



A Calpine Company

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

OCT 02 2018

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

010-54410-613

SLTs Fisher Matagorda / Pct # 2

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

Bill Date: 09/25/18 Bill Period - 08/17/18 thru 09/18/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	10/25/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122274251	ACT	08/17 - 09/18	106	106	1	0.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

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

Taxes				\$0.02
PUC Assessment				\$11.07
<b>Total Current Charges</b>				<b>\$11.07</b>

Previous Charges

Previous Balance				\$11.07
Payment on 09/14/2018				-\$11.07
<b>Balance Forward</b>				<b>\$0.00</b>

**Total Amount Due \$11.07**

Contract Details	Usage kWh	Avg Rate	Amount
08/18/18 - 09/18/18 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.

APPROVED COUNTY AUDITOR

Shelly Strick

RECEIVED SEP 28 2018

BY: .....

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.

Please return this portion with your payment



A Calpine Company

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

Acct #: 1503190176 / 410 Bill #: B1809240378 Bill Date: 09/25/18

78363 Page: 1 of 1

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

OCT 02 2018

Service at ESI ID #: 10032789495257641  
115 LAUREL  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

010-54410-613  
115 Laurel Matagorda / Pct # 2

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\$11.07	\$11.07	-\$11.07	\$11.07	10/25/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726105	ACT	08/17 - 09/18	449	449	1	0.00		0

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

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Taxes			\$0.02
PUC Assessment			\$11.07
<b>Total Current Charges</b>			<b>\$11.07</b>

Previous Charges

Previous Balance			\$11.07
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<b>Balance Forward</b>			<b>\$0.00</b>

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APPROVED COUNTY AUDITOR

Shelly Stoth

RECEIVED  
SEP 28 2018

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Please return this portion with your payment



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

548

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	10/15/2018	\$81.50



OCT 02 2018

\*\*SINGLE-PIECE 26 SGL 110122AA27-B-1  
6173 2 SP 0-680



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

## ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: 2200 7th St A/C  
Service Period: 08/15/2018 to 09/12/2018  
Billing Date: 09/27/2018 Days: 28

## CURRENT METERED USAGE

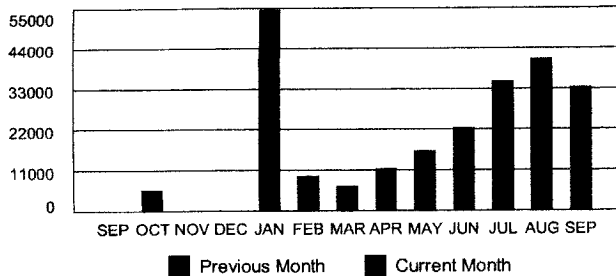
Service	Current	Previous	Usage
Water	2,353	2,019	33,400

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$81.50

**TOTAL CURRENT CHARGES \$81.50**

## 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.

010-54410-508

## ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$81.50

**TOTAL AMOUNT DUE \$81.50**

**TOTAL DUE IF PAID AFTER 10/20/2018 \$91.50**

RECEIVED  
OCT 02 2018

BY: .....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2018. The due date stated on this bill relates to current charges only.



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

548  
OCT 02 2018

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	10/15/2018	\$552.54



\*\*SINGLE-PIECE 26 SGL 110122AA27-B-1  
6173 2 SP 0.680



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  
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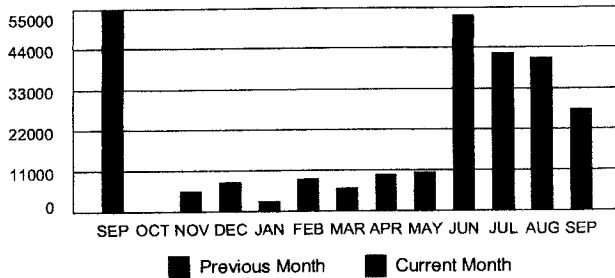
## ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: 2200 7th St  
Service Period: 08/15/2018 to 09/12/2018  
Billing Date: 09/27/2018 Days: 28

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	14,516	14,242	27,400

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

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010-54410-508

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$150.27
Sewer	\$205.79
Sanitation	\$196.48

**TOTAL CURRENT CHARGES \$552.54**

## ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$552.54

**TOTAL AMOUNT DUE \$552.54**

**TOTAL DUE IF PAID AFTER 10/20/2018 \$607.80**

RECEIVED  
OCT 02 2018

BY: .....

