



CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

2254

ACCOUNT NUMBER
2876939-6
DATE MAILED
Nov 26, 2018

DEC 04 2018

DATE DUE
AMOUNT DUE

Dec 11, 2018
\$ 77.90

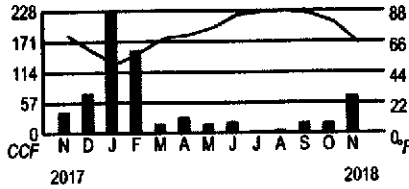
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	Last month	This month
Total CCF used	41	20	71	
Average daily gas use (CCF)	1.4	0.7	2.2	
Average daily temperature	69	78	63	
Days in billing period	29	28	32	

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	\$ 40.05
Payment Nov 12, 2018	- 40.05
Current gas charges (Details on page 2)	+ 77.90
Total amount due	\$ 77.90

APPROVED
COUNTY AUDITOR

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

RECEIVED
NOV 29 2018

Code 010-574/10-615 KUH

Blessing Cm. Center - Nat'l GAS

BY: AB

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
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Nov 26, 2018

DATE DUE
AMOUNT DUE

Dec 11, 2018
\$ 77.90

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-U @ 14.95 Pressure Base

Meter Number **Day Billing Period**
 3108800369975 32

Billing Period	Current Reading	Previous Reading	=	Usage
10/18/18 - 11/19/18	45	9974		71 CCF
Customer charge				\$ 25.00
Storage inventory charge		71 CCF x \$ 0.00262		0.19
Base amount		71 CCF x \$ 0.16620		11.80
Gas cost adjustment		71 CCF x \$ 0.56287		39.96
Storm restoration surcharge		71 CCF x \$ 0.01047		0.74
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 77.90

Meter turned off to fix gas leak so meter started over.
 per Karen Hiehl

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



A Calpine Company

Acct #: 1503190137 /11-20 Bill #: B1811216679 Bill Date: 11/26/18

78363

Page: 1 of 2

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

010-54410-612

Service at ESI ID #: 10032789423558520
STATE HIGHWAY 60 STLG 250HPSA
BAY CITY, TX 77414

ODLTS Hwy 60/Pct #1

✉ bzapalac@co.matagorda.tx.us

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

Bill Date: 11/26/18 Bill Period - 10/22/18 thru 11/20/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.18	\$19.18	-\$19.18	\$19.18	12/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/22 - 11/20				105.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	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
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.....			\$1.76
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			
Gross Receipts Reimb.....			\$0.34
PUC Assessment.....			\$0.03
Total Current Charges.....			\$19.18

Previous Charges

Previous Balance.....			\$19.18
Payment on 11/09/2018.....			-\$19.18
Balance Forward.....			\$0.00
Total Amount Due.....			\$19.18

APPROVED COUNTY AUDITOR

SB Ku

Contract Details	Usage kWh	Avg Rate	Amount
10/23/18 - 11/20/18 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 17.914¢ per kWh.

Please return this portion with your payment

Shelly Stutz

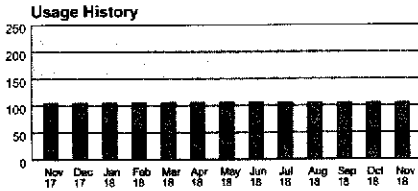
RECEIVED 110V 29 2018

BY: SB

You have a contract valid until 07/25/2020.

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

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





A Calpine Company

Acct #: 1503190139 / 11-15 Bill #: B1811240577 Bill Date: 11/26/18 78363 Page: 1 of 1

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

DEC 03 2018
010-54410-613

Service at ESI ID #: #10032789427542180
414 FISHER
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

StLts Fisher Matagorda/Pct#2

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

Bill Date: 11/26/18 Bill Period - 10/17/18 thru 11/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	12/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122274251	ACT	10/17 - 11/15	106	106	1	0.00		

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			
TDU Delivery Charges			\$6.88
BAS001: Basic Customer Charge	1.00	3.20000	\$3.20
BAS003: Delivery Point Charge	1.00	3.68000	\$3.68
TDU Surcharges			\$4.17
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17

Taxes			\$0.02
PUC Assessment			\$11.07
Total Current Charges			\$11.07

Previous Charges

Previous Balance			\$11.07
Payment on 11/09/2018			-\$11.07
Balance Forward			\$0.00

Total Amount Due \$11.07

Contract Details	Usage kWh	Avg Rate	Amount
10/18/18 - 11/15/18 Fixed Rate (Contract Rate : 0.04551)	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh.
You have a contract valid until 07/20/2020.

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.

Shelly Stone

RECEIVED
NOV 29 2018

BY: AB

Please return this portion with your payment

APPROVED COUNTY AUDITOR
DB Kae

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A Calpine Company

Acct #: 1503190140 / Bill #: B1811223964 Bill Date: 11/26/18

78363 Page: 1 of 2

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

DEC 03 2018

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

010-54410-510

2004 Kilowatt / Courthouse

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

Bill Date: 11/26/18 Bill Period - 10/23/18 thru 11/21/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$248.59	\$164.64	-\$248.59	\$164.64	12/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	10/23 - 11/21	254260	254203	1	57.00	1.60	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.....	57.00	0.00053	\$0.03
CKWH : Commercial Energy.....	57.00	0.04544	\$2.59
TDU Delivery Charges.....			\$138.98
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.....	1.60	1.28750	\$2.06
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1.60	1.99375	\$3.19
TDU Delivery Charges Non Taxable.....			\$1.61
MSC025:Nuclear Decommissioning.....	34.60	0.00376	\$0.13
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	57.00	0.01772	\$1.01
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	57.00	0.00825	\$0.47
TDU Surcharges.....			\$17.97
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	57.00	0.00035	\$0.02
MSC042:Distribution Cost Recovery Factor.....	34.60	0.45954	\$15.90
Taxes			\$3.19
Gross Receipts Reimb.....			\$0.27
PUC Assessment.....			\$0.27
Total Current Charges.....			\$164.64

