



A Calpine Company NYSE CPN

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

Acct #: 1503190140 / 11-21 Bill #: B1711221998 Bill Date: 11/27/17 4199 Page: 1 of 2

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

NOV 30 2017

010-54410-573

2004 Kilowatt Sew Prob

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

Bill Date: 11/27/17 Bill Period - 10/23/17 thru 11/21/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$824.35	\$689.00	-\$824.35	\$689.00	12/27/17

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

✉ support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	10/23 - 11/21	237621	232990	1	4,631.00	36.70	0

198477

	Qty	Rate	Amount
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Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy.....	4,631.00	0.05558	\$257.39
TDU Delivery Charges.....			\$269.98
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	37.50	3.31413	\$124.28
TRN001:Transmission Charge.....	36.70	1.28610	\$47.20
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	36.70	2.16431	\$79.43
TDU Delivery Charges Non Taxable.....			\$118.92
MSC025:Nuclear Decommissioning.....	37.50	0.00400	\$0.15
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	4,631.00	0.01744	\$80.75
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	4,631.00	0.00821	\$38.02
TDU Surcharges.....			\$30.64
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,631.00	0.00042	\$1.97
MSC042:Distribution Cost Recovery Factor.....	37.50	0.70987	\$26.62
Taxes			
Gross Receipts Reimb.....			\$11.14
PUC Assessment.....			\$0.93
Total Current Charges.....			\$689.00

Previous Charges	
Previous Balance.....	\$824.35
Payment on 11/16/2017.....	-\$824.35
Balance Forward.....	\$0.00
Total Amount Due.....	\$689.00

Contract Details	Usage kWh	Avg Rate	Amount
10/24/17 - 11/21/17 Fixed Rate (Contract Rate : 0.05558)	4,631.00	0.05558	\$257.39

Please return this portion with your payment

Shelly Stotts

RECEIVED

NOV 29 2017

BY: *[Signature]*

APPROVED
COUNTY AUDITOR

JB

Contract Details

Usage kWh

Avg Rate

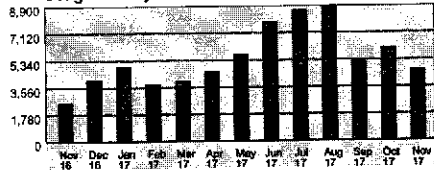
Amount

The average price you paid for electricity this month is 14.617¢ per kWh.
 You have a contract valid until 07/26/2020.

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 NYSE CPN

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

Acct #: 1503190142 / 11-27 Bill #: B1711284416 Bill Date: 11/29/17

Page: 1 of 2

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

DEC 05 2017

010-54410-615

Stts Blessing CC Pavilion / Act #4

Service at ESI ID #: 10032789436470608
139 FM 616 W STLG 250HPS
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

Bill Date: 11/29/17 Bill Period - 10/25/17 thru 11/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.14	\$20.14	-\$20.14	\$20.14	01/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/25 - 11/27				105.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

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

Previous Charges	Amount
Previous Balance.....	\$20.14
Payment on 11/16/2017.....	-\$20.14
Balance Forward.....	\$0.00
Total Amount Due.....	\$20.14

Contract Details	Usage kWh	Avg Rate	Amount
10/26/17 - 11/27/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

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

Shelly Starts

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DEC 04 2017

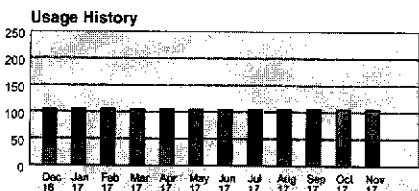
BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

Please return this portion with your payment.

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

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





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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AEP Texas Central (24 hours a day)
866.223.8508

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

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

Acct #: 1503190144 Bill #: B1711284417 Bill Date: 11/29/17 Page: 1 of 2

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

DEC 05 2017
010-54410-615

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

STLts Blessing Prk 955 Act #4

Bill Date: 11/29/17 Bill Period - 10/25/17 thru 11/27/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$46.75, \$46.75, -\$46.75, \$46.75, 01/02/18

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 10/25 - 11/27, 367.00

198479 Qty Rate Amount

Current Charges

Table of Current Charges including: Champion Energy Charges, CKWH: Commercial Energy, TDU Delivery Charges, BAS001: Basic Customer Charge, etc.

Taxes: PUC Assessment \$0.07, Total Current Charges \$46.75

Previous Charges

Table of Previous Charges: Previous Balance \$46.75, Payment on 11/16/2017 -\$46.75, Balance Forward \$0.00

Total Amount Due \$46.75

Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount. Value: 10/26/17 - 11/27/17 Fixed Rate (Contract Rate : 0.05558) 367.00 0.05558 \$20.40

RECEIVED DEC 04 2017

APPROVED COUNTY AUDITOR

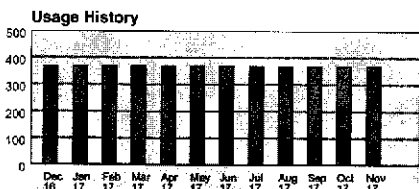
BY: [Signature] The average price you paid for electricity this month is 12.719¢ per kWh. You have a contract valid until 07/28/2020.

Please return this notice with your payment

Handwritten signature: Kelly Stork

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

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





A Calpine Company NYSE CPN

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

Acct #: 1503190160 / 11-27 Bill #: B1711284418 Bill Date: 11/29/17

Page: 1 of 2

DEC 05 2017

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

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

010-54410-660
FM 521 Prk Palacios/RiverArk

Bill Date: 11/29/17 Bill Period - 10/25/17 thru 11/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.73	\$22.73	-\$22.73	\$22.73	01/02/18

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

support@championenergyservices.com
www.championenergyservices.com

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866.223.8508

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/25 - 11/27				155.00		

Current Charges	Qty	Rate	Amount
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Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.54
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
Taxes			\$0.20
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$22.73
Total Current Charges.....			\$22.73

Previous Charges			
Previous Balance.....			\$22.73
Payment on 11/16/2017.....			-\$22.73
Balance Forward.....			\$0.00
Total Amount Due.....			\$22.73

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
10/26/17 - 11/27/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

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

RECEIVED DEC 04 2017

BY: [Signature]

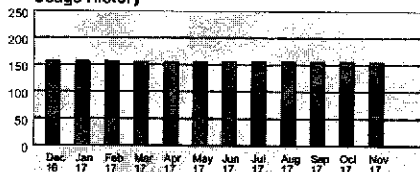
Please return this portion with your payment

Shelly Stotts

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

Usage History





A Calpine Company **NYSE CPN**

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

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

support@championenergyservices.com
 www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190171 ¹¹⁻²⁷ Bill #: B1711284419 Bill Date: 11/29/17 ⁴¹⁹⁹ Page: 1 of 2

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

DEC 05 2017

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

bzapalac@co.matagorda.tx.us

ODLts Nichols Ave Pct#1

Bill Date: 11/29/17 Bill Period - 10/25/17 thru 11/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.90	\$22.90	-\$22.90	\$22.90	01/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/25 - 11/27				155.00		

Qty Rate Amount

Current Charges ¹⁵⁰⁴⁸¹

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.54
DIS001:Distribution Charge.....	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001:Transmission Charge.....	155.00	0.00252	\$0.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
Taxes			\$0.37
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$22.90
Total Current Charges.....			\$22.90

Previous Charges

Previous Balance.....			\$22.90
Payment on 11/16/2017.....			-\$22.90
Balance Forward.....			\$0.00

Total Amount Due..... \$22.90

Contract Details	Usage kWh	Avg Rate	Amount
10/26/17 - 11/27/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

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

RECEIVED
 DEC 04 2017

BY: *[Signature]*

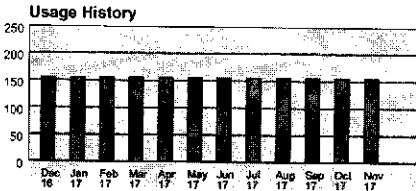
Shelly Storta

APPROVED
 COUNTY AUDITOR
[Signature]

Please return this notice with your payment.

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

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





A Calpine Company NYSE CPN

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

Acct #: 1503190172 / 11-27 Bill #: B1711284420 Bill Date: 11/29/17

Page: 1 of 2

DEC 05 2017

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

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

010-5440-612

ODUs Nichols Ave/Per #1

Bill Date: 11/29/17 Bill Period - 10/25/17 thru 11/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.84	\$45.84	-\$45.84	\$45.84	01/02/18

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

support@championenergyservices.com
www.championenergyservices.com

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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!

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unpaid balances to appropriate credit
agencies.

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/25 - 11/27				310.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	310.00	0.05558	\$17.23
TDU Delivery Charges.....			\$17.08
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	0.00439	\$1.36
TDU Delivery Charges Non Taxable.....			\$7.97
MSC025:Nuclear Decommissioning.....	310.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01745	\$5.41
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00822	\$2.55
TDU Surcharges.....			\$2.76
MSC042:Distribution Cost Recovery Factor.....	310.00	0.00890	\$2.76
Taxes			\$0.74
Gross Receipts Reimb.....			\$0.06
PUC Assessment.....			\$0.06
Total Current Charges.....			\$45.84

Previous Charges

Previous Balance.....	\$45.84
Payment on 11/16/2017.....	-\$45.84
Balance Forward.....	\$0.00

Total Amount Due..... \$45.84

Contract Details	Usage kWh	Avg Rate	Amount
10/26/17 - 11/27/17 Fixed Rate (Contract Rate : 0.05558)	310.00	0.05558	\$17.23

BY: The average price you paid for electricity this month is 14.529¢ per kWh.

Please return this portion with your payment.

APPROVED
COUNTY AUDITOR

RECEIVED

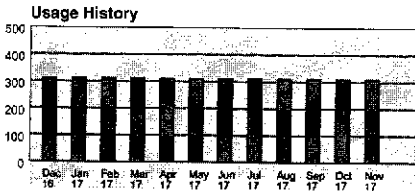
DEC 04 2017

Shelly [Signature]

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





A Calpine Company NYSE CPN

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

Acct #: 1503190177 /11-21 Bill #: B1711221999 Bill Date: 11/27/17

NOV 30 2017

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

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

010-54410-573

ODLTS-2004 Kilowatt/Sec. Prob

Bill Date: 11/27/17 Bill Period - 10/23/17 thru 11/21/17

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

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

support@championenergyservices.com
www.championenergyservices.com

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866.223.8508

Please send payments to:
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Houston, TX 77210-4190

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unpaid balances to appropriate credit
agencies.

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

Main bill table with columns: Description, Qty, Rate, Amount. Includes Current Charges, Taxes, Previous Charges, and Total Amount Due.

APPROVED COUNTY AUDITOR (with signature)

Shelly Starks (handwritten signature)

RECEIVED NOV 29 2017 (stamp)

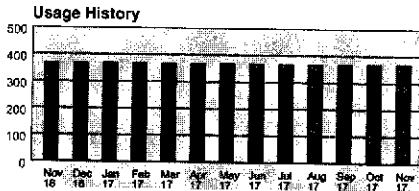
BY: The average price you paid for electricity this month is 12.760¢ per kWh.

