

|   |  |          |   |
|---|--|----------|---|
| <b>MAKE CHECK PAYABLE TO:</b><br>BAY CITY GAS<br>P O BOX 1603<br>BAY CITY TX 77404              | SERVICE ADDRESS  |          | ACCOUNT NUMBER  |
|   | 2200 7TH ST  |          | 1-01-01600-01   |
|   | JUL 10 2018 360  |          |   |
| SERVICE PERIOD  | FROM   | TO       | BILLING DATE  |
|   | 06/01/18   | 07/02/18 | 07/05/18  |
| READ DATE (G) 07/02/18<br>METER NUM. 89915<br>PRES. READ 1373<br>PREV. READ 1373<br>TOTAL CCF 0 | *** USAGE HISTORY ***<br>-----<br>GAS<br>CCF<br>06/01/18 0<br>05/01/18 26<br>04/02/18 20<br>03/01/18 67<br>02/01/18 177<br>01/01/18 14<br>12/01/17 0<br>10/31/17 0<br>09/29/17 0<br>09/01/17 0<br>08/01/17 0<br>06/30/17 0 |          | DESCRIPTION AMOUNT<br>BASIC SERVICE 19.00<br>THIS MONTH UNTY AUDITOR 19.00<br>TOTAL NOW DUE 19.00<br>PENALTY AMOUNT PAY THIS AMOUNT AFTER |

010-54410-508

APPROVED  
 COUNTY AUDITOR

*[Handwritten Signature]*

19.00

419

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 7-20-18\*\*\*\*\*

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

RECEIVED  
 JUL 09 2018

BY: *[Handwritten Signature]*

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

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

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

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

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

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

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

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

|  |                 |                       |                       |
|--|-----------------|-----------------------|-----------------------|
| <b>MAKE CHECK PAYABLE TO:</b><br>BAY CITY GAS<br>P O BOX 1603<br>BAY CITY TX 77404 | SERVICE ADDRESS |                       | ACCOUNT NUMBER        |
|  | 2323 AVE E      |                       | 1-04-14800-00         |
|  | JUL 10 2018 360 |                       |                       |
| SERVICE PERIOD   | FROM            | TO                    | BILLING DATE          |
|  | 06/01/18        | 06/29/18              | 07/05/18              |
| READ DATE (G)  | 06/29/18        | *** USAGE HISTORY *** |                       |
| METER NUM.   | 9989964         | -----                 |                       |
| PRES. READ   | 141068          | GAS                   |                       |
| PREV. READ   | 140057          | CCF                   |                       |
| TOTAL CCF  | 1011            | 06/01/18              | 1133                  |
|  |                 | 05/01/18              | 1401                  |
|  |                 | 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                  |
|  |                 | BASIC SERVICE         | 19.00                 |
|  |                 | GAS DELIVERY          | 756.85                |
|  |                 | THIS MONTH            | 775.85                |
|  |                 | TOTAL NOW DUE         | 775.85                |
|  |                 | PENALTY AMOUNT        | PAY THIS AMOUNT AFTER |

**RECEIVED**  
JUL 10 2018

BY: *[Signature]*

**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

621

MESSAGES

010-54410-512

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 7-20-18\*\*\*\*\*  
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|  |   |                              |  |                          |
|--|---|------------------------------|--|--------------------------|
| <b>MAKE CHECK PAYABLE TO:</b><br>BAY CITY GAS<br>P O BOX 1603<br>BAY CITY TX 77404   | SERVICE ADDRESS<br>1700 7TH ST <b>JUL 10 2018 360</b>   |                              | ACCOUNT NUMBER<br>2-53-09800-00  |                          |
|  | SERVICE PERIOD<br>06/04/18      06/29/18  | FROM                      TO |  | BILLING DATE<br>07/05/18 |
| READ DATE (G)      06/29/18<br>METER NUM.            11808<br>PRES. READ            17798<br>PREV. READ            17798<br>TOTAL CCF              0 | <b>*** USAGE HISTORY ***</b><br>-----<br>GAS<br>CCF<br><br>06/04/18            0<br>05/01/18            542<br>03/29/18            811<br>03/01/18            1718<br>02/01/18            3833<br>01/01/18            3125<br>11/30/17            884<br>10/30/17            217<br>09/28/17            0<br>09/05/17            598<br>07/29/17            12<br>06/29/17            0 |                              | DESCRIPTION                      AMOUNT<br><br>BASIC SERVICE                      19.00<br><br>THIS MONTH                      19.00 |                          |
| TOTAL NOW DUE                      19.00   |   |                              | PENALTY AMOUNT                      PAY THIS AMOUNT AFTER  |                          |

*Shelly Strickland  
010-54410-510*

**APPROVED  
COUNTY AUDITOR**  
*[Signature]*

19.00

3954

**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 7-20-18\*\*\*\*\*  
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**RECEIVED**  
 JUL 09 2018  
 BY: *[Signature]*

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A Calpine Company

Acct #: 1503190142 Bill #: B1806287116 Bill Date: 06/29/18

78363

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

JUL 05 2018

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

010-54410-615  
STLTS blessing CC Pavilion/Per #4

Bill Date: 06/29/18 Bill Period - 05/29/18 thru 06/27/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$20.10          | \$20.10         | -\$20.10      | \$20.10    | 07/30/18 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 05/29 - 06/27 |                    |                     |            | 105.00    |           |              |

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

|  | Qty    | Rate    | Amount         |
|--|--------|---------|----------------|
| <b>Champion Energy Charges</b>   |        |         |                |
| 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         |
| <b>Total Current Charges.....</b>  |        |         | <b>\$20.10</b> |

Previous Charges

|                              |                |
|------------------------------|----------------|
| Previous Balance.....        | \$20.10        |
| Payment on 06/14/2018.....   | -\$20.10       |
| <b>Balance Forward.....</b>  | <b>\$0.00</b>  |
| <b>Total Amount Due.....</b> | <b>\$20.10</b> |

APPROVED  
COUNTY AUDITOR

Contract Details

| Usage kWh  | Avg Rate | Amount  |
|--|----------|---------|
| 05/30/18 - 06/27/18 Fixed Rate (Contract Rate : 0.05558) | 105.00   | 0.05558 |
|  |          | \$5.84  |

RECEIVED  
JUL 03 2018

BY: [Signature] 4:20 PM

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

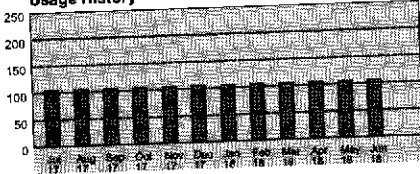
Shelly Storts

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

Questions or Comments

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

Usage History







A Calpine Company

Acct #: 1503190144 Bill #: B1806287117 Bill Date: 06/29/18

78363

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

JUL 05 2018

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

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

STHS Blessing Drk 955/PK#4

Bill Date: 06/29/18 Bill Period - 05/29/18 thru 06/27/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$46.63          | \$46.63         | -\$46.63      | \$46.63    | 07/30/18 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 05/29 - 06/27 |                    |                     |            | 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.

Current Charges

|  | Qty    | Rate    | Amount         |
|--|--------|---------|----------------|
| <b>Champion Energy Charges</b>   |        |         |                |
| 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  |        |         | \$0.07         |
| PUC Assessment.....  |        |         | \$0.07         |
| <b>Total Current Charges.....</b>  |        |         | <b>\$46.63</b> |

Previous Charges

|                             |               |
|-----------------------------|---------------|
| Previous Balance.....       | \$46.63       |
| Payment on 06/14/2018.....  | -\$46.63      |
| <b>Balance Forward.....</b> | <b>\$0.00</b> |

**Total Amount Due..... \$46.63**

| Contract Details   | Usage kWh | Avg Rate | Amount  |
|--|-----------|----------|---------|
| 05/30/18 - 06/27/18 Fixed Rate (Contract Rate : 0.05558) | 367.00    | 0.05558  | \$20.40 |

BY: [Signature] 4:20 PM

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 Starks

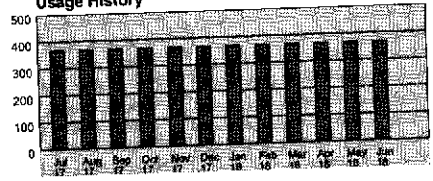
RECEIVED JUL 03 2018

APPROVED COUNTY AUDITOR [Signature]

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

Usage History





A Calpine Company

Acct #: 1503190149 <sup>17-5</sup> Bill #: B1807077616 Bill Date: 07/09/18

78363

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

JUL 11 2018

Service at ESI ID #: #10032789456726070  
2200 7TH ST  
BAY CITY, TX 77414-5254  
bzapalac@co.matagorda.tx.us

010-54410-508

2200 7th St / cmob

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

Bill Date: 07/09/18 Bill Period - 06/05/18 thru 07/05/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$2,951.38       | \$2,964.64      | -\$2,951.38   | \$2,964.64 | 08/08/18 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 558785152 | ACT  | 06/05 - 07/05 | 32127              | 31350               | 40         | 31,080.00 | 109.40    | 0            |

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

support@championenergyservices.com  
www.championenergyservices.com

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866.223.8508

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

Thank you for your business!

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Current Charges

|  | Qty       | Rate     | Amount            |
|--|-----------|----------|-------------------|
| Champion Energy Charges  |           |          |                   |
| CKWH : Commercial Energy.....  | 31,080.00 | 0.05558  | \$1,727.43        |
| TDU Delivery Charges.....  |           |          | \$752.09          |
| BAS001:Basic Customer Charge.....  | 1.00      | 3.26000  | \$3.26            |
| BAS003:Delivery Point Charge.....  | 1.00      | 15.81000 | \$15.81           |
| DIS001:Distribution Charge.....  | 109.40    | 3.31399  | \$362.55          |
| TRN001:Transmission Charge.....  | 109.40    | 1.28601  | \$140.69          |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 109.40    | 2.10037  | \$229.78          |
| TDU Delivery Charges Non Taxable.....  |           |          | \$337.66          |
| MSC025:Nuclear Decommissioning.....  | 109.40    | 0.00384  | \$0.42            |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 109.40    | 2.25046  | \$246.20          |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 109.40    | 0.83217  | \$91.04           |
| TDU Surcharges.....  |           |          | \$91.82           |
| MSC039:Advanced Metering Cost Recovery Factor.....   | 1.00      | 2.05000  | \$2.05            |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....                                   | 31,080.00 | 0.00039  | \$12.12           |
| MSC042:Distribution Cost Recovery Factor.....  | 109.40    | 0.70978  | \$77.65           |
| Taxes  |           |          | \$51.35           |
| Gross Receipts Reimb.....  |           |          | \$4.29            |
| PUC Assessment.....  |           |          | \$2,964.64        |
| <b>Total Current Charges.....</b>  |           |          | <b>\$2,964.64</b> |

Previous Charges

|                              |                   |
|------------------------------|-------------------|
| Previous Balance.....        | \$2,951.38        |
| Payment on 06/22/2018.....   | -\$2,951.38       |
| Balance Forward.....         | \$0.00            |
| <b>Total Amount Due.....</b> | <b>\$2,964.64</b> |

APPROVED COUNTY AUDITOR *KU*

RECEIVED JUL 11 2018

*Shelly Steuts*

BY: *[Signature]* 3:00 PM

Contract Details

| Usage kWh  | Avg Rate  | Amount     |
|--|-----------|------------|
| 06/06/18 - 07/05/18 Fixed Rate (Contract Rate : 0.05558) | 31,080.00 | 0.05558    |
|  |           | \$1,727.43 |

Please return this portion with your payment

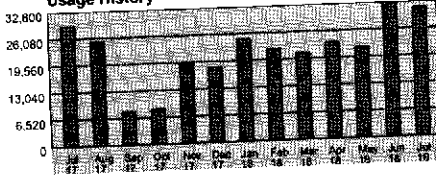
|                         |           |          |        |
|-------------------------|-----------|----------|--------|
| <b>Contract Details</b> | Usage kWh | Avg Rate | Amount |
|-------------------------|-----------|----------|--------|

The average price you paid for electricity this month is 9.360¢ per kWh.  
 You have a contract valid until 07/06/2020.

