



A Calpine Company

Acct #: 1503190139 / 8-17 Bill #: B1808249871 Bill Date: 08/27/18

78363

Page: 1 of 1

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

SEP 04 2018

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

St Lts Fisher Matagorda/Pct #2
010-54410-613

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

Bill Date: 08/27/18 Bill Period - 07/19/18 thru 08/17/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	09/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122274251	ACT	07/19 - 08/17	106	106	1	0.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
TDU Delivery Charges			\$6.88
BAS001: Basic Customer Charge	1.00	3.20000	\$3.20
BAS003: Delivery Point Charge	1.00	3.68000	\$3.68
TDU Surcharges			\$4.17
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
Taxes			
PUC Assessment			\$0.02
Total Current Charges			\$11.07

Previous Charges			
Previous Balance			\$11.07
Payment on 08/23/2018			-\$11.07
Balance Forward			\$0.00

Total Amount Due **\$11.07**

APPROVED
COUNTY AUDITOR
AB KM

Contract Details	Usage kWh	Avg Rate	Amount
07/20/18 - 08/17/18 Fixed Rate (Contract Rate : 0.04551) ✓	0.00		\$0.00

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

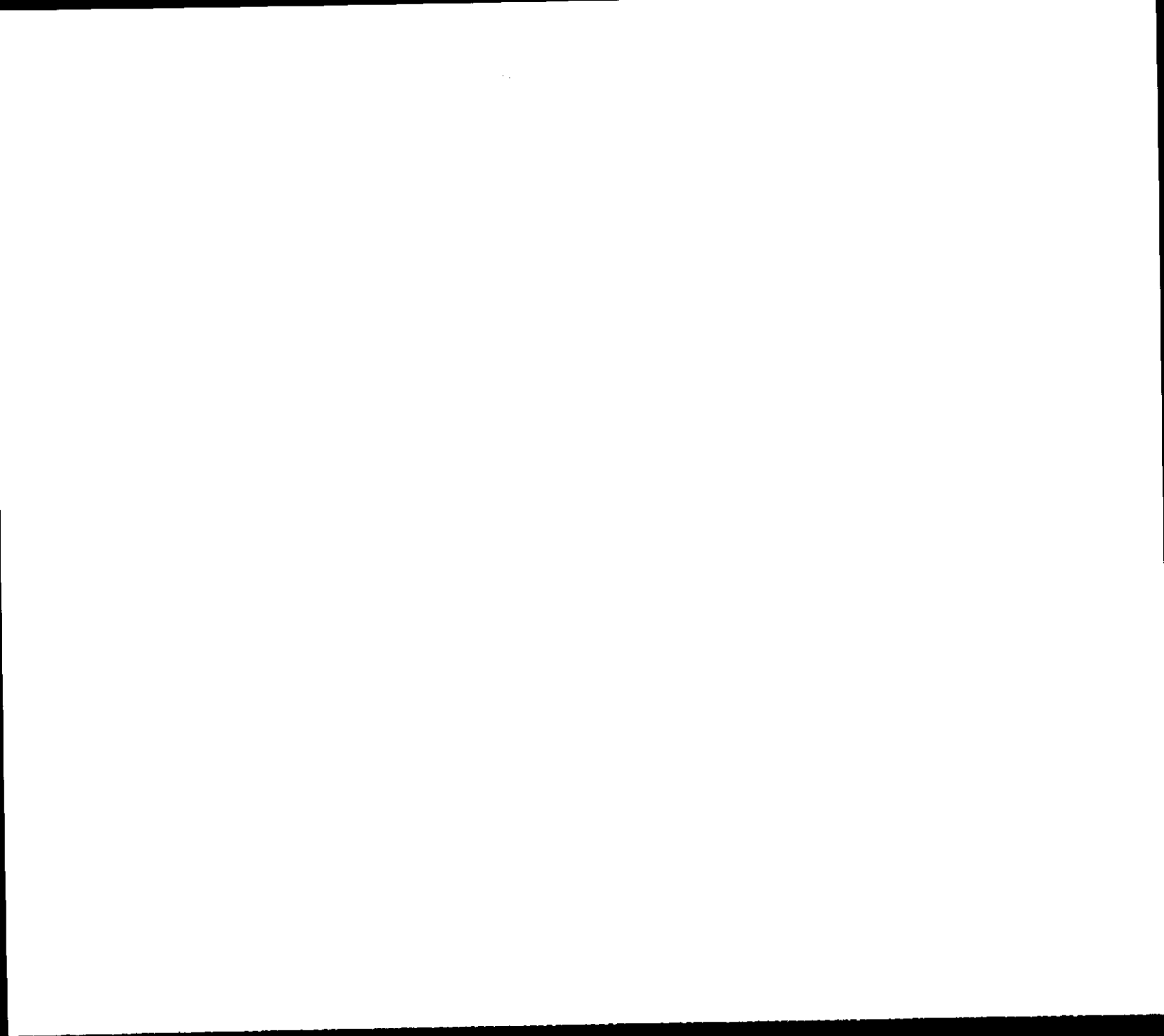
If you believe this bill includes unauthorized charges, please contact us immediately.
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing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

RECEIVED
AUG 30 2018

BY: *AB*

Please return this portion with your payment

Shelly Skarb





A Calpine Company

Acct #: 1503190140 / 18-23 Bill #: B1808249872 Bill Date: 08/27/18

18363

Page: 1 of 2

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

SEP 04 2018

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

2004 Kilowatt/Courthouse

010-54410-510

Bill Date: 08/27/18 Bill Period - 07/25/18 thru 08/23/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$360.41	\$341.33	-\$360.41	\$341.33	09/26/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	07/25 - 08/23	253288	251971	1	1,317.00	23.50	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	1,317.00	0.00045	\$0.59
CKWH : Commercial Energy.....	1,317.00	0.04551	\$59.94
TDU Delivery Charges.....			\$213.31
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	34.60	3.31387	\$114.66
TRN001:Transmission Charge.....	23.50	1.28596	\$30.22
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	23.50	2.10042	\$49.36
TDU Delivery Charges Non Taxable.....			\$33.86
MSC025:Nuclear Decommissioning.....	34.60	0.00376	\$0.13
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,317.00	0.01743	\$22.96
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,317.00	0.00818	\$10.77
TDU Surcharges.....			\$27.12
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,317.00	0.00039	\$0.51
MSC042:Distribution Cost Recovery Factor.....	34.60	0.70983	\$24.56
Taxes			
Gross Receipts Reimb.....			\$6.01
PUC Assessment.....			\$0.50
Total Current Charges.....			\$341.33

APPROVED COUNTY AUDITOR
DB KU

Previous Charges

Previous Balance.....	\$360.41
Payment on 08/09/2018.....	-\$360.41
Balance Forward.....	\$0.00
Total Amount Due.....	\$341.33

RECEIVED
AUG 30 2018

BY: DB

Please return this portion with your payment

Shelly State

Contract Details

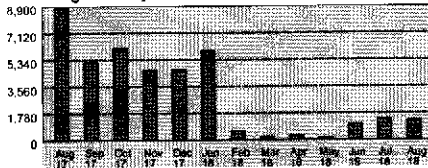
	Usage kWh	Avg Rate	Amount
07/26/18 - 08/23/18 Fixed Rate (Contract Rate : 0.04551) ✓	1,317.00	0.04596	\$60.53

The average price you paid for electricity this month is 25.423¢ per kWh.
 You have a contract valid until 07/26/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190155 / 815 Bill #: B1808249873 Bill Date: 08/27/18 Page: 1 of 1

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

SEP 04 2018
Swing Bridge/Marine
010-54580-662

Service at ESI ID #: 10032789459450479
221 OLD FM 2031 SHERIFF'S SUBST/RESTROOM
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

Bill Date: 08/27/18 Bill Period - 07/19/18 thru 08/15/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$10.31	-\$11.07	\$10.31	09/26/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119431711	ACT	07/19 - 08/15	13683	13683	1	0.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges								
TDU Delivery Charges								\$6.41
BAS001:Basic Customer Charge	1.00	2.98000						\$2.98
BAS003:Delivery Point Charge	1.00	3.43000						\$3.43
TDU Surcharges								\$3.88
MSC039:Advanced Metering Cost Recovery Factor	1.00	3.88000						\$3.88
Taxes								
PUC Assessment								\$0.02
Total Current Charges								\$10.31

APPROVED COUNTY AUDITOR
DBK

Previous Charges

Previous Balance								\$11.07
Payment on 08/23/2018								-\$11.07
Balance Forward								\$0.00

Total Amount Due \$10.31

Contract Details	Usage kWh	Avg Rate	Amount
07/20/18 - 08/15/18 Fixed Rate (Contract Rate : 0.04551) ✓	0.00		\$0.00

