

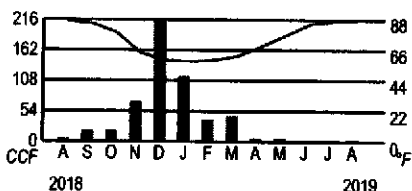
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		Last month	This month
Total CCF used	6	4	4
Average daily gas use (CCF)	0.2	0.1	0.1
Average daily temperature	86	86	87
Days in billing period	29	33	30

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 32.50
Payment Aug 16, 2019	- 32.50
Current gas charges (Details on page 2)	+ 32.39
Total amount due	\$ 32.39

APPROVED COUNTY AUDITOR
DB

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

C.F.
54410
Code 010-5410-0-615 Kith
Blessing Com. Center

RECEIVED
AUG 30 2019
BY: DB

How to pay your bill

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Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

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Mail
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Please keep this portion for your records

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6
DATE MAILED
Aug 26, 2019

DATE DUE
AMOUNT DUE

Sep 10, 2019
\$ 32.39

DEFINITIONS

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

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

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Current gas charges

Rate: GSS-2097-U GRIP 2019@14.95 Pressure Base

Meter Number **Day Billing Period**
3108800369975 30

Billing Period	Current Reading	Previous Reading	=	Usage
07/22/19 - 08/21/19	486	482		4 CCF
Customer charge *				\$ 29.16
Storage inventory charge				4 CCF x \$ 0.00215 0.01
Base amount				4 CCF x \$ 0.16620 0.66
Gas cost adjustment				4 CCF x \$ 0.58709 2.35
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 32.39

The customer charge includes the current GRIP surcharge of \$4.16.

Your account, managed your way

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

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



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

2254

SEP 03 2019

ACCOUNT NUMBER
2904139-9
DATE MAILED
Aug 26, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Sep 10, 2019
\$ 32.07

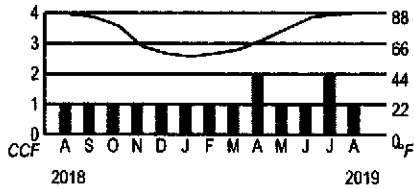
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Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
1	2	86	87
0.0	0.1	86	87
32	33	86	87

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ACCOUNT SUMMARY

Previous gas amount due	\$ 32.93
Payment Aug 13, 2019	- 32.93
Current gas charges (Details on page 2)	+ 32.07
Total amount due	\$ 32.07

APPROVED
COUNTY AUDITOR
DB Ku

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

0105 4410614
AH

RECEIVED
AUG 29 2019

BY: DR.....

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
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Please keep this portion for your records

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Sep 10, 2019

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Aug 26, 2019

AMOUNT DUE

\$ 32.07

DEFINITIONS

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

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

Current gas charges

Rate: GSS-2097-U GRIP 2019@14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
07/22/19 - 08/21/19	9341	9340	1		1.14020	1 CCF
Customer charge *						\$ 29.16
Base amount				1 CCF x \$	0.16620	0.17
Gas cost adjustment				1 CCF x \$	0.58709	0.59
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.60
Reimbursement of State GRT						0.34
Total current charges						\$ 32.07

The customer charge includes the current GRIP surcharge of \$4.16.

Your account, managed your way

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• **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.

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

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



Great reasons for buying a natural gas generator

1. Automatically starts and restores power in seconds
2. Delivers clean power for your electronics
3. Uses your home's natural gas service
4. Can power your entire home — AC, refrigerator, water well, electronics
5. **AFFORDABLE** — **SAVE up to \$1,500** on any qualifying unit.*

CenterPointEnergy.com/Generator

*Offer available only to CenterPoint Energy natural gas customers in TX, LA, MS purchasing a qualifying generator from a participating program dealer between April 15 and Nov. 30, 2019. Actual discount is based on the natural gas kW generator rating. Other terms and conditions apply.

200210



Get your bills in balance with Average Monthly Billing

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187823

BIG savings start with small steps!

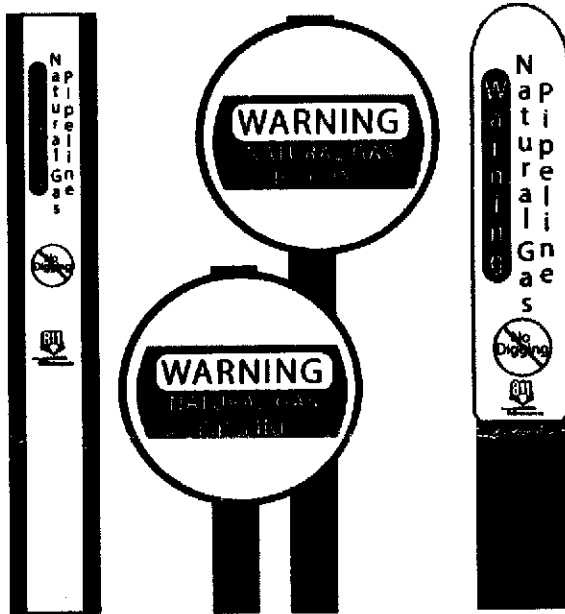
- Change/clean air filters monthly
- Tune up HVAC yearly by a qualified technician
- Set water heater to no more than 120 F
- Keep blinds/curtains closed in west-facing rooms
- Use water-flow restrictors in showerheads and faucets

CenterPointEnergy.com/SmallSteps

187826



August, 2019



Do you know what these signs mean?

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

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

CenterPointEnergy.com/Call811

186680_CNP

Moving soon?



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CenterPointEnergy.com/Moving

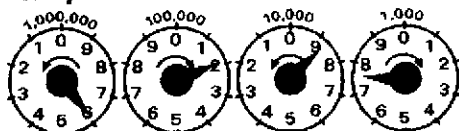
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A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

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

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

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

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

The entire meter reading is 6187.

CUSTOMER
COUNTY BARN PRECINCT 3

2254

ACCOUNT NUMBER
6401111506-6
DATE MAILED
Aug 26, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Sep 10, 2019
\$ 29.37

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

SEP 03 2019

Gas leak or emergency

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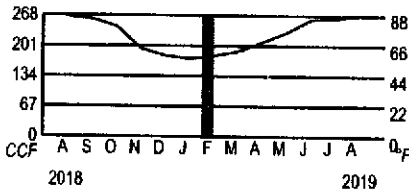
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24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	86	85	87	87
Days in billing period	32	30	33	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 29.37
Payment Aug 13, 2019	- 29.37
Current gas charges (Details on page 2)	+ 29.37
Total amount due	\$ 29.37

Thank you!

APPROVED
COUNTY AUDITOR
DB [Signature]

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01054410614
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AUG 29 2019

BY: DR

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6401111506-6

DATE DUE

Sep 10, 2019

DATE MAILED
Aug 26, 2019

AMOUNT DUE

\$ 29.37

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

Rate: GSS-2097-U GRIP 2019@14.95 Pressure Base

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Current gas charges

Meter Number **Day Billing Period**
3731506736444 33

Billing Period	Current Reading	Previous Reading	=	Usage
07/19/19 - 08/21/19 ✓	549 ✓	549 ✓		0 CCF
Customer charge *				\$ 29.16
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 29.37

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187823

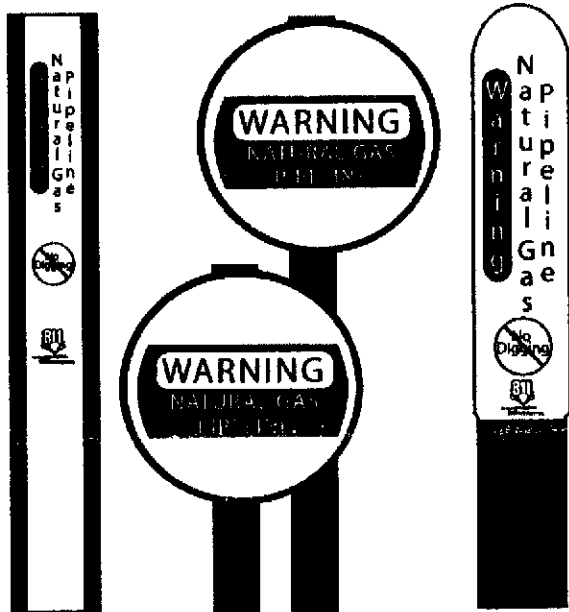
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CenterPointEnergy.com/SmallSteps

187825





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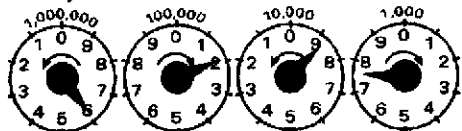
200002

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The entire meter reading is 6187.



A Calpine Company

Acct #: 1503190142 / 8-27 Bill #: B1908286401 Bill Date: 08/29/19

78363

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

SEP 04 2019

010-54410-615

Service at ESI ID #: 10032789436470608
139 FM 616 W STLG 250HPS
BLESSING, TX 77419

STLGS Blessing CC Pavilion/Ret #4

bzapalac@co.matagorda.tx.us

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

Bill Date: 08/29/19 Bill Period - 07/29/19 thru 08/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.83	\$18.83	-\$18.83	\$18.83	09/30/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/29 - 08/27				105.00		

Customer Comments
07-888-8043 24 hours a day / 24 hours a 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.....	105.00	0.00048	\$0.05 ✓
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78 ✓
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.....			\$1.78
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00457	\$0.48
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61

Taxes

PUC Assessment.....			\$0.03
Total Current Charges.....			\$18.83

Previous Charges

Previous Balance.....			\$18.83
Payment on 08/16/2019.....			-\$18.83
Balance Forward.....			\$0.00

Total Amount Due..... \$18.83

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
08/30/19 - 08/27/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83 ✓

The average price you paid for electricity this month is 17.905¢ per kWh.

APPROVED COUNTY AUDITOR

DB KM

Shelby Storts

RECEIVED
SEP 03 2019

BY: DB

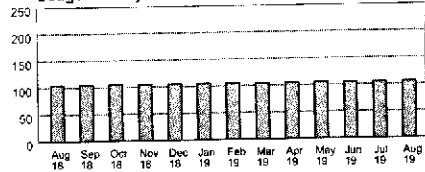
Please return this portion with your payment

You have a contract valid until 07/28/2020.

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 5050 (24 hours a day / 24 horas al dia)

Usage History





A Calpine Company

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

Acct #: 1503190144 / 831 Bill #: B1908286402 Bill Date: 08/29/19 18363 Page: 1 of 2

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

SEP 04 2019

010-54410-615

St Lts Blessing Pk/Pct #4

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

Bill Date: 08/29/19 Bill Period - 07/29/19 thru 08/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.13	\$42.13	-\$42.13	\$42.13	09/30/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/29 - 08/27				367.00		

Questions? Call 1-800-368-5868
24 hours a day / 24 hours a day

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$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.....			\$6.22
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01240	\$4.55
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00455	\$1.67
TDU Surcharges.....			\$2.13
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13

Taxes	Amount
PUC Assessment.....	\$0.06
Total Current Charges.....	\$42.13

APPROVED COUNTY AUDITOR

Handwritten initials

Previous Charges

Previous Balance.....	\$42.13
Payment on 08/16/2019.....	-\$42.13
Balance Forward.....	\$0.00

Total Amount Due..... \$42.13

Contract Details	Usage kWh	Avg Rate	Amount
07/29/19 - 08/27/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

Shelly Strick

RECEIVED

SEP 03 2019 The average price you paid for electricity this month is 11.463¢ per kWh.