**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 #: 1503190150 Bill #: B1807077617 Bill Date: 07/09/18

78363

Page: 1 of 2

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

JUL 11 2018

010-54410-508

ODLs 2200 7th St, CMOB

Service at ESI ID #: 10032789456726071  
2200 7TH ST UNIT FL ODL  
BAY CITY, TX 77414-5254  
bzapalac@co.matagorda.tx.us

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

Bill Date: 07/09/18 Bill Period - 06/05/18 thru 07/05/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$32.08          | \$32.08         | -\$32.08      | \$32.08    | 08/08/18 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 06/05 - 07/05 |                    |                     |            | 210.00    |           |              |

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

|  | Qty    | Rate    | Amount         |
|--|--------|---------|----------------|
| Champion Energy Charges  |        |         |                |
| CKWH : Commercial Energy.....  | 210.00 | 0.05557 | \$11.67        |
| TDU Delivery Charges.....  |        |         | \$12.60        |
| DIS001:Distribution Charge.....  | 210.00 | 0.01552 | \$3.26         |
| ODL005:Outdoor Lighting Facilities.....  | 2.00   | 3.99000 | \$7.98         |
| TRN001:Transmission Charge.....  | 210.00 | 0.00248 | \$0.52         |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 210.00 | 0.00400 | \$0.84         |
| TDU Delivery Charges Non Taxable.....  |        |         | \$5.38         |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 210.00 | 0.01743 | \$3.66         |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 210.00 | 0.00819 | \$1.72         |
| TDU Surcharges.....  |        |         | \$1.87         |
| MSC042:Distribution Cost Recovery Factor.....  | 210.00 | 0.00890 | \$1.87         |
| Taxes  |        |         | \$0.52         |
| Gross Receipts Reimb.....  |        |         | \$0.04         |
| PUC Assessment.....  |        |         | \$0.04         |
| <b>Total Current Charges.....</b>  |        |         | <b>\$32.08</b> |

Previous Charges

|                             |  |  |               |
|-----------------------------|--|--|---------------|
| Previous Balance.....       |  |  | \$32.08       |
| Payment on 06/22/2018.....  |  |  | -\$32.08      |
| <b>Balance Forward.....</b> |  |  | <b>\$0.00</b> |

**Total Amount Due..... \$32.08**

| Contract Details   | Usage kWh | Avg Rate | Amount  |
|--|-----------|----------|---------|
| 06/06/18 - 07/05/18 Fixed Rate (Contract Rate : 0.05558) | 210.00    | 0.05558  | \$11.67 |

APPROVED COUNTY AUDITOR

*[Signature]*

*Shelly Stark*

RECEIVED JUL 11 2018

BY: *[Signature]* 3:00 PM

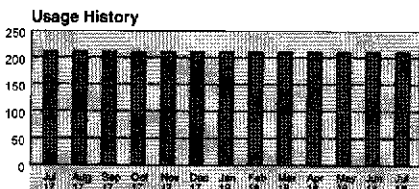
The average price you paid for electricity this month is 15.010¢ per kWh. You have a contract valid until 07/06/2020.

Please return this portion with your payment

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

**Questions or Comments**

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





A Calpine Company

Acct #: 1503190151/175 Bill #: B1807077618 Bill Date: 07/09/18

78363

Page: 1 of 2

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

JUL 11 2018

Service at ESI ID #: 10032789456726072  
2200 7TH ST UNIT FL ODL  
BAY CITY, TX 77414-5254  
bzapalac@co.matagorda.tx.us

010-54410-808

ODL to 2200 7th St / cmob

Bill Date: 07/09/18 Bill Period - 06/05/18 thru 07/05/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$22.84          | \$22.84         | -\$22.84      | \$22.84    | 08/08/18 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 06/05 - 07/05 |                    |                     |            | 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         |
|--|--------|---------|----------------|
| <b>Champion Energy Charges</b>   |        |         |                |
| 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         |
| <b>Taxes</b>   |        |         |                |
| Gross Receipts Reimb.....  |        |         | \$0.37         |
| PUC Assessment.....  |        |         | \$0.03         |
| <b>Total Current Charges.....</b>  |        |         | <b>\$22.84</b> |

APPROVED COUNTY AUDITOR [Signature]

Previous Charges

|                             |               |
|-----------------------------|---------------|
| Previous Balance.....       | \$22.84       |
| Payment on 06/22/2018.....  | -\$22.84      |
| <b>Balance Forward.....</b> | <b>\$0.00</b> |

**Total Amount Due..... \$22.84**

Shelly Strats

RECEIVED JUL 11 2018

BY: [Signature] 3:00pm

| Contract Details   | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 06/06/18 - 07/05/18 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 07/06/2020.

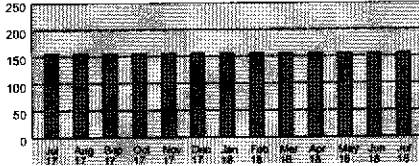
Please return this portion with your payment

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

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

Acct #: 1503190152 / 175 Bill #: B1807077619 Bill Date: 07/09/18

78363

Page: 1 of 2

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

JUL 11 2018

Service at ESI ID #: #10032789459047060

110 JUNETTA  
MIDFIELD, TX 77458

✉ bzapalac@co.matagorda.tx.us

010-5440-615  
Midfield Com. CTR / Act #4

Bill Date: 07/09/18 Bill Period - 06/05/18 thru 07/05/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$141.61         | \$167.78        | -\$141.61     | \$167.78   | 08/08/18 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122340851 | ACT  | 06/05 - 07/05 | 12991              | 12625               | 1          | 366.00    | 11.70     | 0            |

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.

Current Charges

|  | Qty    | Rate     | Amount          |
|--|--------|----------|-----------------|
| <b>Champion Energy Charges</b>   |        |          |                 |
| CKWH : Commercial Energy.....  | 366.00 | 0.05557  | \$20.34         |
| TDU Delivery Charges.....  |        |          | \$121.99        |
| BAS001:Basic Customer Charge.....  | 1.00   | 3.26000  | \$3.26          |
| BAS003:Delivery Point Charge.....  | 1.00   | 15.81000 | \$15.81         |
| DIS001:Distribution Charge.....  | 19.10  | 3.31414  | \$63.30         |
| TRN001:Transmission Charge.....  | 11.70  | 1.28632  | \$15.05         |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 11.70  | 2.10000  | \$24.57         |
| TDU Delivery Charges Non Taxable.....  |        |          | \$9.44          |
| MSC025:Nuclear Decommissioning.....  | 19.10  | 0.00366  | \$0.07          |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 366.00 | 0.01743  | \$6.38          |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 366.00 | 0.00817  | \$2.99          |
| TDU Surcharges.....  |        |          | \$15.75         |
| MSC039:Advanced Metering Cost Recovery Factor.....   | 1.00   | 2.05000  | \$2.05          |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....                                   | 366.00 | 0.00038  | \$0.14          |
| MSC042:Distribution Cost Recovery Factor.....  | 19.10  | 0.70995  | \$13.56         |
| Taxes  |        |          | \$0.26          |
| PUC Assessment.....  |        |          | \$0.26          |
| <b>Total Current Charges.....</b>  |        |          | <b>\$167.78</b> |

Previous Charges

|                              |                 |
|------------------------------|-----------------|
| Previous Balance.....        | \$141.61        |
| Payment on 06/22/2018.....   | -\$141.61       |
| Balance Forward.....         | \$0.00          |
| <b>Total Amount Due.....</b> | <b>\$167.78</b> |

APPROVED  
COUNTY AUDITOR

Contract Details

| Usage kWh  | Avg Rate | Amount  |
|--|----------|---------|
| 06/06/18 - 07/05/18 Fixed Rate (Contract Rate : 0.05558) | 366.00   | 0.05558 |
|  |          | \$20.34 |

Shelly Garts

RECEIVED  
JUL 11 2018

BY: [Signature]

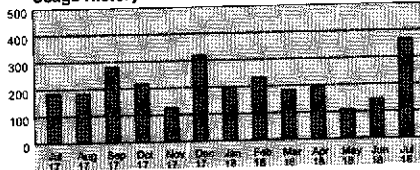
Please return this portion with your payment

The average price you paid for electricity this month is 45.770¢ per kWh.  
You have a contract valid until 07/06/2020.

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190153 Bill #: B1807077620 Bill Date: 07/09/18

78363

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

JUL 11 2018

010-54410-615

Service at ESI ID #: 10032789459047061
110 JUNETTA ODLT 150HPS AL
MIDFIELD, TX 77458

bzapalac@co.matagorda.tx.us

ODLts Midfield Com. CTR/ACT#4

Bill Date: 07/09/18 Bill Period - 06/05/18 thru 07/05/18

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$10.97, \$10.97, -\$10.97, \$10.97, 08/08/18

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 06/05 - 07/05, 70.00

Current Charges

Table with 4 columns: Description, Qty, Rate, Amount. Includes items like CKWH: Commercial Energy, TDU Delivery Charges, DIS001: Distribution Charge, etc.

Taxes
PUC Assessment
Total Current Charges \$10.97

Previous Charges

Previous Balance
Payment on 06/22/2018
Balance Forward \$0.00

Total Amount Due \$10.97

Table with 4 columns: Contract Details, Usage kWh, Avg Rate, Amount. Values: 06/06/18 - 07/05/18 Fixed Rate (Contract Rate : 0.05558), 70.00, 0.05558, \$3.89

The average price you paid for electricity this month is 15.643¢ per kWh.
You have a contract valid until 07/06/2020.

APPROVED
COUNTY AUDITOR
[Signature]

Shelly Strutz

RECEIVED
JUL 11 2018

BY: [Signature] 3:00 PM

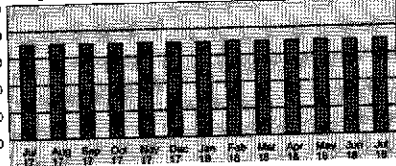
Please return this portion with your payment

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

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

Acct #: 1503190157 / Bill #: B1807077621 Bill Date: 07/09/18 78363 Page: 1 of 2

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

JUL 11 2018

Service at ESI ID #: 10032789461418841  
RAWLS ODL  
MIDFIELD, TX 77458  
bzapalac@co.matagorda.tx.us

010-54410-615  
ODUs Midfield Fire St / Per #4

Bill Date: 07/09/18 Bill Period - 06/05/18 thru 07/05/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$13.88          | \$13.88         | -\$13.88      | \$13.88    | 08/08/18 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 06/05 - 07/05 |                    |                     |            | 105.00    |           |              |

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

|   | Qty    | Rate    | Amount         |
|---|--------|---------|----------------|
| Champion Energy Charges   |        |         |                |
| CKWH : Commercial Energy.....   | 105.00 | 0.05562 | \$5.84         |
| TDU Delivery Charges.....   |        |         | \$5.91         |
| DIS001: Distribution Charge.....  | 105.00 | 0.01552 | \$1.63         |
| ODL005: Outdoor Lighting Facilities.....  | 1.00   | 3.60000 | \$3.60         |
| 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.....   |        |         | \$1.18         |
| MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 105.00 | 0.00829 | \$0.87         |
| MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 105.00 | 0.00295 | \$0.31         |
| TDU Surcharges.....   |        |         | \$0.93         |
| MSC042: Distribution Cost Recovery Factor.....  | 105.00 | 0.00886 | \$0.93         |
| Taxes   |        |         | \$0.02         |
| PUC Assessment.....   |        |         | \$13.86        |
| <b>Total Current Charges.....</b>   |        |         | <b>\$13.88</b> |

Previous Charges

|                             |               |
|-----------------------------|---------------|
| Previous Balance.....       | \$13.88       |
| Payment on 06/22/2018.....  | -\$13.88      |
| <b>Balance Forward.....</b> | <b>\$0.00</b> |

Total Amount Due.....

\$13.88

| Contract Details   | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 06/05/18 - 07/05/18 Fixed Rate (Contract Rate : 0.05558) | 105.00    | 0.05558  | \$5.84 |

The average price you paid for electricity this month is 13.200¢ per kWh.  
You have a contract valid until 07/06/2020.

BY: [Signature]

Please return this portion with your payment

Shelly Starts

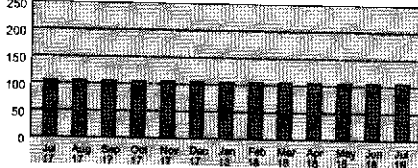
RECEIVED  
JUL 11 2018

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





A Calpine Company

Acct #: 1503190160 / 1627 Bill #: B1806287118 Bill Date: 06/29/18

78363

Page: 1 of 2

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

JUL 05 2018

DIO 54410-660

FH 521 Palacios/River Arx

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

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

Bill Date: 06/29/18 Bill Period - 05/29/18 thru 06/27/18

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.

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$22.67          | \$22.67         | -\$22.67      | \$22.67    | 07/30/18 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 05/29 - 06/27 |                    |                     |            | 155.00    |           |              |

Current Charges

|   | Qty    | Rate    | Amount         |
|---|--------|---------|----------------|
| <b>Champion Energy Charges</b>  |        |         |                |
| 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.....   |        |         | \$22.67        |
| <b>Total Current Charges.....</b>   |        |         | <b>\$22.67</b> |

Previous Charges

|                              |                |
|------------------------------|----------------|
| Previous Balance.....        | \$22.67        |
| Payment on 06/14/2018.....   | -\$22.67       |
| <b>Balance Forward.....</b>  | <b>\$0.00</b>  |
| <b>Total Amount Due.....</b> | <b>\$22.67</b> |

APPROVED COUNTY AUDITOR

Shelly Starts

RECEIVED JUL 03 2018

BY: [Signature]

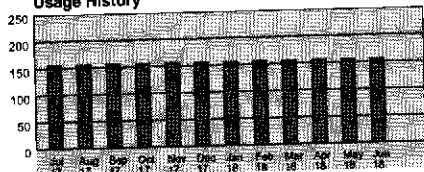
The average price you paid for electricity this month is 14.477¢ per kWh. You have a contract valid until 07/28/2020.

