

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2200 7TH ST		1-01-01600-01
	APR 11 2018		
SERVICE PERIOD	FROM	TO	BILLING DATE
	03/01/18	04/02/18	04/05/18
READ DATE (G) 04/02/18 METER NUM. 89915 PRES. READ 1347 PREV. READ 1327 TOTAL CCF 20	*** USAGE HISTORY *** ----- 03/01/18 67 02/01/18 177 01/01/18 14 12/01/17 0 10/31/17 0 09/29/17 0 09/01/17 0 08/01/17 0 06/30/17 0 05/31/17 6 05/01/17 19 03/30/17 62		DESCRIPTION AMOUNT BALANCE FORWARD 78.43 PAYMENT 03/21 78.43CR BASIC SERVICE 19.00 GAS DELIVERY 14.80 THIS MONTH 33.80 TOTAL NOW DUE 33.80 PENALTY AMOUNT PAY THIS AMOUNT AFTER

010-54410-508

APPROVED COUNTY AUDITOR
[Signature]

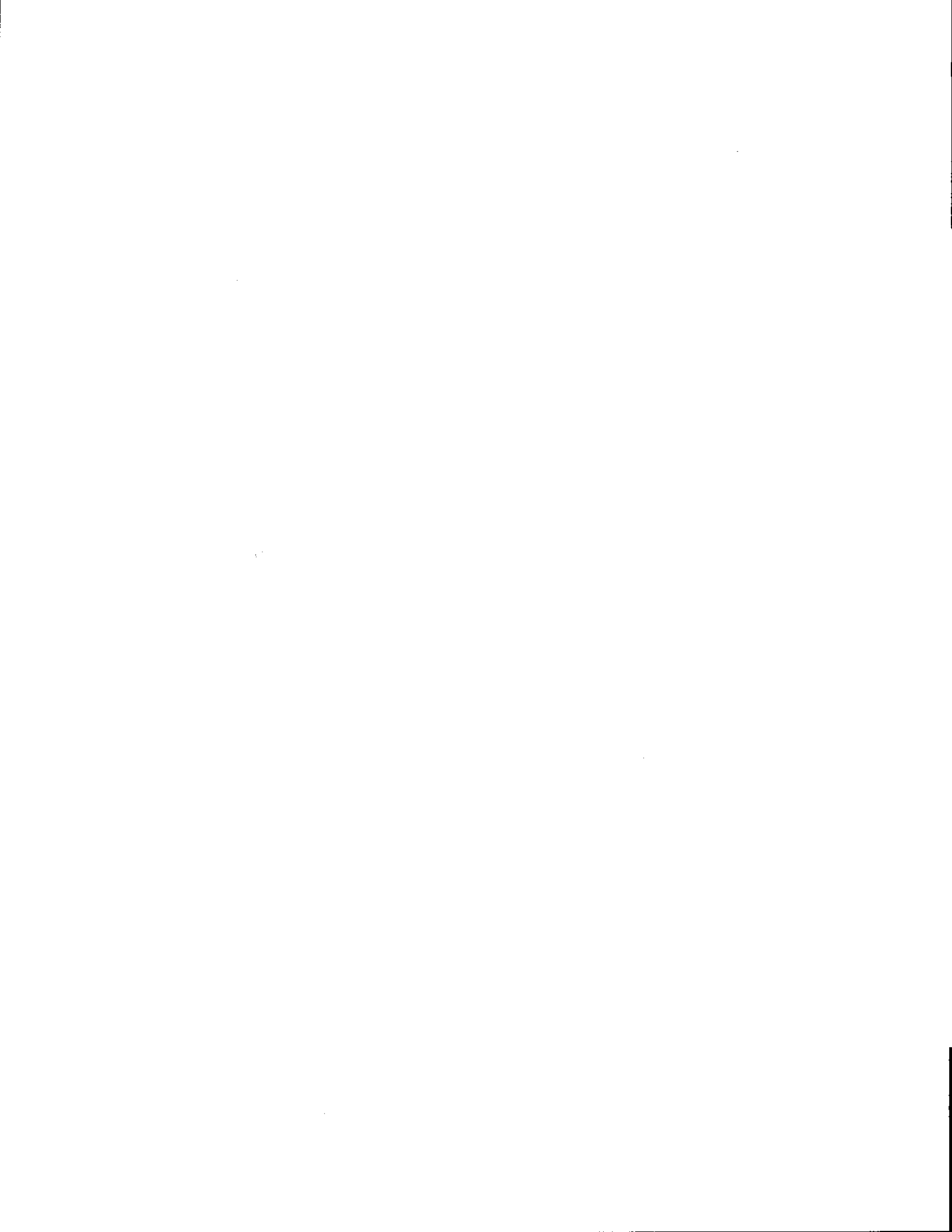
397

MESSAGES

Accounts with a Balance Forward 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 04/20/18
 Please make plans to visit the Matagorda LEPC "Community Safety Block Party", Saturday April 21, 2018, WCJC Bay City Campus 4000 Ave. F. Displays, giveaways, great information!

