

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 61		
	NOV 14 2018				
	SERVICE PERIOD	FROM	TO	BILLING DATE	
		10/01/18	11/01/18	11/05/18	
READ DATE(G) 11/01/18 METER NUM. 89915 PRES. READ 1407 PREV. READ 1373 TOTAL CCF 34	TOTAL CCF 			DESCRIPTION BASIC SERVICE 19.00 GAS DELIVERY 27.17 THIS MONTH 46.17	AMOUNT
RECEIVED NOV 13 2018 BY: <i>[Signature]</i> 010-54410-508				APPROVED COUNTY AUDITOR <i>[Signature]</i>	
			TOTAL NOW DUE	46.17	
			PENALTY AMOUNT	11/20/2018 46.17	
			0.00		

437 MATAGORDA CO OFFICE BLDG. MESSAGES

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.	<p>*****FREE GIFT*****</p> <p>WHEN YOU SIGN UP FOR BANK AUTO DRAFT!!!</p> <p>*****DUE DATE 11-20-18*****</p> <p>HELP US MAINTAIN A SAFE GAS SYSTEM BY REPORTING ANY DAMAGE OR CORROSION YOU MAY NOTICE ON YOUR METER OR GAS PIPING. CALL US AT 245-2327 FOR ASSISTANCE.</p>
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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

MATAGORDA CO JAIL

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER
	2323 AVE E		1-04-14800-00 61
	SERVICE PERIOD	FROM TO	BILLING DATE
	09/28/18	10/31/18	11/05/18
READ DATE(G) 10/31/18 METER NUM. 9989964 PRES. READ 145432 PREV. READ 144315 TOTAL CCF 1117	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 849.29 THIS MONTH 868.29
RECEIVED NOV 08 2018 BY:			010-54410-512 APPROVED COUNTY AUDITOR [Signature]
		TOTAL NOW DUE	868.29
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		0.00	11/20/2018 868.29

633 MATAGORDA CO JAIL

MESSAGES

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MATAGORDA CO COURTHOUSE

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1803 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	1700 7TH ST		2-53-09800-00 61	
	NOV 14 2018		BILLING DATE	
SERVICE PERIOD	FROM	TO	BILLING DATE	
	09/28/18	10/31/18	11/05/18	
READ DATE(G) 10/31/18 METER NUM. 11808 PRES. READ 18261 PREV. READ 17798 TOTAL CCF 463	TOTAL CCF 		DESCRIPTION	AMOUNT
Shelly 11/20/18 010-54410-510			BASIC SERVICE	19.00
			GAS DELIVERY	369.94
			THIS MONTH	388.94
			TOTAL NOW DUE	388.94
			PENALTY AMOUNT	0.00
			PAY THIS AMOUNT AFTER	11/20/2018
				388.94

APPROVED
COUNTY AUDITOR
[Signature]

3938

RECEIVED
NOV 08 2018

MESSAGES

BY:

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*****FREE GIFT*****

WHEN YOU SIGN UP FOR BANK AUTO DRAFT!!!

*****DUE DATE 11-20-18*****

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A Calpine Company

Acct #: 1503190146 / 11-6 Bill #: B1811077142 Bill Date: 11/08/18

Page: 1 of 2

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

NOV 14 2018

Service at ESI ID #: 10032789443561763
HAMMAN RD ODLT 400HPS AL
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

010-54410-661
ODLts Hamman/Fairgrounds

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

Bill Date: 11/08/18 Bill Period - 10/08/18 thru 11/06/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.90	\$41.90	-\$41.90	\$41.90	12/10/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/08 - 11/06				310.00		

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			
AGGFEE : Aggregator Fee.....	310.00	0.00045	\$0.14
CKWH : Commercial Energy.....	310.00	0.04552	\$14.11
TDU Delivery Charges.....			\$17.07
DIS001:Distribution Charge.....	310.00	0.01548	\$4.80
ODL005:Outdoor Lighting Facilities.....	2.00	5.07000	\$10.14
TRN001:Transmission Charge.....	310.00	0.00252	\$0.78
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	310.00	0.00435	\$1.35
TDU Delivery Charges Non Taxable.....			\$8.06
MSC025:Nuclear Decommissioning.....	310.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01777	\$5.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00819	\$2.54
TDU Surcharges.....			\$1.80
MSC042:Distribution Cost Recovery Factor.....	310.00	0.00581	\$1.80
Taxes			
Gross Receipts Reimb.....			\$0.66
PUC Assessment.....			\$0.66
Total Current Charges.....			\$41.90

Previous Charges

Previous Balance.....	\$41.90
Payment on 10/26/2018.....	-\$41.90
Balance Forward.....	\$0.00
Total Amount Due.....	\$41.90

Contract Details	Usage kWh	Avg Rate	Amount
10/09/18 - 11/06/18 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25

The average price you paid for electricity this month is 13.284¢ per kWh.