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

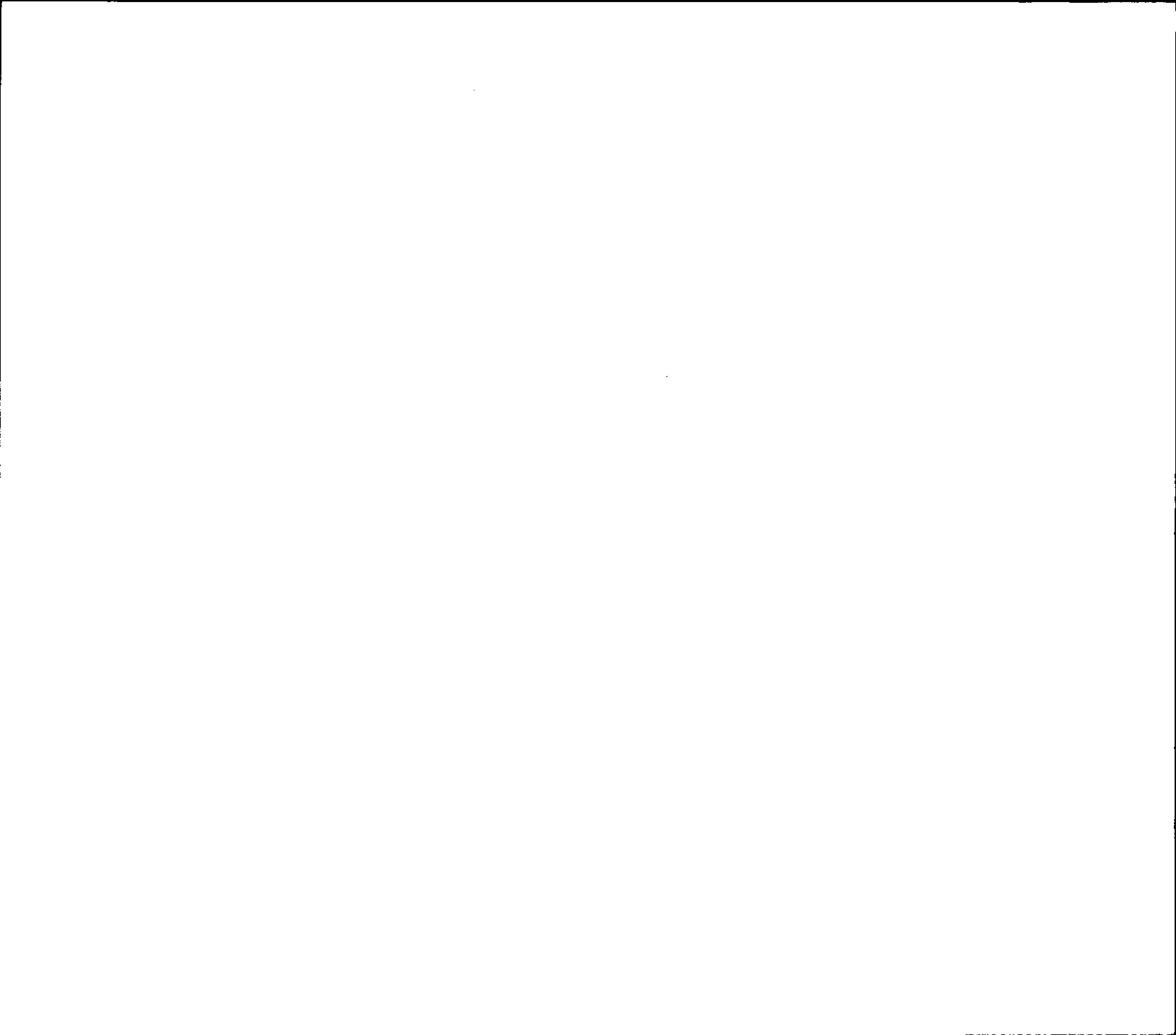
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AUG 30 2018

BY: *DB*

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Shelly Stock





A Calpine Company

Acct #: 1503190176 / 8-17 Bill #: B1808249874 Bill Date: 08/27/18 78363 Page: 1 of 1

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

SEP 04 2018 Service at ESI ID #: #10032789495257641

115 LAUREL
MATAGORDA, TX 77457

115 Laurel Matagorda/Pct #2

✉ bzapalac@co.matagorda.tx.us

010-54410-613

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

Bill Date: 08/27/18 Bill Period - 07/19/18 thru 08/17/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	09/26/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726105	ACT	07/19 - 08/17	449	449	1	0.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges								
TDU Delivery Charges								\$6.88
BAS001: Basic Customer Charge	1.00	3.20000						\$3.20
BAS003: Delivery Point Charge	1.00	3.68000						\$3.68
TDU Surcharges								\$4.17
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000						\$4.17
Taxes								\$0.02
PUC Assessment								\$11.07
Total Current Charges								\$11.07

APPROVED COUNTY AUDITOR
BB KU

Previous Charges

Previous Balance								\$11.07
Payment on 08/23/2018								-\$11.07
Balance Forward								\$0.00

Total Amount Due \$11.07

Contract Details	Usage kWh	Avg Rate	Amount
07/20/18 - 08/17/18 Fixed Rate (Contract Rate : 0.04551) ✓	0.00		\$0.00

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

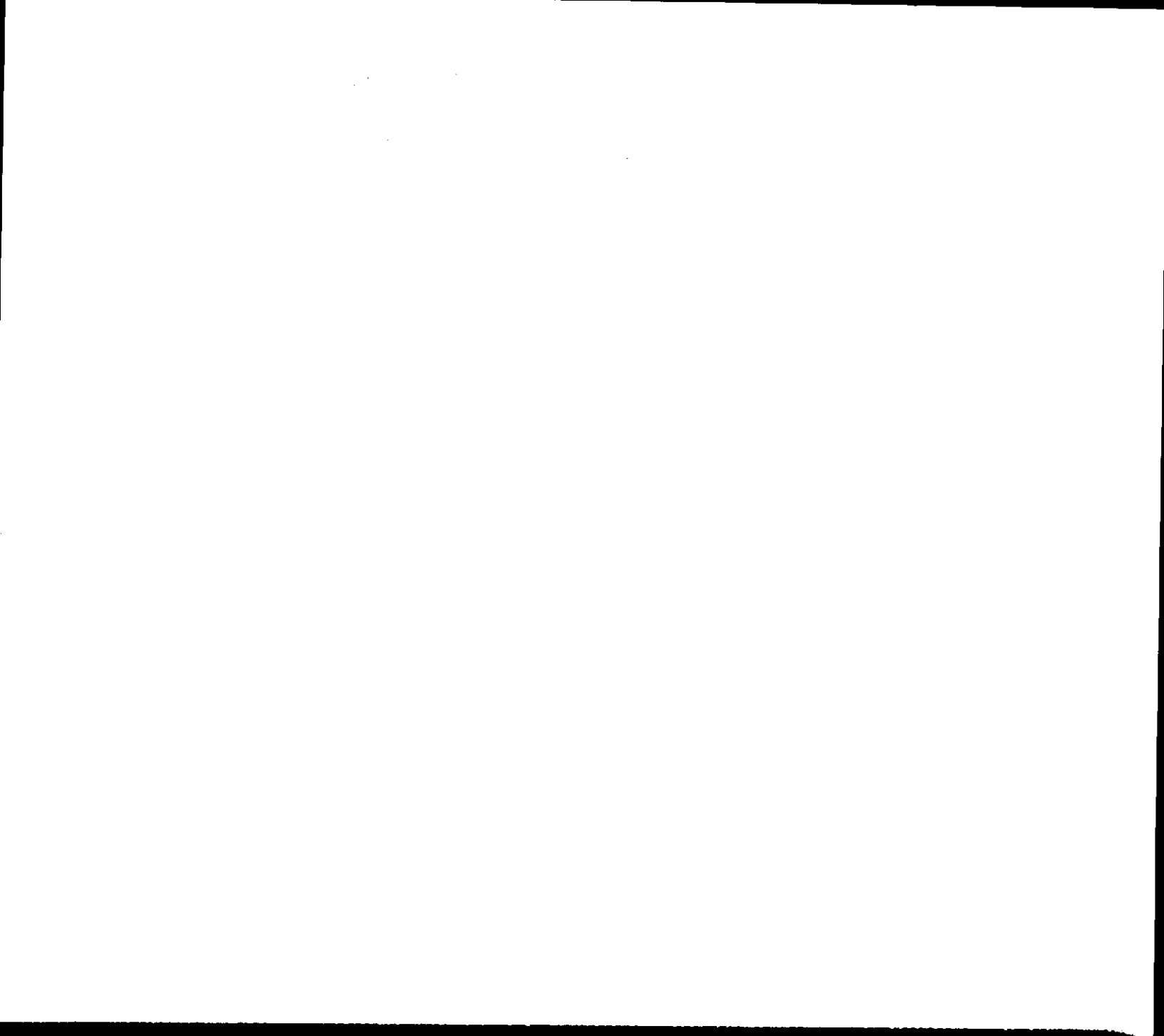
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BY: BB

Please return this portion with your payment

Shelly Starks





A Calpine Company

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

Acct #: 1503190177 / 8-23 Bill #: B1808249875 Bill Date: 08/27/18 78363 Page: 1 of 2

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

SEP 04 2018

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

ODLTS 2004 Kilowatt/Courthouse
010-54410510

Bill Date: 08/27/18 Bill Period - 07/25/18 thru 08/23/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.49	\$43.89	-\$47.49	\$43.89	09/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/25 - 08/23				367.00		

	Qty	Rate	Amount
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Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$13.62
DIS001: Distribution Charge.....	367.00	0.01548	\$5.68
ODL005: Outdoor Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001: Transmission Charge.....	367.00	0.00251	\$0.92
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00400	\$1.47
TDU Delivery Charges Non Taxable.....			\$9.41
MSC025: Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01744	\$6.40
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00817	\$3.00
TDU Surcharges.....			\$3.26
MSC042: Distribution Cost Recovery Factor.....	367.00	0.00888	\$3.26
Taxes			
Gross Receipts Reimb.....			\$0.67
PUC Assessment.....			\$0.06
Total Current Charges.....			\$43.89

Previous Charges			
Previous Balance.....			\$47.49
Payment on 08/09/2018.....			-\$47.49
Balance Forward.....			\$0.00

Total Amount Due..... \$43.89

Contract Details	Usage kWh	Avg Rate	Amount
07/26/18 - 08/23/18 Fixed Rate (Contract Rate : 0.04551) ✓	367.00	0.04597	\$16.87

The average price you paid for electricity this month is 11.760¢ per kWh.