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

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





A Calpine Company NYSE CPN

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

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

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www.championenergyservices.com

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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!

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unpaid balances to appropriate credit
agencies.

Acct #: 1503190179 / 11-28 Bill #: B1711292795 Bill Date: 11/30/17

4199

Page: 1 of 2

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

DEC 05 2017

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

010-54410-615

STLts Blessing EC 932 / PCT #4

Bill Date: 11/30/17 Bill Period - 10/26/17 thru 11/28/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$15.62, \$15.62, -\$15.62, \$15.62, 01/02/18

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 10/26 - 11/28, 75.00

Qty Rate Amount

Current Charges

Table of current charges including Champion Energy Charges, TDU Delivery Charges, and Taxes. Total Current Charges: \$15.62

Previous Charges

Table of previous charges showing Previous Balance and Payment on 11/16/2017. Balance Forward: \$0.00

Total Amount Due: \$15.62

Contract Details table with columns: Usage kWh, Avg Rate, Amount. Value: 75.00, 0.05558, \$4.17

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

Shelly Stotts

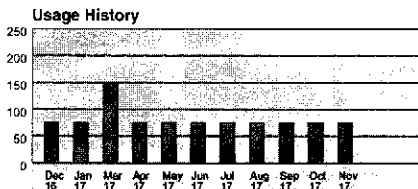
RECEIVED DEC 04 2017

APPROVED COUNTY AUDITOR

Please return this portion with your payment

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

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





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190180 Bill #: B1711292796 Bill Date: 11/30/17

4199

Page: 1 of 2

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

DEC 05 2017

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

010-54410-615
SHLts Blessing CC 935 PC#4

Bill Date: 11/30/17 Bill Period - 10/26/17 thru 11/28/17

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

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

Current Charges 187.885 Qty Rate Amount

Table listing various charges: Champion Energy Charges, CKWH, TDU Delivery Charges, BAS001, DIS001, ODLO03, TRN001, TRN002, TDU Delivery Charges Non Taxable, MSC036, MSC037, TDU Surcharges, Taxes, PUC Assessment

Total Current Charges \$48.46

Table for Previous Charges: Previous Balance, Payment on 11/16/2017, Balance Forward

Total Amount Due \$48.46

Table for Contract Details: Usage kWh, Avg Rate, Amount

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

Shelly Strutz

RECEIVED DEC 04 2017

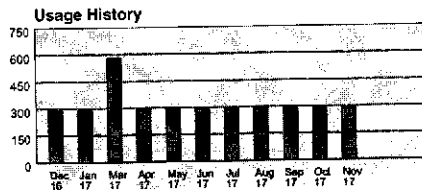
BY: [Signature]

APPROVED COUNTY AUDITOR [Signature]

Please return this portion with your payment

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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

ACCOUNT STATEMENT
for the period of 10/16/2017 to 11/25/2017
Service Address: 2308 AVE F

548

DEC 05 2017

Account Number	Due Date	Amount Due
04-098000-02	12/15/2017	\$192.09



***AUTO**SCH 5-DIGIT 77404
3370 1 AV 0.373*****3370 14 S26447D389



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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	930	975	4,500

11187

DID YOU KNOW

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

CURRENT CHARGES

Service	Amount
WATER	\$94.39
SEWER	\$97.70
TOTAL NEW CHARGES	\$192.09

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/20/2017 **\$192.09**

APPROVED
COUNTY AUDITOR
BR

010-54410-560

IMPORTANT MESSAGE

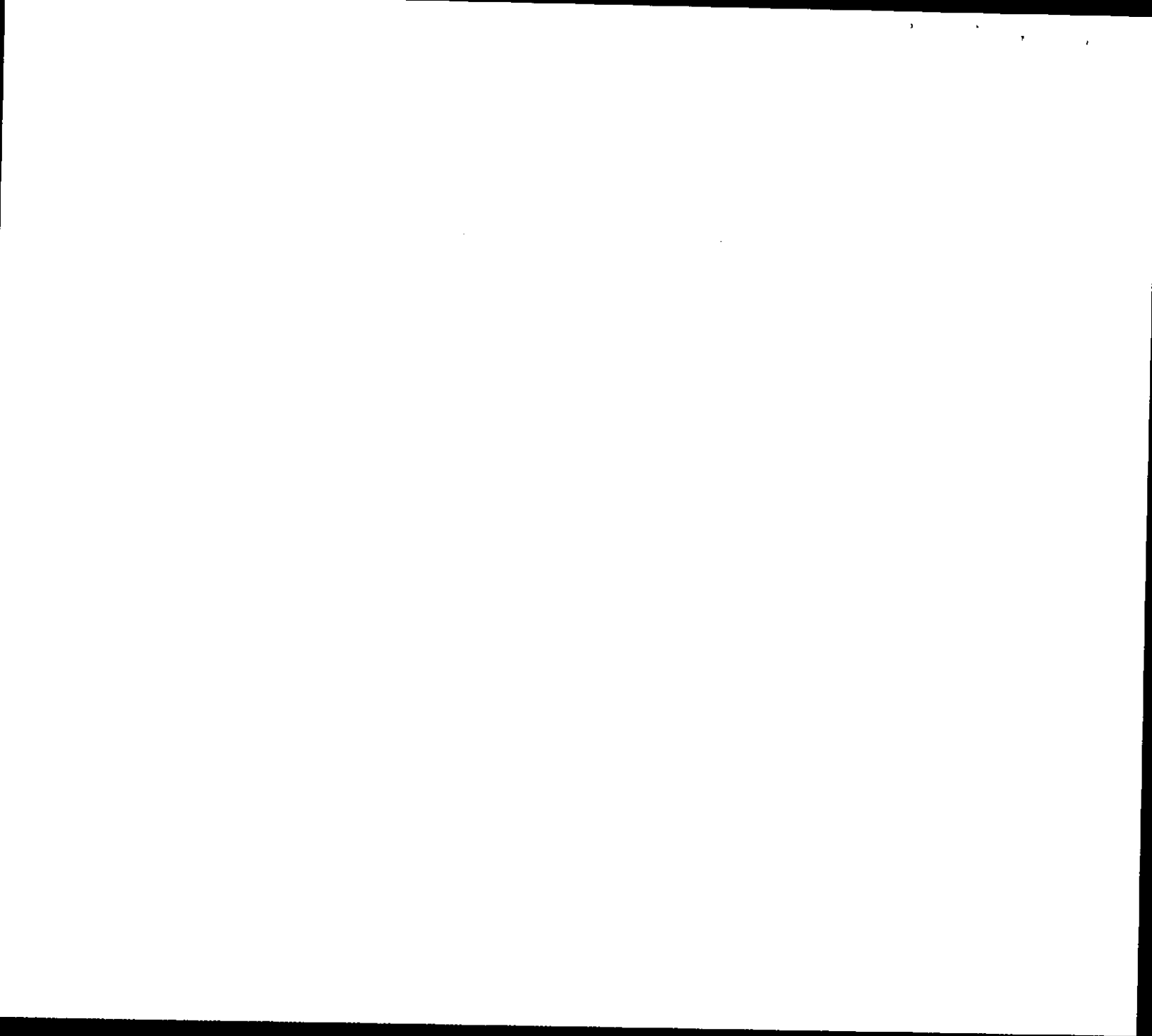
IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

RECEIVED
DEC 05 2017

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

DEC 05 2017

ACCOUNT STATEMENT
for the period of 10/25/2017 to 11/25/2017
Service Address: 2323 AVE E



***AUTO**SCH 5-DIGIT 77404
3371 1 AV 0.373*****3371 14 S26447D390



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

Account Number	Due Date	Amount Due
04-099000-01	12/15/2017	\$2,713.34

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	188488 ¹	282945	285954	300,900

DID YOU KNOW

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

CURRENT CHARGES

Service	Amount
WATER	\$817.61
SEWER	\$1,496.71
SANITATION	\$399.02
TOTAL NEW CHARGES	\$2,713.34
TOTAL AMOUNT DUE	\$2,713.34
AMOUNT DUE AFTER: 12/20/2017	\$2,713.34

APPROVED
COUNTY AUDITOR
R DB

IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

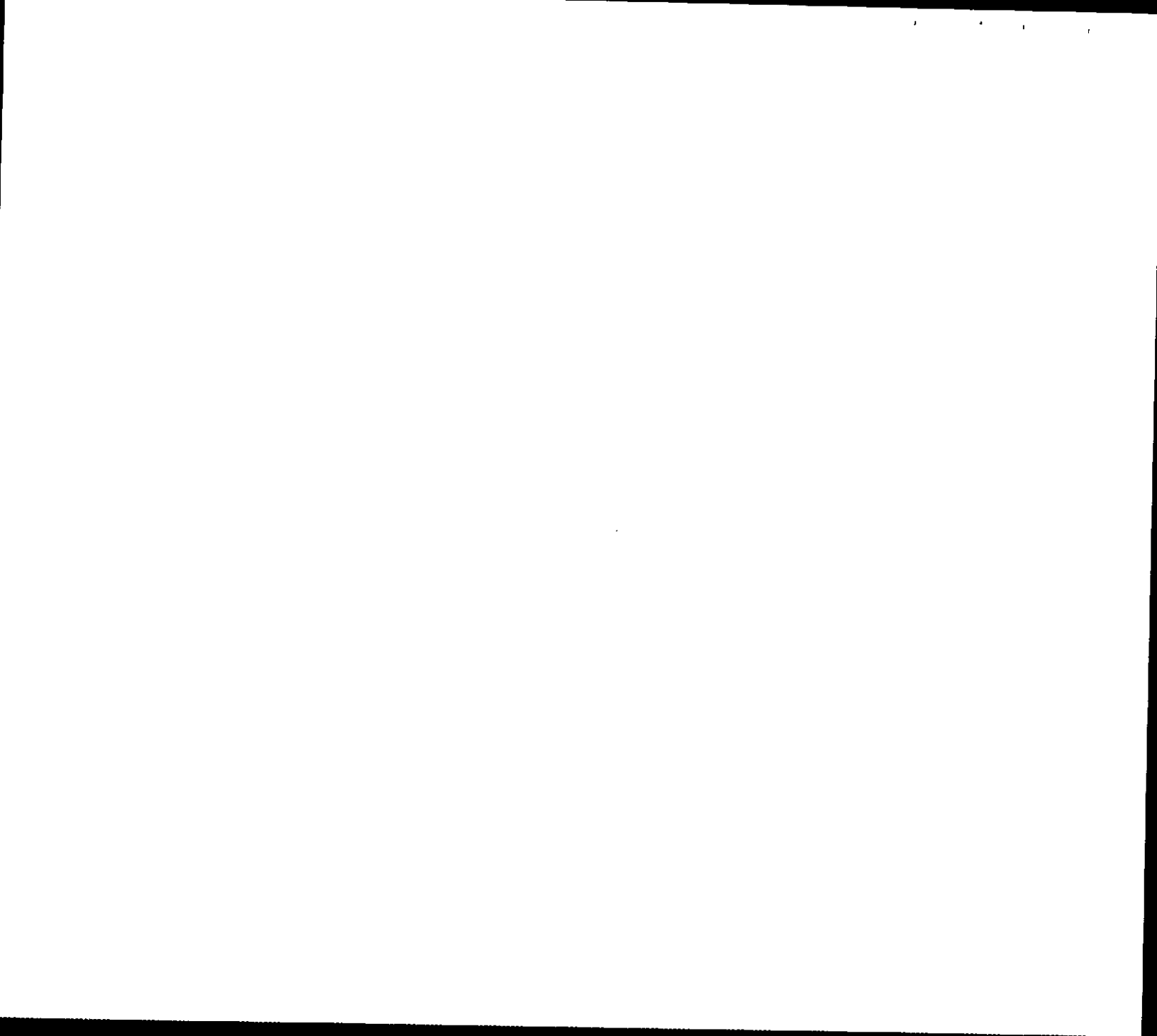
RECEIVED
DEC 05 2017

BY: *[Signature]*

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

ACCOUNT STATEMENT
 for the period of 10/16/2017 to 11/25/2017
 Service Address: 1700 7TH ST

