

360

MATAGORDA COUNTY BARN

|  |                 |            |                                  |                       |
|--|-----------------|------------|----------------------------------|-----------------------|
| <b>MAKE CHECK PAYABLE TO:</b><br>BAY CITY GAS ✓<br>P O BOX 1603<br>BAY CITY TX 77404               | SERVICE ADDRESS |            | ACCOUNT NUMBER                   |                       |
|  | 2604 NICHOLS    |            | 1-16-01100-00 61                 |                       |
| SERVICE PERIOD   | FROM            | TO         | BILLING DATE                     |                       |
|  | 05/01/20        | 06/01/20 ✓ | 06/05/20                         |                       |
| READ DATE(G) 06/01/20<br>METER NUM. 3237326<br>PRES. READ 8873<br>PREV. READ ✓ 8865<br>TOTAL CCF 8 | TOTAL CCF<br>   |            | DESCRIPTION                      | AMOUNT                |
|  |                 |            | BASIC SERVICE                    | 19.00                 |
|  |                 |            | GAS DELIVERY                     | 5.18                  |
|  |                 |            | THIS MONTH                       | 24.18                 |
| RECEIVED<br>JUN 18 2020<br>BY: DB  |                 |            | APPROVED COUNTY AUDITOR<br>DB KM |                       |
|  |                 |            | 010-54410-612<br>Gary Beahan     |                       |
|  |                 |            | TOTAL NOW DUE                    | 24.18                 |
|  |                 |            | PENALTY AMOUNT                   | PAY THIS AMOUNT AFTER |
|  |                 |            | 0.00                             | 06/20/2020            |
|  |                 |            |                                  | 24.18                 |

1372

MATAGORDA COUNTY BARN MESSAGES

\*\*\*\*\*DUE DATE 06-20-20\*\*\*\*\*

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

PLANNING TO INSTALL A NATURAL GAS STANDBY GENERATOR? YOU MUST CALL US FIRST FOR IMPORTANT INFORMATION AND INSTRUCTIONS. ALSO REMEMBER TO ALWAYS CALL 811 AT LEAST TWO DAYS BEFORE DIGGING!

More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327.

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

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

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

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

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

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

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

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

# BAY CITY GAS CO.

P.O. BOX 1603 • BAY CITY, TEXAS 77404-1603  
PHYSICAL ADDRESS: 1100 SIXTH STREET  
PHONE: (979) 245-2311 • FAX: (979) 244-1422



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT  
PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number 1-16-01100-00 61  
Service Address 2604 NICHOLS  
Electronic Box#

|                       |            |                |
|-----------------------|------------|----------------|
| 24.18                 | 06/20/2020 | 24.18          |
| ON OR BEFORE DUE DATE | DUE DATE   | AFTER DUE DATE |

If you are interested in Electronic Funds (EFT),  
check the box and see reverse side for  
authorization.

AMOUNT PAID  
**24.18**

MATAGORDA COUNTY BARN  
2604 Nichols Ave  
Bay City TX 77414-6958



BAY CITY GAS  
P O BOX 1603  
BAY CITY TX 77404-1603

0006111601100000000024180000024180000000005



Acct #: 1503190135 / Bill #: B2006176474 Bill Date: 06/18/20 <sup>78363</sup>  
16-16 JUN 24 2020  
010-54410-660

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

Service at ESI ID #: 10032789420235651  
2000 FM 521 ODLT 400HPS UNIT RR PARK  
WADSWORTH, TX 77483

ODLTS FM 521 Prk Wadsworth / River Park

Bill Date: 06/18/20 Bill Period - 05/15/20 thru 06/16/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$44.13          | \$42.22         | -\$44.13      | \$42.22    | 07/20/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 05/15 - 06/16 |                    |                     |            | 310.00    |           |              |

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.