Please return this portion with your payment

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.

Shelly Stovitz

RECEIVED
AUG 30 2018

BY: *AB*

APPROVED
COUNTY AUDITOR
AB KLL

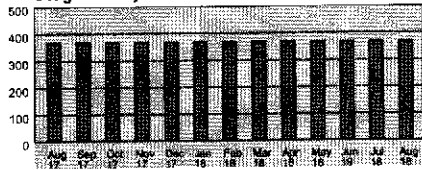
\$43.89

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

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

Usage History





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

548

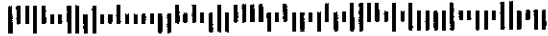
ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	09/15/2018	\$99.80



SEP 05 2018

AUTOSCH 5-DIGIT 77404 & PSS 109690AA28-A-1
2091 1 AV 0.375



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

QUESTIONS ABOUT YOUR BILL?

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

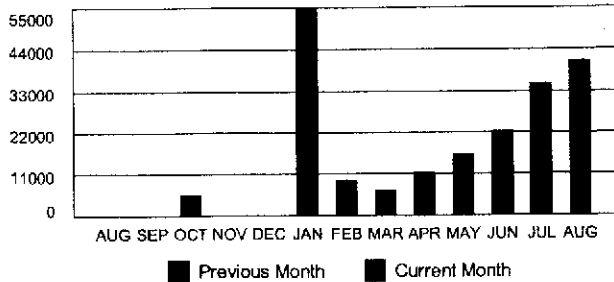
ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2200 7th St A/C
Service Period: 07/16/2018 to 08/15/2018
Billing Date: 08/28/2018 Days: 30

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,019	1,610	40,900

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

BY:

CURRENT CHARGES

SERVICE	CHARGE
Water	\$99.80
TOTAL CURRENT CHARGES	\$99.80

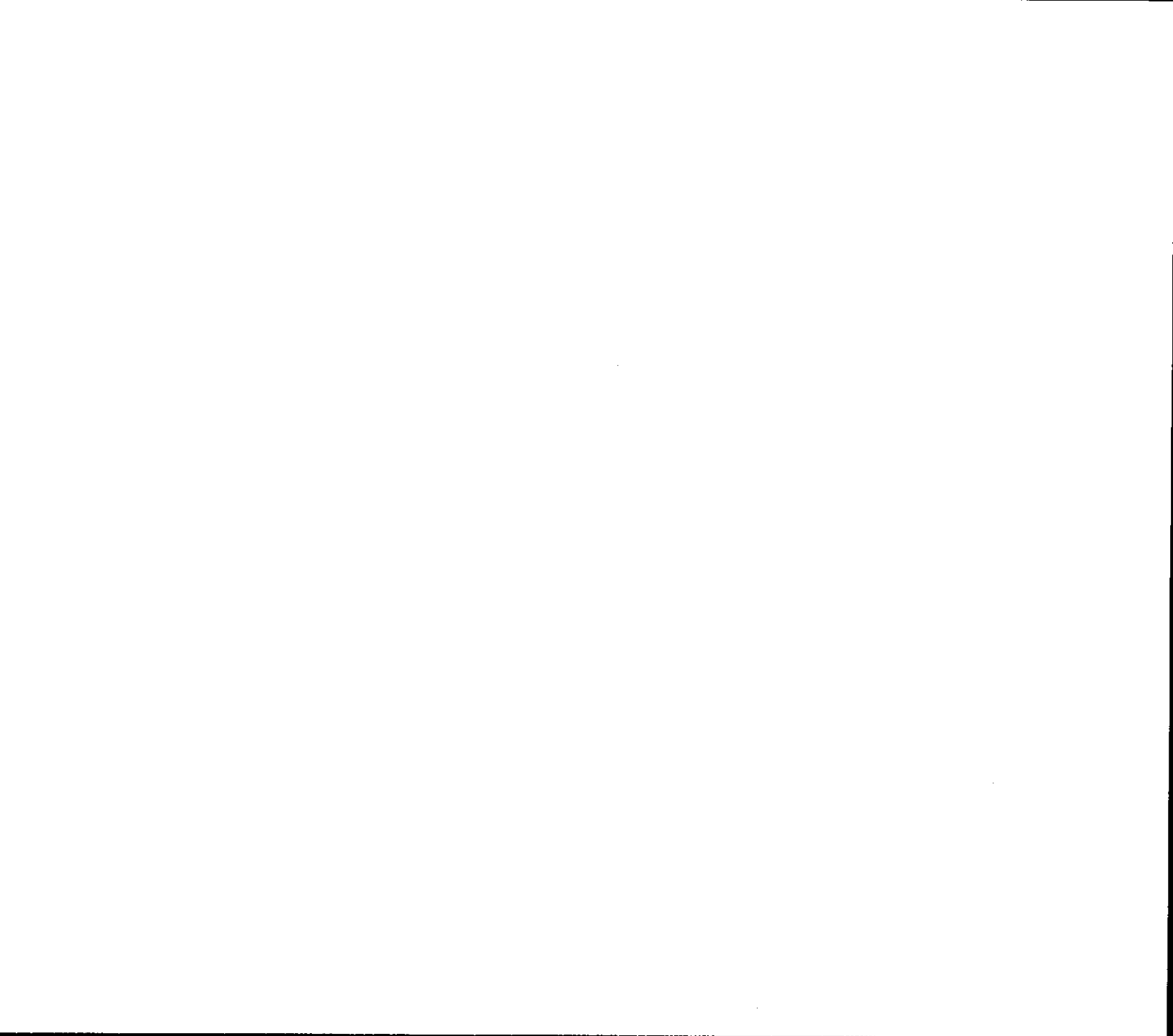
ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$99.80
TOTAL AMOUNT DUE	\$99.80

TOTAL DUE IF PAID AFTER 09/20/2018	\$109.80
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010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. The due date stated on this bill relates to current charges only.





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

548

SEP 05 2018



AUTOSCH 5-DIGIT 77404 & PS5 109690AA28-A-1
2091 1 AV 0.375

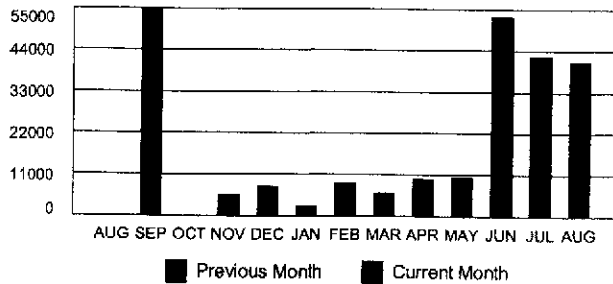


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST STE 2 ROOM 208
BAY CITY TX 77414-5203

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	14,242	13,832	41,000

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED

BY:

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	09/15/2018	\$649.91

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2200 7th St
Service Period: 07/16/2018 to 08/15/2018
Billing Date: 08/28/2018 Days: 30