548



***AUTO**SCH 5-DIGIT 77404
 2832 1 AV 0.373*****2832 12 S26447D460



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

DEC 05 2017

Account Number	Due Date	Amount Due
04-214000-00	12/15/2017	\$891.15

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	163	180	54,900
WATER	1	3504	4036	0

CURRENT CHARGES

Service	Amount
WATER	\$394.62
SEWER	\$498.07
TOTAL NEW CHARGES	\$892.69

DID YOU KNOW

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

Past Due (Due when Received)

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/20/2017

(\$1.54)
\$891.15
 \$891.15

IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

APPROVED
 COUNTY AUDITOR

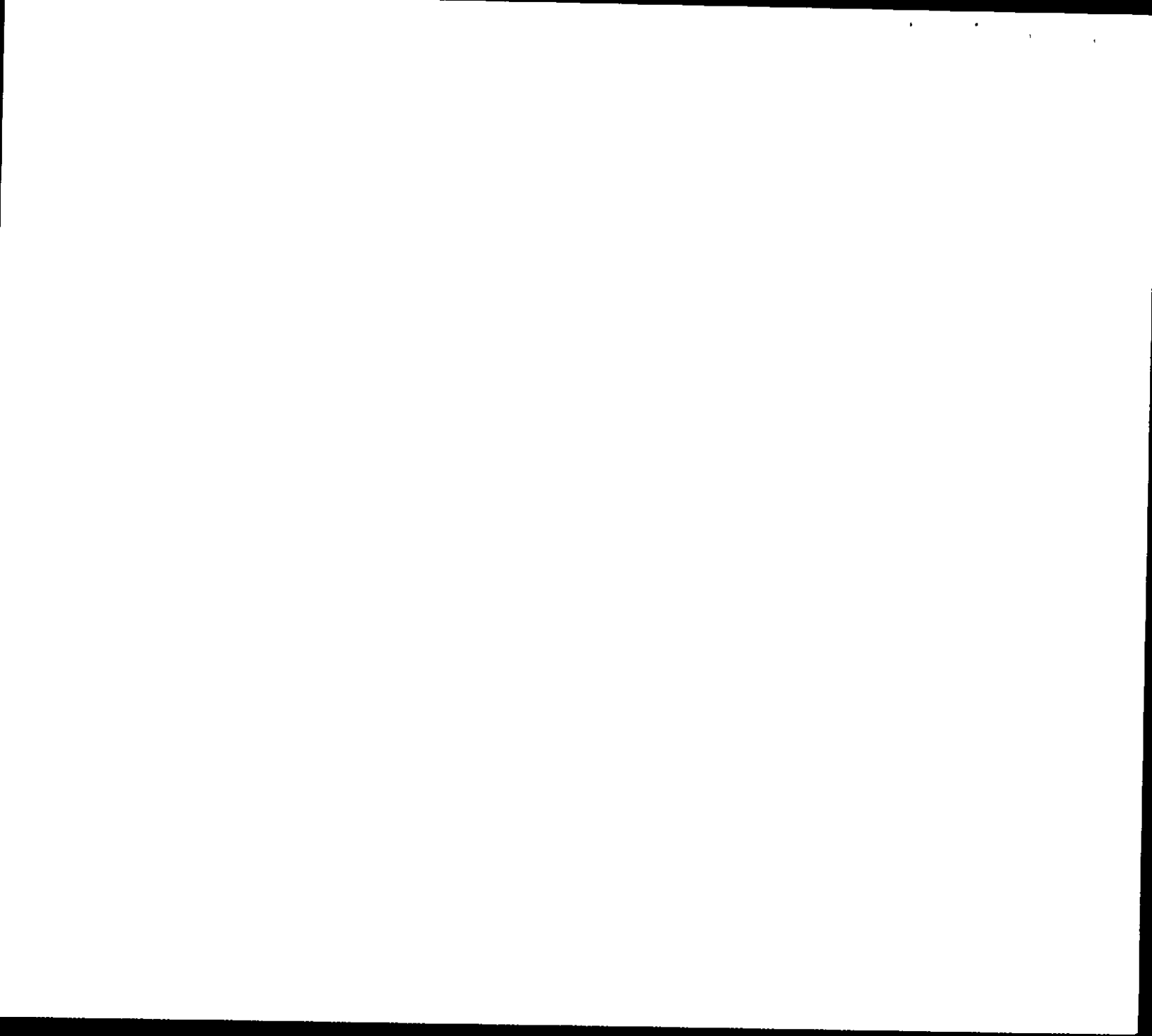
Shelly Steinhilber
 010-54410-510

RECEIVED
 DEC 04 2017

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

ACCOUNT STATEMENT
for the period of 10/16/2017 to 11/25/2017
Service Address: 1700 7TH ST IRRIG

548
DEC 05 2017



***AUTO**SCH 5-DIGIT 77404
2833 1 AV 0.373*****2833 12 S26447D461



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

Account Number	Due Date	Amount Due
04-214100-00	12/15/2017	\$259.79

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	559	1636	113,200
WATER	1	47	102	0

CURRENT CHARGES

Service	Amount
WATER	\$359.62
TOTAL NEW CHARGES	\$359.62

Past Due (Due when Received) **(\$99.83)**
TOTAL AMOUNT DUE **\$259.79**
AMOUNT DUE AFTER: 12/20/2017 **\$259.79**

DID YOU KNOW

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

IMPORTANT MESSAGE ✓

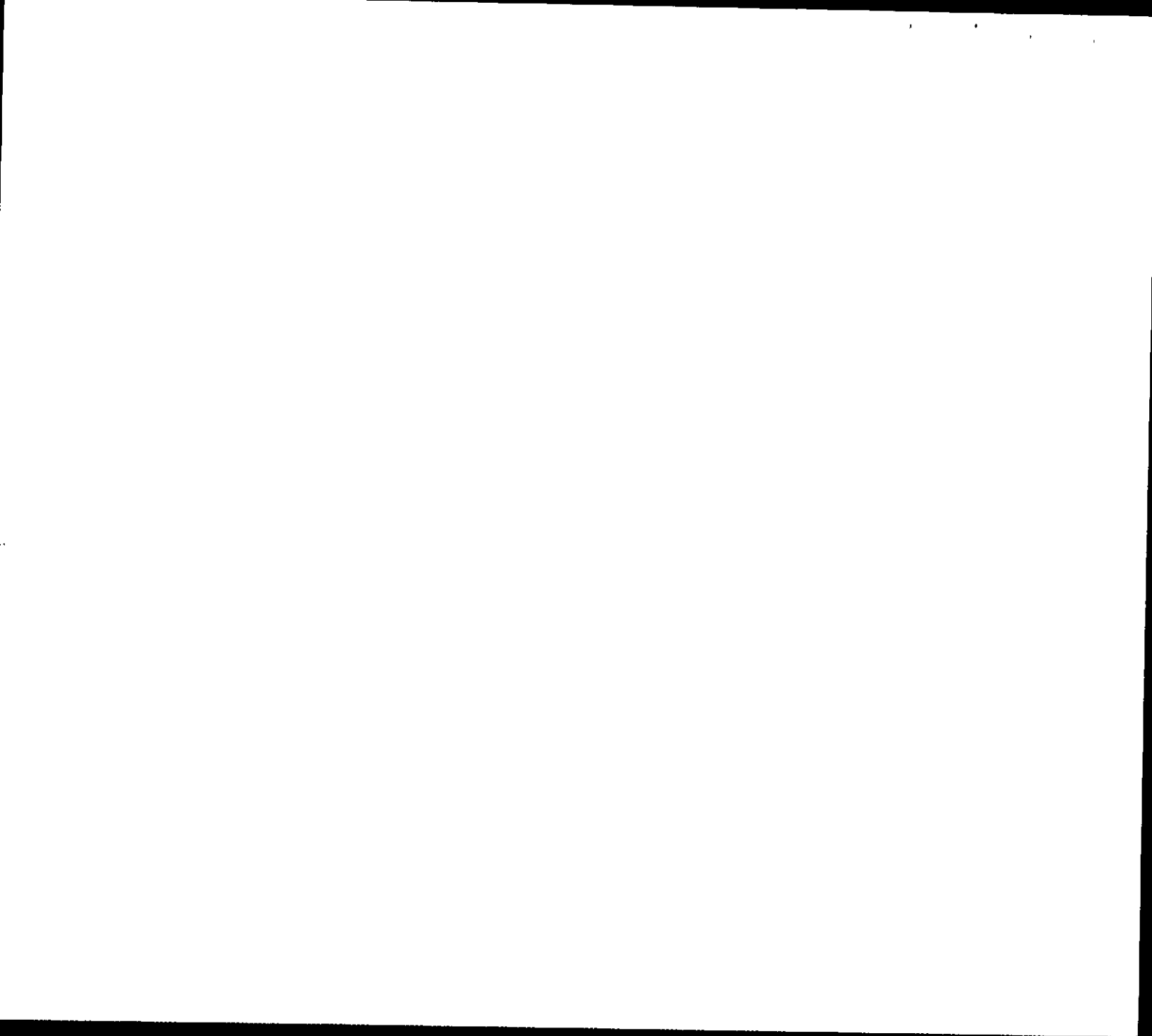
IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

APPROVED
COUNTY AUDITOR
DB

RECEIVED
DEC 04 2017
BY: *[Signature]*
Shelly Stapp
010-54410-410

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

ACCOUNT STATEMENT
 for the period of 10/16/2017 to 11/25/2017
 Service Address: 2604 NICHOLS