Qty Rate Amount

**Current Charges**

|   |        |          |                |
|---|--------|----------|----------------|
| Champion Energy Charges   |        |          |                |
| AGGFEE : Aggregator Fee.....  | 310.00 | 0.00045  | \$0.14         |
| CKWH : Commercial Energy.....   | 310.00 | 0.04552  | \$14.11        |
| TDU Delivery Charges.....   |        |          | \$18.62        |
| DIS001: Distribution Charge.....  | 310.00 | 0.02110  | \$6.54         |
| MSC051: Vegetation Management.....  | 310.00 | 0.00026  | \$0.08         |
| ODL005: Outdoor Lighting Facilities.....  | 2.00   | 5.26000  | \$10.52        |
| RRR006: Regulatory Commission Mandated Refund.....  | 310.00 | -0.00122 | -\$0.38        |
| TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm..... | 310.00 | 0.00600  | \$1.86         |
| TDU Delivery Charges Non Taxable.....   |        |          | \$8.81         |
| MSC025: Nuclear Decommissioning.....  | 310.00 | 0.00003  | \$0.01         |
| MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 310.00 | 0.01929  | \$5.98         |
| MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 310.00 | 0.00910  | \$2.82         |
| TDU Surcharges.....   |        |          | -\$2.16        |
| CRE030: Utility Service Quality - Other Credit.....   | 17.06  | -0.10961 | -\$1.87        |
| CRE031: Utility Service Quality - Other Credit.....   | 310.00 | -0.00093 | -\$0.29        |
| TDU Surcharges Non Taxable.....   |        |          | \$2.65         |
| MSC024: Public Purpose Program.....   | 310.00 | 0.00032  | \$0.10         |
| MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 310.00 | 0.00822  | \$2.55         |
| Taxes   |        |          |                |
| PUC Assessment.....   |        |          | \$0.05         |
| <b>Total Current Charges.....</b>   |        |          | <b>\$42.22</b> |

**Previous Charges**

|                              |                |
|------------------------------|----------------|
| Previous Balance.....        | \$44.13        |
| Payment on 05/27/2020.....   | -\$44.13       |
| Balance Forward.....         | \$0.00         |
| <b>Total Amount Due.....</b> | <b>\$42.22</b> |

APPROVED  
COUNTY AUDITOR

JJ KM

Shelby Sparks

RECEIVED  
JUN 23 2020

BY: SR

**Contract Details**

Usage kWh

Avg Rate

Amount

|  |        |         |         |
|--|--------|---------|---------|
| 05/16/20 - 06/16/20 Fixed Rate (Contract Rate : 0.04551) | 310.00 | 0.04597 | \$14.25 |
|--|--------|---------|---------|

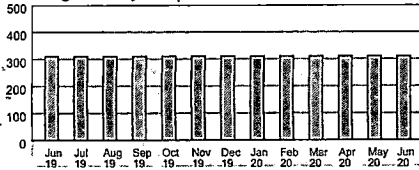
The average price you paid for electricity this month is 13.603¢ per kWh.  
 You have a contract valid until 07/18/2020.

**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 #: 1503190136 / 16-16 Bill #: B2006176475 Bill Date: 06/18/20 78363' Page: 1 of 2

Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414 Service at ESI ID #: 10032789420235652 001 FM 521 ODLT 400HPS UNIT RR PARK WADSWORTH, TX 77483

JUN 24 2020 010-54410-660 ODLTS FM521 Park Wadsworth / River Prk

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

Bill Date: 06/18/20 Bill Period - 05/15/20 thru 06/16/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$22.05          | \$21.11         | -\$22.05      | \$21.11    | 07/20/20 |

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 |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED |      | 05/15 - 06/16 |                    |                     |            | 155.00    |           |              |

Qty Rate Amount

Current Charges

|  |        |                |
|--|--------|----------------|
| Champion Energy Charges  |        |                |
| AGGFEE : Aggregator Fee.....   | 155.00 | \$0.07         |
| CKWH : Commercial Energy.....  | 155.00 | \$7.05         |
| TDU Delivery Charges.....  |        | \$9.31         |
| DIS001:Distribution Charge.....  | 155.00 | \$3.27         |
| MSC051:Vegetation Management.....  | 155.00 | \$0.04         |
| ODL005:Outdoor Lighting Facilities.....  | 1.00   | \$5.26         |
| RRR006:Regulatory Commission Mandated Refund.....  | 155.00 | -\$0.19        |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 155.00 | \$0.93         |
| TDU Delivery Charges Non Taxable.....  |        | \$4.41         |
| MSC025:Nuclear Decommissioning.....  | 155.00 | \$0.01         |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 155.00 | \$2.99         |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 155.00 | \$1.41         |
| TDU Surcharges.....  |        | -\$1.08        |
| CRE030:Utility Service Quality - Other Credit.....   | 8.53   | -\$0.93        |
| CRE031:Utility Service Quality - Other Credit.....   | 155.00 | -\$0.15        |
| TDU Surcharges Non Taxable.....  |        | \$1.32         |
| MSC024:Public Purpose Program.....   | 155.00 | \$0.05         |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 155.00 | \$1.27         |
| Taxes  |        |                |
| PUC Assessment.....  |        | \$0.03         |
| <b>Total Current Charges.....</b>  |        | <b>\$21.11</b> |