CURRENT CHARGES

SERVICE	CHARGE
Water	\$183.45
Sewer	\$269.98
Sanitation	\$196.48

TOTAL CURRENT CHARGES \$649.91

ACCOUNT SUMMARY

Balance Forward \$0.00
Current Charges \$649.91

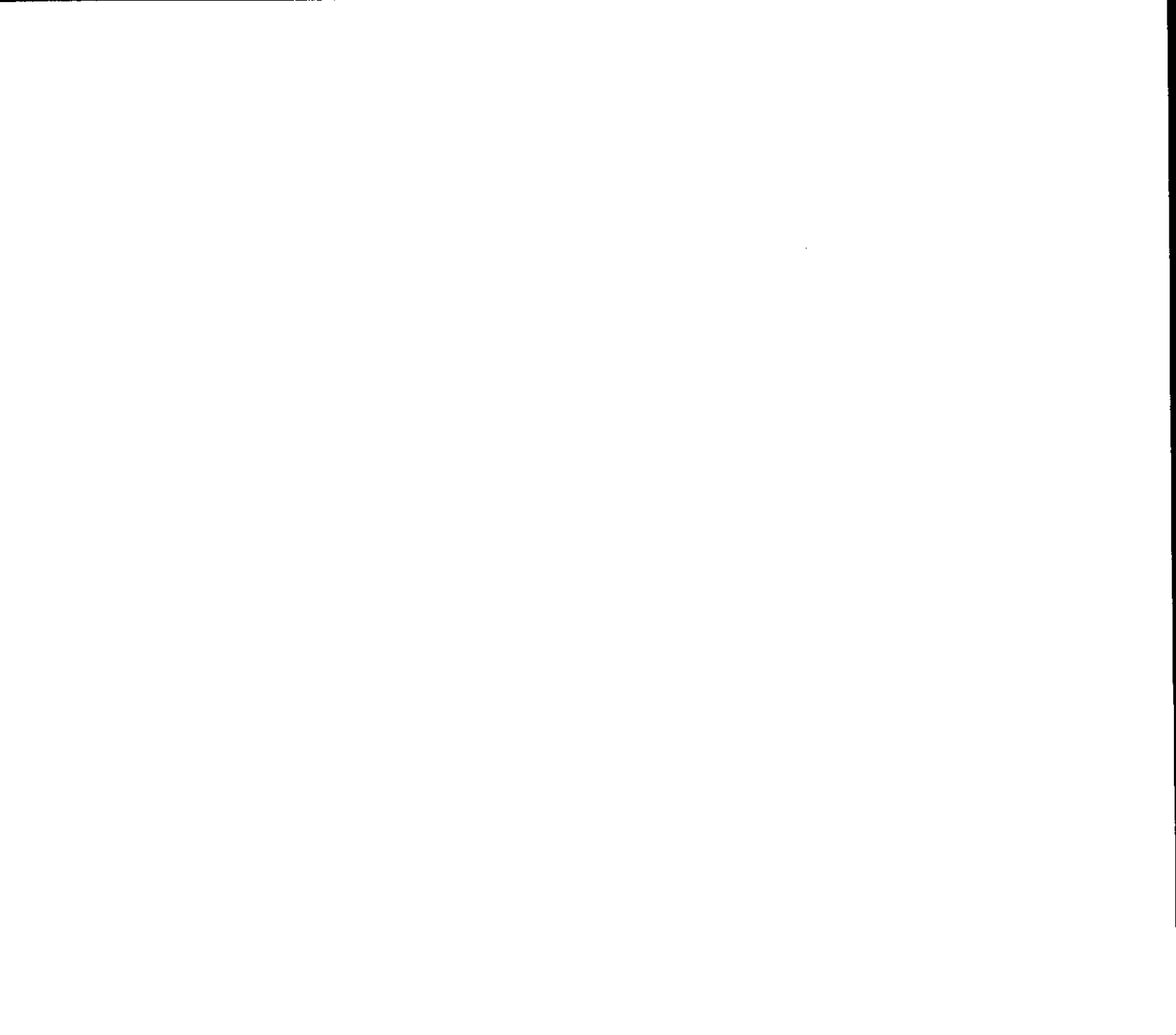
TOTAL AMOUNT DUE \$649.91

TOTAL DUE IF PAID AFTER 09/20/2018 \$714.91

APPROVED
COUNTY AUDITOR
[Signature]

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. The due date stated on this bill relates to current charges only.





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

548

SEP 05 2018

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	09/15/2018	\$31.20

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 2200 7th St Irrig
 Service Period: 07/25/2018 to 08/15/2018
 Billing Date: 08/28/2018 Days: 21

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	872	851	2,100

CURRENT CHARGES

SERVICE	CHARGE
Water	\$31.20
TOTAL CURRENT CHARGES	\$31.20

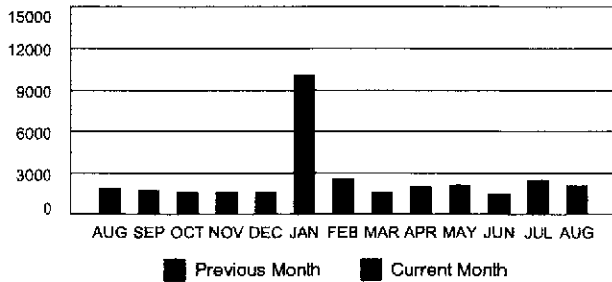
ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$31.20

TOTAL AMOUNT DUE \$31.20

TOTAL DUE IF PAID AFTER 09/20/2018 \$41.20

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

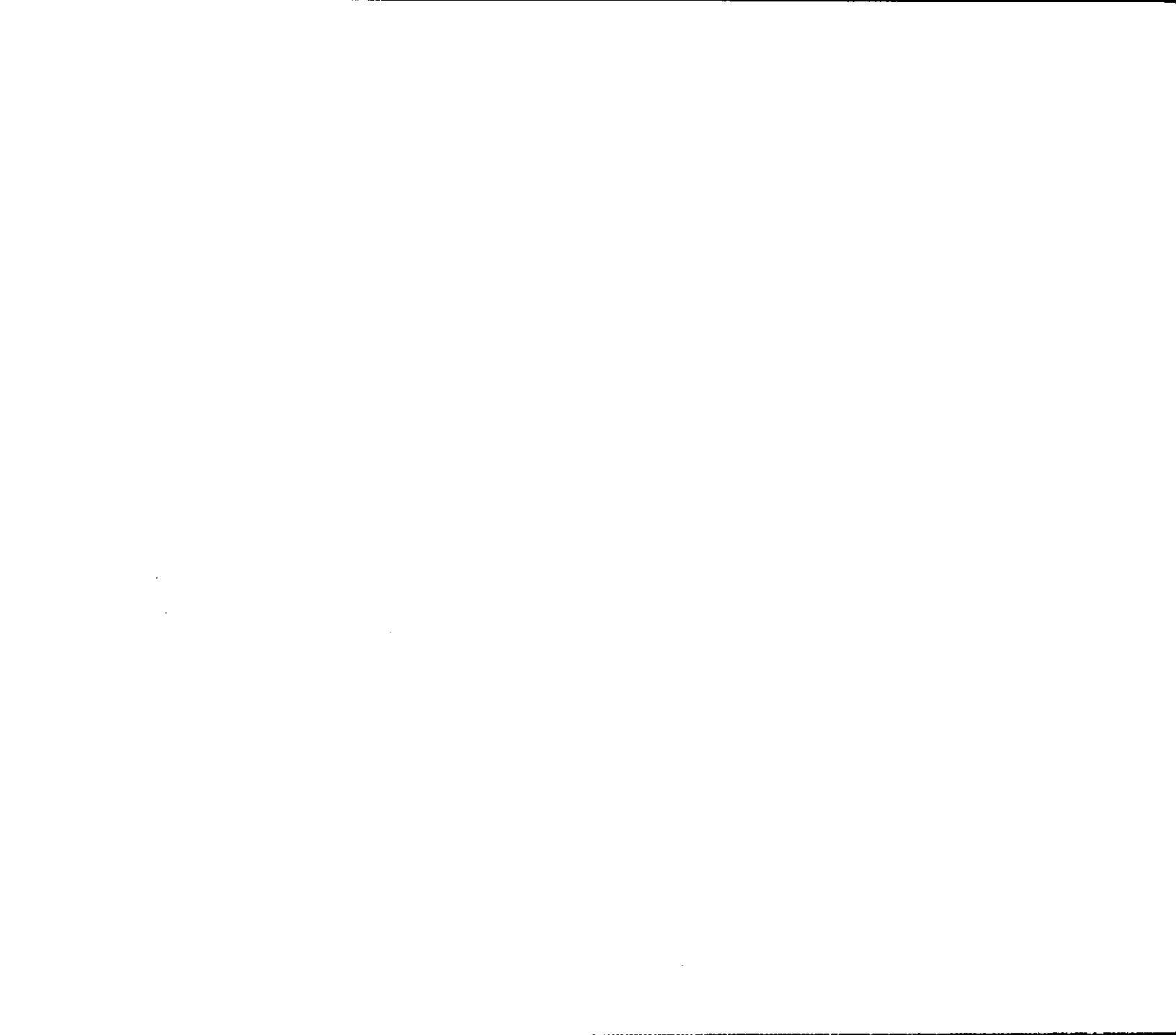
STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH. THE NOTICE WILL CONTAIN THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE.

BY: _____

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. The due date stated on this bill relates to current charges only.