Previous Charges

Previous Balance.....	\$248.59
Payment on 11/09/2018.....	-\$248.59
Balance Forward.....	\$0.00
Total Amount Due.....	\$164.64

APPROVED COUNTY AUDITOR

DB Kue

Shelly Starks

RECEIVED NOV 29 2018

BY: DB

Please return this portion with your payment

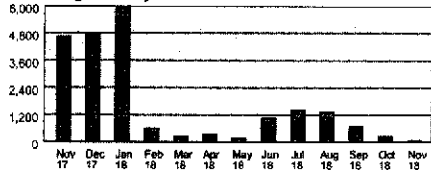
Contract Details	Usage kWh	Avg Rate	Amount
10/24/18 - 11/21/18 Fixed Rate (Contract Rate : 0.04551)	57.00	0.04596	\$2.62

The average price you paid for electricity this month is 282.772¢ 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

Acct #: 1503190142 / 11-27 Bill #: B1811286362 Bill Date: 11/29/18

78363

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

DEC 05 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 Per #4

Bill Date: 11/29/18 Bill Period - 10/25/18 thru 11/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.84	\$18.84	-\$18.84	\$18.84	01/02/19

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

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.

Qty Rate Amount

Current Charges

Description	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
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.....			\$1.76
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			\$0.93
PUC Assessment.....			\$0.93
Total Current Charges.....			\$18.84

Previous Charges

Previous Balance.....			\$18.84
Payment on 11/13/2018.....			-\$18.84
Balance Forward.....			\$0.00

Total Amount Due..... \$18.84

Contract Details	Usage kWh	Avg Rate	Amount
10/26/18 - 11/27/18 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 17.914¢ per kWh.

Please return this portion with your payment

Cherry Stubs

RECEIVED
DEC 05 2018

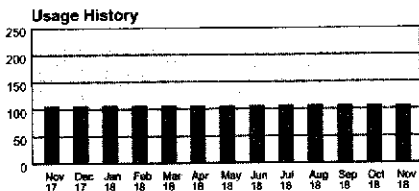
BY: [Signature]

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)





A Calpine Company

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

Acct #: 1503190144 Bill #: B1811286363 Bill Date: 11/29/18

78363

Page: 1 of 2

DEC 05 2018

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

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

010-54410-615
STL to Blessing Prk 955/PC#4

Bill Date: 11/29/18 Bill Period - 10/25/18 thru 11/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.19	\$42.19	-\$42.19	\$42.19	01/02/19

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/25 - 11/27				367.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	367.00	0.00046	\$0.17
CKWH : Commercial Energy	367.00	0.04550	\$16.70
TDU Delivery Charges			\$16.95
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			\$2.13
MSC042: Distribution Cost Recovery Factor	367.00	0.00580	\$2.13

Taxes
PUC Assessment \$0.06
Total Current Charges \$42.19

Previous Charges

Previous Balance	\$42.19
Payment on 11/13/2018	-\$42.19
Balance Forward	\$0.00
Total Amount Due	\$42.19

APPROVED
COUNTY AUDITOR
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Contract Details	Usage kWh	Avg Rate	Amount
10/26/18 - 11/27/18 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

The average price you paid for electricity this month is 11.480¢ per kWh.

Please return this portion with your payment

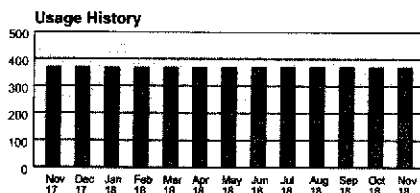
RECEIVED
DEC 05 2018
BY: [Signature]

Shelly [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)





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

DEC 05 2018
010-54410-660

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

FM 521 Palacios / River Park

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

Bill Date: 11/29/18 Bill Period - 10/25/18 thru 11/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.79	\$20.79	-\$20.79	\$20.79	01/02/19

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

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.....			
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.....			
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.....			
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
Taxes			
Gross Receipts Reimb.....			\$0.18
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.79

Previous Charges

Previous Balance.....			\$20.79
Payment on 11/13/2018.....			-\$20.79
Balance Forward.....			\$0.00

Total Amount Due..... \$20.79

Contract Details	Usage kWh	Avg Rate	Amount
10/26/18 - 11/27/18 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

BY: The average price you paid for electricity this month is 13.277¢ per kWh.

Please return this portion with your payment

RECEIVED
DEC 05 2018
BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

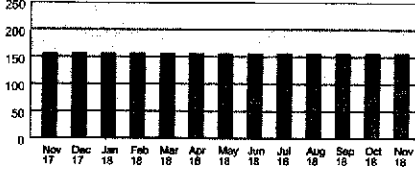
You have a contract valid until 07/28/2020.

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





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

Acct #: 1503190171 ¹¹⁻²⁷ Bill #: B1811286365 Bill Date: 11/29/18 ⁷⁸³⁶³ Page: 1 of 2

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

DEC 05 2018
010-54410-612
ODLts Nichols Ave / Per #1

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

Bill Date: 11/29/18 Bill Period - 10/25/18 thru 11/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.94	\$20.94	-\$20.94	\$20.94	01/02/19

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

✉ support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/25 - 11/27				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.....			\$0.90
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
Taxes			
Gross Receipts Reimb.....			\$0.33
PUC Assessment.....			\$0.02
Total Current Charges.....			\$20.94

Previous Charges

Previous Balance.....	\$20.94
Payment on 11/13/2018.....	-\$20.94
Balance Forward.....	\$0.00

Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
10/26/18 - 11/27/18 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

BY: The average price you paid for electricity this month is 13.277¢ per kWh.

