

MAKE CHECK PAYABLE TO:

BAY CITY GAS
 P O BOX 1603
 BAY CITY TX 77404

2200 7TH ST

360

ACCOUNT NUMBER

1-01-01600-01

2017

SERVICE PERIOD

FROM

TO

12/01/17 01/01/18

BILLING DATE

01/04/18

READ DATE (G) 01/01/18
 METER NUM. 89915
 PRES. READ 1083
 PREV. READ 1069
 TOTAL CCF 14

*** USAGE HISTORY ***

	GAS	CCF
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	
02/28/17	111	
01/31/17	289	
01/02/17	62	

DESCRIPTION

AMOUNT

JAN 1 1 2018

BASIC SERVICE 19.00
 GAS DELIVERY 10.99

APPROVED
 COUNTY AUDITOR

THIS MONTH *Aktu* 29.99

MATAGORDA COUNTY DEPT. 508
 OBJ. CODE 010-54410-508
 APPROVED BY *[Signature]*

TOTAL NOW DUE	29.99
PENALTY AMOUNT	PAY THIS AMOUNT AFTER

443

MESSAGES

Accounts with Past Due balances will be assessed a \$45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not guarantee it will be restored the same day.

DUE DATE 01/20/18
 Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More information at www.baycitygas.com or at 245-2327.

RECEIVED
 JAN 09 2018

BY: *[Signature]*

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

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

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

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

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, or by CALLING OUR OFFICE at 245-2311

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E 360		ACCOUNT NUMBER 1-04-14800-00 (201)	
	SERVICE PERIOD FROM 11/30/17 TO 12/29/17	BILLING DATE 01/04/18		
READ DATE (G) 12/29/17 METER NUM. 9989964 PRES. READ 133239 PREV. READ 131974 TOTAL CCF 1265	*** USAGE HISTORY *** ----- 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 02/27/17 1163 01/30/17 1173 01/02/17 1249		DESCRIPTION AMOUNT JAN 1 2018 BASIC SERVICE 19.00 GAS DELIVERY 939.47 APPROVED COUNTY AUDITOR THIS MONTH 958.47 <i>[Signature]</i> TOTAL NOW DUE 958.47 <i>[Signature]</i> PENALTY AMOUNT PAY THIS AMOUNT AFTER	

654

MESSAGES

010-54410-512

Accounts with Past Due balances will be assessed a \$45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not guarantee it will be restored the same day.

DUE DATE 01/20/18

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles. Free carbon monoxide detectors while supplies last. More information at www.baycitygas.com or at 245-2327.

RECEIVED
 JAN 10 2018
 BY: *[Signature]*

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A Calpine Company NYSE CPN

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

Acct #: 1503190142 Bill #: B1712294517 Bill Date: 01/02/18

4199 2017 Page: 1 of 2

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

JAN 08 2018

Service at ESI ID #: #10032789436470608
139 FM 616 W STLG 250HPS
BLESSING, TX 77419
✉ bzapalac@co.matagorda.tx.us

010-54410-615
SULTS Blessing cc Pavilion/PC#4

Bill Date: 01/02/18 Bill Period - 11/27/17 thru 12/28/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.14	\$20.14	-\$20.14	\$20.14	02/01/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/27 - 12/28				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.....			\$11.61
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	0.00438	\$0.46
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.....			\$20.14

Previous Charges

Previous Balance.....	\$20.14
Payment on 12/14/2017.....	-\$20.14
Balance Forward.....	\$0.00

Total Amount Due..... \$20.14

Contract Details	Usage kWh	Avg Rate	Amount
11/28/17 - 12/28/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 19.152¢ per kWh.
You have a contract valid until 07/28/2020.

Please return this portion with your payment

Shelly Stotts

RECEIVED
JAN 05 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 NYSE CPN

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

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 AEP Texas Central (24 hours a day)
 866.223.8508

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

Thank you for your business!