APPROVED
COUNTY AUDITOR





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

548

SEP 05 2018

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	09/15/2018	\$184.22

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 2308 Ave F
 Service Period: 07/16/2018 to 08/15/2018
 Billing Date: 08/28/2018 Days: 30

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,284	1,250	3,400

CURRENT CHARGES

SERVICE	CHARGE
Water	\$91.71
Sewer	\$92.51

TOTAL CURRENT CHARGES \$184.22

APPROVED
COUNTY AUDITOR

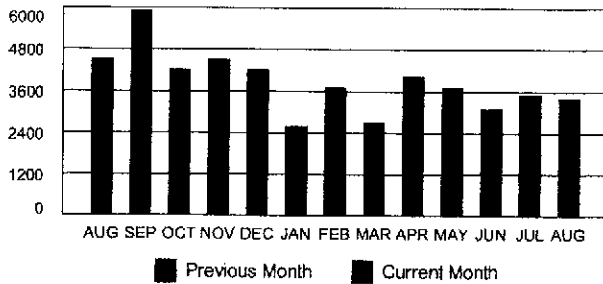
ACCOUNT SUMMARY

Balance Forward \$0.00
 Current Charges \$184.22

TOTAL AMOUNT DUE \$184.22

TOTAL DUE IF PAID AFTER 09/20/2018 \$202.64

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

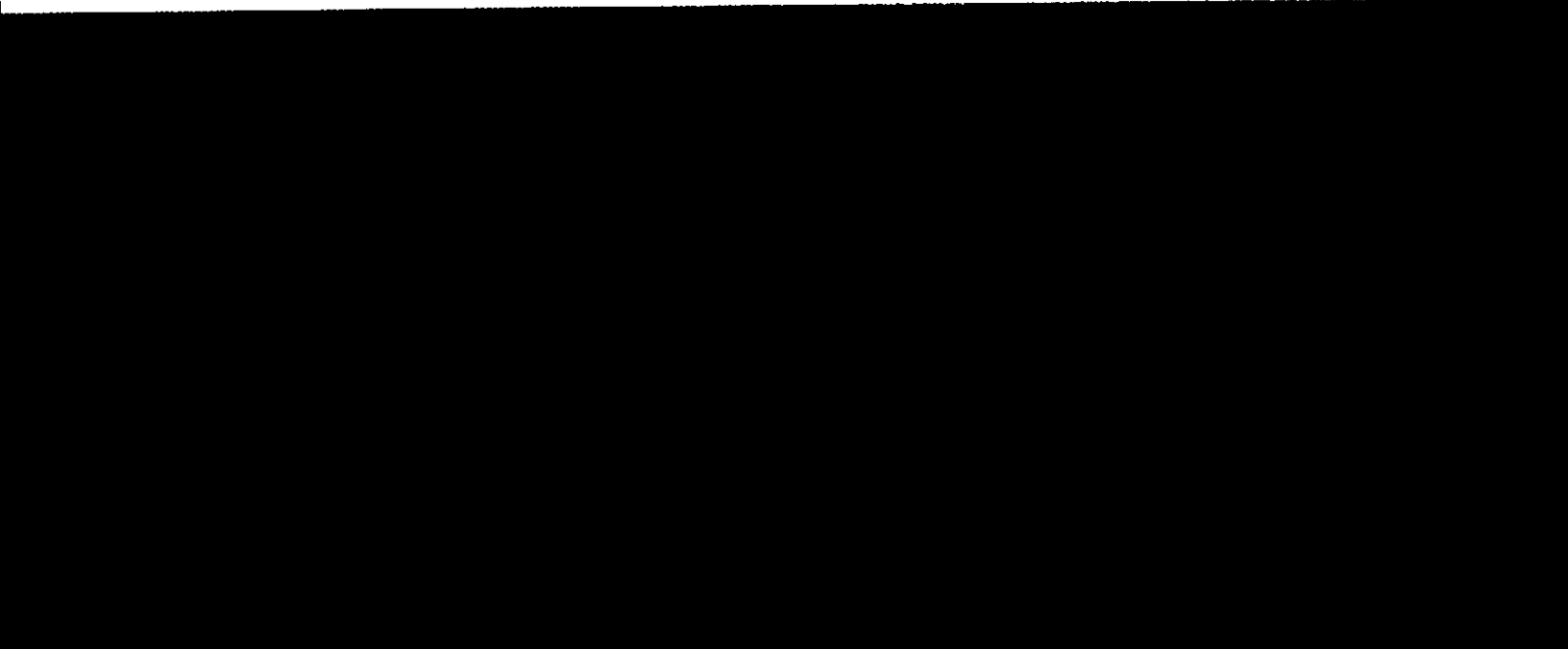
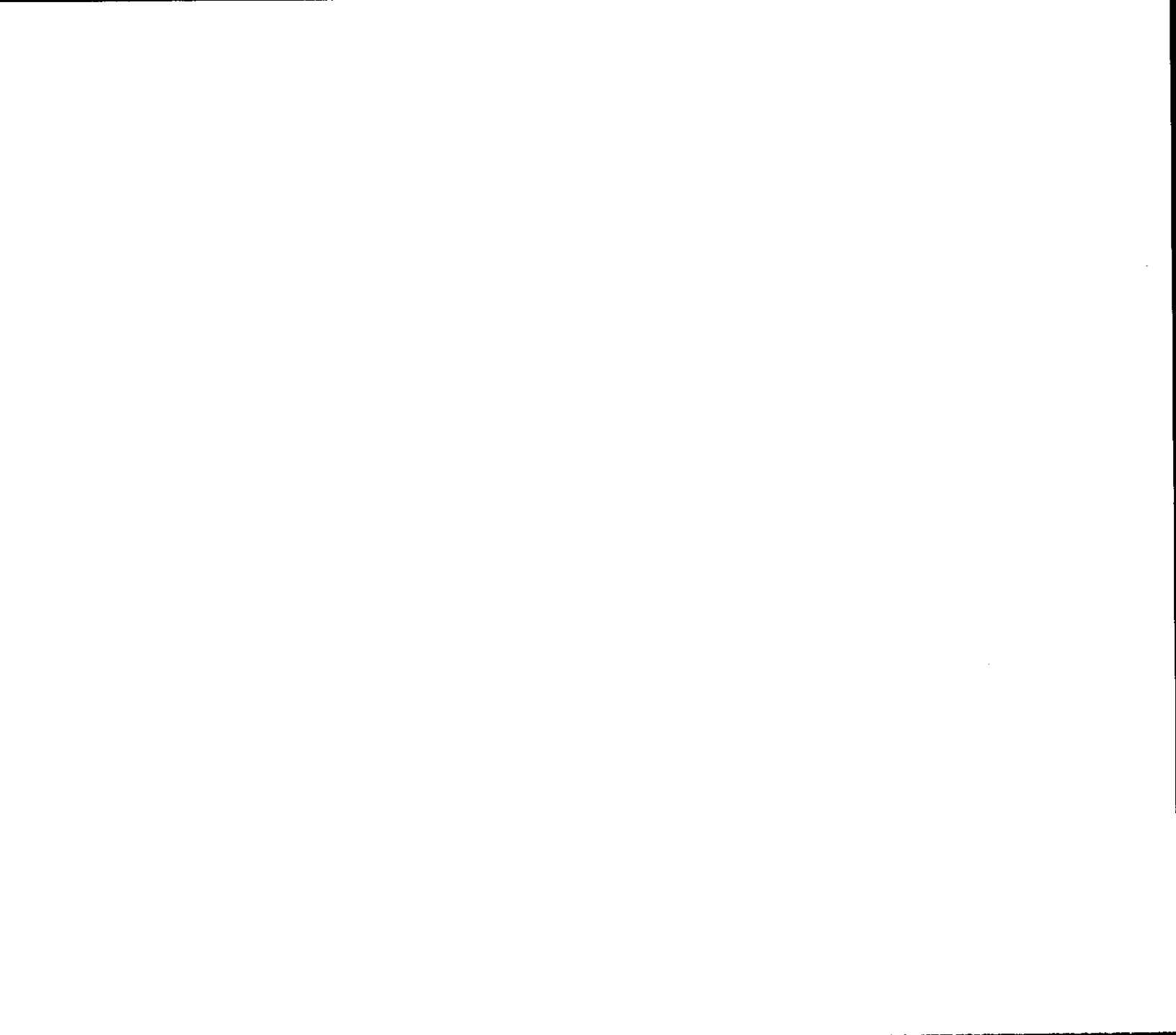
STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH. THE NOTICE WILL CONTAIN THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE.

PAID
AUG 8 2018

BY: _____

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. 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
04-099000-01	09/15/2018	\$2,712.62



SEP 05 2018

AUTOSCH 5-DIGIT 77404 18 PSS 109690AA28-A-1
4773 1 AV 0.375



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

QUESTIONS ABOUT YOUR BILL?

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

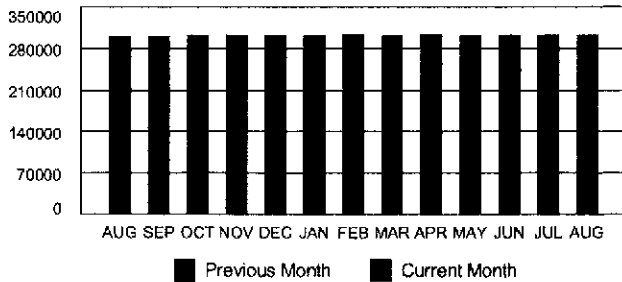
ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2323 Ave E
Service Period: 07/25/2018 to 08/25/2018
Billing Date: 08/28/2018 Days: 31

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	313,082	310,074	300,800

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
AUG 28 2018

BY: _____

CURRENT CHARGES

SERVICE	CHARGE
Water	\$817.36
Sewer	\$1,496.24
Sanitation	\$399.02
TOTAL CURRENT CHARGES	\$2,712.62

APPROVED
COUNTY AUDITOR

ACCOUNT SUMMARY

Balance Forward \$0.00
Current Charges \$2,712.62

TOTAL AMOUNT DUE \$2,712.62

TOTAL DUE IF PAID AFTER 09/20/2018 \$2,983.88

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. The due date stated on this bill relates to current charges only.





