

MATAGORDA CO OFFICE BLDG.

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST OCT 10 2018		ACCOUNT NUMBER 1-01-01600-01 61	
	SERVICE PERIOD FROM 09/01/18 TO 10/01/18	BILLING DATE 10/03/18		
READ DATE(G) 10/01/18 METER NUM. 89915 PRES. READ 1373 PREV. READ 1373 TOTAL CCF 0	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00	
RECEIVED OCT 09 2018 BY: <i>DB</i> 010-54410-508		APPROVED COUNTY AUDITOR <i>DB</i> <i>KCK</i>		TOTAL NOW DUE 19.00
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 10/20/2018 19.00

423 MATAGORDA CO OFFICE BLDG MESSAGES

*****FREE GIFT*****

WHEN YOU SIGN UP FOR BANK AUTO DRAFT

*****DUE DATE 10-20-18*****

HELP US MAINTAIN A SAFE GAS SYSTEM BY REPORTING ANY DAMAGE OR CORROSION YOU MAY NOTICE ON YOUR METER OR GAS PIPING. CALL US AT 245-2327 FOR ASSISTANCE.

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



360

MATAGORDA CO JAIL

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E OCT 10 2018		ACCOUNT NUMBER 1-04-14800-00 61		
	SERVICE PERIOD 08/31/18 09/28/18	FROM TO 08/31/18 09/28/18		BILLING DATE 10/03/18	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	09/28/18 9989964 144315 143355 960	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 712.75 THIS MONTH 731.75	
RECEIVED OCT 09 2018 BY: <i>DB</i> 010-54410-512		APPROVED COUNTY AUDITOR <i>DB</i> <i>kk</i>		TOTAL NOW DUE 731.75 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 10/20/2018 731.75	

621 MATAGORDA CO JAIL MESSAGES

<p>Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.</p>	<p>*****FREE GIFT*****</p> <p>WHEN YOU SIGN UP FOR BANK AUTO DRAFT</p> <p>*****DUE DATE 10-20-18*****</p> <p>HELP US MAINTAIN A SAFE GAS SYSTEM BY REPORTING ANY DAMAGE OR CORROSION YOU MAY NOTICE ON YOUR METER OR GAS PIPING. CALL US AT 245-2327 FOR ASSISTANCE.</p>
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MATAGORDA COUNTY BARN

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	2604 NICHOLS		1-16-01100-00 61	
	OCT 09 2018			
SERVICE PERIOD	FROM	TO	BILLING DATE	
	09/01/18	10/01/18	10/03/18	
READ DATE(G) 10/01/18 METER NUM. 3237326 PRES. READ 7887 PREV. READ 7879 TOTAL CCF 8	TOTAL CCF 		DESCRIPTION BASIC SERVICE 19.00 GAS DELIVERY 6.21 THIS MONTH 25.21	AMOUNT
010-54410-612 <i>Gay Hunter</i>			APPROVED COUNTY AUDITOR <i>[Signature]</i>	
			TOTAL NOW DUE	25.21
			PENALTY AMOUNT	0.00
			PAY THIS AMOUNT AFTER	10/20/2018 25.21

RECEIVED MATAGORDA COUNTY BARN MESSAGES

RECEIVED
 OCT 08 2018
BY:
 Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

*****FREE GIFT*****
 WHEN YOU SIGN UP FOR BANK AUTO DRAFT
 *****DUE DATE 10-20-18*****
 HELP US MAINTAIN A SAFE GAS SYSTEM BY REPORTING ANY DAMAGE OR CORROSION YOU MAY NOTICE ON YOUR METER OR GAS PIPING. CALL US AT 245-2327 FOR ASSISTANCE.

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

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

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

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

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

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

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

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

CUSTOMER
COUNTY BARN PRECINCT 3

2254
OCT 10 2018

ACCOUNT NUMBER
2904139-9
DATE MAILED
Sep 24, 2018

DATE DUE
AMOUNT DUE

Page 1 of 4
Oct 09, 2018
\$ 27.63

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

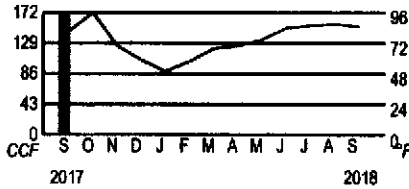
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	
	1 year ago	Last month	This month
Total CCF used	170	;	;
Average daily gas use (CCF)	5.5	0.0	0.0
Average daily temperature	80	86	84
Days in billing period	31	32	31

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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	\$ 27.63
Payment Sep 10, 2018	- 27.63
Current gas charges (Details on page 2)	+ 27.63
Total amount due	\$ 27.63

Thank you!

APPROVED
COUNTY AUDITOR

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

01054410614
AH

RECEIVED
OCT 04 2018

BY: _____

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
To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Oct 09, 2018

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Sep 24, 2018

AMOUNT DUE

\$ 27.63

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.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

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-I @ 14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 31

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
08/20/18 - 09/20/18	9328	9327	1		1.14020	1 CCF
Customer charge						\$ 25.00
Base amount						1 CCF x \$ 0.16620 0.17
Gas cost adjustment						1 CCF x \$ 0.56287 0.56
Storm restoration surcharge						1 CCF x \$ 0.01047 0.01
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.38
Reimbursement of State GRT						0.30
Total current charges						\$ 27.63

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

● **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

● **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

● **Get bill reminders.** Choose text or email, up to five days before your bill is due.

● **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

● **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 purchasing a qualifying generator from a participating program dealer between May 15 and Nov. 30, 2018. Actual discount based on the natural gas kW generator rating. Other terms and conditions apply.

187800

Get natural gas heating system inspected, tuned up by a certified technician

Safeguard your home and family against carbon monoxide exposure and keep your system running efficiently.

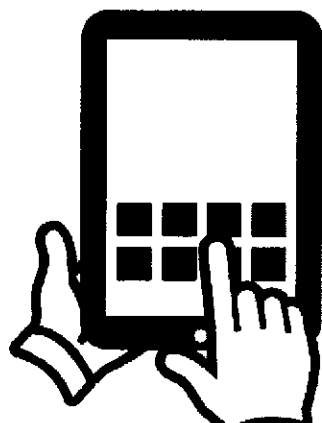


An annual inspection should include:

- Looking at the heat exchanger to ensure it's not cracked or rusted.
- Examining the burner area to make sure it's clean and producing a clear blue flame.
- Checking vents and pipes to make sure they are clear of debris, obstructions, gaps, leaks, spaces and are not rusted through.

CenterPointEnergy.com/CarbonMonoxide

162810_CNP



See how your energy use adds up

Use our energy cost and emissions calculator to learn ways to save.

- Calculate cost differences between natural gas, electricity, propane
- Compare environmental impacts of natural gas, electricity, propane
- Compare benefits of high-efficiency natural gas equipment

CenterPointEnergy.com/MyEnergyAnalyzer

163736_CNP



Be alert for SMSing attacks.

Identity thieves count on consumers' trust of text messages.

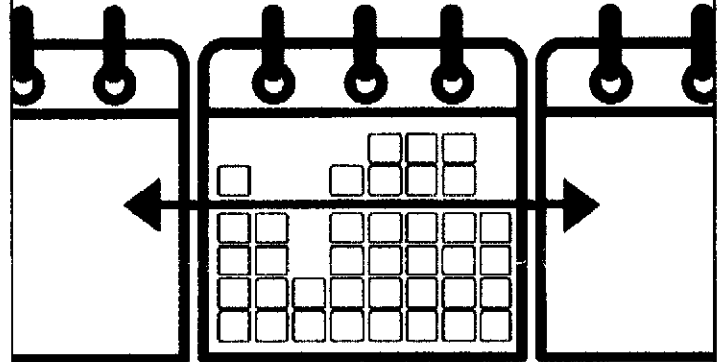
SMSing occurs when a scammer attempts to trick you into clicking on a malicious link in a text message. Remember...

- Don't interact with suspicious text messages.
- Our phone agents never personally request banking or credit card info over the phone.

For more info, go to:
CenterPointEnergy.com/UtilityScams.

178484_CNP

Keep your natural gas bill steady with *Average Monthly Billing*



Start managing your winter natural gas bills all year long. Sign up today for *Average Monthly Billing*. It evens out your payments over time. And remember, you'll only pay for the amount of natural gas you use.

- Register by logging into **CenterPointEnergy.com/MyAccount.**
- Or calling the Customer Service number listed on your bill.