BY: [Signature] Please return this portion with your payment

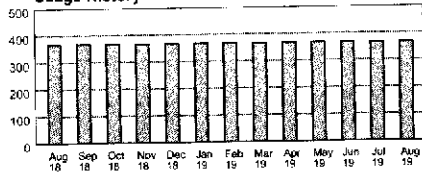
1503190144

You have a contract valid until 07/28/2020.

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
877.533.3083 (24 hours a day / 24 horas al día)

Usage History





Acct #: 1503190160 / 8-27 Bill #: B1908286403 Bill Date: 08/29/19

SEP 04 2019

18363

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

010-54410-660

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

FM 521 Palacios/River Pk

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

Bill Date: 08/29/19 Bill Period - 07/29/19 thru 08/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.72	\$20.72	-\$20.72	\$20.72	09/30/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/29 - 08/27				155.00		

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07 ✓
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05 ✓
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.....			\$4.00
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00806	\$1.25
TDU Surcharges.....			\$0.90
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90

Taxes

Gross Receipts Reimb.....			\$0.18
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.72

Previous Charges

Previous Balance.....			\$20.72
Payment on 08/16/2019.....			-\$20.72
Balance Forward.....			\$0.00

Total Amount Due..... \$20.72

APPROVED COUNTY AUDITOR
LB KM

Contract Details	Usage kWh	Avg Rate	Amount
7/30/19 - 08/27/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04584	\$7.12 ✓

The average price you paid for electricity this month is 13.232¢ per kWh.

BY: LB

Please return this portion with your payment

Customer Comments
877 551 0707 24 hours a day (24 horas a 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 Parks
RECEIVED
SEP 03 2019

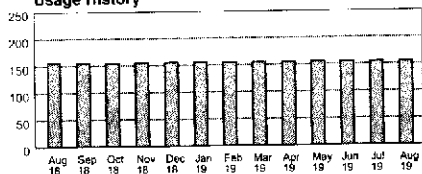
You have a contract valid until 07/28/2020.

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

☎ 877.633.3099 (24 hours a day / 24 horas al día)

Usage History





A Calpine Company

Acct #: 1503190171 / 827 Bill #: B1908286404 Bill Date: 08/29/19

98363

Page: 1 of 2

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

SEP 04 2019
010-54410-612

Service at ESI ID #: 10032789485513551
NICHOLS AVE UNIT 400FLD2 ODL
BAY CITY, TX 77414

bzapalac@co.matagorda.tx.us

ODLS. Nichols Ave/Pct #1

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

Bill Date: 08/29/19 Bill Period - 07/29/19 thru 08/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.87	\$20.87	-\$20.87	\$20.87	09/30/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/29 - 08/27				155.00		

Questions or Comments
1-877-837-5739 (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.....	155.00	0.00045	\$0.07 ✓
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05 ✓
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.....			\$4.00
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00806	\$1.25
TDU Surcharges.....			\$0.90
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
Taxes			
Gross Receipts Reimb.....			\$0.33
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.87

APPROVED
COUNTY AUDITOR
DB KW

Previous Charges

Previous Balance.....	\$20.87
Payment on 08/16/2019.....	-\$20.87
Balance Forward.....	\$0.00

Total Amount Due..... \$20.87

Shelly Stutz

RECEIVED
SEP 03 2019

Contract Details	Usage kWh	Avg Rate	Amount
07/30/19 - 08/27/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12 ✓

The average price you paid for electricity this month is 13.232¢ per kWh.

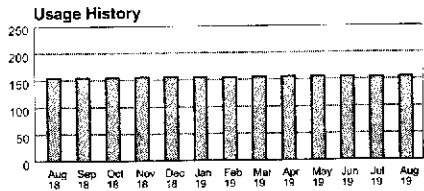
BY: DB

Please return this portion with your payment

You have a contract valid until 07/28/2020.

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.

☎ Customer Comments
☎ 877.653.5000 (24 hours
a day / 24 horas al día)





A Calpine Company

Acct #: 1503190172 / 8-27 Bill #: B1908286405 Bill Date: 08/29/19

78363

Page: 1 of 2

SEP 04 2019

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

010-54410612

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

✉ bzapalac@co.matagorda.tx.us

ODLS Nichols Ave/Pct #1

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

Bill Date: 08/29/19 Bill Period - 07/29/19 thru 08/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.78	\$41.78	-\$41.78	\$41.78	09/30/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	07/29 - 08/27				310.00		

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

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	310.00	0.00045	\$0.14 ✓
CKWH : Commercial Energy.....	310.00	0.04552	\$14.11 ✓
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.....			\$8.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01777	\$5.51
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00810	\$2.51
TDU Surcharges.....			\$1.80
MSC042: Distribution Cost Recovery Factor.....	310.00	0.00581	\$1.80
Taxes			
Gross Receipts Reimb.....			\$0.66
PUC Assessment.....			\$0.06
Total Current Charges.....			\$41.78

APPROVED COUNTY AUDITOR
OB KW

Previous Charges

Previous Balance.....			\$41.78
Payment on 08/16/2019.....			-\$41.78
Balance Forward.....			\$0.00
Total Amount Due.....			\$41.78

Contract Details	Usage kWh	Avg Rate	Amount
07/30/19 - 08/27/19 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25 ✓

The average price you paid for electricity this month is 13.245¢ per kWh.

.....Please return this portion with your payment.....

* Read and understand comments
Call AEP 800-855-5088 (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.

Shelly Abbott

RECEIVED
SEP 03 2019

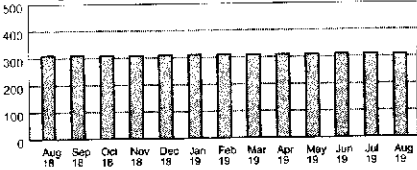
BY: OB

You have a contract valid until 07/28/2020.

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.

Subject of Comments
☎ 972.657.2090 (24 hours a day, 24 hours a dia)

Usage History





A Calpine Company

Acct #: 1503190179 / 828 Bill #: B1908296585 Bill Date: 08/30/19

18363 Page: 1 of 2

SEP 04 2019

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

010-54410-645

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

ODLTS Blessing CC 932/Pct#4

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

Bill Date: 08/30/19 Bill Period - 07/30/19 thru 08/28/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.66	\$14.54	-\$14.66	\$14.54	09/30/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	07/30 - 08/28				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.

Qty Rate Amount

Current Charges

Description	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			\$9.50
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	0.00413	\$0.31
TDU Delivery Charges Non Taxable			\$1.38
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	75.00	0.01387	\$1.04
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	75.00	0.00453	\$0.34
TDU Surcharges			\$0.20
MSC042:Distribution Cost Recovery Factor	75.00	0.00573	\$0.43
RRR008:Merger Savings Credit	75.00	-0.00307	-\$0.23

Taxes			
PUC Assessment			\$0.02
Total Current Charges			\$14.54

Previous Charges

Previous Balance			\$14.66
Payment on 08/16/2019			-\$14.66
Balance Forward			\$0.00

APPROVED COUNTY AUDITOR

DB W

Total Amount Due \$14.54

Shelly Stork

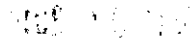
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SEP 03 2019

BY: DB

Contract Details	Usage kWh	Avg Rate	Amount
7/31/19 - 08/28/19 Fixed Rate (Contract Rate : 0.04551)	75.00	0.04587	\$3.44

The average price you paid for electricity this month is 19.360¢ per kWh.

Please return this portion with your payment



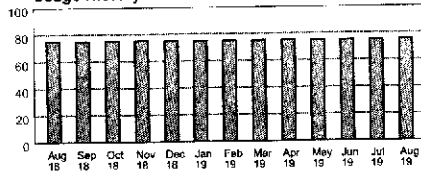
You have a contract valid until 06/29/2020.

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 día)

Usage History





A Alpine Company

Acct #: 1503190180 / 8-28 Bill #: B1908296586 Bill Date: 08/30/19

78363

Page: 1 of 2

SEP 04 2019

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

010-54410-615

Service at ESI ID #: 10032789496744773
935 STREETLIGHT STLG 400MV
BLESSING, TX 77419

ODLTS Blessing CC 935/Pct#4

✉ bzapalac@co.matagorda.tx.us

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

Bill Date: 08/30/19 Bill Period - 07/30/19 thru 08/28/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.82	\$44.39	-\$44.82	\$44.39	09/30/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	07/30 - 08/28				290.00		

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.

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee	290.00	0.00045	\$0.13
CKWH : Commercial Energy	290.00	0.04552	\$13.20
TDU Delivery Charges			\$24.83
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	0.00410	\$1.19
TDU Delivery Charges Non Taxable			\$5.36
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	290.00	0.01393	\$4.04
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	290.00	0.00455	\$1.32
TDU Surcharges			\$0.81
MSC042:Distribution Cost Recovery Factor	290.00	0.00579	\$1.68
RRR008:Merger Savings Credit	290.00	-0.00300	-\$0.87
Taxes			\$0.06
PUC Assessment			\$0.06
Total Current Charges			\$44.39

Previous Charges

Previous Balance			\$44.82
Payment on 08/16/2019			-\$44.82
Balance Forward			\$0.00

Total Amount Due \$44.39

Contract Details	Usage kWh	Avg Rate	Amount
07/31/19 - 08/28/19 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33

The average price you paid for electricity this month is 15.286¢ per kWh.