548

DEC 05 2017



***AUTO**SCH 5-DIGIT 77404
 4340 1 AV 0.373*****4340 18 S26447D1901



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

Account Number	Due Date	Amount Due
16-011000-00	12/15/2017	\$194.24

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	1066	1114	4,800

CURRENT CHARGES

Service	Amount
WATER	\$95.12
SEWER	\$99.12
TOTAL NEW CHARGES	\$194.24

APPROVED
 COUNTY AUDITOR
[Signature]

TOTAL AMOUNT DUE \$194.24
 AMOUNT DUE AFTER: 12/20/2017 \$194.24

[Signature]

DID YOU KNOW

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

IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

010-54410-612

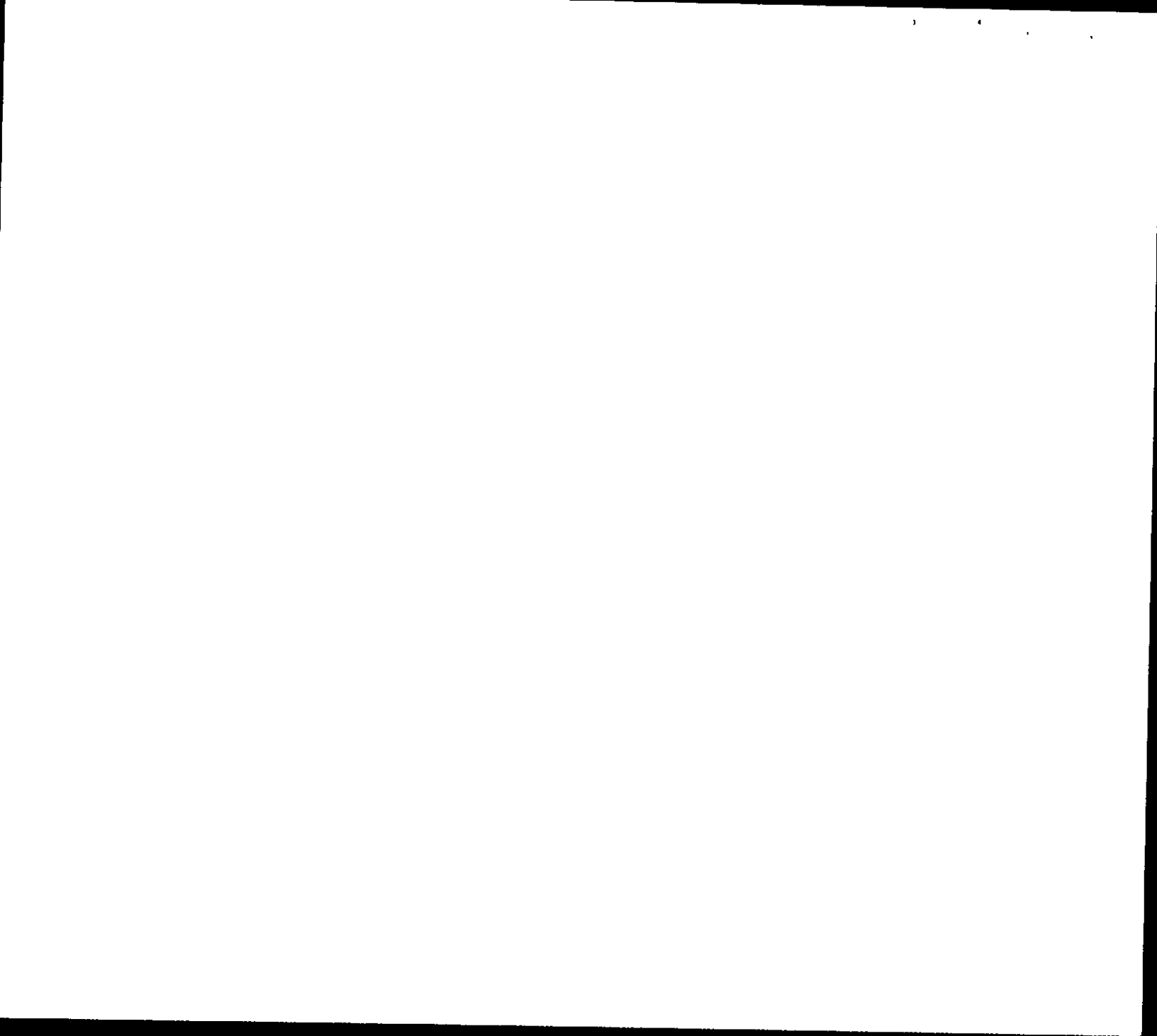
RECEIVED
 DEC 05 2017

BY: *[Signature]*

[Signature: Gary Gibson]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

ACCOUNT STATEMENT
for the period of 10/16/2017 to 11/25/2017
Service Address: HAMMAN RD

548

DEC 05 2017



***AUTO**SCH 5-DIGIT 77404
4341 1 AV 0.373*****4341 18 S26447D1916

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

Account Number	Due Date	Amount Due
16-032000-01	12/15/2017	\$352.04

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	9746	9819	7,300

DID YOU KNOW

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

CURRENT CHARGES

Service
WATER
SEWER
TOTAL NEW CHARGES

130482

APPROVED
COUNTY AUDITOR

Amount
\$174.21
\$177.83
\$352.04

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 12/20/2017

\$352.04
\$387.24

BB SP

IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

010-54410-661

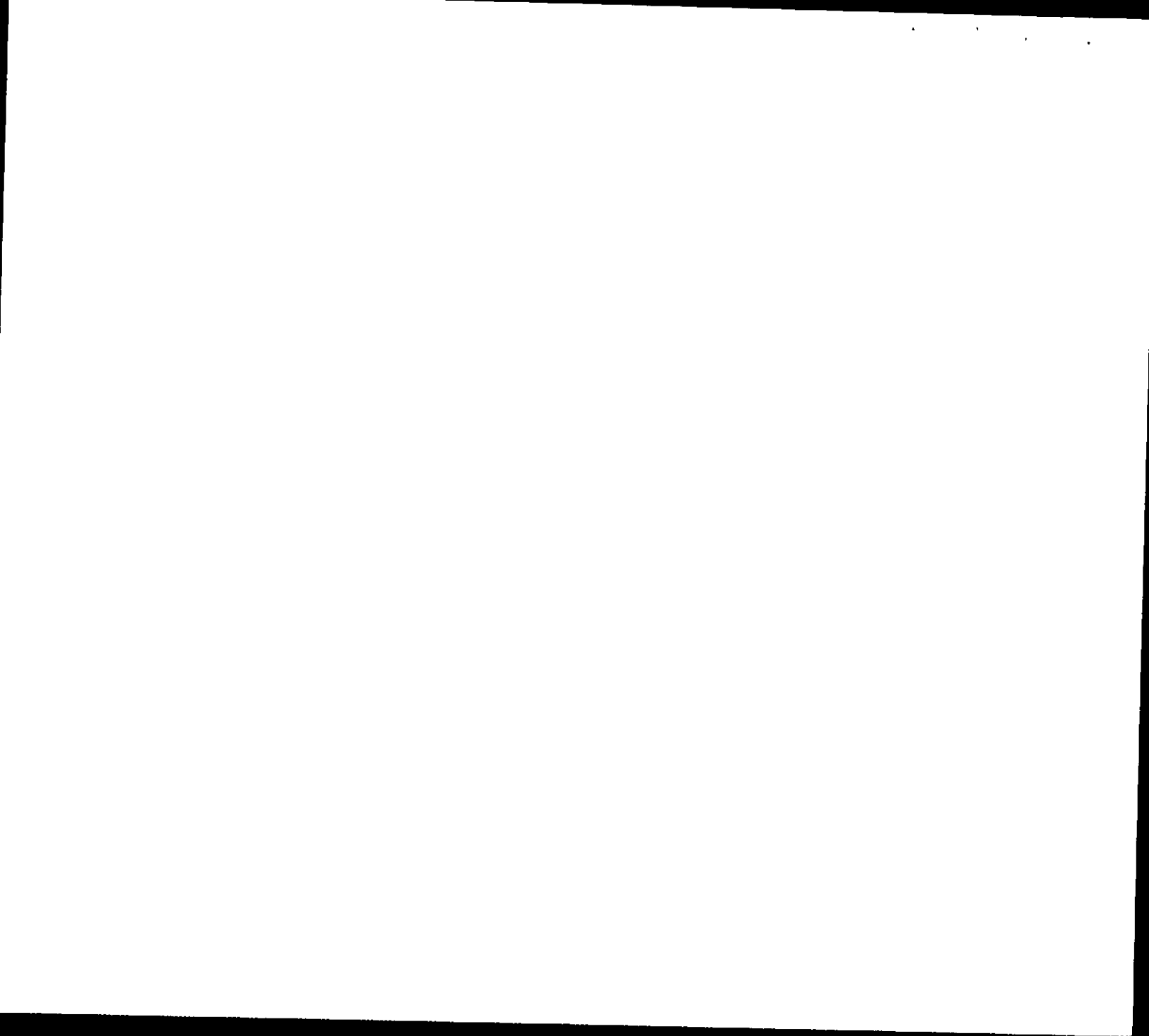
RECEIVED
DEC 04 2017

Gary Graham

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

ACCOUNT STATEMENT
for the period of 10/16/2017 to 11/25/2017
Service Address: COLUMBUS RD