RECEIVED
 APR 10 2018
 BY: *[Signature]*

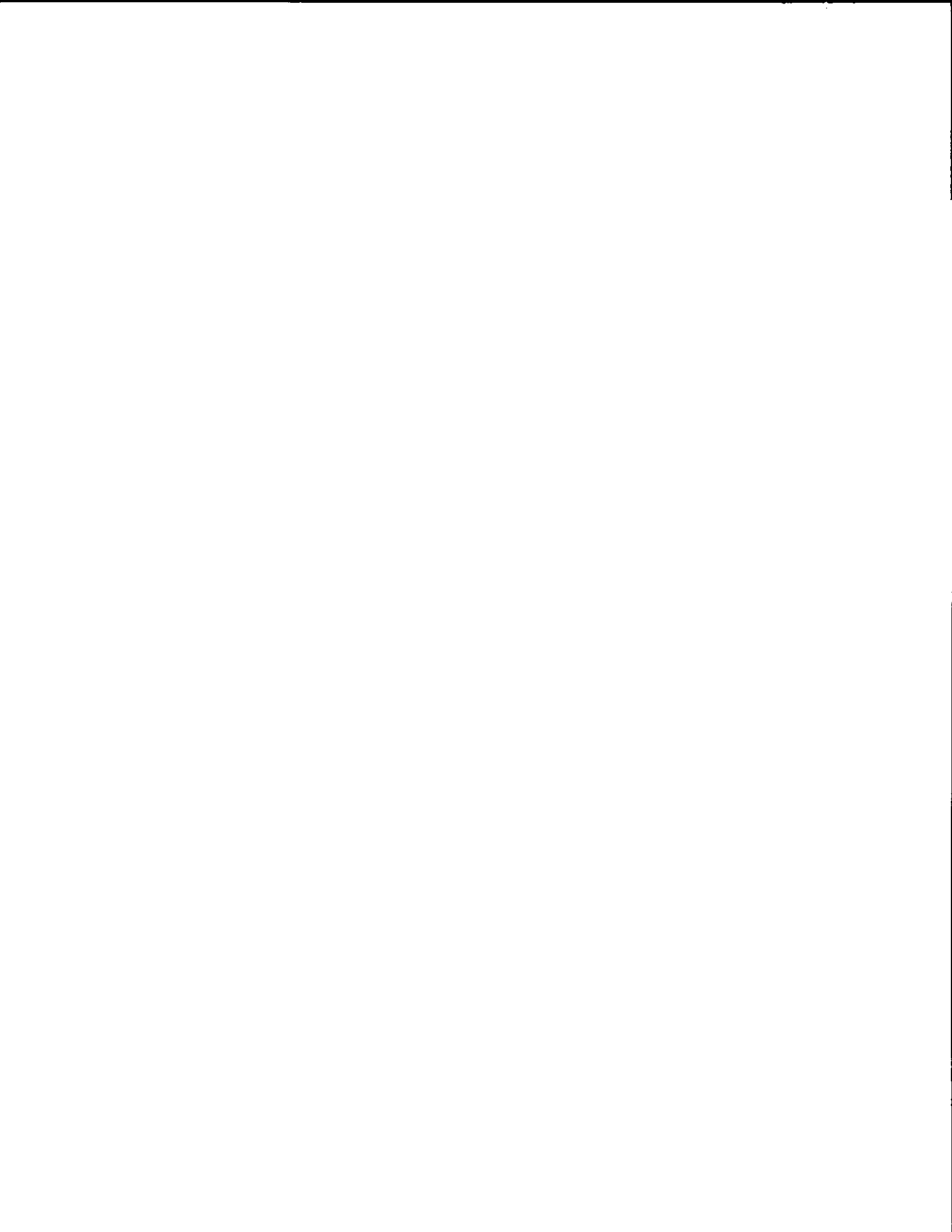


MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2323 AVE E APR 11 2018 360		1-04-14800-00
	SERVICE PERIOD	FROM TO	BILLING DATE
	03/01/18	03/29/18	04/05/18
READ DATE (G) 03/29/18 METER NUM. 9989964 PRES. READ 137523 PREV. READ 136309 TOTAL CCF 1214	*** USAGE HISTORY *** ----- GAS CCF 03/01/18 1244 02/01/18 1826 12/29/17 1265 11/30/17 1115 10/30/17 1106 09/28/17 948 08/31/17 1247 07/28/17 1012 06/29/17 1001 05/30/17 1013 04/28/17 1061 03/28/17 1052		DESCRIPTION AMOUNT BALANCE FORWARD 1,070.34 PAYMENT 03/21 1,070.34 CR BASIC SERVICE 19.00 GAS DELIVERY 848.37 THIS MONTH 867.37 TOTAL NOW DUE <u>867.37</u> PENALTY AMOUNT PAY THIS AMOUNT AFTER 010-54410-512

609

MESSAGES

Accounts with a Balance Forward 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 04/20/18 Please make plans to visit the Matagorda LEPC "Community Safety Block Party", Saturday April 21, 2018, WCJC Bay City Campus 4000 Ave.F. Displays, giveaways, great information! RECEIVED APR 10 2018 BY:
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MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST APR 11 2018 360		ACCOUNT NUMBER 2-53-09800-00	
	SERVICE PERIOD 03/01/18 TO 03/29/18	BILLING DATE 04/05/18		
READ DATE (G) 03/29/18 METER NUM. 11808 PRES. READ 17256 PREV. READ 16445 TOTAL CCF 811	*** USAGE HISTORY *** ----- GAS CCF 03/01/18 1718 02/01/18 3833 01/01/18 3125 11/30/17 884 10/30/17 217 09/28/17 0 09/05/17 598 07/29/17 12 06/29/17 0 05/30/17 7 05/30/17 39 03/28/17 178		DESCRIPTION AMOUNT BALANCE FORWARD 1,457.59 PAYMENT 03/21 1,457.59CR BASIC SERVICE 19.00 GAS DELIVERY 578.37 APPROVED COUNTY AUDITOR <i>AK</i> THIS MONTH 597.37 TOTAL NOW DUE 597.37 PENALTY AMOUNT PAY THIS AMOUNT AFTER	

*Shelby Stott
010-54410-510*

3956

MESSAGES

Accounts with a Balance Forward 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 04/20/18 Please make plans to visit the Matagorda LEPC "Community Safety Block Party ", Saturday April 21, 2018, WCJC Bay City Campus 4000 Ave.F. Displays, giveaways, great information! RECEIVED APR 11 2018 BY:
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CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

2234
APR 09 2018

ACCOUNT NUMBER
2876939-6
DATE MAILED
Mar 22, 2018

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 06, 2018
\$ 51.96

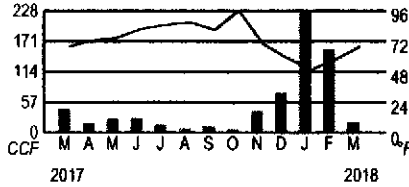
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	
Total CCF used	46	156	19	
Average daily gas use (CCF)	1.5	5.6	0.7	
Average daily temperature	67	57	67	
Days in billing period	31	28	28	

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

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

Pay your next bill! without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 146.25
Payment Mar 19, 2018	- 146.25
Current gas charges (Details on page 2)	+ 51.96
Total amount due	\$ 51.96

Thank you!

APPROVED
COUNTY AUDITOR

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

C.F.

Code 010-54410-615 K.H.
Blessing Com. Center
Natural Gas

RECEIVED
APR 05 2018

BY:

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.



Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.



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



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



Please keep this portion for your records

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

ACCOUNT NUMBER
2876939-6
DATE MAILED
Mar 22, 2018

DATE DUE

Apr 06, 2018

AMOUNT DUE

\$ 51.96**DEFINITIONS**

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

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

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

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

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

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2085-GRIP 2017 @14.95 Pressure Base

Meter Number **Day Billing Period**
3108800369975 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
02/16/18 - 03/16/18	9853		9834		19 CCF
Customer charge *					\$ 38.87
Storage inventory charge			19 CCF x \$ 0.00293		0.06
Base amount			19 CCF x \$ 0.10670		2.03
Gas cost adjustment			19 CCF x \$ 0.57874		11.00
Total current charges					\$ 51.96

The customer charge includes the current GRIP surcharge of \$4.13.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

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

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

- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981



A Calpine Company

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

Acct #: 1407300234 /42 Bill #: B1804036595 Bill Date: 04/04/18

4199

Page: 1 of 2

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

APR 11 2018

Service at ESI ID #: #10032789402787491
FM 616 W UNIT PARK
BLESSING, TX 77419

cojudge@co.matagorda.tx.us

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$719.98	\$1,334.68	-\$719.98	\$1,334.68	05/04/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	03/01 - 04/02	570	560	192	1,920.00	153.80	0

Qty Rate Amount

Current Charges

Champion Energy Charges								
CKWH : Commercial Energy.....	1,920.00	0.05558	\$106.71					
TDU Delivery Charges.....			\$1,061.52					
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26					
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81					
DIS001:Distribution Charge.....	157.40	3.31398	\$521.62					
TRN001:Transmission Charge.....	153.80	1.28602	\$197.79					
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	153.80	2.10039	\$323.04					
TDU Delivery Charges Non Taxable.....			\$49.79					
MSC025:Nuclear Decommissioning.....	157.40	0.00387	\$0.61					
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,920.00	0.01744	\$33.48					
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,920.00	0.00818	\$15.70					
TDU Surcharges.....			\$114.52					
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05					
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,920.00	0.00039	\$0.75					
MSC042:Distribution Cost Recovery Factor.....	157.40	0.70978	\$111.72					
Taxes								
PUC Assessment.....			\$2.14					
Total Current Charges.....			\$1,334.68					

APPROVED COUNTY AUDITOR

[Signature]

Previous Charges

Previous Balance.....			\$719.98
Payment on 03/22/2018.....			-\$719.98
Balance Forward.....			\$0.00
Total Amount Due.....			\$1,334.68

Contract Details	Usage kWh	Avg Rate	Amount
03/02/18 - 04/02/18 Fixed Rate (Contract Rate : 0.05558)	1,920.00	0.05558	\$106.71

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RECEIVED APR 06 2018

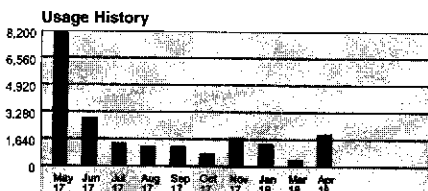
BY: [Signature]

Please return this portion with your payment

The average price you paid for electricity this month is 69.403¢ per kWh.
You have a contract valid until 07/01/2020.

