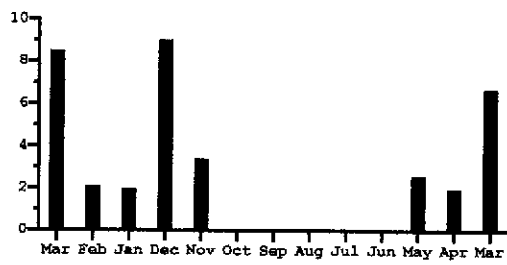


MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	2200 7TH ST		1-01-01600-01 61	
	FROM	TO	BILLING DATE	
SERVICE PERIOD	02/01/19	03/01/19	03/05/19	
READ DATE(G) 03/01/19 METER NUM. 89915 PRES. READ 1623 PREV. READ 1538 TOTAL CCF 85	TOTAL CCF 		DESCRIPTION	AMOUNT
				BASIC SERVICE 19.00
				GAS DELIVERY 67.15
				THIS MONTH 86.15
			TOTAL NOW DUE	86.15
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			0.00	03/20/2019
			86.15	

**APPROVED
COUNTY AUDITOR**
[Signature]

RECEIVED
MAR 12 2019

BY: *[Signature]*

010-54410-508

437 MATAGORDA CO OFFICE BLDG. MESSAGES

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.	<p>*****DUE DATE 03-20-19*****</p> <p>SPRING PLANTING AND LAWN CARE - CALL BEFORE YOU DIG, AND STORE GASOLINE AWAY FROM WATER HEATERS!</p> <p>FREE GIFT when you sign up for bank auto-draft!!!</p> <p>More safety information at www.baycitygas.com or at 245-2327.</p>
--	--

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		ACCOUNT NUMBER	
	2323 AVE E		1-04-14800-00 61	
	MAR 13 2019		BILLING DATE	
SERVICE PERIOD	FROM	TO	BILLING DATE	
	01/31/19	02/28/19	03/05/19	
READ DATE(G) 02/28/19 METER NUM. 9989964 PRES. READ 150532 PREV. READ 149402 TOTAL CCF 1130	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 848.59 THIS MONTH 867.59	
RECEIVED MAR 12 2019 BY:		010-54410-512		APPROVED COUNTY AUDITOR [Signature]
		TOTAL NOW DUE		867.59
		PENALTY AMOUNT		0.00
		PAY THIS AMOUNT AFTER		03/20/2019 867.59

640 MATAGORDA CO JAIL

MESSAGES

*****DUE DATE 03-20-19*****

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

SPRING PLANTING AND LAWN CARE - CALL BEFORE YOU DIG, AND STORE GASOLINE AWAY FROM WATER HEATERS!

FREE GIFT when you sign up for bank auto-draft!!!

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MATAGORDA COUNTY BARN

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	2604 NICHOLS		1-16-01100-00 61	
	FROM 02/01/19 TO 03/01/19 BILLING DATE 03/05/19		MAR 13 2019	
READ DATE(G) 03/01/19 METER NUM. 3237326 PRES. READ 8363 PREV. READ 8280 TOTAL CCF 83	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 65.57 THIS MONTH 84.57	
RECEIVED MAR 12 2019 BY: <i>[Signature]</i>	010-54410-612		APPROVED COUNTY AUDITOR <i>[Signature]</i>	
	TOTAL NOW DUE		84.57	
	PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 03/20/2019 84.57	

1462 MATAGORDA COUNTY BARN MESSAGES

*****DUE DATE 03-20-19*****

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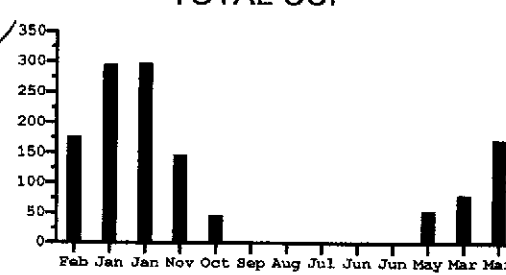
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MATAGORDA CO COURTHOUSE

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1803 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	1700 7TH ST		2-53-09800-00 61	
	. MAR 12 2019			
SERVICE PERIOD	FROM	TO	BILLING DATE	
	01/31/19	02/28/19	03/05/19	
READ DATE(G) 02/28/19 METER NUM. 11808 PRES. READ 27433 PREV. READ 25659 TOTAL CCF 1774	TOTAL CCF 		DESCRIPTION	AMOUNT
			BASIC SERVICE	19.00
			GAS DELIVERY	1,312.26
			THIS MONTH	1,331.26
			TOTAL NOW DUE	1,331.26
			PENALTY AMOUNT	0.00
			PAY THIS AMOUNT AFTER	03/20/2019 1,331.26

Shelly Stotts
 010-54410-510

APPROVED
 COUNTY AUDITOR
R DB

RECEIVED
 MAR 08 2019
 BY:.....