Shelly Stutz

RECEIVED
DEC 05 2018

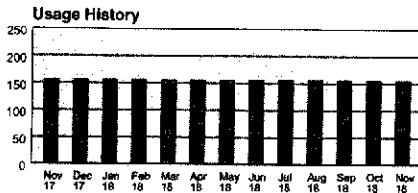
APPROVED
[Signature]
COUNTY AUDITOR

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

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

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





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

Acct #: 1503190172 / 11-27 Bill #: B1811286366 Bill Date: 11/29/18 78363 Page: 1 of 2

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

DEC 05 2018

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

010-54410-612
OD to Nichols Ave / Act #1

Bill Date: 11/29/18 Bill Period - 10/25/18 thru 11/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.90	\$41.90	-\$41.90	\$41.90	01/02/19

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

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

Qty Rate Amount

Current Charges

Description	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.....			\$1.80
MSC042: Distribution Cost Recovery Factor.....	310.00	0.00581	\$1.80
Taxes			
Gross Receipts Reimb.....			\$0.66
PUC Assessment.....			\$0.06
Total Current Charges.....			\$41.90

Previous Charges

Previous Balance.....			\$41.90
Payment on 11/13/2018.....			-\$41.90
Balance Forward.....			\$0.00
Total Amount Due.....			\$41.90

Contract Details	Usage kWh	Avg Rate	Amount
10/26/18 - 11/27/18 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25

The average price you paid for electricity this month is 13.284¢ per kWh.

Please return this portion with your payment

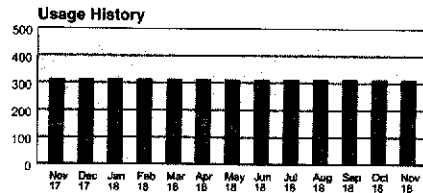
RECEIVED
DEC 05 2018
BY: [Signature]

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)





A Calpine Company

Acct #: 1503190177 / 11-21 Bill #: B1811223965 Bill Date: 11/26/18 78363 Page: 1 of 2

DEC 03 2018

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

010-54410-510

Service at ESI ID #: #10032789495599911
2004 KILOWATT DR UNIT FL ODL
BAY CITY, TX 77414-3165

ODLTS 2004 Kilowatt/Courthouse

bzapalac@co.matagorda.tx.us

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

Bill Date: 11/26/18 Bill Period - 10/23/18 thru 11/21/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.98	\$42.98	-\$42.98	\$42.98	12/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/23 - 11/21				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

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$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.....			\$2.13
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13
Taxes			
Gross Receipts Reimb.....			\$0.65
PUC Assessment.....			\$0.05
Total Current Charges.....			\$42.98

APPROVED COUNTY AUDITOR
AB KM

Previous Charges

Previous Balance.....	\$42.98
Payment on 11/09/2018.....	-\$42.98
Balance Forward.....	\$0.00

Total Amount Due..... \$42.98

Contract Details	Usage kWh	Avg Rate	Amount
10/24/18 - 11/21/18 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

The average price you paid for electricity this month is 11.520¢ per kWh.

Shelly Stark

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NOV 29 2018

BY: AB

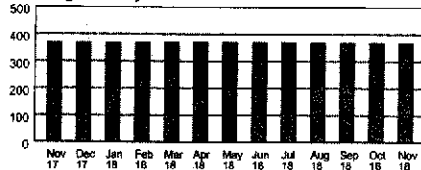
You have a contract valid until 07/26/2020.

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





A Calpine Company

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

Acct #: 1503190179 / 11-28 Bill #: B1811296813 Bill Date: 11/30/18 Page: 1 of 2

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

DEC 05 2018

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

010-54410-615
Stets Blessing cc 932 / Pct 4

Bill Date: 11/30/18 Bill Period - 10/26/18 thru 11/28/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.67	\$14.67	-\$14.67	\$14.67	01/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/26 - 11/28				75.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	75.00	0.00040	\$0.03
CKWH : Commercial Energy.....	75.00	0.04547	\$3.41
TDU Delivery Charges.....			\$9.52
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	75.00	0.01547	\$1.16
ODL003:Street Lighting Facilities.....	1.00	4.64000	\$4.64
TRN001:Transmission Charge.....	75.00	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	75.00	0.00440	\$0.33
TDU Delivery Charges Non Taxable.....			\$1.26
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.01240	\$0.93
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	75.00	0.00440	\$0.33
TDU Surcharges.....			\$0.43
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00573	\$0.43
Taxes			\$0.02
PUC Assessment.....			\$0.02
Total Current Charges.....			\$14.67

Previous Charges

Previous Balance.....	\$14.67
Payment on 11/13/2018.....	-\$14.67
Balance Forward.....	\$0.00

Total Amount Due..... \$14.67

Contract Details	Usage kWh	Avg Rate	Amount
10/27/18 - 11/28/18 Fixed Rate (Contract Rate : 0.04551)	75.00	0.04587	\$3.44

The average price you paid for electricity this month is 19.533¢ per kWh.

