

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311

MAKE CHECK PAYABLE TO:

BAY CITY GAS
 P O BOX 1603
 BAY CITY TX 77404

SERVICE ADDRESS

2604 NICHOLS

360

ACCOUNT NUMBER

1-16-01100-00

SERVICE PERIOD

FROM

TO

01/31/17 02/28/17

BILLING DATE

03/02/17

READ DATE (G) 02/28/17
 METER NUM. 3237326
 PRES. READ 7379
 PREV. READ 7371
 TOTAL CCF 8

010-54410-612
Gary Graham

*** USAGE HISTORY ***

	GAS	CCF
01/31/17	52	
01/02/17	92	
11/30/16	8	
10/31/16	8	
09/29/16	8	
08/29/16	7	
07/29/16	7	
06/30/16	8	
05/31/16	8	
05/02/16	10	
03/31/16	17	
02/29/16	53	

DESCRIPTION

AMOUNT

MAR 13 2017
 BASIC SERVICE 19.00
 GAS DELIVERY 7.09

APPROVED COUNTY AUDITOR
 THIS MONTH 26.09

TOTAL NOW DUE 26.09

PENALTY AMOUNT PAY THIS AMOUNT AFTER

190176

1515 **RECEIVED**
 MAR 10 2017

MESSAGES

BY:

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MAR 08 2017

MAKE CHECK PAYABLE TO:

BAY CITY GAS
P O BOX 1603
BAY CITY TX 77404

SERVICE ADDRESS

1700 7TH ST

360

ACCOUNT NUMBER

2-53-09800-00

SERVICE PERIOD

FROM TO
01/27/17 02/27/17

BILLING DATE

03/02/17

READ DATE (G) 02/27/17
METER NUM. 11808
PRES. READ 5234
PREV. READ 4355
TOTAL CCF 879

*** USAGE HISTORY ***

DATE	CCF	GAS
01/27/17	701	
12/29/16	1014	
11/30/16	90	
10/27/16	5	
09/28/16	2	
08/26/16	0	
07/27/16	0	
06/30/16	4	
05/27/16	31	
05/02/16	228	
03/31/16	553	
02/29/16	1152	

DESCRIPTION

AMOUNT

190177

BASIC SERVICE	19.00
GAS DELIVERY	752.26

APPROVED COUNTY AUDITOR

THIS MONTH

[Signature]
771.26

TOTAL NOW DUE

771.26

PENALTY AMOUNT

PAY THIS AMOUNT AFTER

Shelly Smith
DID-54410-510

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MAR 07 2017

BY: *[Signature]*

4056

MESSAGES

DUE DATE 03/20/17

REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY AND IN PERSON FOR ALL PAST DUE.

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A Calpine Company NYSE CPN

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

Acct #: 1503190142 Bill #: B1703014368 Bill Date: 03/02/17

4199

Page: 1 of 2

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

MAR 08 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 Aviation/PT#4

Bill Date: 03/02/17 Bill Period - 01/30/17 thru 02/28/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.94	\$19.94	-\$19.94	\$19.94	04/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/30 - 02/28				105.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	105.00	0.05562	\$5.84
TDU Delivery Charges			\$11.58
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	0.00409	\$0.43
TDU Delivery Charges Non Taxable			\$1.80
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01276	\$1.34
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	105.00	0.00438	\$0.46
TDU Surcharges			\$0.69
MSC042:Distribution Cost Recovery Factor	105.00	0.00657	\$0.69
Taxes			
PUC Assessment			\$0.03
Total Current Charges			\$19.94

190178

APPROVED
COUNTY AUDITOR
Ku Bl

Previous Charges			
Previous Balance			\$19.94
Payment on 02/16/2017			-\$19.94
Balance Forward			\$0.00
Total Amount Due			\$19.94

Shelly

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MAR 07 2017

BY: *[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
01/31/17 - 02/28/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 18.962¢ per kWh.
You have a contract valid until 07/28/2020.

Please return this portion with your payment

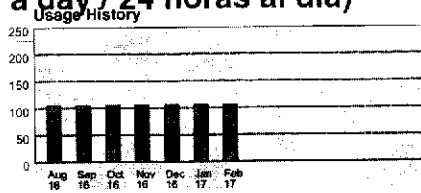
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?

Call



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





A Calpine Company NYSE CPN

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

Acct #: 1503190144 /2-28 Bill #: B1703014369 Bill Date: 03/02/17

4199

Page: 1 of 2

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

MAR 08 2017

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

010-54410-615
SUTS Blessing Pk 955/Pct#4

Bill Date: 03/02/17 Bill Period - 01/30/17 thru 02/28/17

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

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
\$46.06	\$46.06	-\$46.06	\$46.06	04/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/30 - 02/28				367.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	367.00	0.05559	\$20.40
TDU Delivery Charges.....			\$16.85
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001:Transmission Charge.....	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00409	\$1.50
TDU Delivery Charges Non Taxable.....			\$6.33
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01281	\$4.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00441	\$1.62
TDU Surcharges.....			\$2.41
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00657	\$2.41

Taxes			
PUC Assessment.....			\$0.07
Total Current Charges.....			\$46.06

Previous Charges			
Previous Balance.....			\$46.06
Payment on 02/16/2017.....			-\$46.06
Balance Forward.....			\$0.00

Total Amount Due..... \$46.06

Contract Details	Usage kWh	Avg Rate	Amount
01/31/17 - 02/28/17 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

The average price you paid for electricity this month is 12.531¢ per kWh.
You have a contract valid until 07/28/2020.

Please return this portion with your payment

APPROVED
COUNTY AUDITOR
ku [signature]

[Handwritten signature]

RECEIVED
MAR 07 2017

BY: [signature]

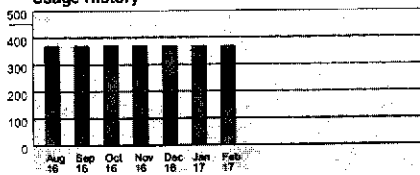
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Questions concerning your bill?

Call



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 #: B1703014370 Bill Date: 03/02/17

4199

Page: 1 of 2

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

MAR 08 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: 03/02/17 Bill Period - 01/30/17 thru 02/28/17

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

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

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unpaid balances to appropriate credit
agencies.

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.44	\$22.44	-\$22.44	\$22.44	04/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/30 - 02/28				155.00		

Current Charges	Qty	Rate	Amount
190180			
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.49
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	0.00406	\$0.63
TDU Delivery Charges Non Taxable.....			\$4.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01845	\$2.86
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00800	\$1.24
TDU Surcharges.....			\$1.02
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00658	\$1.02
Taxes			
Gross Receipts Reimb.....			\$0.19
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.44

APPROVED COUNTY AUDITOR
ku

Previous Charges	Amount
Previous Balance.....	\$22.44
Payment on 02/16/2017.....	-\$22.44
Balance Forward.....	\$0.00
Total Amount Due.....	\$22.44

Contract Details	Usage kWh	Avg Rate	Amount
01/31/17 - 02/28/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 14.335¢ per kWh.
You have a contract valid until 07/28/2020.