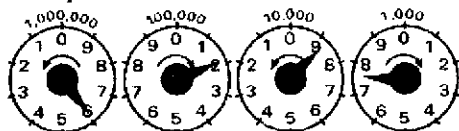
178347_CNP

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
OCT 10 2018
SERVICE ADDRESS
 25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER
 6401111506-6
DATE DUE
Oct 09, 2018
DATE MAILED
 Sep 24, 2018
AMOUNT DUE
\$ 25.21

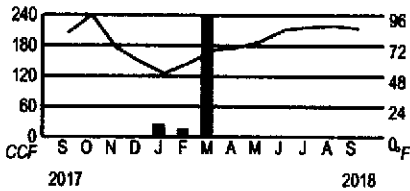
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

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
	1 year ago	This month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	80	86	84
Days in billing period	29	32	31

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ACCOUNT SUMMARY

Previous gas amount due	\$ 25.21
Payment Sep 10, 2018	- 25.21
Current gas charges (Details on page 2)	+ 25.21
Total amount due	\$ 25.21

Thank you!

APPROVED
 COUNTY AUDITOR

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910 54410614
 AAH

RECEIVED
 OCT 04 2018

BY:

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COUNTY BARN PRECINCT 3

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DATE DUE

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DATE MAILED
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AMOUNT DUE

\$ 25.21

Rate: GSS-2097-U @ 14.95 Pressure Base

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Current gas charges

Meter Number **Day Billing Period**
3731506736444 31

Billing Period	Current Reading	Previous Reading	=	Usage
08/20/18 - 09/20/18	283	283		0 CCF
Customer charge				\$ 25.00
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 25.21

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CenterPointEnergy.com/CarbonMonoxide

162810_CNP



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Use our energy cost and emissions calculator to learn ways to save.

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- Compare benefits of high-efficiency natural gas equipment

CenterPointEnergy.com/MyEnergyAnalyzer

163736_CNP



Be alert for SMSing attacks.

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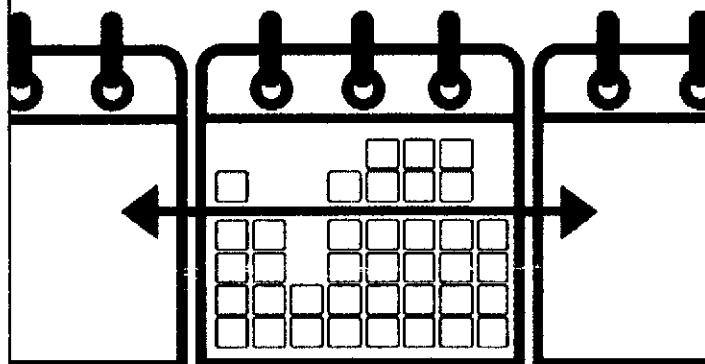
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176484_CNP

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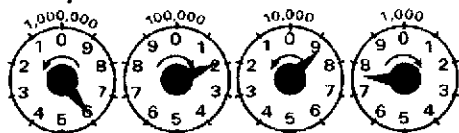
176347_CNP

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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.

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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. Head 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.



A Calpine Company

Acct #: 1503190140 / 9-24 Bill #: B1809256443 Bill Date: 09/26/18

Page: 1 of 2

78363

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

OCT 10 2018

010-54410-510

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

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

2004 Kilowatt/Courthouse

Bill Date: 09/26/18 Bill Period - 08/23/18 thru 09/24/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$341.33	\$278.95	-\$341.33	\$278.95	10/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	08/23 - 09/24	253969	253288	1	681.00	23.10	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	681.00	0.00046	\$0.31
CKWH : Commercial Energy	681.00	0.04551	\$30.99
TDU Delivery Charges			\$209.44
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	34.60	3.31387	\$114.66
TRN001:Transmission Charge	23.10	1.28615	\$29.71
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	23.10	1.99134	\$46.00
TDU Delivery Charges Non Taxable			\$17.80
MSC025:Nuclear Decommissioning	34.60	0.00376	\$0.13
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	681.00	0.01777	\$12.10
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	681.00	0.00818	\$5.57
TDU Surcharges			\$14.88
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	681.00	0.00040	\$0.27
MSC042:Distribution Cost Recovery Factor	34.60	0.45954	\$15.90
RRR008:Merger Savings Credit	34.60	-0.09653	-\$3.34

Taxes			
Gross Receipts Reimb.			\$5.10
PUC Assessment			\$0.43
Total Current Charges			\$278.95

Previous Charges

Previous Balance	\$341.33
Payment on 09/14/2018	-\$341.33
Balance Forward	\$0.00

Total Amount Due \$278.95

Shelly Stark
RECEIVED
OCT 08 2018
BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

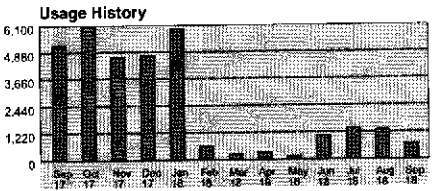
Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
08/24/18 - 09/24/18 Fixed Rate (Contract Rate : 0.04551)	681.00	0.04596	\$31.30

The average price you paid for electricity this month is 40.150¢ 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.





A Calpine Company

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

OCT 10 2018

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

010-54410-615
STLts Blessing CC Pavilion/Parade

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

Bill Date: 09/28/18 Bill Period - 08/27/18 thru 09/26/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.09	\$18.70	-\$19.09	\$18.70	10/29/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/27 - 09/26				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			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$11.61
<i>BAS001:Basic Customer Charge.....</i>	1.00	3.20000	\$3.20
<i>DIS001:Distribution Charge.....</i>	105.00	0.01552	\$1.63
<i>ODL003:Street Lighting Facilities.....</i>	1.00	6.06000	\$6.06
<i>TRN001:Transmission Charge.....</i>	105.00	0.00248	\$0.26
<i>TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....</i>	105.00	0.00438	\$0.46
TDU Delivery Charges Non Taxable.....			\$1.76
<i>MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....</i>	105.00	0.01238	\$1.30
<i>MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....</i>	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.47
<i>MSC042:Distribution Cost Recovery Factor.....</i>	105.00	0.00581	\$0.61
<i>RRR008:Merger Savings Credit.....</i>	105.00	-0.00133	-\$0.14
Taxes			
PUC Assessment.....			\$0.03
Total Current Charges.....			\$18.70

Previous Charges

Previous Balance.....	\$19.09
Payment on 09/20/2018.....	-\$19.09
Balance Forward.....	\$0.00
Total Amount Due.....	\$18.70

Contract Details	Usage kWh	Avg Rate	Amount
08/28/18 - 09/26/18 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 17.781¢ per kWh.

Please return this portion with your payment

Shelly Stots

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OCT 08 2018

BY: *a*

APPROVED
COUNTY AUDITOR
[Signature]

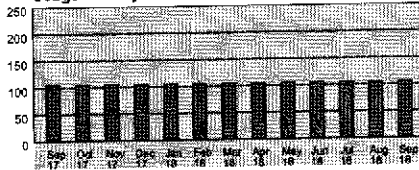
You have a contract valid until 07/28/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190144/a-26 Bill #: B18092710078 Bill Date: 09/28/18

78363

Page: 1 of 2

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

OCT 10 2018

Service at ESI ID #: #10032789441468646
955 STREETLIGHT STLG
MIDFIELD, TX 77458

✉ bzapalac@co.matagorda.tx.us

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

Bill Date: 09/28/18 Bill Period - 08/27/18 thru 09/26/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$43.09	\$41.71	-\$43.09	\$41.71	10/29/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/27 - 09/26				367.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$16.95
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	0.00436	\$1.60
TDU Delivery Charges Non Taxable.....			\$6.18
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
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	0.00441	\$1.62
TDU Surcharges.....			\$1.65
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13
RRR008:Merger Savings Credit.....	367.00	-0.00131	-\$0.48

Taxes			\$0.06
PUC Assessment.....			\$0.06
Total Current Charges.....			\$41.71

Previous Charges

Previous Balance.....			\$43.09
Payment on 09/20/2018.....			-\$43.09
Balance Forward.....			\$0.00

Total Amount Due..... \$41.71

Contract Details	Usage kWh	Avg Rate	Amount
08/28/18 - 09/26/18 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

Please return this portion with your payment

Shelly Stark
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BY: *[Signature]*

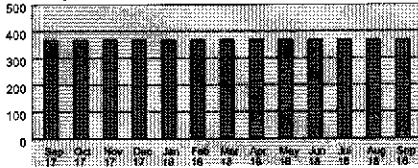
APPROVED
[Signature]
COUNTY AUDITOR

The average price you paid for electricity this month is 11.349¢ per kWh.
You have a contract valid until 07/28/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190160 / Bill #: B18092710079 Bill Date: 09/28/18

78363

Page: 1 of 2

OCT 10 2018

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

010-5410-660

Fm 521 Palacios/River Atk

Service at ESI ID #: #10032789465240600

FM 521 ODLT 400HPS

PALACIOS, TX 77465

✉ bzapalac@co.matagorda.tx.us

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

Bill Date: 09/28/18 Bill Period - 08/27/18 thru 09/26/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.16	\$20.59	-\$21.16	\$20.59	10/29/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/27 - 09/26				155.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05
TDU Delivery Charges.....			\$8.54
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.....			\$4.02
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	0.00819	\$1.27
TDU Surcharges.....			\$0.70
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
RRR008: Merger Savings Credit.....	155.00	-0.00129	-\$0.20
Taxes			
Gross Receipts Reimb.....			\$0.18
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.59

Previous Charges

Previous Balance.....	\$21.16
Payment on 09/20/2018.....	-\$21.16
Balance Forward.....	\$0.00
Total Amount Due.....	\$20.59

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
08/28/18 - 09/26/18 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.148¢ per kWh.