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

Acct #: 1503190144 /12-28 Bill #: B1712294518 Bill Date: 01/02/18 Page: 1 of 2

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

JAN 08 2018

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

010-54410-615
 STLTs Blessing PRK955/ACT#4

Bill Date: 01/02/18 Bill Period - 11/27/17 thru 12/28/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.75	\$46.75	-\$46.75	\$46.75	02/01/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/27 - 12/28				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.....			\$16.95
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	0.00436	\$1.60
TDU Delivery Charges Non Taxable.....			\$6.07
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	0.00439	\$1.61
TDU Surcharges.....			\$3.26
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00888	\$3.26
Taxes			
PUC Assessment.....			\$0.07
Total Current Charges.....			\$46.75

Previous Charges

Previous Balance.....	\$46.75
Payment on 12/14/2017.....	-\$46.75
Balance Forward.....	\$0.00
Total Amount Due.....	\$46.75

APPROVED
 COUNTY AUDITOR

Contract Details

Contract	Usage kWh	Avg Rate	Amount
11/28/17 - 12/28/17 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

The average price you paid for electricity this month is 12.719¢ per kWh.
 You have a contract valid until 07/28/2020.

Please return this portion with your payment

RECEIVED
 JAN 05 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.

📞 Questions or Comments

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

Usage History





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190160 / 12-28 Bill #: B1712294519 Bill Date: 01/02/18 Page: 1 of 2

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

JAN 08 2018

010-54410-660

Fm 521 PRK Palacios/Riverlink

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

Bill Date: 01/02/18 Bill Period - 11/27/17 thru 12/28/17

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$22.73, \$22.73, -\$22.73, \$22.73, 02/01/18

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 11/27 - 12/28, 155.00

Current Charges
Champion Energy Charges
CKWH : Commercial Energy 155.00 0.05555 \$8.61

Table of current charges with columns: Description, Qty, Rate, Amount. Includes items like TDU Delivery Charges, DIS001: Distribution Charge, etc.

Taxes
Gross Receipts Reimb. \$0.20
PUC Assessment \$0.03
Total Current Charges \$22.73

Previous Charges
Previous Balance \$22.73
Payment on 12/14/2017 -\$22.73
Balance Forward \$0.00

Total Amount Due \$22.73

APPROVED COUNTY AUDITOR (handwritten signature and initials)

RECEIVED
JAN 05 2018
BY: (handwritten signature)

Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount. Value: 12/28/17 - 12/28/17 Fixed Rate (Contract Rate : 0.05558) 155.00 0.05558 \$8.61

The average price you paid for electricity this month is 14.516¢ 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 NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190171 ¹²⁻²⁸ Bill #: B1712294520 Bill Date: 01/02/18 ⁴⁹⁹⁹ ²⁰¹⁷ Page: 1 of 2

JAN 08 2018

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

010-54410-612

ODLts Nichols Ave / Pct #1

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

Bill Date: 01/02/18 Bill Period - 11/27/17 thru 12/28/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.90	\$22.90	-\$22.90	\$22.90	02/01/18

Motor	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/27 - 12/28				155.00		

	Qty	Rate	Amount
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Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.54
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	0.00439	\$0.68
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

Gross Receipts Reimb.....			\$0.37
PUC Assessment.....			\$0.03

Total Current Charges..... **\$22.90**

Previous Charges

Previous Balance.....			\$22.90
Payment on 12/14/2017.....			-\$22.90
Balance Forward.....			\$0.00

Total Amount Due..... **\$22.90**

Contract Details	Usage kWh	Avg Rate	Amount
12/28/17 - 12/28/17 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 14.516¢ per kWh.
You have a contract valid until 07/28/2020.

Please return this portion with your payment

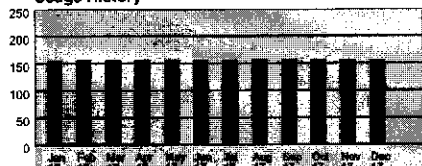
Shelly Stotts
RECEIVED
 JAN 05 2018
 BY: *[Signature]*

APPROVED
COUNTY AUDITOR
[Signature]
BB

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 NYSE CPN

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

Acct #: 1503190172 Bill #: B1712294521 Bill Date: 01/02/18 Page: 1 of 2

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

JAN 08 2018

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

010-54410-612
ODU's Nichols Ave/Act#1

Bill Date: 01/02/18 Bill Period - 11/27/17 thru 12/28/17

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!