Please return this portion with your payment

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 #: 1503190171/6-27 Bill #: B1806287119 Bill Date: 06/29/18

78363

Page: 1 of 2

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

JUL 05 2018

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

010-5440-612

0045 Nichols Ave / Per #1

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

Bill Date: 06/29/18 Bill Period - 05/29/18 thru 06/27/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$22.84          | \$22.84         | -\$22.84      | \$22.84    | 07/30/18 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 05/29 - 06/27 |                    |                     |            | 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         |
|---|--------|---------|----------------|
| <b>Champion Energy Charges</b>  |        |         |                |
| 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         |
| <b>Taxes</b>  |        |         |                |
| Gross Receipts Reimb.....   |        |         | \$0.37         |
| PUC Assessment.....   |        |         | \$0.03         |
| <b>Total Current Charges.....</b>   |        |         | <b>\$22.84</b> |

Previous Charges

|                              |                |
|------------------------------|----------------|
| Previous Balance.....        | \$22.84        |
| Payment on 06/14/2018.....   | -\$22.84       |
| <b>Balance Forward.....</b>  | <b>\$0.00</b>  |
| <b>Total Amount Due.....</b> | <b>\$22.84</b> |

APPROVED COUNTY AUDITOR

RECEIVED JUL 03 2018

| Contract Details   | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 05/30/18 - 06/27/18 Fixed Rate (Contract Rate : 0.05558) | 155.00    | 0.05558  | \$8.61 |

BY: [Signature] 4:20 PM 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

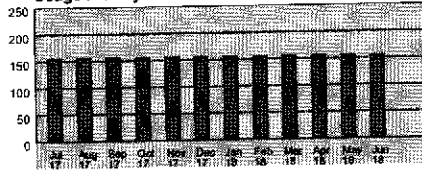
Shelly Hobbs

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

Questions or Comments

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

Usage History





A Calpine Company

Acct #: 1503190172 /6-27 Bill #: B1806287120 Bill Date: 06/29/18

78363

Page: 1 of 2

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

JUL 05 2018

010-54410-612

00ct's Nichols Ave/Pct#1

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

✉ bzapalac@co.matagorda.tx.us

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

Bill Date: 06/29/18 Bill Period - 05/29/18 thru 06/27/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$45.71          | \$45.71         | -\$45.71      | \$45.71    | 07/30/18 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 05/29 - 06/27 |                    |                     |            | 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         |
| <b>Total Current Charges.....</b>  |        |         | <b>\$45.71</b> |

Previous Charges

|                            |  |  |          |
|----------------------------|--|--|----------|
| Previous Balance.....      |  |  | \$45.71  |
| Payment on 06/14/2018..... |  |  | -\$45.71 |
| Balance Forward.....       |  |  | \$0.00   |

**Total Amount Due..... \$45.71**

| Contract Details   | Usage kWh | Avg Rate | Amount  |
|--|-----------|----------|---------|
| 05/30/18 - 06/27/18 Fixed Rate (Contract Rate : 0.05558) | 310.00    | 0.05558  | \$17.23 |

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

Please return this portion with your payment

Shelly Stearns

RECEIVED  
JUL 03 2018

BY: [Signature] 4:20 PM

APPROVED  
COUNTY AUDITOR  
[Signature]

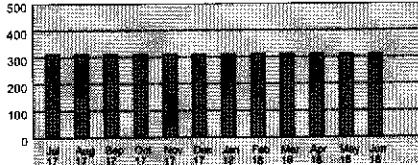
You have a contract valid until 07/28/2020.

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

Questions or Comments

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

Usage History





A Calpine Company

Acct #: 1503190174 <sup>17-5</sup> Bill #: B1807077622 Bill Date: 07/09/18 <sup>78363</sup> Page: 1 of 2

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

JUL 11 2018

Service at ESI ID #: 10032789492176731  
HIGHWAY 111 ODL  
MIDFIELD, TX 77458  
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: 07/09/18 Bill Period - 06/05/18 thru 07/05/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$15.39          | \$15.39         | -\$15.39      | \$15.39    | 08/08/18 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 06/05 - 07/05 |                    |                     |            | 105.00    |           |              |

Qty Rate Amount

Current Charges

|   |        |         |  |  |  |  |  |                |
|---|--------|---------|--|--|--|--|--|----------------|
| Champion Energy Charges   |        |         |  |  |  |  |  |                |
| CKWH : Commercial Energy.....   | 105.00 | 0.05562 |  |  |  |  |  | \$5.84         |
| TDU Delivery Charges.....   |        |         |  |  |  |  |  | \$5.91         |
| DIS001: Distribution Charge.....  | 105.00 | 0.01552 |  |  |  |  |  | \$1.63         |
| ODL005: Outdoor Lighting Facilities.....  | 1.00   | 3.60000 |  |  |  |  |  | \$3.60         |
| 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   |        |         |  |  |  |  |  | \$0.02         |
| PUC Assessment.....   |        |         |  |  |  |  |  | \$15.39        |
| <b>Total Current Charges.....</b>   |        |         |  |  |  |  |  | <b>\$15.39</b> |

Previous Charges

|                             |  |  |  |  |  |  |  |               |
|-----------------------------|--|--|--|--|--|--|--|---------------|
| Previous Balance.....       |  |  |  |  |  |  |  | \$15.39       |
| Payment on 06/22/2018.....  |  |  |  |  |  |  |  | -\$15.39      |
| <b>Balance Forward.....</b> |  |  |  |  |  |  |  | <b>\$0.00</b> |

**Total Amount Due..... \$15.39**

| Contract Details                                      | Usage kWh | Avg Rate | Amount |
|---|-----------|----------|--------|
| 06/05 - 07/05/18 Fixed Rate (Contract Rate : 0.05558) | 105.00    | 0.05558  | \$5.84 |

The average price you paid for electricity this month is 14.638¢ per kWh.  
You have a contract valid until 07/06/2020.

BY: *[Signature]* 3:10 PM

APPROVED COUNTY AUDITOR *[Signature]*

*[Handwritten Signature]*

RECEIVED JUL 11 2018

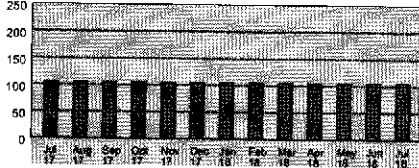
Please return this portion with your payment

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





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

548

JUL 05 2018



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PSS 108837AA26-A-1  
4735 1 AV 0.375



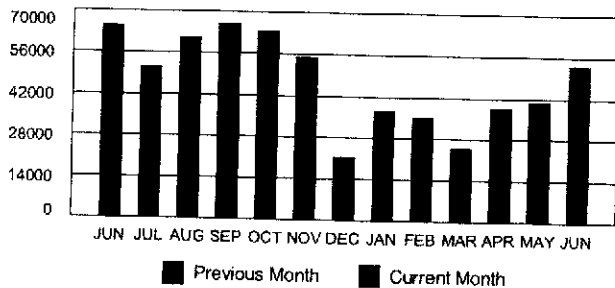
MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

**CURRENT METERED USAGE**

| Service | Current | Previous | Usage  |
|---------|---------|----------|--------|
| Water   | 327     | 309      | 1,800  |
| Water   | 6,401   | 5,890    | 51,100 |

Total Water Usage: 52,900

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

THE 2017 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES, WATER QUALITY REPORT.  
HTTP://WWW.CITYOFBAYCITY.ORG/DOCUMENTS/DOCUMENT19=1533

RECEIVED  
JUL 03 2018

BY: [Signature] 4:20 PM

**ACCOUNT STATEMENT**

| ACCOUNT NUMBER | DUE DATE   | AMOUNT DUE |
|----------------|------------|------------|
| 04-214000-00   | 07/15/2018 | \$878.37   |

**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](http://www.cityofbaycity.org)

**ACCOUNT INFORMATION**

Account Name: Matagorda County  
Service Address: 1700 7th St  
Service Period: 05/16/2018 to 06/13/2018  
Billing Date: 06/26/2018  
Days: 28

**CURRENT CHARGES**

| SERVICE                      | CHARGE          |
|------------------------------|-----------------|
| Water                        | \$389.74        |
| Sewer                        | \$488.63        |
| <b>TOTAL CURRENT CHARGES</b> | <b>\$878.37</b> |

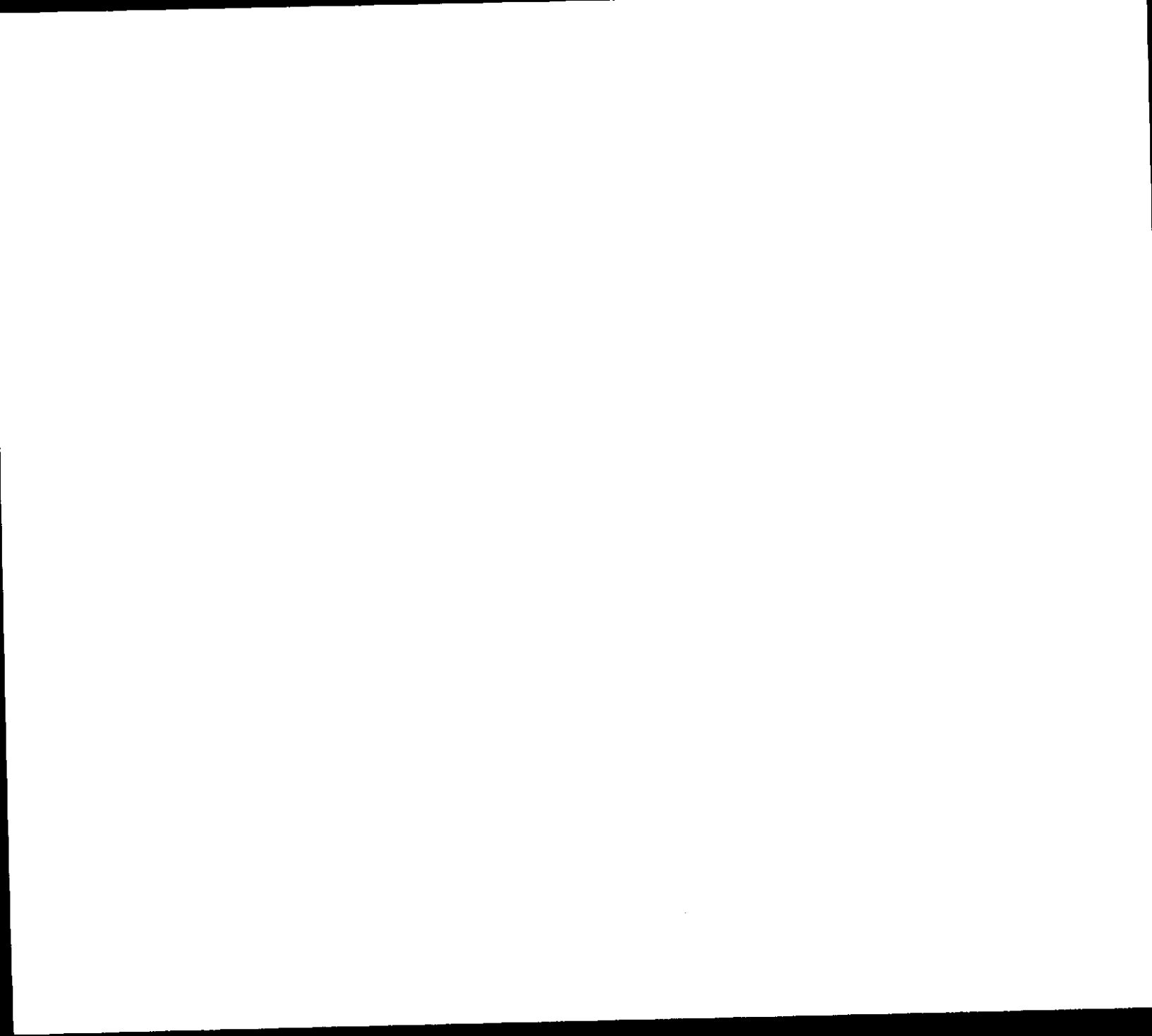
**ACCOUNT SUMMARY**

|                         |                 |
|-------------------------|-----------------|
| Balance Forward         | \$0.00          |
| Current Charges         | \$878.37        |
| <b>TOTAL AMOUNT DUE</b> | <b>\$878.37</b> |

**TOTAL DUE IF PAID AFTER 07/20/2018 \$966.20**

Shelley Steaks  
010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2018. The due date stated on this bill relates to current charges only.