Please return this portion with your payment

RECEIVED
NOV 14 2018
BY: [Signature]

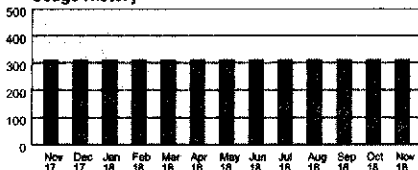
APPROVED
COUNTY AUDITOR [Signature]

You have a contract valid until 07/11/2020.

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

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

NOV 14 2018

Service at ESI ID #: 10032789456726070
2200 7TH ST
BAY CITY, TX 77414-5254
bzapalac@co.matagorda.tx.us

010-54410-508

2200 7th St. Lmos

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

Bill Date: 11/05/18 Bill Period - 10/03/18 thru 11/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,489.44	\$2,412.43	-\$2,489.44	\$2,412.43	12/05/18

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
558785152	ACT	10/03 - 11/01	35323	34630	40	27,720.00	103.50	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	27,720.00	0.00045	\$12.47
CKWH : Commercial Energy	27,720.00	0.04551	\$1,261.54
TDU Delivery Charges			\$701.26
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	103.50	3.31401	\$343.00
TRN001:Transmission Charge	103.50	1.28599	\$133.10
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	103.50	1.99121	\$206.09
TDU Delivery Charges Non Taxable			\$332.71
MSC025:Nuclear Decommissioning	103.50	0.00386	\$0.40
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	103.50	2.37855	\$246.18
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	103.50	0.83217	\$86.13
TDU Surcharges			\$60.41
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	27,720.00	0.00039	\$10.81
MSC042:Distribution Cost Recovery Factor	103.50	0.45942	\$47.55

Taxes

Gross Receipts Reimb			\$40.65
PUC Assessment			\$3.39

Total Current Charges \$2,412.43

Previous Charges

Previous Balance			\$2,489.44
Payment on 10/26/2018			-\$2,489.44
Balance Forward			\$0.00

Total Amount Due \$2,412.43

Shelly Starks

RECEIVED
NOV 15 2018

BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
10/04/18 - 11/01/18 Fixed Rate (Contract Rate : 0.04551)	27,720.00	0.04596	\$1,274.01

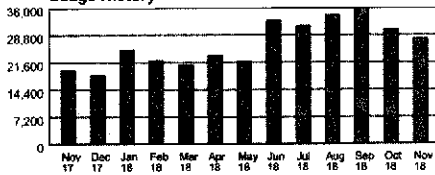
The average price you paid for electricity this month is 8.544¢ per kWh.
 You have a contract valid until 07/06/2020.

Questions or Comments

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

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Usage History





A Calpine Company

Acct #: 1503190150 / Bill #: B1811027038 Bill Date: 11/05/18

78363

Page: 1 of 2

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

NOV 14 2018

Service at ESI ID #: 10032789456726071
2200 7TH ST UNIT FL ODL
BAY CITY, TX 77414-5254
bzapalac@co.matagorda.tx.us

010-54410-508

004ts 2200 7th St / Mob

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

Bill Date: 11/05/18 Bill Period - 10/03/18 thru 11/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$29.51	\$29.51	-\$29.51	\$29.51	12/05/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/03 - 11/01				210.00		

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

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	210.00	0.00043	\$0.09
CKWH : Commercial Energy	210.00	0.04552	\$9.56
TDU Delivery Charges			\$12.68
DIS001: Distribution Charge	210.00	0.01552	\$3.26
ODL005: Outdoor Lighting Facilities	2.00	3.99000	\$7.98
TRN001: Transmission Charge	210.00	0.00248	\$0.52
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	210.00	0.00438	\$0.92
TDU Delivery Charges Non Taxable			\$5.45
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	210.00	0.01776	\$3.73
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	210.00	0.00819	\$1.72
TDU Surcharges			\$1.22
MSC042: Distribution Cost Recovery Factor	210.00	0.00581	\$1.22
Taxes			
Gross Receipts Reimb			\$0.47
PUC Assessment			\$0.04
Total Current Charges			\$29.51

Previous Charges

Previous Balance			\$29.51
Payment on 10/26/2018			-\$29.51
Balance Forward			\$0.00

Total Amount Due \$29.51

Contract Details	Usage kWh	Avg Rate	Amount
10/04/18 - 11/01/18 Fixed Rate (Contract Rate : 0.04551)	210.00	0.04595	\$9.65

The average price you paid for electricity this month is 13.810¢ per kWh.