Please return this portion with your payment

Shelly Stout

RECEIVED
SEP 03 2019

BY: DB

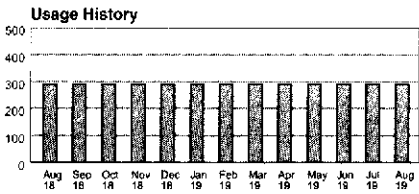
APPROVED
COUNTY AUDITOR
DB KW

\$44.39

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)





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

548

SEP 04 2019



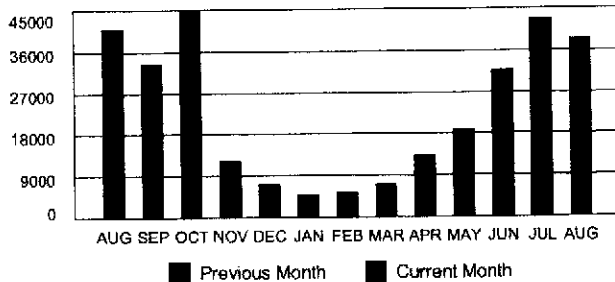
AUTOSCH 5-DIGIT 77404 & PSS 115018AA28-A-1
2009 L AV 0.380



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG. OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

RECEIVED
SEP 03 2019

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	09/15/2019	\$96.38

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 07/25/2019 to 08/14/2019 ✓
Billing Date: 08/28/2019 ✓
Due Date: 09/15/2019
Penalty Date: 09/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,614	4,230 ✓	38,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$96.38
Penalty	0.00
TOTAL CURRENT CHARGES	\$96.38
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$96.38
TOTAL DUE IF PAID AFTER 09/20/2019	\$106.38

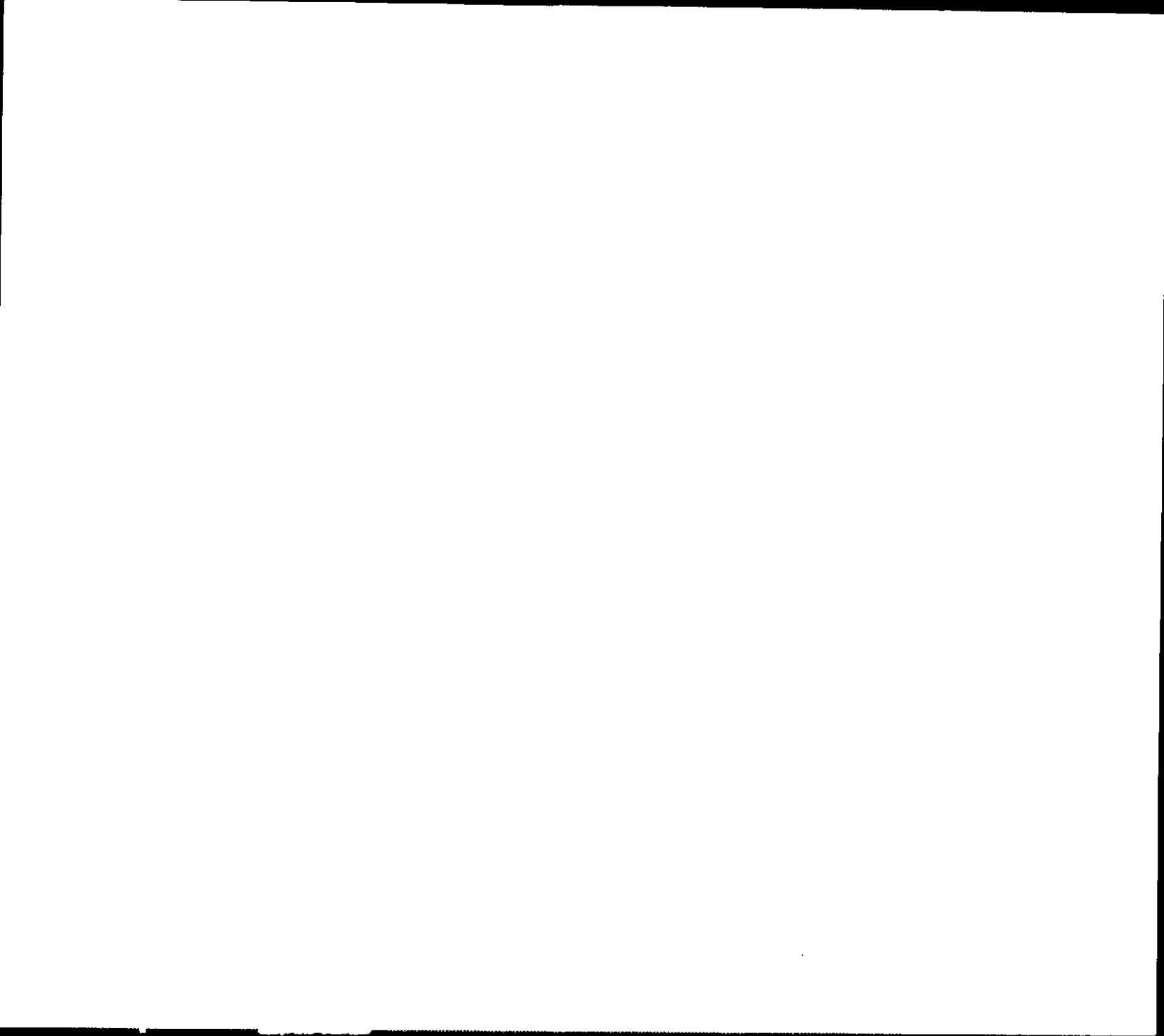
APPROVED COUNTY AUDITOR
[Signature]



NOTICE

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

010-54410-508





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

5488



SEP 04 2019

AUTOSCH 5-DIGIT 77404 & PS5 115018AA2A-A-1
2009 1 AV 0-380



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	09/15/2019	\$571.67

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 07/15/2019 to 08/14/2019 ✓
Billing Date: 08/28/2019 ✓
Due Date: 09/15/2019
Penalty Date: 09/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	16,514	16,235 ✓	27,900

ACCOUNT SUMMARY

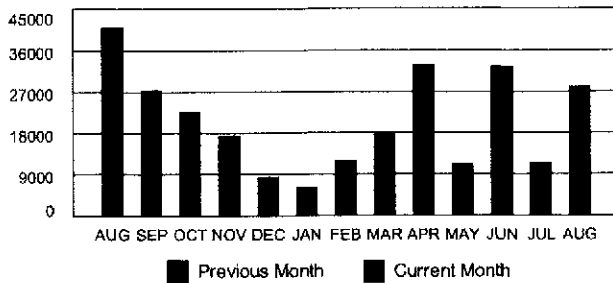
SERVICE	CHARGE
Water	\$155.94
Sewer	\$214.34
Sanitation	\$201.39
Penalty	0.00
TOTAL CURRENT CHARGES	\$571.67

APPROVED
COUNTY AUDITOR
AB KAW

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$571.67
TOTAL DUE IF PAID AFTER 09/20/2019	\$571.67

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

RECEIVED
SEP 03 2019

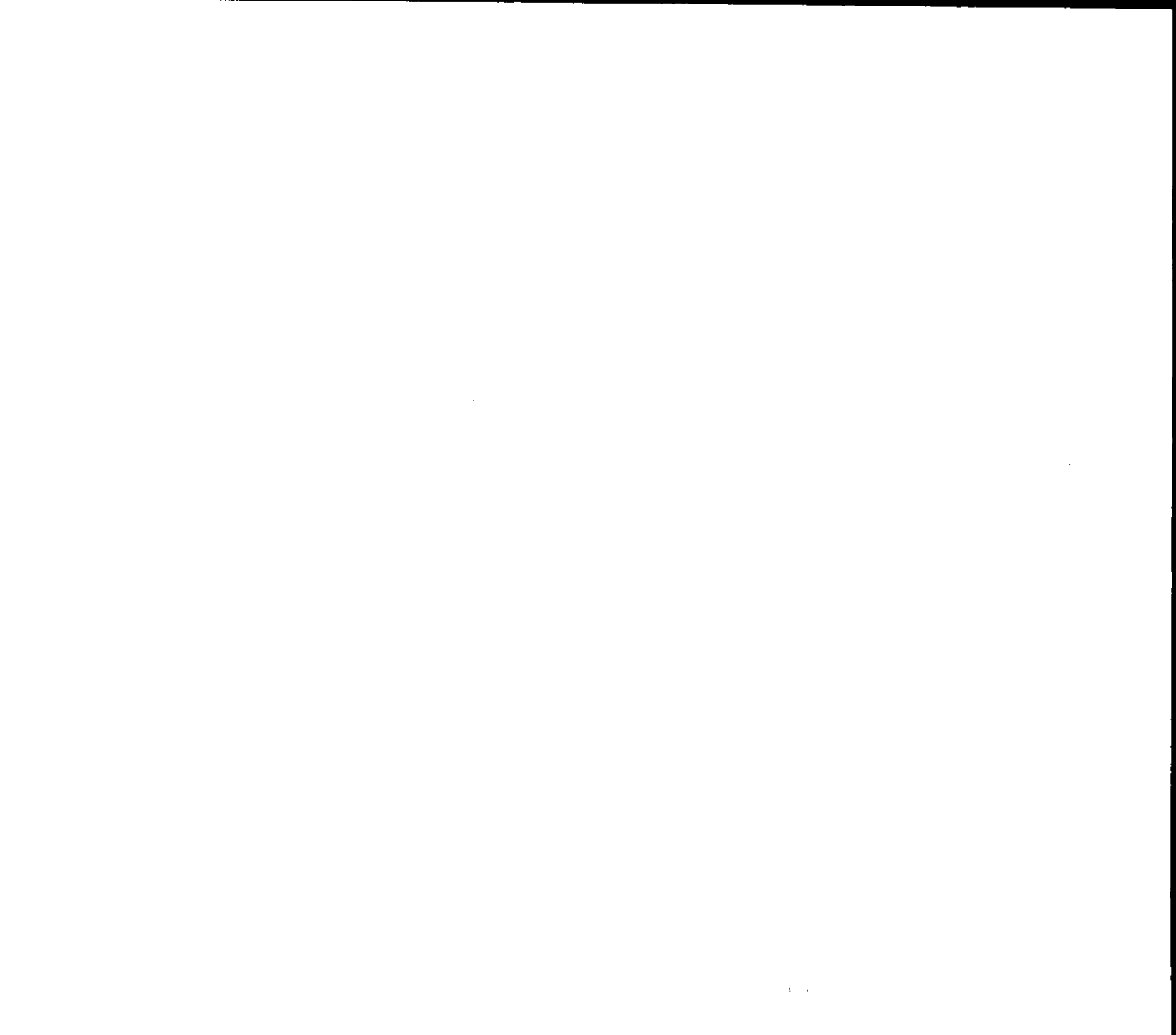
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



NOTICE

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

010-54410-508





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	09/15/2019	\$32.38

SEP 04 2019

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
 Service Period: 07/15/2019 to 08/14/2019
 Billing Date: 08/28/2019
 Due Date: 09/15/2019
 Penalty Date: 09/20/2019



AUT0SCH 5-DIGIT 77404 & PS5 115018AA28-A-1
2009 1 AV 0-380



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

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,151	1,129 ✓	2,200

ACCOUNT SUMMARY

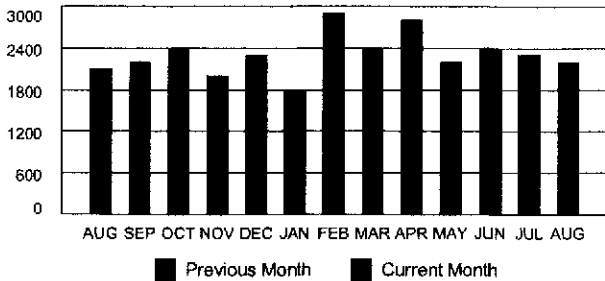
SERVICE	CHARGE
Water	\$32.38
Penalty	0.00
TOTAL CURRENT CHARGES	\$32.38
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$32.38
TOTAL DUE IF PAID AFTER 09/20/2019	\$42.38

APPROVED
COUNTY AUDITOR
DBK



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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD PAYMENTS BY 5:00 PM ONLINE), AND AFTER HOUR DEPOSIT BY 10:00 PM TO THE DRIVE-THRU WINDOW.