Please return this portion with your payment

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BY: [Signature]

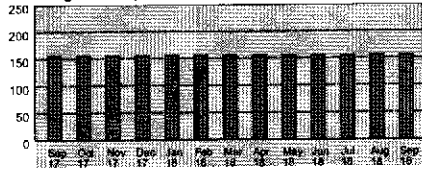
APPROVED
COUNTY AUDITOR [Signature]

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

Usage History





A Calpine Company

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

OCT 10 2018

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

✉ bzapalac@co.matagorda.tx.us

010-54410-615
Hefflinger Park Lts Blessing/Pct #4

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

Bill Date: 10/03/18 Bill Period - 08/29/18 thru 09/28/18 (Estimated Usage)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$55.49	\$56.54	-\$55.49	\$56.54	11/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332836	EST	08/29 - 09/28	31374	30921	1	453.00		0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	453.00	0.00044	\$0.20
CKWH : Commercial Energy.....	453.00	0.04552	\$20.62
TDU Delivery Charges.....			\$17.02
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	453.00	0.01550	\$7.02
TRN001:Transmission Charge.....	453.00	0.00252	\$1.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	453.00	0.00437	\$1.98
TDU Delivery Charges Non Taxable.....			\$11.77
MSC025:Nuclear Decommissioning.....	453.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	453.00	0.01777	\$8.05
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	453.00	0.00819	\$3.71
TDU Surcharges.....			\$6.86
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	453.00	0.00013	\$0.06
MSC042:Distribution Cost Recovery Factor.....	453.00	0.00581	\$2.63
Taxes			
PUC Assessment.....			\$0.07
Total Current Charges.....			\$56.54

Previous Charges

Previous Balance.....	\$55.49
Payment on 09/20/2018.....	-\$55.49
Balance Forward.....	\$0.00

Total Amount Due..... \$56.54

Contract Details	Usage kWh	Avg Rate	Amount
08/30/18 - 09/28/18 Fixed Rate (Contract Rate : 0.04551)	453.00	0.04596	\$20.82

Please return this portion with your payment

Shelly Starts

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BY: *[Signature]*

APPROVED
COUNTY AUDITOR
[Signature]

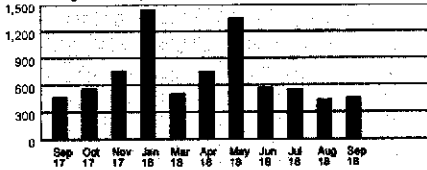
Contract Details	Usage kWh	Avg Rate	Amount
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The average price you paid for electricity this month is 12.466¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190171 / 9-26 Bill #: B18092710080 Bill Date: 09/28/18

78363

Page: 1 of 2

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

OCT 10 2018

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

bzapalac@co.matagorda.tx.us

010-54410-612

ODLs Nichols Ave Pct #1

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

Bill Date: 09/28/18 Bill Period - 08/27/18 thru 09/26/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.32	\$20.74	-\$21.32	\$20.74	10/29/18

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/27 - 09/26				155.00		

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.....			\$8.54
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.....			\$4.02
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	0.00819	\$1.27
TDU Surcharges.....			\$0.70
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
RRR008: Merger Savings Credit.....	155.00	-0.00129	-\$0.20
Taxes			
Gross Receipts Reimb.....			\$0.33
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.74

Previous Charges

Previous Balance.....	\$21.32
Payment on 09/20/2018.....	-\$21.32
Balance Forward.....	\$0.00
Total Amount Due.....	\$20.74

Contract Details	Usage kWh	Avg Rate	Amount
08/28/18 - 09/26/18 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.148¢ per kWh.

Please return this portion with your payment

Shelly Stutz
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OCT 08 2018

APPROVED
COUNTY AUDITOR

BY: [Signature]

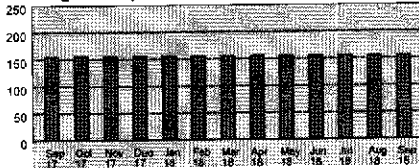
You have a contract valid until 07/28/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190172 ^{Fr-26} Bill #: B18092710081 Bill Date: 09/28/18

Page: 1 of 2

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

OCT 10 2018

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

78363

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

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

Bill Date: 09/28/18 Bill Period - 08/27/18 thru 09/26/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.67	\$41.48	-\$42.67	\$41.48	10/29/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/27 - 09/26				310.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	310.00	0.00045	\$0.14
CKWH : Commercial Energy.....	310.00	0.04552	\$14.11
TDU Delivery Charges.....			\$17.07
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	0.00435	\$1.35
TDU Delivery Charges Non Taxable.....			\$8.06
MSC025: Nuclear Decommissioning.....	310.00	0.00003	\$0.01
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	0.00819	\$2.54
TDU Surcharges.....			\$1.40
MSC042: Distribution Cost Recovery Factor.....	310.00	0.00581	\$1.80
RRR008: Merger Savings Credit.....	310.00	-0.00129	-\$0.40
Taxes			
Gross Receipts Reimb.....			\$0.65
PUC Assessment.....			\$0.05
Total Current Charges.....			\$41.48

Previous Charges

Previous Balance.....	\$42.67
Payment on 09/20/2018.....	-\$42.67
Balance Forward.....	\$0.00

Total Amount Due..... \$41.48

Contract Details	Usage kWh	Avg Rate	Amount
08/28/18 - 09/26/18 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25

APPROVED
COUNTY AUDITOR

RECEIVED
OCT 08 2018
BY: [Signature]

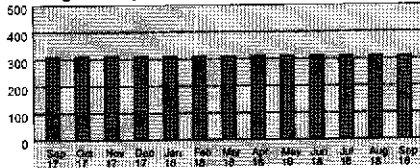
Please return this portion with your payment

The average price you paid for electricity this month is 13.155¢ per kWh.
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
877.653.5090 (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 #: 1503190177/a-24 Bill #: B1809256444 Bill Date: 09/26/18

78363

Page: 1 of 2

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

OCT 10 2018

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

010-54410-510

ODUs 2004 Kilowatt/Courthouse

Bill Date: 09/26/18 Bill Period - 08/23/18 thru 09/24/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$43.89	\$42.49	-\$43.89	\$42.49	10/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/23 - 09/24				367.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$13.75
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL005:Outdoor 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	0.00436	\$1.60
TDU Delivery Charges Non Taxable.....			\$9.53
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01776	\$6.52
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00817	\$3.00
TDU Surcharges.....			\$1.65
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13
RRR008:Merger Savings Credit.....	367.00	-0.00131	-\$0.48
Taxes			
Gross Receipts Reimb.....			\$0.64
PUC Assessment.....			\$0.05
Total Current Charges.....			\$42.49

Previous Charges

Previous Balance.....	\$43.89
Payment on 09/14/2018.....	-\$43.89
Balance Forward.....	\$0.00

Total Amount Due..... \$42.49

Contract Details	Usage kWh	Avg Rate	Amount
08/24/18 - 09/24/18 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

APPROVED COUNTY AUDITOR

Shelly Stark
RECEIVED
OCT 08 2018
BY: [Signature]

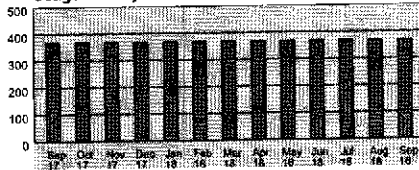
Please return this portion with your payment

The average price you paid for electricity this month is 11.390¢ per kWh.
You have a contract valid until 07/26/2020.

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

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

Usage History





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

548

OCT 09 2018

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	10/15/2018	\$928.49

QUESTIONS ABOUT YOUR BILL?

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
 Drop Box Location: East Side of City Hall
 Make a payment online at: www.cityofbaycity.org

ACCOUNT INFORMATION

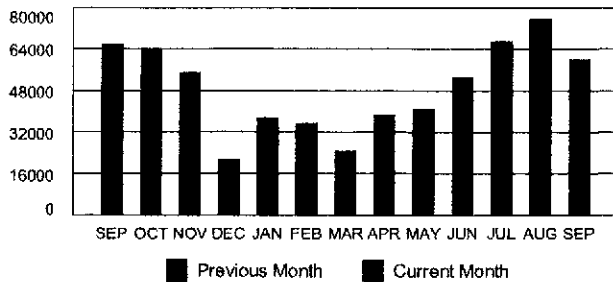
Account Name: Matagorda County
 Service Address: 1700 7th St
 Service Period: 08/15/2018 to 09/12/2018
 Billing Date: 09/27/2018 Days: 28

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	387	368	1,900
Water	8,366	7,786	58,000

Total Water Usage: 59,900

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH. THE NOTICE WILL CONTAIN THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE.