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agencies.

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Meter information table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Qty Rate Amount

Current Charges

Main table of current charges including items like CKWH, TDU Delivery Charges, Taxes, and Total Current Charges.

Previous Charges

Table showing previous balance and payment on 12/14/2017.

Total Amount Due \$45.84

Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount

The average price you paid for electricity this month is 14.529¢ per kWh.

BY: [Signature]

Please return this portion with your payment

Shelly [Signature]

RECEIVED
JAN 05 2018

APPROVED
COUNTY AUDITOR

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

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

Usage History





A Calpine Company NYSE CPN

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

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

JAN 08 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/Act#4

Bill Date: 01/02/18 Bill Period - 11/28/17 thru 12/29/17

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Meter information table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Questions or Comments
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www.championenergyservices.com

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866.223.8508

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Houston, TX 77210-4190

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agencies.

Current Charges

Table of current charges including CKWH, TDU Delivery Charges, BAS001, DIS001, ODL003, TRN001, TRN002, TDU Delivery Charges Non Taxable, MSC036, MSC037, TDU Surcharges, Taxes, PUC Assessment, and Total Current Charges (\$15.62).

Previous Charges

Table of previous charges showing Previous Balance (\$15.62), Payment on 12/14/2017 (-\$15.62), and Balance Forward (\$0.00).

Total Amount Due \$15.62

Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount

The average price you paid for electricity this month is 20.800¢ per kWh.
You have a contract valid until 07/01/2020.

Please return this portion with your payment

Shelly Stotts

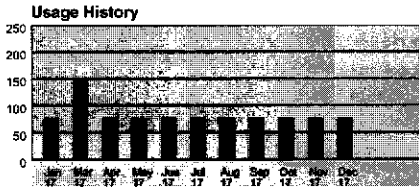
RECEIVED
JAN 05 2018

BY:

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





A Calpine Company NYSE CPN

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

Questions or Comments
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support@championenergyservices.com
 www.championenergyservices.com

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 AEP Texas Central (24 hours a day)
 866.223.8508

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 Houston, TX 77210-4190

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Acct #: 1503190180 ^{1/2-29} Bill #: B1712303283 Bill Date: 01/02/18 4199 ²⁰¹⁷ Page: 1 of 2

Matagorda County
 1700 7th Street, Room 301
 Bay City, TX 77414
 Service at ESI ID #: 10032789496744773
 935 STREETLIGHT STLG 400MV
 BLESSING, TX 77419
 bzapalac@co.matagorda.tx.us

JAN 08 2018

010-54410-615
 SLTS blessing CC935/PC#4

Bill Date: 01/02/18 Bill Period - 11/28/17 thru 12/29/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$48.46	\$48.46	-\$48.46	\$48.46	02/01/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/28 - 12/29				290.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy.....	290.00	0.05559	\$16.12
TDU Delivery Charges.....			\$24.91
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	0.00438	\$1.27
TDU Delivery Charges Non Taxable.....			\$4.78
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	0.00438	\$1.27
TDU Surcharges.....			\$2.58
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00890	\$2.58
Taxes			
PUC Assessment.....			\$0.07
Total Current Charges.....			\$48.46

Previous Charges			
Previous Balance.....			\$48.46
Payment on 12/14/2017.....			-\$48.46
Balance Forward.....			\$0.00
Total Amount Due.....			\$48.46

APPROVED
 COUNTY AUDITOR
 JB

Contract Details	Usage kWh	Avg Rate	Amount
1/29/17 - 12/29/17 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12

The average price you paid for electricity this month is 16.686¢ per kWh.
 You have a contract valid until 07/01/2020.