3991 MATAGORDA CO COURTHOUSE MESSAGES

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.	<p align="center">*****DUE DATE 03-20-19*****</p> <p align="center">SPRING PLANTING AND LAWN CARE - CALL BEFORE YOU DIG, AND STORE GASOLINE AWAY FROM WATER HEATERS!</p> <p align="center">FREE GIFT when you sign up for bank auto-draft!!!</p> <p align="center">More safety information at www.baycitygas.com or at 245-2327.</p>
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1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Acct #: 1503190123 / 3-1 / Bill #: B1903026732 Bill Date: 03/04/19

78363

Page: 1 of 2

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

MAR 12 2019

010-54410-615
ODTs Blessing PRK / PCT #4

Service at ESI ID #: 10032789402787492
FM 616 W STLG 250HPS
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

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.

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$128.27	\$128.15	-\$128.27	\$128.15	04/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/31 - 03/01				840.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	840.00	0.00045	\$0.38
CKWH : Commercial Energy.....	840.00	0.04551	\$38.23
TDU Delivery Charges.....			\$70.23
BAS001:Basic Customer Charge.....	8.00	0.40000	\$3.20
DIS001:Distribution Charge.....	840.00	0.01549	\$13.01
ODL003:Street Lighting Facilities.....	8.00	6.06000	\$48.48
TRN001:Transmission Charge.....	840.00	0.00251	\$2.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	840.00	0.00408	\$3.43
TDU Delivery Charges Non Taxable.....			\$14.25
MSC025:Nuclear Decommissioning.....	840.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	840.00	0.01239	\$10.41
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	840.00	0.00456	\$3.83
TDU Surcharges.....			\$4.87
MSC042:Distribution Cost Recovery Factor.....	840.00	0.00580	\$4.87
Taxes			\$0.19
PUC Assessment.....			\$0.19
Total Current Charges.....			\$128.15

Previous Charges

Previous Balance.....	\$128.27
Payment on 02/19/2019.....	-\$128.27
Balance Forward.....	\$0.00
Total Amount Due.....	\$128.15

APPROVED
COUNTY AUDITOR

Contract Details

	Usage kWh	Avg Rate	Amount
02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551)	840.00	0.04596	\$38.61

The average price you paid for electricity this month is 15.233¢ per kWh.

Please return this portion with your payment

RECEIVED
MAR 08 2019

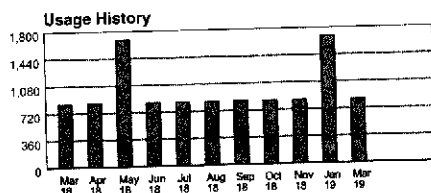
BY: _____

Shelly Stock

You have a contract valid until 06/30/2020.

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)





A Calpine Company

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

Acct #: 1503190125 / 3-1 Bill #: B1903026733 Bill Date: 03/04/19

78363

Page: 1 of 2

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

MAR 12 2019

010-54410-512

2323 Ave E. / Jail

Service at ESI ID #: 10032789405892400
2323 AVENUE E
BAY CITY, TX 77414-6001
bzapalac@co.matagorda.tx.us

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,603.15	\$3,954.32	-\$3,603.15	\$3,954.32	04/03/19

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	01/31 - 03/01	23610	23319	192	55,872.00	118.10	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	55,872.00	0.00045	\$25.14
CKWH : Commercial Energy.....	55,872.00	0.04551	\$2,542.73
TDU Delivery Charges.....			\$830.34
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	127.00	3.31401	\$420.88
TRN001:Transmission Charge.....	118.10	1.28603	\$151.88
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	118.10	2.01956	\$238.51
TDU Delivery Charges Non Taxable.....			\$399.65
MSC025:Nuclear Decommissioning.....	127.00	0.00386	\$0.49
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	127.00	2.37850	\$302.07
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	127.00	0.76449	\$97.09
TDU Surcharges.....			\$81.18
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	55,872.00	0.00037	\$20.78
MSC042:Distribution Cost Recovery Factor.....	127.00	0.45945	\$58.35
Taxes			\$69.48
Gross Receipts Reimb.....			\$5.80
PUC Assessment.....			\$5.80
Total Current Charges.....			\$3,954.32