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

548

OCT 02 2018



\*\*SINGLE-PIECE 26 SGL 110122AA27-B-1  
6173 2 SP 0-680

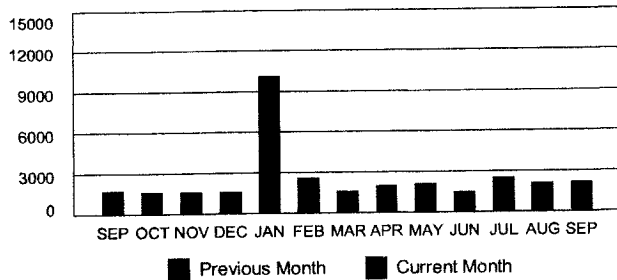


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST STE 2 ROOM 208  
BAY CITY TX 77414-5203

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	894	872	2,200

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

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010-5440-508

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	10/15/2018	\$31.45

**QUESTIONS ABOUT YOUR BILL?**

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

**ACCOUNT INFORMATION**

Account Name: Matagorda County  
Service Address: 2200 7th St Irrig  
Service Period: 08/15/2018 to 09/12/2018  
Billing Date: 09/27/2018 Days: 28

**CURRENT CHARGES**

SERVICE	CHARGE
Water	\$31.45
<b>TOTAL CURRENT CHARGES</b>	<b>\$31.45</b>

**ACCOUNT SUMMARY**

Balance Forward	\$0.00
Current Charges	\$31.45
<b>TOTAL AMOUNT DUE</b>	<b>\$31.45</b>
<b>TOTAL DUE IF PAID AFTER 10/20/2018</b>	<b>\$41.45</b>

*APPROVED COUNTY AUDIT*

**RECEIVED**  
OCT 02 2018

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2018. 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
04-098000-02	10/15/2018	\$182.78



OCT 02 2018

\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PSS 110122AA27-A-1  
4816 1 AV 0-375



MATAGORDA COUNTY  
SHERIFFS OFFICE  
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](http://www.cityofbaycity.org)

## ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: 2308 Ave F  
Service Period: 08/15/2018 to 09/10/2018  
Billing Date: 09/27/2018 Days: 26

## CURRENT METERED USAGE

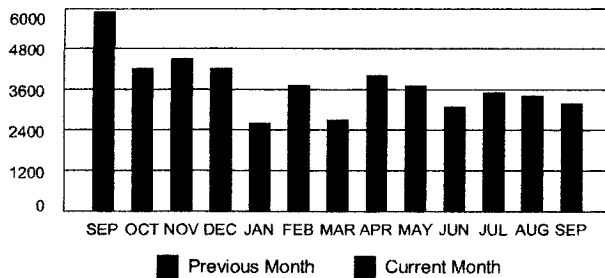
Service	Current	Previous	Usage
Water	1,316	1,284	3,200

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$91.22
Sewer	\$91.56

TOTAL CURRENT CHARGES **\$182.78**

## HISTORICAL WATER USAGE



## ACCOUNT SUMMARY

Balance Forward \$0.00  
Current Charges \$182.78

**TOTAL AMOUNT DUE \$182.78**

TOTAL DUE IF PAID AFTER 10/20/2018 \$201.06

## IMPORTANT MESSAGE

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

**RECEIVED**  
OCT 01 2018

BY: .....