RECEIVED
SEP 03 2019

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

010-54410-508





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

548

SEP 04 2019



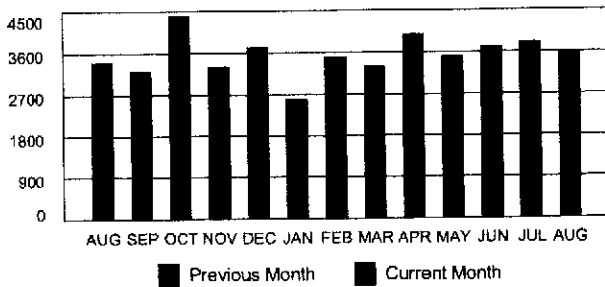
AUTOSCH 5-DIGIT 77404 17 PS5 115018AA28-A-1
4661 1 AV 0-360



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

RECEIVED
SEP 03 2019

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	09/15/2019	\$191.20

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 07/15/2019 to 08/14/2019
Billing Date: 08/28/2019
Due Date: 09/15/2019
Penalty Date: 09/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,710	1,674	3,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$94.95
Sewer	\$96.25
Penalty	0.00
TOTAL CURRENT CHARGES	\$191.20
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$191.20
TOTAL DUE IF PAID AFTER 09/20/2019	\$210.33

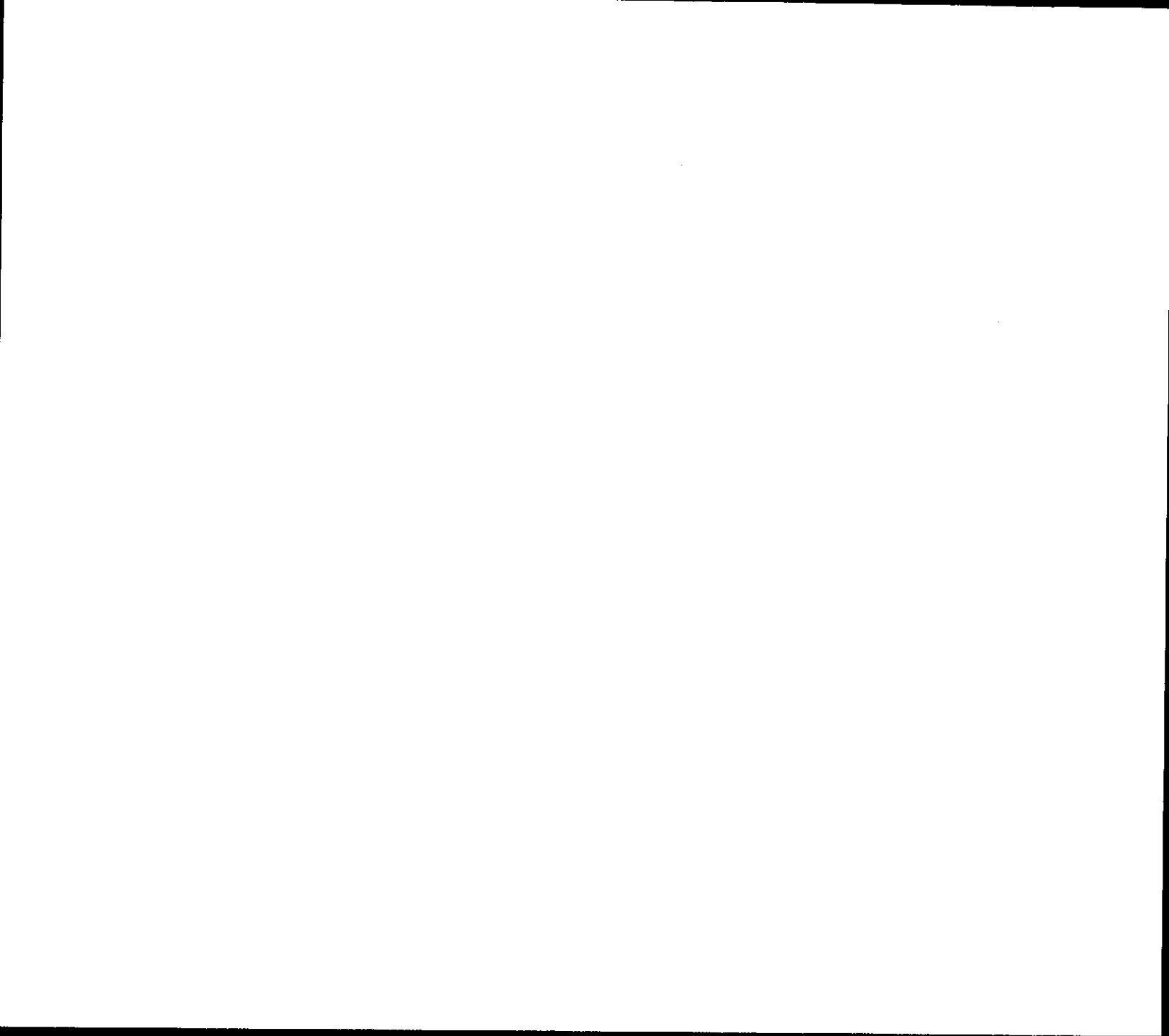
APPROVED
COUNTY AUDITOR
DB *EM*



NOTICE

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

010-54410-560





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

548

SEP 04 2019



AUTOSCH 5-DIGIT 77404 17 PS5 115018AA28-A-1
4580 1 AV 0-360



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	09/15/2019	\$573.66

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 07/15/2019 to 08/14/2019 ✓
Billing Date: 08/28/2019
Due Date: 09/15/2019
Penalty Date: 09/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	0	0	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$85.91
Sewer	\$78.75
Sanitation	\$409.00
Penalty	0.00
TOTAL CURRENT CHARGES	\$573.66

APPROVED
COUNTY AUDITOR
DB LW

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$573.66
TOTAL DUE IF PAID AFTER 09/20/2019	\$631.03



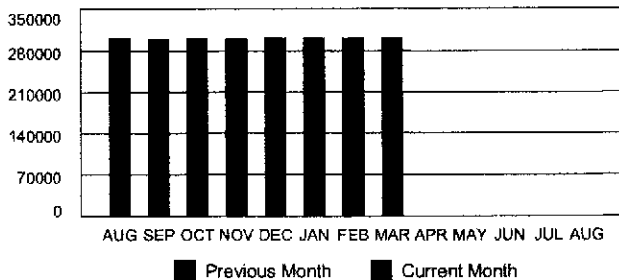
NOTICE

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

010-54410-512

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

HISTORICAL WATER USAGE



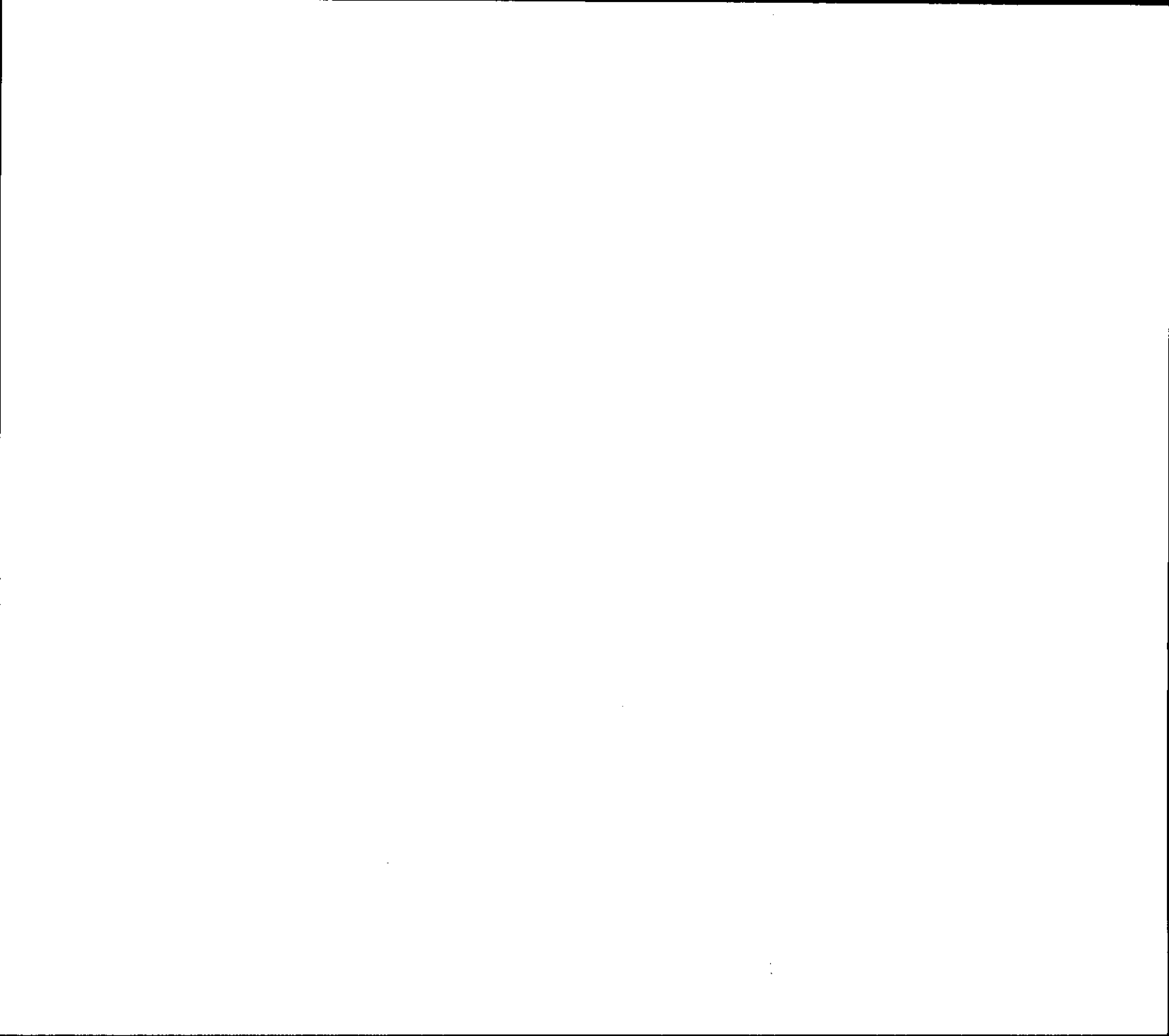
IMPORTANT MESSAGE

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

RECEIVED
SEP 03 2019

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



548



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

SEP 04 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	09/15/2019	\$1,141.03