Previous Charges

Previous Balance.....	\$3,603.15
Payment on 02/19/2019.....	-\$3,603.15
Balance Forward.....	\$0.00
Total Amount Due.....	\$3,954.32

RECEIVED
MAR 11 2019

BY: _____

APPROVED
COUNTY AUDITOR

Please return this portion with your payment

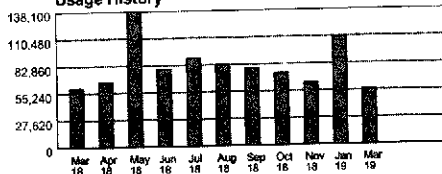
Contract Details	Usage kWh	Avg Rate	Amount
02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551)	55,872.00	0.04596	\$2,567.87

The average price you paid for electricity this month is 6.943¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190126/3-1 Bill #: B1903026734 Bill Date: 03/04/19

78363

Page: 1 of 2

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

MAR 12 2019

Service at ESI ID #: 10032789405892401
2323 Avenue E Odlt 250hps Unit F1
Bay City, TX 77414-6001
bzapalac@co.matagorda.tx.us

010-54410-512

odcts 2323 Ave E / Jail

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

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.77	\$14.72	-\$14.77	\$14.72	04/03/19

Questions or Comments
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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!

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Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/31 - 03/01				105.00		

	Qty	Rate	Amount
--	-----	------	--------

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee	105.00	0.00048	\$0.05
CKWH : Commercial Energy	105.00	0.04552	\$4.78
TDU Delivery Charges			\$6.31
DIS001: Distribution Charge	105.00	0.01552	\$1.63
ODL005: Outdoor Lighting Facilities	1.00	3.99000	\$3.99
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			\$2.72
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01781	\$1.87
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	105.00	0.00809	\$0.85
TDU Surcharges			\$0.61
MSC042: Distribution Cost Recovery Factor	105.00	0.00581	\$0.61

Taxes			
Gross Receipts Reimb			\$0.23
PUC Assessment			\$0.02
Total Current Charges			\$14.72

Previous Charges

Previous Balance			\$14.77
Payment on 02/19/2019			-\$14.77
Balance Forward			\$0.00

Total Amount Due \$14.72

Contract Details	Usage kWh	Avg Rate	Amount
02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

BY: _____ The average price you paid for electricity this month is 13.781¢ per kWh.

Please return this portion with your payment

Shelly Stott

RECEIVED
MAR 08 2019

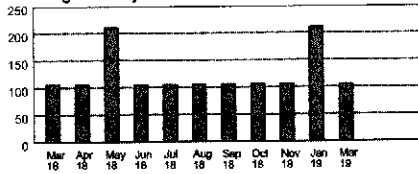
APPROVED
COUNTY AUDITOR

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

Usage History



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

MAR 12 2019

Service at ESI ID #: #10032789461693260
FM 616 W UNIT COUNTY MATAGORDA COUNTY
BLESSING, TX 77419

✉ bzapalac@co.matagorda.tx.us

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

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$213.08	\$179.30	-\$213.08	\$179.30	04/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	01/31 - 03/01	107547	106953	1	594.00	14.80	0

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

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	594.00	0.00045	\$0.27
CKWH : Commercial Energy.....	594.00	0.04550	\$27.03
TDU Delivery Charges.....			\$125.99
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	17.50	3.31428	\$58.00
TRN001:Transmission Charge.....	14.80	1.28581	\$19.03
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.80	2.01959	\$29.89
TDU Delivery Charges Non Taxable.....			\$15.43
MSC025:Nuclear Decommissioning.....	17.50	0.00400	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	594.00	0.01778	\$10.56
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	594.00	0.00808	\$4.80
TDU Surcharges.....			\$10.31
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	594.00	0.00037	\$0.22
MSC042:Distribution Cost Recovery Factor.....	17.50	0.45943	\$8.04
Taxes			
PUC Assessment.....			\$0.27
Total Current Charges.....			\$179.30

Previous Charges

Previous Balance.....	\$213.08
Payment on 02/19/2019.....	-\$213.08
Balance Forward.....	\$0.00
Total Amount Due.....	\$179.30