APPROVED COUNTY AUDITOR

RECEIVED NOV 05 2018

BY:

Please return this portion with your payment

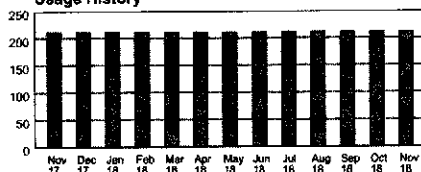
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Usage History





A Calpine Company

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

NOV 14 2018

Service at ESI ID #: 10032789456726072
2200 7TH ST UNIT FL ODL
BAY CITY, TX 77414-5254
bzapalac@co.matagorda.tx.us

010-54410-508

ODLts 2200 7th St / cmob

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

Bill Date: 11/05/18 Bill Period - 10/03/18 thru 11/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.94	\$20.94	-\$20.94	\$20.94	12/05/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/03 - 11/01				155.00		

Questions or Comments
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www.championenergyservices.com

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866.223.8508

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Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05
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.....			\$4.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$0.90
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
Taxes			
Gross Receipts Reimb.....			\$0.33
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.94

Previous Charges

Previous Balance.....			\$20.94
Payment on 10/26/2018.....			-\$20.94
Balance Forward.....			\$0.00

Total Amount Due..... \$20.94

Contract Details	Usage kWh	Avg Rate	Amount
10/04/18 - 11/01/18 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

BY: The average price you paid for electricity this month is 13.277¢ per kWh.

Please return this portion with your payment

Shelly Starks

RECEIVED NOV 08/2018

APPROVED COUNTY AUDITOR

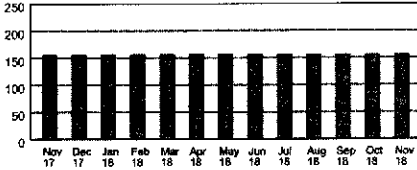
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Questions or Comments

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

Usage History





A Calpine Company

NOV 14 2018

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

Service at ESI ID #: 10032789459047060
110 JUNETTA
MIDFIELD, TX 77458
bzapalac@co.matagorda.tx.us

Midfield Com. CTR/PCT#4

Bill Date: 11/05/18 Bill Period - 10/03/18 thru 11/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$134.03	\$153.81	-\$134.03	\$153.81	12/05/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122340851	ACT	10/03 - 11/01	13831	13500	1	331.00	11.10	0

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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	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	331.00	0.00045	\$0.15
CKWH : Commercial Energy	331.00	0.04550	\$15.06
TDU Delivery Charges			\$118.74
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	19.10	3.31414	\$63.30
TRN001:Transmission Charge	11.10	1.28558	\$14.27
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	11.10	1.99099	\$22.10
TDU Delivery Charges Non Taxable			\$8.66
MSC025:Nuclear Decommissioning	19.10	0.00366	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	331.00	0.01776	\$5.88
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	331.00	0.00819	\$2.71
TDU Surcharges			\$10.96
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	331.00	0.00039	\$0.13
MSC042:Distribution Cost Recovery Factor	19.10	0.45969	\$8.78
Taxes			\$0.24
PUC Assessment			\$0.24
Total Current Charges			\$153.81

Previous Charges

Previous Balance	\$134.03
Payment on 10/26/2018	-\$134.03
Balance Forward	\$0.00
Total Amount Due	\$153.81

Contract Details	Usage kWh	Avg Rate	Amount
10/04/18 - 11/01/18 Fixed Rate (Contract Rate : 0.04551)	331.00	0.04595	\$15.21

Please return this portion with your payment

Shelly Stone
RECEIVED
NOV 08 2018
BY: _____

APPROVED
COUNTY AUDITOR

Contract Details

Usage kWh

Avg Rate

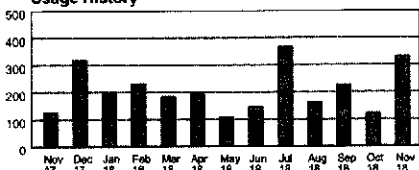
Amount

The average price you paid for electricity this month is 46.396¢ per kWh.
You have a contract valid until 07/06/2020.

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

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

NOV 14 2018

Service at ESI ID #: 10032789459047061
110 JUNETTA ODLT 150HPS AL
MIDFIELD, TX 77458

✉ bzapalac@co.matagorda.tx.us

010-84410-615

ODLTs Midfield Com CR/Act # 4

Bill Date: 11/05/18 Bill Period - 10/03/18 thru 11/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.13	\$10.13	-\$10.13	\$10.13	12/05/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/03 - 11/01				70.00		

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

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

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	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	70.00	0.00043	\$0.03
CKWH : Commercial Energy.....	70.00	0.04557	\$3.19
TDU Delivery Charges.....			\$4.68
DIS001: Distribution Charge.....	70.00	0.01543	\$1.08
ODL005: Outdoor Lighting Facilities.....	1.00	3.11000	\$3.11
TRN001: Transmission Charge.....	70.00	0.00257	\$0.18
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00443	\$0.31
TDU Delivery Charges Non Taxable.....			\$1.81
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01771	\$1.24
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00814	\$0.57
TDU Surcharges.....			\$0.41
MSC042: Distribution Cost Recovery Factor.....	70.00	0.00586	\$0.41

Taxes	Amount
PUC Assessment.....	\$0.01
Total Current Charges.....	\$10.13

Previous Charges

Previous Balance.....	\$10.13
Payment on 10/26/2018.....	-\$10.13
Balance Forward.....	\$0.00

Total Amount Due..... \$10.13

Contract Details	Usage kWh	Avg Rate	Amount
10/04/18 - 11/01/18 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

The average price you paid for electricity this month is 14.457¢ per kWh. You have a contract valid until 07/06/2020.