BY:

RECEIVED
 JAN 05 2018
 Shelly Starks

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



2017

ACCOUNT STATEMENT

548



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

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	01/15/2018	\$412.92



JAN 09 2018

AUT0SCH 5-DIGIT 77404 18 P55 105906AA26-A-1
4804 1 AV 0-370



MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY TX 77414-5203

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 2200 7th St
 Service Period: 11/25/2017 to 12/25/2017
 Billing Date: 12/26/2017 Days: 30

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,502	12,423	7,900

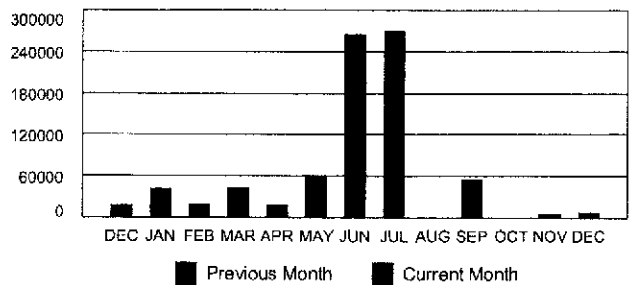
RECEIVED
JAN 04 2018

CURRENT CHARGES

SERVICE	CHARGE
Water	\$102.69
Sewer	\$113.75
Sanitation	\$196.48
TOTAL CURRENT CHARGES	\$412.92

APPROVED
COUNTY AUDITOR

HISTORICAL WATER USAGE



BY: [Signature]

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$412.92
TOTAL AMOUNT DUE	\$412.92
TOTAL DUE IF PAID AFTER 01/20/2018	\$412.92

IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING. ***THE 2016 WATER QUALITY REPORT IS NOW AVAILABLE ON OUR WEBSITE AT WWW.CITYOFBAYCITY.ORG/DEPARTMENT/PUBLIC-WORKS/WATER-UTILITIES. COPIES OF THE REPORT WILL ALSO BE AT CITY HALL AND PUBLIC WORKS.

MATAGORDA COUNTY DEPT. 508
 OBJ. CODE 010-54410-500
 APPROVED BY [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2018. The due date stated on this bill relates to current charges only.

1000
1000



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

548

ACCOUNT STATEMENT

2017

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	01/15/2018	\$31.71

JAN 09 2018

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

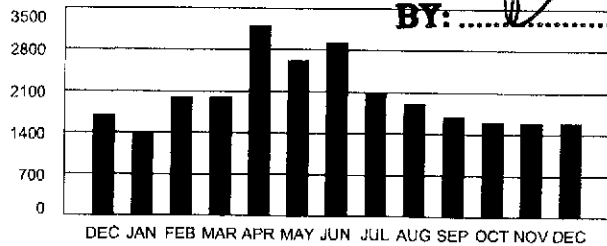
Account Name: Matagorda County
 Service Address: 2200 7th St Irrig
 Service Period: 11/25/2017 to 12/25/2017
 Billing Date: 12/26/2017 Days: 30

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	627	611	1,600

RECEIVED
JAN 04 2018

HISTORICAL WATER USAGE



BY: _____

CURRENT CHARGES

SERVICE	CHARGE
Water	\$29.98
TOTAL CURRENT CHARGES	\$29.98

ACCOUNT SUMMARY

Past Due Balance (Due Immediately) \$1.73

PAST DUE BALANCE DUE IMMEDIATELY TO AVOID DISCONNECTION.