Previous Charges

|                            |          |
|----------------------------|----------|
| Previous Balance.....      | \$22.05  |
| Payment on 05/27/2020..... | -\$22.05 |
| Balance Forward.....       | \$0.00   |

APPROVED COUNTY AUDITOR \$21.11

Total Amount Due.....

RECEIVED JUN 23 2020 BY: SR

Shelly Stone

**Contract Details**

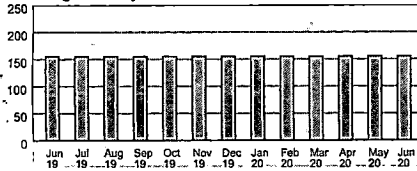
|  | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 05/16/20 - 06/16/20 Fixed Rate (Contract Rate : 0.04551) | 155.00    | 0.04594  | \$7.12 |

The average price you paid for electricity this month is 13.600¢ per kWh.  
 You have a contract valid until 07/18/2020.

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



RECIBO DE PAGO  
 NOTICIA Y TENDENCIA

6/18/2020



Acct #: 1503190175 / Bill #: B2006176476 Bill Date: 06/18/20 <sup>78363</sup> Page: 1 of 2  
*16-16*

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

**JUN 24 2020**  
010-54410-595  
Service at ESI ID #: 10032789494278861  
OLD GULF RD UNIT STATION COLLECT STA  
MATAGORDA, TX 77457

*Matagorda/Transfer station*

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

Bill Date: 06/18/20 Bill Period - 05/15/20 thru 06/16/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$15.74          | \$10.48         | -\$15.74      | \$10.48    | 07/20/20 |

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

| Meter       | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-------------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 119431822 ✓ | ACT  | 05/15 - 06/16 | 2026               | 1973                | 1          | 53.00     |           | 0            |

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  |       |          |                |
| AGGFEE : Aggregator Fee.....   | 53.00 | 0.00038  | \$0.02 •       |
| CKWH : Commercial Energy.....  | 53.00 | 0.04547  | \$2.41 •       |
| TDU Delivery Charges.....  |       |          | \$7.18 •       |
| BAS001:Basic Customer Charge.....  | 1.00  | 1.40000  | \$1.40         |
| BAS003:Delivery Point Charge.....  | 1.00  | 4.39000  | \$4.39         |
| DIS001:Distribution Charge.....  | 53.00 | 0.02113  | \$1.12         |
| MSC051:Vegetation Management.....  | 53.00 | 0.00019  | \$0.01         |
| RRR006:Regulatory Commission Mandated Refund.....  | 53.00 | -0.00113 | -\$0.06        |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 53.00 | 0.00604  | \$0.32         |
| TDU Delivery Charges Non Taxable.....  |       |          | \$1.50 •       |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 53.00 | 0.01925  | \$1.02         |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 53.00 | 0.00906  | \$0.48         |
| TDU Surcharges.....  |       |          | -\$0.76 •      |
| CRE030:Utility Service Quality - Other Credit.....   | 6.91  | -0.10998 | -\$0.76        |
| CRE031:Utility Service Quality - Other Credit.....   | 53.00 | -0.00019 | -\$0.01        |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....                                   | 53.00 | 0.00019  | \$0.01         |
| TDU Surcharges Non Taxable.....  |       |          | \$0.12 •       |
| MSC024:Public Purpose Program.....   | 53.00 | 0.00038  | \$0.02         |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 53.00 | 0.00189  | \$0.10         |
| Taxes  |       |          |                |
| PUC Assessment.....  |       |          | \$0.01 •       |
| <b>Total Current Charges.....</b>  |       |          | <b>\$10.48</b> |

|                              |                |
|------------------------------|----------------|
| <b>Previous Charges</b>      |                |
| Previous Balance.....        | \$15.74        |
| Payment on 05/27/2020.....   | -\$15.74       |
| Balance Forward.....         | \$0.00         |
| <b>Total Amount Due.....</b> | <b>\$10.48</b> |