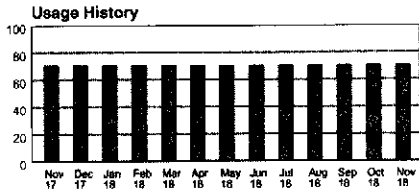
Please return this portion with your payment

RECEIVED
NOV 08 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)





A Calpine Company

Acct #: 1503190157 / 11-1 Bill #: B1811027042 Bill Date: 11/05/18

Page: 1 of 2

78363

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

NOV 14 2018

Service at ESI ID #: 10032789461418841

RAWLS OD
MIDFIELD, TX 77458

✉ bzapalac@co.matagorda.tx.us

010-54410-645

ODLts Midfield Fine St/Pct#4

Bill Date: 11/05/18 Bill Period - 10/03/18 thru 11/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.60	\$12.60	-\$12.60	\$12.60	12/05/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/03 - 11/01				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.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$5.95
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities.....	1.00	3.60000	\$3.60
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.....			\$1.19
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.00838	\$0.88
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00295	\$0.31
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61

Taxes	Amount
PUC Assessment.....	\$0.02
Total Current Charges.....	\$12.60

Previous Charges

Previous Balance.....	\$12.60
Payment on 10/26/2018.....	-\$12.60
Balance Forward.....	\$0.00

Total Amount Due..... \$12.60

Contract Details	Usage kWh	Avg Rate	Amount
10/04/18 - 11/01/18 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

BY: The average price you paid for electricity this month is 11.981¢ per kWh.
You have a contract valid until 07/06/2020.

.....Please return this portion with your payment

Shelly Stott

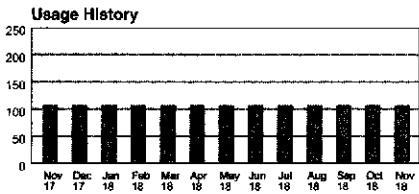
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APPROVED COUNTY AUDITOR [Signature]

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)





A Calpine Company

Acct #: 1503190174/Bill #: B1811027043 Bill Date: 11/05/18

78363

Page: 1 of 2

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

NOV 14 2018

Service at ESI ID #: 10032789492176731
HIGHWAY 111 ODL
MIDFIELD, TX 77458

✉ bzapalac@co.matagorda.tx.us

DDTs Water well Midfield/Pet #4

Bill Date: 11/05/18 Bill Period - 10/03/18 thru 11/01/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.14	\$14.14	-\$14.14	\$14.14	12/05/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/03 - 11/01				105.00		

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

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	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$5.95
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities.....	1.00	3.60000	\$3.60
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.....			\$2.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01781	\$1.87
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00819	\$0.86
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61

Taxes			\$0.02
PUC Assessment.....			\$14.14
Total Current Charges.....			\$14.14

Previous Charges

Previous Balance.....			\$14.14
Payment on 10/26/2018.....			-\$14.14
Balance Forward.....			\$0.00

Total Amount Due..... \$14.14

Contract Details	Usage kWh	Avg Rate	Amount
10/04/18 - 11/01/18 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

BY: The average price you paid for electricity this month is 13.448¢ per kWh. You have a contract valid until 07/06/2020.

.....Please return this portion with your payment

RECEIVED
NOV 14 2018
Shelly Starks

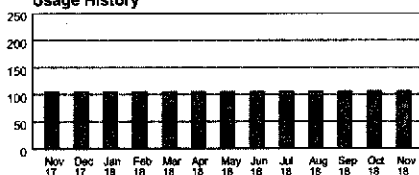
APPROVED
COUNTY AUDITOR

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 #: 1503190182 Bill #: B1811077143 Bill Date: 11/08/18

Page: 1 of 2

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

NOV 14 2018

Service at ESI ID #: 10032789499566851
4511 FM 2668 UNIT 4
BAY CITY, TX 77414

bzapalac@co.matagorda.tx.us

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

010-54410-label
Fans Back of Arena Fairgrounds

Bill Date: 11/08/18 Bill Period - 10/05/18 thru 11/05/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$201.71	\$259.22	-\$201.71	\$259.22	12/10/18