RECEIVED
MAR 07 2017
BY: *A*

Please return this portion with your payment

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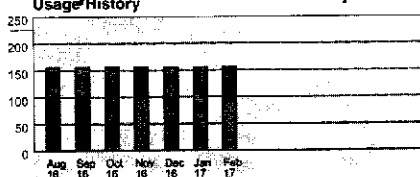
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a day / 24 horas al dia)





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 día)

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 www.championenergyservices.com

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 Houston, TX 77210-4190

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Acct #: 1503190171 /2-28 Bill #: B1703014371 Bill Date: 03/02/17 4199 Page: 1 of 2

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

MAR 08 2017
 010-54410-612
 ODUts Nichols Ave / Pct#1

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

Bill Date: 03/02/17 Bill Period - 01/30/17 thru 02/28/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.61	\$22.61	-\$22.61	\$22.61	04/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/30 - 02/28				155.00		

Current Charges	Qty	Rate	Amount
190181			
Champion Energy Charges			
CKWH : Commercial Energy	155.00	0.05555	\$8.61
TDU Delivery Charges			\$8.49
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	0.00406	\$0.63
TDU Delivery Charges Non Taxable			\$4.10
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01845	\$2.86
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00800	\$1.24
TDU Surcharges			\$1.02
MSC042: Distribution Cost Recovery Factor	155.00	0.00658	\$1.02
Taxes			
Gross Receipts Reimb			\$0.36
PUC Assessment			\$0.03
Total Current Charges			\$22.61
Previous Charges			
Previous Balance			\$22.61
Payment on 02/16/2017			-\$22.61
Balance Forward			\$0.00
Total Amount Due			\$22.61

APPROVED
 COUNTY AUDITOR
Ku

Contract Details	Usage kWh	Avg Rate	Amount
01/31/17 - 02/28/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 14.335¢ per kWh.
 You have a contract valid until 07/28/2020.

RECEIVED
 MAR 07 2017

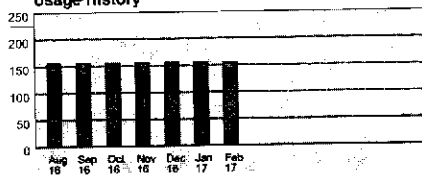
BY: *[Signature]*

Please return this portion with your payment

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

Questions concerning your bill?
Call

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





A Calpine Company NYSE CPN

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

Acct #: 1503190172 ^{1/2-28} Bill #: B1703014372 Bill Date: 03/02/17

4199

Page: 1 of 2

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

MAR 08 2017

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

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

Bill Date: 03/02/17 Bill Period - 01/30/17 thru 02/28/17

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.26	\$45.26	-\$45.26	\$45.26	04/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/30 - 02/28				310.00		

Current Charges	Qty	Rate	Amount
190182			
Champion Energy Charges			
CKWH : Commercial Energy.....	310.00	0.05558	\$17.23
TDU Delivery Charges.....			\$16.99
DIS001:Distribution Charge.....	310.00	0.01548	\$4.80
ODL005:Outdoor Lighting Facilities.....	2.00	5.07000	\$10.14
TRN001:Transmission Charge.....	310.00	0.00252	\$0.78
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	310.00	0.00410	\$1.27
TDU Delivery Charges Non Taxable.....			\$8.22
MSC025:Nuclear Decommissioning.....	310.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01848	\$5.73
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00800	\$2.48
TDU Surcharges.....			\$2.04
MSC042:Distribution Cost Recovery Factor.....	310.00	0.00658	\$2.04
Taxes			
Gross Receipts Reimb.....			\$0.72
PUC Assessment.....			\$0.06
Total Current Charges.....			\$45.26

APPROVED COUNTY AUDITOR
[Signature]

Previous Charges			
Previous Balance.....			\$45.26
Payment on 02/16/2017.....			-\$45.26
Balance Forward.....			\$0.00
Total Amount Due.....			\$45.26

Contract Details	Usage kWh	Avg Rate	Amount
01/31/17 - 02/28/17 Fixed Rate (Contract Rate : 0.05558)	310.00	0.05558	\$17.23

The average price you paid for electricity this month is 14.348¢ per kWh.
You have a contract valid until 07/28/2020.

Please return this portion with your payment

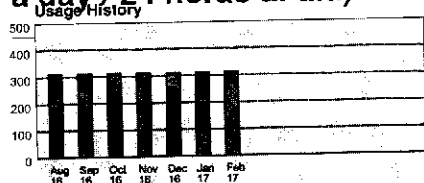
[Signature]
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MAR 07 2017

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 concerning your bill?
Call

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





Acct #: 1503190179 Bill #: B1703026640 Bill Date: 03/03/17

4199

A Calpine Company NYSE CPN

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

MAR 08 2017

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

010-54410-615
stlts Blessing EC 932/PCT#4

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

Bill Date: 03/03/17 Bill Period - 01/31/17 thru 03/01/17

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
\$15.47	\$15.42	-\$15.47	\$15.42	04/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/31 - 03/01				75.00		

190183 Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy	75.00	0.05560	\$4.17
TDU Delivery Charges			\$9.45
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	75.00	0.01547	\$1.16
ODL003:Street Lighting Facilities	1.00	4.64000	\$4.64
TRN001:Transmission Charge	75.00	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	75.00	0.00347	\$0.26
TDU Delivery Charges Non Taxable			\$1.29
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	75.00	0.01280	\$0.96
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	75.00	0.00440	\$0.33
TDU Surcharges			\$0.49
MSC042:Distribution Cost Recovery Factor	75.00	0.00653	\$0.49
Taxes			\$0.02
PUC Assessment			\$0.02
Total Current Charges			\$15.42

APPROVED COUNTY AUDITOR
KJ

Previous Charges

Previous Balance			\$15.47
Payment on 02/16/2017			-\$15.47
Balance Forward			\$0.00
Total Amount Due			\$15.42

Shelly

RECEIVED
MAR 07 2017

BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
02/01/17 - 03/01/17 Fixed Rate (Contract Rate : 0.05558)	75.00	0.05558	\$4.17

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

Please return this portion with your payment

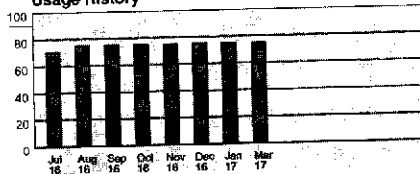
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

Questions concerning your bill?

Call



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





Acct #: 1503190180 Bill #: B1703026641 Bill Date: 03/03/17

4199

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

MAR 08 2017

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

A Calpine Company NYSE CPN

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

010-54410-615
St-Lts Blessing CC 935/PA#4

Bill Date: 03/03/17 Bill Period - 01/31/17 thru 03/01/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.90	\$47.73	-\$47.90	\$47.73	04/03/17

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/31 - 03/01				290.00		

190184

Qty Rate Amount

Current Charges

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

Taxes	Amount
PUC Assessment	\$0.07
Total Current Charges	\$47.73

Previous Charges

Previous Balance	\$47.90
Payment on 02/16/2017	-\$47.90
Balance Forward	\$0.00

Total Amount Due \$47.73

Contract Details	Usage kWh	Avg Rate	Amount
02/01/17 - 03/01/17 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12

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

APPROVED COUNTY AUDITOR
Kud

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.