*Shelly Ford*

**RECEIVED**  
JUN 23 2020

BY: *SR*

**APPROVED**  
**COUNTY AUDITOR**  
*JF tu*

\$15.74  
-\$15.74  
\$0.00  
**\$10.48**



**Contract Details**

| Contract Details   | Usage kWh | Avg Rate | Amount   |
|--|-----------|----------|----------|
| 05/16/20 - 06/16/20 Fixed Rate (Contract Rate : 0.04551) | 53.00     | 0.04585  | \$2.43 ✓ |

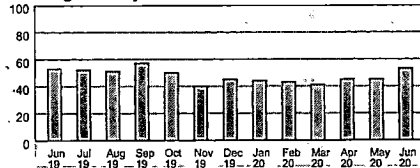
The average price you paid for electricity this month is 19.755¢ per kWh.  
 You have a contract valid until 07/18/2020.

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

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

support@championenergyservices.com  
 www.championenergyservices.com

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

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

Thank you for your business!

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

*Shelly Bass*  
**RECEIVED**  
 JUN 23 2020  
 BY: *SR*

Acct #: 1709200259 Bill #: 52006187671 Bill Date: 06/19/20 - 78363 Page: 1 of 2

6-17 JUN 24 2020  
 010-54410-613  
 Selkirk Fire Dept./Pct. 2  
 Matagorda, TX 77457

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

Service at ESI ID #: 10032789427413670  
 1203 COUNTY ROAD 243 UNIT FIRESTA  
 Matagorda, TX 77457

Bill Date: 06/19/20 Bill Period - 05/18/20 thru 06/17/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$45.35          | \$49.36         | -\$45.35      | \$49.36    | 07/20/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122279171 | ACT  | 05/18 - 06/17 | 27745              | 27305               | 1          | 440.00    |           | 0            |

Qty Rate Amount

**Current Charges**

| Description  | Qty    | Rate     | Amount  |
|--|--------|----------|---------|
| <b>Champion Energy Charges</b>   |        |          |         |
| AGGFEE : Aggregator Fee.....   | 440.00 | 0.00045  | \$0.20  |
| CKWH : Commercial Energy.....  | 440.00 | 0.04550  | \$20.02 |
| TDU Delivery Charges.....  |        |          | \$17.25 |
| BAS001:Basic Customer Charge.....  | 1.00   | 1.40000  | \$1.40  |
| BAS003:Delivery Point Charge.....  | 1.00   | 4.39000  | \$4.39  |
| DIS001:Distribution Charge.....  | 440.00 | 0.02109  | \$9.28  |
| MSC051:Vegetation Management.....  | 440.00 | 0.00018  | \$0.08  |
| RRR006:Regulatory Commission Mandated Refund.....  | 440.00 | -0.00123 | -\$0.54 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 440.00 | 0.00600  | \$2.64  |
| TDU Delivery Charges Non Taxable.....  |        |          | \$12.51 |
| MSC025:Nuclear Decommissioning.....  | 440.00 | 0.00005  | \$0.02  |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 440.00 | 0.01929  | \$8.49  |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 440.00 | 0.00909  | \$4.00  |
| TDU Surcharges.....  |        |          | -\$1.62 |
| CRE030:Utility Service Quality - Other Credit.....   | 15.07  | -0.10949 | -\$1.65 |
| CRE031:Utility Service Quality - Other Credit.....   | 440.00 | -0.00020 | -\$0.09 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....                                   | 440.00 | 0.00027  | \$0.12  |
| TDU Surcharges Non Taxable.....  |        |          | \$0.94  |
| MSC024:Public Purpose Program.....   | 440.00 | 0.00034  | \$0.15  |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 440.00 | 0.00179  | \$0.79  |