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

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





A Calpine Company

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

Acct #: 1503190123 ⁴⁻² Bill #: B1804036705 Bill Date: 04/04/18

Page: 1 of 2

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

APR 11 2018

Service at ESI ID #: #10032789402787492
FM 616 W STLG 250HPS
BLESSING, TX 77419
✉ bzapalac@co.matagorda.tx.us

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$138.44	\$138.44	-\$138.44	\$138.44	05/04/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/01 - 04/02				840.00		

Qty Rate Amount

Current Charges

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

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

Previous Charges

Previous Balance.....			\$138.44
Payment on 03/22/2018.....			-\$138.44
Balance Forward.....			\$0.00

Total Amount Due..... \$138.44

Contract Details	Usage kWh	Avg Rate	Amount
03/02/18 - 04/02/18 Fixed Rate (Contract Rate : 0.05558)	840.00	0.05558	\$46.69

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

Please return this portion with your payment

Sally Stone

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APR 06 2018

BY: *[Signature]*

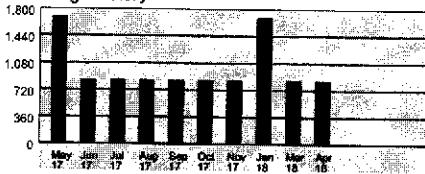
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COUNTY AUDITOR
[Signature]

\$138.44

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

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

Usage History





A Calpine Company

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

Acct #: 1503190125⁴² Bill #: B1804036706 Bill Date: 04/04/18

4999

Page: 1 of 2

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

APR 11 2018

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

010-54410-512
2323 Ave E / Jail

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,709.80	\$5,048.35	-\$4,709.80	\$5,048.35	05/04/18

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	03/01 - 04/02	19603	19259	192	66,048.00	117.30	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	66,048.00	0.05558	\$3,670.95
TDU Delivery Charges.....			\$805.03
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	117.30	3.31398	\$388.73
TRN001:Transmission Charge.....	117.30	1.28602	\$150.85
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	117.30	2.10043	\$246.38
TDU Delivery Charges Non Taxable.....			\$362.05
MSC025:Nuclear Decommissioning.....	117.30	0.00392	\$0.46
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	117.30	2.25047	\$263.98
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	117.30	0.83214	\$97.61
TDU Surcharges.....			\$111.07
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	66,048.00	0.00039	\$25.76
MSC042:Distribution Cost Recovery Factor.....	117.30	0.70980	\$83.26
Taxes			
Gross Receipts Reimb.....			\$91.60
PUC Assessment.....			\$7.65
Total Current Charges.....			\$5,048.35

APPROVED COUNTY AUDITOR

[Signature]

Previous Charges

Previous Balance.....	\$4,709.80
Payment on 03/22/2018.....	-\$4,709.80
Balance Forward.....	\$0.00
Total Amount Due.....	\$5,048.35

Contract Details	Usage kWh	Avg Rate	Amount
03/02/18 - 04/02/18 Fixed Rate (Contract Rate : 0.05558)	66,048.00	0.05558	\$3,670.95

Please return this portion with your payment

Shelby Sparks

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BY: *[Signature]*

Contract Details

Usage kWh

Avg Rate

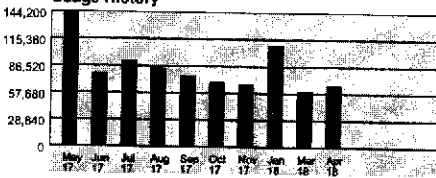
Amount

The average price you paid for electricity this month is 7.493¢ per kWh.
 You have a contract valid until 07/01/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190126 / 4-2 Bill #: B1804036707 Bill Date: 04/04/18

4199

Page: 1 of 2

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

APR 11 2018

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

010-54410-512
DDUs 2323 Ave E/Jail

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.04	\$16.04	-\$16.04	\$16.04	05/04/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/01 - 04/02				105.00		

Qty Rate Amount

Current Charges

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

APPROVED COUNTY AUDITOR

[Signature]

Previous Charges

Previous Balance	\$16.04
Payment on 03/22/2018	-\$16.04
Balance Forward	\$0.00

Total Amount Due \$16.04

Shelby [Signature]

RECEIVED APR 06 2018

BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
03/02/18 - 04/02/18 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

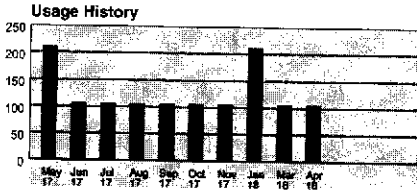
The average price you paid for electricity this month is 15.010¢ per kWh.
You have a contract valid until 07/01/2020.

Please return this portion with your payment

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 #: 1503190142 ¹³⁻²⁸ Bill #: B1803294519 Bill Date: 04/02/18

Page: 1 of 2

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

APR 11 2018

Service at ESI ID #: 10032789436470608
139 FM 616 W STLG 250HPS
BLESSING, TX 77419

✉ bzpalac@co.matagorda.tx.us

010-54410-615
SUTS Blessing CC Pavilion Per #4

Bill Date: 04/02/18 Bill Period - 02/27/18 thru 03/28/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.14	\$20.10	-\$20.14	\$20.10	05/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/27 - 03/28				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.....			\$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			
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.10

APPROVED COUNTY AUDITOR [Signature]

Previous Charges

Previous Balance.....	\$20.14
Payment on 03/15/2018.....	-\$20.14
Balance Forward.....	\$0.00

Total Amount Due..... \$20.10

Contract Details	Usage kWh	Avg Rate	Amount
02/28/18 - 03/28/18 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84 ✓

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

Please return this portion with your payment

RECEIVED APR 11 2018 [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 #: 1503190144 Bill #: B1803294520 Bill Date: 04/02/18

Page: 1 of 2

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

APR 11 2018

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

✉ bzapalac@co.matagorda.tx.us

010-54410-615
Stlts Blessing Prk 955/PC#4

Bill Date: 04/02/18 Bill Period - 02/27/18 thru 03/28/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.75	\$46.63	-\$46.75	\$46.63	05/02/18

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.

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/27 - 03/28				367.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	367.00	0.05559	\$20.40
TDU Delivery Charges.....			\$16.82
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001:Transmission Charge.....	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00400	\$1.47
TDU Delivery Charges Non Taxable.....			\$6.08
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01213	\$4.45
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00441	\$1.62
TDU Surcharges.....			\$3.26
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00888	\$3.26

Taxes
PUC Assessment.....
Total Current Charges.....

\$0.07
\$46.63

Previous Charges

Previous Balance.....
Payment on 03/15/2018.....
Balance Forward.....

\$46.75
-\$46.75
\$0.00

Total Amount Due.....

\$46.63

Contract Details	Usage kWh	Avg Rate	Amount
02/28/18 - 03/28/18 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

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

Please return this portion with your payment

Shelby Strickland

RECEIVED
APR 11 2018

BY: [Signature]

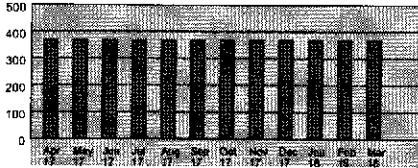
APPROVED
COUNTY AUDITOR
[Signature]

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

Questions or Comments

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

Usage History





A Calpine Company

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

Acct #: 1503190158¹⁴² Bill #: B1804036708 Bill Date: 04/04/18

4199

Page: 1 of 2

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

APR 11 2018

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

✉ bzpalac@co.matagorda.tx.us

010-54410-615
Blessing Com CTR / Act #4

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$267.49	\$237.18	-\$267.49	\$237.18	05/04/18

Questions or Comments

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

✉ support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	03/01 - 04/02	91935	90941	1	994.00	16.20	0

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	994.00	0.05558	\$55.25
TDU Delivery Charges.....			\$139.55
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	19.80	3.31414	\$65.62
TRN001:Transmission Charge.....	16.20	1.28580	\$20.83
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.20	2.10062	\$34.03
TDU Delivery Charges Non Taxable.....			\$25.54
MSC025:Nuclear Decommissioning.....	19.80	0.00404	\$0.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	994.00	0.01743	\$17.33
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	994.00	0.00818	\$8.13
TDU Surcharges.....			\$16.49
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	994.00	0.00039	\$0.39
MSC042:Distribution Cost Recovery Factor.....	19.80	0.70959	\$14.05
Taxes			
PUC Assessment.....			\$0.35
Total Current Charges.....			\$237.18

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$267.49
Payment on 03/22/2018.....	-\$267.49
Balance Forward.....	\$0.00
Total Amount Due.....	\$237.18

Contract Details	Usage kWh	Avg Rate	Amount
03/02/18 - 04/02/18 Fixed Rate (Contract Rate : 0.05558)	994.00	0.05558	\$55.25

Please return this portion with your payment

Shelly Fortz

RECEIVED APR 06 2018

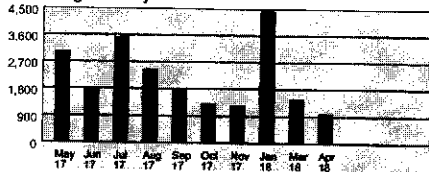
BY: [Signature]

The average price you paid for electricity this month is 23.826¢ per kWh.
You have a contract valid until 07/01/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190159 ⁴⁻² Bill #: B1804036709 Bill Date: 04/04/18

Page: 1 of 2

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

APR 11 2018

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

010-54410-615

ODL to Blessing Com CTR / Per #4

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7.33	\$7.33	-\$7.33	\$7.33	05/04/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/01 - 04/02				39.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