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

548

# ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE   | AMOUNT DUE |
|----------------|------------|------------|
| 04-214100-00   | 07/15/2018 | \$378.41   |



JUL 05 2018

\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 108837AA26-A-1  
4736 1 AV 0-375



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

## 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](http://www.cityofbaycity.org)

## ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: 1700 7th St Irrig  
Service Period: 05/16/2018 to 06/13/2018  
Billing Date: 06/26/2018 Days: 28

## CURRENT METERED USAGE

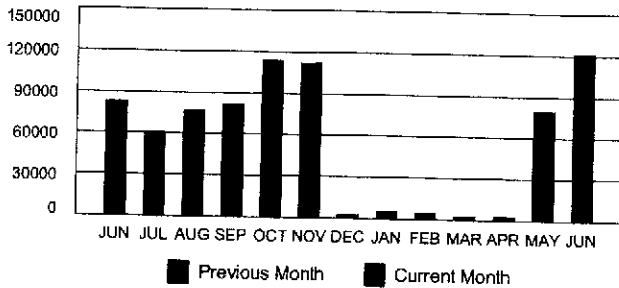
| Service | Current | Previous | Usage   |
|---------|---------|----------|---------|
| Water   | 3,368   | 2,290    | 107,800 |
| Water   | 539     | 408      | 13,100  |

Total Water Usage: 120,900

## CURRENT CHARGES

| SERVICE                      | CHARGE          |
|------------------------------|-----------------|
| Water                        | \$378.41        |
| <b>TOTAL CURRENT CHARGES</b> | <b>\$378.41</b> |

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

THE 2017 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER REPORTS WATER QUALITY REPORT.  
[HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENT?ID=533](http://www.cityofbaycity.org/home/showdocument?id=533)

## ACCOUNT SUMMARY

|   |                 |
|---|-----------------|
| Balance Forward                           | \$0.00          |
| Current Charges                           | \$378.41        |
| <b>TOTAL AMOUNT DUE</b>                   | <b>\$378.41</b> |
| <b>TOTAL DUE IF PAID AFTER 07/20/2018</b> | <b>\$416.25</b> |

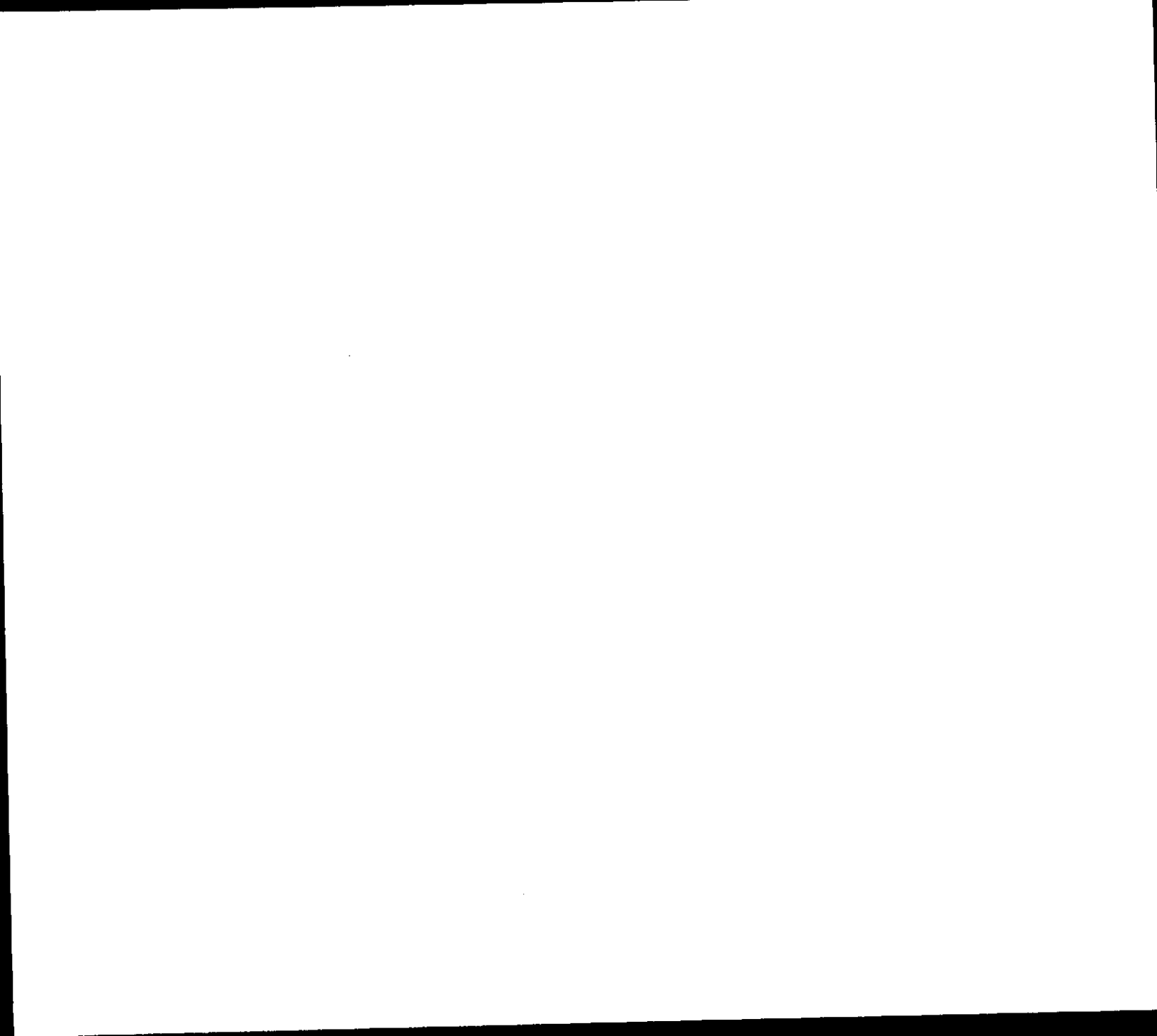
APPROVED  
COUNTY ATTORNEY

RECEIVED  
JUL 03 2018

BY: ..... 4:20

Shelly Stebbins  
DID-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2018. The due date stated on this bill relates to current charges only.





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

548

# ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE   | AMOUNT DUE |
|----------------|------------|------------|
| 16-011000-00   | 07/15/2018 | \$208.56   |



JUL 10 2018

\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PSS 108837AA26-A-1  
4849 1 AV 0.375



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

## QUESTIONS ABOUT YOUR BILL?

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146  
Drop Box Location: East Side of City Hall  
Make a payment online at: [www.cityofbaycity.org](http://www.cityofbaycity.org)

## ACCOUNT INFORMATION

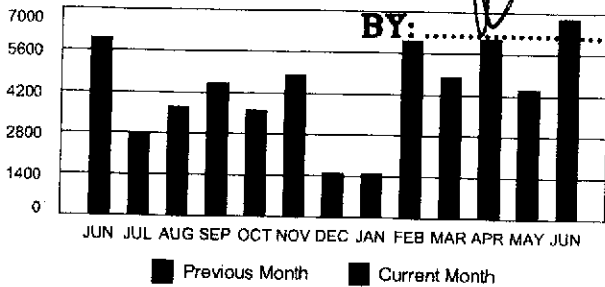
Account Name: Matagorda County  
Service Address: 2604 Nichols  
Service Period: 05/16/2018 to 06/13/2018  
Billing Date: 06/26/2018 Days: 28

## CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water   | 1,425   | 1,357    | 6,800 |

RECEIVED  
JUL 09 2018

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

THE 2017 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES, WATER QUALITY REPORT.  
[HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENT?ID=1533](http://www.cityofbaycity.org/home/showdocument?id=1533)

## CURRENT CHARGES

| SERVICE                      | CHARGE          |
|------------------------------|-----------------|
| Water                        | \$100.00        |
| Sewer                        | \$108.56        |
| <b>TOTAL CURRENT CHARGES</b> | <b>\$208.56</b> |

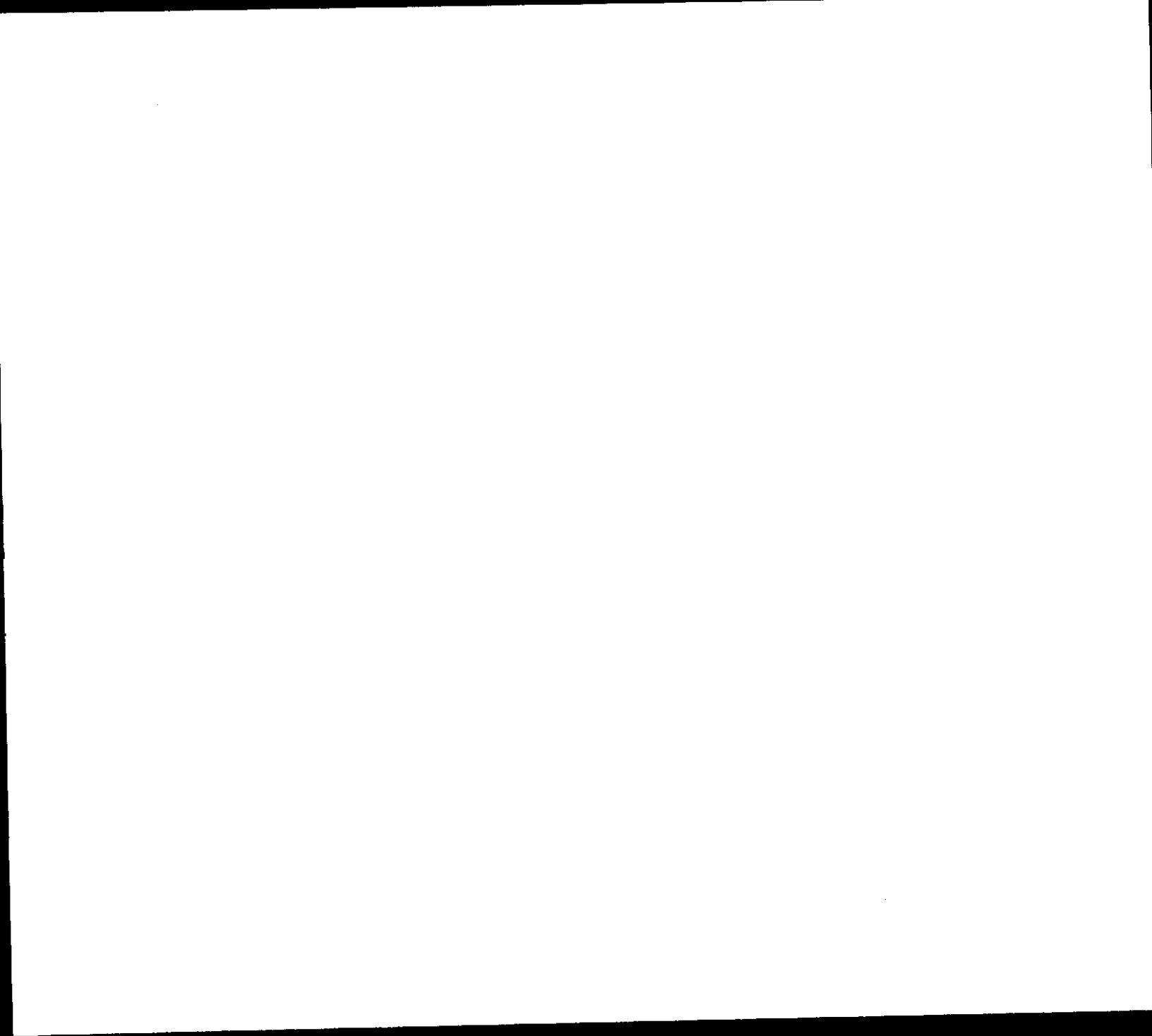
## ACCOUNT SUMMARY

|                         |                 |
|-------------------------|-----------------|
| Balance Forward         | \$0.00          |
| Current Charges         | \$208.56        |
| <b>TOTAL AMOUNT DUE</b> | <b>\$208.56</b> |

|   |                 |
|---|-----------------|
| <b>TOTAL DUE IF PAID AFTER 07/20/2018</b> | <b>\$229.42</b> |
|---|-----------------|

010-54410-612

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2018. The due date stated on this bill relates to current charges only.