Taxes

|                                   |  |  |                |
|-----------------------------------|--|--|----------------|
| PUC Assessment.....               |  |  | \$0.06         |
| <b>Total Current Charges.....</b> |  |  | <b>\$49.36</b> |

**Previous Charges**

|                             |  |  |               |
|-----------------------------|--|--|---------------|
| Previous Balance.....       |  |  | \$45.35       |
| Payment on 06/16/2020.....  |  |  | -\$45.35      |
| <b>Balance Forward.....</b> |  |  | <b>\$0.00</b> |

**Total Amount Due.....**

**\$49.36**

**APPROVED**  
**COUNTY AUDITOR**  
*JF* *KML*

\$0.06  
 \$49.36

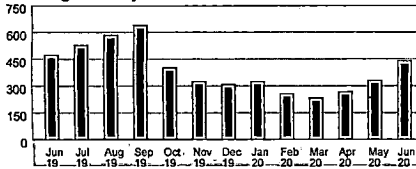
| Contract Details   | Usage kWh | Avg Rate | Amount  |
|--|-----------|----------|---------|
| 05/19/20 - 06/17/20 Fixed Rate (Contract Rate : 0.04551) | 440.00    | 0.04595  | \$20.22 |

The average price you paid for electricity this month is 11.205¢ per kWh.  
 You have a contract valid until 07/19/2020.

**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



777



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

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
MATAGORDA TX 77457  
PERMIT NO. 4

**JUN 23 2020**

| TYPE OF SERVICE | METER READING |          | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
|                 | PRESENT       | PREVIOUS |      |         |

|        |        |        |      |       |
|--------|--------|--------|------|-------|
| Water  | 221320 | 221300 | ✓ 20 | 37.60 |
| Sewage |        |        |      | 37.60 |

010-54410-613  
W

Matagorda WD & WSC

| CUSTOMER               |         | DUE DATE                 |
|------------------------|---------|--------------------------|
| ROUTE                  | ACCOUNT | PAST DUE AFTER THIS DATE |
| 1                      | 10      | 7/10/20                  |
| TOTAL DUE UPON RECEIPT |         | PAST DUE AMOUNT          |
| 75.20                  |         | 75.20                    |

MAIL THIS STUB WITH YOUR PAYMENT

**APPROVED  
COUNTY AUDITOR**

*JK*

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

Service From 5/13/2020 TO 6/12/2020 ACCOUNT # 10 6/17/20

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 6                | 12             | 1     | 75.20                  | 0.00                       | 75.20           |

✓ Park Mata. Co. / Pet.#2  
PO Box 571  
Matagorda TX 77457

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

**RECEIVED**  
JUN 23 2020

BY: *SK*

777



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

FIRST-CLASS MAIL  
U.S. POSTAGE  
PAID  
MATAGORDA TX 77457  
PERMIT NO. 4

**JUN 23 2020**

| TYPE OF SERVICE | METER READING |          | USED  | CHARGES |
|-----------------|---------------|----------|-------|---------|
|                 | PRESENT       | PREVIOUS |       |         |
| Water           | 29530         | 26880    | 2,650 | 50.75   |
| Swage           |               |          |       | 50.75   |

010-54410-613

M

Matagorda WD & WSC

| CUSTOMER               |         | DUE DATE                 |
|------------------------|---------|--------------------------|
| ROUTE                  | ACCOUNT | PAST DUE AFTER THIS DATE |
| 5                      | 214     | 7/10/20                  |
| TOTAL DUE UPON RECEIPT |         | PAST DUE AMOUNT          |
| 101.50                 |         | 101.50                   |

MAIL THIS STUB WITH YOUR PAYMENT

**APPROVED COUNTY AUDITOR**

*JK*

Go to [www.payclix.com/matagordawdsc](http://www.payclix.com/matagordawdsc) to pay online.

Service From 5/19/2020 TO 6/17/2020

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 6                | 17             | 1     | 101.50                 | 0.00                       | 101.50          |

County Barn  
Pct. #2 PO Box 571  
Matagorda TX 77457

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

**RECEIVED**  
JUN 23 2020

BY: *SL*