APPROVED COUNTY AUDITOR

Shelly Starks
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MAR 18 2019

Contract Details	Usage kWh	Avg Rate	Amount
02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551)	594.00	0.04596	\$27.30

Please return this portion with your payment

Acct #: 1503190158

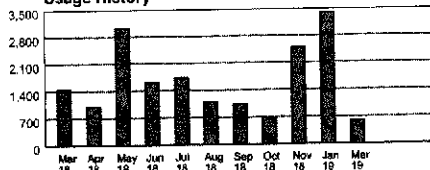
Contract Details Usage kWh Avg Rate Amount

The average price you paid for electricity this month is 30.140¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History



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

MAR 12 2019

Service at ESI ID #: 10032789461693261
FM 616 W ODL
BLESSING, TX 77419
bzapaia@co.matagorda.tx.us

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.

010-54410-615
ODCs Blessing Com CTR / Pt # 4

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.85	\$6.84	-\$6.85	\$6.84	04/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/31 - 03/01				39.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	39.00	0.00051	\$0.02
CKWH : Commercial Energy.....	39.00	0.04538	\$1.77
TDU Delivery Charges.....			\$3.80
DIS001: Distribution Charge.....	39.00	0.01538	\$0.60
ODL005: Outdoor Lighting Facilities.....	1.00	2.94000	\$2.94
TRN001: Transmission Charge.....	39.00	0.00256	\$0.10
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	39.00	0.00410	\$0.16
TDU Delivery Charges Non Taxable.....			\$1.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	39.00	0.01769	\$0.69
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	39.00	0.00821	\$0.32
TDU Surcharges.....			\$0.23
MSC042: Distribution Cost Recovery Factor.....	39.00	0.00590	\$0.23
Taxes			\$0.01
PUC Assessment.....			\$6.84
Total Current Charges.....			\$6.84

Previous Charges

Previous Balance.....	\$6.85
Payment on 02/19/2019.....	-\$6.85
Balance Forward.....	\$0.00

Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79

APPROVED COUNTY AUDITOR

RECEIVED
MAR 11 8 2019

BY: *[Signature]*

The average price you paid for electricity this month is 17.513¢ per kWh.
You have a contract valid until 06/30/2020.

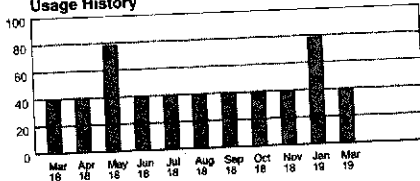
Please return this portion with your payment

Shelby Stotts

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



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

MAR 12 2019

Service at ESI ID #: 10032789478079271
AVENUE C UNIT PRKLITE HEFFLINGER PARK
BLESSING, TX 77419

010-54410-615
Hefflinger Prk Lts Blessing Park

✉ bzapalac@co.matagorda.tx.us

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

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.10	\$23.45	-\$23.10	\$23.45	04/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
144074530	ACT	01/31 - 03/01	1385	1261 ✓	1	124.00		0

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.

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	124.00	0.00048	\$0.06
CKWH : Commercial Energy.....	124.00	0.04548	\$5.64
TDU Delivery Charges.....			\$9.62
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	124.00	0.01548	\$1.92
TRN001:Transmission Charge.....	124.00	0.00250	\$0.31
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	124.00	0.00411	\$0.51
TDU Delivery Charges Non Taxable.....			\$3.20
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	124.00	0.01774	\$2.20
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	124.00	0.00806	\$1.00
TDU Surcharges.....			\$4.90
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	124.00	0.00008	\$0.01
MSC042:Distribution Cost Recovery Factor.....	124.00	0.00581	\$0.72
Taxes			\$0.03
PUC Assessment.....			\$0.03
Total Current Charges.....			\$23.45

Previous Charges

Previous Balance.....	\$23.10
Payment on 02/19/2019.....	-\$23.10
Balance Forward.....	\$0.00

Total Amount Due..... \$23.45

Contract Details	Usage kWh	Avg Rate	Amount
02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551)	124.00	0.04597	\$5.70

Please return this portion with your payment

Shelly Stott
RECEIVED
MAR 08 2019
BY: *[Signature]*

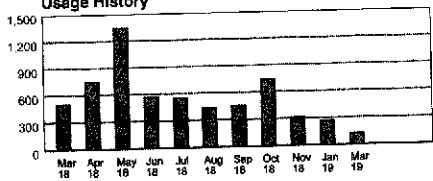
APPROVED COUNTY AUDITOR
[Signature]

The average price you paid for electricity this month is 18.887¢ per kWh.
You have a contract valid until 06/30/2020.