Shelly Stebbins

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MAR 07 2017

BY: [Signature]

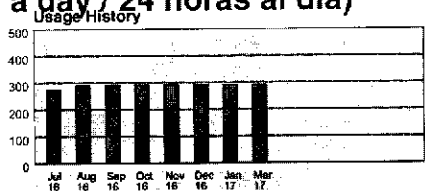
Please return this portion with your payment

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Questions concerning your bill?
Call



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





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

548

MAR 08 2017

ACCOUNT STATEMENT
for the period of 1/13/2017 to 2/13/2017
Service Address: 2200 7TH ST



***AUTO**SCH 5-DIGIT 77404
2899 1 AV 0.373*****2899 12 S23359D8



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

Account Number	Due Date	Amount Due
01-016000-02	3/15/2017	\$474.55

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	5077	5259	18,200

CURRENT CHARGES

Service	Amount
WATER	\$124.11
SEWER	\$157.59
SANITATION	\$192.85
TOTAL NEW CHARGES	\$474.55

190185

TOTAL AMOUNT DUE \$474.55
AMOUNT DUE AFTER: 3/20/2017 \$474.55

[Signature]
APPROVED
COUNTY AUDITOR

DID YOU KNOW

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

IMPORTANT MESSAGE

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

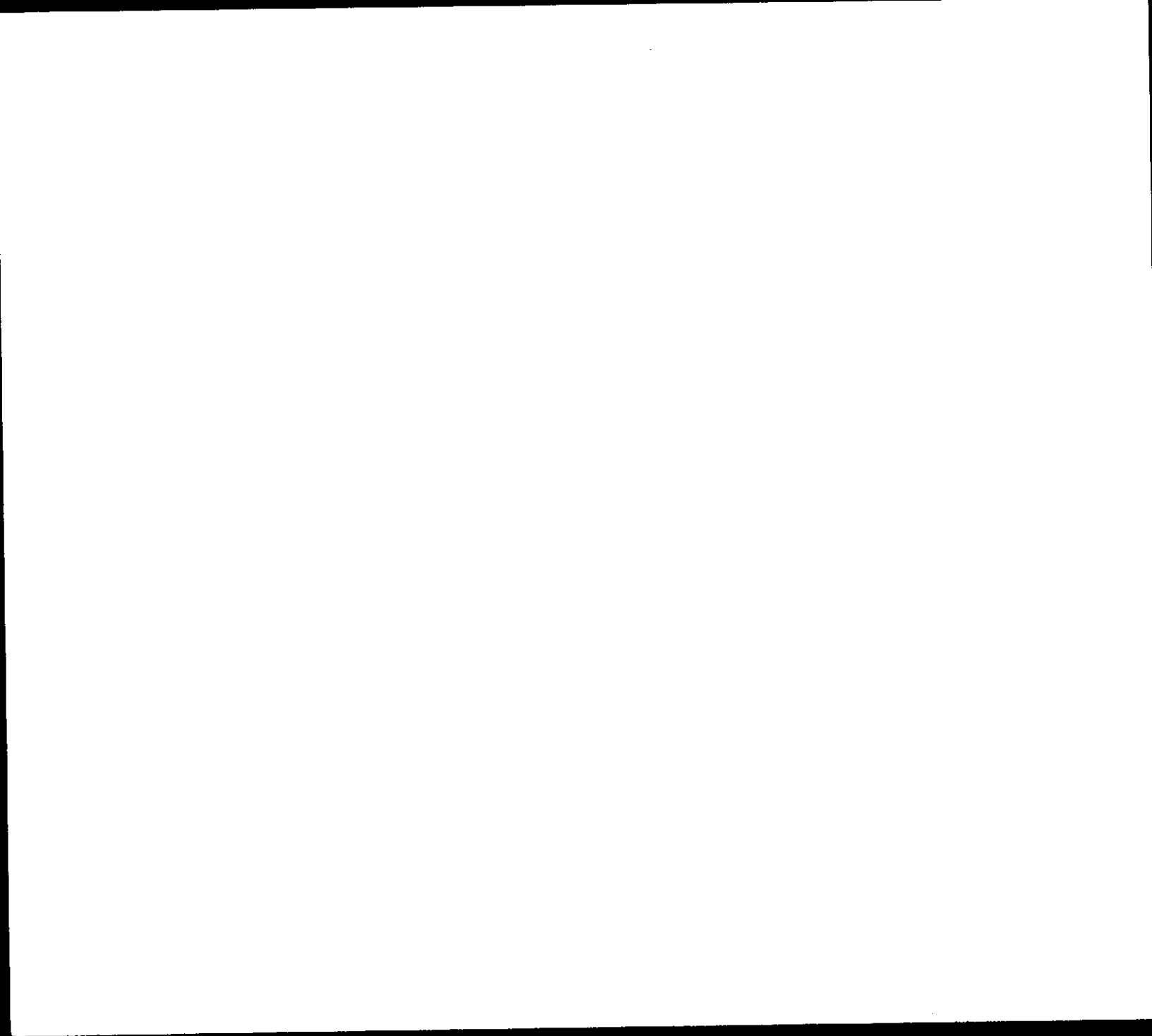
RECEIVED
MAR 07 2017

BY: *[Signature]*

MATAGORDA COUNTY DEPT. 503
OBJ. CODE 010-54410-503
APPROVED BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/20/2017. 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

MAR 08 2017

ACCOUNT STATEMENT
for the period of 1/13/2017 to 2/13/2017
Service Address: 2200 7TH ST IRRIG