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
119431781	ACT	10/05 - 11/05	14316	12657	1	1,659.00	16.10	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	1,659.00	0.00045	\$0.75
CKWH : Commercial Energy	1,659.00	0.04551	\$75.50
TDU Delivery Charges			\$125.19
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	16.10	3.31428	\$53.36
TRN001:Transmission Charge	16.10	1.28571	\$20.70
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	16.10	1.99130	\$32.06
TDU Delivery Charges Non Taxable			\$43.11
MSC025:Nuclear Decommissioning	16.10	0.00373	\$0.06
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	1,659.00	0.01777	\$29.48
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	1,659.00	0.00818	\$13.57
TDU Surcharges			\$10.10
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,659.00	0.00039	\$0.65
MSC042:Distribution Cost Recovery Factor	16.10	0.45963	\$7.40
Taxes			\$4.22
Gross Receipts Reimb.			\$0.86
PUC Assessment			\$259.22
Total Current Charges			\$259.22

Previous Charges

Previous Balance	\$201.71
Payment on 10/26/2018	-\$201.71
Balance Forward	\$0.00
Total Amount Due	\$259.22

Shelly Strickland
RECEIVED
NOV 14 2018
BY: _____

APPROVED
COUNTY AUDITOR
[Signature]

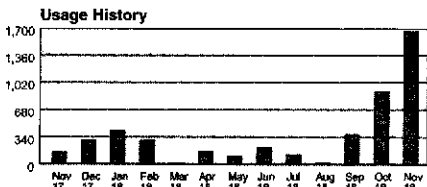
Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
10/06/18 - 11/05/18 Fixed Rate (Contract Rate : 0.04551)	1,659.00	0.04596	\$76.25

The average price you paid for electricity this month is 15.350¢ per kWh.
 You have a contract valid until 07/10/2020.

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

Acct #: 1610070088 / Bill #: B1811077549 Bill Date: 11/08/18

Page: 1 of 2

NOV 14 2018

78363

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

Service at ESI ID #: 10032789420166760
4511 Fm 2668 Unit 7
Bay City, TX 77414
cojudge@co.matagorda.tx.us

010-54410-661
FM 2668 Unit 7 / Fairgrounds

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

Bill Date: 11/08/18 Bill Period - 10/05/18 thru 11/05/18

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.

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.19	\$12.09	-\$12.19	\$12.09	12/10/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
142588863	ACT	10/05 - 11/05	482	474	1	8.00		0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	8.00	0.04500	\$0.36
TDU Delivery Charges			\$7.05
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	8.00	0.01500	\$0.12
TRN001:Transmission Charge	8.00	0.00250	\$0.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	8.00	0.00375	\$0.03
TDU Delivery Charges Non Taxable			\$0.21
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	8.00	0.01750	\$0.14
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	8.00	0.00875	\$0.07
TDU Surcharges			\$4.22
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor	8.00	0.00625	\$0.05
Taxes			
Gross Receipts Reimb			\$0.23
PUC Assessment			\$0.02
Total Current Charges			\$12.09

Previous Charges

Previous Balance	\$12.19
Payment on 10/26/2018	-\$12.19
Balance Forward	\$0.00

Total Amount Due \$12.09

Contract Details	Usage kWh	Avg Rate	Amount
10/06/18 - 11/05/18 Fixed Rate (Contract Rate : 0.04551)	8.00	0.04551	\$0.36

The average price you paid for electricity this month is 148.000¢ per kWh.

Please return this portion with your payment

APPROVED COUNTY AUDITOR

RECEIVED NOV 14 2018

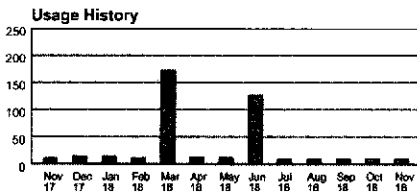
BY: [Signature]

Shelly [Signature]

You have a contract valid until 07/10/2020.

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)





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

548

NOV 14 2018



AUTOSCH 5-DIGIT 77404 18 PS5 110554AA29-A-1
4632 1 AV 0.375



MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	11/15/2018	\$241.50

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 09/12/2018 to 10/16/2018
Billing Date: 10/29/2018
Due Date: 11/15/2018
Penalty Date: 11/20/2018

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,764	1,650	11,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$111.23
Sewer	\$130.27
Penalty	0.00
TOTAL CURRENT CHARGE	\$241.50
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$241.50
TOTAL DUE IF PAID AFTER 11/20/2018	\$265.65

APPROVED
COUNTY AUDITOR



NOTICE

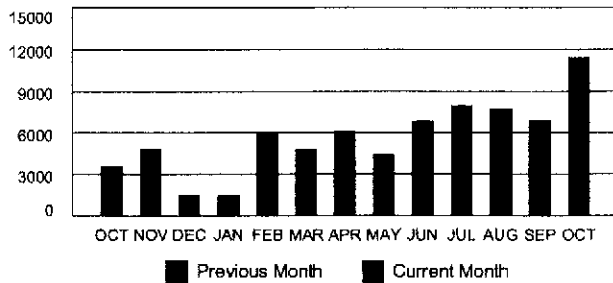
Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-612

Gary Graham

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES. ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY PROTEST TO THE PROPOSED TERMINATION OF SERVICE (DISCONNECTION), PLEASE CONTACT UTILITY BILLING.