DEC 05 2017

***AUTO**SCH 5-DIGIT 77404
4342 1 AV 0.373*****4342 18 S26447D1917



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

Account Number	Due Date	Amount Due
16-032010-03	12/15/2017	\$20.86

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	454	454	0
				137193

CURRENT CHARGES

Service
WATER
TOTAL NEW CHARGES

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 12/20/2017

APPROVED
COUNTY AUDITOR
[Signature]
SP

Amount
\$20.86
\$20.86
\$20.86
\$30.86

DID YOU KNOW

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

IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

RECEIVED
DEC 04 2017

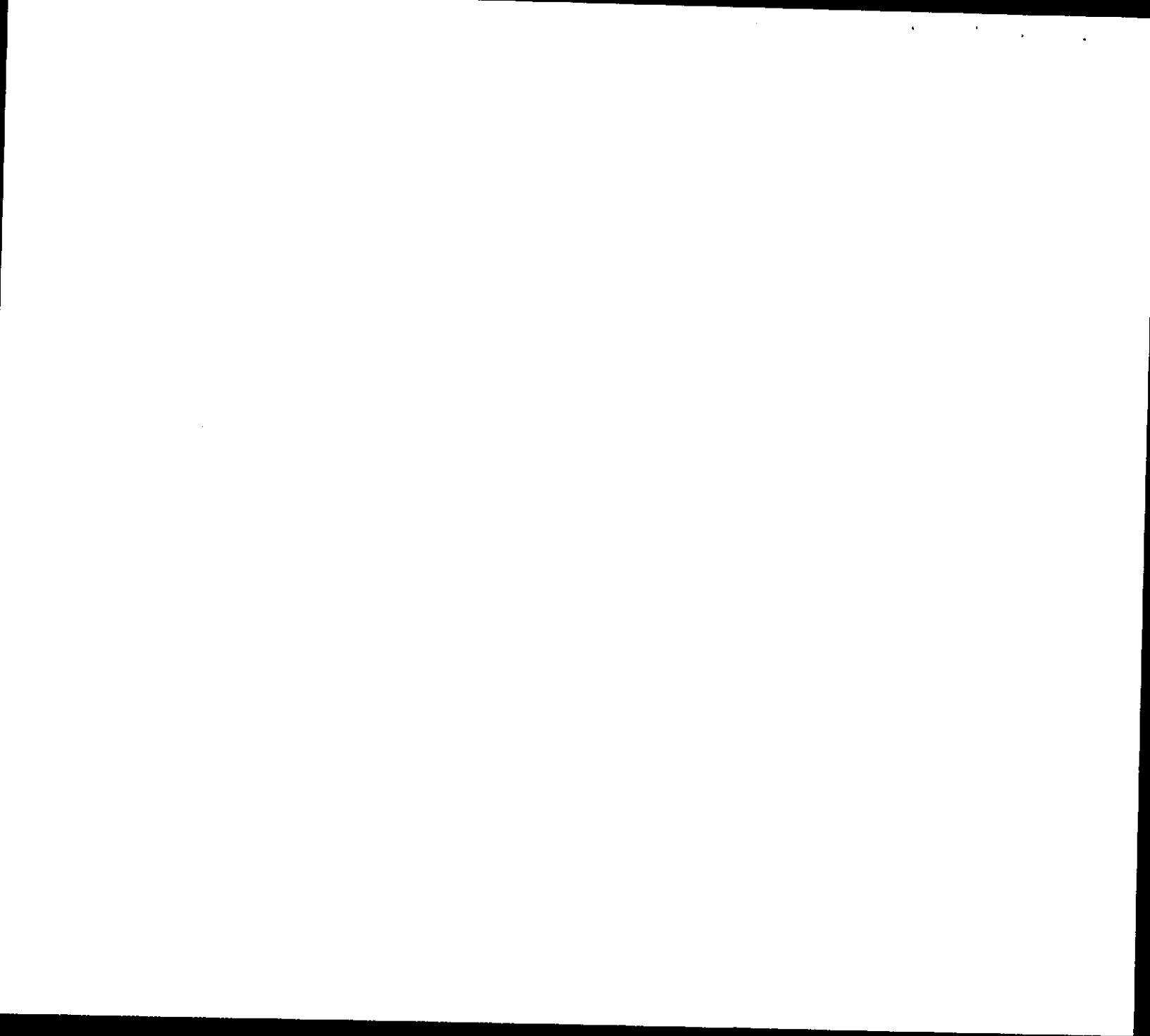
BY:

010-54410-661

[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

ACCOUNT STATEMENT
for the period of 10/16/2017 to 11/25/2017
Service Address: 4901 NICHOLS



DEC 05 2017

***AUTO**SCH 5-DIGIT 77404
4343 1 AV 0.373*****4343 18 S26447D1918



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

Account Number	Due Date	Amount Due
16-032020-00	12/15/2017	\$50.69

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	415	416	100

168404

CURRENT CHARGES

Service	Amount
WATER	\$26.32
SEWER	\$24.37
TOTAL NEW CHARGES	\$50.69

APPROVED
COUNTY AUDITOR
[Signature]

TOTAL AMOUNT DUE
AMOUNT DUE AFTER: 12/20/2017

\$50.69
\$60.69

SP

DID YOU KNOW

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

IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

010-54410-661

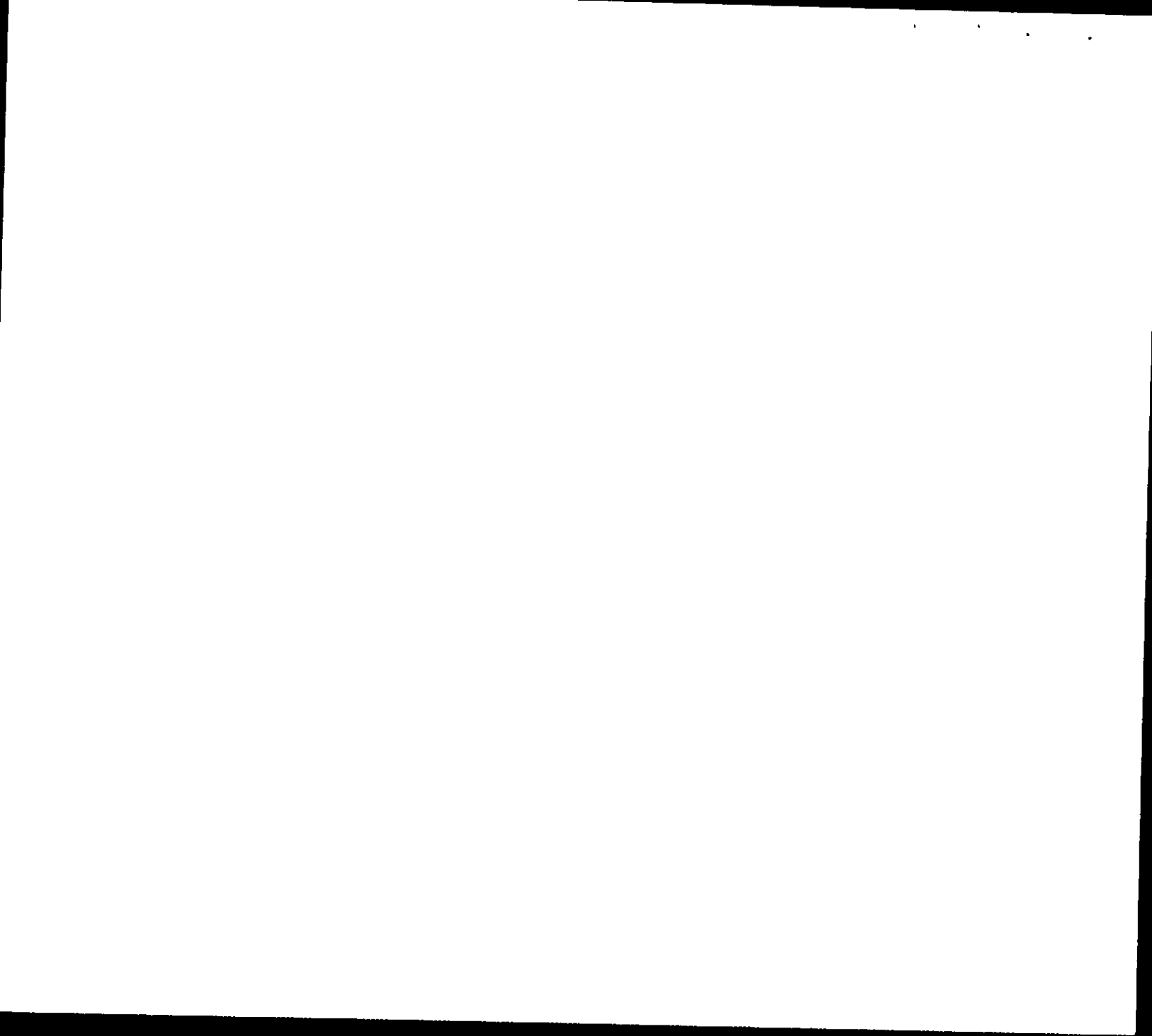
[Signature]

RECEIVED
DEC 04 2017

PV: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.





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

548

ACCOUNT STATEMENT
for the period of 10/16/2017 to 11/25/2017
Service Address: 2004 KILLOWATT DR



DEC 05 2017

Account Number	Due Date	Amount Due
44-067000-01	12/15/2017	\$119.46

***AUTO**SCH 5-DIGIT 77404
1254 1 AV 0.373*****1254 6 S26447D5775



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

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

Meter	Units	Previous	Current	Usage
WATER	1	357	389	3,200

RECEIVED
12-1-17
010-54410-573

CURRENT CHARGES

Service	Amount
WATER	\$28.67
SEWER	\$34.22
SANITATION	\$56.57
TOTAL NEW CHARGES	\$119.46

100.00

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/20/2017

\$119.46
\$119.46

DID YOU KNOW

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

IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

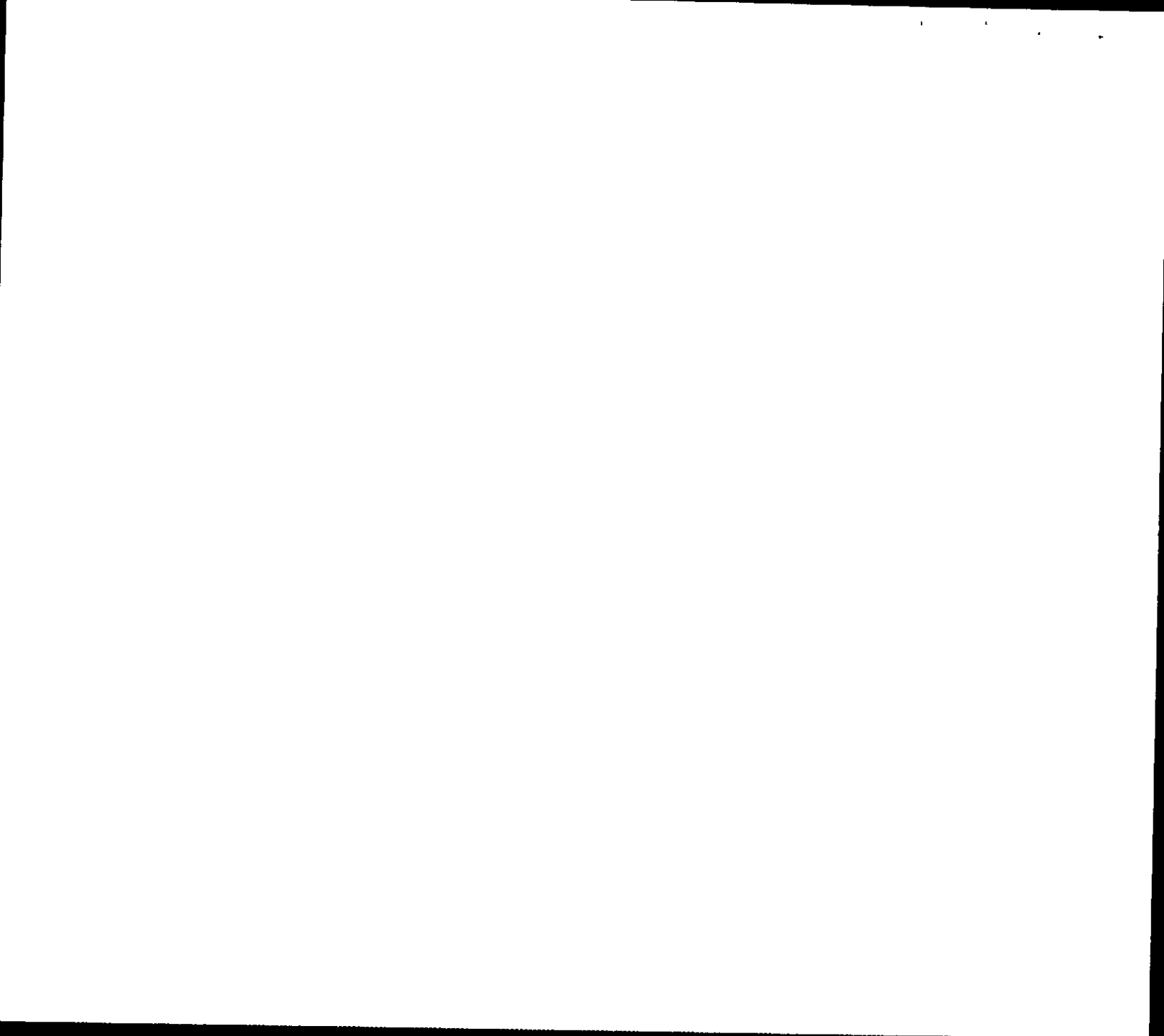
APPROVED
COUNTY AUDITOR

RECEIVED
DEC 05 2017

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.