***AUTO**SCH 5-DIGIT 77404
2900 1 AV 0.373*****2900 12 S23359D10



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

Account Number	Due Date	Amount Due
01-018000-02	3/15/2017	\$30.06

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	395	415	2,000

CURRENT CHARGES

Service	Amount
WATER	\$30.06
TOTAL NEW CHARGES	\$30.06
TOTAL AMOUNT DUE	\$30.06
AMOUNT DUE AFTER: 3/20/2017	\$30.06

DID YOU KNOW

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

IMPORTANT MESSAGE

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

[Signature]
**APPROVED
COUNTY AUDITOR**

RECEIVED
MAR 07 2017

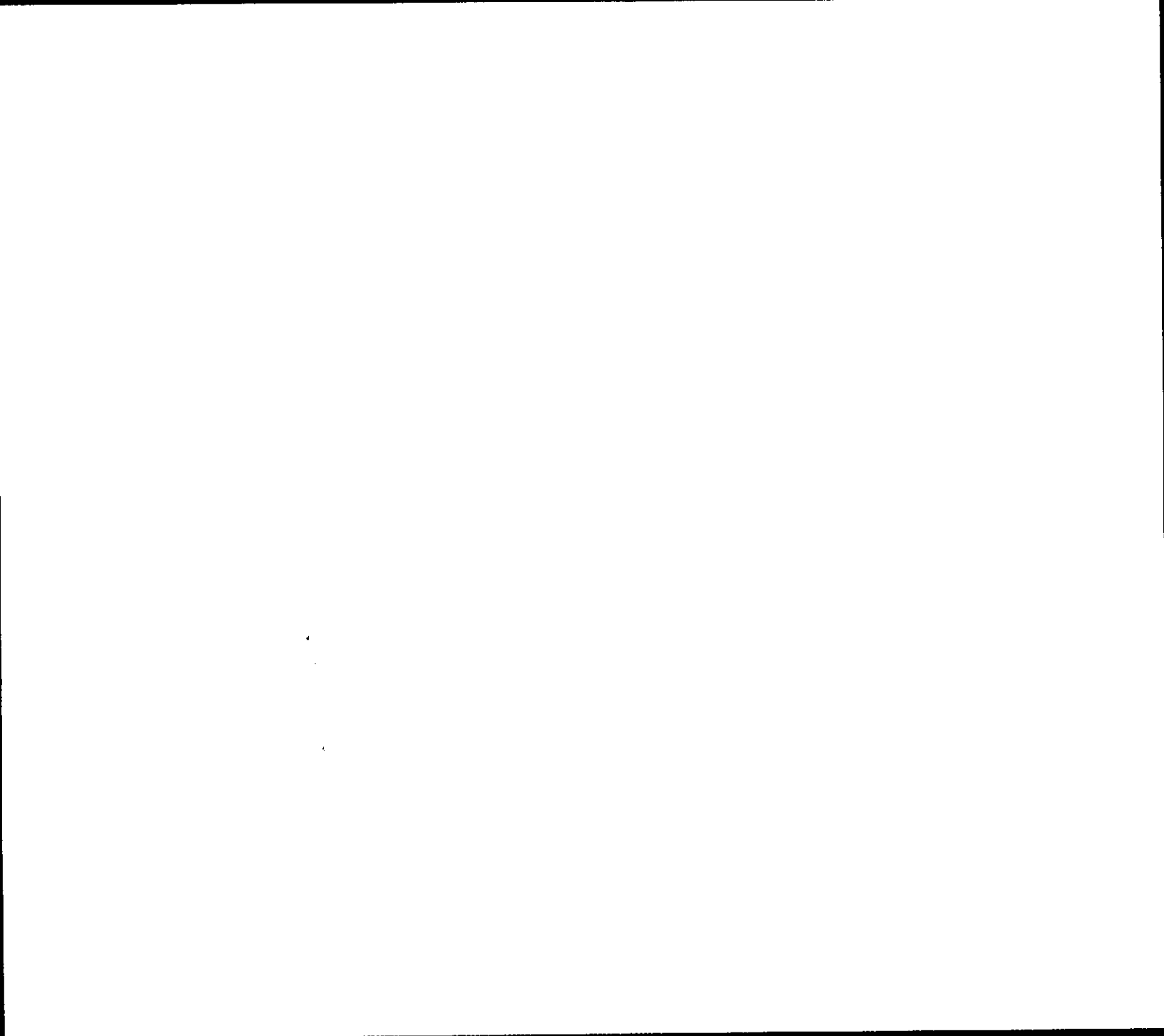
190186

BY: *[Signature]*

MATAGORDA COUNTY DEPT. 508
OBJ. CODE 010-54410-508
APPROVED BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/20/2017. 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

MAR 08 2017

ACCOUNT STATEMENT
for the period of 1/13/2017 to 2/13/2017
Service Address: 2004 KILLOWATT DR



***AUTO**SCH 5-DIGIT 77404
1261 1 AV 0.373*****1261 6 S23359D5843



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

Account Number	Due Date	Amount Due
44-067000-01	3/15/2017	\$124.92

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	43	87	4,400

CURRENT CHARGES

Service	Amount
WATER	\$30.68
SEWER	\$38.71
SANITATION	\$55.53
TOTAL NEW CHARGES	\$124.92

TOTAL AMOUNT DUE \$124.92
AMOUNT DUE AFTER: 3/20/2017 \$124.92

DID YOU KNOW

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

IMPORTANT MESSAGE

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

APPROVED
COUNTY AUDITOR

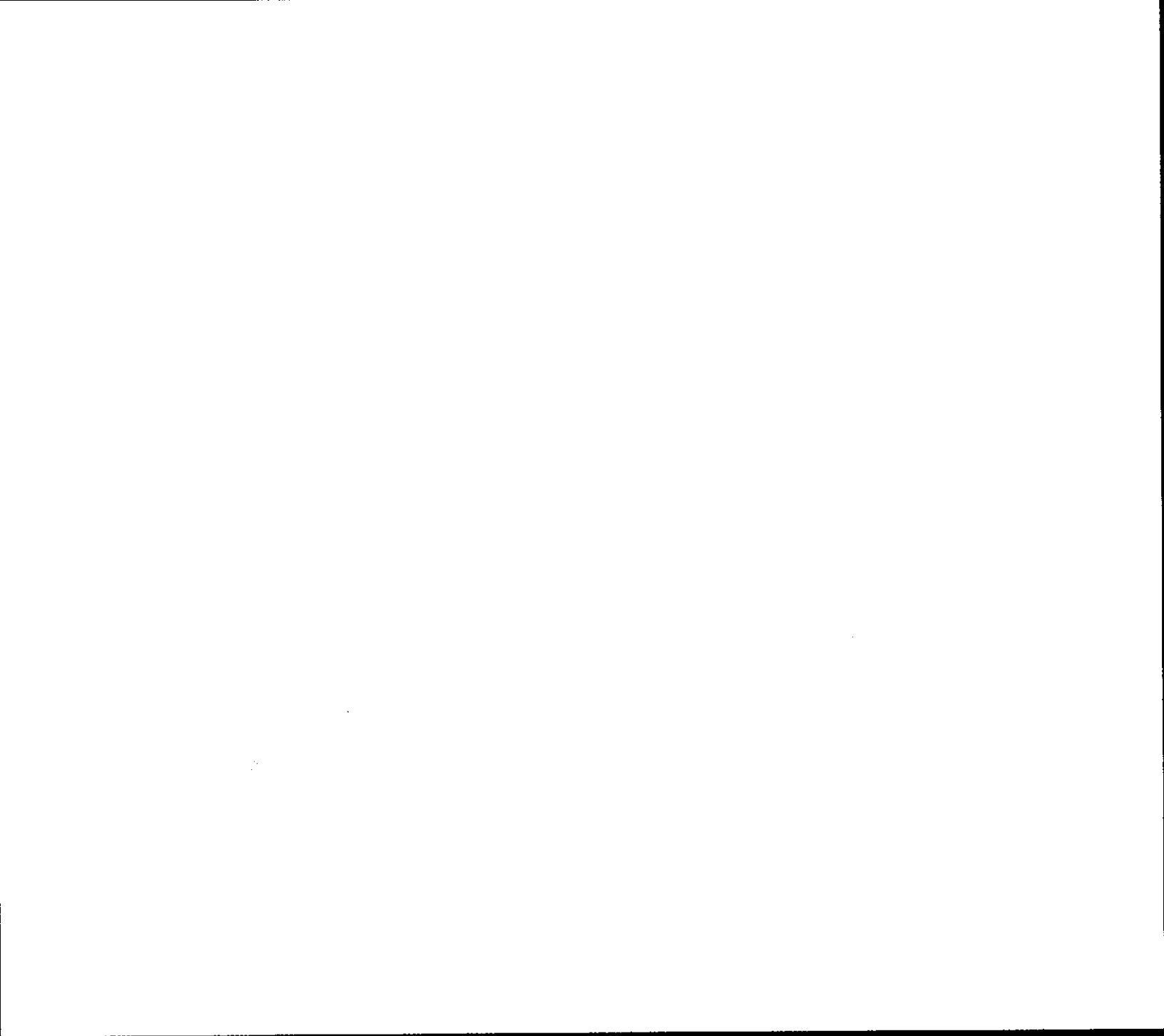
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3.6.17
010-54410-573