APPROVED  
COUNTY AUDITOR  
*[Signature]*

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2018. The due date stated on this bill relates to current charges only.



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

348

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	10/15/2018	\$2,709.76



OCT 02 2018

\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PSS 110122AA27-A-1  
4729 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](http://www.cityofbaycity.org)

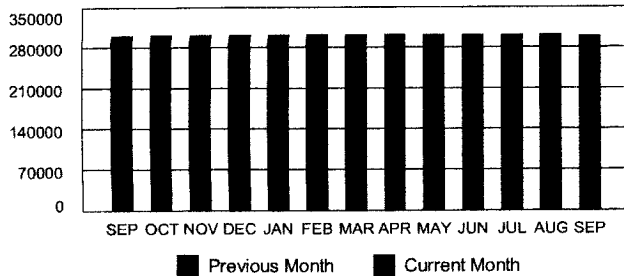
## ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: 2323 Ave E  
Service Period: 08/25/2018 to 09/25/2018  
Billing Date: 09/27/2018 Days: 31

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	316,086	313,082	300,400

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

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

**RECEIVED**  
OCT 01 2018

BY: .....

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$816.39
Sewer	\$1,494.35
Sanitation	\$399.02
<b>TOTAL CURRENT CHARGES</b>	<b>\$2,709.76</b>

APPROVED  
COUNTY AUDITOR

*[Signature]*

## ACCOUNT SUMMARY

Balance Forward \$0.00  
Current Charges \$2,709.76

**TOTAL AMOUNT DUE \$2,709.76**

**TOTAL DUE IF PAID AFTER 10/20/2018 \$2,980.74**

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 10/20/2018. 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

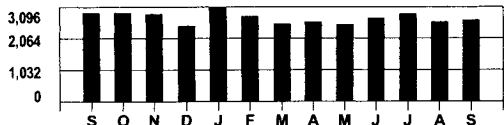
370

OCT 02 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	0.065000	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				
08/18/18	09/18/18	31	2	73593	76264	10300035	1	2671	300.40
THANK YOU FOR YOUR PAYMENT 09/13/18									-282.11
PREVIOUS AMOUNT DUE									282.11
TOTAL AMOUNT DUE									300.40
<p><i>010-54410-595</i>  <i>Ana Kuebel</i></p>									
<p><b>APPROVED</b>  <b>COUNTY AUDITOR</b>  <i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$300.40	
CURRENT BILLING PERIOD	31	2671	86	9.69	CURRENT BILL PAST DUE AFTER	10/15/18	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	29	2613	90	9.73					
SAME PERIOD LAST YEAR	31	2930	95	10.91	AFTER DUE DATE PAY			\$300.40	

Your Electricity Use Over The Last 13 Months



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

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

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

**RECEIVED**  
 OCT 01 2018

BY: *[Signature]*

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



1036

OCT 03 2018

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	57000	56000	1,000	22.57
Sewage				13.50

**RECEIVED**  
 OCT 02 2018

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

ACCOUNT 187 9/26/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	21	1	36.07	30.00	66.07

BY: *[Signature]*

This bill covers usage from Aug 19 thru Sept 18. Payment due Oct. 20. Late charge of \$30.00 added after this.  
 Office hours 9-1 M-F. Pymt drop box available. **DO NOT PUT CASH IN BOX !! USE CHECK OR MONEY ORDER ONLY.**  
 We do take credit card pymts over the phone.

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

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OCT 02 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	616990	609100	7,890	86.95

V.O.  
010-54410-462

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

Go to [www.payclix.com/matagordawdwc](http://www.payclix.com/matagordawdwc) to pay on

Service From 8/16/2018 TO 9/19/2018 ACCOUNT # 411 9/25/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
9	19	3	86.95	0.00	86.95

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 reconnection fee will be charged. Service will be restored after all past due charges are paid.

**RECEIVED**  
OCT 01 2018

BY: *[Signature]*