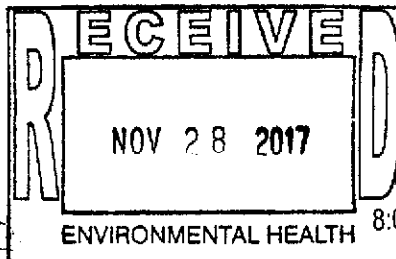
P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029

370



NOV 30 2017

Your Touchstone Energy Cooperative



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.062000	0	MAT. CO TRANSFER STATION	(979) 244-2717

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/17/17	11/18/17	32	2	46427	49312	10300035	1	2885	311.00

THANK YOU FOR YOUR PAYMENT 11/09/17
 PREVIOUS AMOUNT DUE 338.26
 TOTAL AMOUNT DUE 311.00

010-54410-595
 Lina Klobat

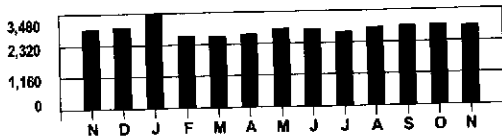
101582

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	2885	90	9.72	CURRENT BILL PAST DUE AFTER	12/15/17	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	29	2929	101	11.66	AFTER DUE DATE PAY \$326.55		
SAME PERIOD LAST YEAR	31	2930	95	9.97			

\$311.00

Your Electricity Use Over The Last 13 Months

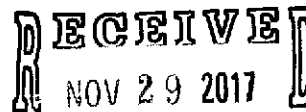


MERRY CHRISTMAS!

YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018

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

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



BY: *[Signature]*

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

1997

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



Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.062000	0	457-TIN BARN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/17/17	11/18/17	32	2	3608	3819	10296224	1	211	38.36
1 100W- HPS THANK YOU FOR YOUR PAYMENT 11/15/17 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									10.50 -54.92 54.92 48.86

00-54410-613 11/15/17
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 NOV 30 2017

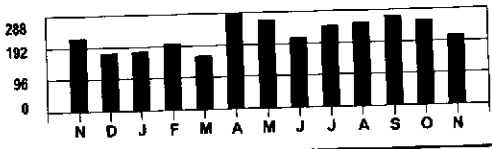
BY: *[Signature]*

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	211	7	1.20	CURRENT BILL PAST DUE AFTER	12/15/17	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	29	257	9	1.53	AFTER DUE DATE PAY		
SAME PERIOD LAST YEAR	31	224	7	1.26	\$51.30		

\$48.86

Your Electricity Use Over The Last 13 Months

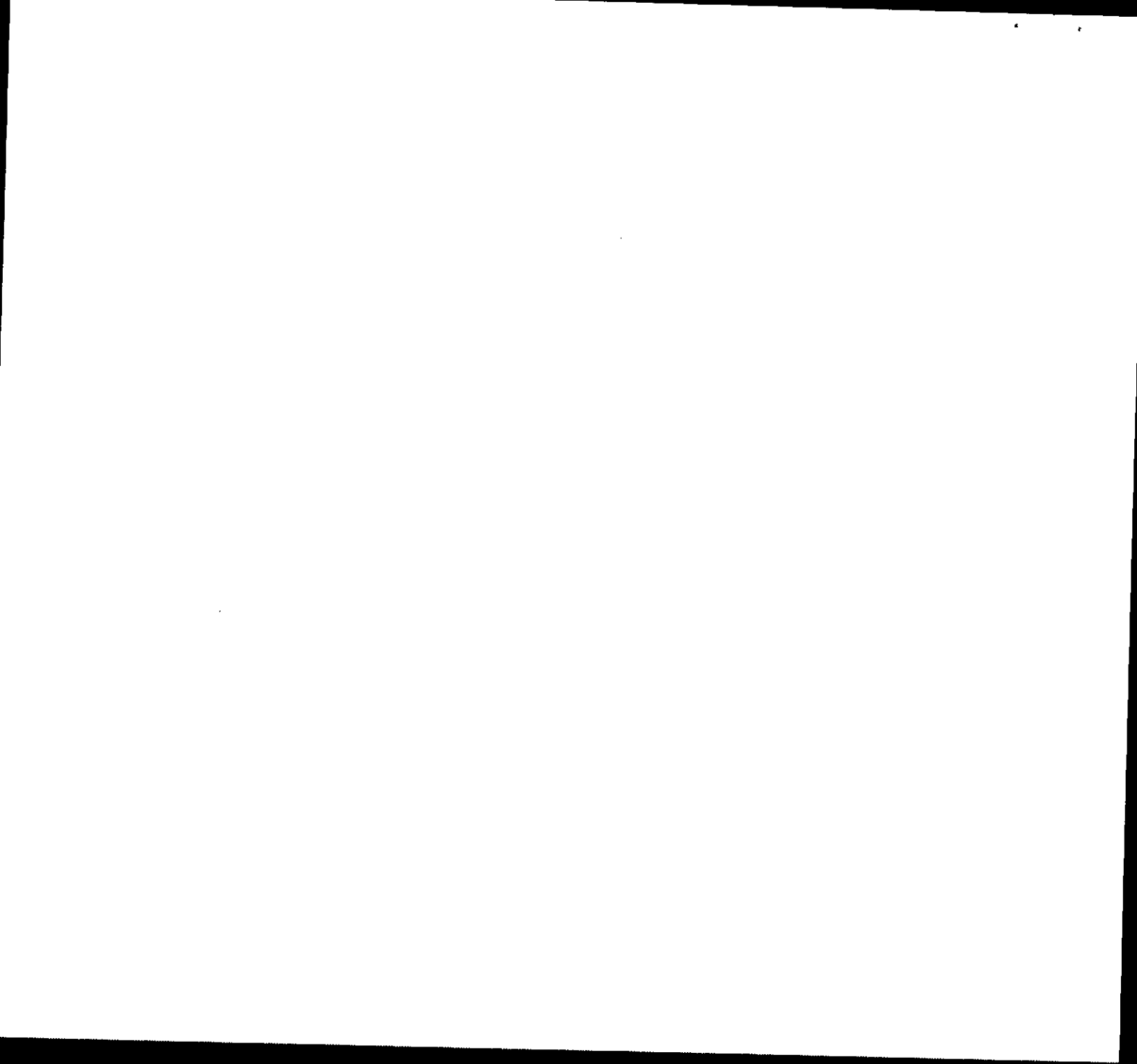


MERRY CHRISTMAS!
YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018

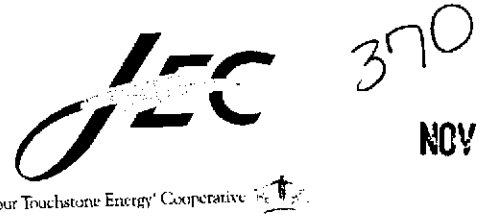
VISIT OUR WEBSITE AT: www.jeccec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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