RECEIVED
MAR 07 2017

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 3/20/2017. 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

MAR 08 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	0.072000	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				
01/23/17	02/18/17	26	2	21204	23888	10300035	1	2684	320.35

THANK YOU FOR YOUR PAYMENT 02/09/17
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

-362.76
 362.76
 320.35

010-54410-595

Rina Keabet

RECEIVED
 MAR 07 2017

RECEIVED
 MAR - 5 2017
 ENVIRONMENTAL HEALTH

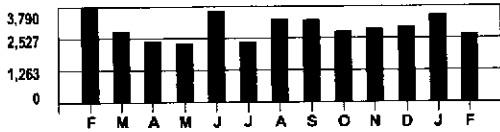
APPROVED
 COUNTY AUDITOR

[Signature]

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	26	2684	103	12.32			\$320.35
PREVIOUS BILLING PERIOD	36	3480	97	10.08	CURRENT BILL PAST DUE AFTER	03/15/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	3790	118	12.66	AFTER DUE DATE PAY		\$336.36

Your Electricity Use Over The Last 13 Months

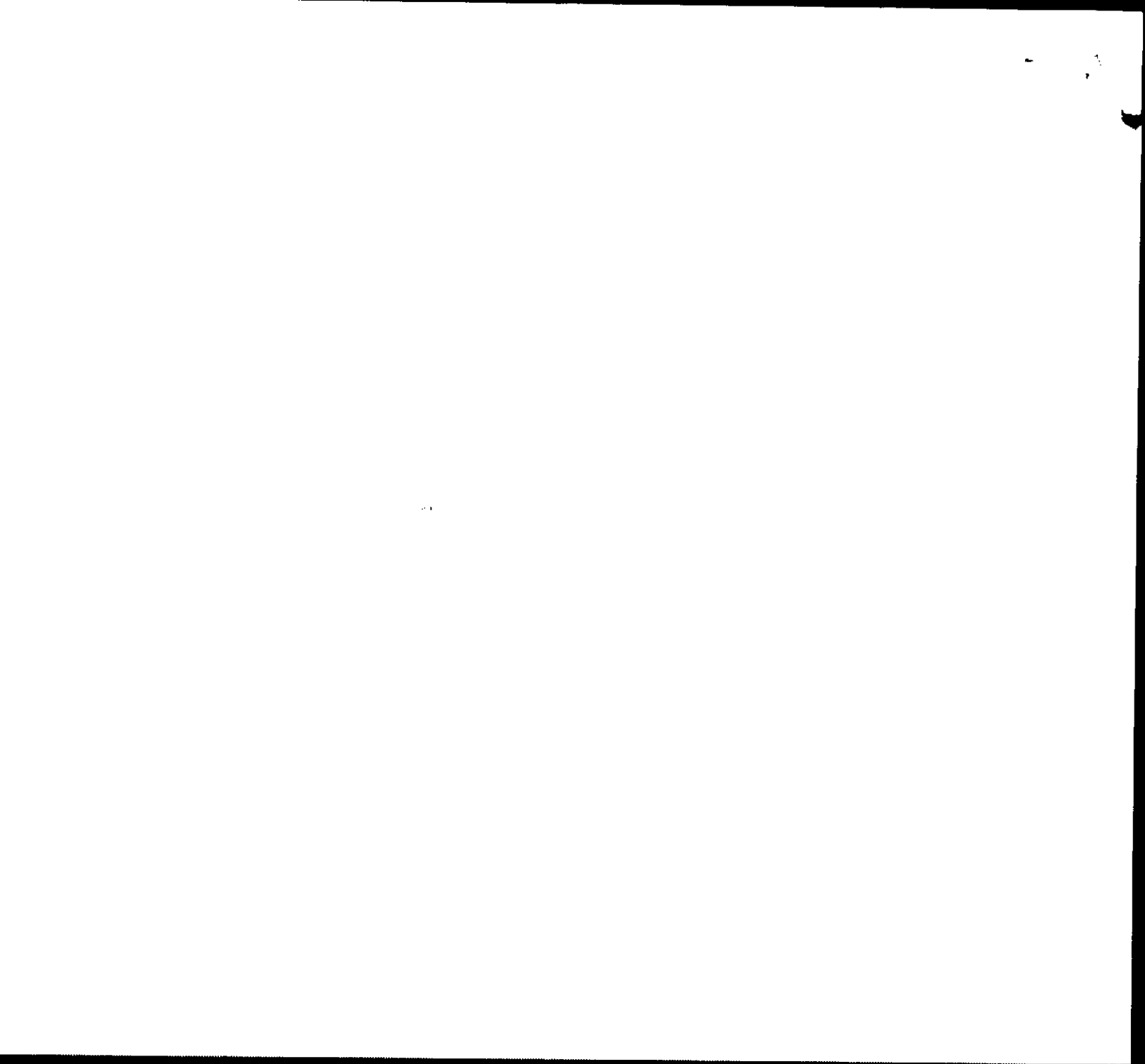


190192

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

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

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



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

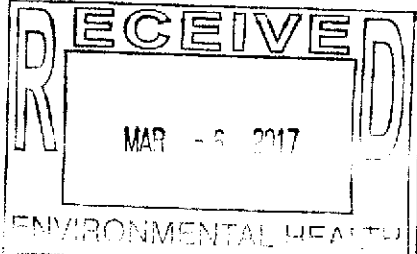


Your Touchstone Energy Cooperative

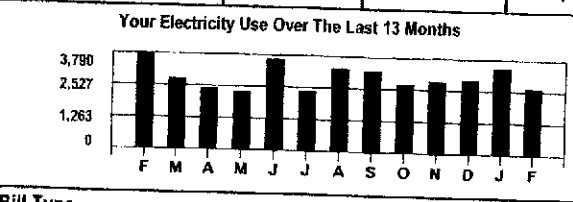
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.072000	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				
01/23/17	02/18/17	26	2	21204	23888	10300035	1	2684	320.35
THANK YOU FOR YOUR PAYMENT 02/09/17									320.35
PREVIOUS AMOUNT DUE									-362.76
TOTAL AMOUNT DUE									362.76
									320.35

010-54410-595
 Ana Klobet



COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	26	2684	103	12.32	\$320.35	
PREVIOUS BILLING PERIOD	36	3480	97	10.08	CURRENT BILL PAST DUE AFTER	03/15/17
SAME PERIOD LAST YEAR	32	3790	118	12.66	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	
					\$336.36	



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

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

Keep This Portion for your Records - Return Bottom Portion with Payment
 PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



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

RETURN SERVICE REQUESTED

ACCOUNT NUMBER	13413002	
Previous Balance	\$0.00	Current Bill
SAVE	\$16.01	IF PAID BY
Total Due on Account	\$320.35	
After 03/15/17	\$336.36	

AUTO UTOSCH 5-DIGIT 77404



MATAGORDA COUNTY (LANDFILL) 1352 6
 ENVIRONMENTAL HEALTH
 MATAGORDA CO OFC BLDG
 2200 7TH ST STE 1
 BAY CITY TX 77414-5203