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



78363

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

MAR 12 2019

010-54410-560

2308 Ave F/S.O

Service at ESI ID #: 10032789485567631
2308 AVENUE F
BAY CITY, TX 77414-6045
bzapalac@co.matagorda.tx.us

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

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$830.19	\$840.10	-\$830.19	\$840.10	04/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	01/31 - 03/01	11890	11755	80	10,800.00	26.10	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	10,800.00	0.00045	\$4.86
CKWH : Commercial Energy.....	10,800.00	0.04551	\$491.51
TDU Delivery Charges			
BAS001:Basic Customer Charge.....	1.00	3.26000	\$209.07
BAS003:Delivery Point Charge.....	1.00	\$3.26	\$3.26
DIS001:Distribution Charge.....	31.30	15.81000	\$15.81
TRN001:Transmission Charge.....	26.10	3.31406	\$103.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	26.10	1.28582	\$33.56
		2.01954	\$52.71
TDU Delivery Charges Non Taxable			
MSC025:Nuclear Decommissioning.....	31.30	0.00383	\$98.50
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	31.30	2.37859	\$74.45
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	31.30	0.76454	\$23.93
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$20.45
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	10,800.00	0.00037	\$2.05
MSC042:Distribution Cost Recovery Factor.....	31.30	0.45942	\$4.02
Taxes			
Gross Receipts Reimb.....			\$14.38
PUC Assessment.....			\$14.50
Total Current Charges			\$121

Previous Charges

Previous Balance.....	\$830.19
Payment on 02/19/2019.....	-\$830.19
Balance Forward	\$0.00

Total Amount Due..... \$840.10

Cheryl Starks

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MAR 11 8 2019

BY: _____

APPROVED COUNTY AUDITOR

[Signature]

Please return this portion with your payment

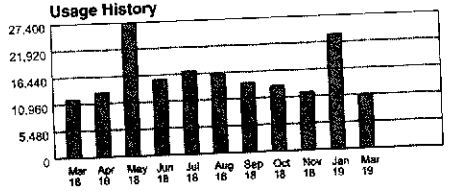
Contract Details	Usage kWh	Avg Rate	Amount
02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551)	10,800.00	0.04596	\$496.37

The average price you paid for electricity this month is 7.633¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History



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

MAR 12 2019

Service at ESI ID #: 10032789496308881
1700 7TH ST COUNTY COURTHOUSE
BAY CITY, TX 77414-5080
bzapalac@co.matagorda.tx.us

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

010-54410-510
1700 7th St Courthouse

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,508.09	\$5,498.88	-\$5,508.09	\$5,498.88	04/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	01/31 - 03/01	25205	24815	192	74,880.00	180.90	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	74,880.00	0.00045	\$33.70
CKWH : Commercial Energy.....	74,880.00	0.04551	\$3,407.79
TDU Delivery Charges.....			\$1,242.73
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	188.80	3.31398	\$625.68
TRN001:Transmission Charge.....	180.90	1.28601	\$232.64
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	180.90	2.01957	\$365.34
TDU Delivery Charges Non Taxable.....			\$594.14
MSC025:Nuclear Decommissioning.....	188.80	0.00387	\$0.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	188.80	2.37855	\$449.07
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	188.80	0.76451	\$144.34
TDU Surcharges.....			\$116.65
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	74,880.00	0.00037	\$27.86
MSC042:Distribution Cost Recovery Factor.....	188.80	0.45943	\$86.74
Taxes			\$95.87
Gross Receipts Reimb.....			\$8.00
PUC Assessment.....			\$95.87
Total Current Charges.....			\$5,498.88

Previous Charges

Previous Balance.....	\$5,508.09
Payment on 02/19/2019.....	-\$5,508.09
Balance Forward.....	\$0.00
Total Amount Due.....	\$5,498.88

APPROVED COUNTY AUDITOR
[Signature]

[Handwritten Signature]

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MAR 08 2019

BY: *[Signature]*

Please return this portion with your payment

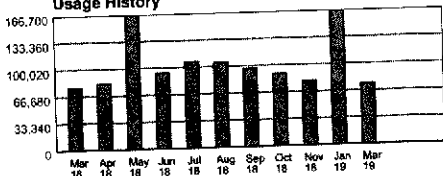
Contract Details	Usage kWh	Avg Rate	Amount
02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551)	74,880.00	0.04596	\$3,441.49