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: 07/15/2019 to 08/14/2019 ✓
 Billing Date: 08/28/2019
 Due Date: 09/15/2019
 Penalty Date: 09/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	625	597 ✓	2,800
Water	13,238	12,416 ✓	82,200

Total Water Usage: 85,000



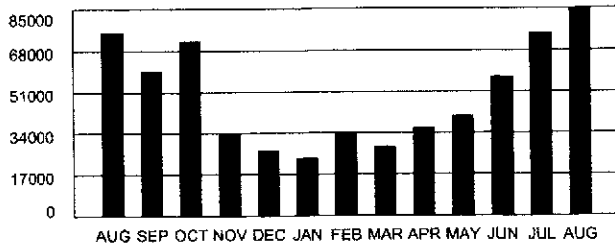
AUTOSCH 5-DIGIT 77404 17 P55 115018AA2B-A-1
4538 1 AV 0.360



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

RECEIVED
SEP 03 2019

BY: *LOB* Shelly *Stout* 010-54410-510
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT SUMMARY

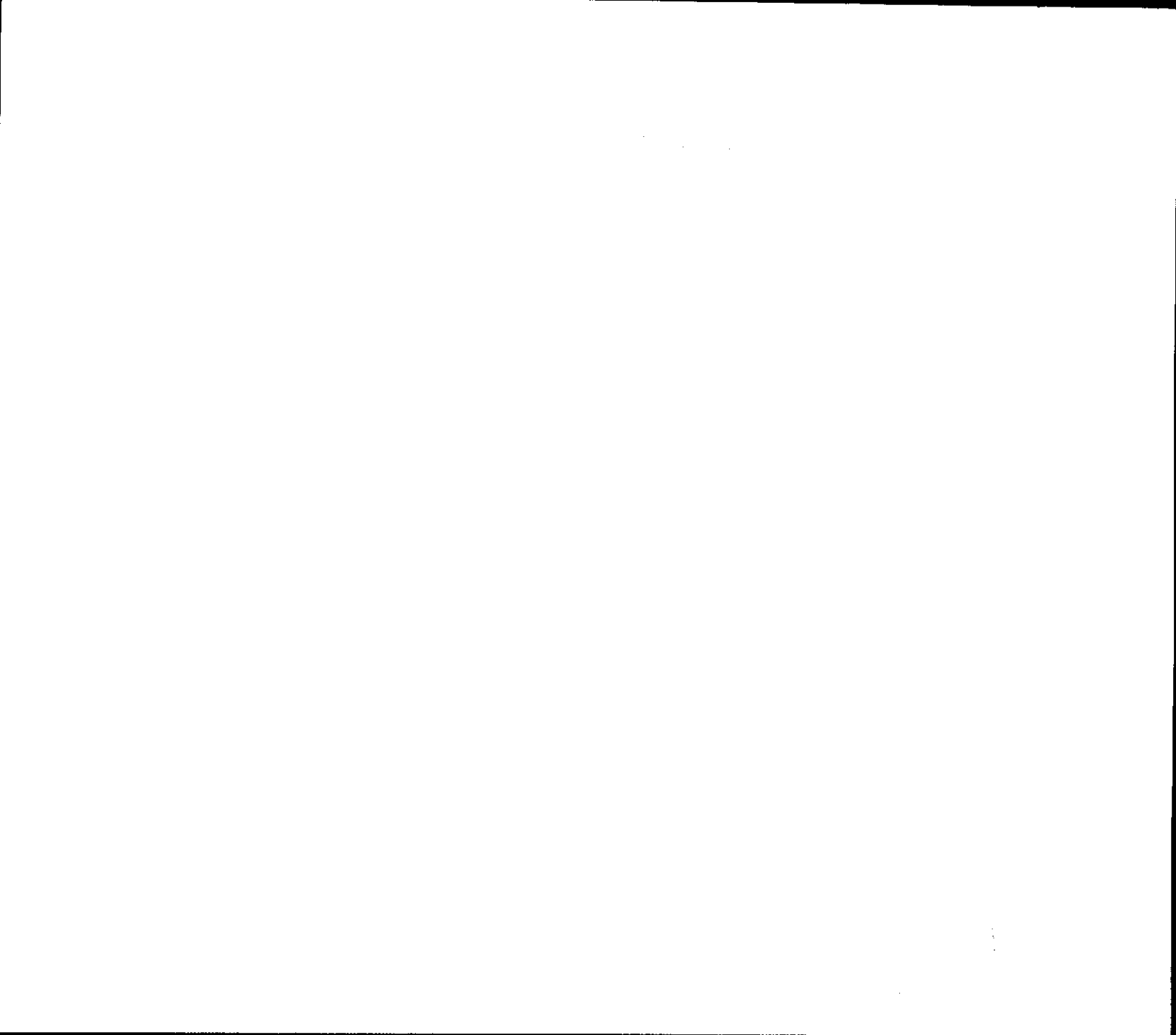
SERVICE	CHARGE
Water	\$481.83
Sewer	\$659.20
Penalty	0.00
TOTAL CURRENT CHARGES	\$1,141.03
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,141.03
TOTAL DUE IF PAID AFTER 09/20/2019	\$1,255.13

APPROVED
COUNTY AUDITOR
AB KML



NOTICE

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





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

548
SEP 04 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	09/15/2019	\$338.92



AUT0SCH 5-DIGIT 77404 17 PS5 115018AA28-A-1
4539 L AV 0.360



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

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 07/15/2019 to 08/14/2019 ✓
Billing Date: 08/28/2019
Due Date: 09/15/2019
Penalty Date: 09/20/2019

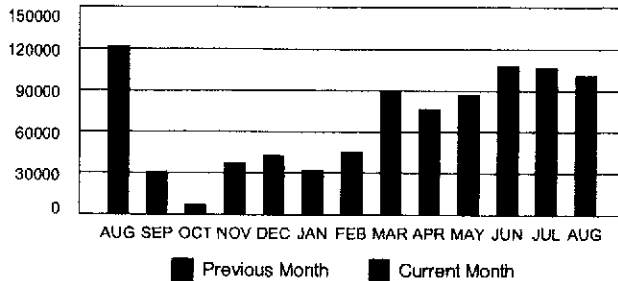
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,167	9,265 ✓	90,200
Water	4,119	4,013 ✓	10,600

Total Water Usage: 100,800

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARDS (FOR CREDIT CARDS VISIT UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

RECEIVED
SEP 03 2019

BY:DB.....

Shelly Spitzer
010-54410-510

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$338.92
Penalty	0.00
TOTAL CURRENT CHARGES	\$338.92
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$338.92
TOTAL DUE IF PAID AFTER 09/20/2019	\$372.81

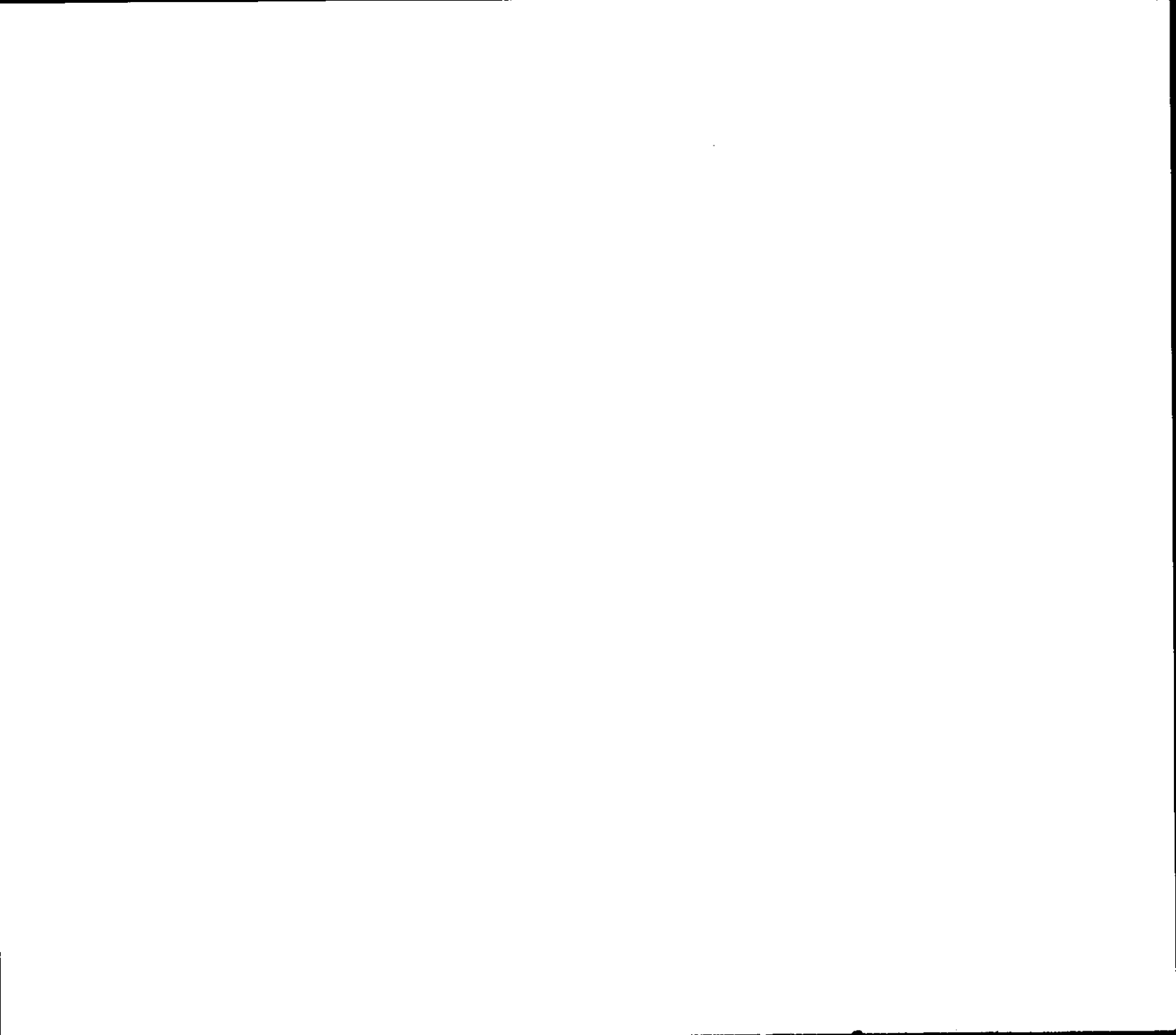
APPROVED
COUNTY AUDITOR
DB



NOTICE

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	09/15/2019	\$268.58



SEP 03 2019

AUTOSCH 5-DIGIT 77404 17 PSS 115018AA28-A-1
4644 1 AV 0.380



MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 07/15/2019 to 08/14/2019 ✓
Billing Date: 08/28/2019
Due Date: 09/15/2019
Penalty Date: 09/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,973	2,832 ✓	14,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$121.30
Sewer	\$147.28
Penalty	0.00