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

548

SEP 05 2018

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	09/15/2018	\$215.00

QUESTIONS ABOUT YOUR BILL?

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

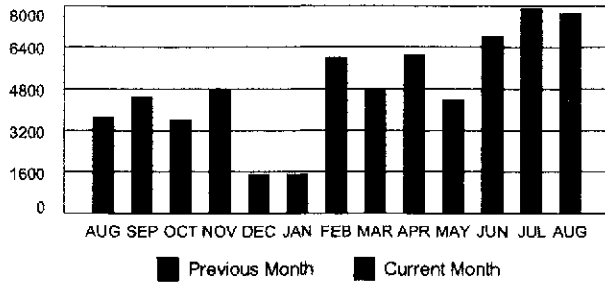
ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 2604 Nichols
 Service Period: 07/16/2018 to 08/15/2018
 Billing Date: 08/28/2018 Days: 30

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,581	1,504	7,700

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

BY:

CURRENT CHARGES

SERVICE	CHARGE
Water	\$102.20
Sewer	\$112.80

TOTAL CURRENT CHARGES \$215.00

ACCOUNT SUMMARY

Balance Forward \$0.00
 Current Charges \$215.00

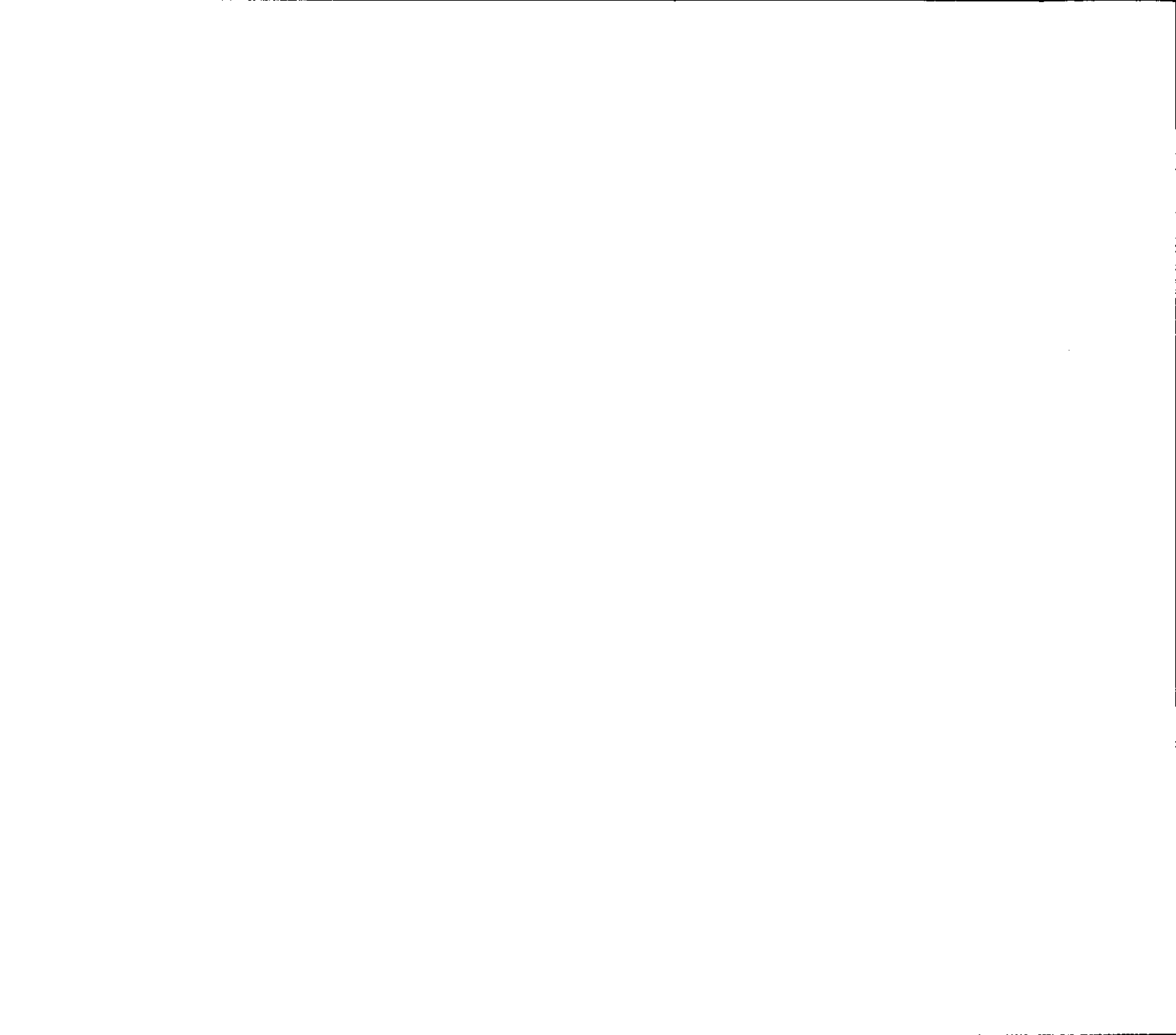
TOTAL AMOUNT DUE \$215.00

TOTAL DUE IF PAID AFTER 09/20/2018 \$236.50

010-54410-612

APPROVED
COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. The due date stated on this bill relates to current charges only.





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

548

SEP 05 2018



AUTOSCH 5-DIGIT 77404 18 PSS 109690AA28-A-1
4751 1 AV 0.375



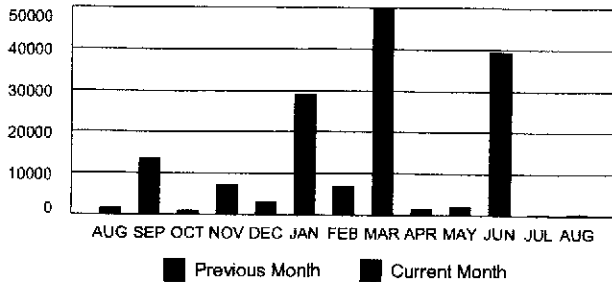
MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,143	11,140	300
Water	0	0	0

Total Water Usage: 300

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

BY: _____

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	09/15/2018	\$301.92

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: Hamman Rd
 Service Period: 07/16/2018 to 08/15/2018
 Billing Date: 08/28/2018 Days: 30