JACKSON ELECTRIC COOPERATIVE INC
 PO BOX 1189
 EDNA TX 77957-1189





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



Your Touchstone Energy Cooperative

MAR 10 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	0.072000	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				
01/18/17	02/18/17	31	2	1450	1653	10296224	1	203	39.70

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 02/09/17
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE -46.08
 46.08
 50.20

RECEIVED
 MAR 09 2017

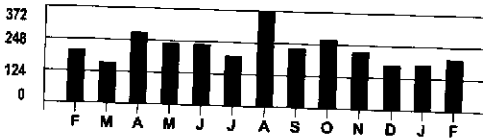
010-54410-613
 W

199102
 APPROVED
 COUNTY AUDITOR
[Signature]

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	203	7	1.28	\$50.20		
PREVIOUS BILLING PERIOD	31	179	6	1.15	CURRENT BILL PAST DUE AFTER	03/15/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	32	208	7	1.24	AFTER DUE DATE PAY		\$52.71

Your Electricity Use Over The Last 13 Months

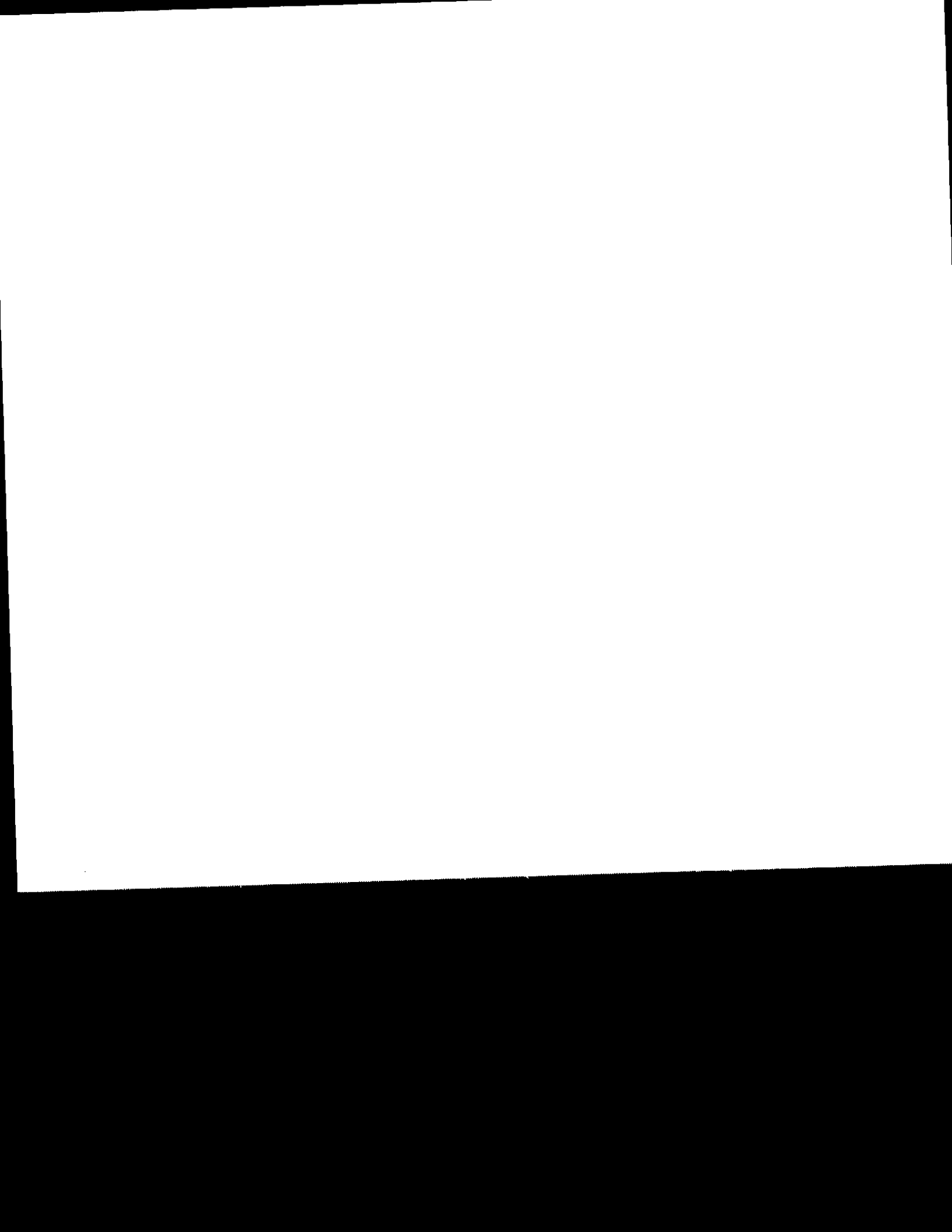


VISIT OUR WEBSITE AT: www.jeccec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- 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



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 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

370

MAR 10 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	0.072000	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				
01/18/17	02/18/17	31	0			0		168	0.00

4 100W- HPS
 THANK YOU FOR YOUR PAYMENT 02/09/17
 PREVIOUS AMOUNT DUE 42.00
 TOTAL AMOUNT DUE -42.00
 42.00
 42.00

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010-54410-613
 W

190194

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 COUNTY AUDITOR

BY: *[Signature]*

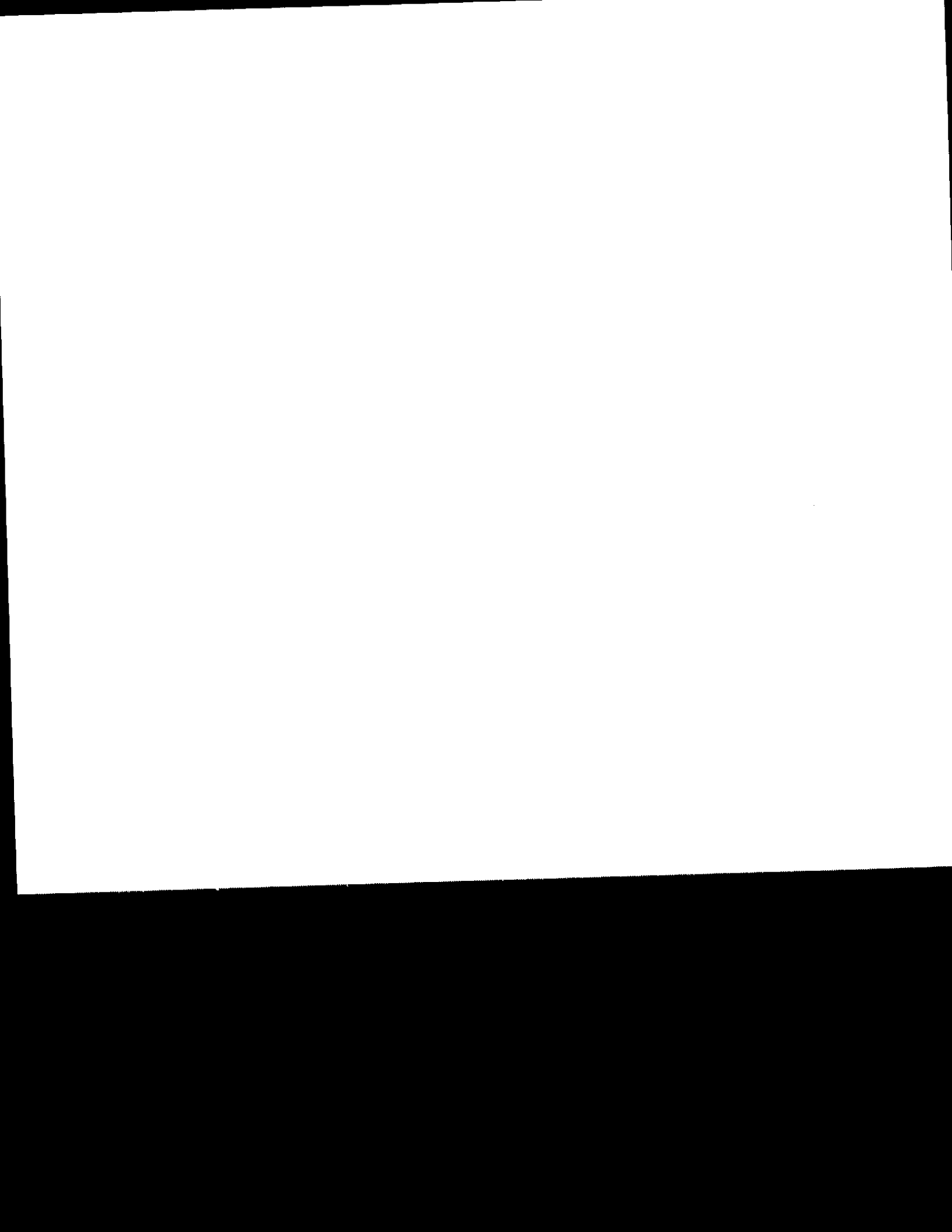
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0	\$42.00		
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	03/15/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$44.10