APPROVED
COUNTY AUDITOR
DB KW

TOTAL CURRENT CHARGES *(SP)* **\$268.58**

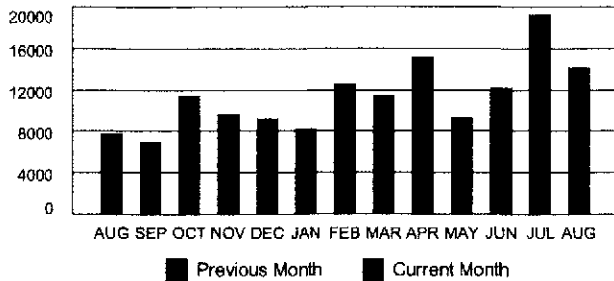
Balance Forward \$0.00

TOTAL AMOUNT DUE **\$268.58**

TOTAL DUE IF PAID AFTER 09/20/2019 **\$295.44**

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

Gary Kuster

RECEIVED
SEP 03 2019

BY: *DB*

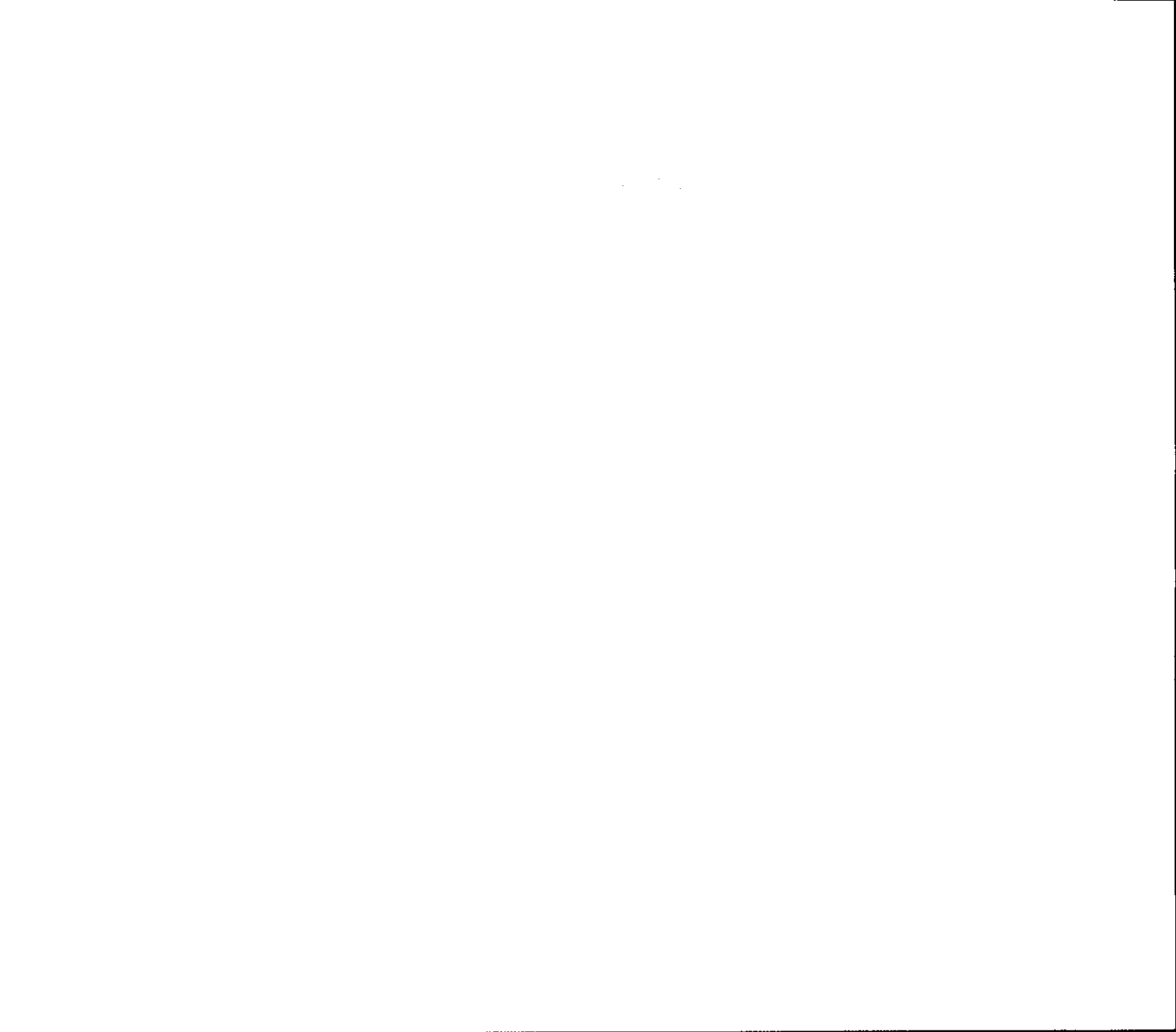


NOTICE

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

010-54410-612

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548

SEP 04 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	09/15/2019	\$753.90



AUTOSCH 5-DIGIT 77404 17 PS5 115018AA28-A-1
4559 1 AV 0.380



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 07/15/2019 to 08/14/2019 ✓
Billing Date: 08/28/2019
Due Date: 09/15/2019
Penalty Date: 09/20/2019

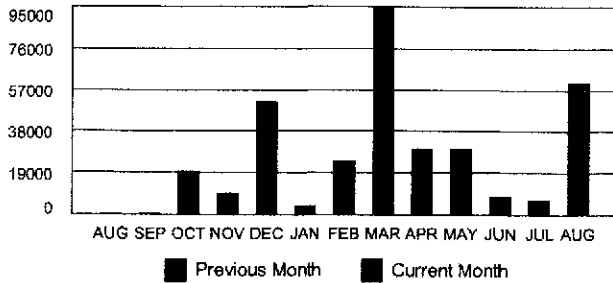
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,718	11,718 ✓	0
Water	2,824	2,220 ✓	60,400

Total Water Usage: 60,400

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

RECEIVED
SEP 03 2019

BY: *DB*

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$312.69
Sewer	\$441.21
Penalty	0.00

TOTAL CURRENT CHARGES **\$753.90**

Balance Forward \$0.00

TOTAL AMOUNT DUE **\$753.90**

TOTAL DUE IF PAID AFTER 09/20/2019 **\$829.29**

APPROVED
COUNTY AUDITOR
DB *W*

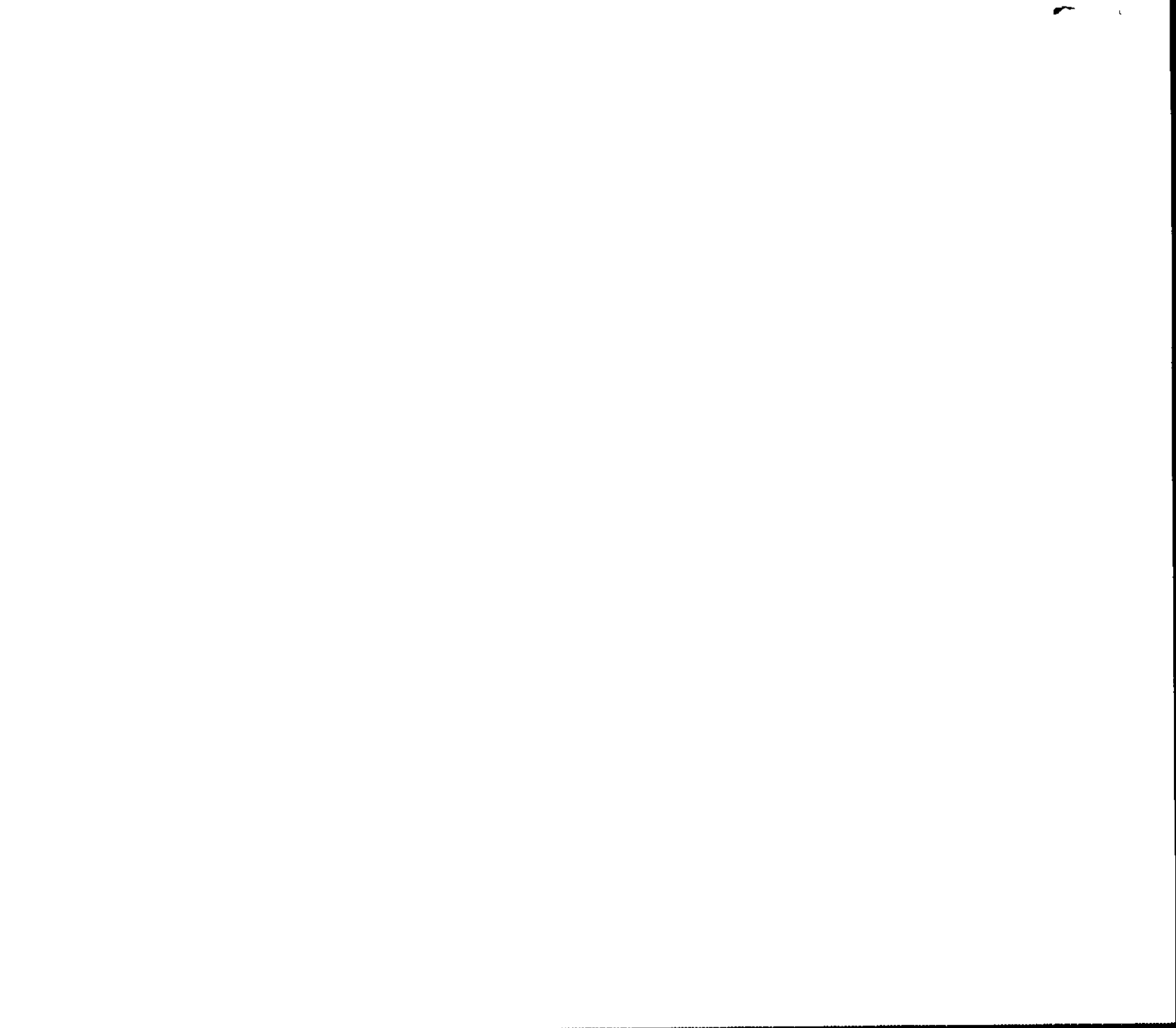


NOTICE

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

010-54410-661
Gay Harker

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



From: "Stephanie Pawlosky" <spawlosky@co.matagorda.tx.us>
To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Date: 09/04/2019 07:16 AM
Subject: Re: City Of Bay City-Hamman Rd bill

Donna,

I talked to Kevin about this and he said that he's not aware of any leaks out there. He did say that he hasn't watered the arena in a while so he has been doing that lately. Also, he said that our precinct guys were working out there with material and they were watering it in. Hope this helps!

Stef
Pct. 1

From: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
To: "Stephanie Pawlosky" <spawlosky@co.matagorda.tx.us>
Date: Tue, 03 Sep 2019 09:38:29 -0500
Subject: City Of Bay City-Hamman Rd bill

See attached bill.