RECEIVED
NOV 14 2018

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2018. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

[Illegible handwritten text]



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

548

NOV 14 2018



AUTOSCH 5-DIGIT 77404 1A PS5 110554AA29-A-1
4740 1 AV D-375



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	11/15/2018	\$438.68

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 09/12/2018 to 10/16/2018
Billing Date: 10/29/2018
Due Date: 11/15/2018
Penalty Date: 11/20/2018

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,344	11,150	19,400
Water	0	0	0

Total Water Usage: 19,400

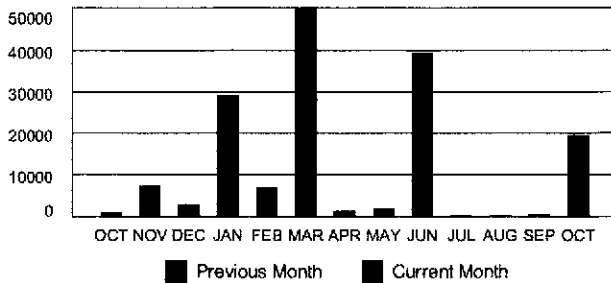
Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$203.74
Sewer	\$234.94
Penalty	0.00
TOTAL CURRENT CHARGES	\$438.68
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$438.68
TOTAL DUE IF PAID AFTER 11/20/2018	\$482.54

APPROVED
COUNTY AUDITOR
[Signature]

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE NOTE**WE WILL NO LONGER BE SENDING LATE NOTICES. ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY PROTEST TO THE PROPOSED TERMINATION OF SERVICE (DISCONNECTION), PLEASE CONTACT UTILITY BILLING.

RECEIVED
NOV 14 2018

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2018. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-661
[Signature]

2000-01-01
2000-01-01



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

548

NOV 14 2018



AUTOSCH 5-DIGIT 77404 18 PS5 110554AA29-A-1
4740 1 AV 0.375



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	11/15/2018	\$20.86

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: 09/12/2018 to 10/25/2018
 Billing Date: 10/29/2018
 Due Date: 11/15/2018
 Penalty Date: 11/20/2018

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	551	551	0

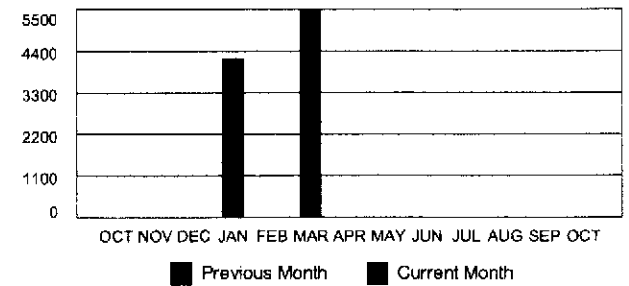
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$20.86
Penalty	0.00
TOTAL CURRENT CHARGES	\$20.86
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$20.86
TOTAL DUE IF PAID AFTER 11/20/2018	\$30.86

APPROVED
COUNTY AUDITOR

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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BY:



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-661

Ray Graham

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2018. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

1000



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

548

NOV 14 2018



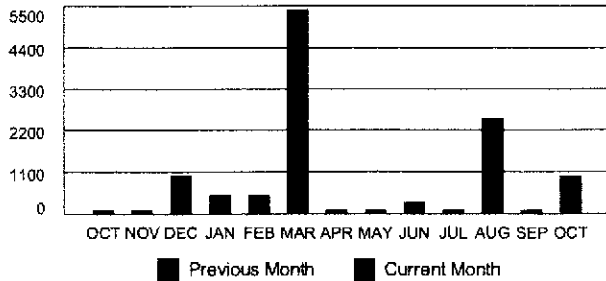
AUTOSCH 5-DIGIT 77404 18 PSS 110554AA29-A-1
4754 1 AV 0.375



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

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
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HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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PROTEST TO THE PROPOSED TERMINATION OF SERVICE
(DISCONNECTION), PLEASE CONTACT THE UTILITY BILLING OFFICE

RECEIVED
NOV 14 2018

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2018. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	11/15/2018	\$57.14

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 09/12/2018 to 10/16/2018
Billing Date: 10/29/2018
Due Date: 11/15/2018
Penalty Date: 11/20/2018

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	532	522	1,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$28.52
Sewer	\$28.62
Penalty	0.00
TOTAL CURRENT CHARGES	\$57.14
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$57.14
TOTAL DUE IF PAID AFTER 11/20/2018	\$67.14

APPROVED
COUNTY AUDITOR



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-661
Gary Graham

1912

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



370

NOV 14 2018

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	RDRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416001	MATAGORDA COUNTY PCT 4	41	0.065000	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				
09/18/18	10/18/18	30	2	14922	15744	10329739	1	822	93.98
2 100W WPS									21.00
THANK YOU FOR YOUR PAYMENT 10/18/18									-127.04
PREVIOUS AMOUNT DUE									127.04
TOTAL AMOUNT DUE									114.98