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BY:

Shelly Harts
010-54410-516

CURRENT CHARGES

SERVICE	CHARGE
Water	\$406.82
Sewer	\$521.67

TOTAL CURRENT CHARGES \$928.49

ACCOUNT SUMMARY

Balance Forward \$0.00
 Current Charges \$928.49

TOTAL AMOUNT DUE \$928.49

TOTAL DUE IF PAID AFTER 10/20/2018 \$1,021.34

APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2018. The due date stated on this bill relates to current charges only.





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

548

OCT 09 2018

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	10/15/2018	\$157.83

QUESTIONS ABOUT YOUR BILL?

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
 Drop Box Location: East Side of City Hall
 Make a payment online at: www.cityofbaycity.org

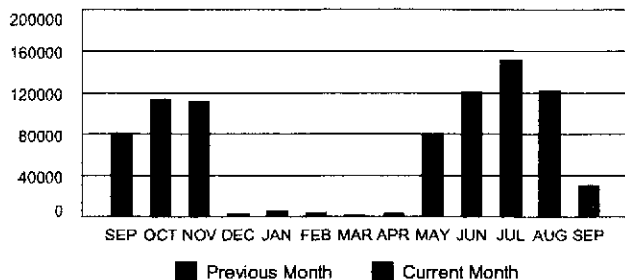
ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 1700 7th St Irrig
 Service Period: 08/15/2018 to 09/12/2018
 Billing Date: 09/27/2018 Days: 28

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6,176	5,898	27,800
Water	772	745	2,700
Total Water Usage:			30,500

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH. THE NOTICE WILL CONTAIN THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE.

BY:

CURRENT CHARGES

SERVICE	CHARGE
Water	\$157.83
TOTAL CURRENT CHARGES	\$157.83

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$157.83
TOTAL AMOUNT DUE	\$157.83
TOTAL DUE IF PAID AFTER 10/20/2018	\$173.61

APPROVED
UTILITY AUDITOR

Shelly Sparks
010-54410-570

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2018. The due date stated on this bill relates to current charges only.





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

548

OCT 09 2018



AUTOSCH 5-DIGIT 77404 18 P55 110122AA27-A-1
4797 1 AV 0.375



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	10/15/2018	\$209.28

QUESTIONS ABOUT YOUR BILL?

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
Drop Box Location: East Side of City Hall
Make a payment online at: www.cityofbaycity.org

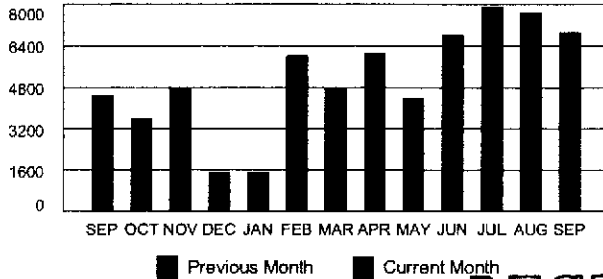
ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2604 Nichols
Service Period: 08/15/2018 to 09/12/2018
Billing Date: 09/27/2018 Days: 28

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,650	1,581	6,900

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH. THE NOTICE WILL CONTAIN THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE.

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BY: *[Signature]*

ACCOUNT SUMMARY

Balance Forward \$0.00
Current Charges \$209.28

TOTAL AMOUNT DUE \$209.28

TOTAL DUE IF PAID AFTER 10/20/2018 \$230.21

010-54410-62

[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2018. The due date stated on this bill relates to current charges only.

APPROVED
COUNTY AUDITOR
[Signature]

1000



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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	10/15/2018	\$304.78



OCT 09 2018

AUTOSCH 5-DIGIT 77404 18 P55 110122AA27-A-1
4707 1 AV 0.375



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

QUESTIONS ABOUT YOUR BILL?

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
Drop Box Location: East Side of City Hall
Make a payment online at: www.cityofbaycity.org

ACCOUNT INFORMATION

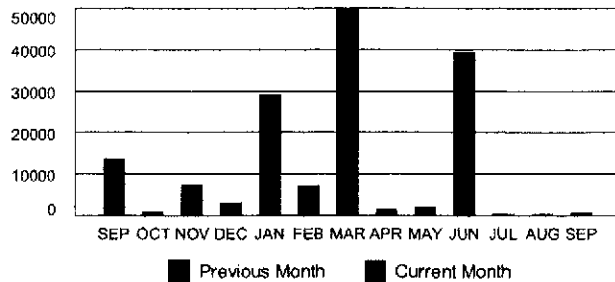
Account Name: Matagorda County
Service Address: Hamman Rd
Service Period: 08/15/2018 to 09/12/2018
Billing Date: 09/27/2018 Days: 28

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,150	11,143	700
Water	0	0	0

Total Water Usage: 700

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH. THE NOTICE WILL CONTAIN THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE.

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BY:

CURRENT CHARGES

SERVICE	CHARGE
Water	\$158.11
Sewer	\$146.67
TOTAL CURRENT CHARGES	\$304.78

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$304.78
TOTAL AMOUNT DUE	\$304.78

TOTAL DUE IF PAID AFTER 10/20/2018 \$335.26

010-54410-661

Gary Graker

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2018. The due date stated on this bill relates to current charges only.





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	10/15/2018	\$20.86



OCT 09 2018

AUTOSCH 5-DIGIT 77404 18 PS5 110122AA27-A-1
4707 1 AV 0.375



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

QUESTIONS ABOUT YOUR BILL?

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
Drop Box Location: East Side of City Hall
Make a payment online at: www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: Columbus Rd
Service Period: 08/13/2018 to 09/12/2018
Billing Date: 09/27/2018 Days: 30

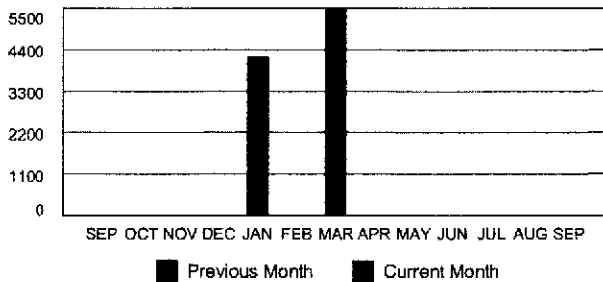
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	551	551	0

CURRENT CHARGES

SERVICE	CHARGE
Water	\$20.86
TOTAL CURRENT CHARGES	\$20.86

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH. THE DUE DATE, PENALTY DATE, AND THE BILLING CYCLE DATE.

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BY:

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$20.86
TOTAL AMOUNT DUE	\$20.86
TOTAL DUE IF PAID AFTER 10/20/2018	\$30.86

010-54410-661

Gay Gruber

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2018. The due date stated on this bill relates to current charges only.

1875



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

548

OCT 09 2018

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	10/15/2018	\$50.69



AUTOSCH 5-DIGIT 77404 1& PSS 110122AA27-A-1
4721 1 AV 0-375



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

QUESTIONS ABOUT YOUR BILL?

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
Drop Box Location: East Side of City Hall
Make a payment online at: www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 4901 Nichols
Service Period: 08/15/2018 to 09/12/2018
Billing Date: 09/27/2018 Days: 28

CURRENT METERED USAGE

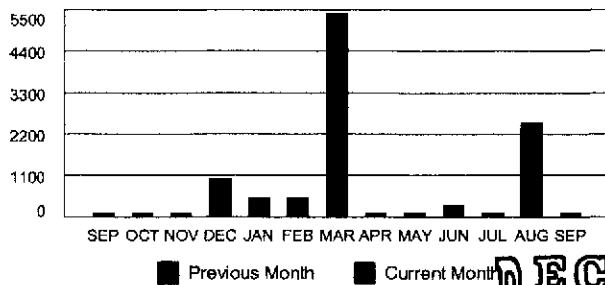
Service	Current	Previous	Usage
Water	522	521	100

CURRENT CHARGES

SERVICE	CHARGE
Water	\$26.32
Sewer	\$24.37

TOTAL CURRENT CHARGES \$50.69

HISTORICAL WATER USAGE



ACCOUNT SUMMARY

Balance Forward \$0.00
Current Charges \$50.69

TOTAL AMOUNT DUE \$50.69

TOTAL DUE IF PAID AFTER 10/20/2018 \$60.69

IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH. THE NOTICE WILL CONTAIN THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE.

RECEIVED
OCT 08 2018
BY:

010-54410-661

Ray Hester

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2018. The due date stated on this bill relates to current charges only.