Donna Barrett
Matagorda County Auditor's Office
Assistant Auditor
2200 7th Street, Room 209
Bay City, TX 77414
dbarrett@co.matagorda.tx.us
979-241-0120





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

548

SEP 03 2019



AUTOSCH 5-DIGIT 77404 17 PS5 115018AA28-A-1
4559 1 AV 0.380



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	09/15/2019	\$21.48

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: 07/25/2019 to 08/25/2019
 Billing Date: 08/28/2019
 Due Date: 09/15/2019
 Penalty Date: 09/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	603	603	0

ACCOUNT SUMMARY

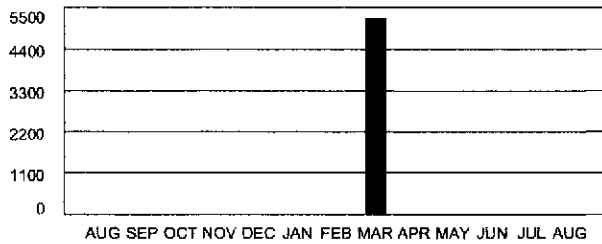
SERVICE	CHARGE
Water	\$21.48
Penalty	0.00
TOTAL CURRENT CHARGES	\$21.48
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$21.48
TOTAL DUE IF PAID AFTER 09/20/2019	\$31.48

APPROVED
COUNTY AUDITOR

DB
KW
SP

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE THRU WINDOW.

RECEIVED
SEP 03 2019

010-54410-661

Ray Kuhn

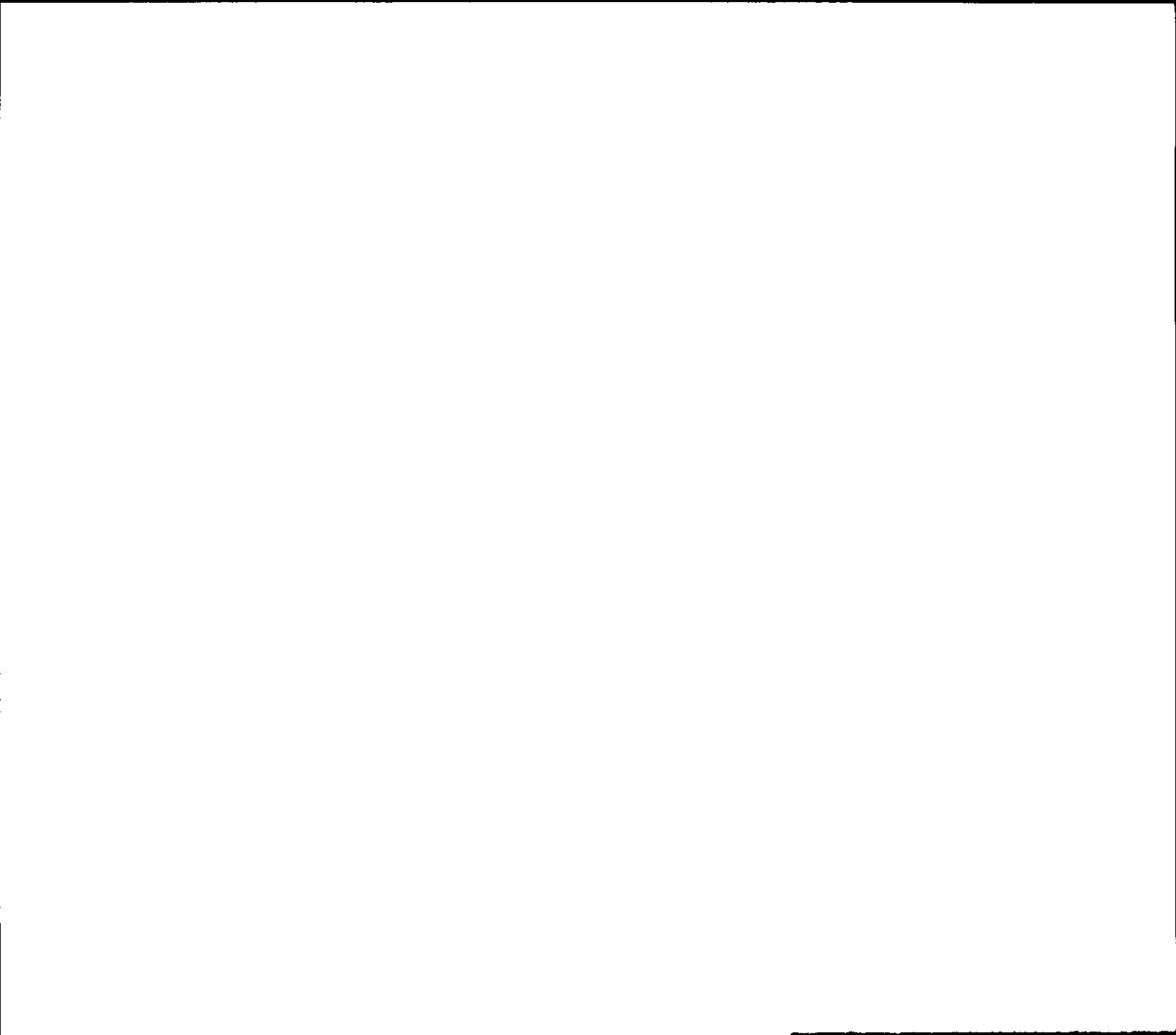
BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



NOTICE

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





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	09/15/2019	\$51.48



SEP 03 2019

AUTOSCH 5-DIGIT 77404 L7 PS5 115018AA28-A-1
4573 1 AV 0.380



MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 07/15/2019 to 08/14/2019
Billing Date: 08/28/2019
Due Date: 09/15/2019
Penalty Date: 09/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	602	602 ✓	0

ACCOUNT SUMMARY

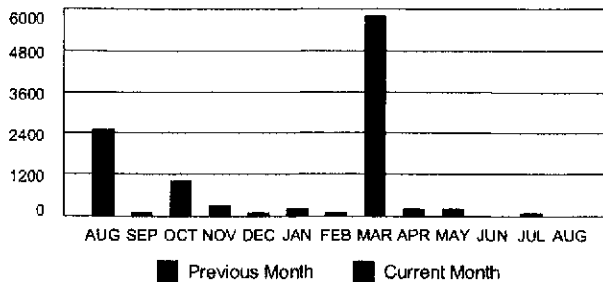
SERVICE	CHARGE
Water	\$26.86
Sewer	\$24.62
Penalty	0.00
TOTAL CURRENT CHARGES	\$51.48
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$51.48
TOTAL DUE IF PAID AFTER 09/20/2019	\$61.48

APPROVED
COUNTY AUDITOR
DB KW

SP

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

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BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

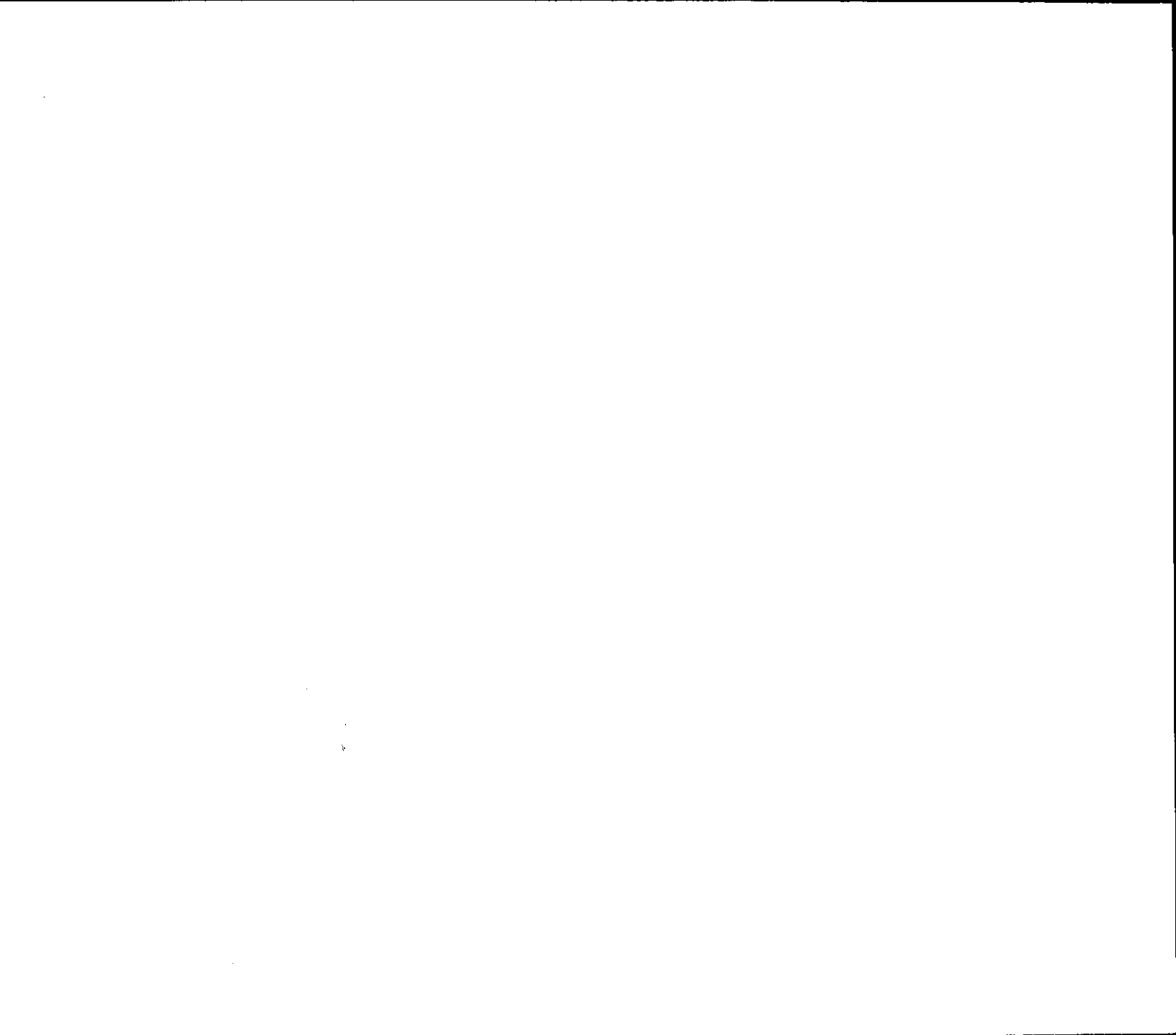


NOTICE

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

010-54410-661

[Handwritten Signature]



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

370

SEP 03 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	0.065000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866	
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO	PREVIOUS	PRESENT				
07/20/19	08/18/19	21059	21820	10329739	1	761	88.50

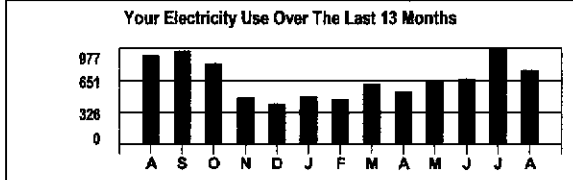
2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 08/19/19
 PREVIOUS AMOUNT DUE 128.94
 TOTAL AMOUNT DUE 109.50

C.F.
Code 010-54400-615 K.H.