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

548

JUL 10 2018



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 108837AA26-A-1  
4756 1 AV 0.375



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

RECEIVED  
JUL 09 2018

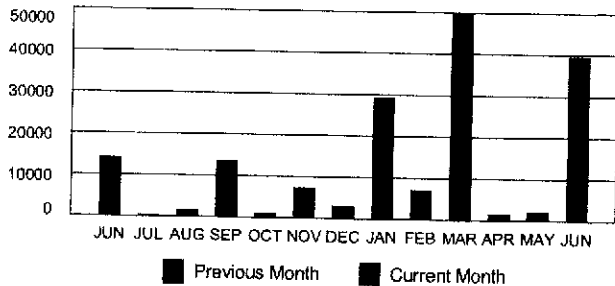
**CURRENT METERED USAGE**

BY: *[Signature]*

| Service | Current | Previous | Usage  |
|---------|---------|----------|--------|
| Water   | 11,137  | 10,743   | 39,400 |
| Water   | 0       | 0        | 0      |

Total Water Usage: 39,400

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

THE 2017 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES, WATER QUALITY REPORT.  
HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENT?ID=1533

**ACCOUNT STATEMENT**

| ACCOUNT NUMBER | DUE DATE   | AMOUNT DUE |
|----------------|------------|------------|
| 16-032000-01   | 07/15/2018 | \$581.88   |

**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](http://www.cityofbaycity.org)

**ACCOUNT INFORMATION**

Account Name: Matagorda County  
Service Address: Hamman Rd  
Service Period: 05/16/2018 to 06/13/2018  
Billing Date: 06/26/2018  
Days: 28

**CURRENT CHARGES**

| SERVICE                      | CHARGE          |
|------------------------------|-----------------|
| Water                        | \$252.54        |
| Sewer                        | \$329.34        |
| <b>TOTAL CURRENT CHARGES</b> | <b>\$581.88</b> |

**ACCOUNT SUMMARY**

Balance Forward \$0.00  
Current Charges \$581.88

**TOTAL AMOUNT DUE \$581.88**

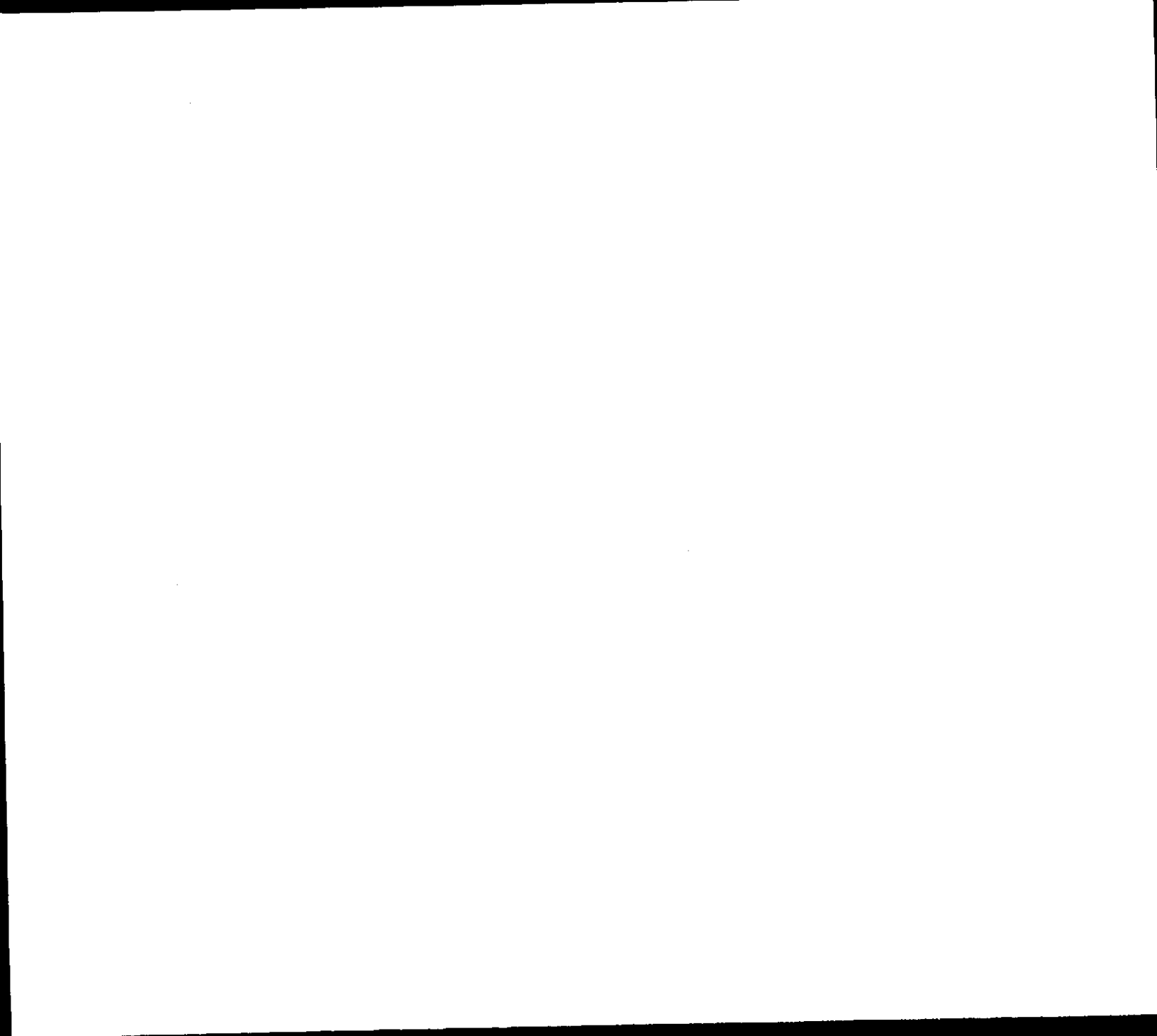
TOTAL DUE IF PAID AFTER 07/20/2018 \$640.06

APPROVED  
COUNTY AUDITOR  
*[Signature]*

010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2018. The due date stated on this bill relates to current charges only.

09A1121517086101 - 108837A426 A.1.4766 2.0.375 - www.dataprise.com





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

548

JUL 10 2018



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 108837AA26-A-1  
4756 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   | 07/15/2018 | \$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](http://www.cityofbaycity.org)

## ACCOUNT INFORMATION

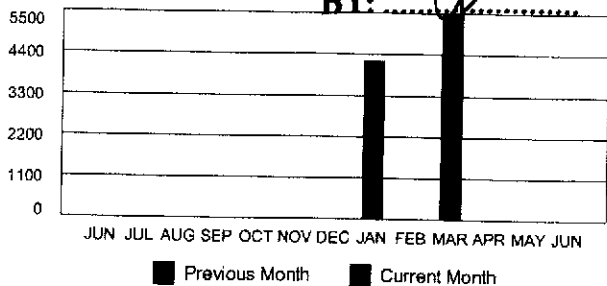
Account Name: Matagorda County  
 Service Address: Columbus Rd  
 Service Period: 05/16/2018 to 06/13/2018  
 Billing Date: 06/26/2018 Days: 28

## CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water   | 551     | 551      | 0     |

**RECEIVED**  
JUL 09 2018

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

THE 2017 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES, WATER QUALITY REPORT.  
[HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENT?ID=1533](http://www.cityofbaycity.org/home/showdocument?id=1533)

## CURRENT CHARGES

| SERVICE                      | CHARGE         |
|------------------------------|----------------|
| Water                        | \$20.86        |
| <b>TOTAL CURRENT CHARGES</b> | <b>\$20.86</b> |

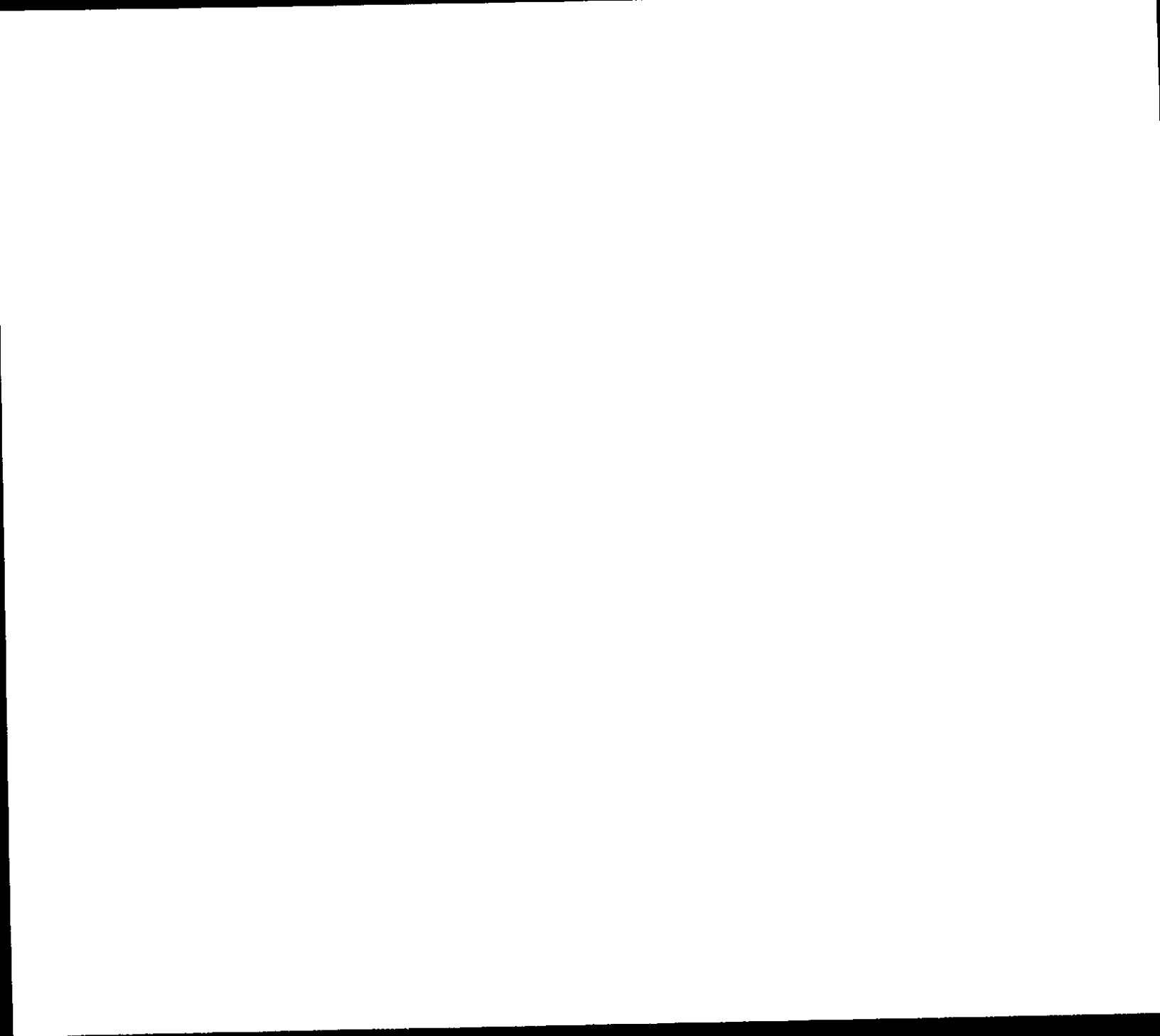
## ACCOUNT SUMMARY

|                         |                |
|-------------------------|----------------|
| Balance Forward         | \$0.00         |
| Current Charges         | \$20.86        |
| <b>TOTAL AMOUNT DUE</b> | <b>\$20.86</b> |

**TOTAL DUE IF PAID AFTER 07/20/2018 \$30.86**

010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2018. The due date stated on this bill relates to current charges only.







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

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# ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE   | AMOUNT DUE |
|----------------|------------|------------|
| 16-032020-00   | 07/15/2018 | \$52.13    |



JUL 10 2018

\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PSS 108837AA26-A-1  
4771 1 AV 0-375



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

## QUESTIONS ABOUT YOUR BILL?

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146  
Drop Box Location: East Side of City Hall  
Make a payment online at: [www.cityofbaycity.org](http://www.cityofbaycity.org)

## ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: 4901 Nichols  
Service Period: 05/16/2018 to 06/13/2018  
Billing Date: 06/26/2018 Days: 28

## CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water   | 495     | 492      | 300   |

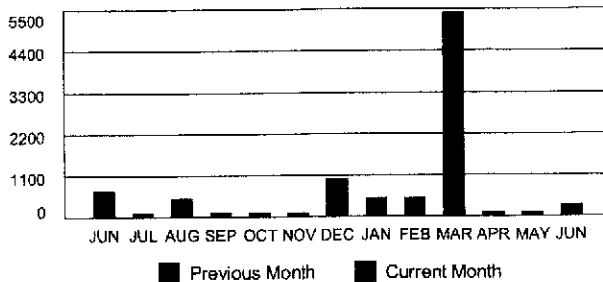
**RECEIVED**  
JUL 09 2018

## CURRENT CHARGES

| SERVICE                      | CHARGE         |
|------------------------------|----------------|
| Water                        | \$26.81        |
| Sewer                        | \$25.32        |
| <b>TOTAL CURRENT CHARGES</b> | <b>\$52.13</b> |

## HISTORICAL WATER USAGE

BY: *[Signature]*



## ACCOUNT SUMMARY

|   |                |
|---|----------------|
| Balance Forward                           | \$0.00         |
| Current Charges                           | \$52.13        |
| <b>TOTAL AMOUNT DUE</b>                   | <b>\$52.13</b> |
| <b>TOTAL DUE IF PAID AFTER 07/20/2018</b> | <b>\$62.13</b> |