BY: _____

Please return this portion with your payment

Shelly Stork

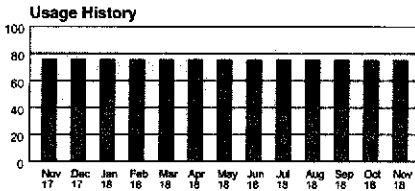
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DEC 05 2018

APPROVED
CLINTY AUDITOR

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

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

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





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

Acct #: 1503190180 Bill #: B1811296814 Bill Date: 11/30/18

78323

Page: 1 of 2

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

DEC 05 2018

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

✉ bzpalac@co.matagorda.tx.us

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

Bill Date: 11/30/18 Bill Period - 10/26/18 thru 11/28/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.86	\$44.86	-\$44.86	\$44.86	01/02/19

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/26 - 11/28				290.00		

Qty Rate Amount

Current Charges

Champion Energy Charges					
AGGFEE : Aggregator Fee	290.00	0.00045	\$0.13		
CKWH : Commercial Energy	290.00	0.04552	\$13.20		
TDU Delivery Charges			\$24.91		
BAS001:Basic Customer Charge	2.00	1.60000	\$3.20		
DIS001:Distribution Charge	290.00	0.01548	\$4.49		
ODL003:Street Lighting Facilities	2.00	7.61000	\$15.22		
TRN001:Transmission Charge	290.00	0.00252	\$0.73		
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	290.00	0.00438	\$1.27		
TDU Delivery Charges Non Taxable			\$4.87		
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	290.00	0.01238	\$3.59		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	290.00	0.00441	\$1.28		
TDU Surcharges			\$1.68		
MSC042:Distribution Cost Recovery Factor	290.00	0.00579	\$1.68		
Taxes			\$0.07		
PUC Assessment			\$0.07		
Total Current Charges			\$44.86		

Previous Charges

Previous Balance			\$44.86
Payment on 11/13/2018			-\$44.86
Balance Forward			\$0.00

Total Amount Due \$44.86

Contract Details	Usage kWh	Avg Rate	Amount
10/27/18 - 11/28/18 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33

BY: The average price you paid for electricity this month is 15.445¢ per kWh.

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

Shelly Stork
RECEIVED
DEC 05 2018

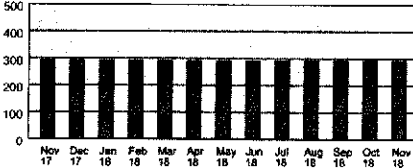
APPROVED
COUNTY AUDITOR

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

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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

348

DEC 05 2018

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	12/15/2018	\$30.37

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
 Service Period: 10/16/2018 to 11/14/2018
 Billing Date: 11/28/2018
 Due Date: 12/15/2018
 Penalty Date: 12/20/2018

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,922	2,801	12,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$30.37
Penalty	0.00
TOTAL CURRENT CHARGES	\$30.37
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$30.37
TOTAL DUE IF PAID AFTER 12/20/2018	\$40.37

Kef
APPROVED
COUNTY AUDITOR
Kal



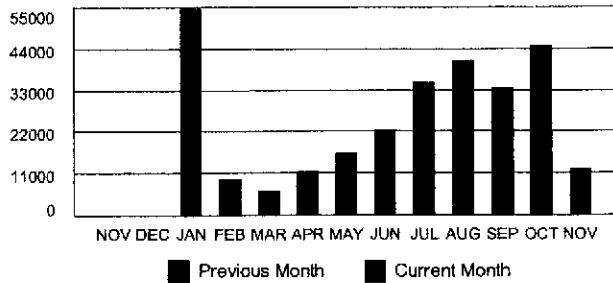
**SINGLE-PIECE 26 SGL 110988AA28-B-1
6208 2 SP 0.680



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST STE 2 ROOM 208
BAY CITY TX 77414-5203

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES.
 ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY
 PROTEST TO THE PROPOSED TERMINATION OF SERVICE
 (DISCONNECTION) MUST BE MADE BY THE DUE DATE OF UTILITY BILLING.

RECEIVED
 DEC 05 2018

BY: *[Signature]*

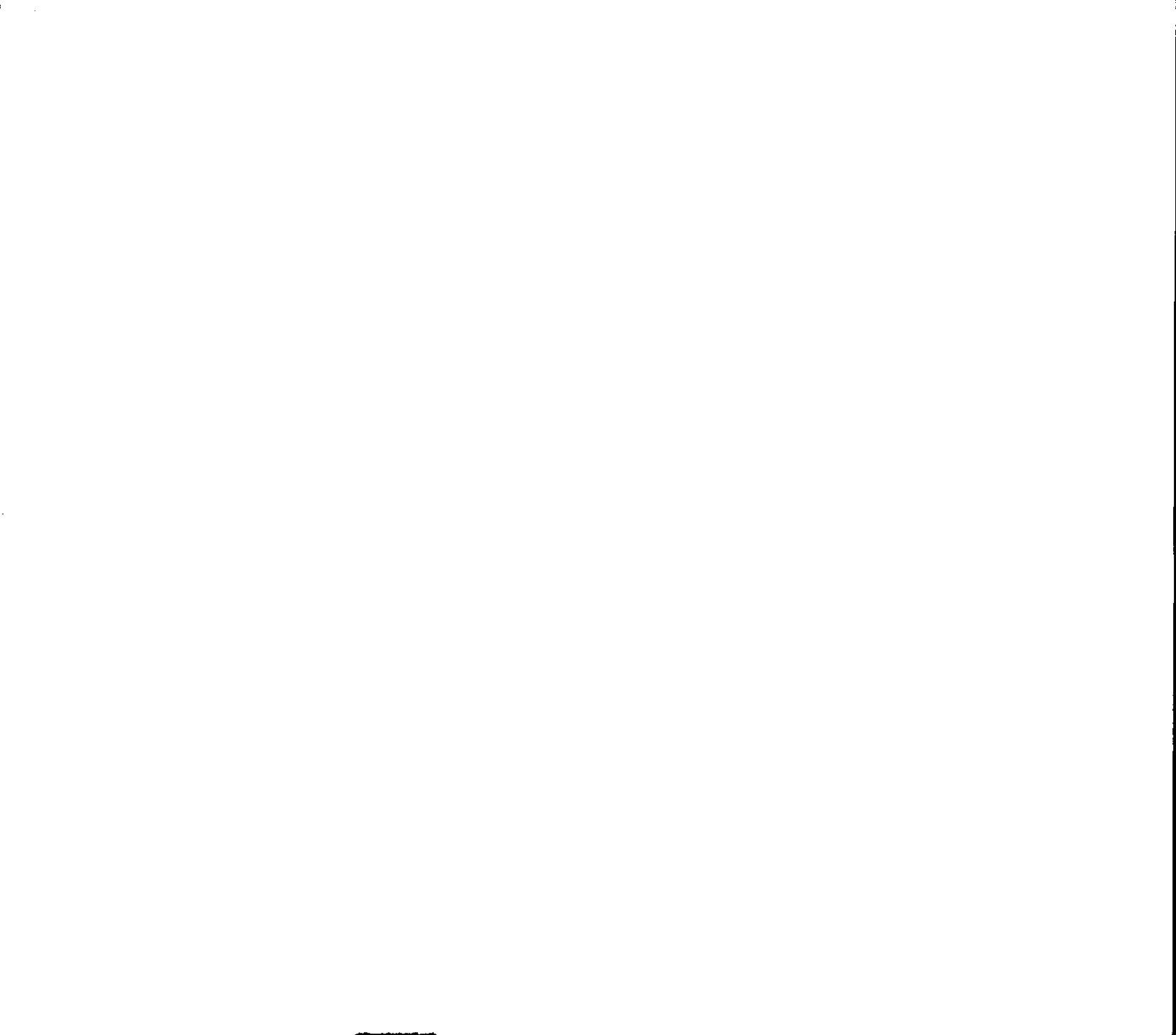
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2018. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