The average price you paid for electricity this month is 7.205¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190179 /a-28 Bill #: B1903016405 Bill Date: 03/04/19

Page: 1 of 2

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

MAR 12 2019

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

78363

010-54410-615

Stats Blessing CC 932/Pct#4

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

Bill Date: 03/04/19 Bill Period - 01/30/19 thru 02/28/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.67	\$14.68	-\$14.67	\$14.68	04/03/19

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	75.00	0.00040	\$0.03
CKWH : Commercial Energy.....	75.00	0.04547	\$3.41
TDU Delivery Charges.....			\$9.52
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	0.00440	\$0.33
TDU Delivery Charges Non Taxable.....			\$1.27
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.01240	\$0.93
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	75.00	0.00453	\$0.34
TDU Surcharges.....			\$0.43
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00573	\$0.43
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$14.68

Previous Charges

Previous Balance.....	\$14.67
Payment on 02/14/2019.....	-\$14.67
Balance Forward.....	\$0.00

Total Amount Due.....

APPROVED COUNTY AUDITOR

\$14.68

Contract Details	Usage kWh	Avg Rate	Amount
01/31/19 - 02/28/19 Fixed Rate (Contract Rate : 0.04551)	75.00	0.04587	\$3.44

BY: The average price you paid for electricity this month is 19.547¢ per kWh.

Please return this portion with your payment

RECEIVED
MAR 18 2019
BY: [Signature]

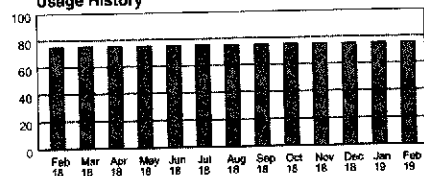
You have a contract valid until 06/29/2020.

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



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

MAR 12 2019

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

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

010-54410-615
STLTS Blessing CC 935/Pct#4

Bill Date: 03/04/19 Bill Period - 01/30/19 thru 02/28/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.86	\$44.90	-\$44.86	\$44.90	04/03/19

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/30 - 02/28				290.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	290.00	0.00045	\$0.13
CKWH : Commercial Energy.....	290.00	0.04552	\$13.20
TDU Delivery Charges			
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			
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01238	\$3.59
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00455	\$1.32
TDU Surcharges			
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00579	\$1.68
Taxes			
PUC Assessment.....			\$0.07
Total Current Charges.....			\$44.90

Previous Charges

Previous Balance.....	\$44.86
Payment on 02/14/2019.....	-\$44.86
Balance Forward.....	\$0.00
Total Amount Due.....	\$44.90

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
01/31/19 - 02/28/19 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33

RECEIVED
MAR 08 2019

BY: The average price you paid for electricity this month is 15.459¢ per kWh.

Please return this portion with your payment

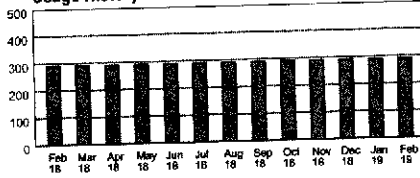
You have a contract valid until 06/29/2020.

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



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

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Your Touchstone Energy Cooperative

MAR 12 2019

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	0.071000	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					
01/17/19	02/18/19	32	2	17132	17596	10329739	1	464	64.54	
2 100W-HPS									84	21.00
THANK YOU FOR YOUR PAYMENT 02/20/19									-88.03	
PREVIOUS AMOUNT DUE									88.03	
TOTAL AMOUNT DUE									85.54	

CP
 Code 010-54410-615 K.H.

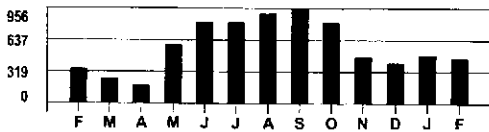
RECEIVED
 MAR 07 2019

APPROVED
 COUNTY AUDITOR

BY: DR

COMPARISONS	DAYS SERVICE	KWH USED	AVG KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	464	15	2.02	\$85.54		
PREVIOUS BILLING PERIOD	30	495	17	2.23			
SAME PERIOD LAST YEAR	31	355	11	1.71			
					CURRENT BILL PAST DUE AFTER	03/15/19	BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY		\$85.54