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MAR 10 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	0.072000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/17	02/18/17	31	2	6070	6073	14110621	1	3	20.30

THANK YOU FOR YOUR PAYMENT 02/09/17
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

20.30
 -20.52
 20.52
 20.30

010 - 54410 - 662
 W 190195

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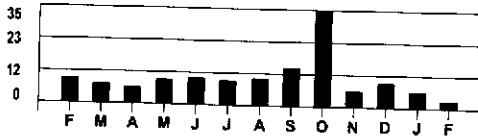
BY: *[Signature]*

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	3	0	0.65	CURRENT BILL PAST DUE AFTER 03/15/17 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$21.31		
PREVIOUS BILLING PERIOD	31	6	0	0.66			
SAME PERIOD LAST YEAR	31	9	0	0.67			

\$20.30

Your Electricity Use Over The Last 13 Months

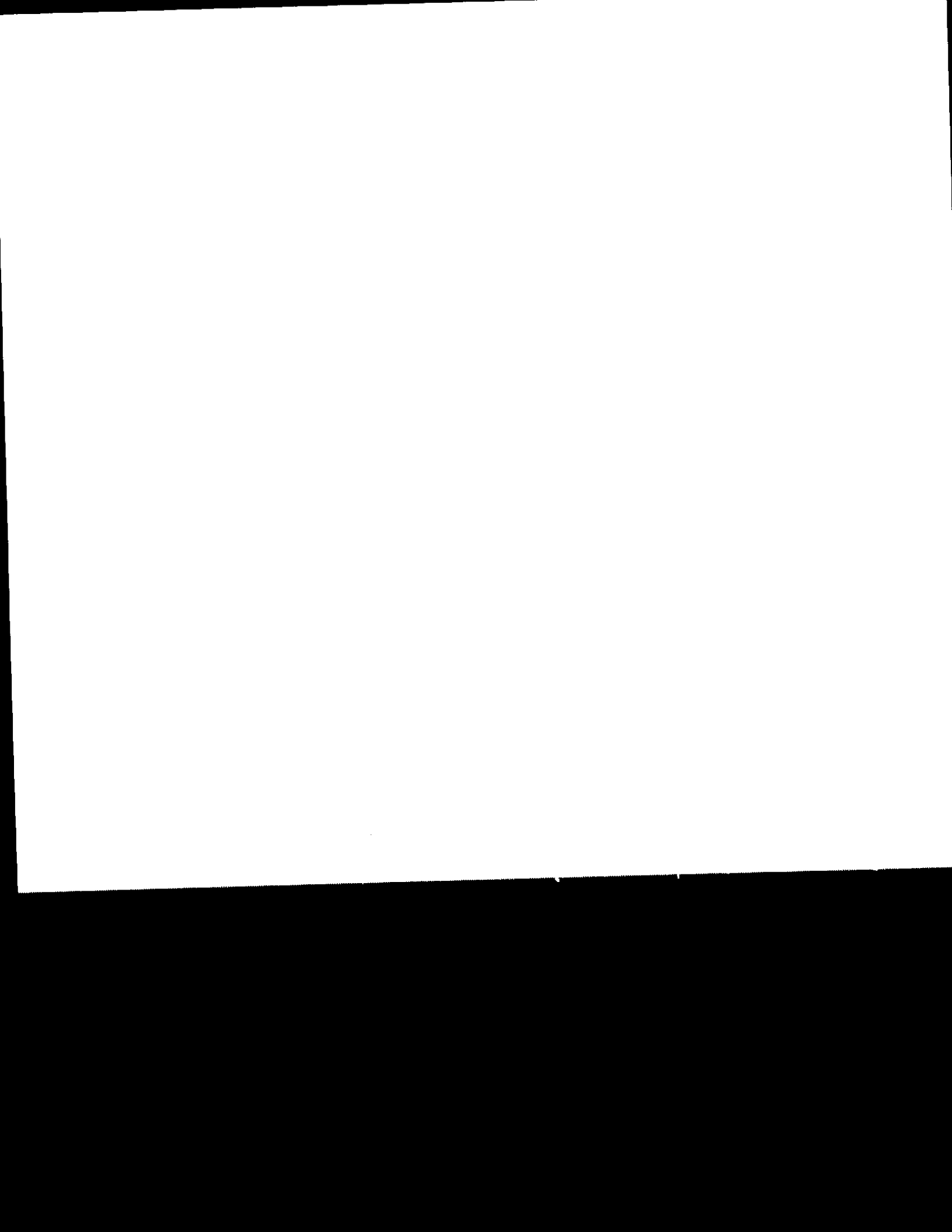


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Your Touchstone Energy Cooperative

MAR 10 2017

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 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	0.072000	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				
01/18/17	02/18/17	31	2	143	155	10299044	1	12	21.16

THANK YOU FOR YOUR PAYMENT 02/09/17
 PREVIOUS AMOUNT DUE -20.00
 TOTAL AMOUNT DUE 20.00
 21.16

010-54410-662 190196
 w

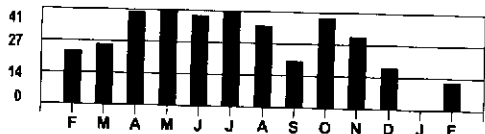
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 MAR 09 2017

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 COUNTY AUDITOR
[Signature]

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	12	0	0.68	\$21.16		
PREVIOUS BILLING PERIOD	31	0	0	0.65	CURRENT BILL PAST DUE AFTER	03/15/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	23	1	0.72	AFTER DUE DATE PAY \$22.21		