CURRENT CHARGES

SERVICE	CHARGE
Water	\$157.13
Sewer	\$144.79
TOTAL CURRENT CHARGES	\$301.92

ACCOUNT SUMMARY

Balance Forward \$0.00
 Current Charges \$301.92

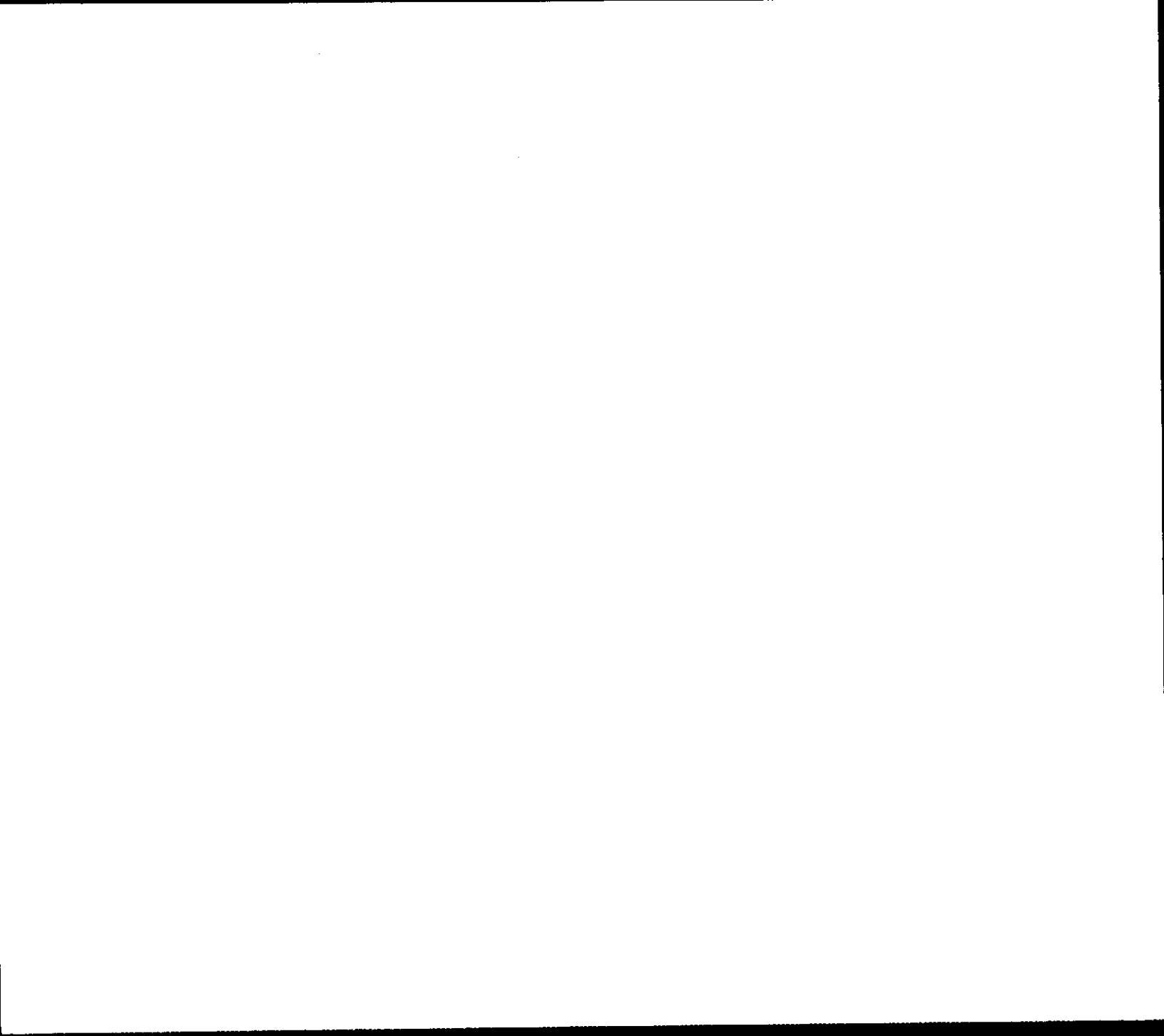
TOTAL AMOUNT DUE \$301.92

TOTAL DUE IF PAID AFTER 09/20/2018 \$332.11

010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. The due date stated on this bill relates to current charges only.

08AUG1215175388 01 - 109690AA28 A.1 4751 1.2 0.375 - www.dataprise.com





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

548

SEP 05 2018

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	09/15/2018	\$20.86

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: Columbus Rd
 Service Period: 07/16/2018 to 08/13/2018
 Billing Date: 08/28/2018 Days: 28

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	551	551	0

CURRENT CHARGES

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

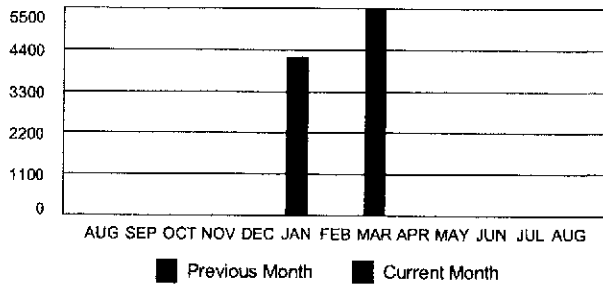
APPROVED
COUNTY AUDITOR

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$20.86
TOTAL AMOUNT DUE	\$20.86
TOTAL DUE IF PAID AFTER 09/20/2018	\$30.86

010-54410-661

HISTORICAL WATER USAGE



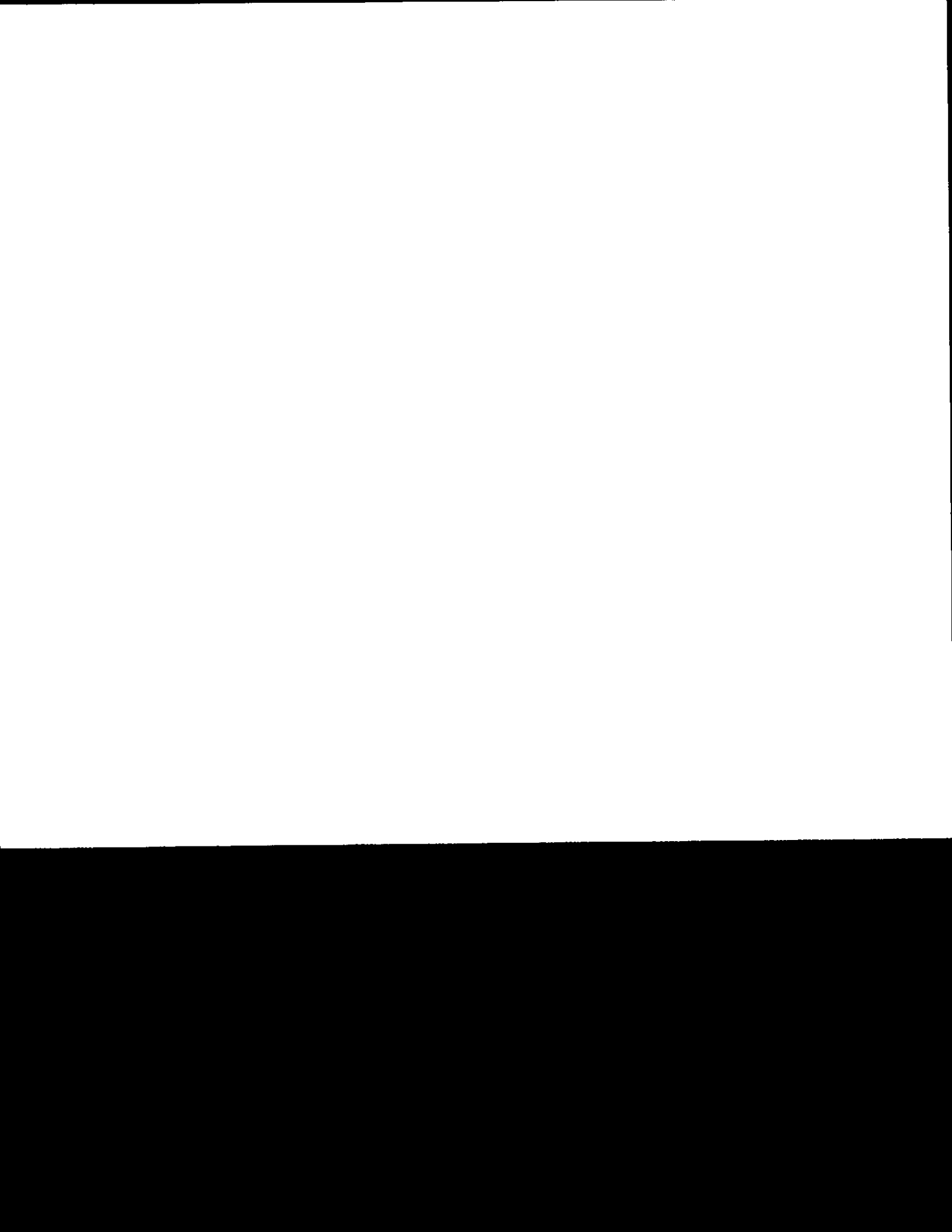
IMPORTANT MESSAGE

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

RECEIVED
AUG 28 2018

BY: _____

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. 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
16-032020-00	09/15/2018	\$67.88



SEP 05 2018

AUTOSCH 5-DIGIT 77404 16 PSS 109690AA28-A-1
4765 1 AV 0.375



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

QUESTIONS ABOUT YOUR BILL?

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

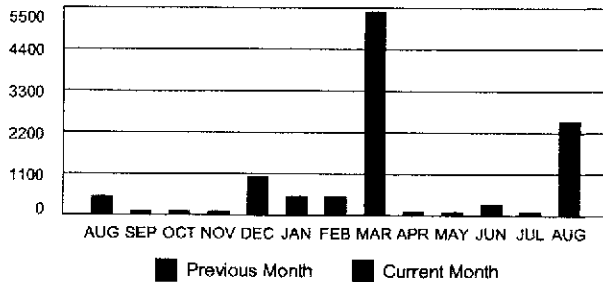
ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 4901 Nichols
Service Period: 07/16/2018 to 08/15/2018
Billing Date: 08/28/2018 Days: 30