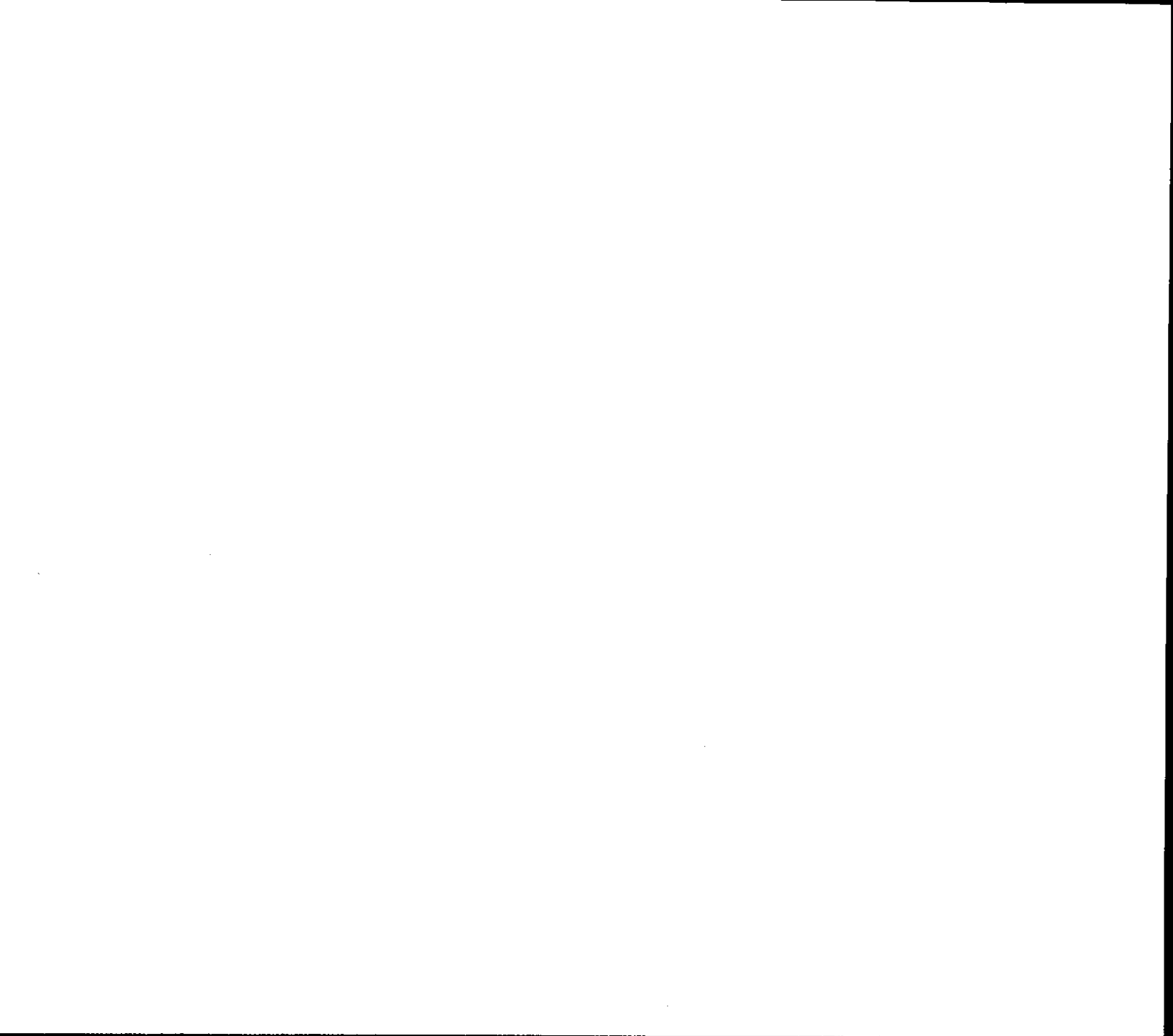
**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

## IMPORTANT MESSAGE

THE 2017 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES, WATER QUALITY REPORT.  
[HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENT?ID=1533](http://www.cityofbaycity.org/home/showdocument?id=1533)

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2018. The due date stated on this bill relates to current charges only.

010-54410-661



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



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Your Touchstone Energy Cooperative

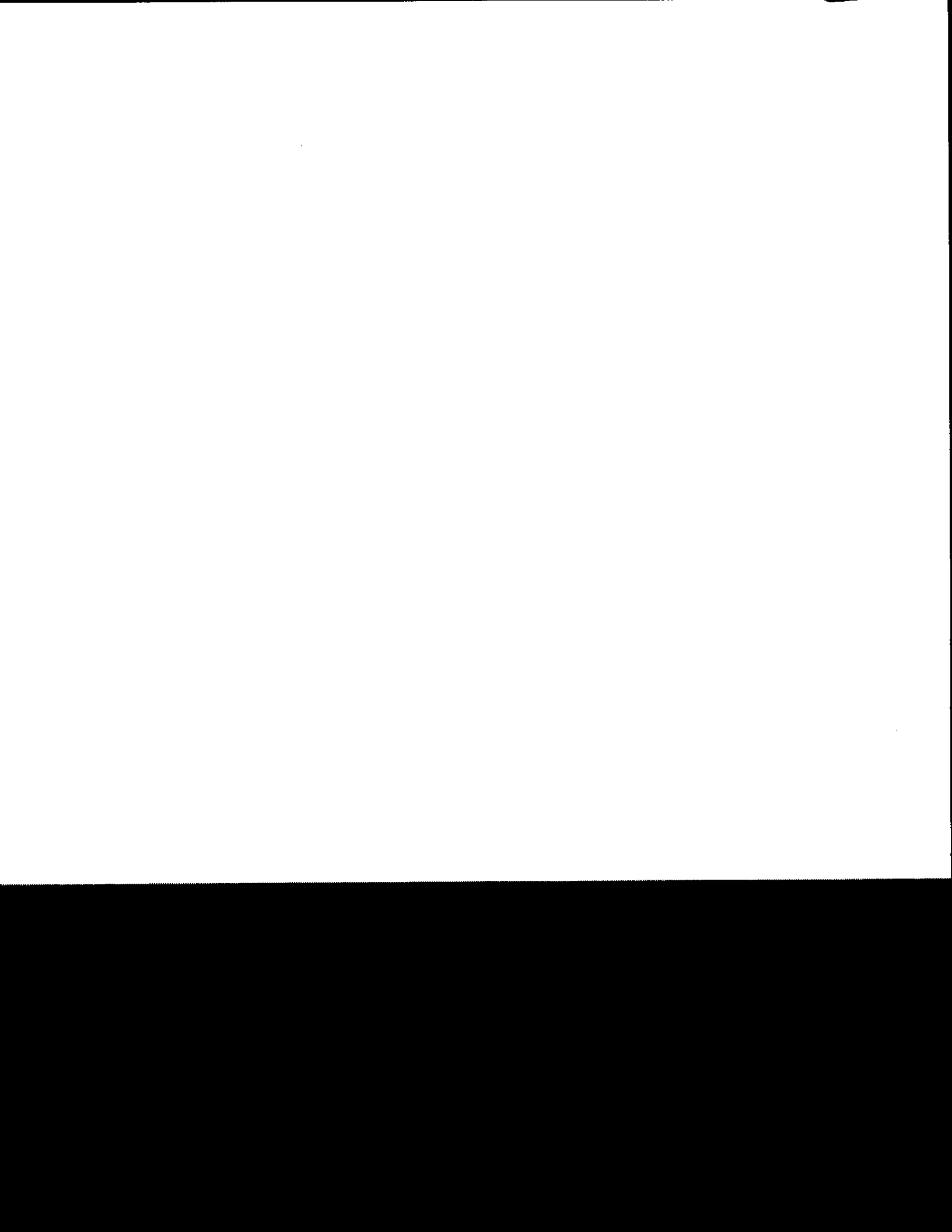
JUL 10 2018

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

|   |                      |          |              |               |  |                |                          |                |                                   |
|---|----------------------|----------|--------------|---------------|--|----------------|--------------------------|----------------|-----------------------------------|
| ACCOUNT #   | ACCOUNT NAME         | RATE     | PCRF         | BILL TYPE     | SERVICE ADDRESS  | TELEPHONE #    |                          |                |                                   |
| 13415001  | MATAGORDA CO PREC #2 | 41       | 0.078000     | 0             | 457-TIN BARN   | (979) 863-7861 |                          |                |                                   |
| SERVICE PERIOD  |                      | NO. DAYS | READ TYPE    | METER READING |  | METER NUMBER   | MULT                     | KILOWATT USAGE | CHARGES                           |
| FROM  | TO                   |          |              | PREVIOUS      | PRESENT  |                |                          |                |                                   |
| 05/18/18  | 06/18/18             | 31       | 2            | 4930          | 5170   | 10296224       | 1                        | 240            | 44.72                             |
| 1 100W- HPS<br>THANK YOU FOR YOUR PAYMENT 06/06/18<br>PREVIOUS AMOUNT DUE<br>TOTAL AMOUNT DUE |                      |          |              |               |  |                |                          |                | 10.50<br>-54.92<br>54.92<br>55.22 |
| RECEIVED<br>JUL 09 2018<br>BY:  |                      |          |              |               |  |                |                          |                |                                   |
| 010-54410-613<br>W  |                      |          |              |               |  |                |                          |                |                                   |
| APPROVED<br>COUNTY AUDITOR<br>  |                      |          |              |               |  |                |                          |                |                                   |
| COMPARISONS   | DAYS SERVICE         | KWH USED | AVG. KWH/DAY | COST PER DAY  | TOTAL NOW DUE  |                |                          | \$55.22        |                                   |
| CURRENT BILLING PERIOD  | 31                   | 240      | 8            | 1.44          | CURRENT BILL   | 07/16/18       | BILL IS DUE UPON RECEIPT |                |                                   |
| PREVIOUS BILLING PERIOD   | 30                   | 237      | 8            | 1.48          | AFTER DUE DATE PAY   |                |                          | \$57.98        |                                   |
| SAME PERIOD LAST YEAR   | 31                   | 213      | 7            | 1.30          |  |                |                          |                |                                   |
| Your Electricity Use Over The Last 13 Months<br>  |                      |          |              |               | VISIT OUR WEBSITE AT: <a href="http://www.jeccec.com">www.jeccec.com</a><br>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD. |                |                          |                |                                   |

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

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



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Your Touchstone Energy Cooperative

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

| ACCOUNT #  | ACCOUNT NAME         | RATE     | PCRF         | BILL TYPE     | SERVICE ADDRESS  | TELEPHONE #    |                          |                |  |
|--|----------------------|----------|--------------|---------------|--|----------------|--------------------------|----------------|--|
| 13415002   | MATAGORDA CO PREC #2 | 41       | 0.078000     | 0             | S/LTS ONLY   | (979) 863-7861 |                          |                |  |
| SERVICE PERIOD   |                      | NO. DAYS | READ TYPE    | METER READING |  | METER NUMBER   | MULT                     | KILOWATT USAGE | CHARGES  |
| FROM   | TO                   |          |              | PREVIOUS      | PRESENT  |                |                          |                |  |
| 05/18/18   | 06/18/18             | 31       | 0            |               |  | 0              |                          |                | 0.00   |
| 12 100W- HPS<br>8 TRANSFORMER<br>THANK YOU FOR YOUR PAYMENT 06/06/18<br>PREVIOUS AMOUNT DUE<br>TOTAL AMOUNT DUE            |                      |          |              |               |  |                |                          |                | 504<br>0<br>126.00<br>16.00<br>-142.00<br>142.00<br>142.00 |
| RECEIVED<br>JUL 09 2018<br>BY: <i>[Signature]</i>  |                      |          |              |               | 010-54410-613<br>m<br>APPROVED<br>COUNTY AUDITOR<br><i>[Signature]</i> |                |                          |                |  |
| COMPARISONS  | DAYS SERVICE         | KWH USED | AVG. KWH/DAY | COST PER DAY  | TOTAL NOW DUE  |                |                          | \$142.00       |  |
| CURRENT BILLING PERIOD   | 31                   | 0        | 0            | 0             | CURRENT BILL   | 07/16/18       | BILL IS DUE UPON RECEIPT |                |  |
| PREVIOUS BILLING PERIOD  | 30                   | 0        | 0            | 0             | AFTER DUE DATE PAY   |                |                          | \$149.10       |  |
| SAME PERIOD LAST YEAR  | 31                   | 0        | 0            | 0             |  |                |                          |                |  |
| VISIT OUR WEBSITE AT: <a href="http://www.jeccec.com">www.jeccec.com</a><br>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD. |                      |          |              |               |  |                |                          |                |  |