NOTICE

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

010-54410-508





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

548



DEC 05 2018

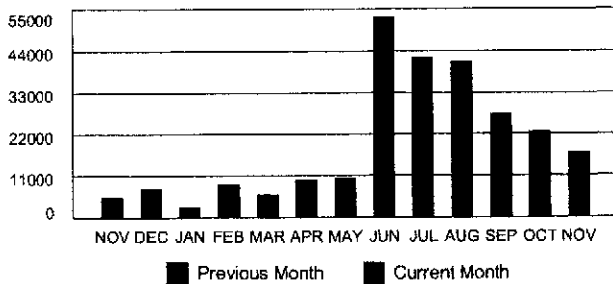
**SINGLE-PIECE 26 SGL 110988AA28-B-1
6208 2 SP 0-680



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST STE 2 ROOM 208
BAY CITY TX 77414-5203

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES.
ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY
PROTEST TO THE PROPOSED TERMINATION OF SERVICE
(DISCONNECTION) PLEASE CONTACT UTILITY BILLING.

RECEIVED
DEC 05 2018

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2018. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	12/15/2018	\$493.55

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 10/16/2018 to 11/14/2018
Billing Date: 11/28/2018
Due Date: 12/15/2018
Penalty Date: 12/20/2018

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	14,914	14,741	17,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$129.33
Sewer	\$162.83
Sanitation	\$201.39
Penalty	0.00
TOTAL CURRENT CHARGES	\$493.55
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$493.55
TOTAL DUE IF PAID AFTER 12/20/2018	\$542.90

Kat
APPROVED
COUNTY AUDITOR
[Signature]



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

010-54410-508





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	12/15/2018	\$31.88

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 10/16/2018 to 11/14/2018
Billing Date: 11/28/2018
Due Date: 12/15/2018
Penalty Date: 12/20/2018

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	938	918	2,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$31.88
Penalty	0.00
TOTAL CURRENT CHARGES	\$31.88
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$31.88
TOTAL DUE IF PAID AFTER 12/20/2018	\$41.88

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COUNTY AUDITOR
[Signature]



NOTICE

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

010-54410-508



**SINGLE-PIECE 26 SGL 110988AA28-B-1
6208 2 SP 0-680

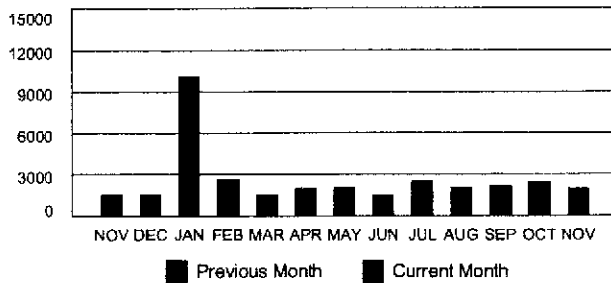


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST STE 2 ROOM 208
BAY CITY TX 77414-6203