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

Previous Charges

Previous Balance.....	\$7.33
Payment on 03/22/2018.....	-\$7.33
Balance Forward.....	\$0.00

Total Amount Due..... \$7.33

APPROVED COUNTY AUDITOR [Signature]

Shelly [Signature]
RECEIVED
APR 06 2018
BY: [Signature]

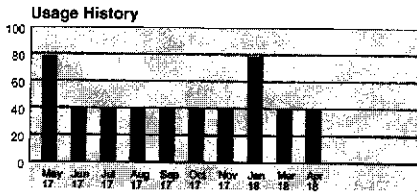
Contract Details	Usage kWh	Avg Rate	Amount
03/02/18 - 04/02/18 Fixed Rate (Contract Rate : 0.05558)	39.00	0.05558	\$2.17

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

Please return this portion with your payment

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 día)





A Calpine Company

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

Acct #: 1503190160 / 13-28 Bill #: B1803294521 Bill Date: 04/02/18

4199

Page: 1 of 2

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

APR 11 2018

010-54410-660

FM 521 Palacios/River Pk

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

Bill Date: 04/02/18 Bill Period - 02/27/18 thru 03/28/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.73	\$22.67	-\$22.73	\$22.67	05/02/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/27 - 03/28				155.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.48
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00400	\$0.62
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
Taxes			\$0.20
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.67

Previous Charges

Previous Balance.....	\$22.73
Payment on 03/15/2018.....	-\$22.73
Balance Forward.....	\$0.00

Total Amount Due..... \$22.67

APPROVED COUNTY AUDITOR

[Signature]

[Handwritten Signature]

RECEIVED
APR 11 2018

BY: *[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
02/28/18 - 03/28/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

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

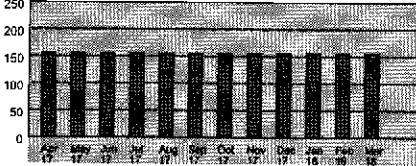
Please return this portion with your payment

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 #: 1503190166/42 Bill #: B1804036710 Bill Date: 04/04/18 499 Page: 1 of 2

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

APR 11 2018

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

✉ bzpalac@co.matagorda.tx.us

010-54410-615
Hefflinger Prk Lts Blessing/Per#4

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$67.38	\$94.68	-\$67.38	\$94.68	05/04/18

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

support@championenergyservices.com
www.championenergyservices.com

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332836	ACT	03/01 - 04/02	28032	27288	1	744.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	744.00	0.05558	\$41.35
TDU Delivery Charges.....			\$23.26
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	744.00	0.01548	\$11.52
TRN001:Transmission Charge.....	744.00	0.00251	\$1.87
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	744.00	0.00402	\$2.99
TDU Delivery Charges Non Taxable.....			\$19.07
MSC025:Nuclear Decommissioning.....	744.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	744.00	0.01743	\$12.97
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	744.00	0.00818	\$6.09
TDU Surcharges.....			\$10.87
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	744.00	0.00012	\$0.09
MSC042:Distribution Cost Recovery Factor.....	744.00	0.00888	\$6.61
Taxes			\$0.13
PUC Assessment.....			\$94.68
Total Current Charges.....			\$94.68

Previous Charges

Previous Balance.....	\$67.38
Payment on 03/22/2018.....	-\$67.38
Balance Forward.....	\$0.00
Total Amount Due.....	\$94.68

Contract Details	Usage kWh	Avg Rate	Amount
03/02/18 - 04/02/18 Fixed Rate (Contract Rate : 0.05558)	744.00	0.05558	\$41.35

Please return this portion with your payment

APPROVED COUNTY AUDITOR

[Signature]

Shelly Strata

RECEIVED

APR 06 2018

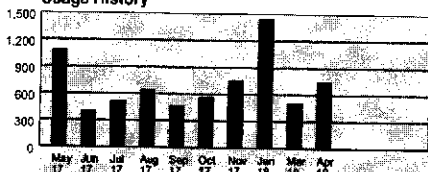
BY: *[Signature]*

The average price you paid for electricity this month is 12.708¢ per kWh.
You have a contract valid until 07/01/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190171 /3-28 Bill #: B1803294522 Bill Date: 04/02/18

Page: 1 of 2

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

APR 11 2018

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

bzapalac@co.matagorda.tx.us

010-54410-612
ODDs Nichols Ave. Act#1

Bill Date: 04/02/18 Bill Period - 02/27/18 thru 03/28/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.90	\$22.84	-\$22.90	\$22.84	05/02/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/27 - 03/28				155.00		

Qty Rate Amount

Current Charges

Champion Energy Charges								
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61					
TDU Delivery Charges.....			\$8.48					
DIS001:Distribution Charge.....	155.00	0.01548	\$2.40					
ODL005:Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07					
TRN001:Transmission Charge.....	155.00	0.00252	\$0.39					
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00400	\$0.62					
TDU Delivery Charges Non Taxable.....			\$3.97					
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70					
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27					
TDU Surcharges.....			\$1.38					
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38					
Taxes			\$0.37					
Gross Receipts Reimb.....			\$0.03					
PUC Assessment.....			\$22.84					
Total Current Charges.....			\$22.84					

APPROVED COUNTY AUDITOR
B2 K...

Previous Charges

Previous Balance.....	\$22.90
Payment on 03/15/2018.....	-\$22.90
Balance Forward.....	\$0.00

Total Amount Due..... \$22.84

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BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
02/27/18 - 03/28/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

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

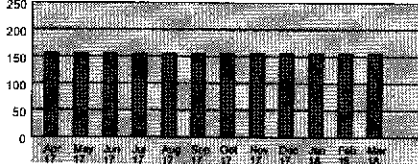
Please return this portion with your payment

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 ¹³⁻²⁸ Bill #: B1803296234 Bill Date: 04/02/18 4199

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

APR 11 2018

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

010-54410-612
OOCTs Nichols Ave / Porter

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

Bill Date: 04/02/18 Bill Period - 02/27/18 thru 03/28/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.84	\$45.71	-\$45.84	\$45.71	05/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/27 - 03/28				310.00		

Qty	Rate	Amount
-----	------	--------

Current Charges

Champion Energy Charges		
CKWH : Commercial Energy.....	310.00	\$17.23
TDU Delivery Charges.....		\$16.96
DIS001:Distribution Charge.....	310.00	\$4.80
ODL005:Outdoor Lighting Facilities.....	2.00	\$10.14
TRN001:Transmission Charge.....	310.00	\$0.78
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	310.00	\$1.24
TDU Delivery Charges Non Taxable.....		\$7.96
MSC025:Nuclear Decommissioning.....	310.00	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	\$5.41
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	\$2.54
TDU Surcharges.....		\$2.76
MSC042:Distribution Cost Recovery Factor.....	310.00	\$2.76
Taxes		
Gross Receipts Reimb.....		\$0.74
PUC Assessment.....		\$0.06
Total Current Charges.....		\$45.71

Previous Charges

Previous Balance.....		\$45.84
Payment on 03/15/2018.....		-\$45.84
Balance Forward.....		\$0.00

Total Amount Due..... \$45.71

Contract Details	Usage kWh	Avg Rate	Amount
02/28/18 - 03/28/18 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

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.

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BY: [Signature]

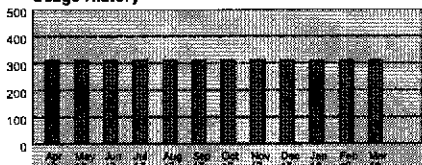
APPROVED
COUNTY AUDITOR
[Signature]

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

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

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

Usage History





A Calpine Company

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

Acct #: 1503190173 /4-2 Bill #: B1804036711 Bill Date: 04/04/18 4199

Page: 1 of 2

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

APR 11 2018

Service at ESI ID #: 10032789485567631
2308 AVENUE F
BAY CITY, TX 77414-6045
bzapalac@co.matagorda.tx.us

010-54410-560
2308 Ave F. / S.O.