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



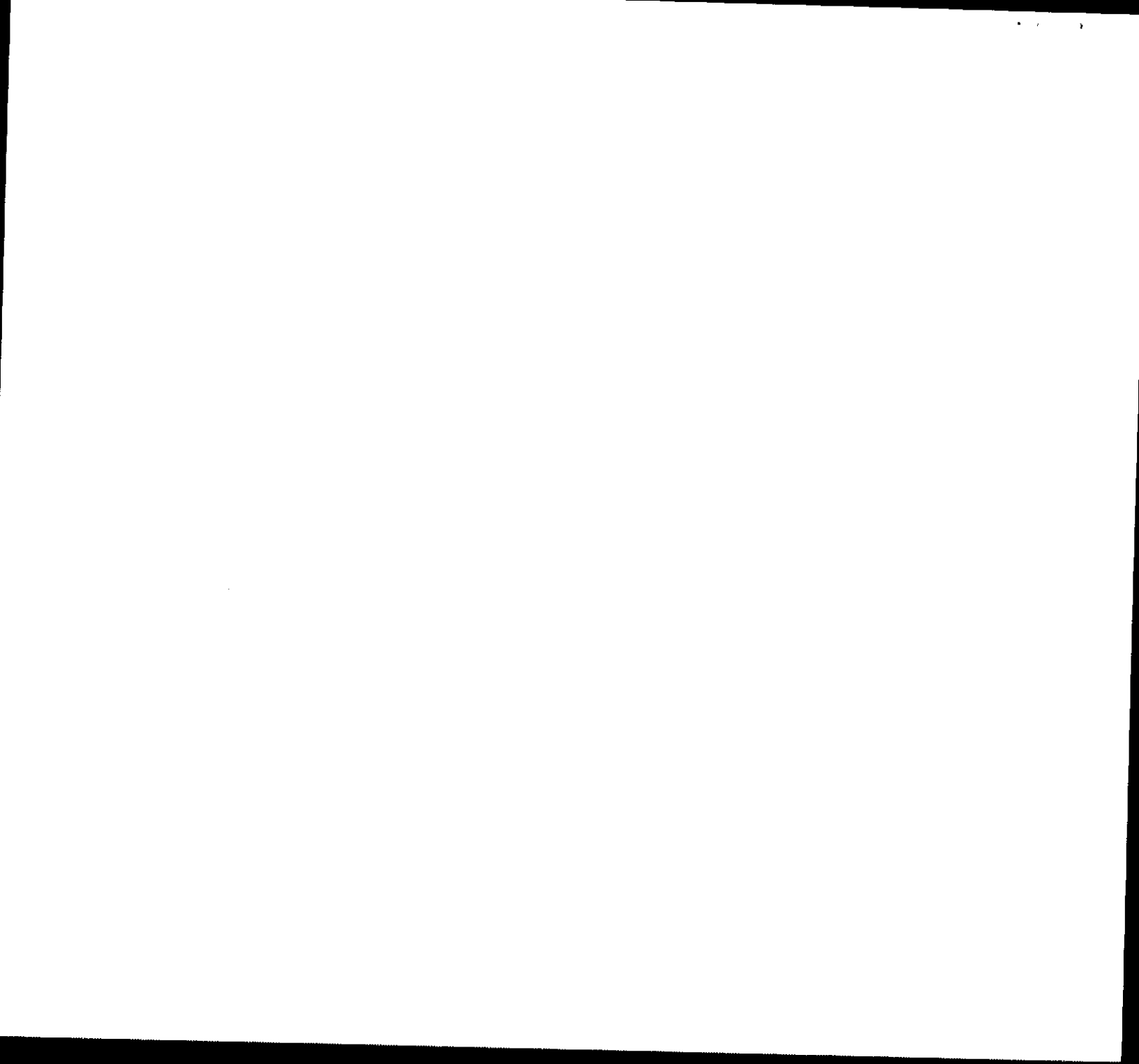
NOV 30 2017

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
13415002	MATAGORDA CO PREC #2	41	0.062000	0	S/LTS ONLY	(979) 863-7861				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
10/18/17	11/18/17	31	0			0		168	0.00	
4 100W- HPS THANK YOU FOR YOUR PAYMENT 11/15/17 PREVIOUS AMOUNT DUE 42.00 TOTAL AMOUNT DUE 42.00									42.00	
RECEIVED NOV 30 2017 BY: <i>[Signature]</i>									42.00	
010-54410-613 APPROVED COUNTY AUDITOR <i>[Signature]</i>									42.00	
COMPARISONS					TOTAL NOW DUE					\$42.00
DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	CURRENT BILL PAST DUE AFTER	12/15/17	BILL IS DUE UPON RECEIPT				
CURRENT BILLING PERIOD 31	0	0	0	AFTER DUE DATE PAY						\$44.10
PREVIOUS BILLING PERIOD 30	0	0	0	MERRY CHRISTMAS!						
SAME PERIOD LAST YEAR 31	0	0	0	YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018						
VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.										

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

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



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 Edna (361) 771-4400
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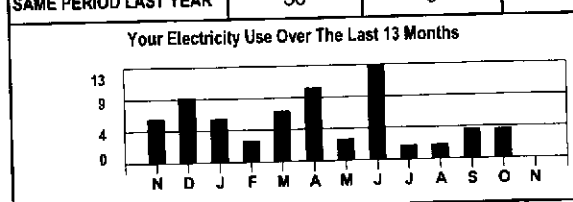
Your Touchstone Energy Cooperative

NOV 30 2017

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

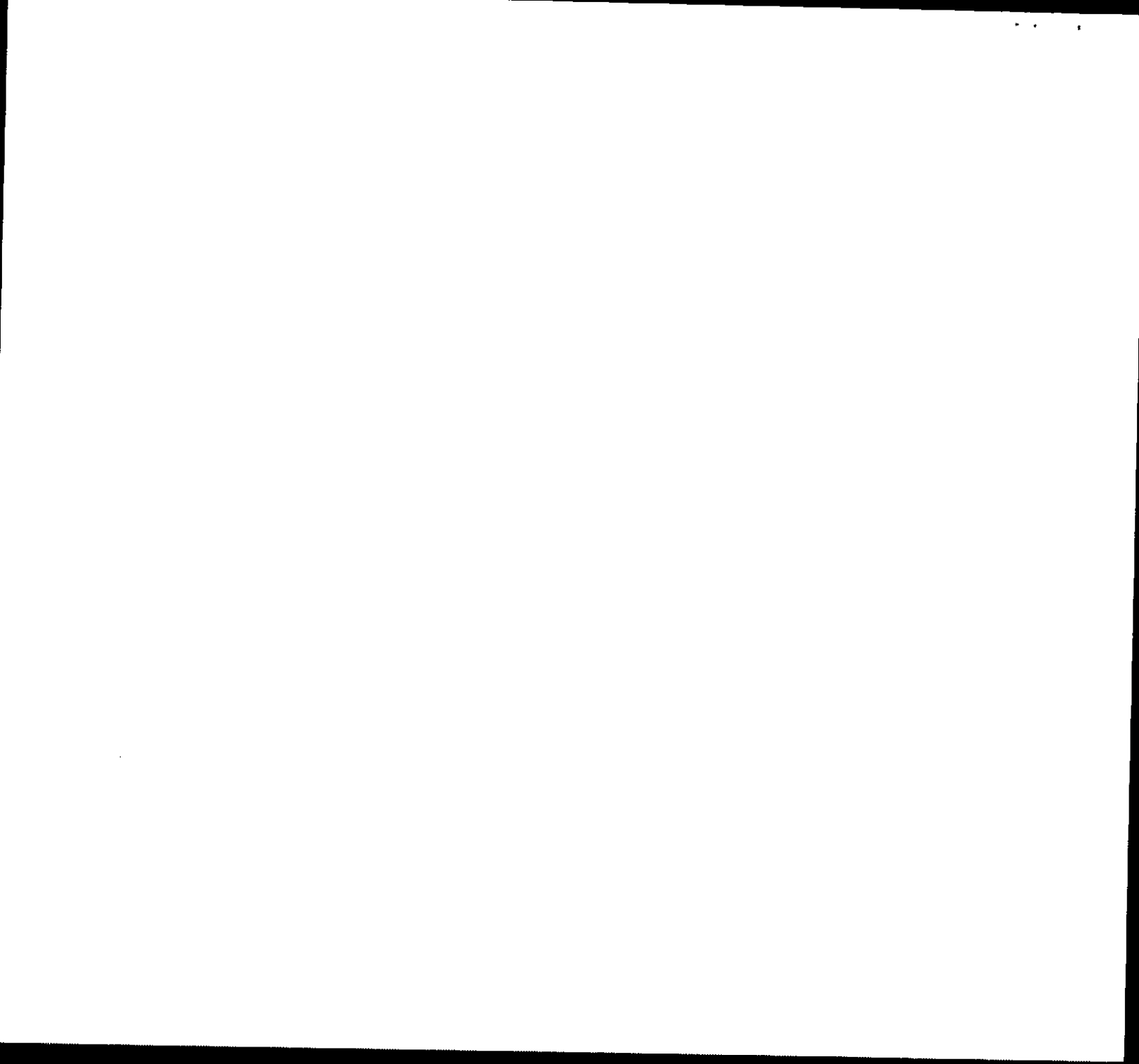
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.062000	3	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/17/17	11/18/17	32	2	44	44	10329608	1	0	20.00
THANK YOU FOR YOUR PAYMENT 11/15/17 PREVIOUS AMOUNT DUE 19.90 TOTAL AMOUNT DUE 20.00									
RECEIVED NOV 30 2017 BY: <i>[Signature]</i> 010-54410662 APPROVED COUNTY AUDITOR <i>[Signature]</i>									

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	32	0	0	0.63	CURRENT BILL PAST DUE AFTER 12/15/17 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$21.00
PREVIOUS BILLING PERIOD	29	4	0	0.70	
SAME PERIOD LAST YEAR	30	6	0	0.68	



MERRY CHRISTMAS!
 YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018
 VISIT OUR WEBSITE AT: www.jeccec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | | |
|--|---|
| Bill Type
0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATED
3 MINIMUM
4 FINAL
5 PRORATED
6 PRORATED MINIMUM
7 BUDGET BILL
8 WEATHERIZATION/CONTRACT
9 WAITING TO BE BILLED | Read Type
0 COMPUTER ESTIMATED
1 CONSUMER READ
2 COOP READ
3 CHARGEABLE READ
4 COOP READ - FIELD
5 NEW CONNECT |
|--|---|
- Keep This Portion for your Records - Return Bottom Portion with Payment



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Your Touchstone Energy Cooperative

NOV 30 2017

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.062000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/17/17	11/18/17	32	2	638	685	10299044	1	47	24.09

THANK YOU FOR YOUR PAYMENT 11/15/17
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

24.09
 -22.85
 22.85
 24.09

00-54410-662
 W

187786

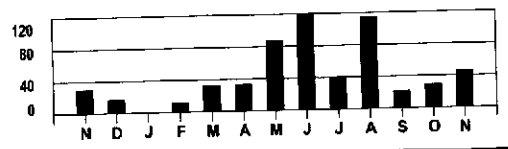
RECEIVED
 NOV 30 2017
 BY: *[Signature]*

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	32	47	1	0.75	CURRENT BILL PAST DUE AFTER	12/15/17	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	29	30	1	0.79	AFTER DUE DATE PAY		
SAME PERIOD LAST YEAR	31	31	1	0.73	\$25.29		