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	521	496	2,500

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

APPROVED
COUNTY AUDITOR

BY: _____

CURRENT CHARGES

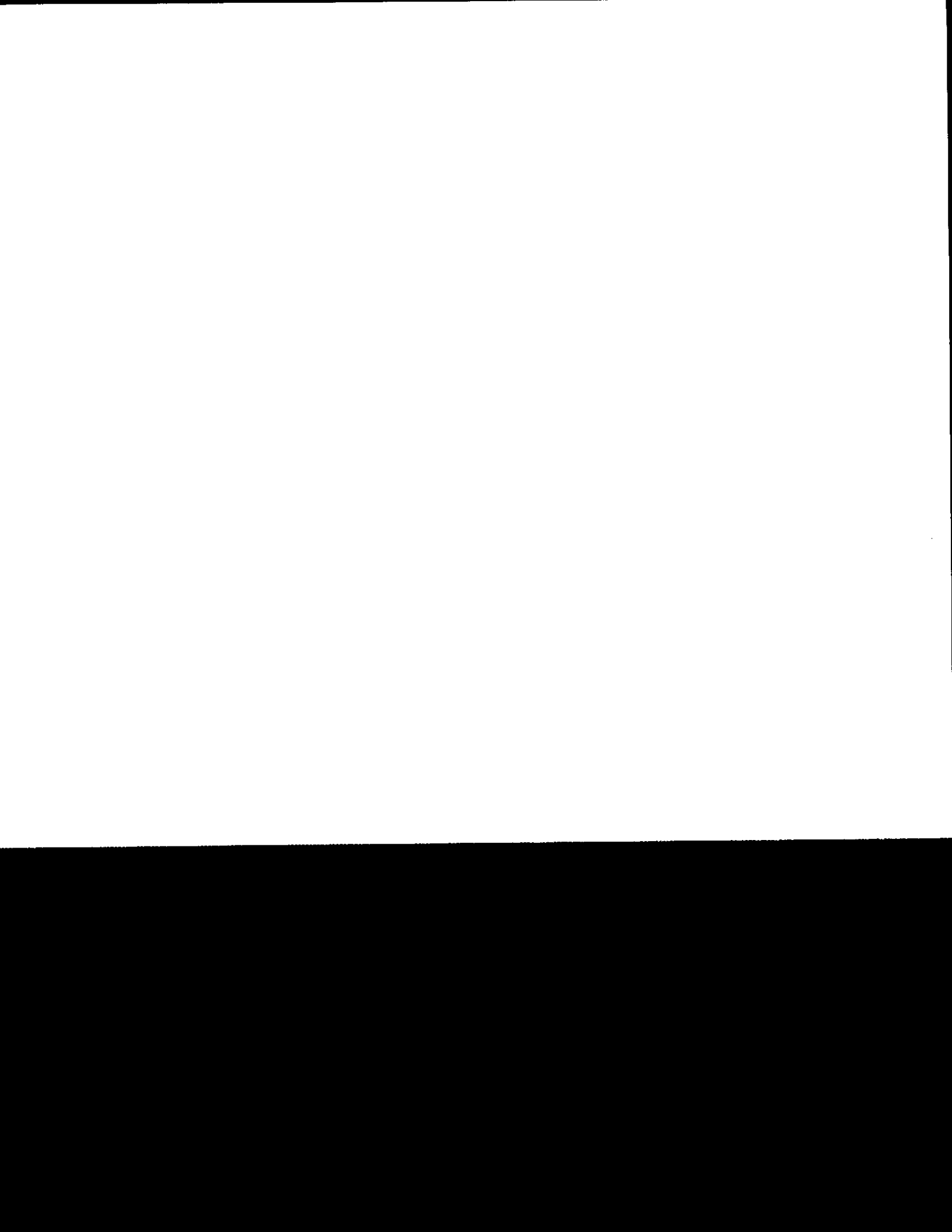
SERVICE	CHARGE
Water	\$32.18
Sewer	\$35.70
TOTAL CURRENT CHARGES	\$67.88

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$67.88
TOTAL AMOUNT DUE	\$67.88
TOTAL DUE IF PAID AFTER 09/20/2018	\$77.88

010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. The due date stated on this bill relates to current charges only.



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



Your Touchstone Energy Cooperative

SEP 06 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.060000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/20/18	08/18/18	29	2	70980	73593	10300035	1	2613	282.11
THANK YOU FOR YOUR PAYMENT 08/09/18									-332.75
PREVIOUS AMOUNT DUE									332.75
TOTAL AMOUNT DUE									282.11

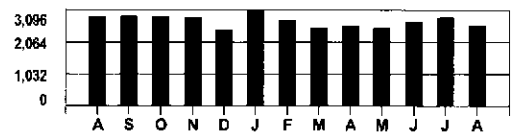
010-54410-595
 L. K. Kuebel

RECEIVED
 SEP 04 2018
 BY: [Signature]

APPROVED
 COUNTY AUDITOR
 [Signature]

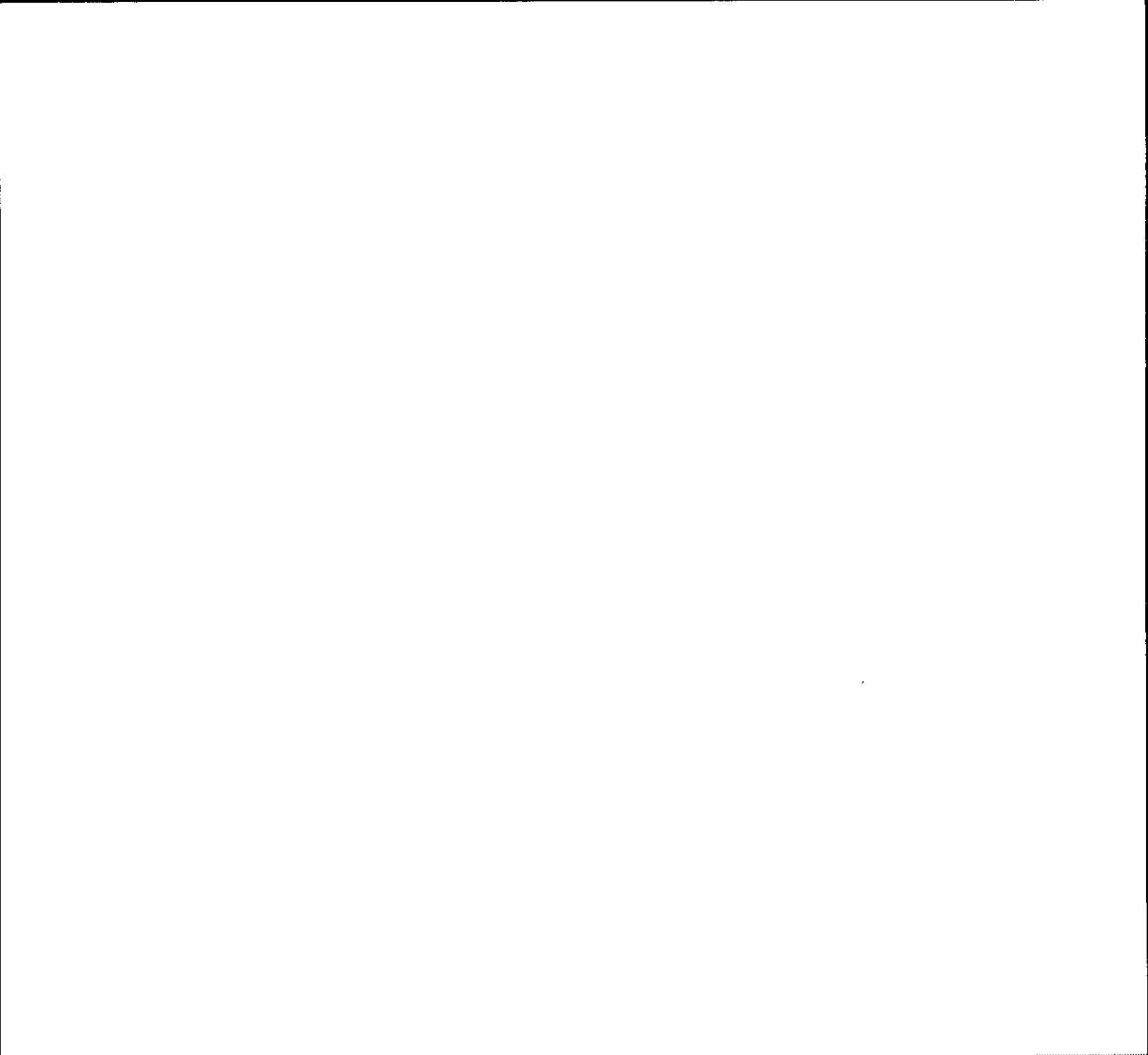
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	2613	90	9.73	\$282.11		
PREVIOUS BILLING PERIOD	32	2871	90	10.40	CURRENT BILL PAST DUE AFTER	09/17/18	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2898	93	10.82	AFTER DUE DATE PAY		\$296.21

Your Electricity Use Over The Last 13 Months



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

Bill Type 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	<p align="center">Keep This Portion for your Records - Return Bottom Portion with Payment</p>
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777

SEP 05 2018



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	86250	83200	3,050	52.75
Sewage				52.75

RECEIVED
AUG 31 2018

610-54410-613

BY: *[Signature]* APPROVED
COUNTY AUDITOR *[Signature]*

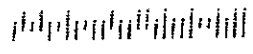
Go to www.payclix.com/matagordawdsc to pay on

Service From 7/17/2018 TO 8/16/2018 ACCOUNT # 214 8/27/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	16	1	105.50	0.00	105.50

This bill is due by the 10th of the month.
10th day after the delinquent notice.
Service will be restored after all payments are received.

08/29



777



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	609100	600340	8,760	91.30

SEP 06 2018

12.0.
010-54410-462

**APPROVED
COUNTY AUDITOR**

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

Service From 7/17/2018 TO 8/16/2018 ACCOUNT # 411 8/27/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	16	3	91.30	0.00	91.30

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

RECEIVED
SEP 05 2018

BY: 

777

SEP 04 2018



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	193490	193480	10	37.55
Sewage				37.55

010-54410-613

MW APPROVED
COUNTY AUDITOR

DB

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

Service From 7/17/2018 TO 8/17/2018 ACCOUNT # 10 8/27/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	17	1	75.10	0.00	75.10

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

RECEIVED
AUG 30 2018

BY: *DB*