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,038.53	\$1,107.14	-\$1,038.53	\$1,107.14	05/04/18

Questions or Comments

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	03/01 - 04/02	10027	9864	80	13,040.00	29.60	0

Qty Rate Amount

Current Charges

Champion Energy Charges					
CKWH : Commercial Energy	13,040.00	0.05558	\$724.76		
TDU Delivery Charges			\$228.67		
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26		
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81		
DIS001:Distribution Charge	33.00	3.31394	\$109.36		
TRN001:Transmission Charge	29.60	1.28615	\$38.07		
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	29.60	2.10034	\$62.17		
TDU Delivery Charges Non Taxable			\$101.86		
MSC025:Nuclear Decommissioning	33.00	0.00394	\$0.13		
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	33.00	2.25061	\$74.27		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	33.00	0.83212	\$27.46		
TDU Surcharges			\$30.56		
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05		
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	13,040.00	0.00039	\$5.09		
MSC042:Distribution Cost Recovery Factor	33.00	0.70970	\$23.42		
Taxes			\$19.65		
Gross Receipts Reimb			\$1.64		
PUC Assessment			\$1,107.14		
Total Current Charges					

Previous Charges

Previous Balance	\$1,038.53
Payment on 03/22/2018	-\$1,038.53
Balance Forward	\$0.00

Total Amount Due \$1,107.14

Contract Details	Usage kWh	Avg Rate	Amount
03/02/18 - 04/02/18 Fixed Rate (Contract Rate : 0.05558)	13,040.00	0.05558	\$724.76

Please return this portion with your payment

Sally Strick

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BY: *[Signature]*

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COUNTY AUDITOR
[Signature]

Contract Details

Usage kWh

Avg Rate

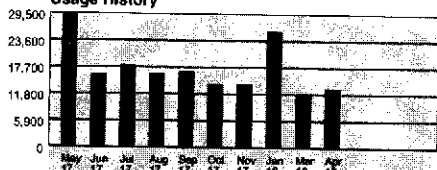
Amount

The average price you paid for electricity this month is 8.327¢ per kWh.
 You have a contract valid until 07/01/2020.

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

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Usage History





A Calpine Company

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

Acct #: 1503190178 /4-2 Bill #: B1804036712 Bill Date: 04/04/18

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

APR 11 2018

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

010-54410-510
1700 7th St / Courthouse

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,351.84	\$6,632.78	-\$6,351.84	\$6,632.78	05/04/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	03/01 - 04/02	20113	19684	192	82,368.00	175.10	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	82,368.00	0.05558	\$4,578.01
TDU Delivery Charges			\$1,208.55
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	180.00	3.31400	\$596.52
TRN001:Transmission Charge	175.10	1.28601	\$225.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	175.10	2.10040	\$367.78
TDU Delivery Charges Non Taxable			\$555.57
MSC025:Nuclear Decommissioning	180.00	0.00389	\$0.70
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	180.00	2.25050	\$405.09
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	180.00	0.83211	\$149.78
TDU Surcharges			\$161.94
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	82,368.00	0.00039	\$32.12
MSC042:Distribution Cost Recovery Factor	180.00	0.70983	\$127.77
Taxes			\$118.79
Gross Receipts Reimb			\$9.92
PUC Assessment			\$6,632.78
Total Current Charges			\$6,632.78

Previous Charges

Previous Balance	\$6,351.84
Payment on 03/22/2018	-\$6,351.84
Balance Forward	\$0.00
Total Amount Due	\$6,632.78

Contract Details	Usage kWh	Avg Rate	Amount
03/02/18 - 04/02/18 Fixed Rate (Contract Rate : 0.05558)	82,368.00	0.05558	\$4,578.01

Please return this portion with your payment

Shelby Smith

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BY: [Signature]

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COUNTY AUDITOR
[Signature]

Contract Details

Usage kWh

Avg Rate

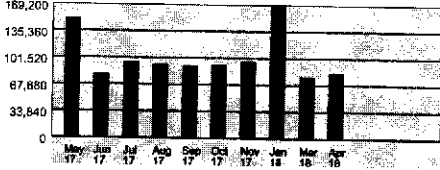
Amount

The average price you paid for electricity this month is 7.896¢ per kWh.
 You have a contract valid until 07/01/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190179 /3-29 Bill #: B1803304167 Bill Date: 04/02/18

4199

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

APR 11 2018

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

✉ bzapalac@co.matagorda.tx.us

010-54410-615
STLts blessing CC 932/PCT#4

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

Bill Date: 04/02/18 Bill Period - 02/28/18 thru 03/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.62	\$15.59	-\$15.62	\$15.59	05/02/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/28 - 03/29				75.00		

Qty Rate Amount

Current Charges

Champion Energy Charges					
CKWH : Commercial Energy	75.00	0.05560	\$4.17		
TDU Delivery Charges			\$9.49		
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20		
DIS001:Distribution Charge	75.00	0.01547	\$1.16		
ODL003:Street Lighting Facilities	1.00	4.64000	\$4.64		
TRN001:Transmission Charge	75.00	0.00253	\$0.19		
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	75.00	0.00400	\$0.30		
TDU Delivery Charges Non Taxable			\$1.24		
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	75.00	0.01213	\$0.91		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	75.00	0.00440	\$0.33		
TDU Surcharges			\$0.67		
MSC042:Distribution Cost Recovery Factor	75.00	0.00893	\$0.67		

Taxes			\$0.02		
PUC Assessment			\$15.59		
Total Current Charges					

Previous Charges

Previous Balance			\$15.62		
Payment on 03/15/2018			-\$15.62		
Balance Forward			\$0.00		

APPROVED COUNTY AUDITOR

[Signature]

Total Amount Due..... \$15.59

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BY: *[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
03/01/18 - 03/29/18 Fixed Rate (Contract Rate : 0.05558)	75.00	0.05558	\$4.17

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

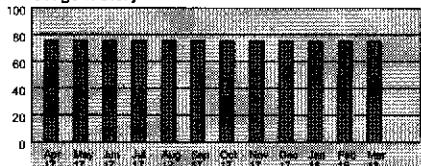
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🗨 Questions or Comments

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

Usage History





A Calpine Company

Acct #: 1503190180 / 13-29 Bill #: B1803304168 Bill Date: 04/02/18

4199

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

APR 11 2018

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

✉ bzapalac@co.matagorda.tx.us

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

010-54410-615
Stats Blessing CG 935/Part 4

Bill Date: 04/02/18 Bill Period - 02/28/18 thru 03/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$48.47	\$48.36	-\$48.47	\$48.36	05/02/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/28 - 03/29				290.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	290.00	0.05559	\$16.12
TDU Delivery Charges.....			\$24.80
BAS001:Basic Customer Charge.....	2.00	1.60000	\$3.20
DIS001:Distribution Charge.....	290.00	0.01548	\$4.49
ODL003:Street Lighting Facilities.....	2.00	7.61000	\$15.22
TRN001:Transmission Charge.....	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	290.00	0.00400	\$1.16
TDU Delivery Charges Non Taxable.....			\$4.79
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01210	\$3.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00441	\$1.28
TDU Surcharges.....			\$2.58
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00890	\$2.58

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

Previous Charges

Previous Balance..... \$48.47
Payment on 03/15/2018..... -\$48.47
Balance Forward..... \$0.00

Total Amount Due..... \$48.36

APPROVED COUNTY AUDITOR

[Signature]

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[Handwritten Signature]

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

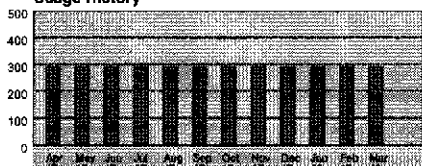
Contract Details	Usage kWh	Avg Rate	Amount
03/01/18 - 03/29/18 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12

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 #: 1503190181 /4-2 Bill #: B1804036713 Bill Date: 04/04/18

4199

Page: 1 of 2

APR 11 2018

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

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.92	\$129.53	-\$46.92	\$129.53	05/04/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	03/01 - 04/02	29865	28811	1	1,054.00		0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	1,054.00	0.05558	\$58.58
TDU Delivery Charges.....			\$30.09
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	1,054.00	0.01549	\$16.33
TRN001:Transmission Charge.....	1,054.00	0.00251	\$2.65
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,054.00	0.00401	\$4.23
TDU Delivery Charges Non Taxable.....			\$27.02
MSC025:Nuclear Decommissioning.....	1,054.00	0.00002	\$0.02
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,054.00	0.01744	\$18.38
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,054.00	0.00818	\$8.62
TDU Surcharges.....			\$13.67
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,054.00	0.00012	\$0.13
MSC042:Distribution Cost Recovery Factor.....	1,054.00	0.00889	\$9.37
Taxes			
PUC Assessment.....			\$0.17
Total Current Charges.....			\$129.53

Previous Charges

Previous Balance.....	\$46.92
Payment on 03/22/2018.....	-\$46.92
Balance Forward.....	\$0.00
Total Amount Due.....	\$129.53

APPROVED COUNTY AUDITOR

ku

RECEIVED APR 06 2018

Shelly [Signature]

BY: [Signature]

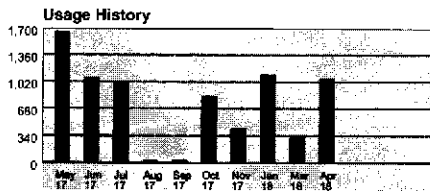
Contract Details	Usage kWh	Avg Rate	Amount
03/02/18 - 04/02/18 Fixed Rate (Contract Rate : 0.05558)	1,054.00	0.05558	\$58.58

Please return this portion with your payment

The average price you paid for electricity this month is 12.273¢ per kWh.
 You have a contract valid until 07/01/2020.