DEC 05 2018

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

HISTORICAL WATER USAGE



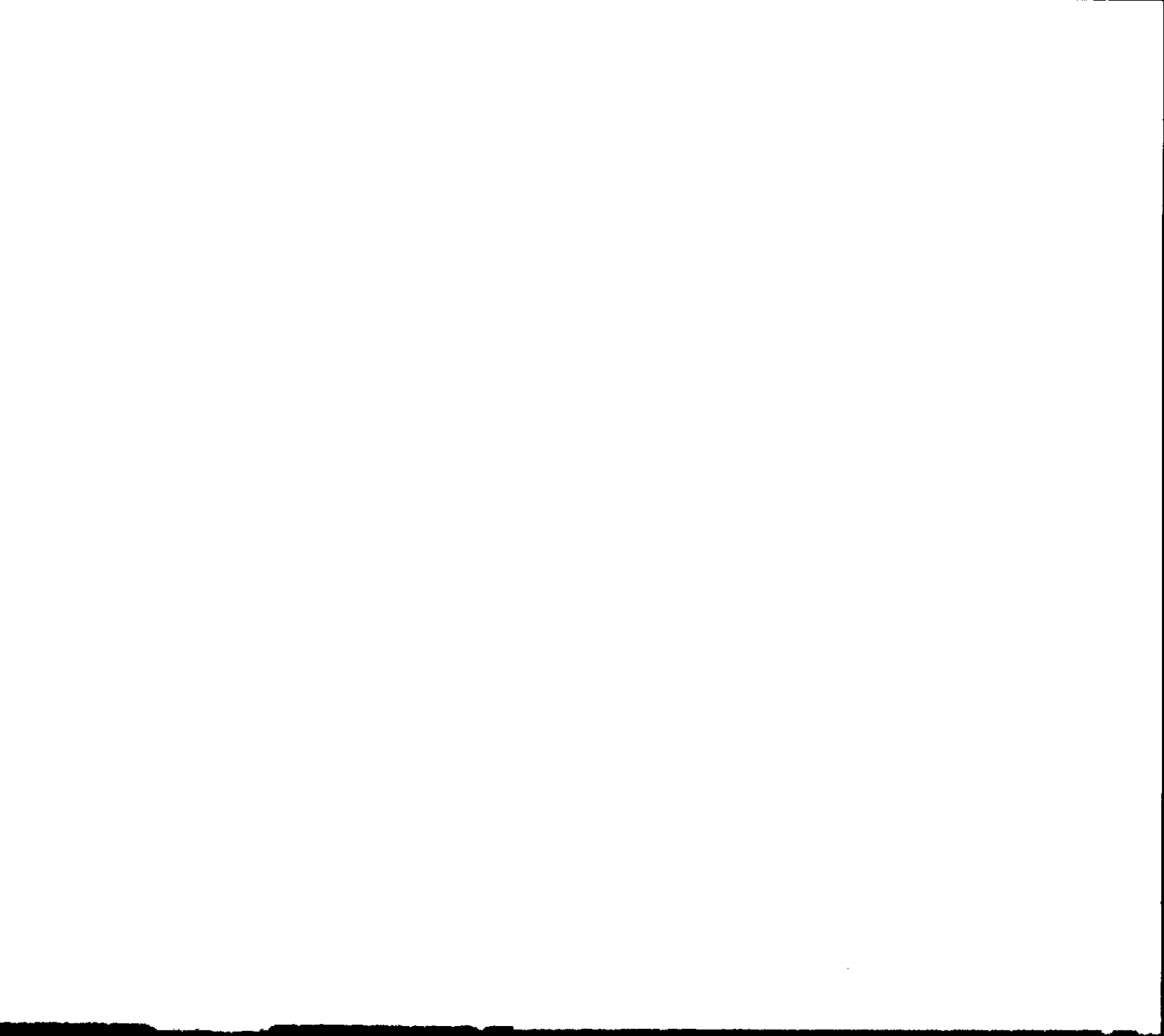
IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES. ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY PROTEST TO THE PROPOSED TERMINATION OF SERVICE (DISCONNECTION) PLEASE CONTACT UTILITY BILLING.

RECEIVED
DEC 05 2018

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2018. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548



DEC 04 2018

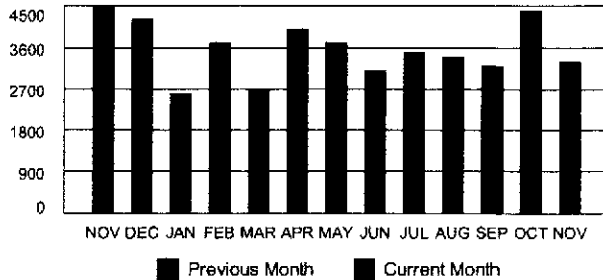
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MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES.
ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY
PROTEST TO THE PROPOSED TERMINATION OF SERVICE
(DISCONNECTION), PLEASE CONTACT UTILITY BILLING

RECEIVED
DEC 03 2018

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2018. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	12/15/2018	\$188.98

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 10/16/2018 to 11/14/2018
Billing Date: 11/28/2018
Due Date: 12/15/2018
Penalty Date: 12/20/2018

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,393	1,360	3,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$94.19
Sewer	\$94.79
Penalty	0.00
TOTAL CURRENT CHARGES	\$188.98
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$188.98
TOTAL DUE IF PAID AFTER 12/20/2018	\$207.66