1902

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



Your Touchstone Energy Cooperative

370

OCT 09 2018

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	0.065000	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				
08/18/18	09/23/18	36	2	5727	6015	10296224	1	288	45.92

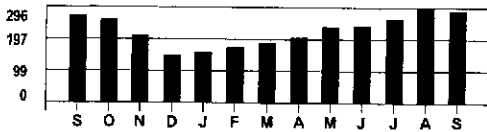
1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 09/24/18 10.50
 PREVIOUS AMOUNT DUE -55.66
 TOTAL AMOUNT DUE 56.42

010-54410-613
 W

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	36	288	8	1.28	TOTAL NOW DUE \$56.42		
PREVIOUS BILLING PERIOD	31	296	10	1.46			
SAME PERIOD LAST YEAR	31	271	9	1.48	CURRENT BILL PAST DUE AFTER	10/15/18	BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY		\$56.42

Your Electricity Use Over The Last 13 Months



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

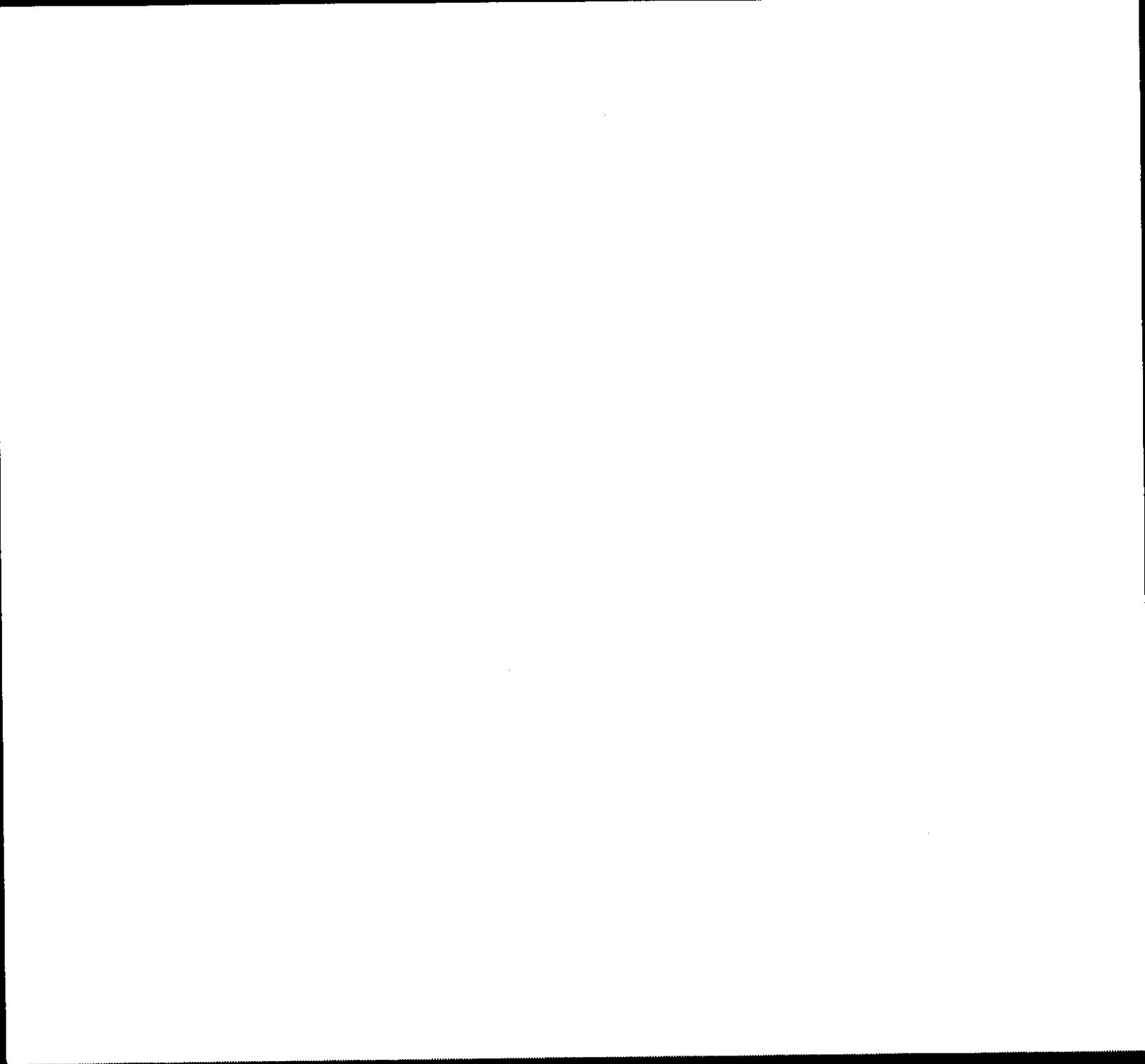
- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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 OCT 08 2018

BY: *[Signature]*

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



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



Your Touchstone Energy Cooperative

370

OCT 09 2018

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	0.065000	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				
08/18/18	09/18/18	31	0			0			0.00
12 100W- HPS								504	126.00
8 TRANSFORMER								0	16.00
THANK YOU FOR YOUR PAYMENT 09/24/18									-142.00
PREVIOUS AMOUNT DUE									142.00
TOTAL AMOUNT DUE									142.00
010-54410-613 m									
APPROVED COUNTY AUDITOR <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	0	0	0				\$142.00	
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	10/15/18	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$142.00	

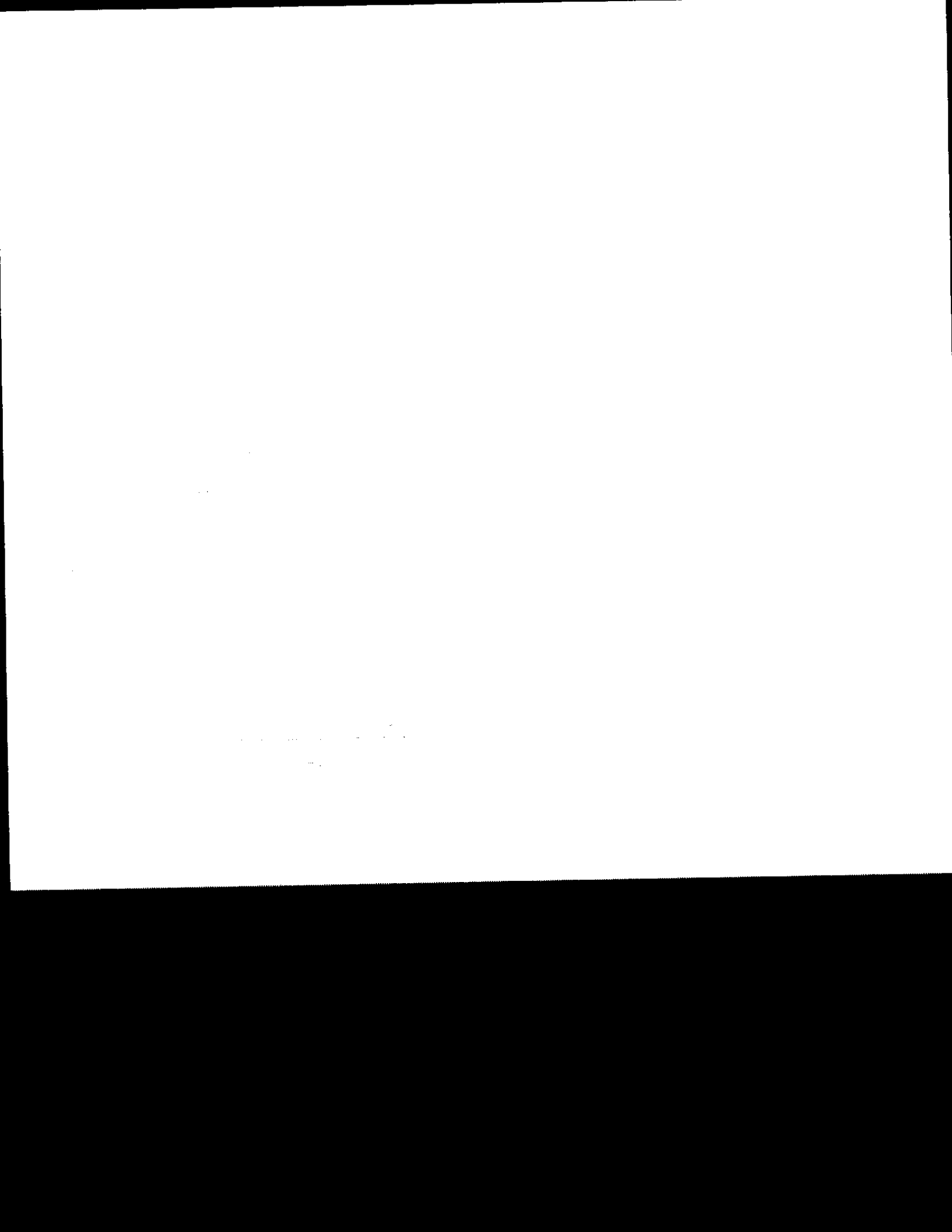
VISIT OUR WEBSITE AT: www.jeccec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | Bill Type | Read Type |
|---------------------------|---------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATE |
| 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 | |