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

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





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	04/15/2018	\$194.24



APR 10 2018

AUT0SCH 5-DIGIT 77404 21 PSS 107152AA28-B-1
4856 2 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

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2604 Nichols
Service Period: 02/20/2018 to 03/12/2018
Billing Date: 03/28/2018 Days: 20

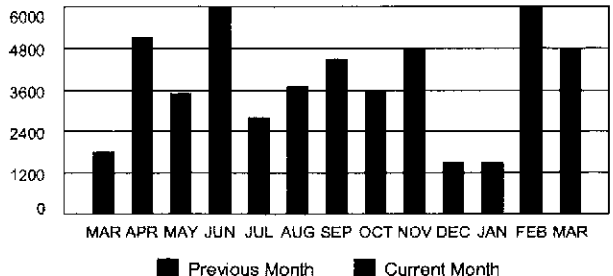
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,252	1,204	4,800

CURRENT CHARGES

SERVICE	CHARGE
Water	\$95.12
Sewer	\$99.12
TOTAL CURRENT CHARGES	\$194.24

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 14, 2018
TOTER? TO GET A REPLACEMENT TOTER CALL WCA @
979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @
979-245-2322

RECEIVED
APR 06 2018

BY: _____

ACCOUNT SUMMARY

Balance Forward \$0.00
Current Charges \$194.24

TOTAL AMOUNT DUE \$194.24

TOTAL DUE IF PAID AFTER 04/20/2018 \$213.66

APPROVED
COUNTY AUDITOR

010-54410-612

Gary Graham

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2018. The due date stated on this bill relates to current charges only.





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

548



APR 10 2018

AUTOSCH 5-DIGIT 77404 20 PS5 107152AA28-B-1
4757 2 AV 0.375



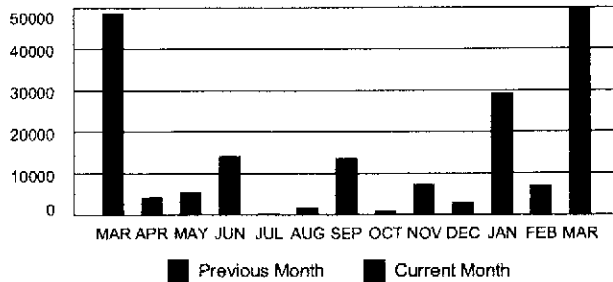
MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,709	10,210	49,900
Water	0	0	0

Total Water Usage: 49,900

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

*****SPRING CLEAN UP***** SATURDAY, APRIL 14, 2018. ARE YOU READY TO GET A REPLACEMENT TOTE? CALL 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

RECEIVED
APR 06 2018

BY:

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	04/15/2018	\$657.06

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: 02/20/2018 to 03/12/2018
Billing Date: 03/28/2018 Days: 20

CURRENT CHARGES

SERVICE	CHARGE
Water	\$278.16
Sewer	\$378.90
TOTAL CURRENT CHARGES	\$657.06

ACCOUNT SUMMARY

Balance Forward \$0.00
Current Charges \$657.06

TOTAL AMOUNT DUE \$657.06

TOTAL DUE IF PAID AFTER 04/20/2018 \$722.77

APPROVED
COUNTY AUDITOR

010-54410-661

Hay Graber

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2018. The due date stated on this bill relates to current charges only.





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

548

APR 10 2018



AUTOSCH 5-DIGIT 77404 20 PSS 107152AA26-B-1
4757 2 AV 0-375

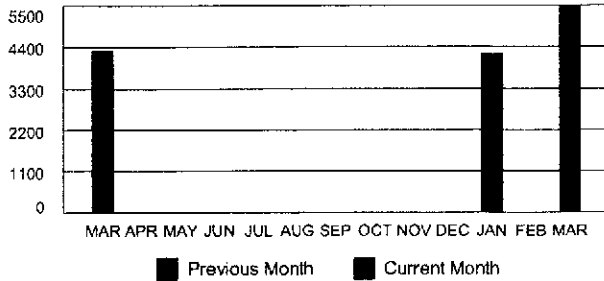


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	551	496	5,500

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

*****SPRING CLEAN UP***** SATURDAY, APRIL 28, 2018. DO YOU NEED A TROTTER? TO GET A REPLACEMENT TROTTER, CALL THE WATER BILLING DEPARTMENT @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

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BY:

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	04/15/2018	\$34.28

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: Columbus Rd
Service Period: 02/20/2018 to 03/12/2018
Billing Date: 03/28/2018 Days: 20

CURRENT CHARGES

SERVICE	CHARGE
Water	\$34.28
TOTAL CURRENT CHARGES	\$34.28

ACCOUNT SUMMARY

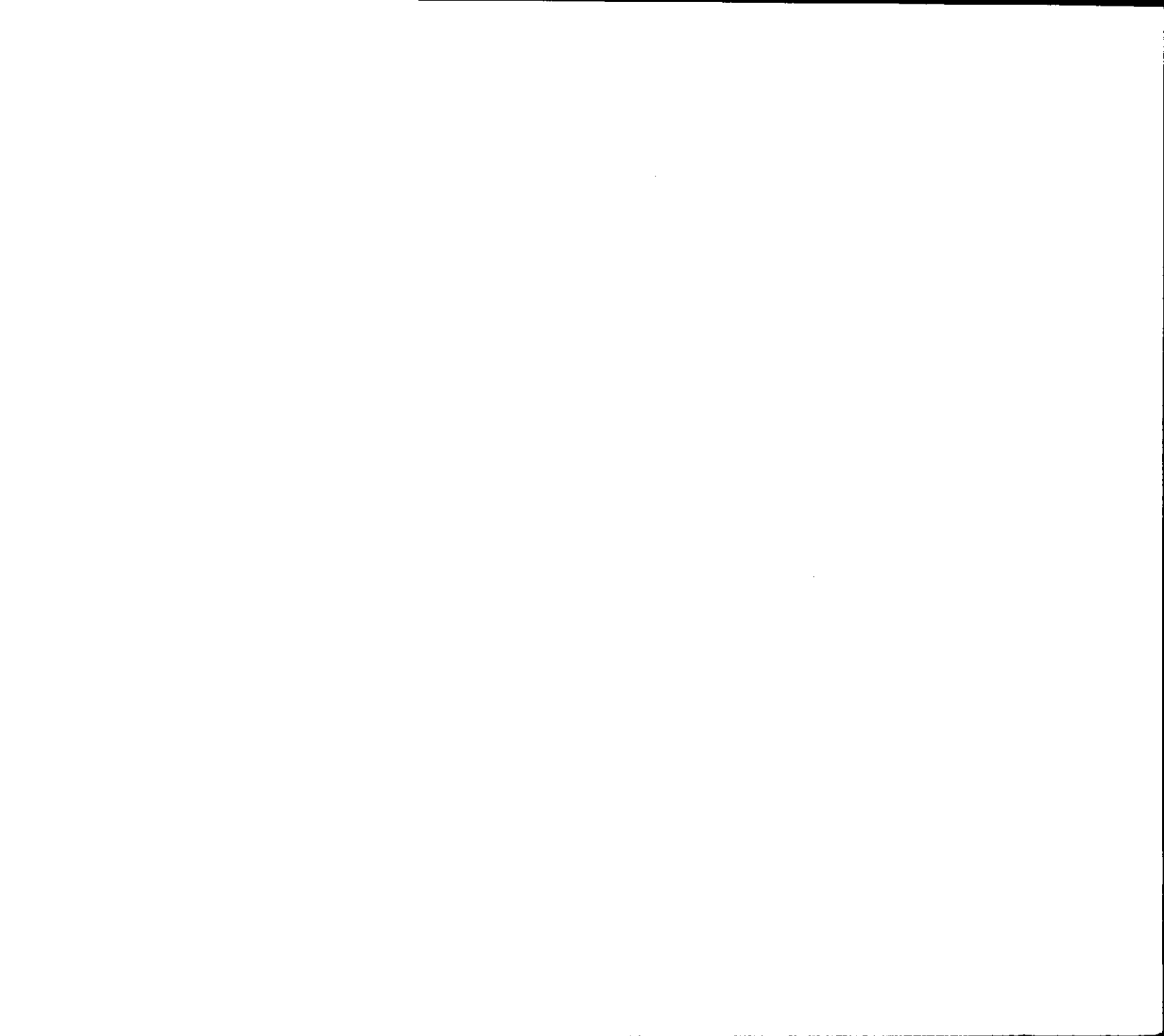
Balance Forward	\$0.00
Current Charges	\$34.28
TOTAL AMOUNT DUE	\$34.28
TOTAL DUE IF PAID AFTER 04/20/2018	\$44.28