Your Electricity Use Over The Last 13 Months

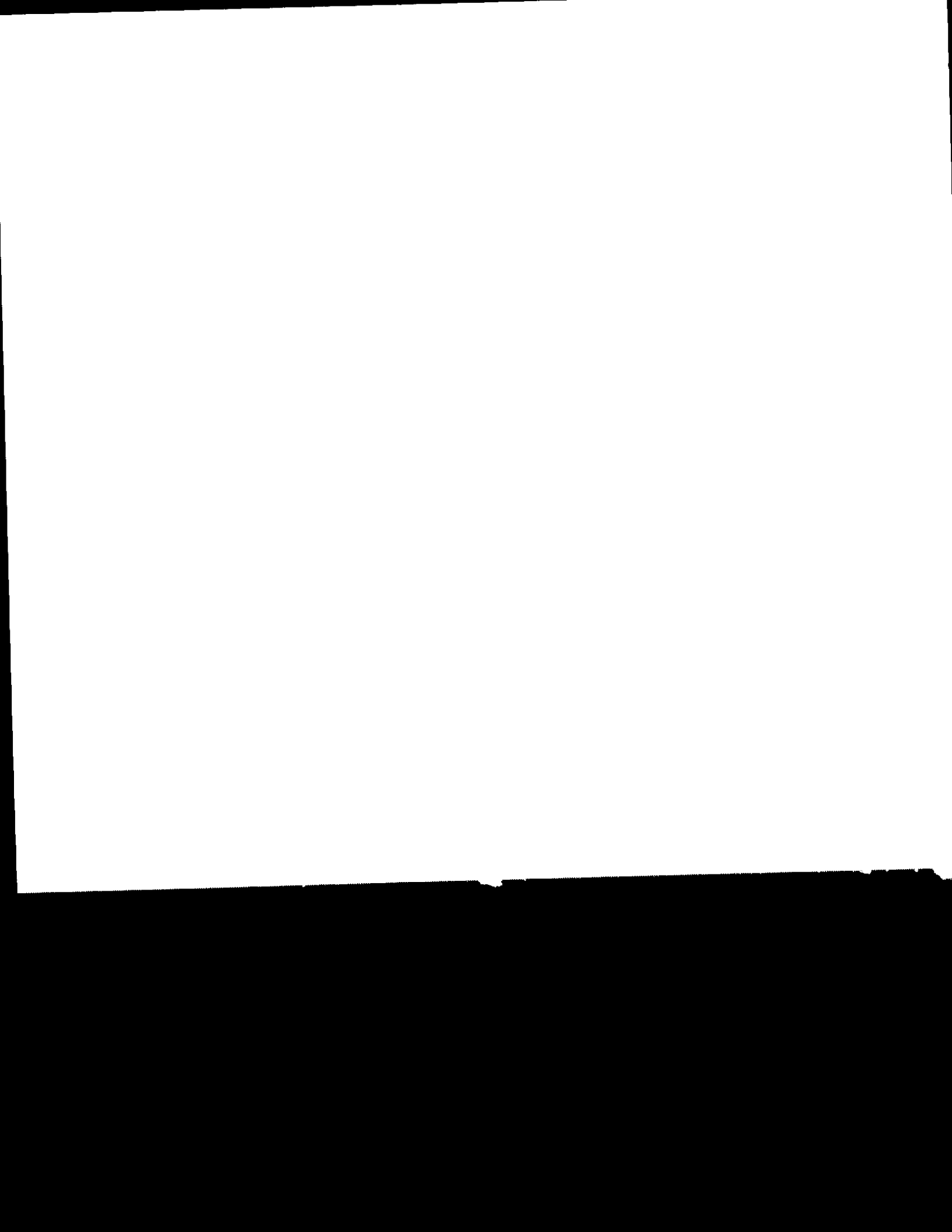


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MAR 13 2017

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

Your Touchstone Energy Cooperative

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416001	MATAGORDA COUNTY PCT 4	41	0.072000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/17	02/18/17	31	2	1066	1835	10329739	1	769	94.60

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 02/09/17
 PREVIOUS AMOUNT DUE -117.99
 TOTAL AMOUNT DUE 117.99
 115.60 ✓

190197

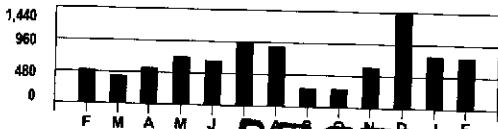
C.F.

Code 010-54410-615 K.H.

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 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	769	25	3.05	\$115.60 ✓		
PREVIOUS BILLING PERIOD	31	791	26	2.87	CURRENT BILL PAST DUE AFTER	03/15/17	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	509	16	2.21	AFTER DUE DATE PAY		\$121.38

Your Electricity Use Over The Last 13 Months



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 MAR 10 2017

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

BY: *[Signature]*

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
 MAR 13 2017

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	0.072000	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				
01/18/17	02/18/17	31	2	2153	3637	10329769	1	1484	163.95
THANK YOU FOR YOUR PAYMENT 02/09/17									-147.95
PREVIOUS AMOUNT DUE									147.95
TOTAL AMOUNT DUE									163.95 ✓

C.F.

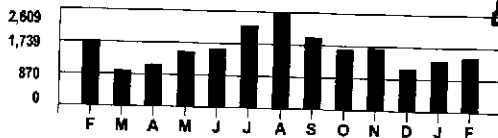
199148

Code 010-54410-615 K.H.

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 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$163.95 ✓
CURRENT BILLING PERIOD	31	1484	48	5.29	CURRENT BILL PAST DUE AFTER		03/15/17
PREVIOUS BILLING PERIOD	31	1402	45	4.58	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	1765			AFTER DUE DATE PAY		\$172.14

Your Electricity Use Over The Last 13 Months



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 BY: *[Signature]*

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

•

1036

MAR 08 2017

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

MAR 06 2017

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	50000	50000	0	13.75
Sewage				10.00

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MAR 07 2017

190199

BY:

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COUNTY AUDITOR

ACCOUNT 187 2/27/17

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	22	1	23.75	30.00	53.75

This bill covers usage from Jan. 19 thru Feb. 17.
Bills due March 20. After 20th a \$30.00 late charge added.
If not paid by March 23, service will be disconnected.
Office hours 9-1 Mon - Fri Credit & Debit 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

MAR 08 2017

Water Utility
MATAGORDA WATER UTILITY
MATAGORDA, TEXAS

	UNID	CHARGES
Water	523310 521900	1.410 28.05

190000

V.O.
010 54410-462

APPROVED
COUNTY AUDITOR

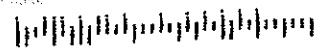
[Signature]

Go to www.payclix.com/matagordawdwc to pay on
Service From 1/13/2017 TO 2/22/2017 ACCOUNT 411 2/23/17

	TOTAL DUE UPON RECEIPT	AMOUNT DUE	PAST DUE AMOUNT
2 22 3	28.05	0.00	28.05

[Circled Total Due Upon Receipt]

Service will be disconnected on the
date shown if the amount due is not paid.
A late fee will be charged if the amount due is not paid by the date shown.



RECEIVED
MAR 07 2017

BY: *[Signature]*