RECEIVED
 OCT 08 2018

BY: *[Signature]*

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



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



Your Touchstone Energy Cooperative

370

OCT 09 2018

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	0.065000	0	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/17/18	09/23/18	37	2	85	121	10329608	1	36	23.24

THANK YOU FOR YOUR PAYMENT 09/24/18 -20.09
 PREVIOUS AMOUNT DUE 20.09
 TOTAL AMOUNT DUE 23.24

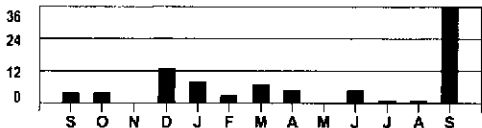
010-54410-662
 W

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	37	36	1	0.63	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>10/15/18</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$24.40</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	10/15/18	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$24.40
CURRENT BILL PAST DUE AFTER	10/15/18	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$24.40											
PREVIOUS BILLING PERIOD	30	1	0	0.67									
SAME PERIOD LAST YEAR	31	4	0	0.66									

\$23.24

Your Electricity Use Over The Last 13 Months



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

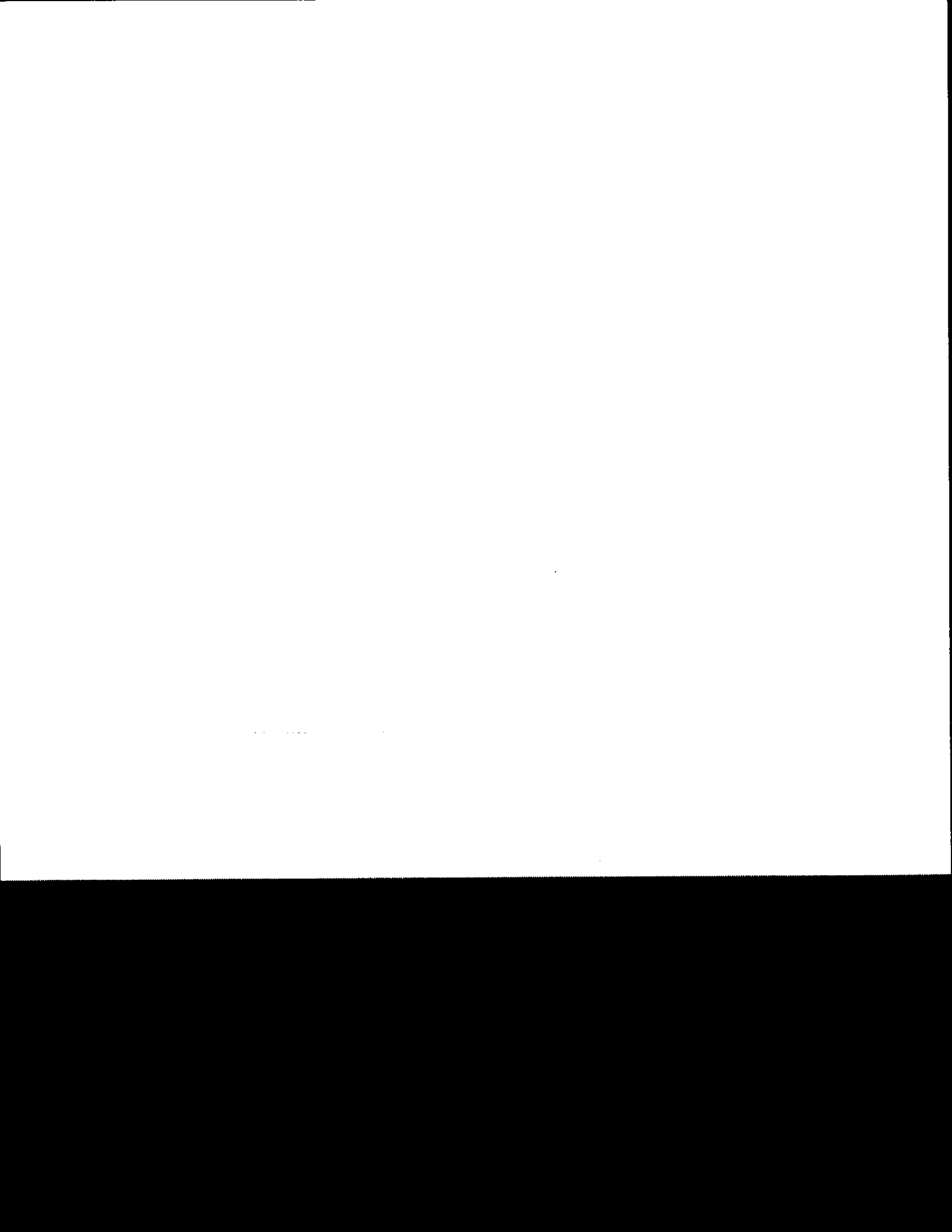
- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

RECEIVED
 OCT 08 2018

BY: *[Signature]*

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



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



Your Touchstone Energy Cooperative

370
 OCT 09 2018

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	0.065000	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				
08/18/18	09/23/18	36	2	1174	1221	10299044	1	47	24.24

THANK YOU FOR YOUR PAYMENT 09/24/18 -24.17
 PREVIOUS AMOUNT DUE 24.17
 TOTAL AMOUNT DUE 24.24

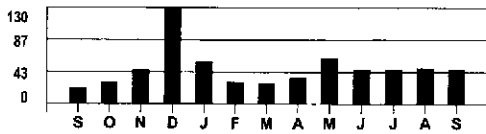
010-54410-662
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APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	36	47	1	0.67	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>10/15/18</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$24.24</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	10/15/18	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$24.24
CURRENT BILL PAST DUE AFTER	10/15/18	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$24.24											
PREVIOUS BILLING PERIOD	31	49	2	0.78									
SAME PERIOD LAST YEAR	31	22	1	0.71									

\$24.24

Your Electricity Use Over The Last 13 Months



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

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

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1. The first part of the document is a list of names and addresses of the members of the committee.

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



Your Touchstone Energy Cooperative

370
 OCT 09 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.065000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/18	09/23/18	36	2	22417	22487	10295975	1	70	34.15

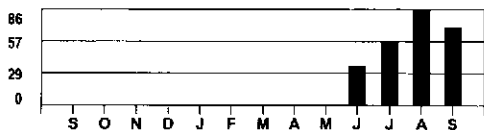
2 1000W FLOOD LIGHT	800	59.50
1 TRANSFORMER	0	2.00
THANK YOU FOR YOUR PAYMENT 09/24/18		-96.74
PREVIOUS AMOUNT DUE		96.74
TOTAL AMOUNT DUE		95.65

010-54410-613
 m

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 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	36	70	2	0.95		\$95.65
PREVIOUS BILLING PERIOD	31	86	3	1.14	CURRENT BILL PAST DUE AFTER 10/15/18	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY	\$95.65