Your Electricity Use Over The Last 13 Months

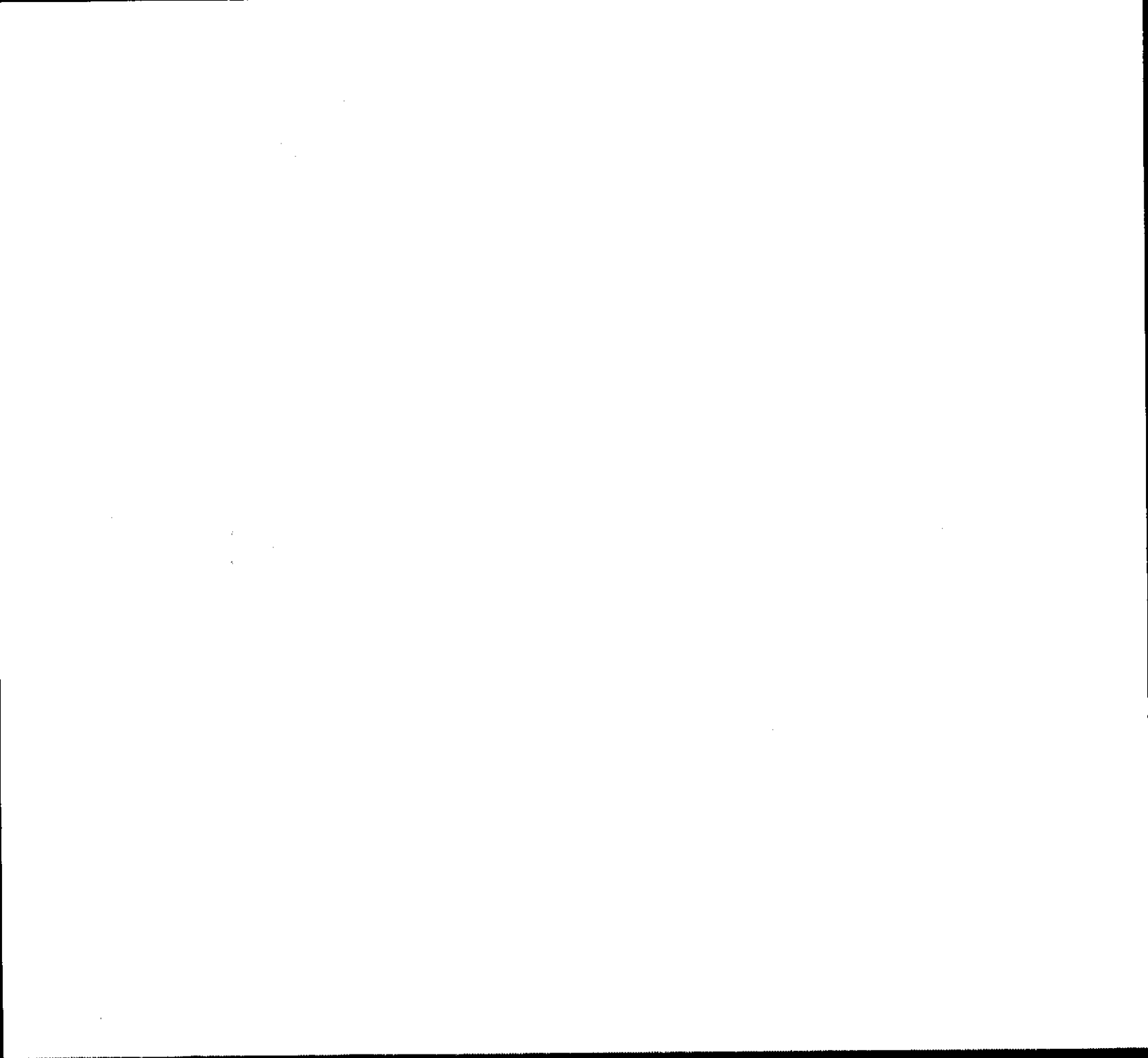


VISIT OUR WEBSITE AT: www.jecac.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- 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

MAR 12 2019

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	0.071000	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				
01/17/19	02/18/19	32	2	49719	51517	10329769	1	1798	192.61
THANK YOU FOR YOUR PAYMENT 02/20/19									171.05
PREVIOUS AMOUNT DUE									171.05
TOTAL AMOUNT DUE									192.61

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

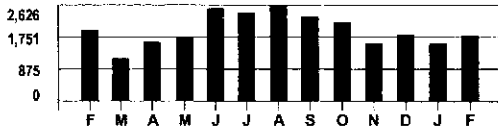
RECEIVED
 MAR 07 2019

APPROVED
 COUNTY AUDITOR

BY: *DR*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	1798	56	6.02	\$192.61		
PREVIOUS BILLING PERIOD	30	1590	53	5.70	CURRENT BILL PAST DUE AFTER	03/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1947	63	6.49	AFTER DUE DATE PAY \$192.61		

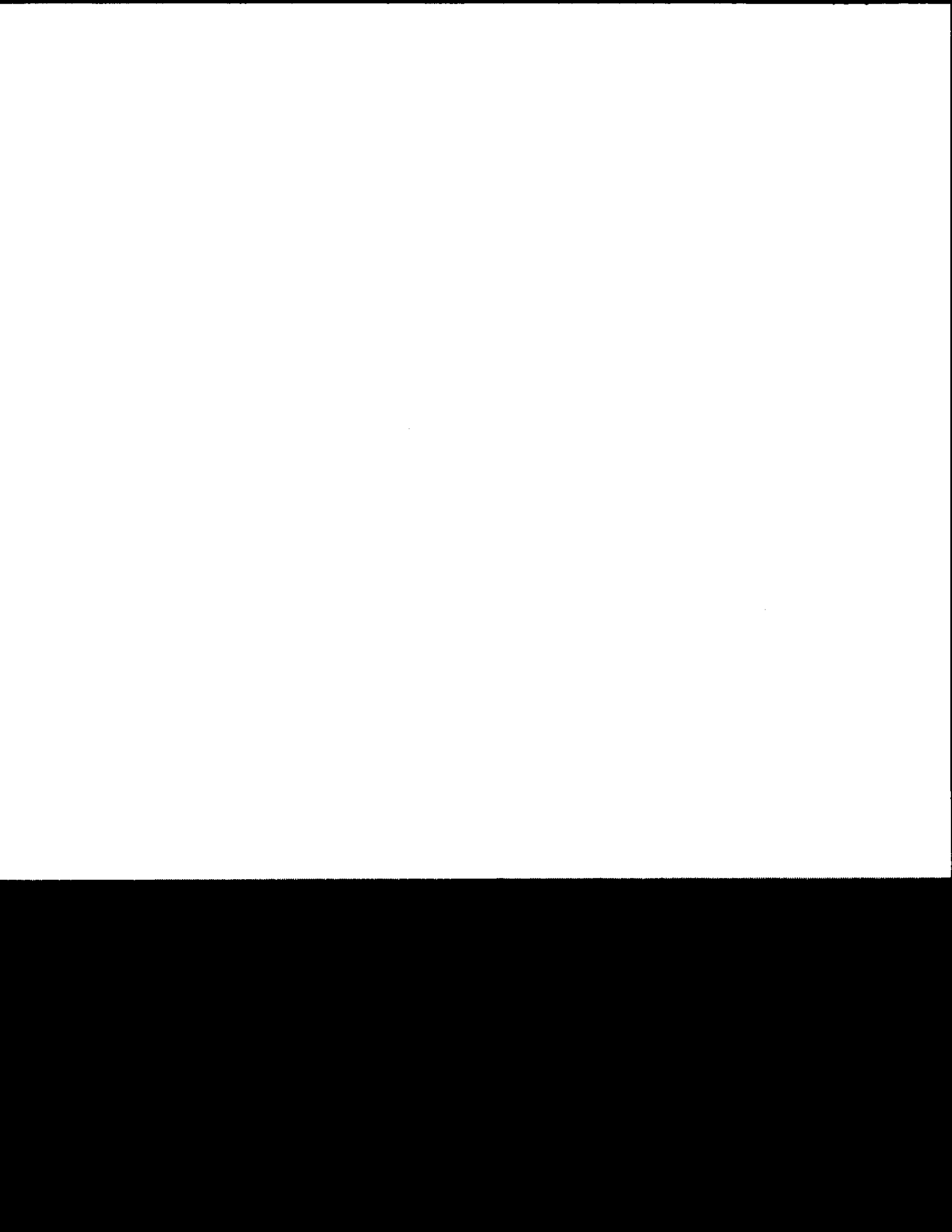
Your Electricity Use Over The Last 13 Months



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

- | Bill Type | 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



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

MAR 12 2019

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	623890	623870	20	47.60

RECEIVED
MAR 07 2019

010-54410-462

APPROVED

BY: DR.....

COUNTY AUDITOR

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

Service From 1/17/2019 TO 2/14/2019 ACCOUNT # 411 2/25/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	14	3	47.60	0.00	47.60

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