APPROVED
COUNTY AUDITOR

010-54410-661

Gay Lohan

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2018. The due date stated on this bill relates to current charges only.





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

548



APR 10 2018

AUTOSCH 5-DIGIT 77404 20 PSS 107152AA28-B-1
4772 2 AV 0.375

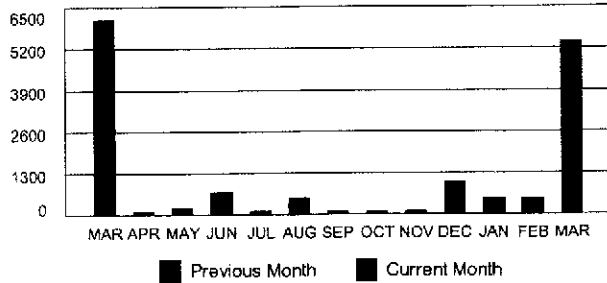


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	490	436	5,400

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 14, 2018. IS YOUR WATER TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

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BY:

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	04/15/2018	\$88.65

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: 02/20/2018 to 03/12/2018
Billing Date: 03/28/2018 Days: 20

CURRENT CHARGES

SERVICE	CHARGE
Water	\$39.26
Sewer	\$49.39
TOTAL CURRENT CHARGES	\$88.65

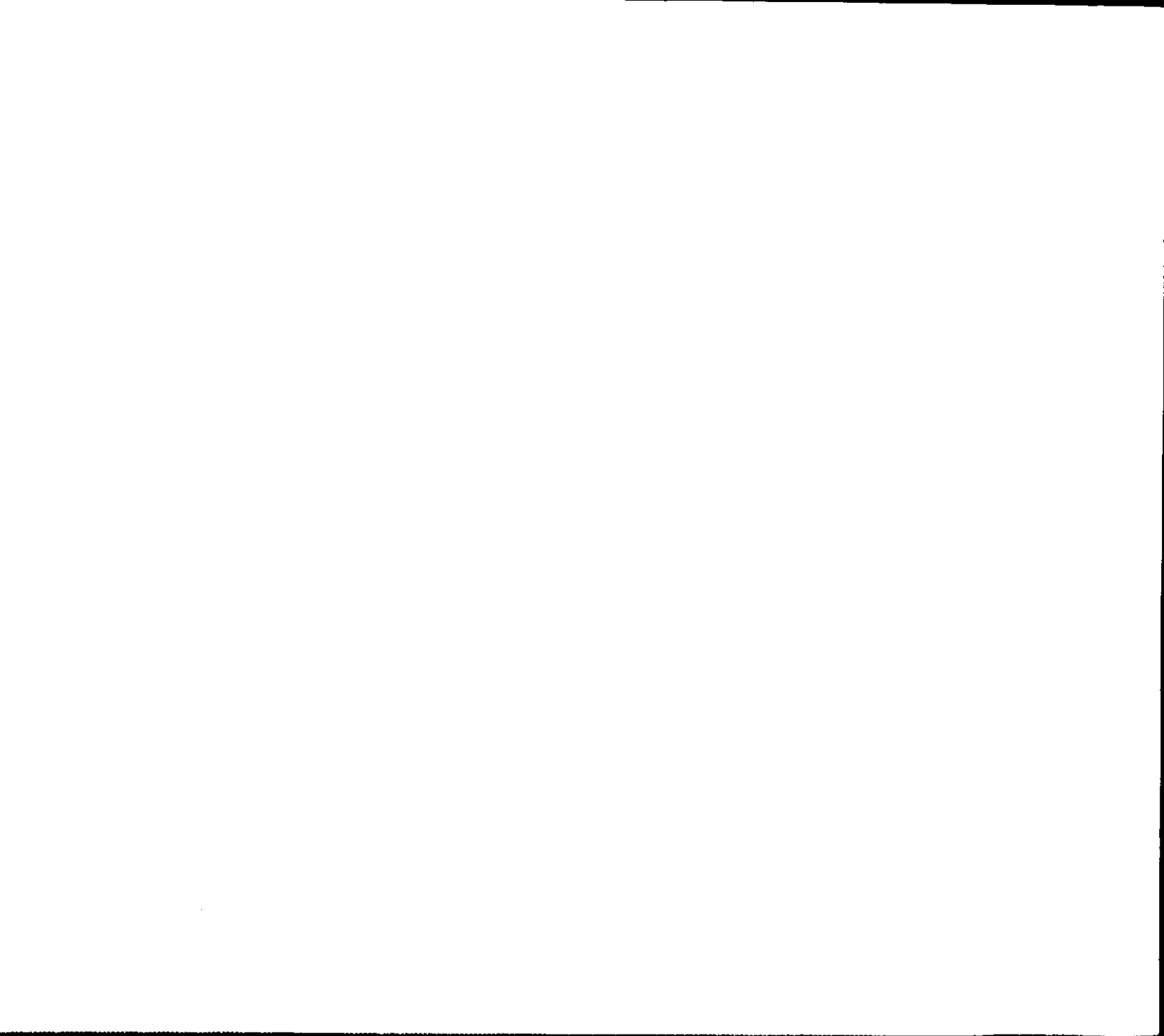
ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$88.65
TOTAL AMOUNT DUE	\$88.65
TOTAL DUE IF PAID AFTER 04/20/2018	\$98.65

010-54410-661

Ray Huber
APPROVED COUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2018. 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

370

APR 09 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.072000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/18	03/18/18	28	2	10386	10640	10329739	1	254	44.64

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 03/21/18
 PREVIOUS AMOUNT DUE -74.02
 PREVIOUS UNPAID BALANCE 77.72
 TOTAL AMOUNT DUE 3.70
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 69.34

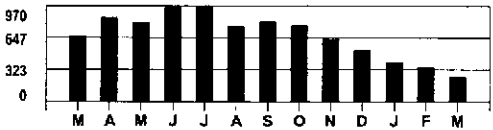
65.64
 + 3.70
 # 69.34 ✓

CF.
 Code 010-54410-615 K.H.
 Pct.4

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	28	254	9	1.59		\$69.34 ✓
PREVIOUS BILLING PERIOD	31	355	11	1.71	CURRENT BILL PAST DUE AFTER	04/16/18 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	668	24	3.15	AFTER DUE DATE PAY	\$72.62