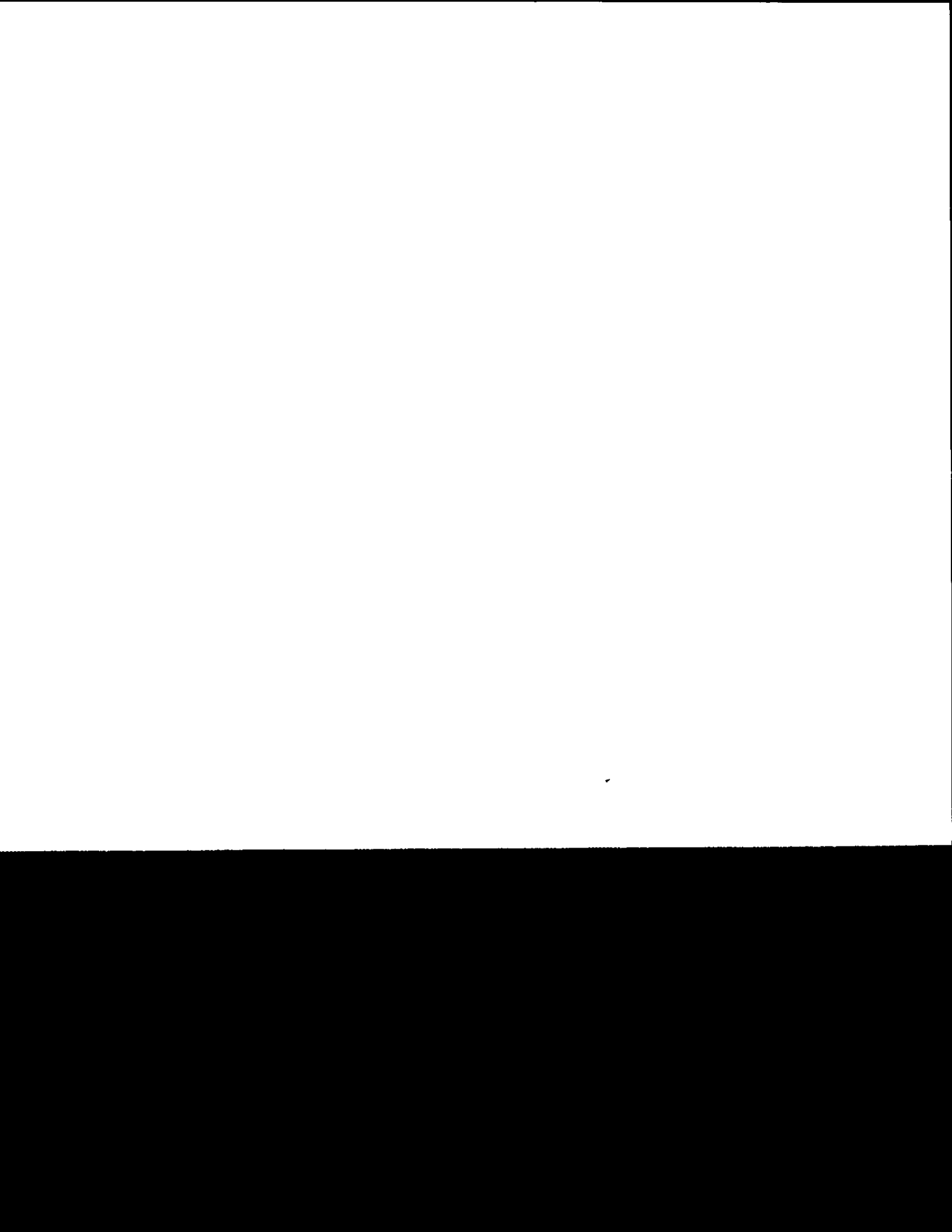
APPROVED
COUNTY AUDITOR



NOTICE

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

010-54410-560





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

548

DEC 04 2018



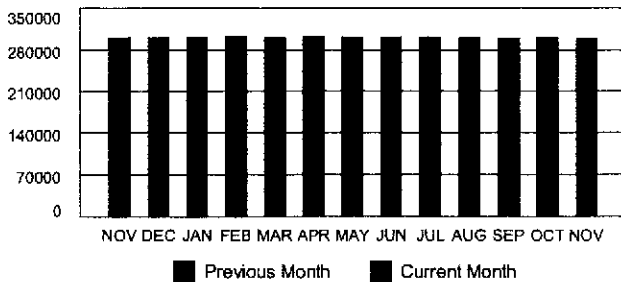
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MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES.
ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY
PROTEST TO THE PROPOSED TERMINATION OF SERVICE
(DISCONNECTION), PLEASE CONTACT THE UTILITY BILLING OFFICE.

RECEIVED
DEC 03 2018

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2018. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	12/15/2018	\$2,789.09

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 10/25/2018 to 11/25/2018
Billing Date: 11/28/2018
Due Date: 12/15/2018
Penalty Date: 12/20/2018

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	322,099	319,093	300,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$840.42
Sewer	\$1,539.67
Sanitation	\$409.00
Penalty	0.00
TOTAL CURRENT CHARGES	\$2,789.09

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COUNTY AUDITOR
[Signature]

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$2,789.09
TOTAL DUE IF PAID AFTER 12/20/2018	\$3,068.00



NOTICE

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

010-54410-512





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

548

DEC 05 2018

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	12/15/2018	\$760.73

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: 10/16/2018 to 11/14/2018
 Billing Date: 11/28/2018
 Due Date: 12/15/2018
 Penalty Date: 12/20/2018

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	433 ✓	413	2,000
Water	9,373 ✓	9,059 ✓	31,400

Total Water Usage: 33,400

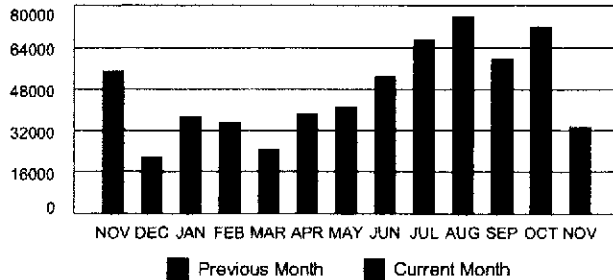
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MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES.
 ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY
 PROTEST TO THE PROPOSED TERMINATION OF SERVICE
 (DISCONNECTION) MUST BE CONTACTED WITHIN 5 BUSINESS DAYS OF THE DATE OF SERVICE CONTACT UTILITY BILLING.

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DEC 05 2018

BY:

Shelly Stovall
00-54410-510

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$352.31
Sewer	\$408.42
Penalty	0.00
TOTAL CURRENT CHARGES	\$760.73
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$760.73
TOTAL DUE IF PAID AFTER 12/20/2018	\$836.80