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

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



Your Touchstone Energy Cooperative

JUL 10 2018

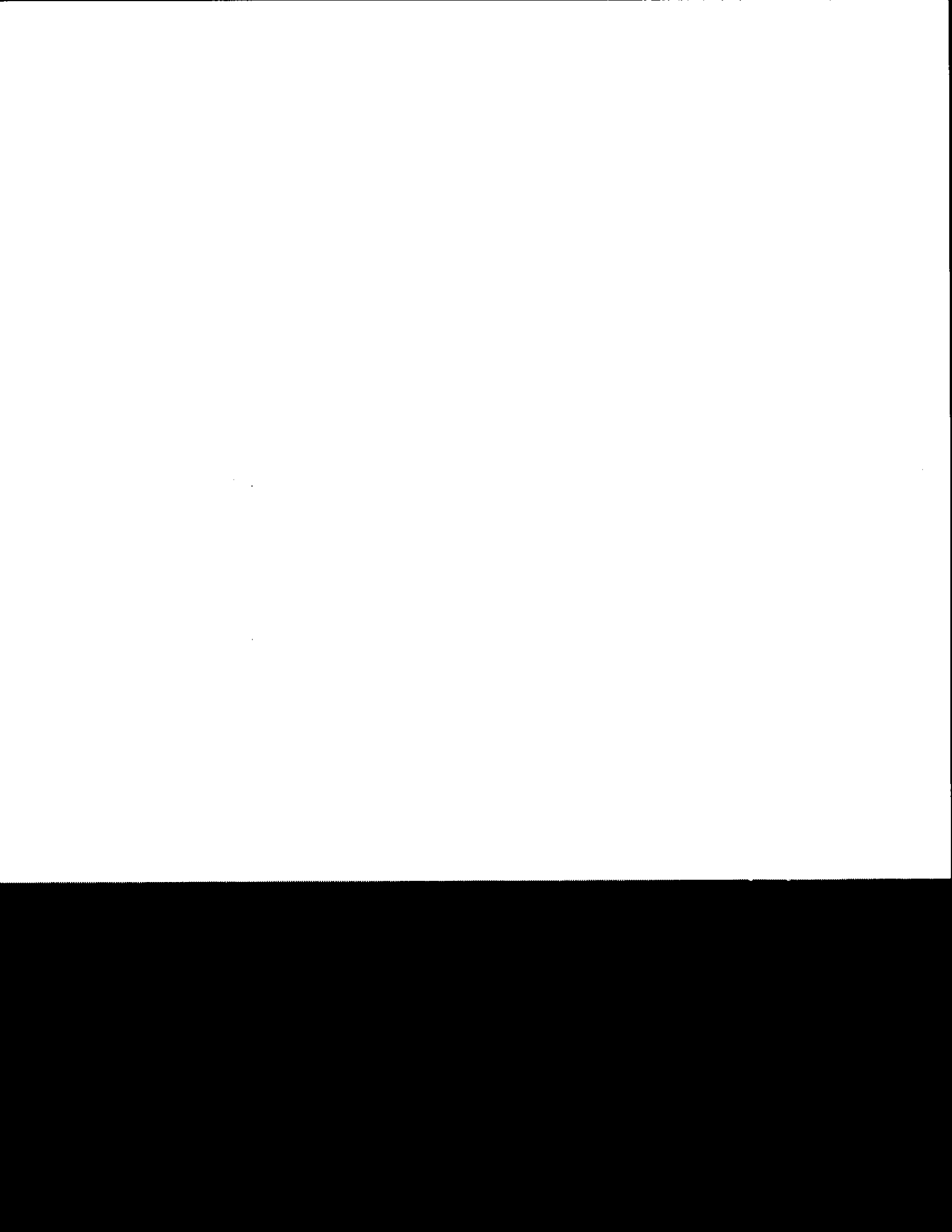
Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

|   |                      |          |              |               |   |                |                          |                |         |
|---|----------------------|----------|--------------|---------------|---|----------------|--------------------------|----------------|---------|
| ACCOUNT #   | ACCOUNT NAME         | RATE     | PCRF         | BILL TYPE     | SERVICE ADDRESS   | TELEPHONE #    |                          |                |         |
| 13415003  | MATAGORDA CO PREC #2 | 41       | 0.078000     | 0             | RESTROOM AT PARK  | (979) 863-7861 |                          |                |         |
| SERVICE PERIOD  |                      | NO. DAYS | READ TYPE    | METER READING |   | METER NUMBER   | MULT                     | KILOWATT USAGE | CHARGES |
| FROM  | TO                   |          |              | PREVIOUS      | PRESENT   |                |                          |                |         |
| 05/18/18  | 06/18/18             | 31       | 2            | 78            | 83  | 10329608       | 1                        | 5              | 20.52   |
| THANK YOU FOR YOUR PAYMENT 06/06/18   |                      |          |              |               |   |                |                          |                | -20.52  |
| PREVIOUS AMOUNT DUE   |                      |          |              |               |   |                |                          |                | 19.80   |
| PREVIOUS CREDIT   |                      |          |              |               |   |                |                          |                | -0.72   |
| TOTAL AMOUNT DUE  |                      |          |              |               |   |                |                          |                | 19.80   |
| <p>010-54410 662</p> <p><b>RECEIVED</b></p> <p>JUL 09 2018</p> <p>APPROVED COUNTY AUDITOR</p> <p>Called Jackson Elect. + Talked to Marcy she said to pay \$19.80.</p> |                      |          |              |               |   |                |                          |                |         |
| COMPARISONS   | DAYS SERVICE         | KWH USED | AVG. KWH/DAY | COST PER DAY  | TOTAL NOW DUE   |                |                          | \$19.80        |         |
| CURRENT BILLING PERIOD  | 31                   | 5        | 0            | 0.66          | CURRENT BILL  | 07/16/18       | BILL IS DUE UPON RECEIPT |                |         |
| PREVIOUS BILLING PERIOD   | 30                   | -2       | 0            | 0.66          | AFTER DUE DATE PAY  |                |                          | \$20.79        |         |
| SAME PERIOD LAST YEAR   | 31                   | 13       | 0            | 0.69          |   |                |                          |                |         |
| Your Electricity Use Over The Last 13 Months  |                      |          |              |               | VISIT OUR WEBSITE AT: www.jecec.com<br>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD. |                |                          |                |         |

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

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

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



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Your Touchstone Energy Cooperative

**JUL 10 2018**

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

| ACCOUNT #      | ACCOUNT NAME         | RATE     | PCRF      | BILL TYPE     | SERVICE ADDRESS             | TELEPHONE #    |      |                |         |
|----------------|----------------------|----------|-----------|---------------|-----------------------------|----------------|------|----------------|---------|
| 13415004       | MATAGORDA CO PREC #2 | 41       | 0.078000  | 0             | 112 C/R 230 PUBLIC RESTROOM | (979) 244-7609 |      |                |         |
| SERVICE PERIOD |                      | NO. DAYS | READ TYPE | METER READING |                             | METER NUMBER   | MULT | KILOWATT USAGE | CHARGES |
| FROM           | TO                   |          |           | PREVIOUS      | PRESENT                     |                |      |                |         |
| 05/18/18       | 06/18/18             | 31       | 2         | 1030          | 1078                        | 10299044       | 1    | 48             | 24.94   |

THANK YOU FOR YOUR PAYMENT 06/06/18  
 PREVIOUS AMOUNT DUE -26.39  
 TOTAL AMOUNT DUE 26.39  
 TOTAL AMOUNT DUE 24.94

010-54410662  
 m

**RECEIVED**  
 JUL 09 2018

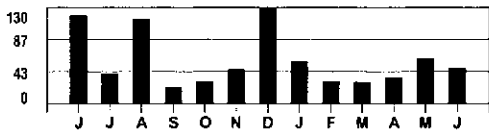
BY: *[Signature]*

**APPROVED**  
 COUNTY AUDITOR  
*[Signature]*

| COMPARISONS             | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE      |          |                          |
|-------------------------|--------------|----------|--------------|--------------|--------------------|----------|--------------------------|
| CURRENT BILLING PERIOD  | 31           | 48       | 2            | 0.80         | CURRENT BILL       | 07/16/18 | BILL IS DUE UPON RECEIPT |
| PREVIOUS BILLING PERIOD | 30           | 62       | 2            | 0.88         | PAST DUE AFTER     |          |                          |
| SAME PERIOD LAST YEAR   | 31           | 120      | 4            | 1.01         | AFTER DUE DATE PAY |          | \$26.18                  |

\$24.94

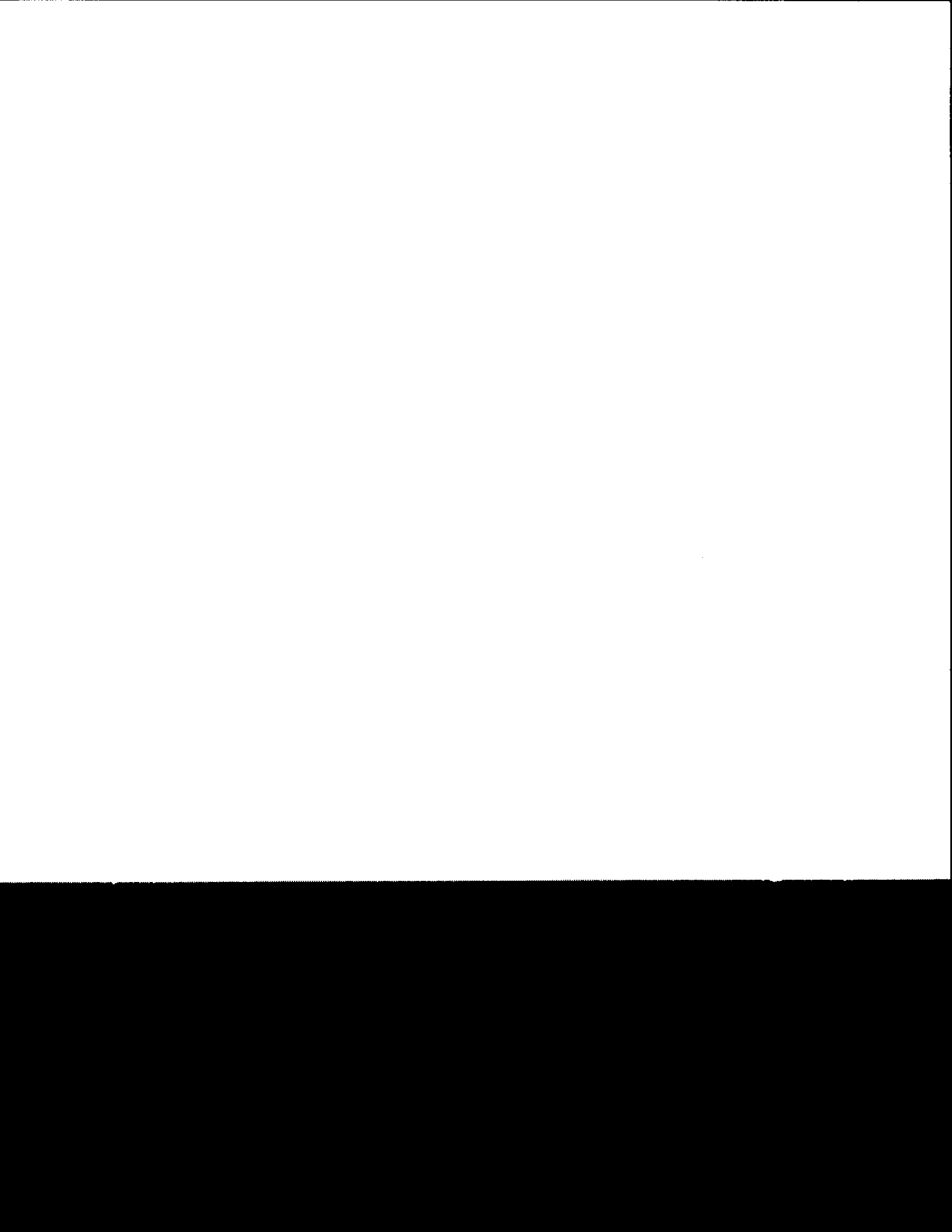
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jeccec.com](http://www.jeccec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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JUL 10 2018

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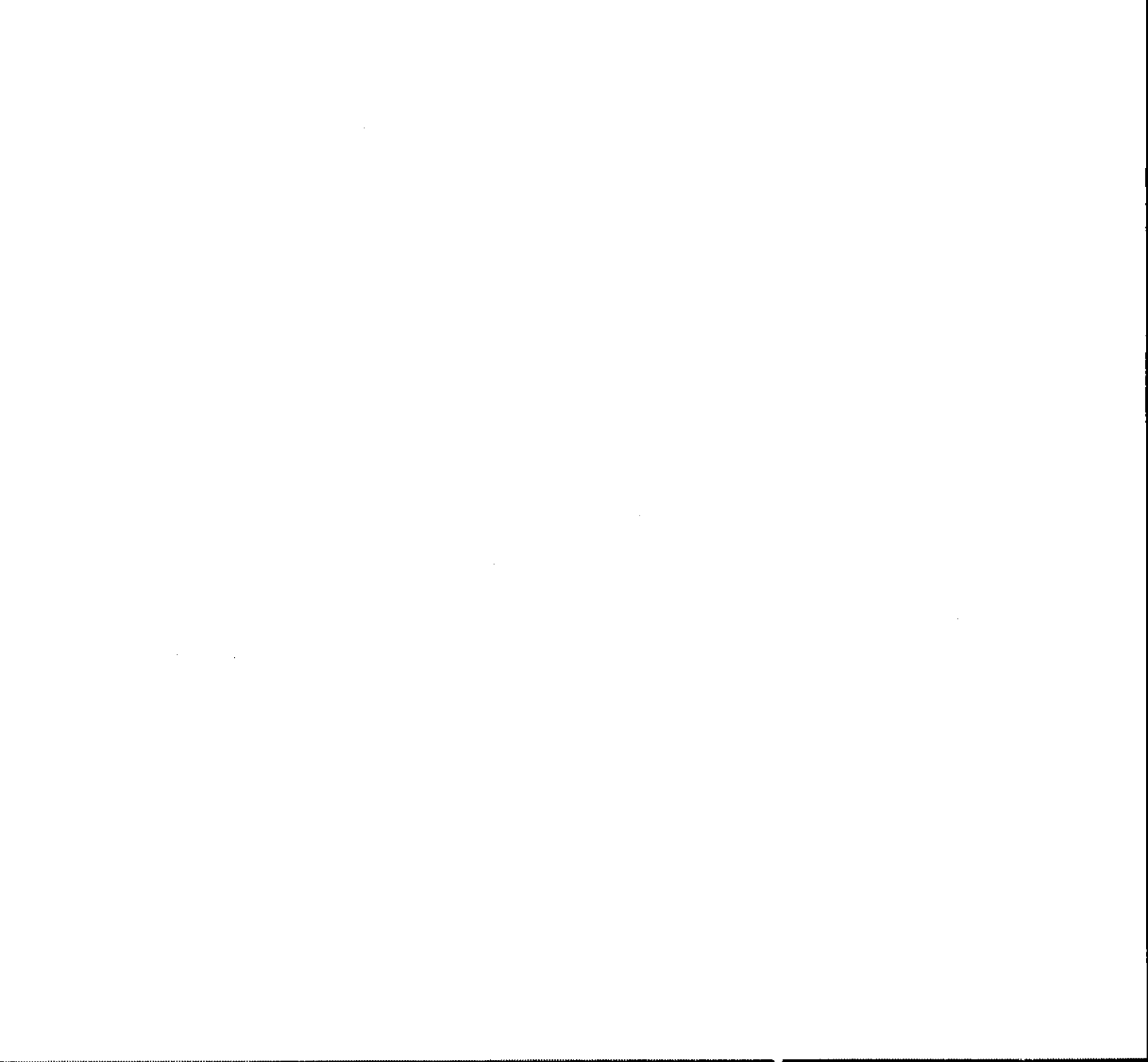
Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