Your Electricity Use Over The Last 13 Months



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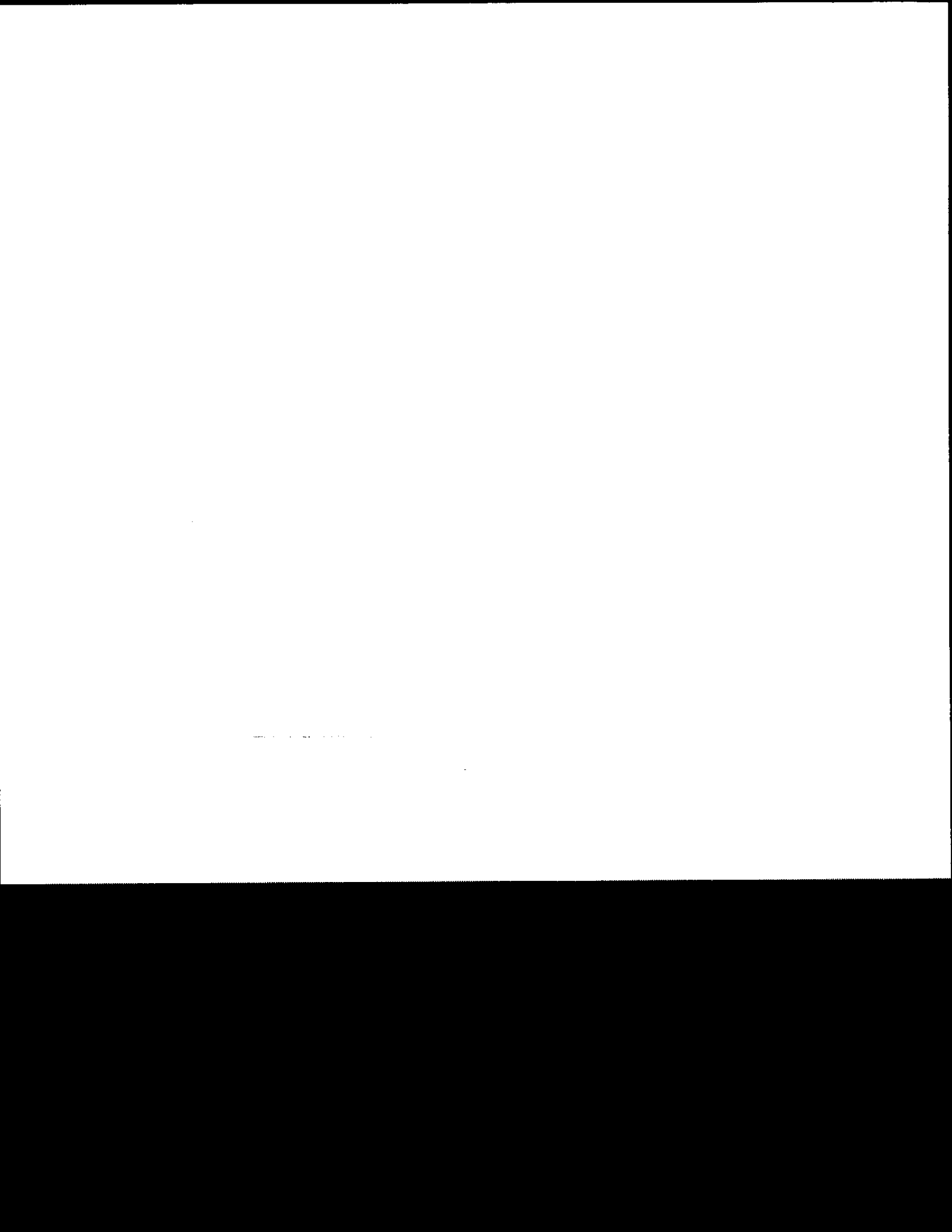
- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
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- Read Type
- 0 COMPUTER ESTIMATE
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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OCT 09 2018

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415006	MATAGORDA CO PREC #2	20	0.065000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/18	09/23/18	36	2	31900	35820	10297354	1	3920	387.40
THANK YOU FOR YOUR PAYMENT 09/24/18									-372.21
PREVIOUS AMOUNT DUE									372.21
TOTAL AMOUNT DUE									387.40
010-54410-613 W									
APPROVED COUNTY AUDITOR <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	36	3920	109	10.76			\$387.40		
PREVIOUS BILLING PERIOD	31	3969	128	12.01	CURRENT BILL PAST DUE AFTER	10/15/18	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$387.40		
Your Electricity Use Over The Last 13 Months					VISIT OUR WEBSITE AT: www.jeccec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.				

- Bill Type
- 0 NORMAL
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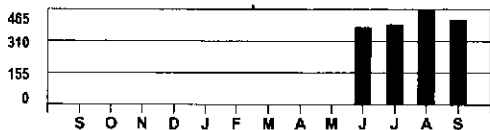
Your Touchstone Energy Cooperative

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 OCT 09 2018

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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.065000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/18	09/23/18	36	2	48213	48626	10297352	1	413	54.24
THANK YOU FOR YOUR PAYMENT 09/24/18									-56.85
PREVIOUS AMOUNT DUE									56.85
TOTAL AMOUNT DUE									54.24
010-54410-613 m									
APPROVED COUNTY AUDITOR <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$54.24	
CURRENT BILLING PERIOD	36	413	11	1.51	CURRENT BILL PAST DUE AFTER			10/15/18	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	465	15	1.83	AFTER DUE DATE PAY			\$54.24	
SAME PERIOD LAST YEAR	0	0	0	0					

Your Electricity Use Over The Last 13 Months



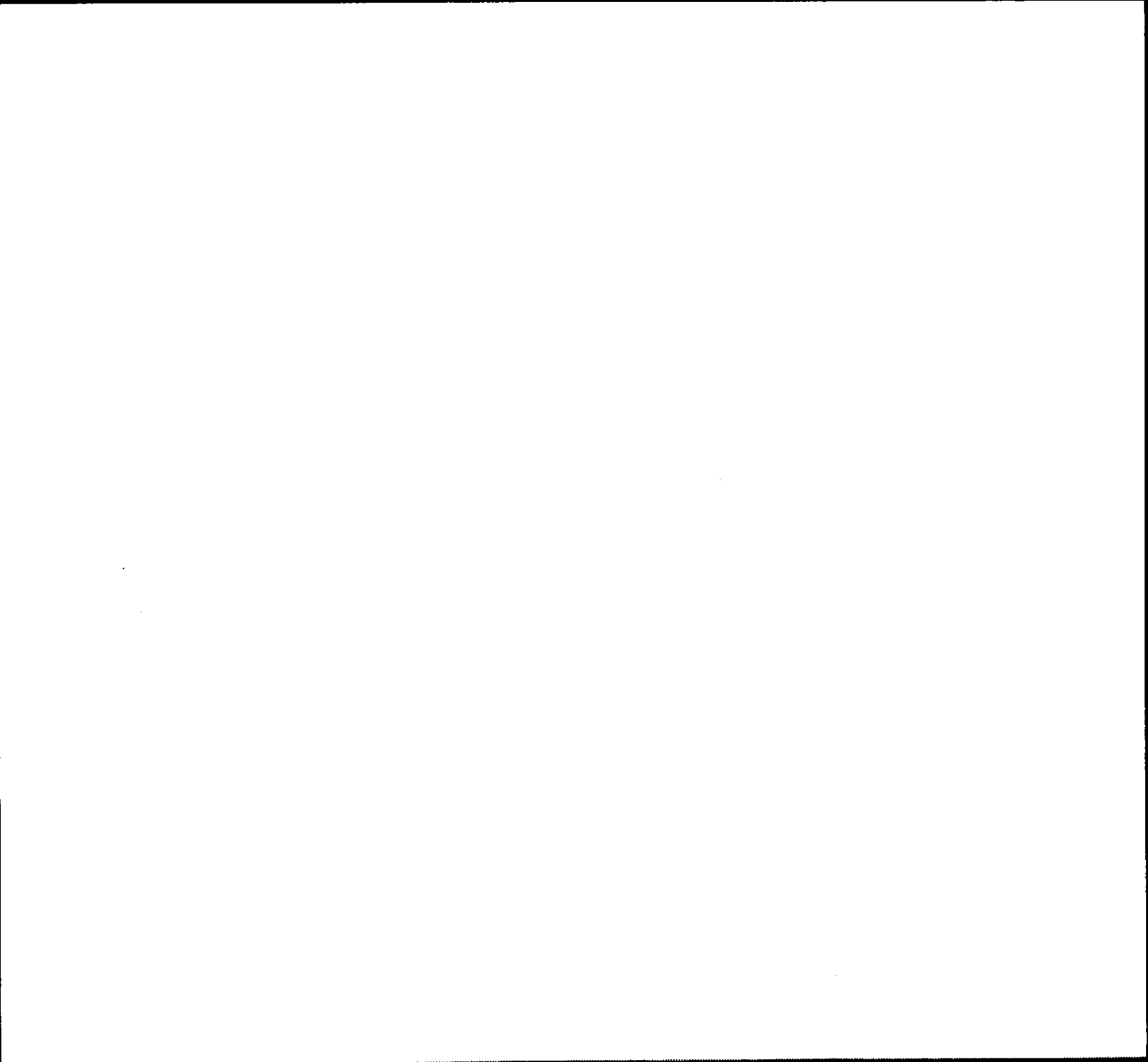
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.065000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/18	09/18/18	31	2	13966	14922	10329739	1	956	106.04

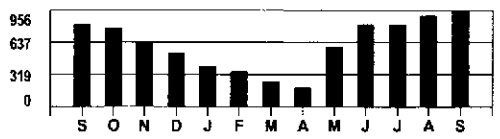
2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 09/27/18
 PREVIOUS AMOUNT DUE 118.44
 TOTAL AMOUNT DUE 127.04

cf.
 Code 010-54410-615 KA

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[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	956	31	3.42	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>10/15/18</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$127.04</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	10/15/18	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$127.04
CURRENT BILL PAST DUE AFTER	10/15/18	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$127.04											
PREVIOUS BILLING PERIOD	31	911	29	3.14									
SAME PERIOD LAST YEAR	31	817	26	3.15									

Your Electricity Use Over The Last 13 Months



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PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