\$24.09

Your Electricity Use Over The Last 13 Months

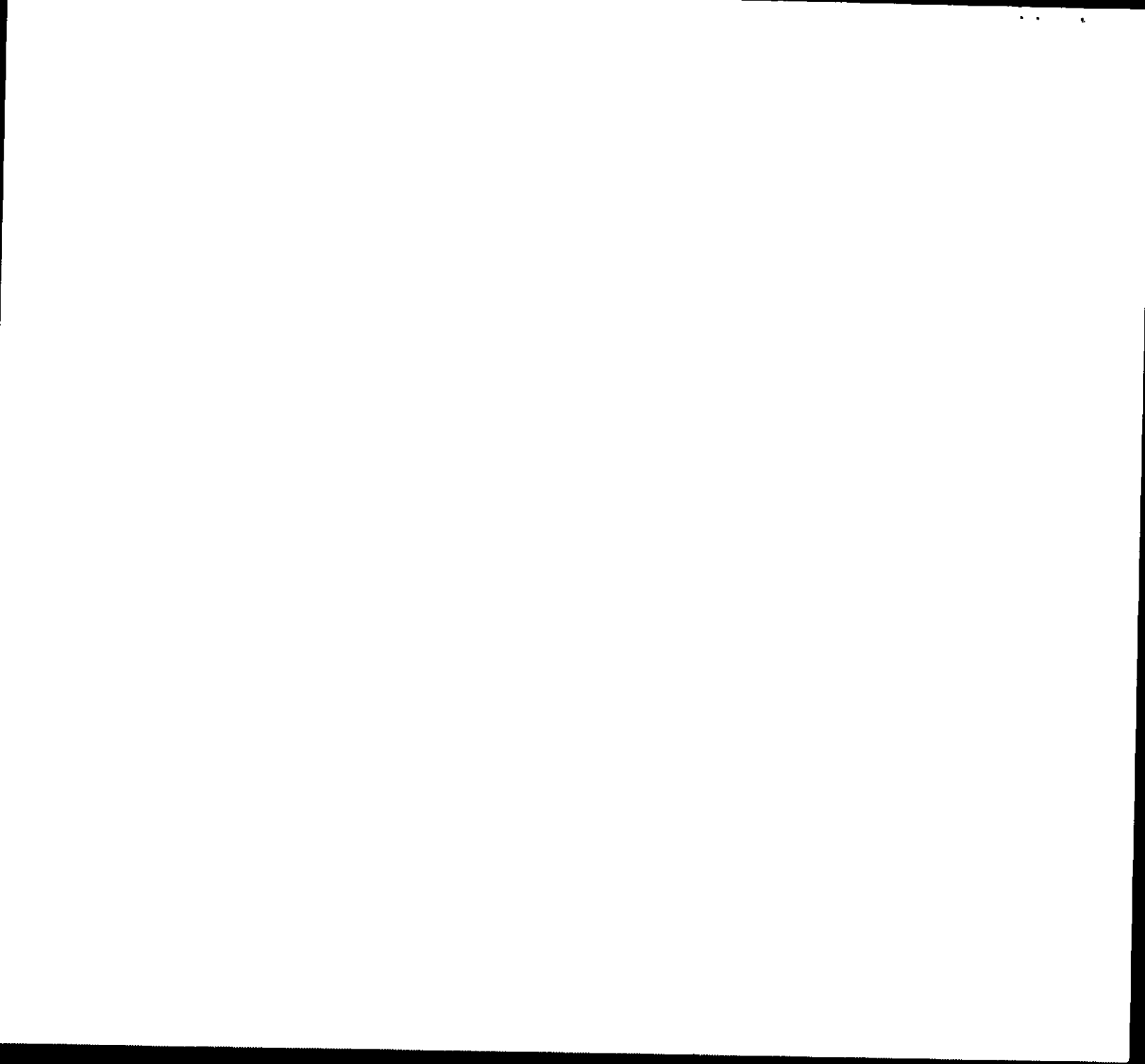


MERRY CHRISTMAS!
YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018

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- | Bill Type | Read Type |
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| 0 NORMAL | 0 COMPUTER ESTIMATED |
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| 9 WAITING TO BE BILLED | |

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103le

DEC 05 2017

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

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

APPROVED
TOWN AUDITOR
BB
MB

ACCOUNT 187 11/28/17

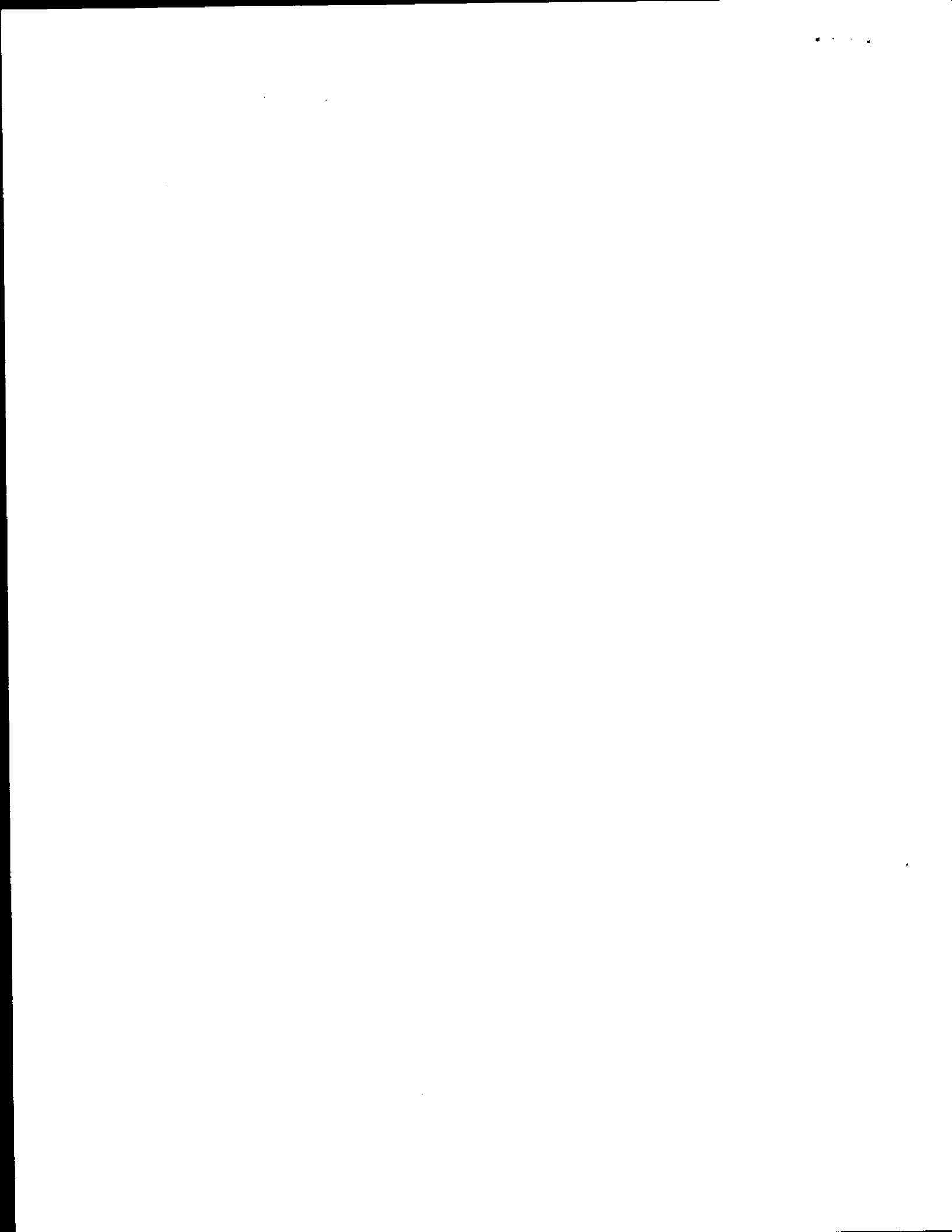
METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	21	1	23.75	30.00	53.75

This bill covers usage from October 19 thru November 18.
Bills are due December 20th. Late charge added after 23rd.
***** MERRY CHRISTMAS *****
Office open 9-1 Mon-Fri Credit cards accepted.

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

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BY:



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DEC 05 2017



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	193360	193280	80	21.00
Sewage				21.00

010-54410-613

APPROVED
COUNTY AUDITOR

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

Service From 10/16/2017 TO 11/15/2017 ACCOUNT # 10 11/27/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	15	1	42.00	0.00	42.00

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

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DEC 05 2017



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	65370	62680	2,690	29.45
Sewage				29.45

010-54410-613

APPROVED
COUNTY AUDITOR

Go to www.payclick.com/matagordawdwsc to pay on

Service From 10/16/2017 TO 11/15/2017 ACCOUNT # 214 11/27/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	15	1	58.90	0.00	58.90

This bill is due by the 10th of the month following billing. Service will be disconnected 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.

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DEC 05 2017



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	563660	560730	2,930	35.65

V.O.
010-54410-462

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COUNTY AUDITOR

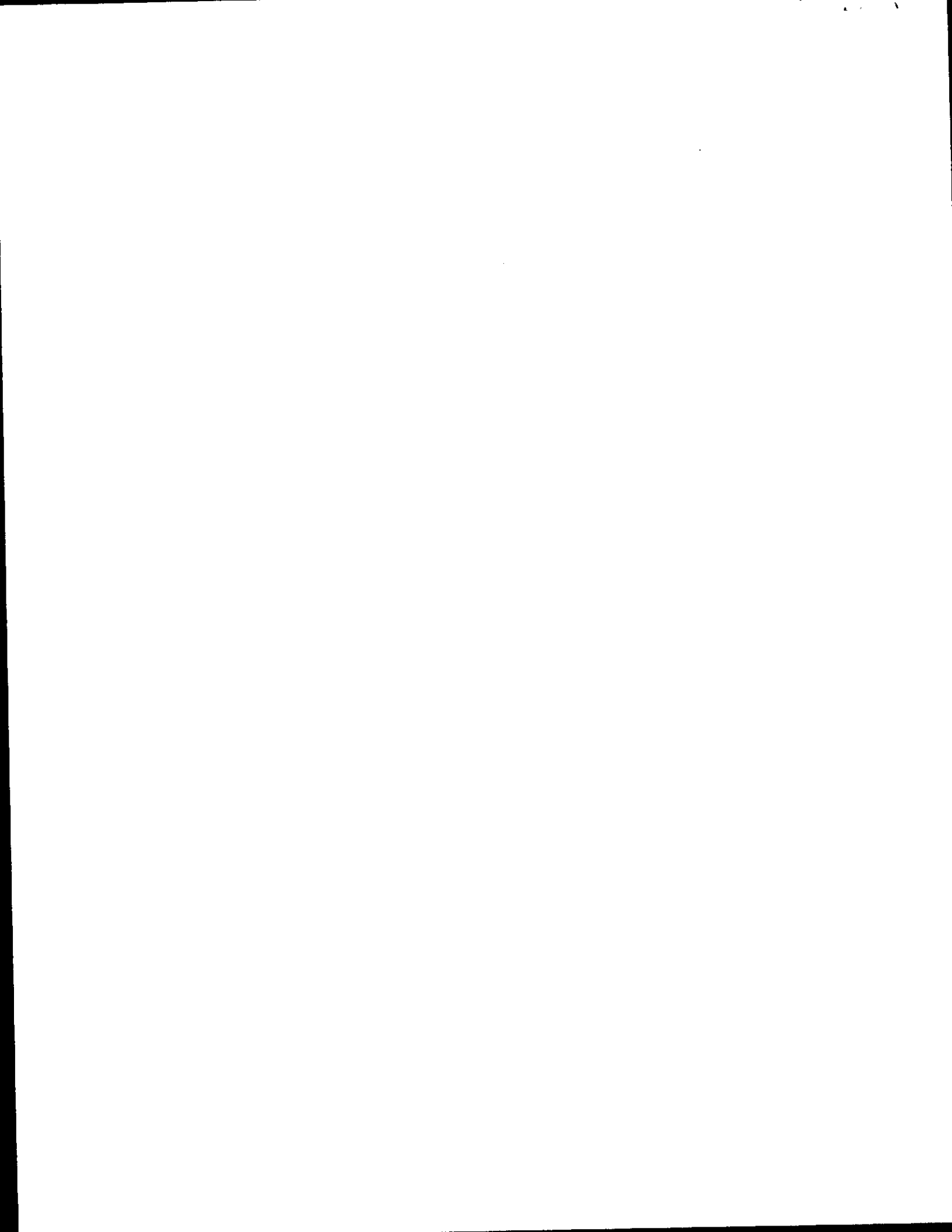
BY: _____

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

Service From 10/16/2017 TO 11/15/2017 ACCOUNT # 411 11/27/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	15	3	35.65	0.00	35.65

This bill is due by the 10th of the month following billing. If not paid, service will be discontinued. A 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.



777

DEC 05 2017



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

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

010-54580-662

APPROVED
COUNTY AUDITOR

W

DB

Go to www.paycta.com/matagordawdws to pay on

Service From 10/16/2017 TO 11/17/2017 ACCOUNT # 512 11/27/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	17	3	26.00	0.00	26.00

This bill is due by the 10th of the month following billing. Service will be restored after all past due charges are paid.

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DEC 05 2017

BY:

