

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2200 7TH ST		1-01-01600-01
	MAY 08' 2018		
SERVICE PERIOD	FROM	TO	BILLING DATE
	04/02/18	05/01/18	05/03/18
READ DATE (G) 05/01/18 METER NUM. 89915 PRES. READ 1373 PREV. READ 1347 TOTAL CCF 26	*** USAGE HISTORY *** ----- GAS CCF 04/02/18 20 03/01/18 67 02/01/18 177 01/01/18 14 12/01/17 0 10/31/17 0 09/29/17 0 09/01/17 0 08/01/17 0 06/30/17 0 05/31/17 6 05/01/17 19		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 19.71 THIS MONTH 38.71 TOTAL NOW DUE 38.71 PENALTY AMOUNT PAY THIS AMOUNT AFTER

010-54410-508

APPROVED
COUNTY AUDITOR

410

MESSAGES

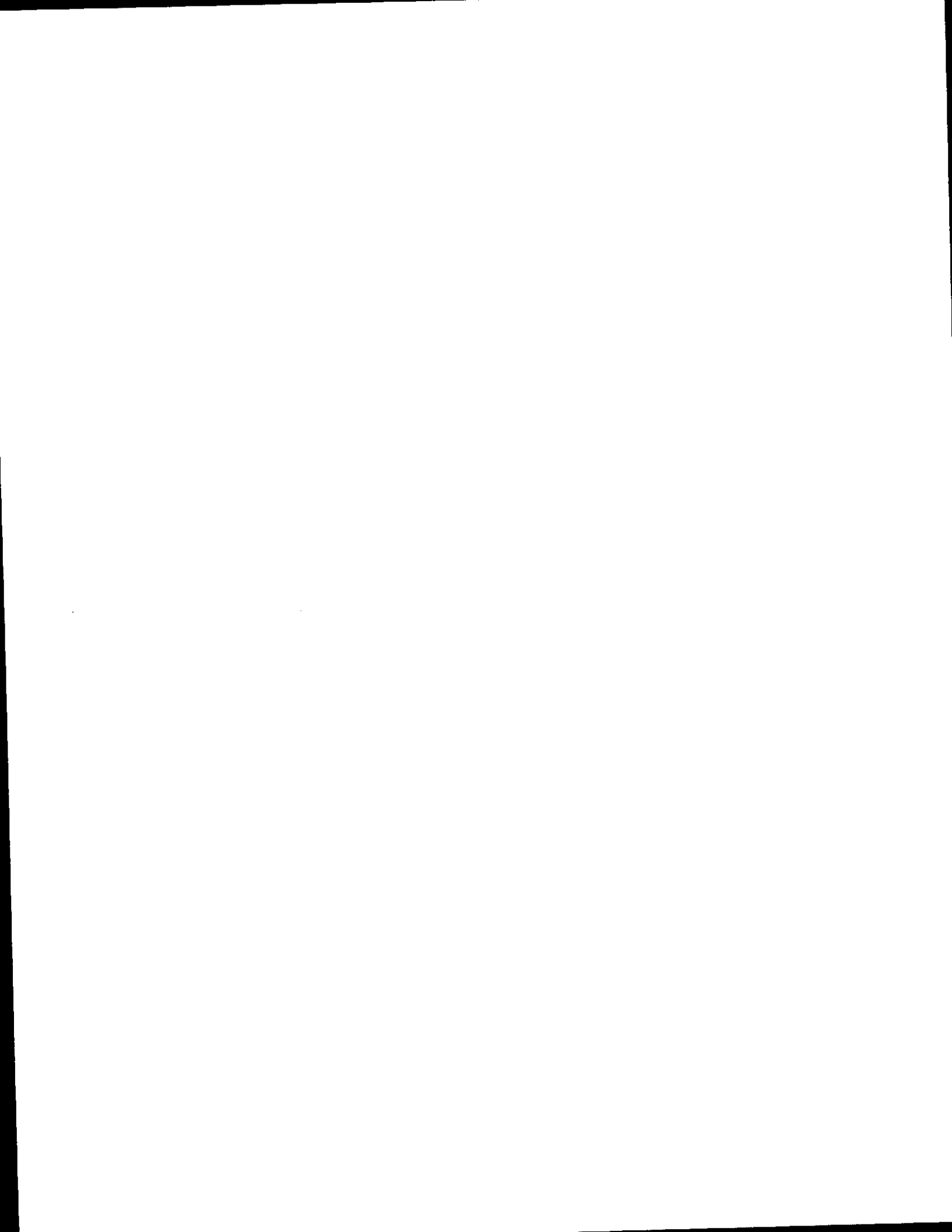
Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day.

DUE DATE 05/20/18
 Our annual financial audit is underway. Please check your bills carefully and report any discrepancies to our auditor, Haynie & Co., at (210) 979-0055.

RECEIVED
MAY 08 2018

BY:.....

206



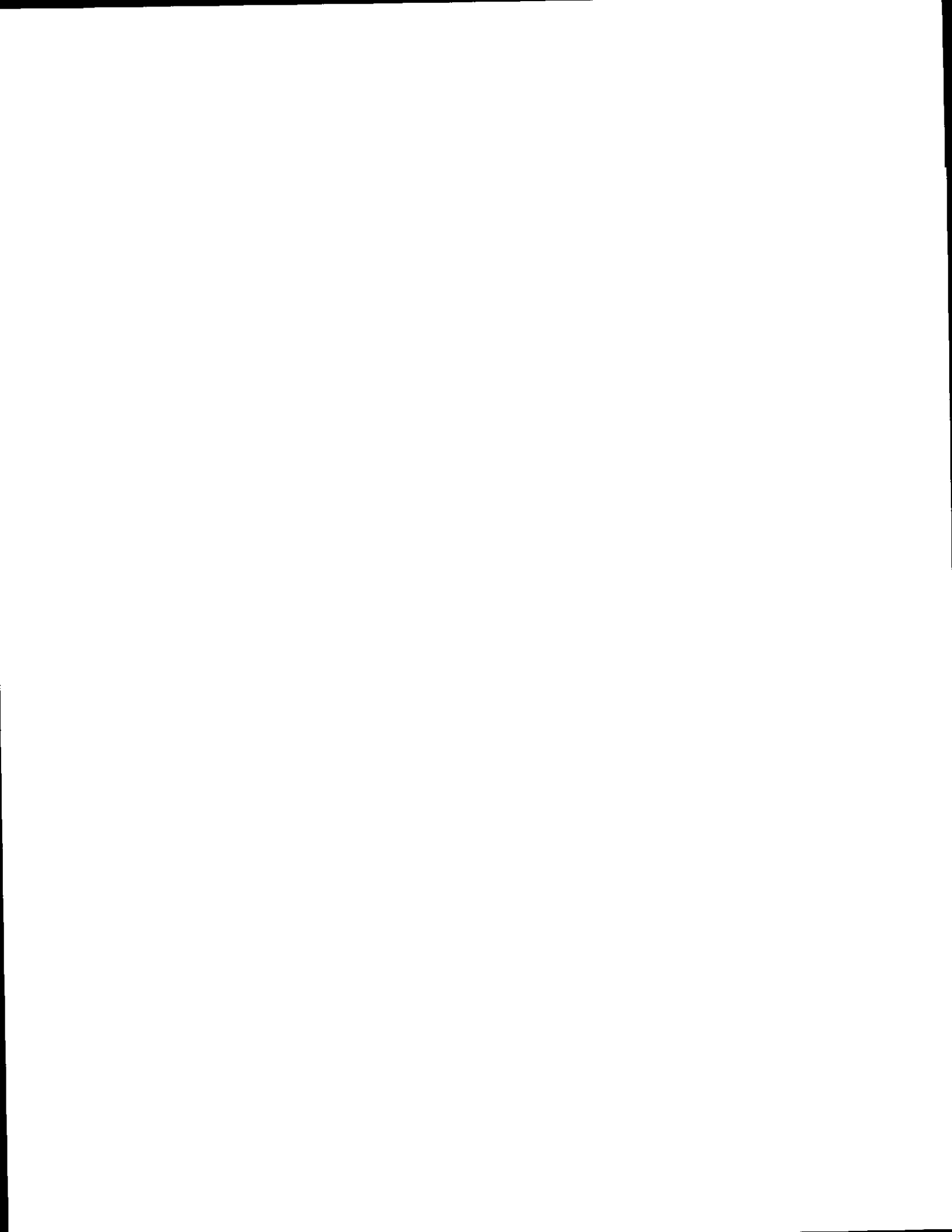
MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E MAY 0'8' 2018 360		ACCOUNT NUMBER 1-04-14800-00
	SERVICE PERIOD 03/29/18	FROM TO 05/01/18	BILLING DATE 05/03/18
READ DATE (G) METER NUM. PRES. READ PREV. READ TOTAL CCF	05/01/18 9989964 138924 137523 1401	*** USAGE HISTORY *** ----- GAS CCF 03/29/18 1214 03/01/18 1244 02/01/18 1826 12/29/17 1265 11/30/17 1115 10/30/17 1106 09/28/17 948 08/31/17 1247 07/28/17 1012 06/29/17 1001 05/30/17 1013 04/28/17 1061	DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 998.88 APPROVED COUNTY AUDITOR THIS MONTH <i>[Signature]</i> 1,017.88 <i>[Signature]</i> TOTAL NOW DUE 1,017.88 PENALTY AMOUNT PAY THIS AMOUNT AFTER 010-54410-512

615

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.</p>	<p>DUE DATE 05/20/18 Our annual financial audit is underway. Please check your bills carefully and report any discrepancies to our auditor, Haynie & Co., at (210) 979-0055.</p> <p style="text-align: center;">RECEIVED MAY 07 2018 BY: <i>[Signature]</i></p>
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206



PLEASE RETURN TO PORTION WITH PAYMENT

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST 360		ACCOUNT NUMBER 2-53-09800-00
	FROM 03/29/18		BILLING DATE 05/03/18
	SERVICE PERIOD 03/29/18	TO 05/01/18	AMOUNT 426.89

READ DATE (G) 05/01/18 METER NUM. 11808 PRES. READ 17798 PREV. READ 17256 TOTAL CCF 542	*** USAGE HISTORY *** ----- GAS CCF 03/29/18 811 03/01/18 1718 02/01/18 3833 01/01/18 3125 11/30/17 884 10/30/17 217 09/28/17 0 09/05/17 598 07/29/17 12 06/29/17 0 05/30/17 7 05/30/17 39	DESCRIPTION BASIC SERVICE 19.00 GAS DELIVERY 407.89 APPROVED COUNTY AUDITOR THIS MONTH <i>AK</i> 426.89 TOTAL NOW DUE 426.89 PENALTY AMOUNT PAY THIS AMOUNT AFTER
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Shelly Proctor
210-54410-510

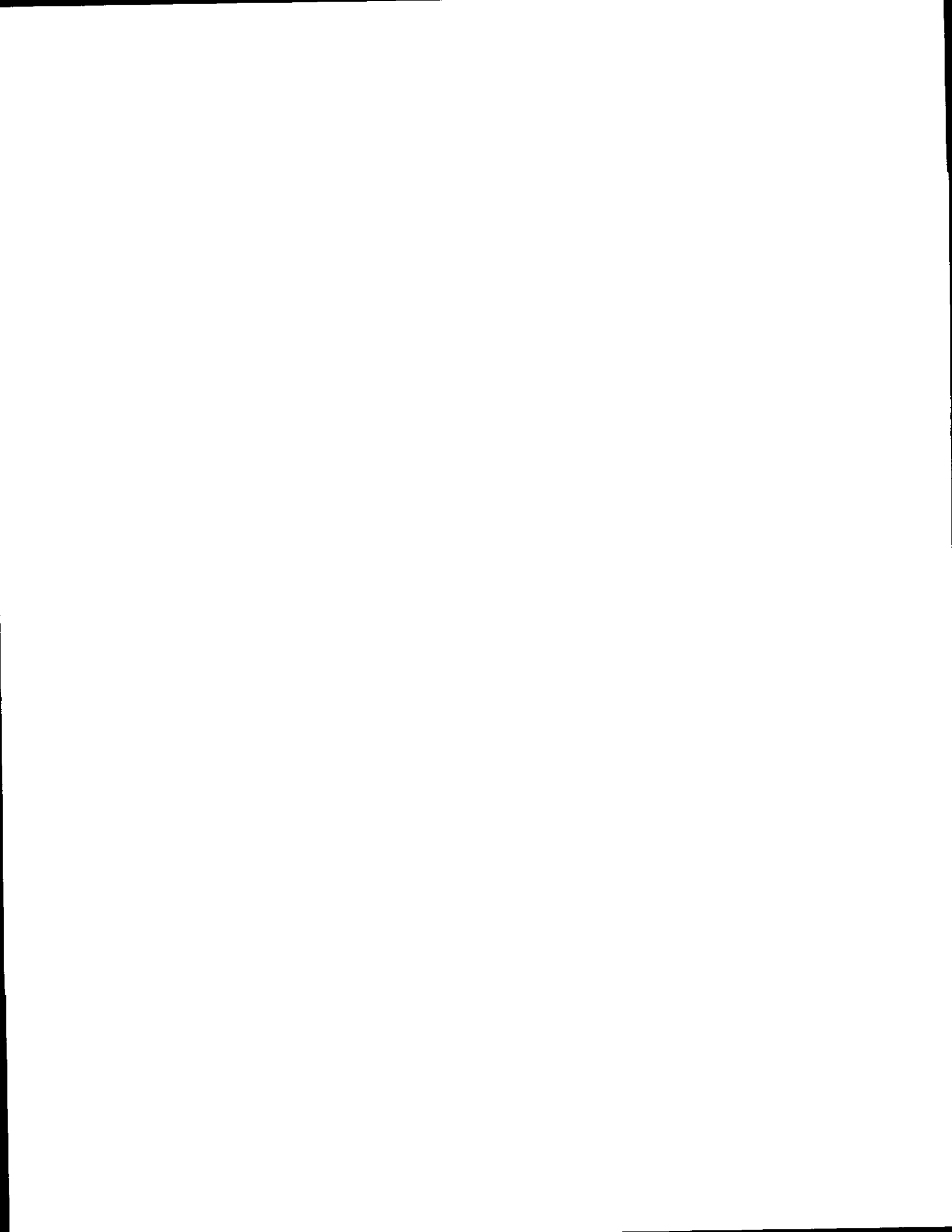
3956

MESSAGES

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day.

DUE DATE 05/20/18
 Our annual financial audit is underway. Please check your bills carefully and report any discrepancies to our auditor, Haynie & Co., at (210) 979-0055.

RECEIVED
 MAY 08 2018
 BY: *a*





A Calpine Company

Acct #: 1407300234 /5-1 Bill #: B1805023132 Bill Date: 05/03/18

Page: 1 of 2

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

MAY 09 2018

Service at ESI ID #: #10032789402787491
FM 616 W UNIT PARK
BLESSING, TX 77419
cojudge@co.matagorda.tx.us

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

010-54410-615
Blessing Ball Park W Unit / Per #4

Bill Date: 05/03/18 Bill Period - 04/02/18 thru 05/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,334.68	\$1,932.93	-\$1,334.68	\$1,932.93	06/04/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	04/02 - 05/01	598	570	192	5,376.00	198.30	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.

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy	5,376.00	0.05558	\$298.80
TDU Delivery Charges			\$1,347.76
BAS001: Basic Customer Charge	1.00	3.26000	\$3.26
BAS003: Delivery Point Charge	1.00	15.81000	\$15.81
DIS001: Distribution Charge	198.30	3.31402	\$657.17
TRN001: Transmission Charge	198.30	1.28598	\$255.01
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	198.30	2.10040	\$416.51
TDU Delivery Charges Non Taxable			\$138.48
MSC025: Nuclear Decommissioning	198.30	0.00388	\$0.77
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	5,376.00	0.01744	\$93.74
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	5,376.00	0.00818	\$43.97
TDU Surcharges			\$144.90
MSC039: Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)	5,376.00	0.00039	\$2.10
MSC042: Distribution Cost Recovery Factor	198.30	0.70978	\$140.75
Taxes			\$2.99
PUC Assessment			\$2.99
Total Current Charges			\$1,932.93

Previous Charges

Previous Balance	\$1,334.68
Payment on 04/20/2018	-\$1,334.68
Balance Forward	\$0.00
Total Amount Due	\$1,932.93

Contract Details	Usage kWh	Avg Rate	Amount
04/03/18 - 05/01/18 Fixed Rate (Contract Rate : 0.05558)	5,376.00	0.05558	\$298.80

Please return this portion with your payment

Shelly Starks

RECEIVED
MAY 09 2018

BY: [Signature]

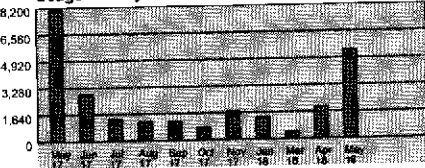
APPROVED
COUNTY AUDITOR [Signature]

The average price you paid for electricity this month is 35.899¢ per kWh.
 You have a contract valid until 07/01/2020.

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 #: 1503190123/15-1 Bill #: B1805023186 Bill Date: 05/03/18

Page: 1 of 2

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

MAY 09 2018

Service at ESI ID #: 110032789402787492
FM 616 W STLG 250HPS
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

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

010-54410-615
ODLts Blessing Pk/Pct #4

Bill Date: 05/03/18 Bill Period - 04/02/18 thru 05/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$138.44	\$138.44	-\$138.44	\$138.44	06/04/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/02 - 05/01				840.00		

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			
CKWH : Commercial Energy.....	840.00	0.05558 ✓	\$46.69 ✓
TDU Delivery Charges.....			\$70.17
BAS001:Basic Customer Charge.....	8.00	0.40000	\$3.20
DIS001:Distribution Charge.....	840.00	0.01549	\$13.01
ODL003:Street Lighting Facilities.....	8.00	6.06000	\$48.48
TRN001:Transmission Charge.....	840.00	0.00251	\$2.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	840.00	0.00401	\$3.37
TDU Delivery Charges Non Taxable.....			\$13.90
MSC025:Nuclear Decommissioning.....	840.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	840.00	0.01212	\$10.18
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	840.00	0.00442	\$3.71
TDU Surcharges.....			\$7.47
MSC042:Distribution Cost Recovery Factor.....	840.00	0.00889	\$7.47

Taxes			
PUC Assessment.....			\$0.21
Total Current Charges.....			\$138.44

Previous Charges

Previous Balance.....			\$138.44
Payment on 04/20/2018.....			-\$138.44
Balance Forward.....			\$0.00

Total Amount Due..... \$138.44

Contract Details	Usage kWh	Avg Rate	Amount
05/03/18 - 05/01/18 Fixed Rate (Contract Rate : 0.05558)	840.00	0.05558 ✓	\$46.69 ✓

The average price you paid for electricity this month is 16.456¢ per kWh.
You have a contract valid until 07/01/2020.

Please return this portion with your payment

Shelly Stotts

RECEIVED

MAY 09 2018

BY: [Signature]

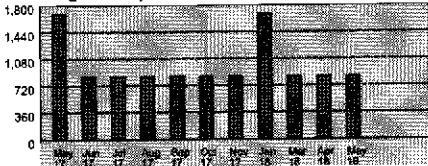
APPROVED
COUNTY AUDITOR [Signature]

\$138.44

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 #: 1503190125/5-1 Bill #: B1805021344 Bill Date: 05/03/18

4199

Page: 1 of 2

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

MAY 09 2018

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

010-54410-512
2323 Ave E / 5-1

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

Bill Date: 05/03/18 Bill Period - 04/02/18 thru 05/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,048.35	\$4,852.53	-\$5,048.35	\$4,852.53	06/04/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	04/02 - 05/01	19928	19603	192	62,400.00	118.50	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.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	62,400.00	0.05558	\$3,468.19
TDU Delivery Charges.....			\$813.07
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	118.50	3.31401	\$392.71
TRN001:Transmission Charge.....	118.50	1.28599	\$152.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	118.50	2.10042	\$248.90
TDU Delivery Charges Non Taxable.....			\$365.75
MSC025:Nuclear Decommissioning.....	118.50	0.00388	\$0.46
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	118.50	2.25046	\$266.68
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	118.50	0.83215	\$98.61
TDU Surcharges.....			\$110.50
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	62,400.00	0.00039	\$24.34
MSC042:Distribution Cost Recovery Factor.....	118.50	0.70979	\$84.11
Taxes			
Gross Receipts Reimb.....			\$87.70
PUC Assessment.....			\$7.92
Total Current Charges.....			\$4,852.53

Previous Charges

Previous Balance.....	\$5,048.35
Payment on 04/20/2018.....	-\$5,048.35
Balance Forward.....	\$0.00
Total Amount Due.....	\$4,852.53

APPROVED
COUNTY AUDITOR

Shelly Franks

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MAY 08 2018

BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
04/03/18 - 05/01/18 Fixed Rate (Contract Rate : 0.05558)	62,400.00	0.05558	\$3,468.19

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

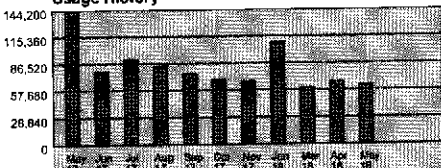
Amount

The average price you paid for electricity this month is 7.624¢ per kWh.
 You have a contract valid until 07/01/2020.

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

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Usage History



4199

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

MAY 09 2018

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

010-54410-512
ODGs 2323 Ave E/Jail

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

Bill Date: 05/03/18 Bill Period - 04/02/18 thru 05/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.04	\$16.04	-\$16.04	\$16.04	06/04/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/02 - 05/01				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			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$6.30
DIS001: Distribution Charge.....	105.00	0.01552	\$1.63
ODL005: Outdoor Lighting Facilities.....	1.00	3.99000	\$3.99
TRN001: Transmission Charge.....	105.00	0.00248	\$0.26
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00400	\$0.42
TDU Delivery Charges Non Taxable.....			\$2.69
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01743	\$1.83
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00819	\$0.86
TDU Surcharges.....			\$0.93
MSC042: Distribution Cost Recovery Factor.....	105.00	0.00886	\$0.93
Taxes			
Gross Receipts Reimb.....			\$0.26
PUC Assessment.....			\$0.02
Total Current Charges.....			\$16.04

Previous Charges

Previous Balance.....			\$16.04
Payment on 04/20/2018.....			-\$16.04
Balance Forward.....			\$0.00

Total Amount Due.....

\$16.04

Contract Details	Usage kWh	Avg Rate	Amount
04/03/18 - 05/01/18 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 15.010¢ per kWh.
You have a contract valid until 07/01/2020.

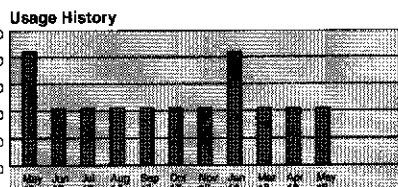
Please return this portion with your payment

Shelby Stone
RECEIVED
MAY 09 2018
BY: _____

APPROVED
COUNTY AUDITOR

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

MAY 08 2018
010-54410-615
SATS Blessing CC Pavilion / Pct #4

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

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

Bill Date: 04/30/18 Bill Period - 03/28/18 thru 04/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.10	\$20.10	-\$20.10	\$20.10	05/30/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/28 - 04/27				105.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$11.57
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	0.00400	\$0.42
TDU Delivery Charges Non Taxable.....			\$1.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01209	\$1.27
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.93
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00886	\$0.93
Taxes			\$0.03
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.10

Previous Charges			
Previous Balance.....			\$20.10
Payment on 04/20/2018.....			-\$20.10
Balance Forward.....			\$0.00

Total Amount Due..... \$20.10

Contract Details	Usage kWh	Avg Rate	Amount
03/29/18 - 04/27/18 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 19.114¢ per kWh.
You have a contract valid until 07/28/2020.

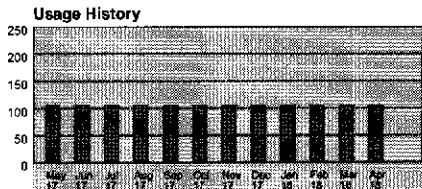
Please return this portion with your payment

Shelly Stans
RECEIVED
MAY 03 2018
BY: *[Signature]*

APPROVED COUNTY AUDITOR
[Signature]

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📞 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

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

support@championenergyservices.com
 www.championenergyservices.com

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 AEP Texas Central (24 hours a day)
 866.223.8508

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

Thank you for your business!

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

Acct #: 1503190144 / 4-27 Bill #: B1804284404 Bill Date: 04/30/18

4199

Page: 1 of 2

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

MAY 08 2018

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

bzapalac@co.matagorda.tx.us

DIO 54410-615
 STLT Blessing Pk 955/PCT#4

Bill Date: 04/30/18 Bill Period - 03/28/18 thru 04/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.63	\$46.63	-\$46.63	\$46.63	05/30/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/28 - 04/27				367.00		

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy	367.00	0.05559	\$20.40
TDU Delivery Charges			\$16.82
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	0.00400	\$1.47
TDU Delivery Charges Non Taxable			\$6.08
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	367.00	0.01213	\$4.45
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	367.00	0.00441	\$1.62
TDU Surcharges			\$3.26
MSC042:Distribution Cost Recovery Factor	367.00	0.00888	\$3.26

Taxes
 PUC Assessment..... \$0.07

Total Current Charges..... \$46.63

Previous Charges

Previous Balance	\$46.63
Payment on 04/20/2018	-\$46.63
Balance Forward	\$0.00

Total Amount Due..... \$46.63

Contract Details	Usage kWh	Avg Rate	Amount
03/29/18 - 04/27/18 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

The average price you paid for electricity this month is 12.687¢ per kWh.
 You have a contract valid until 07/28/2020.

Please return this portion with your payment

Shelly Probs

RECEIVED
 MAY 03 2018

BY: [Signature]

APPROVED
 COUNTY AUDITOR
 [Signature]

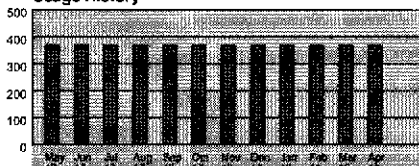
\$46.63

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 #: 1503190158 /5-1 Bill #: B1805023188 Bill Date: 05/03/18

Page: 1 of 2

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

MAY 09 2018

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

✉ bzapalac@co.matagorda.tx.us

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

010-5440-bis
Blessing Com CTR / PCT #4

Bill Date: 05/03/18 Bill Period - 04/02/18 thru 05/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$237.18	\$207.59	-\$237.18	\$207.59	06/04/18

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
119342796	ACT	04/02 - 05/01	92733	91935	1	798.00	12.20	0

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy	798.00	0.05558	\$44.35
TDU Delivery Charges			\$126.00
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	19.80	3.31414	\$65.62
TRN001:Transmission Charge	12.20	1.28607	\$15.69
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	12.20	2.10000	\$25.62
TDU Delivery Charges Non Taxable			\$20.52
MSC025:Nuclear Decommissioning	19.80	0.00404	\$0.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	798.00	0.01743	\$13.91
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	798.00	0.00818	\$6.53
TDU Surcharges			\$16.41
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	798.00	0.00039	\$0.31
MSC042:Distribution Cost Recovery Factor	19.80	0.70959	\$14.05
Taxes			\$0.31
PUC Assessment			\$0.31
Total Current Charges			\$207.59

Previous Charges

Previous Balance	\$237.18
Payment on 04/20/2018	-\$237.18
Balance Forward	\$0.00
Total Amount Due	\$207.59

Contract Details	Usage kWh	Avg Rate	Amount
04/03/18 - 05/01/18 Fixed Rate (Contract Rate : 0.05558)	798.00	0.05558	\$44.35

Please return this portion with your payment

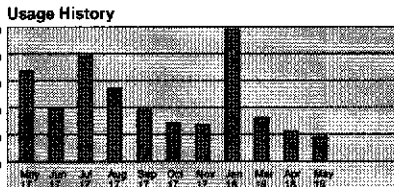
Shelly Stoto
RECEIVED
MAY 09 2018
BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

The average price you paid for electricity this month is 25.975¢ per kWh.
You have a contract valid until 07/01/2020.

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 #: 1503190159 /5-1 Bill #: B1805023189 Bill Date: 05/03/18

4199

Page: 1 of 2

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

MAY 09 2018

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

010-54410-615
ODets Blessing Com CR / Per #4

Bill Date: 05/03/18 Bill Period - 04/02/18 thru 05/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7.33	\$7.33	-\$7.33	\$7.33	06/04/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/02 - 05/01				39.00		

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			
CKWH : Commercial Energy	39.00	0.05564	\$2.17
TDU Delivery Charges			\$3.80
DIS001: Distribution Charge	39.00	0.01538	\$0.60
ODL005: Outdoor Lighting Facilities	1.00	2.94000	\$2.94
TRN001: Transmission Charge	39.00	0.00256	\$0.10
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	39.00	0.00410	\$0.16
TDU Delivery Charges Non Taxable			\$1.00
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	39.00	0.01743	\$0.68
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	39.00	0.00821	\$0.32
TDU Surcharges			\$0.35
MSC042: Distribution Cost Recovery Factor	39.00	0.00897	\$0.35
Taxes			\$0.01
PUC Assessment			\$7.33
Total Current Charges			\$7.33

Previous Charges

Previous Balance			\$7.33
Payment on 04/20/2018			-\$7.33
Balance Forward			\$0.00

Total Amount Due

Contract Details	Usage kWh	Avg Rate	Amount
03/18 - 05/01/18 Fixed Rate (Contract Rate : 0.05558)	39.00	0.05558	\$2.17

The average price you paid for electricity this month is 18.769¢ per kWh.
You have a contract valid until 07/01/2020.

Please return this portion with your payment

Shelly Stark

RECEIVED
MAY 09 2018

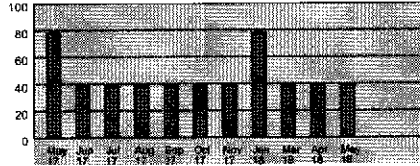
BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

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

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

Usage History





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

MAY 08 2018
010-54410-660
FM 521 Palacios/River Park

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Bill Date: 04/30/18 Bill Period - 03/28/18 thru 04/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.67	\$22.67	-\$22.67	\$22.67	05/30/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/28 - 04/27				155.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.48
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	0.00400	\$0.62
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
Taxes			\$0.20
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.67

APPROVED COUNTY AUDITOR
[Signature]

Previous Charges

Previous Balance.....	\$22.67
Payment on 04/20/2018.....	-\$22.67
Balance Forward.....	\$0.00

Total Amount Due..... \$22.67

Contract Details

Contract	Usage kWh	Avg Rate	Amount
03/29/18 - 04/27/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 14.477¢ per kWh.
You have a contract valid until 07/28/2020.

Please return this portion with your payment

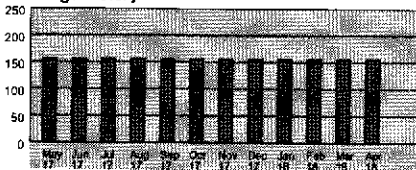
Shelly Stotts
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MAY 03 2018
BY: *[Signature]*

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



4199

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

MAY 09 2018

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

✉ bzapalac@co.matagorda.tx.us

010-5440-615
Hefflinger Prk Lts Blessing/Prk #4

Bill Date: 05/03/18 Bill Period - 04/02/18 thru 05/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$94.68	\$91.19	-\$94.68	\$91.19	06/04/18

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
122332836	ACT	04/02 - 05/01	28745	28032	1	713.00		0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	713.00	0.05558 ✓	\$39.63 ✓
TDU Delivery Charges.....			\$22.57
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	713.00	0.01548	\$11.04
TRN001:Transmission Charge.....	713.00	0.00251	\$1.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	713.00	0.00401	\$2.86
TDU Delivery Charges Non Taxable.....			\$18.27
MSC025:Nuclear Decommissioning.....	713.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	713.00	0.01743	\$12.43
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	713.00	0.00818	\$5.83
TDU Surcharges.....			\$10.60
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	713.00	0.00013	\$0.09
MSC042:Distribution Cost Recovery Factor.....	713.00	0.00889	\$6.34
Taxes			
PUC Assessment.....			\$0.12
Total Current Charges.....			\$91.19

Previous Charges

Previous Balance.....	\$94.68
Payment on 04/20/2018.....	-\$94.68
Balance Forward.....	\$0.00
Total Amount Due.....	\$91.19

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
04/03/18 - 05/01/18 Fixed Rate (Contract Rate : 0.05558)	713.00	0.05558 ✓	\$39.63 ✓

Please return this portion with your payment

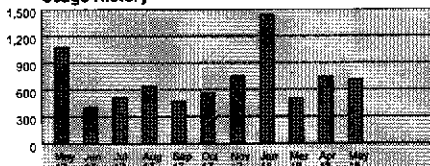
Shelly Staats
RECEIVED
MAY 09 2018
BY: [Signature]

The average price you paid for electricity this month is 12.773¢ per kWh.
You have a contract valid until 07/01/2020.

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

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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 Bill #: B1804284406 Bill Date: 04/30/18

4199

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

MAY 08 2018

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

✉ bzapalac@co.matagorda.tx.us

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

010-5410-612
ODUs Nichols Ave/Pct#1

Bill Date: 04/30/18 Bill Period - 03/28/18 thru 04/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.84	\$22.84	-\$22.84	\$22.84	05/30/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/28 - 04/27				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.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.48
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	0.00400	\$0.62
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
Taxes			\$0.37
Gross Receipts Reimb.....			\$0.00
PUC Assessment.....			\$0.00
Total Current Charges.....			\$22.84

APPROVED COUNTY AUDITOR [Signature]

Previous Charges

Previous Balance.....			\$22.84
Payment on 04/20/2018.....			-\$22.84
Balance Forward.....			\$0.00

Total Amount Due..... \$22.84

Contract Details	Usage kWh	Avg Rate	Amount
03/29/18 - 04/27/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 14.477¢ per kWh.
You have a contract valid until 07/28/2020.

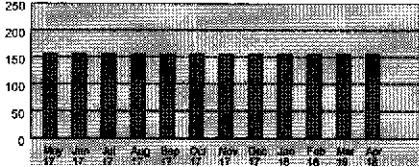
Please return this portion with your payment

Shelly Stork
RECEIVED
MAY 03 2018
BY: [Signature]

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

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

Usage History



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

MAY 08 2018

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

010-54410-612

ODUs Nichols Ave/Pct #1

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

Bill Date: 04/30/18 Bill Period - 03/28/18 thru 04/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.71	\$45.71	-\$45.71	\$45.71	05/30/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/28 - 04/27				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.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	310.00	0.05558	\$17.23
TDU Delivery Charges.....			\$16.96
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	0.00400	\$1.24
TDU Delivery Charges Non Taxable.....			\$7.96
MSC025: Nuclear Decommissioning.....	310.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01745	\$5.41
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00819	\$2.54
TDU Surcharges.....			\$2.76
MSC042: Distribution Cost Recovery Factor.....	310.00	0.00890	\$2.76
Taxes			
Gross Receipts Reimb.....			\$0.74
PUC Assessment.....			\$0.06
Total Current Charges.....			\$45.71

APPROVED COUNTY AUDITOR
[Signature]

Previous Charges

Previous Balance.....	\$45.71
Payment on 04/20/2018.....	-\$45.71
Balance Forward.....	\$0.00

Total Amount Due..... \$45.71

Contract Details	Usage kWh	Avg Rate	Amount
03/29/18 - 04/27/18 Fixed Rate (Contract Rate : 0.05558)	310.00	0.05558	\$17.23

BY: The average price you paid for electricity this month is 14.487¢ per kWh.

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

Shelly Starks

RECEIVED
MAY 08 2018

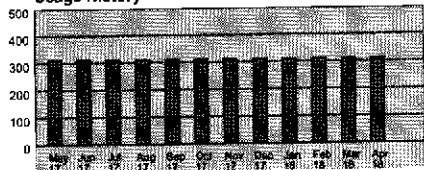
BY:

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 #: 1503190173 ¹⁵⁻¹ Bill #: B1805021345 Bill Date: 05/03/18

Page: 1 of 2

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

MAY 09 2018

Service at ESI ID #: #10032789485567631
2308 AVENUE F

BAY CITY, TX 77414-6045

bzapaalac@co.matagorda.tx.us

010-54410-560
2308 Ave F /s.o.

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.

Bill Date: 05/03/18 Bill Period - 04/02/18 thru 05/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,107.14	\$1,092.91	-\$1,107.14	\$1,092.91	06/04/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	04/02 - 05/01	10185	10027	80	12,640.00	32.10	0

Qty Rate Amount

Current Charges

Champion Energy Charges					
CKWH : Commercial Energy.....	12,640.00	0.05558	\$702.53		
TDU Delivery Charges.....			\$237.13		
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26		
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81		
DIS001:Distribution Charge.....	33.00	3.31394	\$109.36		
TRN001:Transmission Charge.....	32.10	1.28598	\$41.28		
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	32.10	2.10031	\$67.42		
TDU Delivery Charges Non Taxable.....			\$101.86		
MSC025:Nuclear Decommissioning.....	33.00	0.00394	\$0.13		
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	33.00	2.25061	\$74.27		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	33.00	0.83212	\$27.46		
TDU Surcharges.....			\$30.40		
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05		
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	12,640.00	0.00039	\$4.93		
MSC042:Distribution Cost Recovery Factor.....	33.00	0.70970	\$23.42		
Taxes			\$19.37		
Gross Receipts Reimb.....			\$1.62		
PUC Assessment.....			\$1,092.91		
Total Current Charges.....			\$1,092.91		

Previous Charges

Previous Balance.....			\$1,107.14
Payment on 04/20/2018.....			-\$1,107.14
Balance Forward.....			\$0.00
Total Amount Due.....			\$1,092.91

Contract Details	Usage kWh	Avg Rate	Amount
04/03/18 - 05/01/18 Fixed Rate (Contract Rate : 0.05558)	12,640.00	0.05558	\$702.53

Please return this portion with your payment

Shelly Starr
RECEIVED
MAY 09 2018
BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

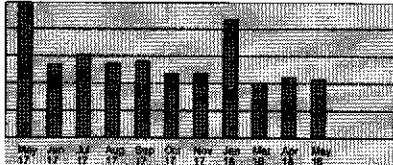
Contract Details	Usage kWh	Avg Rate	Amount
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The average price you paid for electricity this month is 8.480¢ per kWh.
 You have a contract valid until 07/01/2020.

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

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

Acct #: 1503190178 ¹⁵¹ Bill #: B1805023191 Bill Date: 05/03/18

4199

Page: 1 of 2

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

MAY 09 2018

010-54410-510

1700 7th St. Courthouse

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

Bill Date: 05/03/18 Bill Period - 04/02/18 thru 05/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,632.78	\$6,340.92	-\$6,632.78	\$6,340.92	06/04/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	04/02 - 05/01	20513	20113	192	76,800.00	180.90	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Champion Energy Charges				
CKWH : Commercial Energy.....	76,800.00	0.05558	\$4,268.54	
TDU Delivery Charges.....			\$1,231.17	
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26	
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81	
DIS001:Distribution Charge.....	180.90	3.31399	\$599.50	
TRN001:Transmission Charge.....	180.90	1.28601	\$232.64	
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	180.90	2.10039	\$379.96	
TDU Delivery Charges Non Taxable.....			\$558.34	
MSC025:Nuclear Decommissioning.....	180.90	0.00387	\$0.70	
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	180.90	2.25047	\$407.11	
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	180.90	0.83212	\$150.53	
TDU Surcharges.....			\$160.40	
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05	
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	76,800.00	0.00039	\$29.95	
MSC042:Distribution Cost Recovery Factor.....	180.90	0.70978	\$128.40	
Taxes			\$113.03	
Gross Receipts Reimb.....			\$9.44	
PUC Assessment.....			\$6,340.92	
Total Current Charges.....			\$6,340.92	

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$6,632.78
Payment on 04/20/2018.....	-\$6,632.78
Balance Forward.....	\$0.00
Total Amount Due.....	\$6,340.92

Shelly Starts
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MAY 09 2018
BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
04/03/18 - 05/01/18 Fixed Rate (Contract Rate : 0.05558)	76,800.00	0.05558	\$4,268.54

Please return this portion with your payment.

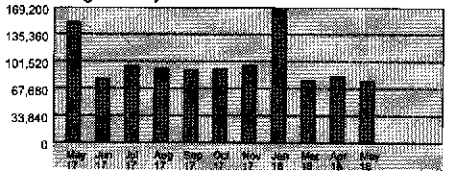
Contract Details	Usage kWh	Avg Rate	Amount
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The average price you paid for electricity this month is 8.097¢ per kWh.
 You have a contract valid until 07/01/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190179 / 4-30 Bill #: B1805014283 Bill Date: 05/02/18

4199

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

MAY 08 2018

Service at ESI ID #: #10032789496744772
932 STREETLIGHT UNIT 175MV
BLESSING, TX 77419

✉ bzapalac@co.matagorda.tx.us

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

SLTS Blessing CC932 / PCT#4

Bill Date: 05/02/18 Bill Period - 03/29/18 thru 04/30/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.59	\$15.59	-\$15.59	\$15.59	06/01/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/29 - 04/30				75.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	75.00	0.05560	\$4.17
TDU Delivery Charges.....			\$9.49
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	0.00400	\$0.30
TDU Delivery Charges Non Taxable.....			\$1.24
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.01213	\$0.91
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	75.00	0.00440	\$0.33
TDU Surcharges.....			\$0.67
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00893	\$0.67
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$15.59

APPROVED COUNTY AUDITOR

[Signature]

Previous Charges

Previous Balance.....	\$15.59
Payment on 04/20/2018.....	-\$15.59
Balance Forward.....	\$0.00

Total Amount Due..... \$15.59

Contract Details	Usage kWh	Avg Rate	Amount
03/30/18 - 04/30/18 Fixed Rate (Contract Rate : 0.05558)	75.00	0.05558	\$4.17

The average price you paid for electricity this month is 20.760¢ per kWh.
You have a contract valid until 07/01/2020.

Please return this portion with your payment

Shelly Stotts

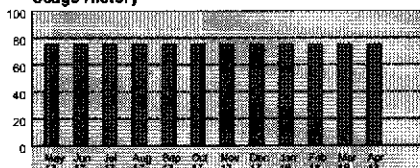
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MAY 08 2018

BY: [Signature]

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 #: 1503190180 / 4-30 Bill #: B1805016072 Bill Date: 05/02/18

4199

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

MAY 08 2018

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

✉ bzapalac@co.matagorda.tx.us

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

010-54410-615
STUTS Blessing CC 935/Per #4

Bill Date: 05/02/18 Bill Period - 03/29/18 thru 04/30/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$48.36	\$48.36	-\$48.36	\$48.36	06/01/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/29 - 04/30				290.00		

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			
CKWH : Commercial Energy.....	290.00	0.05559	\$16.12
TDU Delivery Charges.....			\$24.80
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	0.00400	\$1.16
TDU Delivery Charges Non Taxable.....			\$4.79
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01210	\$3.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00441	\$1.28
TDU Surcharges.....			\$2.58
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00890	\$2.58

Taxes			
PUC Assessment.....			\$0.07
Total Current Charges.....			\$48.36

Previous Charges

Previous Balance.....			\$48.36
Payment on 04/20/2018.....			-\$48.36
Balance Forward.....			\$0.00

Total Amount Due..... \$48.36

Contract Details	Usage kWh	Avg Rate	Amount
03/30/18 - 04/30/18 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12

The average price you paid for electricity this month is 16.652¢ per kWh.
You have a contract valid until 07/01/2020.

APPROVED COUNTY AUDITOR [Signature]

Shelly Stutz RECEIVED MAY 08 2018 BY: [Signature]

Please return this portion with your payment

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

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

Usage History





A Calpine Company

Acct #: 1503190181 / 5-1 Bill #: B1805023192 Bill Date: 05/03/18

4199

Page: 1 of 2

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

MAY 09 2018

Service at ESI ID #: 10032789497890130
201 FM 616 W UNIT SEWLIFT
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

010-54410-615
E. End of Prk Blessing / Per #4

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

Bill Date: 05/03/18 Bill Period - 04/02/18 thru 05/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$129.53	\$109.40	-\$129.53	\$109.40	06/04/18

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
119426810	ACT	04/02 - 05/01	30740	29865	1	875.00		0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	875.00	0.05558	\$48.63
TDU Delivery Charges			\$26.14
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	875.00	0.01549	\$13.55
TRN001:Transmission Charge	875.00	0.00251	\$2.20
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	875.00	0.00401	\$3.51
TDU Delivery Charges Non Taxable			\$22.43
MSC025:Nuclear Decommissioning	875.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	875.00	0.01744	\$15.26
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	875.00	0.00818	\$7.16
TDU Surcharges			\$12.06
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	875.00	0.00013	\$0.11
MSC042:Distribution Cost Recovery Factor	875.00	0.00889	\$7.78
Taxes			\$0.14
PUC Assessment			\$109.40
Total Current Charges			\$109.40

APPROVED
COUNTY AUDITOR

Previous Charges

Previous Balance	\$129.53
Payment on 04/20/2018	-\$129.53
Balance Forward	\$0.00
Total Amount Due	\$109.40

RECEIVED
MAY 09 2018

BY:

Contract Details	Usage kWh	Avg Rate	Amount
04/03/18 - 05/01/18 Fixed Rate (Contract Rate : 0.05558)	875.00	0.05558	\$48.63

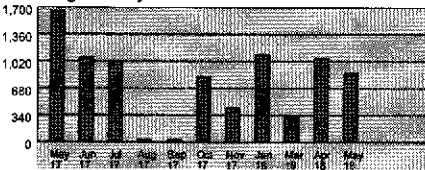
Please return this portion with your payment

The average price you paid for electricity this month is 12.487¢ per kWh.
You have a contract valid until 07/01/2020.

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





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

548

MAY 08 2018



AUTOSCH 5-DIGIT 77404 18 P55 107574AA27-A-1
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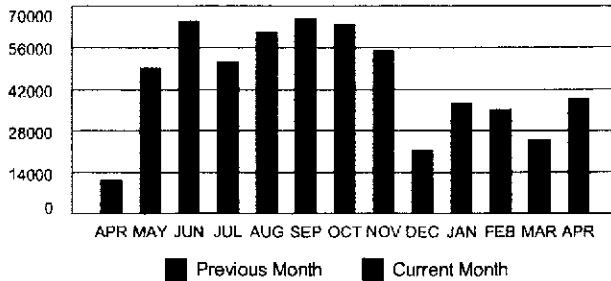


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	289	268	2,100
Water	5,501	5,136	36,500
Total Water Usage:			38,600

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

DAMAGED TOWER?? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

RECEIVED
MAY 08 2018

BY:

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	05/15/2018	\$775.97

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: 03/12/2018 to 04/16/2018
Billing Date: 04/27/2018 Days: 35

CURRENT CHARGES

SERVICE	CHARGE
Water	\$354.84
Sewer	\$421.13
TOTAL CURRENT CHARGES	\$775.97

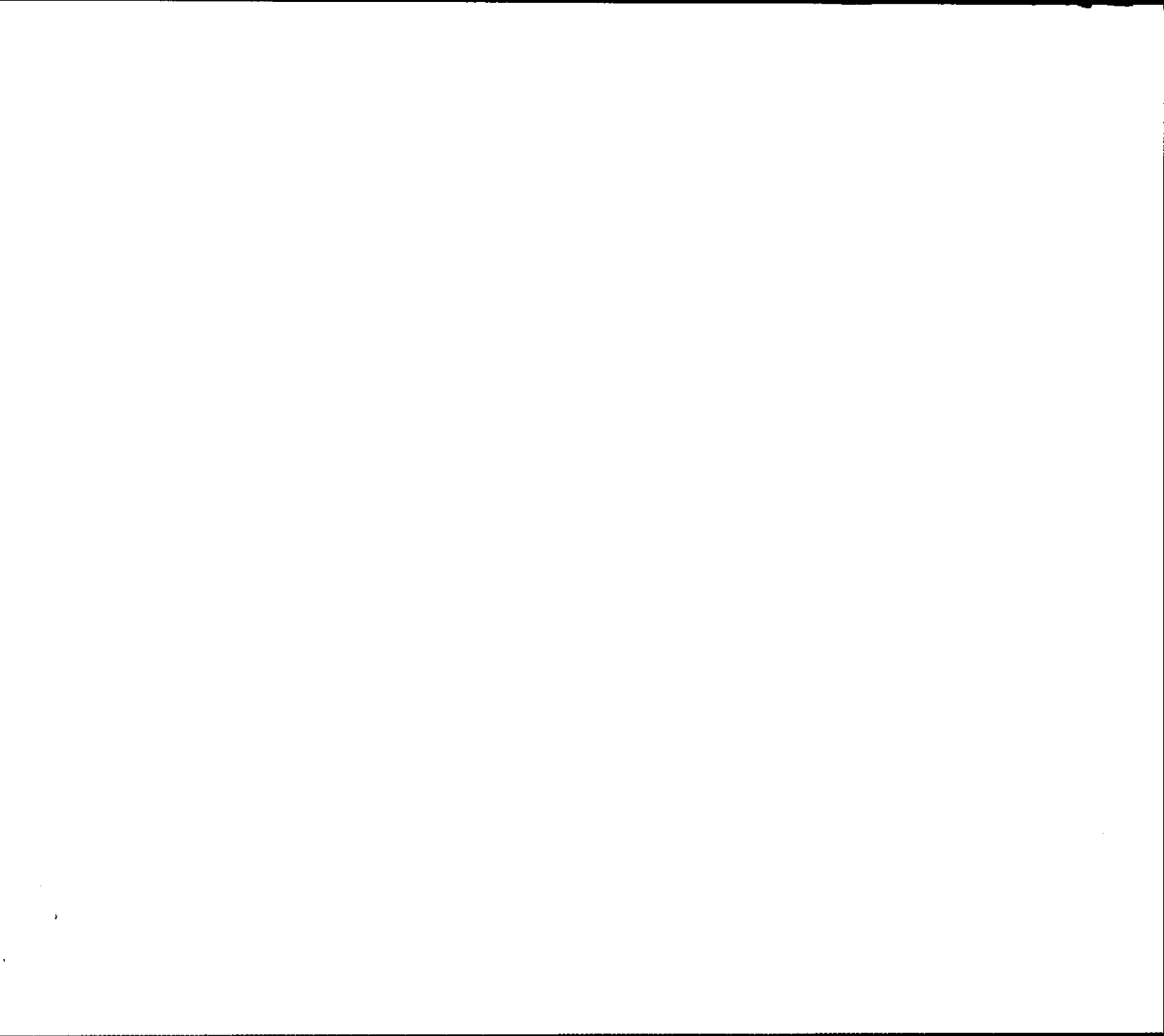
ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$775.97
TOTAL AMOUNT DUE	\$775.97
TOTAL DUE IF PAID AFTER 05/20/2018	\$853.56

APPROVED
COUNTY AUDITOR
[Signature]

Shelly Stutz
010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2018. The due date stated on this bill relates to current charges only.





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

548

MAY 08 2018

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	05/15/2018	\$90.73

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

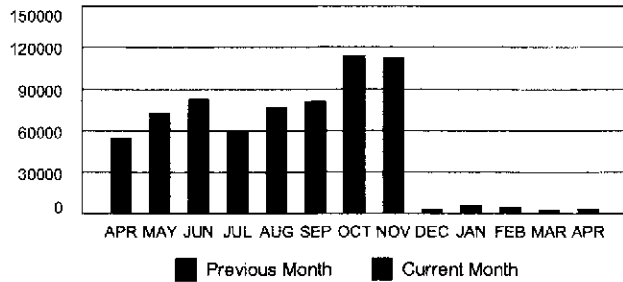
ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 1700 7th St Irrig
 Service Period: 03/12/2018 to 04/16/2018
 Billing Date: 04/27/2018 Days: 35

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,590	1,590	0
Water	311	281	3,000
Total Water Usage:			3,000

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

DAMAGED TOWER?? TO GET REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

PAID IN FULL
MAY 03 2018

BY:

CURRENT CHARGES

SERVICE	CHARGE
Water	\$90.73
TOTAL CURRENT CHARGES	\$90.73

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$90.73
TOTAL AMOUNT DUE	\$90.73
TOTAL DUE IF PAID AFTER 05/20/2018	\$100.73

APPROVED
COUNTY AUDITOR
[Signature]

Shelly Stott
010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2018. The due date stated on this bill relates to current charges only.





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

548

MAY 08 2018



AUTOSCH 5-DIGIT 77404 16 PSS 107574AA27-A-1
4866 1 AV 0-375

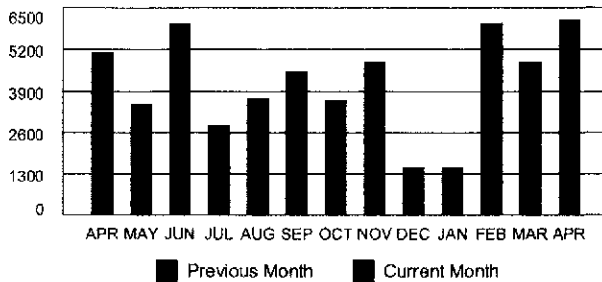


MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,313	1,252	6,100

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

DAMAGED TOWER?? TO GET A REPLACEMENT TOWER CALL WCA @
979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @
979-245-2322

RECEIVED
MAY 03 2018

BY:

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	05/15/2018	\$203.54

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: 03/12/2018 to 04/16/2018
Billing Date: 04/27/2018 Days: 35

CURRENT CHARGES

SERVICE	CHARGE
Water	\$98.29
Sewer	\$105.25
TOTAL CURRENT CHARGES	\$203.54

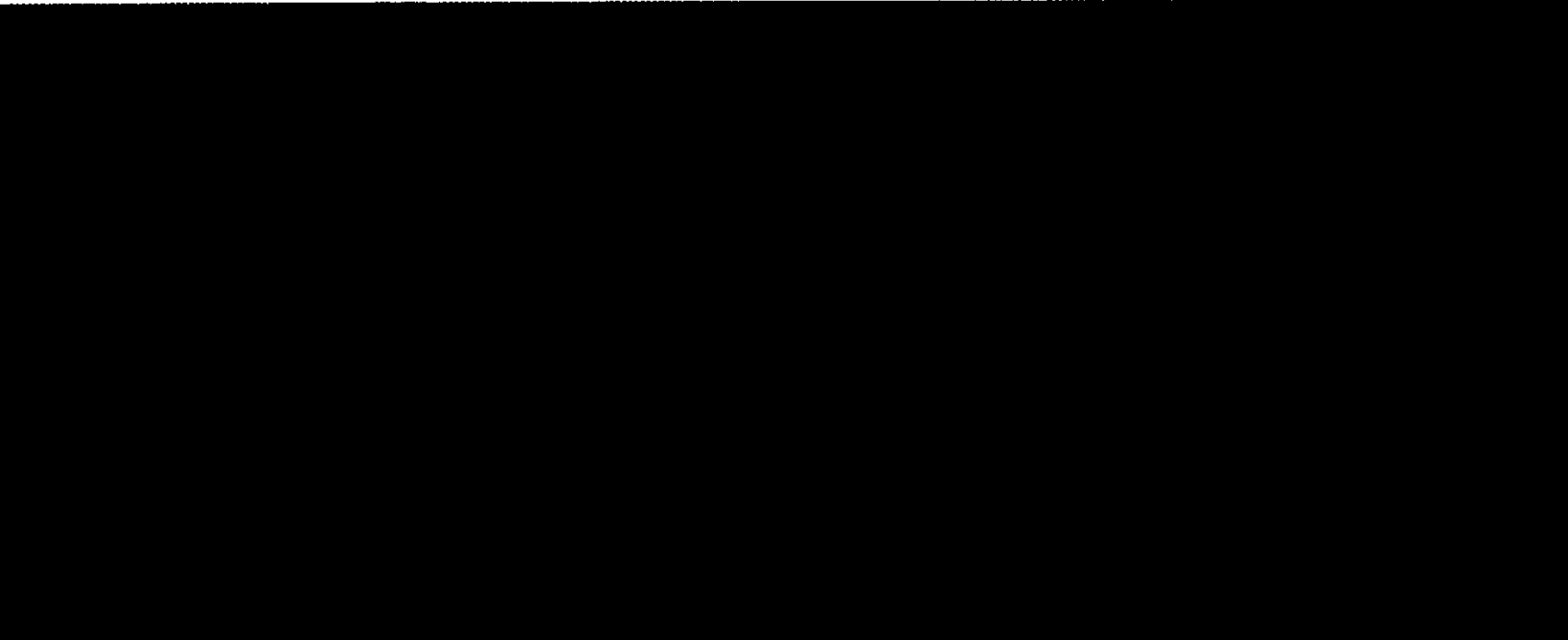
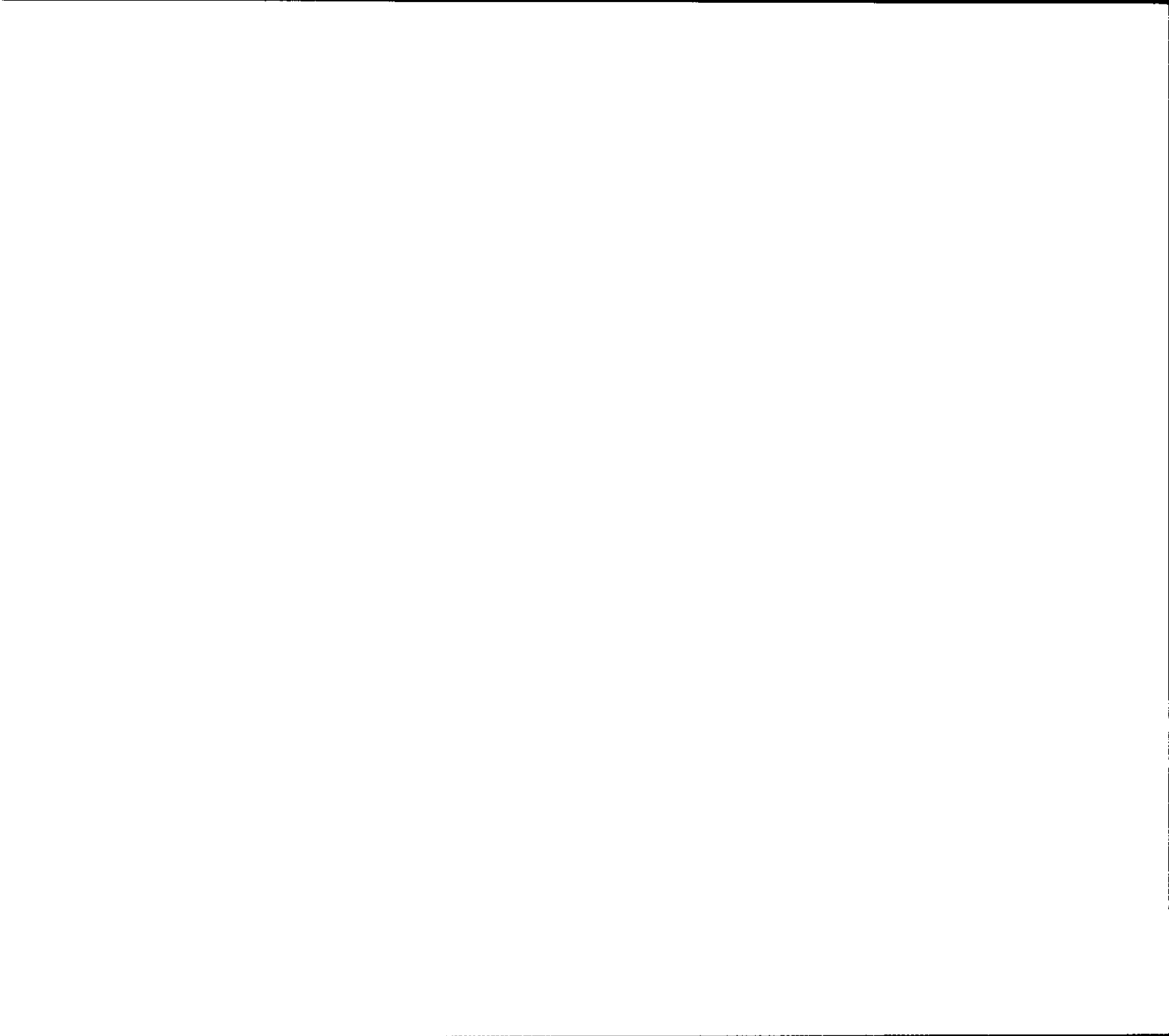
ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$203.54
TOTAL AMOUNT DUE	\$203.54
TOTAL DUE IF PAID AFTER 05/20/2018	\$223.90

APPROVED
COUNTY AUDITOR

010-54410-612
Hay Graber

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2018. The due date stated on this bill relates to current charges only.





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

548

MAY 08 2018



AUTOSCH 5-DIGIT 77404 18 PSS 107574AA27-A-1
4773 1 AV 0-375



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	05/15/2018	\$309.80

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: 03/12/2018 to 04/15/2018
 Billing Date: 04/27/2018 Days: 34

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,723	10,709	1,400
Water	0	0	0

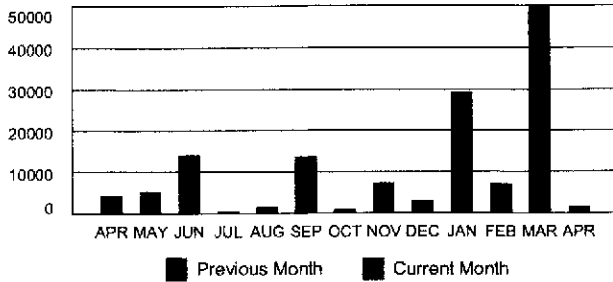
Total Water Usage: 1,400

CURRENT CHARGES

SERVICE	CHARGE
Water	\$159.82
Sewer	\$149.98

TOTAL CURRENT CHARGES \$309.80

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

DAMAGED TOWER?? TO GET TOWER REPAIRS CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

RECEIVED
MAY 08 2018

BY:

ACCOUNT SUMMARY

Balance Forward \$0.00
 Current Charges \$309.80

TOTAL AMOUNT DUE \$309.80

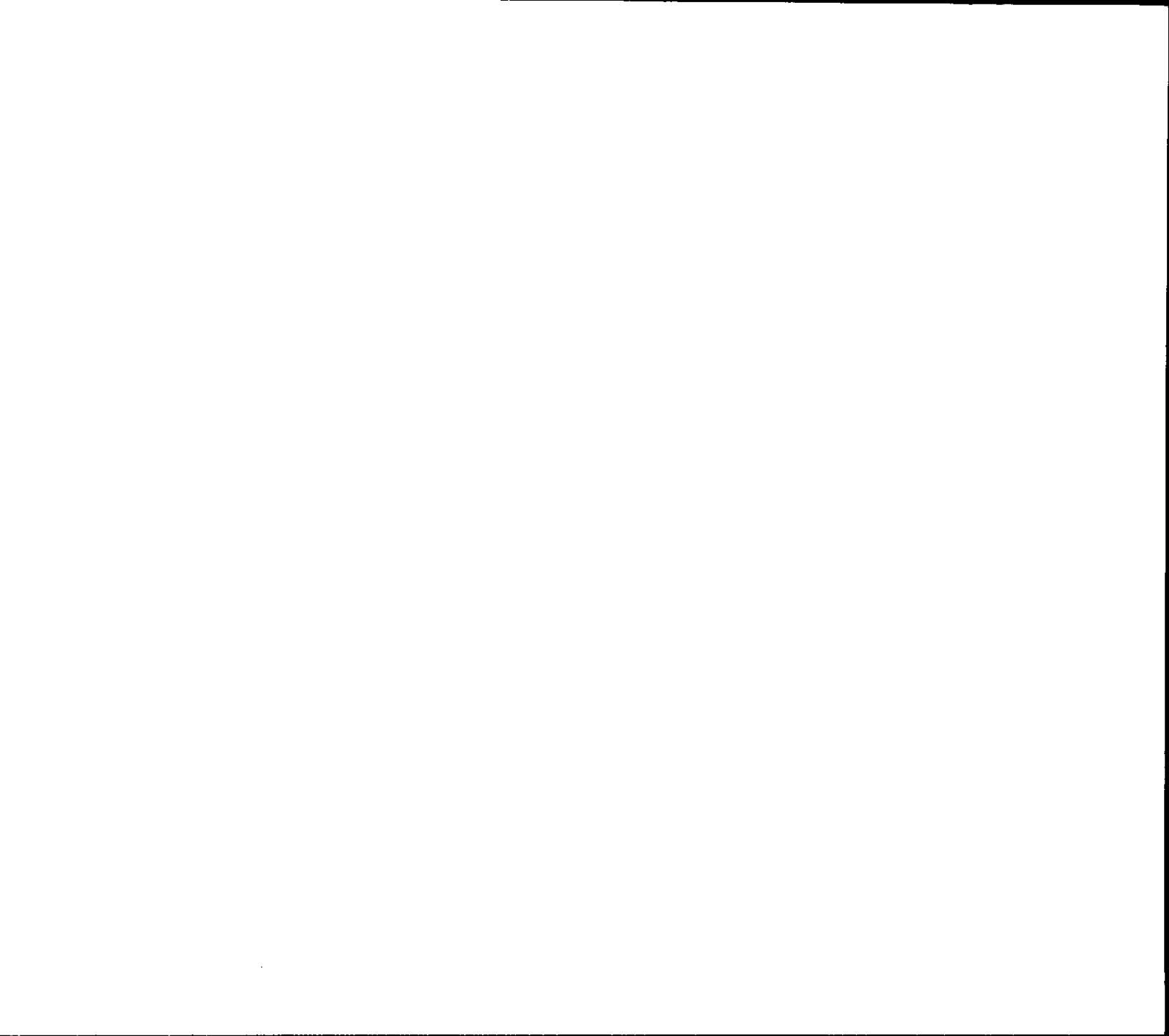
TOTAL DUE IF PAID AFTER 05/20/2018 \$340.78

APPROVED
COUNTY AUDITOR
[Signature]

010-54410-661

[Signature: Gary Graham]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2018. The due date stated on this bill relates to current charges only.





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

548

MAY 0 8' 2018



AUTOSCH 5-DIGIT 77404 18 PSS 107574AA27-A-1
4773 1 AV 0.375



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	05/15/2018	\$20.86

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

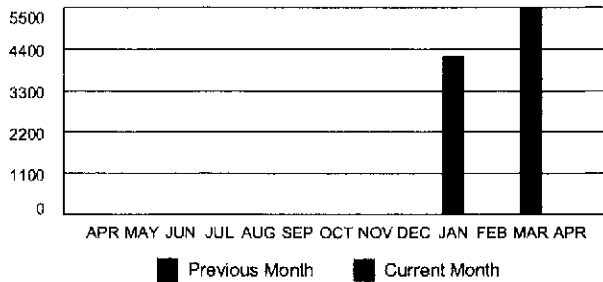
ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: Columbus Rd
 Service Period: 03/12/2018 to 04/16/2018
 Billing Date: 04/27/2018 Days: 35

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	551	551	0

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

DAMAGED TOWER?? TO GET A REPLACEMENT TOWER CONTACT @
 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @
 979-245-2322

RECEIVED
MAY 03 2018

BY:

CURRENT CHARGES

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

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$20.86
TOTAL AMOUNT DUE	\$20.86
TOTAL DUE IF PAID AFTER 05/20/2018	\$30.86

APPROVED
COUNTY AUDITOR

010-54410-661

Ray Guba

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2018. The due date stated on this bill relates to current charges only.





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

548

MAY 08 2018



***AUTO**SCH 5-DIGIT 77404 1A PSS 107574AA27-A-1
4788 1 AV 0.375



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	05/15/2018	\$50.69

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

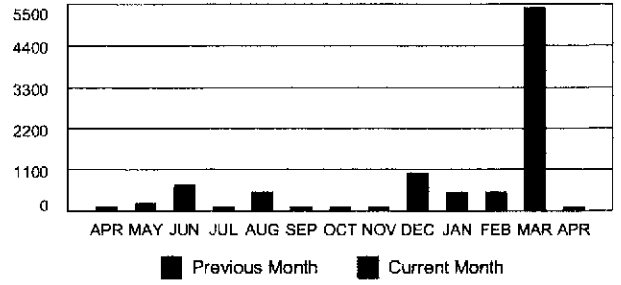
ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 4901 Nichols
 Service Period: 03/12/2018 to 04/16/2018
 Billing Date: 04/27/2018 Days: 35

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	491	490	100

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

DAMAGED TOWER?? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

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MAY 08 2018

BY:

CURRENT CHARGES

SERVICE	CHARGE
Water	\$26.32
Sewer	\$24.37
TOTAL CURRENT CHARGES	\$50.69

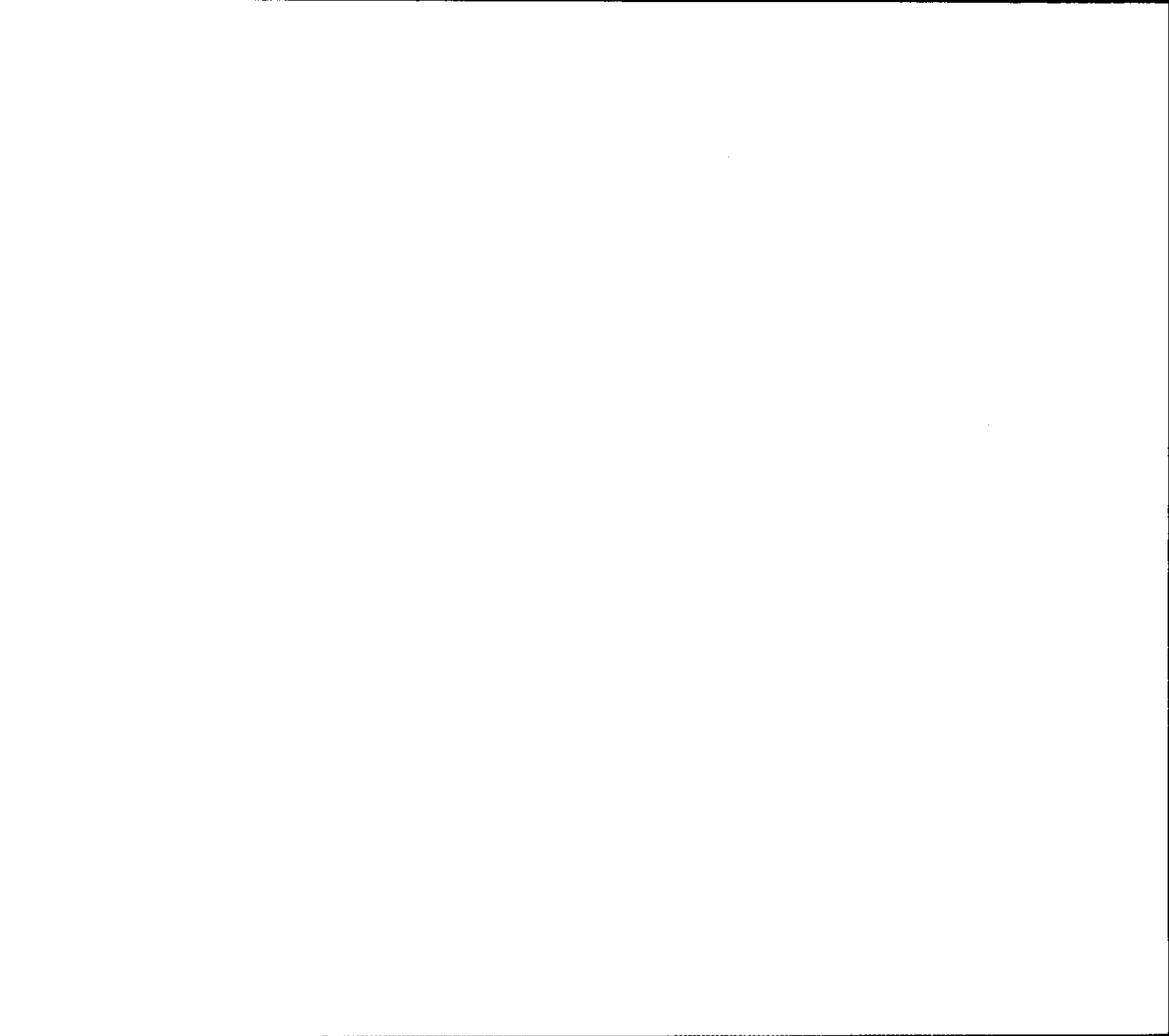
ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$50.69
TOTAL AMOUNT DUE	\$50.69
TOTAL DUE IF PAID AFTER 05/20/2018	\$60.69

APPROVED
COUNTY AUDITOR
[Signature]

010-54410-661
Gary Graham

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2018. The due date stated on this bill relates to current charges only.



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



Your Touchstone Energy Cooperative

MAY 08 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416001	MATAGORDA COUNTY PCT 4	41	0.078000	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				
03/18/18	04/17/18	30	2	10640	10825	10329739	1	185	39.06

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 04/20/18
 PREVIOUS AMOUNT DUE -69.34
 PREVIOUS UNPAID BALANCE 72.62
 TOTAL AMOUNT DUE 3.28
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 63.34

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

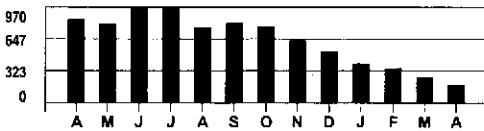
RECEIVED

APPROVED
 COUNTY AUDITOR
[Signature]

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	185	6	1.30		\$63.34 ✓
PREVIOUS BILLING PERIOD	28	254	9	1.59	CURRENT BILL PAST DUE AFTER	05/15/18 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	858	28	3.47	AFTER DUE DATE PAY	\$66.34

Your Electricity Use Over The Last 13 Months

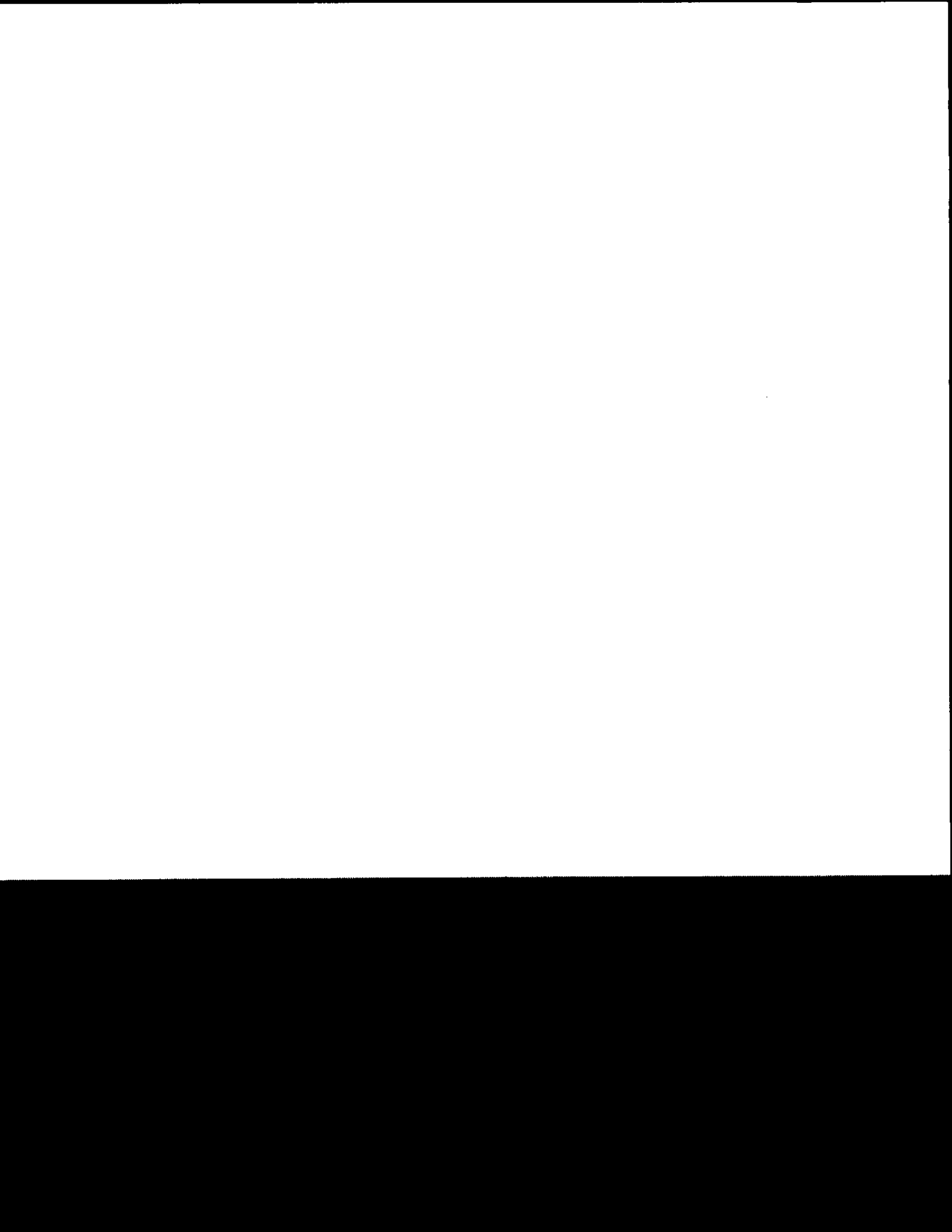


ANNUAL MEETING - SATURDAY, MAY 19, 2018
 HARRY HAFERNICK RECREATION CENTER, EDNA TX
 REGISTRATION BEGINS AT 9:00 AM

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

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

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



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



Your Touchstone Energy Cooperative

MAY 08 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.078000	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				
03/18/18	04/18/18	31	2	29236	30862	10329769	1	1626	187.48

THANK YOU FOR YOUR PAYMENT 04/20/18
 PREVIOUS AMOUNT DUE -144.12
PREVIOUS UNPAID BALANCE 150.82
 TOTAL AMOUNT DUE **6.70**
 194.18
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

CiF.
 Code 010-54410-615 kWh

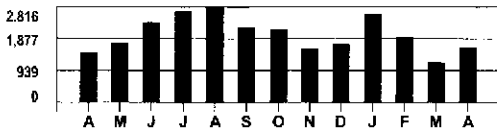
RECEIVED
 MAY 08 2018

APPROVED
 COUNTY AUDITOR
[Signature]

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1626	52	6.05	\$194.18		
PREVIOUS BILLING PERIOD	28	1176	42	4.79			
SAME PERIOD LAST YEAR	31	1469	47	5.48	AFTER DUE DATE PAY		\$203.55

Your Electricity Use Over The Last 13 Months



ANNUAL MEETING - SATURDAY, MAY 19, 2018
HARRY HAFERNICK RECREATION CENTER, EDNA TX
REGISTRATION BEGINS AT 9:00 AM

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

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

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