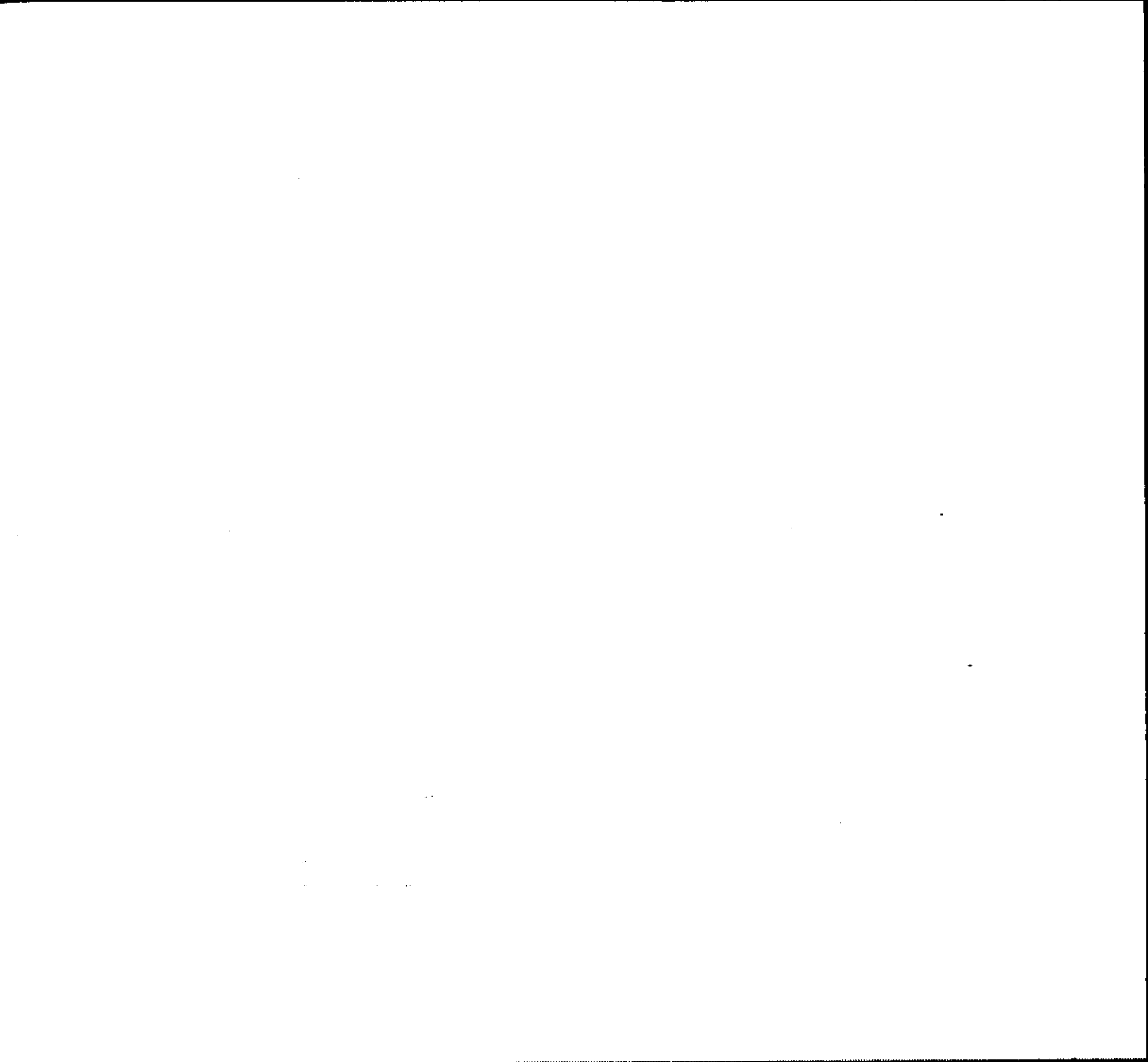
- Bill Type
- 0 NORMAL
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 - 3 CHARGEABLE READ
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 - 5 NEW CONNECT

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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		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
08/18/18	09/18/18	31	2	40216	42529	10329769	1	2313	228.18

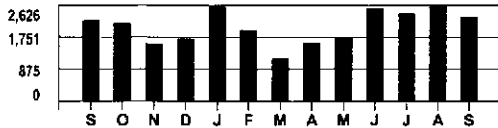
THANK YOU FOR YOUR PAYMENT	09/27/18	-243.21
PREVIOUS AMOUNT DUE		243.21
TOTAL AMOUNT DUE		228.18

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

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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	2313	75	7.36		\$228.18
PREVIOUS BILLING PERIOD	31	2626	85	7.85	CURRENT BILL PAST DUE AFTER	10/15/18
SAME PERIOD LAST YEAR	31	2208	71	7.41	AFTER DUE DATE PAY	BILL IS DUE UPON RECEIPT
						\$228.18

Your Electricity Use Over The Last 13 Months



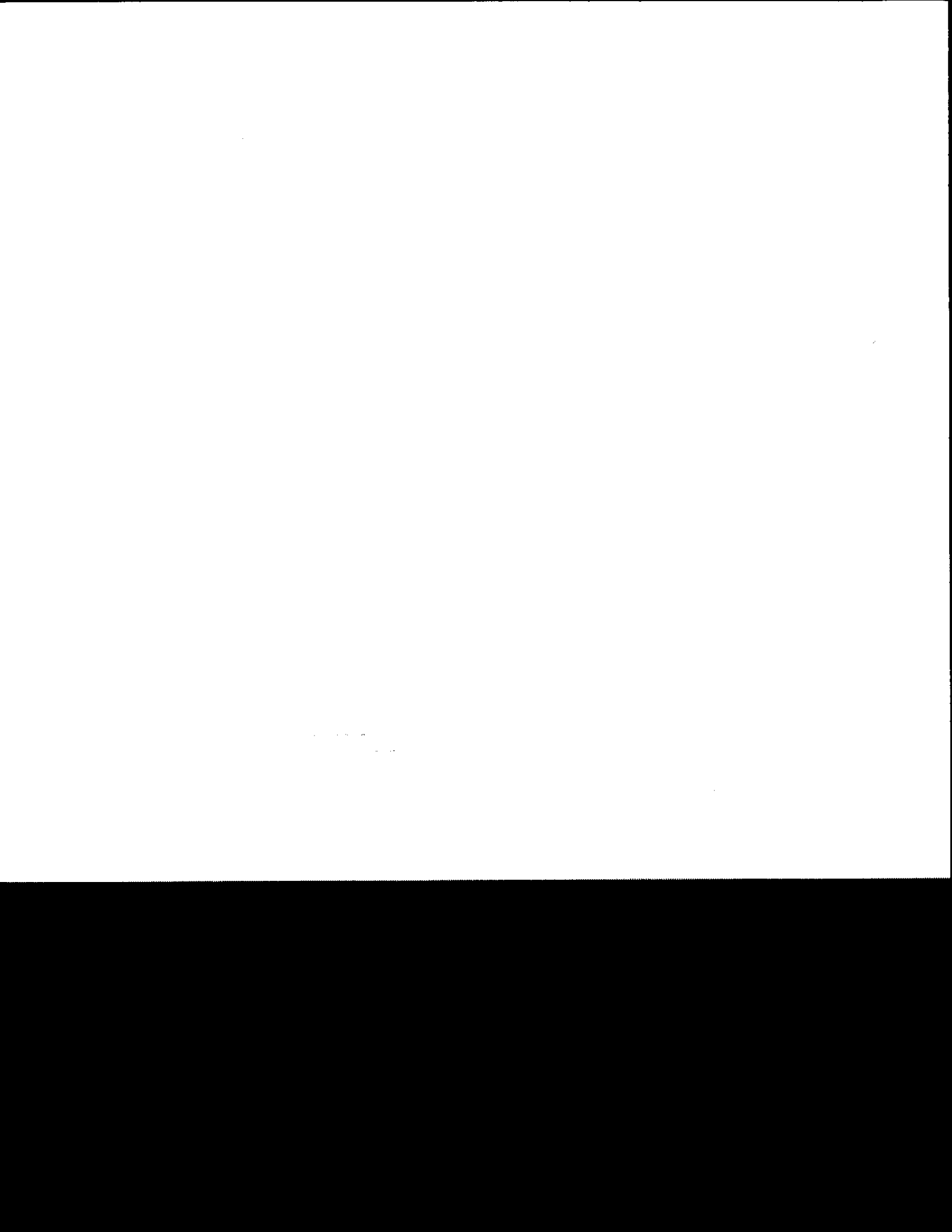
VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | 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 |
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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	193750	193490	260	38.80
Sewage				38.80

010-54410-613

APPROVED COUNTY AUDITOR

[Handwritten signature]

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

Service From 8/17/2018 TO 9/19/2018 ACCOUNT # 10 9/25/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	19	1	77.60	0.00	77.60

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

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BY: *[Handwritten signature]*

10

777

OCT 09 2018



**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	89580	86250	3,330	54.15
Sewage				54.15

010-54410-613

**APPROVED
COUNTY AUDITOR**

Go to www.payclerk.com/matagordawdws to pay on
Service From 8/16/2018 TO 9/20/2018 ACCOUNT # 214 9/25/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	20	I	108.30	0.00	108.30

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 reconnection fee will be assessed. Service will be restored after all past due charges are paid.

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