Current Charges \$29.98

TOTAL AMOUNT DUE \$31.71

TOTAL DUE IF PAID AFTER 01/20/2018 \$31.71

IMPORTANT MESSAGE

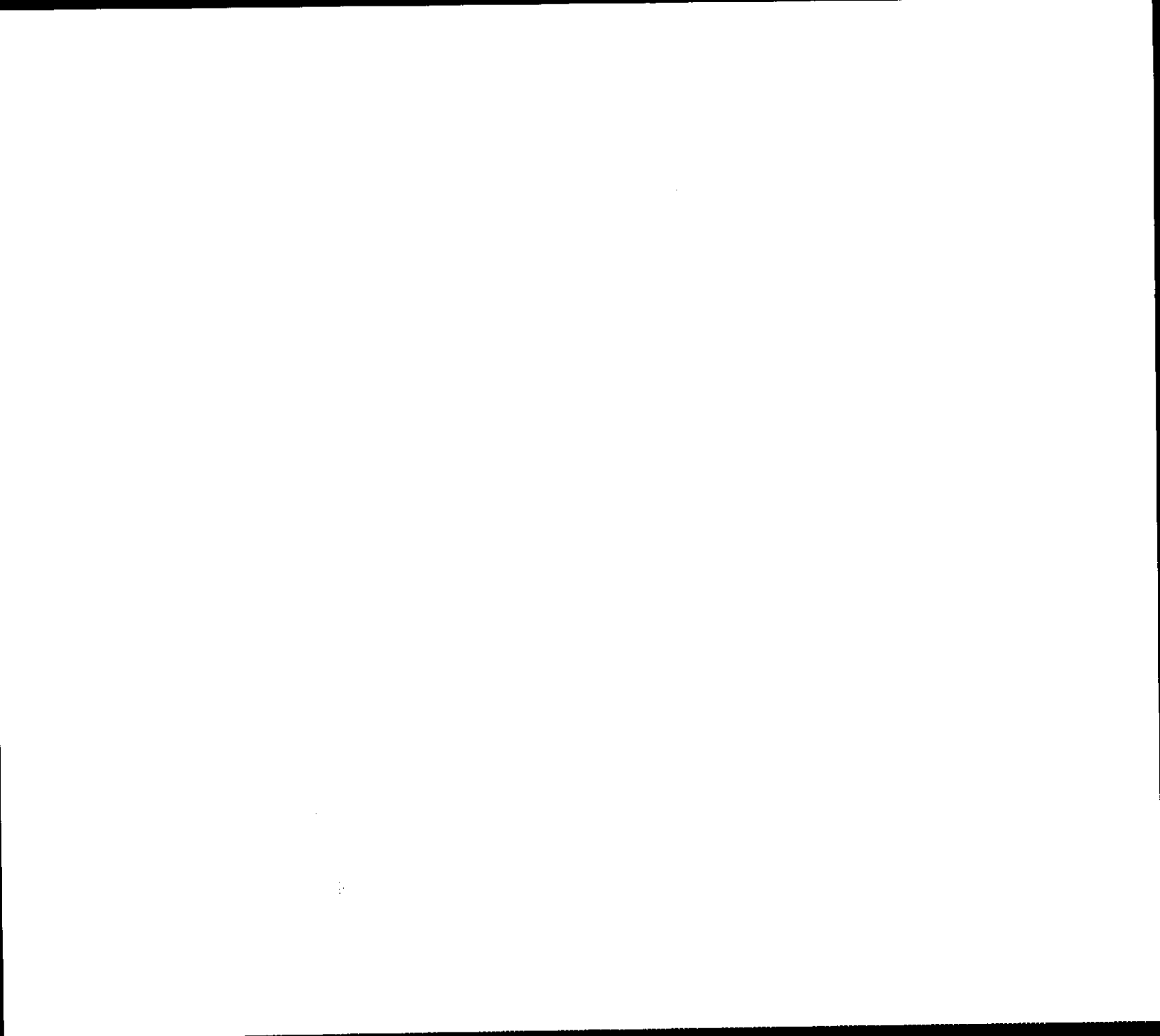
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Talked to Sharon & she said to pay 29.98 she would adjust the 1.73 1-5-18

MATAGORDA COUNTY DEPT. 508
OBJ. CODE 010-54410-508

APPROVED BY: _____

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2018. The due date stated on this bill relates to current charges only.



1036

2017

JAN 09 2018

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	51000	51000	0	13.75
Sewage				10.00

APPROVED *DB*
COUNTY AUDITOR

010-54410-464 MF

ACCOUNT 187 12/30/17

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	21	I	23.75	30.00	53.75

RECEIVED
JAN 04 2018

This bill covers usage from November 19 thru December 19.
Bills are due January 20th. Late charge added after 23rd.
***** HAPPY NEW YEAR *****
Office open 9-1 Mon-Fri Credit cards accepted.

BY: *[Signature]*

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