RECEIVED
 AUG 30 2019
 BY: *OB*

APPROVED COUNTY AUDITOR
OB

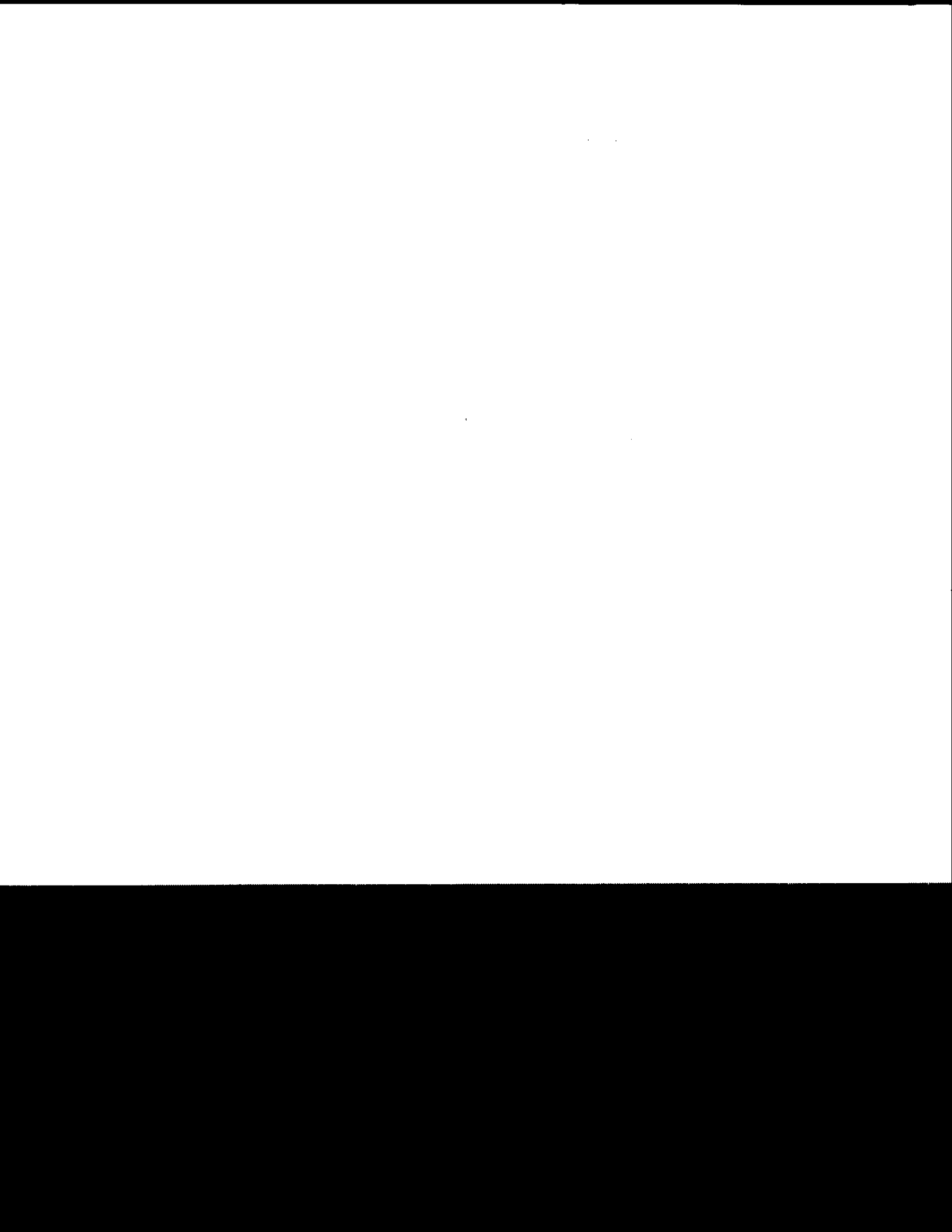
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	29	761	26	3.05		\$109.50
PREVIOUS BILLING PERIOD	32	977	31	3.37	CURRENT BILL PAST DUE AFTER	09/16/19
SAME PERIOD LAST YEAR	31	911	29	3.14	AFTER DUE DATE PAY	BILL IS DUE UPON RECEIPT
						\$109.50



VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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
 SEP 03 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	0.065000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	NO. DAYS	READ TYPE	PREVIOUS	PRESENT				
07/20/19	08/18/19	29	2	61801	64286	10329769	1	2485	243.66

THANK YOU FOR YOUR PAYMENT 08/19/19
 PREVIOUS AMOUNT DUE -298.82
 TOTAL AMOUNT DUE 298.82
 243.66

C.F.
 Code 010-54400-615 K.H.

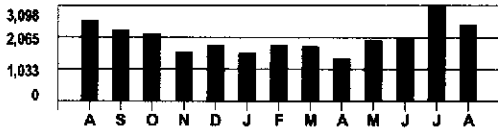
RECEIVED
 AUG 30 2019

BY: *DB*

APPROVED
 COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	29	2485	86	8.40	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>09/16/19</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$243.66</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	09/16/19	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$243.66
CURRENT BILL PAST DUE AFTER	09/16/19	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$243.66											
PREVIOUS BILLING PERIOD	32	3098	97	9.34									
SAME PERIOD LAST YEAR	31	2626	85	7.85									

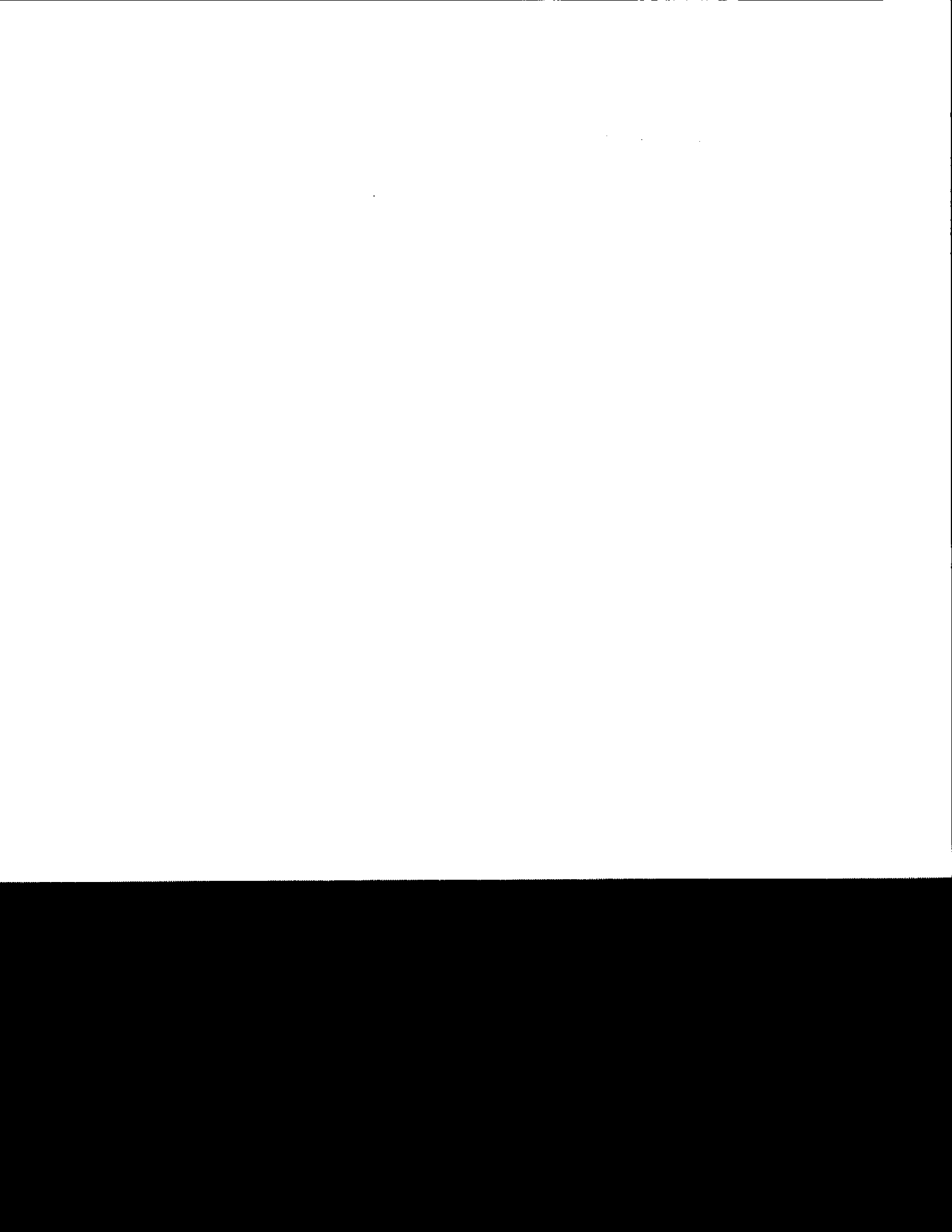
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

- | | |
|---------------------------|----------------------|
| 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



777



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

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	221010	220890 ✓	120	38.10
Sewage				38.10

Matagorda WD & WSC

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
1	10	9/10/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
76.20		76.20	

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613

APPROVED
COUNTY AUDITOR

SEP 04 2019

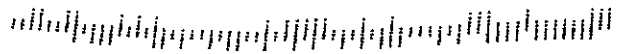
Go to www.payclix.com/matagordawdws to pay on line.

METER READ			TOTAL DUE UPON RECEIPT		LATE CHARGE AFTER DUE DATE		PAST DUE AMOUNT	
MONTH	DAY	CLASS						
8	13	1	76.20	0.00			76.20	

Park Mata. Co. *Pct. #2*
PO Box 571
Matagorda TX 77457

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

08/27



RECEIVED
SEP 03 2019

BY: *DB*





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

777

FIRST-CLASS MAIL
 U.S. POSTAGE
 PAID
 MATAGORDA TX 77457
 PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	12400	9480 ✓	2,920	52.10
Sewage				52.10
Past Due				119.10

pd 8-19-19 dck # 89074 →
 010-54410-613

Matagorda WD & WSC

CUSTOMER ROUTE	ACCOUNT	DUE DATE
5	214	9/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
104.20		104.20
223.30		223.30

MAIL THIS STUB WITH YOUR PAYMENT

SEP 04 2019 MW

APPROVED
 COUNTY AUDITOR

DB MW

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

Service From 7/17/2019 TO 8/15/2019 ACCOUNT # 214 8/24/19

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	15	1	104.20 223.30	0.00	104.20 223.30

County Barn
 Pct. #2 PO Box 571
 Matagorda TX 77457

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

08/27

RECEIVED
 SEP 03 2019

BY:DB.....