C.P.
Code 010-54410-615 kWh

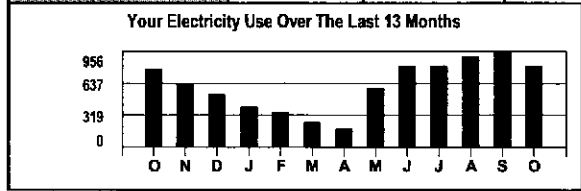
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BY: *[Signature]*

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	30	822	27	3.13	\$114.98
PREVIOUS BILLING PERIOD	31	956	31	3.42	
SAME PERIOD LAST YEAR	28	779	28	3.36	

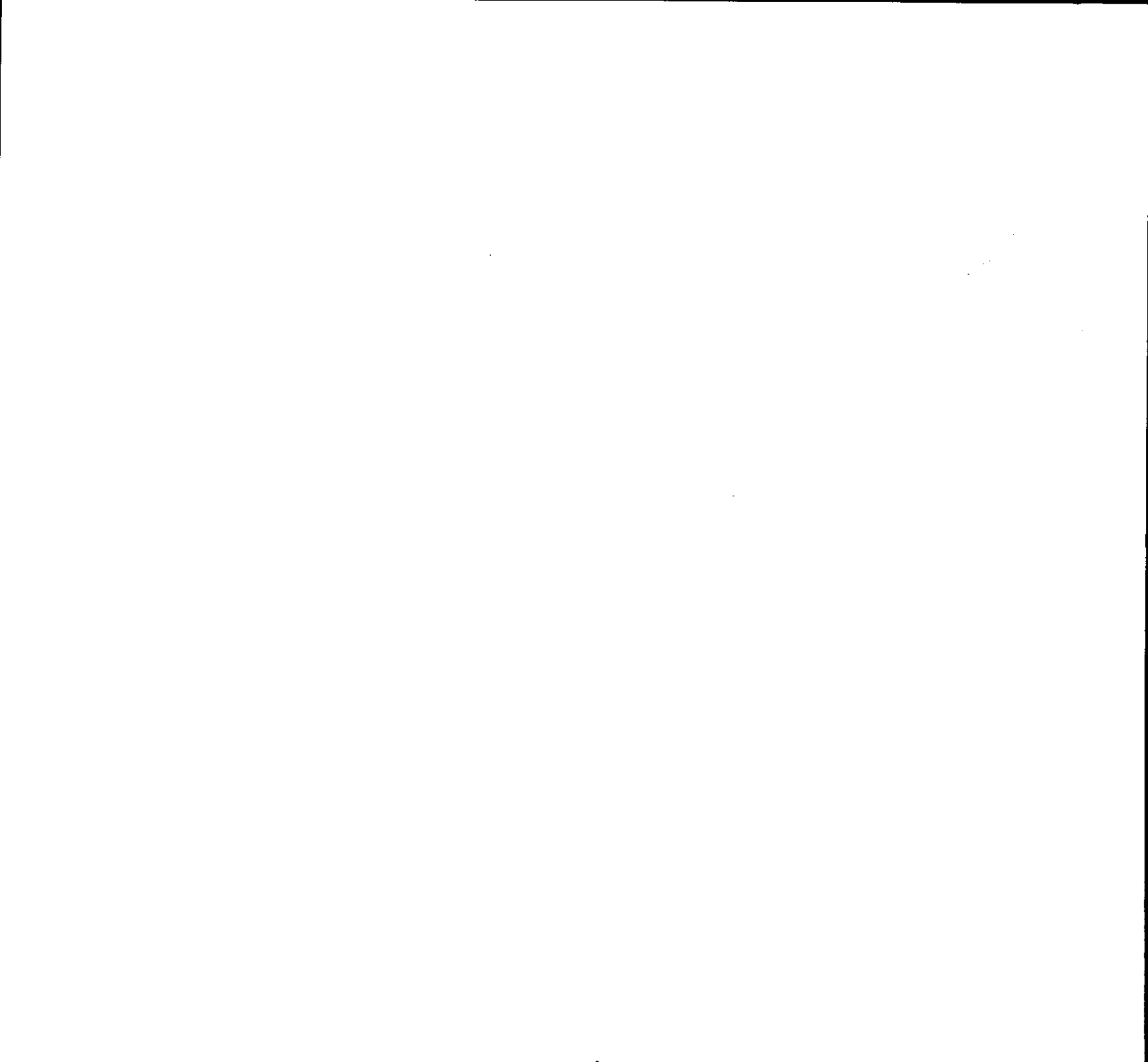
CURRENT BILL PAST DUE AFTER 11/15/18
BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY \$114.98



VISIT OUR WEBSITE AT: www.jecoc.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	

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

NOV 14 2018

Your Touchstone Energy® Cooperative

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	0.065000	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				
09/18/18	10/18/18	30	2	42529	44705	10329769	1	2176	215.84
THANK YOU FOR YOUR PAYMENT 10/18/18									228.18
PREVIOUS AMOUNT DUE									228.18
TOTAL AMOUNT DUE									215.84

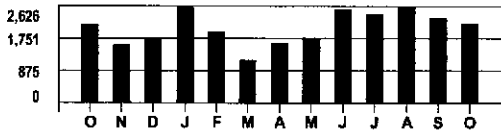
C.F.
 Code 010-54410-615 K.H

RECEIVED
 NOV 14 2018

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2176	73	7.19	\$215.84		
PREVIOUS BILLING PERIOD	31	2313	75	7.36	CURRENT BILL PAST DUE AFTER	11/15/18	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	29	2146	74	7.72	AFTER DUE DATE PAY		\$215.84

Your Electricity Use Over The Last 13 Months

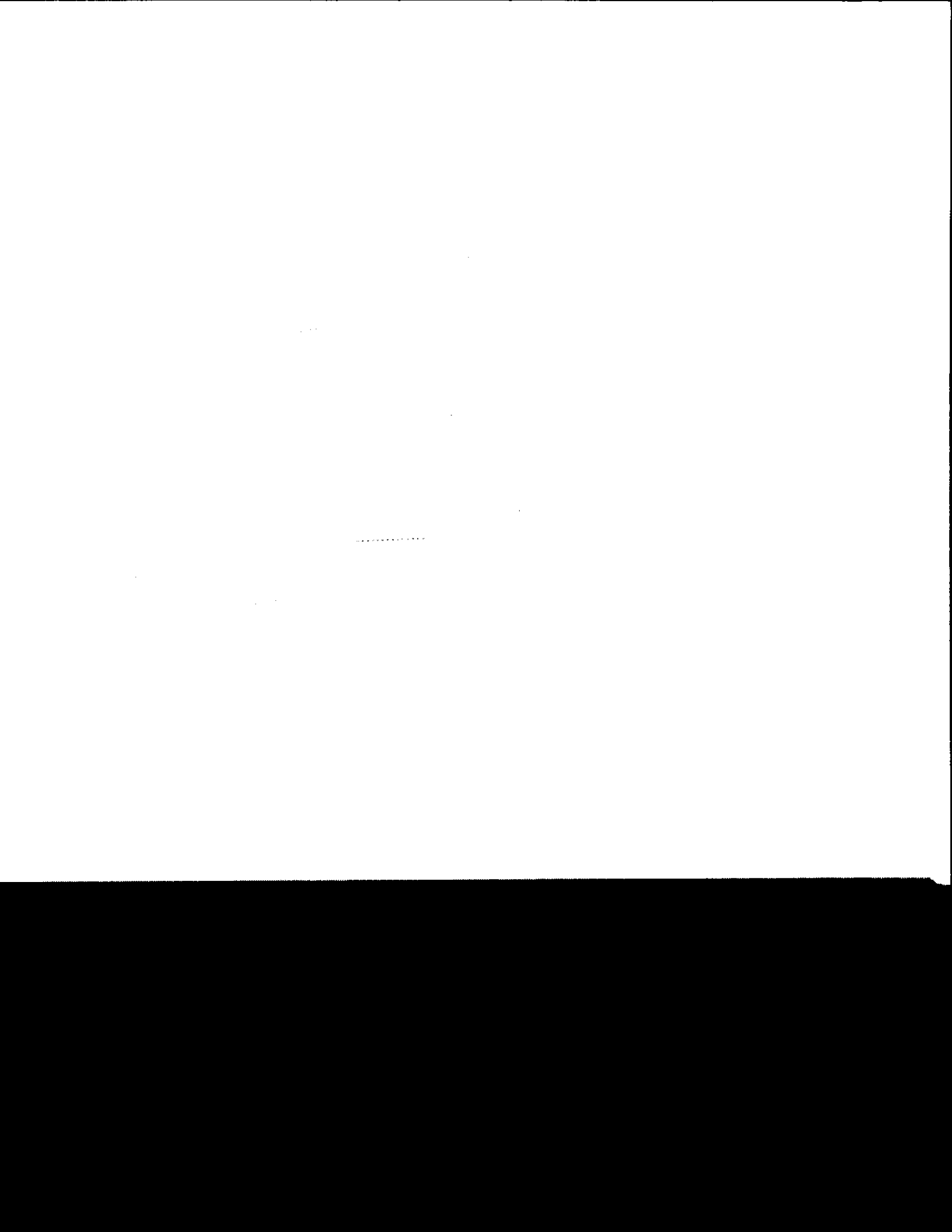


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- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

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

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



1036

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	60000	57000	3,000	30.57
Sewage				20.50

NOV 14 2018

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COUNTY AUDITOR

ACCOUNT 187 10/31/18

BY:

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	21	1	51.07	30.00	81.07

This bill covers usage from Sept 19 thru Oct 18. Payment due Nov. 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