| ACCOUNT #  | ACCOUNT NAME         | RATE     | PCRF         | BILL TYPE     | SERVICE ADDRESS  | TELEPHONE #    |  |                          |         |
|--|----------------------|----------|--------------|---------------|--|----------------|--|--------------------------|---------|
| 13415005   | MATAGORDA CO PREC #2 | 20       | 0.078000     | 5             | FM 457 - KITCHEN @ VFW HALL  | (979) 863-7861 |  |                          |         |
| SERVICE PERIOD   |                      | NO. DAYS | READ TYPE    | METER READING |  | METER NUMBER   | MULT   | KILOWATT USAGE           | CHARGES |
| FROM   | TO                   |          |              | PREVIOUS      | PRESENT  |                |  |                          |         |
| 05/23/18   | 06/18/18             | 26       | 2            | 22237         | 22273  | 10295975       | 1  | 36                       | 27.72   |
| 2 1000W FLOOD LIGHT 680 50.57<br>1 TRANSFORMER 0 1.73<br>INITIAL NEW CONNECT CHARGE 15.00<br>THANK YOU FOR YOUR PAYMENT 05/22/18 -15.00<br>PREVIOUS CREDIT -15.00<br>TOTAL AMOUNT DUE 80.02  |                      |          |              |               |  |                |  |                          |         |
| <div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <p><b>RECEIVED</b><br/>                             JUL 09 2018</p> </div> <div style="text-align: center;"> <p>010-54410-613<br/>                             MW</p> </div> <div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg);"> <p>APPROVED<br/>                             COUNTY AUDITOR</p> </div> </div> <p>BY: <i>[Signature]</i> 7A-18<br/>                     Called Jackson Elect &amp; talked to Marcy she said to pay</p> |                      |          |              |               |  |                |  |                          |         |
| COMPARISONS  | DAYS SERVICE         | KWH USED | AVG. KWH/DAY | COST PER DAY  | TOTAL NOW DUE <sup>80.02</sup>   |                |  | BILL IS DUE UPON RECEIPT |         |
| CURRENT BILLING PERIOD   | 26                   | 36       | 1            | 1.07          | CURRENT BILL PAST DUE AFTER  | 07/16/18       | AFTER DUE DATE PAY <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$80.02</span> |                          |         |
| PREVIOUS BILLING PERIOD  | 0                    | 0        | 0            | 0             | AFTER DUE DATE PAY   |                |  |                          | \$83.27 |
| SAME PERIOD LAST YEAR  | 0                    | 0        | 0            | 0             |  |                |  |                          |         |
| Your Electricity Use Over The Last 13 Months<br>   |                      |          |              |               | VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a><br>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD. |                |  |                          |         |

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

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

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Your Touchstone Energy Cooperative

JUL 10 2018

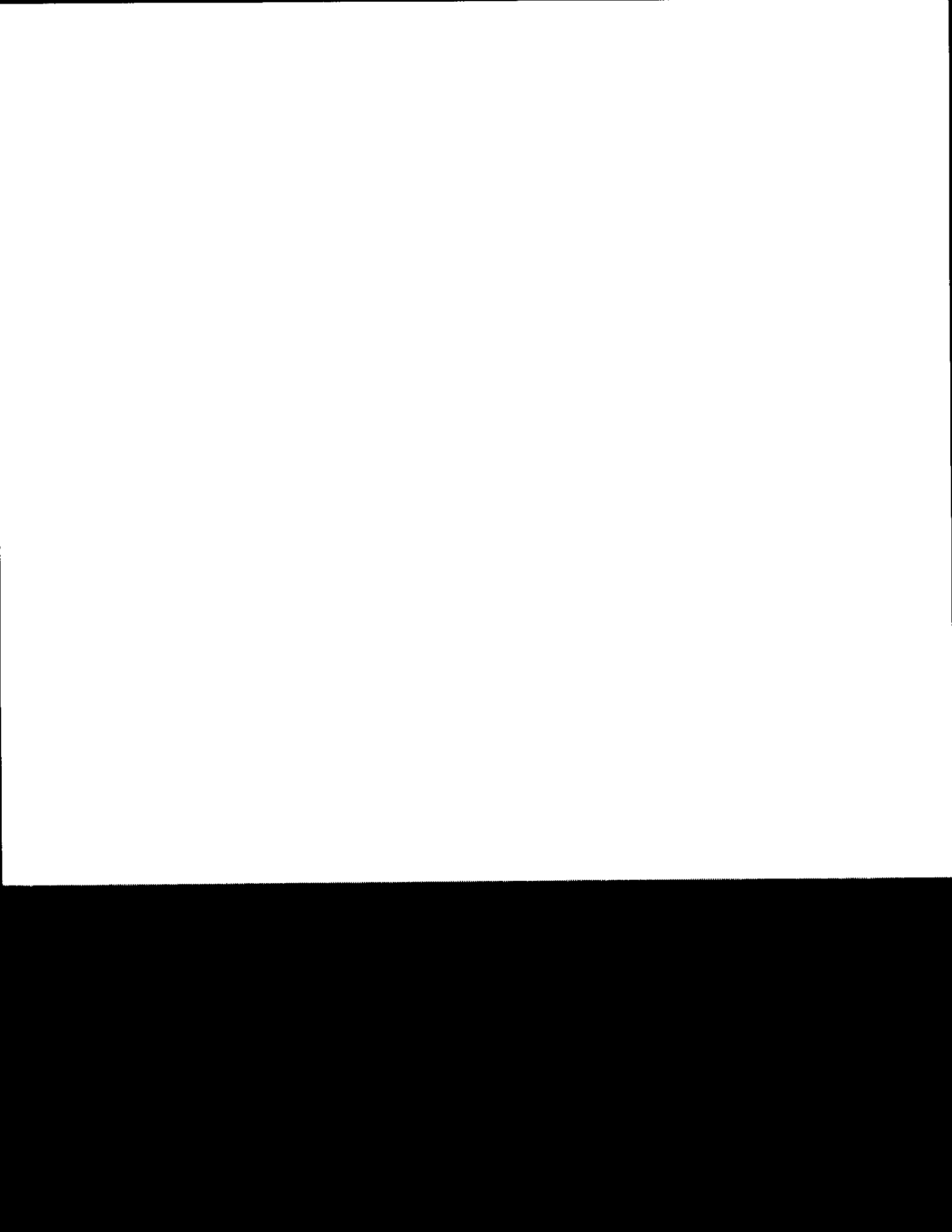
Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

|  |                      |          |              |               |  |                |      |                |                          |
|--|----------------------|----------|--------------|---------------|--|----------------|------|----------------|--------------------------|
| ACCOUNT #  | ACCOUNT NAME         | RATE     | PCRF         | BILL TYPE     | SERVICE ADDRESS  | TELEPHONE #    |      |                |                          |
| 13415006   | MATAGORDA CO PREC #2 | 20       | 0.078000     | 5             | VFW HALL   | (979) 863-7861 |      |                |                          |
| SERVICE PERIOD   |                      | NO. DAYS | READ TYPE    | METER READING |  | METER NUMBER   | MULT | KILOWATT USAGE | CHARGES                  |
| FROM   | TO                   |          |              | PREVIOUS      | PRESENT  |                |      |                |                          |
| 05/23/18   | 06/18/18             | 26       | 2            | 22028         | 24189  | 10297354       | 1    | 2161           | 246.39                   |
| INITIAL NEW CONNECT CHARGE   |                      |          |              |               |  |                |      |                | 15.00                    |
| THANK YOU FOR YOUR PAYMENT 05/22/18  |                      |          |              |               |  |                |      |                | -15.00                   |
| PREVIOUS CREDIT  |                      |          |              |               |  |                |      |                | -15.00                   |
| TOTAL AMOUNT DUE   |                      |          |              |               |  |                |      |                | 246.39                   |
| <p><b>RECEIVED</b></p> <p>JUL 09 2018</p> <p>BY: <i>[Signature]</i></p> <p><i>010-54410-613</i></p> <p><i>m</i></p> <p><i>Called Jackson for help - talked to Wacey she said to pay \$246.39</i></p> <p><b>APPROVED COUNTY AUDITOR</b></p> <p><i>[Signature]</i></p> |                      |          |              |               |  |                |      |                |                          |
| COMPARISONS  | DAYS SERVICE         | KWH USED | AVG. KWH/DAY | COST PER DAY  | TOTAL NOW DUE  |                |      | \$246.39       |                          |
| CURRENT BILLING PERIOD   | 26                   | 2161     | 83           | 9.48          | CURRENT BILL PAST DUE AFTER  |                |      | 07/16/18       | BILL IS DUE UPON RECEIPT |
| PREVIOUS BILLING PERIOD  | 0                    | 0        | 0            | 0             | AFTER DUE DATE PAY   |                |      | \$257.95       |                          |
| SAME PERIOD LAST YEAR  | 0                    | 0        | 0            | 0             |  |                |      |                |                          |
| Your Electricity Use Over The Last 13 Months   |                      |          |              |               | VISIT OUR WEBSITE AT: <a href="http://www.jeccec.com">www.jeccec.com</a><br>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD. |                |      |                |                          |
|  |                      |          |              |               |  |                |      |                |                          |

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

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

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



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



370

Your Touchstone Energy' Cooperative

JUL 10 2018

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

| ACCOUNT #      | ACCOUNT NAME         | RATE     | PCRF      | BILL TYPE     | SERVICE ADDRESS | TELEPHONE #    |      |                |         |
|----------------|----------------------|----------|-----------|---------------|-----------------|----------------|------|----------------|---------|
| 13415007       | MATAGORDA CO PREC #2 | 20       | 0.078000  | 5             | CANTEEN         | (979) 863-7861 |      |                |         |
| SERVICE PERIOD |                      | NO. DAYS | READ TYPE | METER READING |                 | METER NUMBER   | MULT | KILOWATT USAGE | CHARGES |
| FROM           | TO                   |          |           | PREVIOUS      | PRESENT         |                |      |                |         |
| 05/23/18       | 06/18/18             | 26       | 2         | 46976         | 47355           | 10297352       | 1    | 379            | 53.93   |

INITIAL NEW CONNECT CHARGE 15.00  
 THANK YOU FOR YOUR PAYMENT 05/22/18 -15.00  
 PREVIOUS CREDIT -15.00  
 TOTAL AMOUNT DUE 53.93

010-54410-613

mw

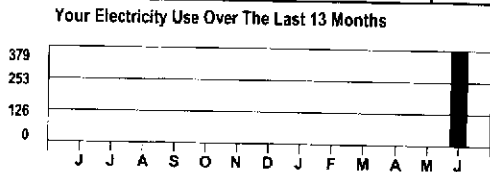
**RECEIVED**  
 JUL 09 2018

BY: *[Signature]* 7-9-18

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

*Called Jackson Elect. & Talked to Nancy she said to pay \$53.93*

| COMPARISONS             | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE               |          |
|-------------------------|--------------|----------|--------------|--------------|-----------------------------|----------|
| CURRENT BILLING PERIOD  | 26           | 379      | 15           | 2.07         | \$53.93                     |          |
| PREVIOUS BILLING PERIOD | 0            | 0        | 0            | 0            | CURRENT BILL PAST DUE AFTER | 07/16/18 |
| SAME PERIOD LAST YEAR   | 0            | 0        | 0            | 0            | BILL IS DUE UPON RECEIPT    |          |
|                         |              |          |              |              | AFTER DUE DATE PAY          |          |
|                         |              |          |              |              | \$55.87                     |          |



VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

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