Your Electricity Use Over The Last 13 Months



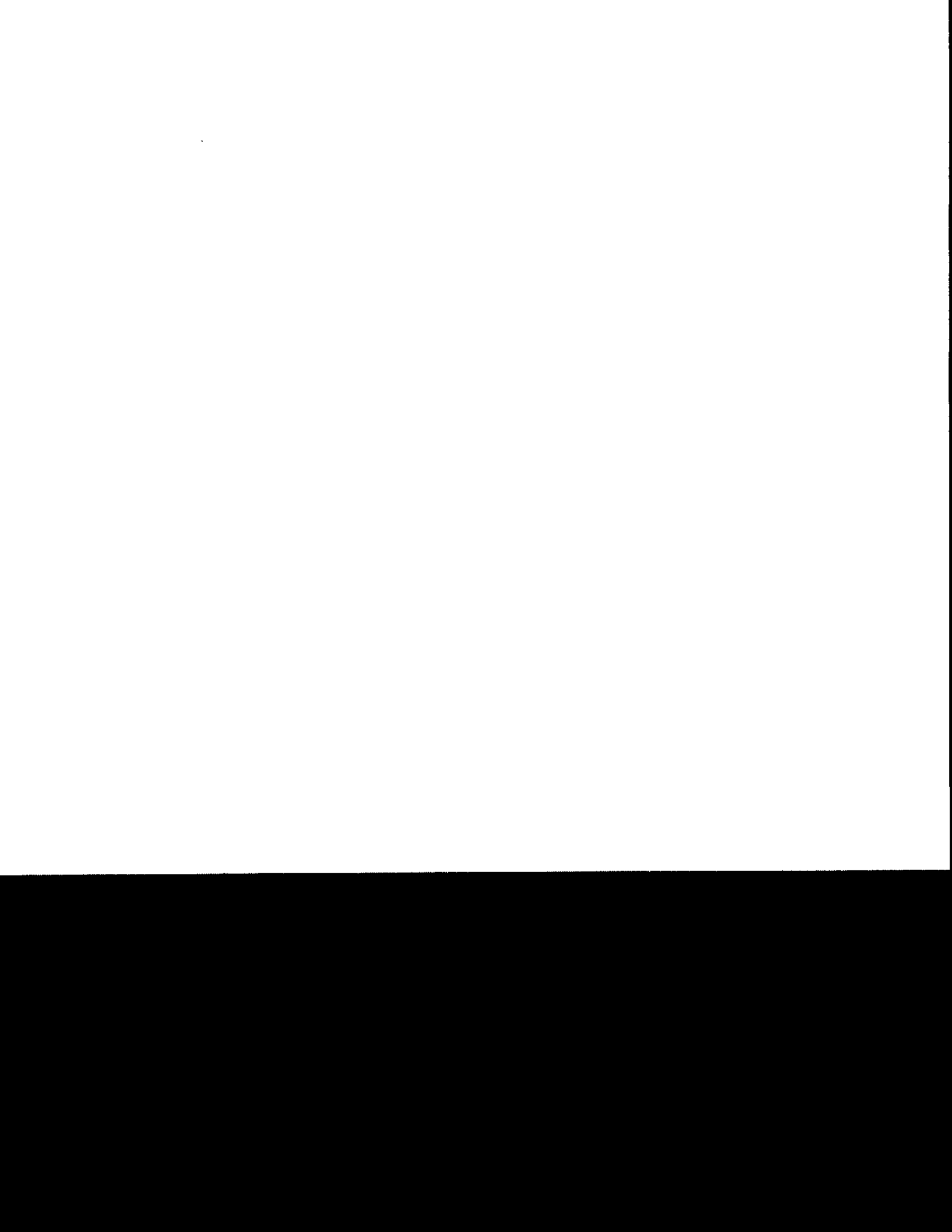
VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- 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

RECEIVED
 APR 05 2018
 BY:

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

APR 09 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.072000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/18	03/18/18	28	2	28060	29236	10329769	1	1176	134.07

THANK YOU FOR YOUR PAYMENT 03/21/18
 PREVIOUS AMOUNT DUE -201.08
 PREVIOUS UNPAID BALANCE 211.13
 TOTAL AMOUNT DUE 10.05
 144.12
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

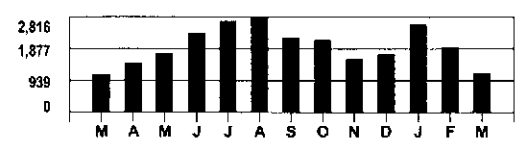
C.F.
 Code 010-54410-615 K.H.
 Pct. 4

\$ 134.07
 + 10.05
 \$ 144.12 ✓

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	1176	42	4.79	\$144.12 ✓		
PREVIOUS BILLING PERIOD	31	1947	63	6.49	CURRENT BILL PAST DUE AFTER	04/16/18	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	1138	41	4.86	AFTER DUE DATE PAY		\$150.82

Your Electricity Use Over The Last 13 Months



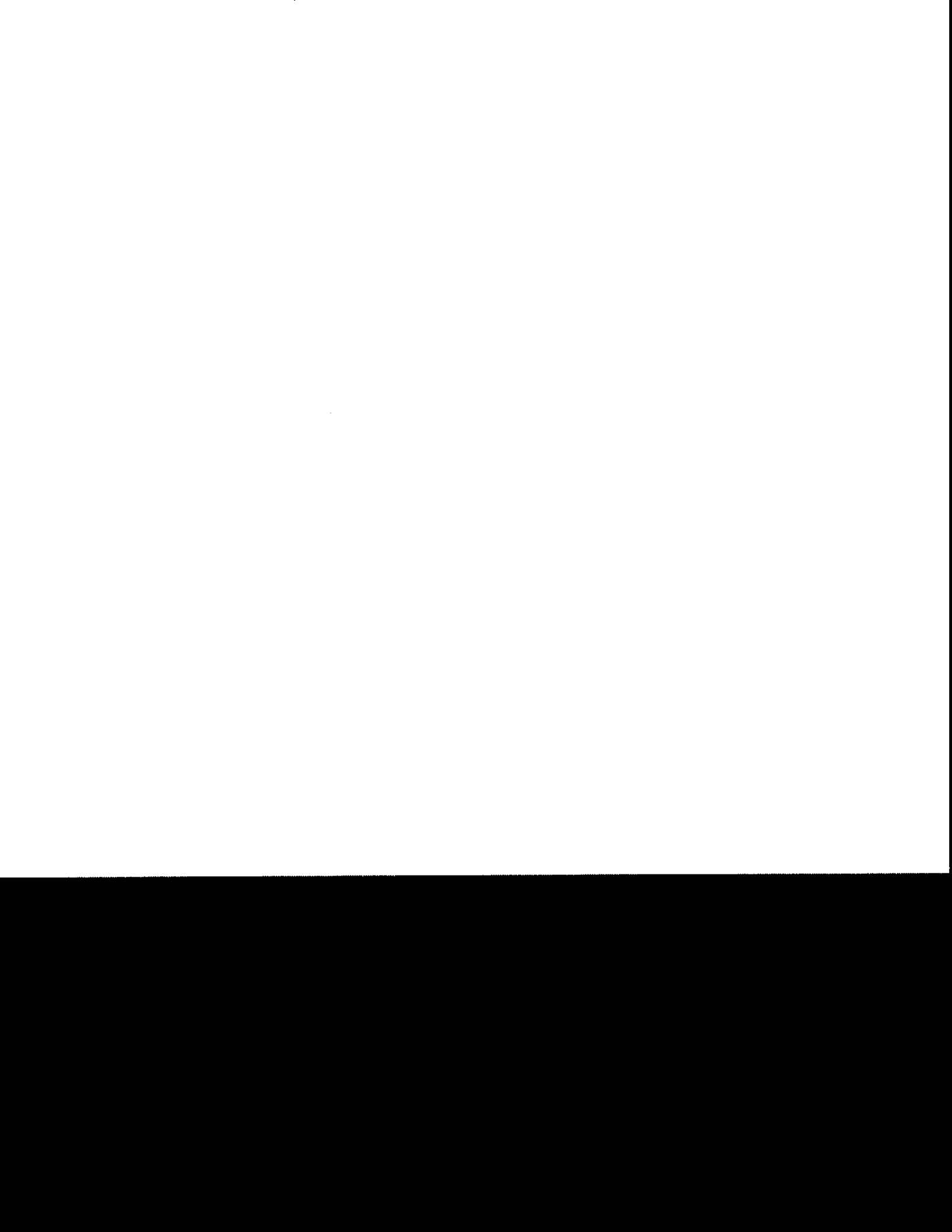
VISIT OUR WEBSITE AT: www.jeccec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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 APR 05 2018

BY: *[Signature]*

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



1036

APR 11 2018

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	53000	52000	1,000	17.75
Sewage				13.50

APPROVED
COUNTY AUDITOR

ACCOUNT 187 3/28/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	22	1	91.25	30.00	61.25

Director's Election May 5, 2018 - Community Center Annex
Three positions to be filled. Candidates are as follows:
Max Cruz....Sandy Frick....Bill Little....Debbie Nemeec
This bill covers usage from Feb 19 thru March 19. Credit cards accepted. Office hours are 9-1 Mon. thru Fri.

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APR 06 2018

BY:

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