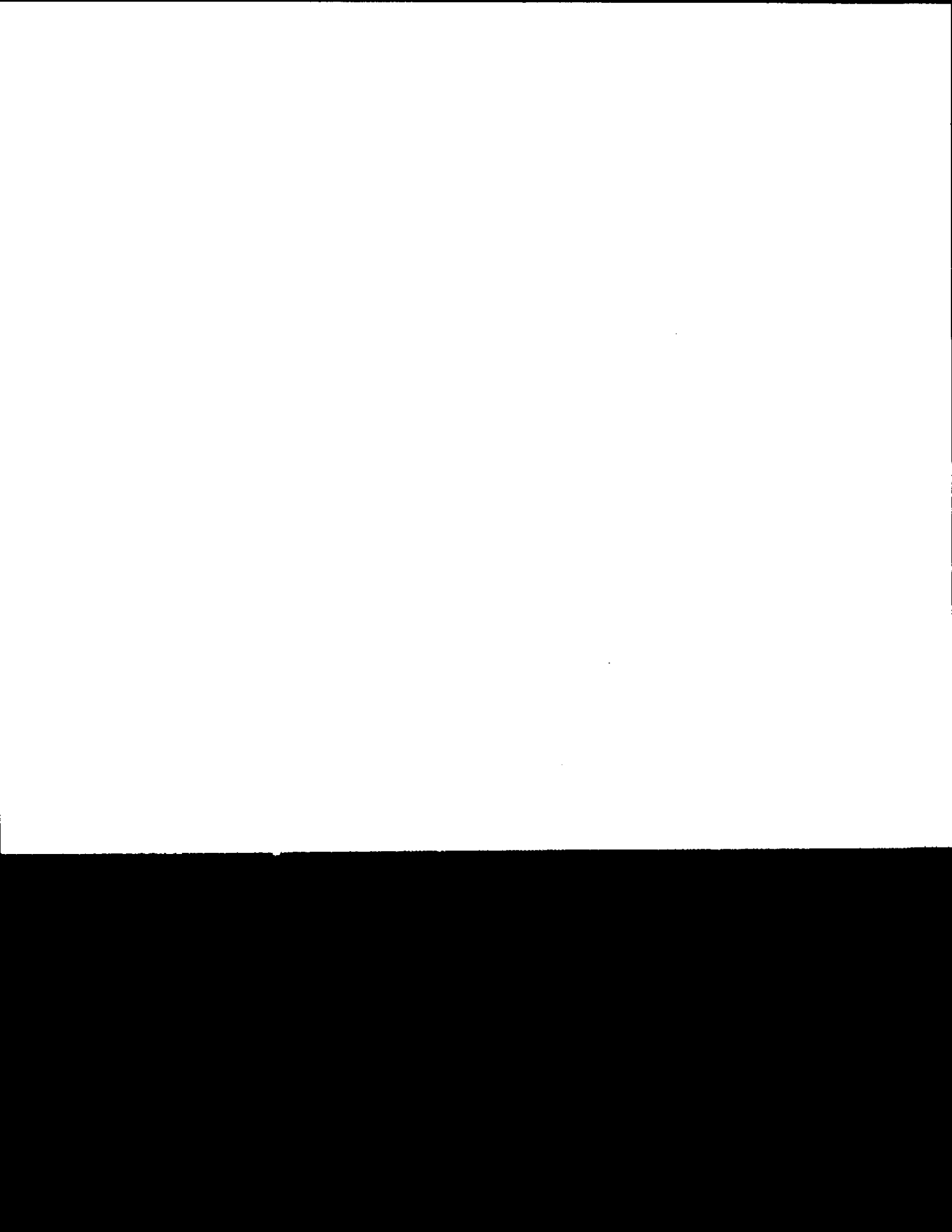
APPROVED
COUNTY AUDITOR
[Signature]



NOTICE

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2018. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548
DEC 05 2018



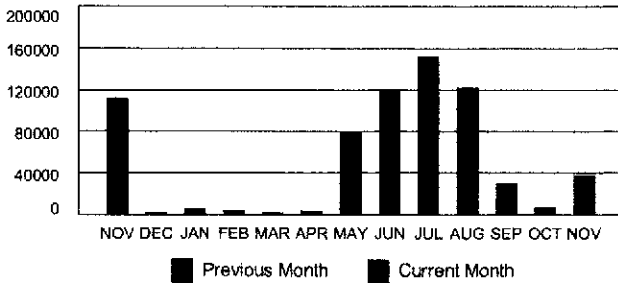
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MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES. ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY PROTEST TO THE PROPOSED TERMINATION OF SERVICE (DISCONTINUING SERVICE) PLEASE CONTACT UTILITY BILLING.

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DEC 05 2018

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2018. If balance is not paid by 5 p.m. on the 25th a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

Shelly Stotes
010-54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	12/15/2018	\$179.78

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 10/16/2018 to 11/14/2018
Billing Date: 11/28/2018
Due Date: 12/15/2018
Penalty Date: 12/20/2018

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6,176 ✓	6,176 ✓	0
Water	1,215 ✓	841 ✓	37,400

Total Water Usage: 37,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$179.78
Penalty	0.00
TOTAL CURRENT CHARGES	\$179.78
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$179.78
TOTAL DUE IF PAID AFTER 12/20/2018	\$197.76



NOTICE

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

11025192886101 - 1102886101

1036

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

30 NOV 2018 PM 1.1

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	61000	60000	1,000	22.57
Sewage				13.50

DEC 05 2018

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 COUNTY AUDITOR

[Handwritten Signature]

ACCOUNT 187 11/28/18

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 DEC 05 2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	20	1	36.07	30.00	66.07

This bill covers usage from Oct 19 thru Nov 20. Payment due Dec. 20. Late charge of \$30.00 added after this.

Office hours 9-1 M-F. Pymt drop box available. DO NOT PUT CASH IN BOX. USE CHECK OR MONEY ORDER ONLY.
 MERRY CHRISTMAS FROM MARKHAM MUD!!

BY: *[Handwritten Signature]*

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

777



**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	621520	619980	1,540	55.20

VS

DEC 05 2018

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COUNTY AUDITOR

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

Service From 10/17/2018 TO 11/16/2018 ACCOUNT # 411 11/27/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	16	3	55.20	0.00	55.20

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.

010-54410-462

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DEC 04 2018

BY:

