



A Calpine Company

Acct #: 1407300234/10-29 Bill #: B1810306336 Bill Date: 10/31/18

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

NOV 07 2018

Service at ESI ID #: 10032789402787491  
FM 616 W UNIT PARK  
BLESSING, TX 77419  
cojudge@co.matagorda.tx.us

78363

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

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

Bill Date: 10/31/18 Bill Period - 09/28/18 thru 10/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$901.70	\$902.37	-\$901.70	\$902.37	11/30/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	09/28 - 10/29	653	650	192	576.00	66.60	0

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....			
CKWH : Commercial Energy.....	576.00	0.00045	\$0.26
TDU Delivery Charges.....	576.00	0.04550	\$26.21
BAS001:Basic Customer Charge.....	1.00	3.26000	\$781.17
BAS003:Delivery Point Charge.....	1.00	15.81000	\$3.26
DIS001:Distribution Charge.....	164.10	3.31401	\$543.83
TRN001:Transmission Charge.....	66.60	1.28604	\$85.65
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	66.60	1.99129	\$132.62
TDU Delivery Charges Non Taxable.....			
MSC025:Nuclear Decommissioning.....	164.10	0.00390	\$15.59
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	576.00	0.01778	\$10.24
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	576.00	0.00818	\$4.71
TDU Surcharges.....			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$77.66
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	576.00	0.00038	\$2.05
MSC042:Distribution Cost Recovery Factor.....	164.10	0.45941	\$75.39
Taxes			
PUC Assessment.....			\$1.48
<b>Total Current Charges.....</b>			<b>\$902.37</b>

**Previous Charges**

Previous Balance.....	\$901.70
Payment on 10/26/2018.....	-\$901.70
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$902.37</b>

APPROVED COUNTY AUDITOR

**Contract Details**

	Usage kWh	Avg Rate	Amount
09/29/18 - 10/29/18 Fixed Rate (Contract Rate : 0.04551)	576.00	0.04595	\$26.47

Please return this portion with your payment

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED NOV 08 2018

BY: [Signature]

Shelly [Signature]





A Calpine Company

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

NOV 07 2018

Service at ESI ID #: #10032789402787492  
FM 616 W STLG 250HPS  
BLESSING, TX 77419

✉ bzapaiaac@co.matagorda.tx.us

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

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

Bill Date: 10/31/18 Bill Period - 09/28/18 thru 10/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$128.27	\$128.27	-\$128.27	\$128.27	11/30/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/28 - 10/29				840.00		

Questions or Comments

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

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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
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee	840.00	0.00045	\$0.38
CKWH : Commercial Energy	840.00	0.04551	\$38.23
TDU Delivery Charges			\$70.47
BAS001: Basic Customer Charge	8.00	0.40000	\$3.20
DIS001: Distribution Charge	840.00	0.01549	\$13.01
ODL003: Street Lighting Facilities	8.00	6.06000	\$48.48
TRN001: Transmission Charge	840.00	0.00251	\$2.11
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	840.00	0.00437	\$3.67
TDU Delivery Charges Non Taxable			\$14.13
MSC025: Nuclear Decommissioning	840.00	0.00001	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	840.00	0.01239	\$10.41
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	840.00	0.00442	\$3.71
TDU Surcharges			\$4.87
MSC042: Distribution Cost Recovery Factor	840.00	0.00580	\$4.87

Taxes  
PUC Assessment \$0.19

**Total Current Charges \$128.27**

Previous Charges

Previous Balance	\$128.27
Payment on 10/26/2018	-\$128.27
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Amount Due \$128.27**

Contract Details	Usage kWh	Avg Rate	Amount
09/29/18 - 10/29/18 Fixed Rate (Contract Rate : 0.04551)	840.00	0.04596	\$38.61

The average price you paid for electricity this month is 15.248¢ per kWh.

Please return this portion with your payment

Shelly Starks

RECEIVED  
NOV 08 2018

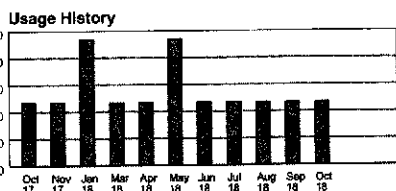
BY: [Signature]

APPROVED  
COUNTY AUDITOR [Signature]

You have a contract valid until 06/30/2020.

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)





A Calpine Company

Acct #: 1503190125 / 10-29 Bill #: B1810306393 Bill Date: 10/31/18

78363

Page: 1 of 2

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

NOV 07 2018

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

010-54410-512  
2323 Ave E / Jail

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

Bill Date: 10/31/18 Bill Period - 09/28/18 thru 10/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,193.68	\$5,010.43	-\$5,193.68	\$5,010.43	11/30/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	09/28 - 10/29	22418	22036	192	73,344.00	145.50	0

	Qty	Rate	Amount
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**Current Charges**

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	73,344.00	0.00045	\$33.00 ✓
CKWH : Commercial Energy.....	73,344.00	0.04551	\$3,337.89 ✓
TDU Delivery Charges.....			\$978.10
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	145.50	3.31402	\$482.19
TRN001:Transmission Charge.....	145.50	1.28598	\$187.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	145.50	1.99127	\$289.73
TDU Delivery Charges Non Taxable.....			\$467.73
MSC025:Nuclear Decommissioning.....	145.50	0.00392	\$0.57
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	145.50	2.37856	\$346.08
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	145.50	0.83216	\$121.08
TDU Surcharges.....			\$97.50
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	73,344.00	0.00039	\$28.60
MSC042:Distribution Cost Recovery Factor.....	145.50	0.45945	\$66.85
Taxes			
Gross Receipts Reimb.....			\$88.80
PUC Assessment.....			\$7.41
<b>Total Current Charges.....</b>			<b>\$5,010.43</b>

**Previous Charges**

Previous Balance.....	\$5,193.68
Payment on 10/26/2018.....	-\$5,193.68
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$5,010.43**

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 Stutz

RECEIVED  
NOV 06 2018

BY: [Signature]

APPROVED  
COUNTY AUDITOR

Please return this portion with your payment

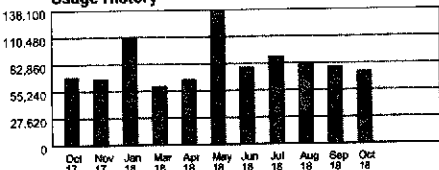
Contract Details	Usage kWh	Avg Rate	Amount
09/29/18 - 10/29/18 Fixed Rate (Contract Rate : 0.04551)	73,344.00	0.04596	\$3,370.89 ✓

The average price you paid for electricity this month is 6.700¢ per kWh.  
 You have a contract valid until 06/30/2020.

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



10/31/18 10:00 AM



A Calpine Company

Acct #: 1503190126 /10-29 Bill #: B1810306394 Bill Date: 10/31/18

78363

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

NOV 07 2018

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

010-54410-512

ODLts 2323 Ave E / Jail

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

Bill Date: 10/31/18 Bill Period - 09/28/18 thru 10/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.77	\$14.77	-\$14.77	\$14.77	11/30/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/28 - 10/29				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
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$6.34
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities.....	1.00	3.99000	\$3.99
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00438	\$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			
Gross Receipts Reimb.....			\$0.24
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$14.77</b>

Previous Charges

Previous Balance.....	\$14.77
Payment on 10/26/2018.....	-\$14.77
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$14.77</b>

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
09/29/18 - 10/29/18 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 13.819¢ per kWh.

Please return this portion with your payment

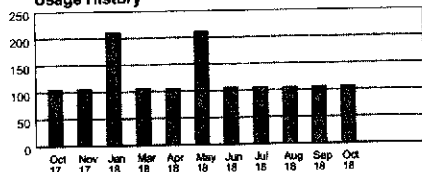
RECEIVED NOV 08 2018 BY: [Signature]

You have a contract valid until 06/30/2020.

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

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

Usage History







A Calpine Company

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

Acct #: 1503190142 /10-25 Bill #: B1810289599 Bill Date: 10/29/18

78363

Page: 1 of 2

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

NOV 02 2018

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

010-54410-615  
STLTS Blessing CC Pavilion/Pct#4

Bill Date: 10/29/18 Bill Period - 09/26/18 thru 10/25/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.70	\$18.84	-\$18.70	\$18.84	11/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/26 - 10/25				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

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.....			\$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.....			\$1.76
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$18.84</b>

Previous Charges

Previous Balance.....	\$18.70
Payment on 10/19/2018.....	-\$18.70
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$18.84</b>

APPROVED COUNTY AUDITOR

[Signature]

Shelly Starks

RECEIVED  
OCT 31 2018

BY: [Signature] 3:24 PM

Contract Details	Usage kWh	Avg Rate	Amount
09/27/18 - 10/25/18 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

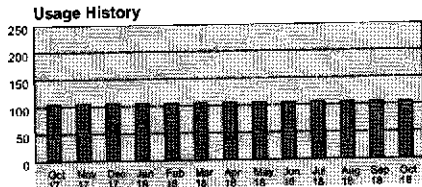
The average price you paid for electricity this month is 17.914¢ per kWh.

Please return this portion with your payment

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

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

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





A Calpine Company

Acct #: 1503190144 <sup>10-25</sup> Bill #: B1810289600 Bill Date: 10/29/18

78363

Page: 1 of 2

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

NOV 02 2018

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

010-54410-615

STLTS Blessing Pk 955/Per#4

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

Bill Date: 10/29/18 Bill Period - 09/26/18 thru 10/25/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.71	\$42.19	-\$41.71	\$42.19	11/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/26 - 10/25				367.00		

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.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
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.....			\$6.18
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01240	\$4.55
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00441	\$1.62
TDU Surcharges.....			\$2.13
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13
Taxes			
PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$42.19</b>

Previous Charges

Previous Balance.....	\$41.71
Payment on 10/19/2018.....	-\$41.71
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$42.19**

Contract Details	Usage kWh	Avg Rate	Amount
09/27/18 - 10/25/18 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

The average price you paid for electricity this month is 11.480¢ per kWh.

Please return this portion with your payment

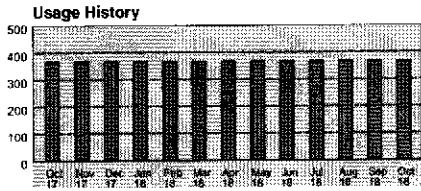
RECEIVED  
OCT 31 2018  
BY: [Signature] 3:34 PM

APPROVED  
COUNTY AUDITOR  
[Signature]

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

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

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





A Calpine Company

Acct #: 1503190158 / 10-29 Bill #: B1810306395 Bill Date: 10/31/18

78363

Page: 1 of 2

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

NOV 07 2018

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

bxzapalac@co.matagorda.tx.us

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

Bill Date: 10/31/18 Bill Period - 09/28/18 thru 10/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$219.35	\$191.43	-\$219.35	\$191.43	11/30/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	09/28 - 10/29	101086	100410	1	676.00	16.80	0

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:  
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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
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	676.00	0.00044	\$0.30
CKWH : Commercial Energy.....	676.00	0.04550	\$30.76
TDU Delivery Charges.....			\$132.12
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	17.50	3.31428	\$58.00
TRN001:Transmission Charge.....	16.80	1.28571	\$21.60
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.80	1.99107	\$33.45
TDU Delivery Charges Non Taxable.....			\$17.61
MSC025:Nuclear Decommissioning.....	17.50	0.00400	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	676.00	0.01777	\$12.01
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	676.00	0.00818	\$5.53
TDU Surcharges.....			\$10.35
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	676.00	0.00038	\$0.26
MSC042:Distribution Cost Recovery Factor.....	17.50	0.45943	\$8.04

Taxes

PUC Assessment.....			\$0.29
<b>Total Current Charges.....</b>			<b>\$191.43</b>

Previous Charges

Previous Balance.....			\$219.35
Payment on 10/26/2018.....			-\$219.35
<b>Balance Forward.....</b>			<b>\$0.00</b>
<b>Total Amount Due.....</b>			<b>\$191.43</b>

Contract Details

	Usage kWh	Avg Rate	Amount
09/29/18 - 10/29/18 Fixed Rate (Contract Rate : 0.04551)	676.00	0.04595	\$31.06

Please return this portion with your payment

Shelly Stark  
RECEIVED  
NOV 06 2018  
BY: [Signature]

APPROVED  
COUNTY AUDITOR [Signature]

**Contract Details**

Usage kWh

Avg Rate

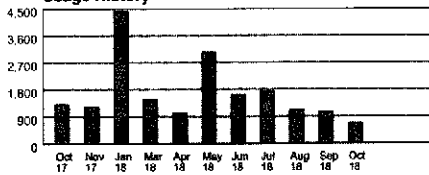
Amount

The average price you paid for electricity this month is 28.275¢ per kWh.  
You have a contract valid until 06/30/2020.

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 07 2018

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

010-54410-615  
ODLts Blessing Com CTR Per #4

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

Bill Date: 10/31/18 Bill Period - 09/28/18 thru 10/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.85	\$6.85	-\$6.85	\$6.85	11/30/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/28 - 10/29				39.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	39.00	0.00051	\$0.02
CKWH : Commercial Energy.....	39.00	0.04538	\$1.77
TDU Delivery Charges.....			\$3.81
DIS001: Distribution Charge.....	39.00	0.01538	\$0.60
ODL005: Outdoor Lighting Facilities.....	1.00	2.94000	\$2.94
TRN001: Transmission Charge.....	39.00	0.00256	\$0.10
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	39.00	0.00436	\$0.17
TDU Delivery Charges Non Taxable.....			\$1.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	39.00	0.01769	\$0.69
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	39.00	0.00821	\$0.32
TDU Surcharges.....			\$0.23
MSC042: Distribution Cost Recovery Factor.....	39.00	0.00590	\$0.23
Taxes			
PUC Assessment.....			\$0.01
<b>Total Current Charges.....</b>			<b>\$6.85</b>

Previous Charges

Previous Balance.....	\$6.85
Payment on 10/26/2018.....	-\$6.85
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$6.85**

Contract Details	Usage kWh	Avg Rate	Amount
09/29/18 - 10/29/18 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79

The average price you paid for electricity this month is 17.538¢ per kWh. You have a contract valid until 06/30/2020.

Please return this portion with your payment

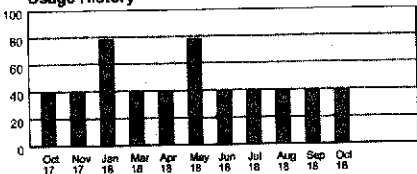
RECEIVED  
NOV 08 2018  
BY: [Signature]

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)

Usage History







A Calpine Company

Acct #: 1503190160 / Bill #: B1810289601 Bill Date: 10/29/18

78363

Page: 1 of 2

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

NOV 02 2018

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

010-51410-660  
Fm 521 Palacios / River Prk

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

Bill Date: 10/29/18 Bill Period - 09/26/18 thru 10/25/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.59	\$20.79	-\$20.59	\$20.79	11/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/26 - 10/25				155.00		

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.

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
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
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.18
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$20.79</b>

Previous Charges

Previous Balance.....			\$20.59
Payment on 10/19/2018.....			-\$20.59
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$20.79**

Contract Details	Usage kWh	Avg Rate	Amount
09/27/18 - 10/25/18 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

BY: *AL* 3:34PM The average price you paid for electricity this month is 13.277¢ per kWh.

APPROVED COUNTY AUDITOR *[Signature]*

RECEIVED  
OCT 31 2018  
*Shelly*

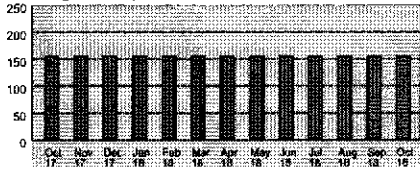
.....Please return this portion with your payment .....

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

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

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

Usage History





A Calpine Company

Acct #: 1503190166 Bill #: B1810306397 Bill Date: 10/31/18

78363

Page: 1 of 2

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

NOV 07 2018

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

✉ bzapalac@co.matagorda.tx.us

010-54410-615  
Hefflinger Prk Lts Blessing Pct #4

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

Bill Date: 10/31/18 Bill Period - 09/28/18 thru 10/29/18 (Estimated Usage)

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$56.54	\$84.92	-\$56.54	\$84.92	11/30/18

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332836	EST	09/28 - 10/02	31423	31374	1	49.00		0
144074530	ACT	10/02 - 10/29	687	0	1	687.00		0

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.....	736.00	0.00045	\$0.33
CKWH : Commercial Energy.....	736.00	0.04552	\$33.50
TDU Delivery Charges.....			\$23.34
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	736.00	0.01549	\$11.40
TRN001:Transmission Charge.....	736.00	0.00251	\$1.85
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	736.00	0.00436	\$3.21
TDU Delivery Charges Non Taxable.....			\$19.11
MSC025:Nuclear Decommissioning.....	736.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	736.00	0.01777	\$13.08
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	736.00	0.00818	\$6.02
TDU Surcharges.....			\$8.53
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	736.00	0.00012	\$0.09
MSC042:Distribution Cost Recovery Factor.....	736.00	0.00580	\$4.27

Taxes			
PUC Assessment.....			\$0.11
<b>Total Current Charges.....</b>			<b>\$84.92</b>

Previous Charges

Previous Balance.....			\$56.54
Payment on 10/19/2018.....			-\$56.54
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$84.92**

Shelly Starts RECEIVED NOV 06 2018 BY: [Signature]

APPROVED COUNTY AUDITOR [Signature]

Please return this portion with your payment

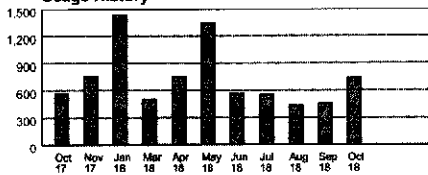
Contract Details	Usage kWh	Avg Rate	Amount
09/29/18 - 10/29/18 Fixed Rate (Contract Rate : 0.04551)	736.00	0.04596	\$33.83 ✓

The average price you paid for electricity this month is 11.523¢ per kWh.  
 You have a contract valid until 06/30/2020.

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 #: 1503190171 /10-25 Bill #: B1810289602 Bill Date: 10/29/18

78363

Page: 1 of 2

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

NOV 02 2018

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

✉ bzapaia@co.matagorda.tx.us

010-54410-612  
ODL to Nichols Ave/Per #1

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

Bill Date: 10/29/18 Bill Period - 09/26/18 thru 10/25/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.74	\$20.94	-\$20.74	\$20.94	11/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/26 - 10/25				155.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
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			\$0.33
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$20.94</b>

Previous Charges

Previous Balance.....	\$20.74
Payment on 10/19/2018.....	-\$20.74
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$20.94**

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
09/27/18 - 10/25/18 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

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

Shelly [Signature]

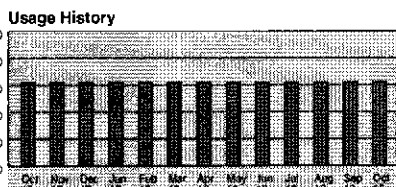
RECEIVED OCT 31 2018

Please return this portion with your payment

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

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

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





A Calpine Company

Acct #: 1503190172 Bill #: B1810289603 Bill Date: 10/29/18

10-25 78363

Page: 1 of 2

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

NOV 02 2018

Service at ESI ID #: #10032789485513552  
NICHOLS AVE UNIT 400FLD1 ODL  
BAY CITY, TX 77414

✉ bzapalac@co.matagorda.tx.us

010-54410-612

ODLts Nichols Ave/Pct#1

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

Bill Date: 10/29/18 Bill Period - 09/26/18 thru 10/25/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.48	\$41.90	-\$41.48	\$41.90	11/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/26 - 10/25				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
<b>Champion Energy Charges</b>			
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
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.66
PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$41.90</b>

Previous Charges

Previous Balance.....			\$41.48
Payment on 10/19/2018.....			-\$41.48
Balance Forward.....			\$0.00
<b>Total Amount Due.....</b>			<b>\$41.90</b>

APPROVED  
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
09/27/18 - 10/25/18 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.

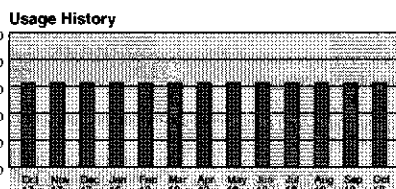
Please return this portion with your payment

Shelly Hobbs  
RECEIVED  
OCT 31 2018  
BY: a 3:34PM

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

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

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







A Calpine Company

Matagorda County  
1700 7th Street, Room 301  
Bay City, TX 77414 010-54410-560  
2308 Ave F/S.O.

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

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

Bill Date: 10/31/18 Bill Period - 09/28/18 thru 10/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,054.64	\$1,039.01	-\$1,054.64	\$1,039.01	11/30/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	09/28 - 10/29	11316	11150	80	13,280.00	37.30	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	13,280.00	0.00045	\$5.98
CKWH : Commercial Energy.....	13,280.00	0.04551	\$604.37
<b>TDU Delivery Charges.....</b>			<b>\$264.92</b>
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	37.30	3.31394	\$123.61
TRN001:Transmission Charge.....	37.30	1.28606	\$47.97
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	37.30	1.99115	\$74.27
<b>TDU Delivery Charges Non Taxable.....</b>			<b>\$119.90</b>
MSC025:Nuclear Decommissioning.....	37.30	0.00375	\$0.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	37.30	2.37855	\$88.72
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	37.30	0.83217	\$31.04
<b>TDU Surcharges.....</b>			<b>\$24.37</b>
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	13,280.00	0.00039	\$5.18
MSC042:Distribution Cost Recovery Factor.....	37.30	0.45952	\$17.14
<b>Taxes</b>			
Gross Receipts Reimb.....			\$17.97
PUC Assessment.....			\$1.50
<b>Total Current Charges.....</b>			<b>\$1,039.01</b>

Previous Charges

Previous Balance.....	\$1,054.64
Payment on 10/26/2018.....	-\$1,054.64
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$1,039.01</b>

APPROVED COUNTY AUDITOR

Please return this portion with your payment

Questions or Comments

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Shelly Stovitz

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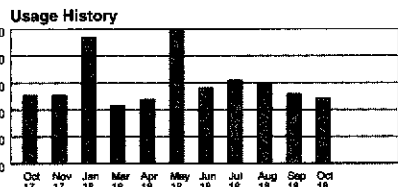
BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
09/29/18 - 10/29/18 Fixed Rate (Contract Rate : 0.04551)	13,280.00	0.04596	\$610.35

The average price you paid for electricity this month is 7.677¢ per kWh.  
 You have a contract valid until 06/30/2020.

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

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

NOV 07 2018

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

010-54410-510  
1700 7th St. / Courthouse

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

Bill Date: 10/31/18 Bill Period - 09/28/18 thru 10/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,678.84	\$6,345.02	-\$6,678.84	\$6,345.02	11/30/18

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

support@championenergyservices.com  
www.championenergyservices.com

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	09/28 - 10/29	23540	23074	192	89,472.00	200.30	0

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.....	89,472.00	0.00045	\$40.26
CKWH : Commercial Energy.....	89,472.00	0.04551	\$4,071.87
TDU Delivery Charges.....			\$1,339.30
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	200.30	3.31398	\$663.79
TRN001:Transmission Charge.....	200.30	1.28602	\$257.59
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	200.30	1.99126	\$398.85
TDU Delivery Charges Non Taxable.....			\$643.88
MSC025:Nuclear Decommissioning.....	200.30	0.00389	\$0.78
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	200.30	2.37853	\$476.42
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	200.30	0.83215	\$166.68
TDU Surcharges.....			\$128.97
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	89,472.00	0.00039	\$34.89
MSC042:Distribution Cost Recovery Factor.....	200.30	0.45946	\$92.03
Taxes			
Gross Receipts Reimb.....			\$111.44
PUC Assessment.....			\$9.30
<b>Total Current Charges.....</b>			<b>\$6,345.02</b>

Previous Charges

Previous Balance.....	\$6,678.84
Payment on 10/26/2018.....	-\$6,678.84
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$6,345.02</b>

Shelly Starks  
**RECEIVED**  
NOV 06 2018  
BY: [Signature]

APPROVED  
COUNTY AUDITOR [Signature]

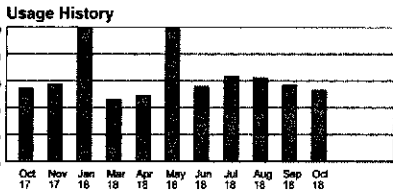
Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
09/29/18 - 10/29/18 Fixed Rate (Contract Rate : 0.04551)	89,472.00	0.04596	\$4,112.13

The average price you paid for electricity this month is 6.957¢ per kWh.  
 You have a contract valid until 06/30/2020.

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 #: 1503190179 / 10-26 Bill #: B1810289604 Bill Date: 10/29/18

78363

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

NOV 02 2018

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

bxzapalac@co.matagorda.tx.us

010-54410-615  
STLts Blessing CC932/Oct#4

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

Bill Date: 10/29/18 Bill Period - 09/27/18 thru 10/26/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.67	\$14.67	-\$14.67	\$14.67	11/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/27 - 10/26				75.00		

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
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	75.00	0.00040	\$0.03
CKWH : Commercial Energy.....	75.00	0.04547	\$3.41
TDU Delivery Charges.....			\$9.52
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	75.00	0.01547	\$1.16
ODL003:Street Lighting Facilities.....	1.00	4.64000	\$4.64
TRN001:Transmission Charge.....	75.00	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	75.00	0.00440	\$0.33
TDU Delivery Charges Non Taxable.....			\$1.26
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.01240	\$0.93
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	75.00	0.00440	\$0.33
TDU Surcharges.....			\$0.43
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00573	\$0.43
<b>Taxes</b>			
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$14.67</b>

Previous Charges

Previous Balance.....	\$14.67
Payment on 10/26/2018.....	-\$14.67
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$14.67**

APPROVED  
COUNTY AUDITOR

Shelly Stocks

RECEIVED  
OCT 31 2018

Contract Details	Usage kWh	Avg Rate	Amount
09/27/18 - 10/26/18 Fixed Rate (Contract Rate : 0.04551)	75.00	0.04587	\$3.44

BY: [Signature] 3:34pm The average price you paid for electricity this month is 19.533¢ per kWh.

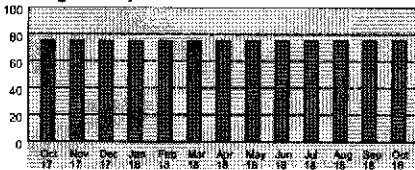
Please return this portion with your payment

You have a contract valid until 06/29/2020.

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





Acct #: 1503190180 /10-26 Bill #: B1810289605 Bill Date: 10/29/18

78363

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

NOV 02 2018

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

✉ bzapalac@co.matagorda.tx.us

010-54410-615  
STLTS blessing CC935/Pct#4

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

Bill Date: 10/29/18 Bill Period - 09/27/18 thru 10/26/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.86	\$44.86	-\$44.86	\$44.86	11/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/27 - 10/26				290.00		

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
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	290.00	0.00045	\$0.13
CKWH : Commercial Energy.....	290.00	0.04552	\$13.20
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.....			\$4.87
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01238	\$3.59
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00441	\$1.28
TDU Surcharges.....			\$1.68
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00579	\$1.68
Taxes			\$0.07
PUC Assessment.....			\$0.07
<b>Total Current Charges.....</b>			<b>\$44.86</b>

**Previous Charges**

Previous Balance.....	\$44.86
Payment on 10/26/2018.....	-\$44.86
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$44.86**

Contract Details	Usage kWh	Avg Rate	Amount
09/28/18 - 10/26/18 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33

BY: *[Signature]* 3:34 PM The average price you paid for electricity this month is 15.445¢ per kWh.

Please return this portion with your payment

*Shelly Stovs*

**RECEIVED**  
OCT 31 2018

APPROVED  
COUNTY AUDITOR

You have a contract valid until 06/29/2020.

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 07 2018

Service at ESI ID #: #10032789497890130  
201 FM 616 W UNIT SEWLIFT  
BLESSING, TX 77419

✉ bzapalac@co.matagorda.tx.us

010-54410-615  
E. End of Pk Blessing / Pt #4

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

Bill Date: 10/31/18 Bill Period - 09/28/18 thru 10/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.78	\$87.73	-\$13.78	\$87.73	11/30/18

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	09/28 - 10/29	34474	33710	1	764.00		0

Qty Rate Amount

**Current Charges**

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	764.00	0.00044	\$0.34
CKWH : Commercial Energy.....	764.00	0.04551	\$34.77
TDU Delivery Charges.....			\$23.97
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	764.00	0.01548	\$11.83
TRN001:Transmission Charge.....	764.00	0.00251	\$1.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	764.00	0.00437	\$3.34
TDU Delivery Charges Non Taxable.....			\$19.84
MSC025:Nuclear Decommissioning.....	764.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	764.00	0.01777	\$13.58
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	764.00	0.00818	\$6.25
TDU Surcharges.....			\$8.70
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	764.00	0.00013	\$0.10
MSC042:Distribution Cost Recovery Factor.....	764.00	0.00580	\$4.43

Taxes			
PUC Assessment.....			\$0.11
<b>Total Current Charges.....</b>			<b>\$87.73</b>

**Previous Charges**

Previous Balance.....			\$13.78
Payment on 10/26/2018.....			-\$13.78
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$87.73**

Contract Details	Usage kWh	Avg Rate	Amount
09/29/18 - 10/29/18 Fixed Rate (Contract Rate : 0.04551)	764.00	0.04596	\$35.11

Shelly Storts  
**RECEIVED**  
NOV 06 2018  
BY: \_\_\_\_\_

APPROVED  
COUNTY AUDITOR

Please return this portion with your payment

**Contract Details**

Usage kWh

Avg Rate

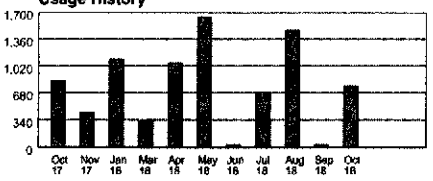
Amount

The average price you paid for electricity this month is 11.469¢ per kWh.  
You have a contract valid until 06/30/2020.

**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**





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

548

NOV 07 2018



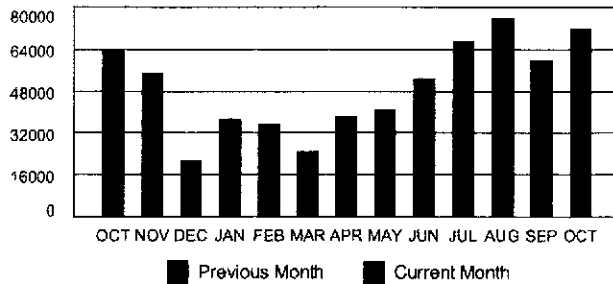
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4719 1 AV 0.375



MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

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

**RECEIVED**  
NOV 06 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.

**PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.**

**ACCOUNT INFORMATION**

Account Name: MATAGORDA COUNTY  
Account Number: 04-214000-00  
Service Address: 1700 7th St  
Service Period: 09/12/2018 to 10/16/2018  
Billing Date: 10/29/2018

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	11/15/2018	\$1,014.41

**ACCOUNT INFORMATION**

Service Address: 1700 7th St  
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	413	387	2,600
Water	9,059	8,366	69,300

Total Water Usage: 71,900

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$436.10
Sewer	\$578.31
Penalty	0.00
<b>TOTAL CURRENT CHARGE</b>	<b>\$1,014.41</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$1,014.41</b>
<b>TOTAL DUE IF PAID AFTER 11/20/2018</b>	<b>\$1,115.85</b>

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



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

**ACCOUNT INFORMATION**

**ACCOUNT SUMMARY**

Account Name: MATAGORDA COUNTY  
Account Number: 04-214000-00  
Service Address: 1700 7th St  
Service Period: 09/12/2018 to 10/16/2018  
Billing Date: 10/29/2018

<b>TOTAL AMOUNT DUE</b>	<b>\$1,014.41</b>
<b>DUE BY</b>	<b>11/15/2018</b>
<b>TOTAL DUE IF PAID AFTER 11/20/2018</b>	<b>\$1,115.85</b>
<b>PAY BY THE 25th TO AVOID DISCONNECTION</b>	

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**  
\$ 1,014.41



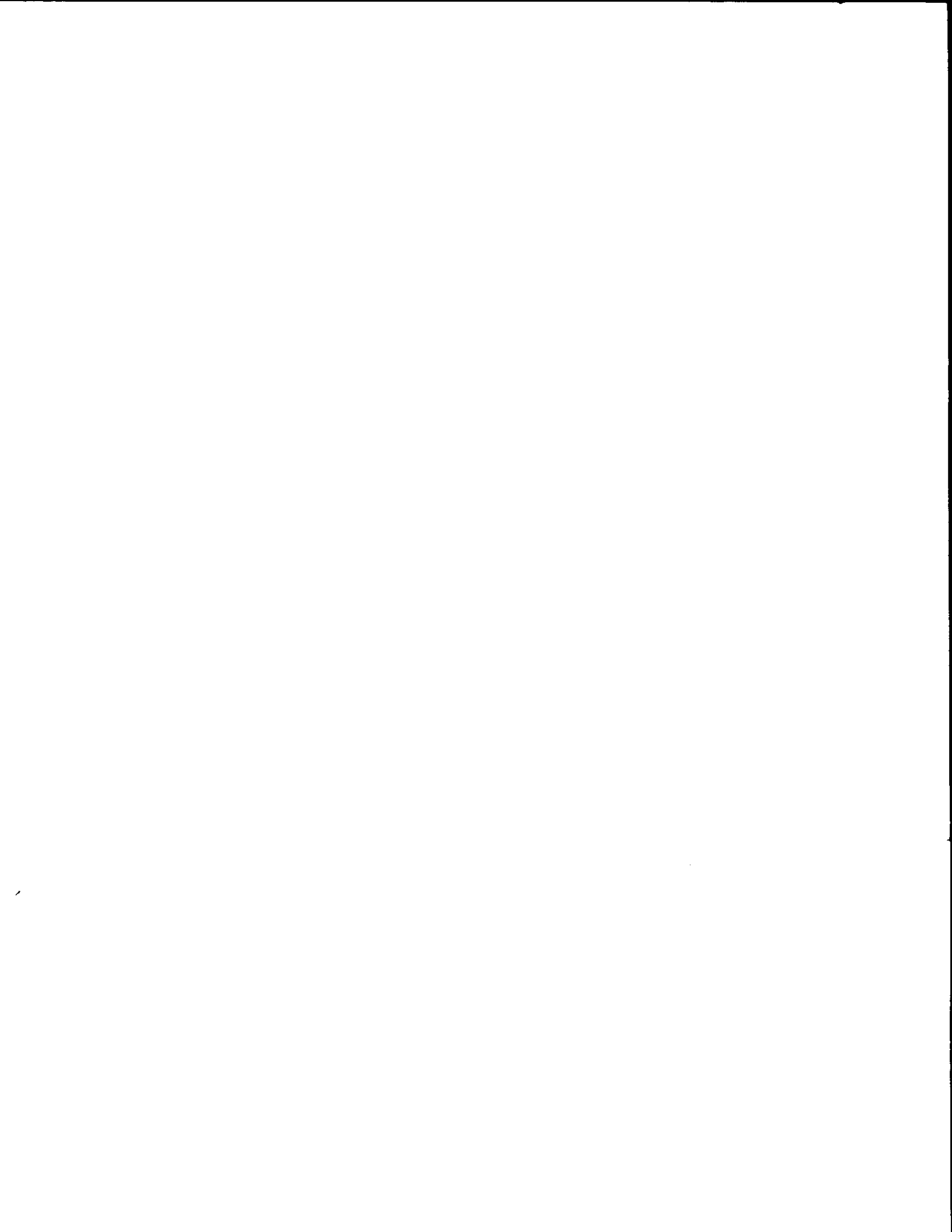
CITY OF BAY CITY  
1901 5TH ST  
BAY CITY TX 77414-6143

*Shelly Stock*  
*010-54410-510*



0421400000001014410001115853

69411025 (RSB)01 - 110554AA29-A.1.4719.1.10.375 - www.dairprose.com





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

548

NOV 07 2018



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PSS 110554AA29-A-1  
4720 1 AV 0.375



MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	11/15/2018	\$100.25

## ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig  
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	6,176	6,176	0
Water	841	772	6,900

Total Water Usage: 6,900

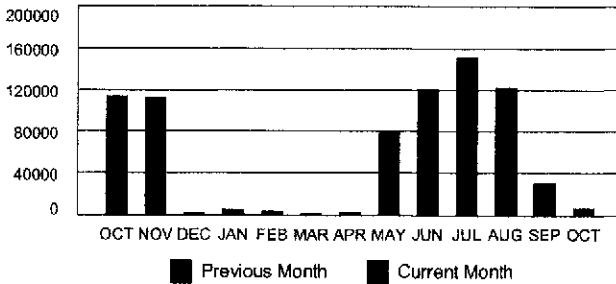
Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Emergency After-Hours Repairs: 979-245-7146

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$100.25
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$100.25</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$100.25</b>
<b>TOTAL DUE IF PAID AFTER 11/20/2018</b>	<b>\$110.28</b>

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 06 2018

BY: *[Signature]*



\*\*\*NOTICE\*\*\*

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

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.

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.

## ACCOUNT INFORMATION

Account Name: MATAGORDA COUNTY  
Account Number: 04-214100-00  
Service Address: 1700 7th St Irrig  
Service Period: 09/12/2018 to 10/16/2018  
Billing Date: 10/29/2018

## ACCOUNT SUMMARY

<b>TOTAL AMOUNT DUE</b>	<b>\$100.25</b>
<b>DUE BY</b>	<b>11/15/2018</b>
<b>TOTAL DUE IF PAID AFTER 11/20/2018</b>	<b>\$110.28</b>
<b>PAY BY THE 25th TO AVOID DISCONNECTION</b>	

Please write account  
number on check and  
remit payment to:

AMOUNT ENCLOSED

\$100.25



CITY OF BAY CITY  
1901 5TH ST  
BAY CITY TX 77414-6143

*Shelly Brooks*  
*010-54410-510*



0421410000000100250000110280

59411025:85888101 - 110554AA29-A.14720.1.1.0.375 - www.datarouse.com





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

548

NOV 06 2018



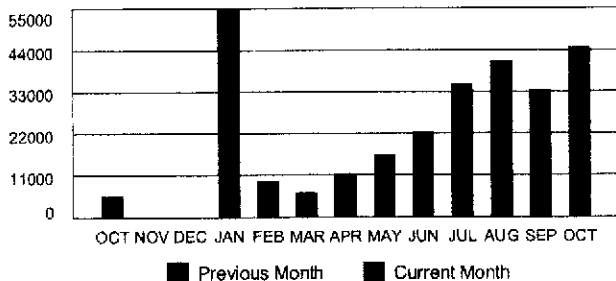
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2089 1 AV 0.375



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

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 05 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
01-013000-02	11/15/2018	\$109.31

**ACCOUNT INFORMATION**

Service Address: 2200 7th St A/C  
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	2,801	2,353	44,800

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$109.31
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$109.31</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$109.31</b>
<b>TOTAL DUE IF PAID AFTER 11/20/2018</b>	<b>\$120.24</b>

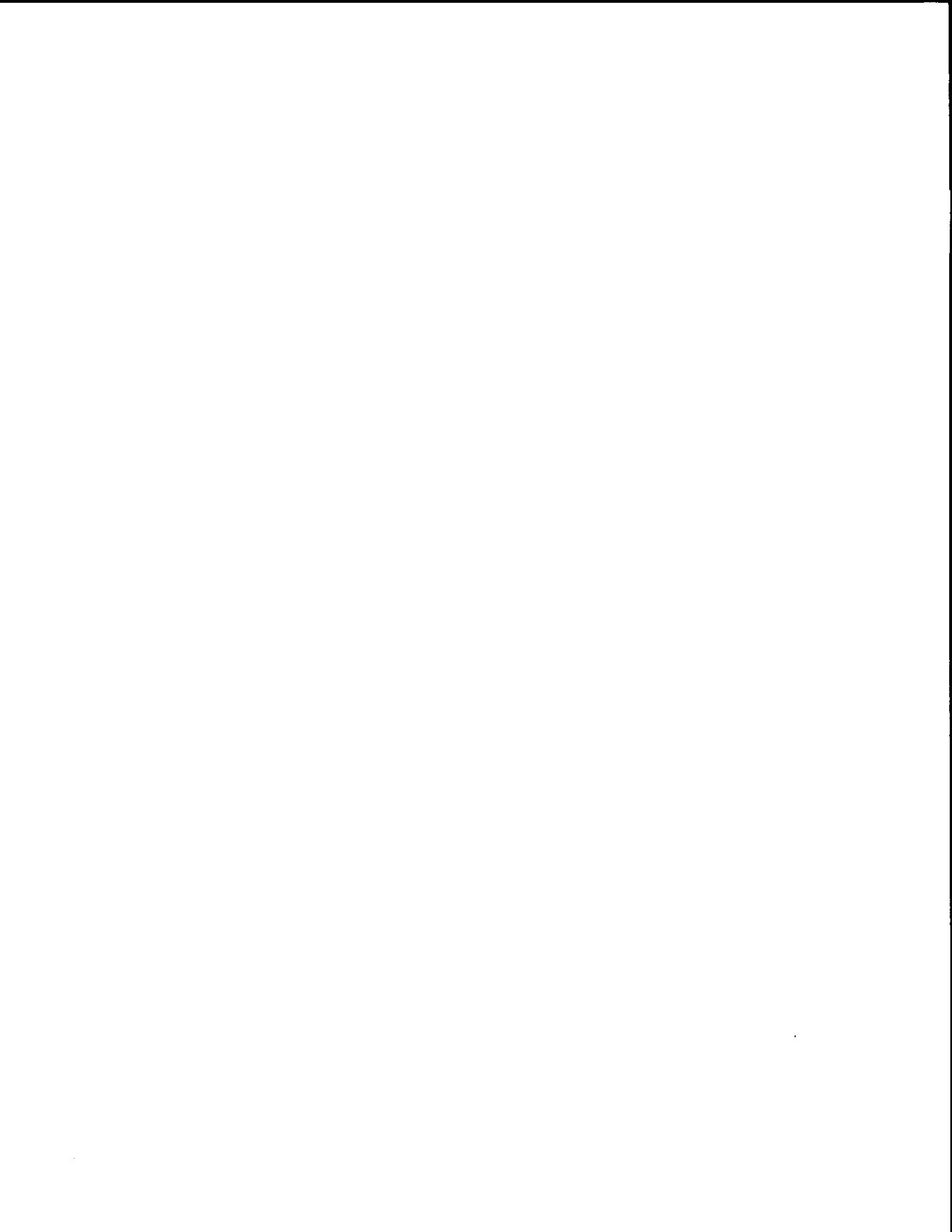
**APPROVED**  
**COUNTY AUDITOR**



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

010-5440-508

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PAYMENT COUPON PLEASE RETURN THIS COUP ALONG WITH YOUR PAYMENT







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

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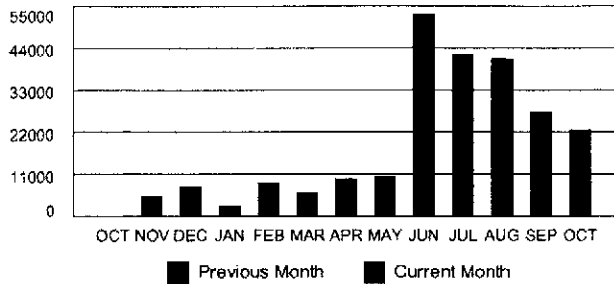
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2089 1 AV 0.375



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

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**HISTORICAL WATER USAGE**



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**PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT.**

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	11/15/2018	\$517.45

**ACCOUNT INFORMATION**

Service Address: 2200 7th St  
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	14,741	14,516	22,500

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$138.31
Sewer	\$182.66
Sanitation	\$196.48
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$517.45</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$517.45</b>
<b>TOTAL DUE IF PAID AFTER 11/20/2018</b>	<b>\$569.20</b>

APPROVED  
COUNTY AUDITOR



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to avoid disconnection.

010-54410-508





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

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NOV 06 2018



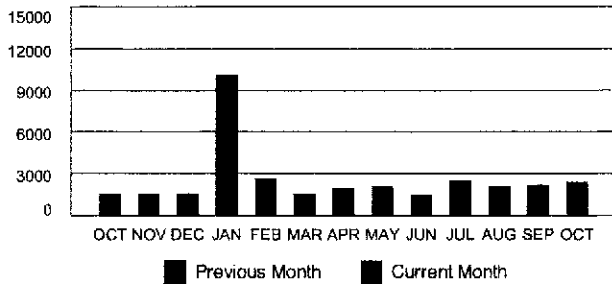
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2089 1 AV 0.375



MATAGORDA COUNTY  
KRISTIN KUBECKA  
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BAY CITY TX 77414-5203

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**HISTORICAL WATER USAGE**



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**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	11/15/2018	\$31.94

**ACCOUNT INFORMATION**

Service Address: 2200 7th St Irrig  
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	918	894	2,400

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$31.94
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$31.94</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$31.94</b>
<b>TOTAL DUE IF PAID AFTER 11/20/2018</b>	<b>\$41.94</b>



APPROVED  
COUNTY AUDITOR

\*\*\*NOTICE\*\*\*

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010-5440-508





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1901 5th St  
Bay City TX 77414

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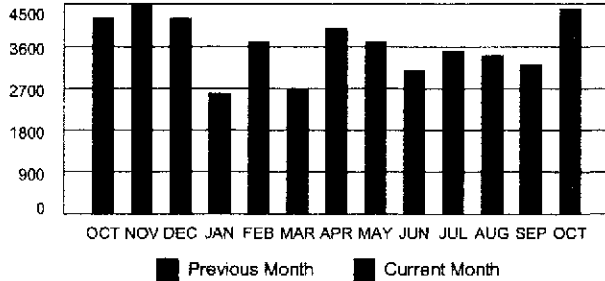
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4851 1 AV 0.375



MATAGORDA COUNTY  
SHERIFFS OFFICE  
2308 AVENUE F  
BAY CITY TX 77414-6045

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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**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	11/15/2018	\$191.38

**ACCOUNT INFORMATION**

Service Address: 2308 Ave F  
Service Period: 09/10/2018 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	1,360	1,316	4,400

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$94.15
Sewer	\$97.23
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$191.38</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$191.38</b>
<b>TOTAL DUE IF PAID AFTER 11/20/2018</b>	<b>-\$210.52</b>

APPROVED  
COUNTY AUDITOR  
A. J. B.



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

010-54410-560





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

548



NOV 06 2018

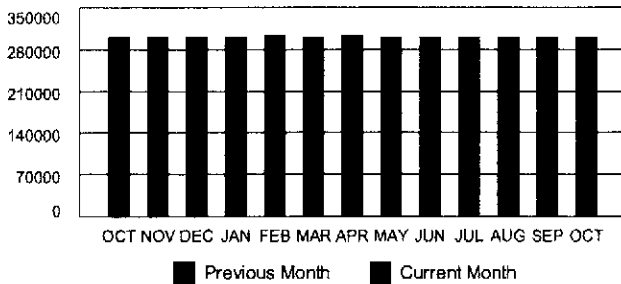
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4762 1 AV 0-375



MATAGORDA COUNTY  
JAIL  
2308 AVENUE F  
BAY CITY TX 77414-6045

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**



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**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	11/15/2018	\$2,711.90

**ACCOUNT INFORMATION**

Service Address: 2323 Ave E  
Service Period: 09/25/2018 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	319,093	316,086	300,700

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$817.12
Sewer	\$1,495.76
Sanitation	\$399.02
Penalty	0.00
<b>TOTAL CURRENT CHARGE</b>	<b>\$2,711.90</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$2,711.90</b>
<b>TOTAL DUE IF PAID AFTER 11/20/2018</b>	<b>\$2,963.09</b>

APPROVED  
COUNTY AUDITOR



\*\*\*NOTICE\*\*\*

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

010-54410-512





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



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Your Touchstone Energy Cooperative

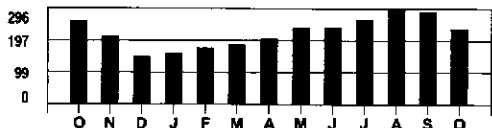
NOV 06 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
13415001	MATAGORDA CO PREC #2	41	0.065000	0	457-TIN BARN	(979) 863-7861				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
09/23/18	10/18/18	25	2	6015	6250	10296224	1	235	41.16	
100W/HRS THANK YOU FOR YOUR PAYMENT 10/18/18 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									42 -56.42 50.42 51.66	
RECEIVED NOV 06 2018 BY: <i>[Signature]</i>										
APPROVED COUNTY AUDITOR <i>[Signature]</i>										
COMPARISONS					TOTAL NOW DUE					\$51.66
DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	CURRENT BILL PAST DUE AFTER		11/15/18	BILL IS DUE UPON RECEIPT			
CURRENT BILLING PERIOD	25	235	9	SAME PERIOD LAST YEAR		29	257		9	
PREVIOUS BILLING PERIOD	36	288	8	AFTER DUE DATE PAY		\$51.66				

010-54410-613  
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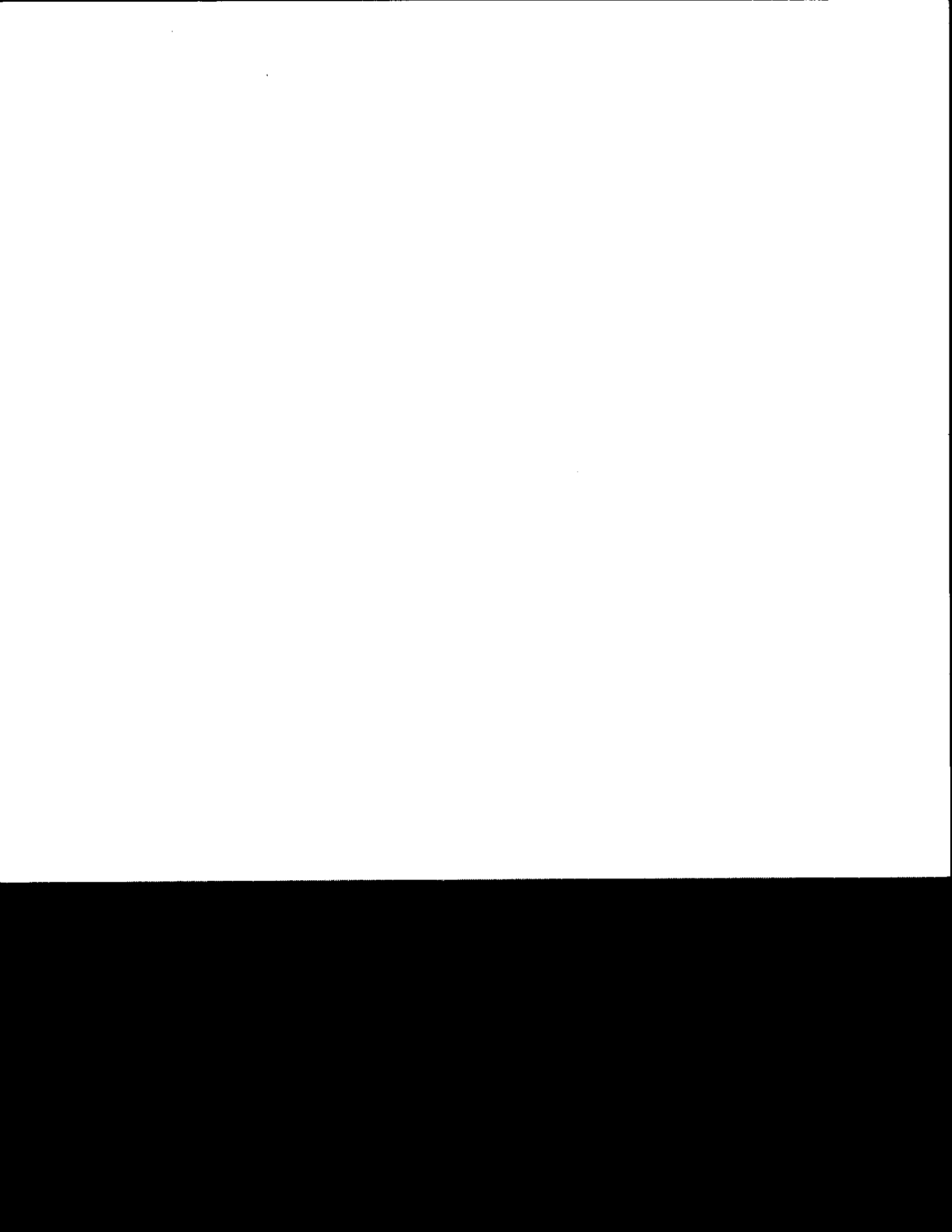
Your Electricity Use Over The Last 13 Months



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

- |                           |                      |
|---------------------------|----------------------|
| <b>Bill Type</b>          | <b>Read Type</b>     |
| 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



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



Your Touchstone Energy Cooperative

NOV 06 2018

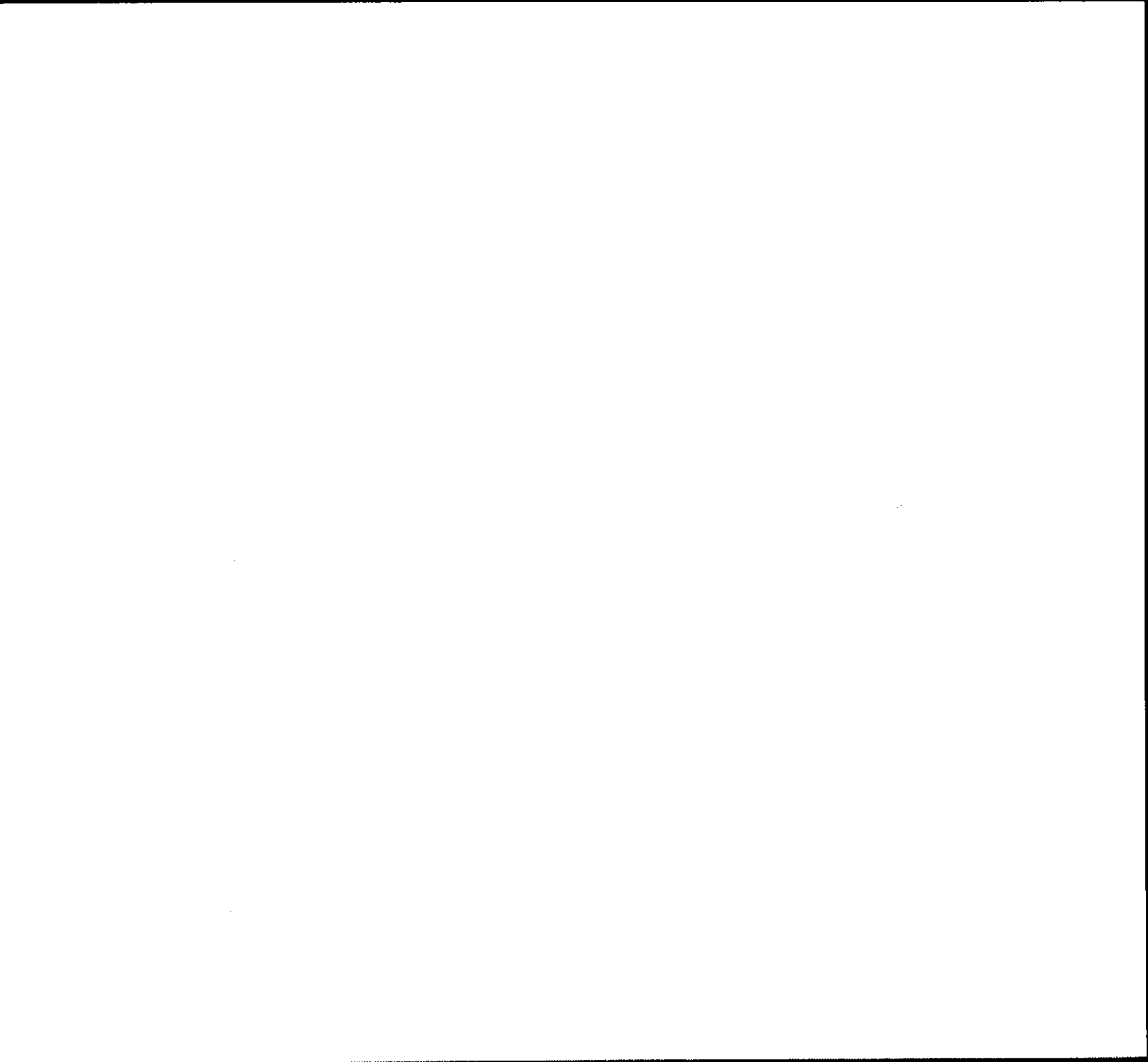
Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PO#	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.065000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MOLT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/18	10/18/18	30	0			0			0.00
12 100W HPS								504	128.00
8 TRANSFORMER								0	16.00
THANK YOU FOR YOUR PAYMENT 10/18/18									142.00
PREVIOUS AMOUNT DUE									142.00
TOTAL AMOUNT DUE									142.00
<p>010-54410-613</p> <p>RECEIVED NOV 06/2018</p> <p>BY: <i>[Signature]</i></p> <p>APPROVED COUNTY AUDITOR <i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	0	0	0			\$142.00		
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	11/15/18	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY		\$142.00		
<p>VISIT OUR WEBSITE AT: <a href="http://www.jecoc.com">www.jecoc.com</a></p> <p>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>									

- 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

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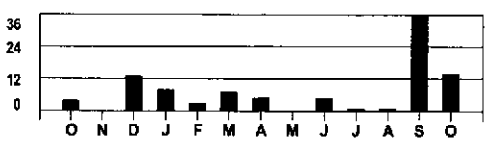
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NOV 06 2018

Office Hours:  
 Monday - Friday  
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ACCOUNT #	ACCOUNT NAME	RATE	PORF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.065000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READINGS		METER NUMBER	MULT	KWH/WTG USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/23/18	10/18/18	25	2	121	135	10329608	1	14	21.26
THANK YOU FOR YOUR PAYMENT 10/18/18									23.24
PREVIOUS AMOUNT DUE									24.40
PREVIOUS UNPAID BALANCE									1.16
TOTAL AMOUNT DUE									22.42
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="border: 2px solid black; padding: 5px; transform: rotate(-90deg); font-weight: bold; font-size: 2em;">RECEIVED</div> <div style="text-align: center;"> <p>010-54410-662</p> <p>W</p> </div> <div style="border: 2px solid black; padding: 5px; transform: rotate(-45deg); font-weight: bold;">APPROVED COUNTY AUDITOR</div> </div> <p>NOV 06 2018</p> <p>BY: <i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	25	14	1	0.85	\$22.42				
PREVIOUS BILLING PERIOD	37	36	1	0.63	CURRENT BILL PAST DUE AFTER	11/15/18	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	29	4	0	0.70	AFTER DUE DATE PAY		\$23.48		

Your Electricity Use Over The Last 13 Months



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

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Your TruStone Energy Cooperative

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

NOV 06 2018

ACCOUNT #	ACCOUNT NAME	RATE	PGRT	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.065000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TIPS	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/23/18	10/18/18	25	2	1221	1278	10299044	1	57	25.14
THANK YOU FOR YOUR PAYMENT 10/18/18									24.24
PREVIOUS AMOUNT DUE									24.24
TOTAL AMOUNT DUE									25.14

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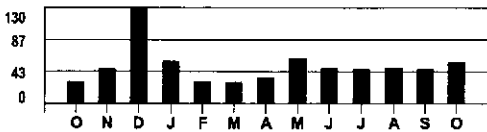
**RECEIVED**  
 NOV 06 2018

BY: .....

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	25	57	2	1.01	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>11/15/18</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$25.14</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	11/15/18	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$25.14
CURRENT BILL PAST DUE AFTER	11/15/18	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$25.14											
PREVIOUS BILLING PERIOD	36	47	1	0.67									
SAME PERIOD LAST YEAR	29	30	1	0.79									

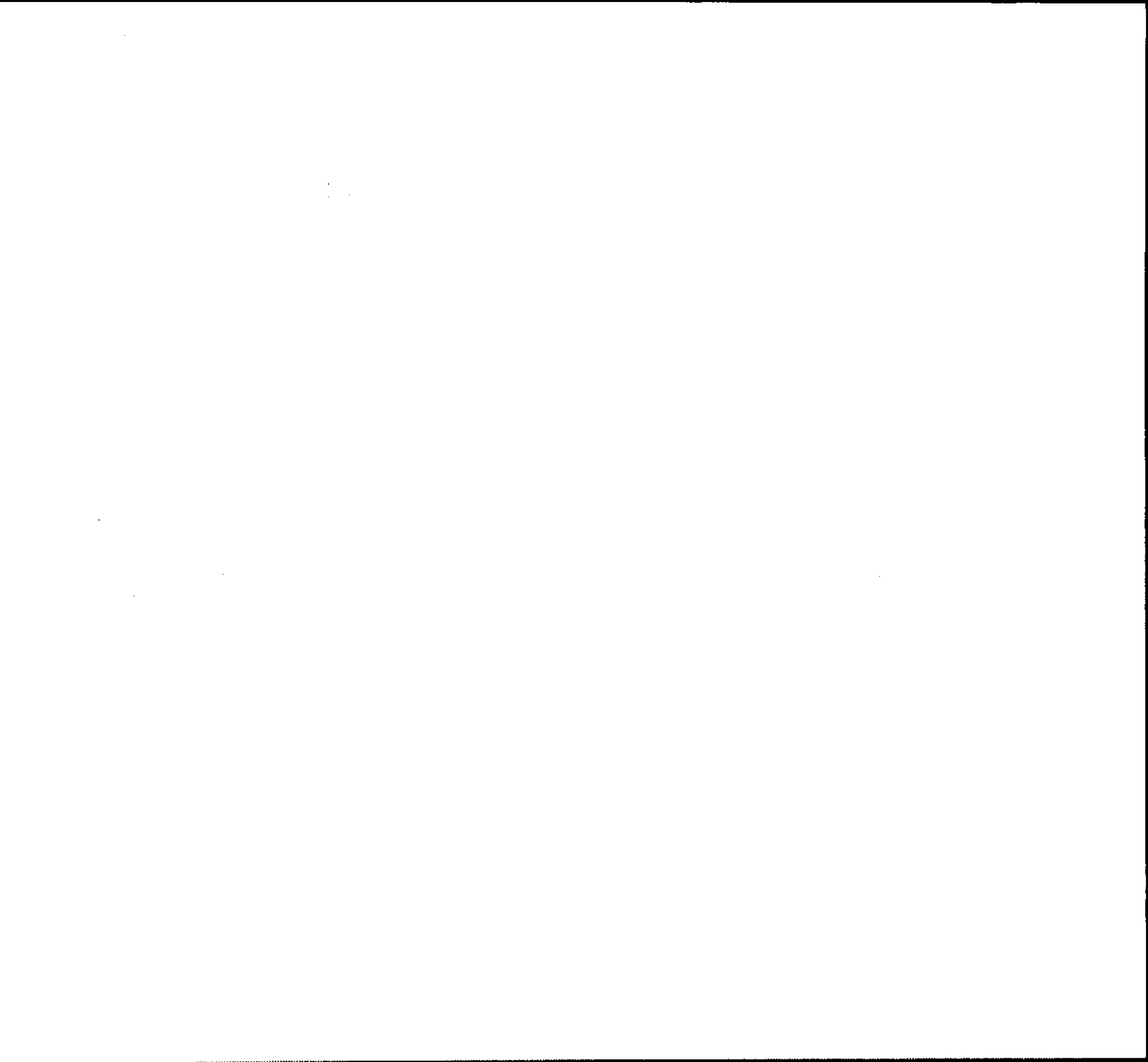
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- |                  |                         |                  |                    |
|------------------|-------------------------|------------------|--------------------|
| <b>Bill Type</b> |                         | <b>Read Type</b> |      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

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



Your Touchstone Energy Cooperative

NOV 06 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	UNIT	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.065000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	INDL	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/23/18	10/18/18	25	2	22487	22579	10295975	1	92	36.24

2 1000W FLOOD LIGHT								500	50.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 10/18/18									95.65
PREVIOUS AMOUNT DUE									95.65
TOTAL AMOUNT DUE									97.74

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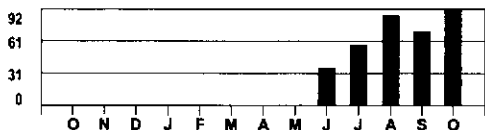
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 COUNTY AUDITOR

BY: .....

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	25	92	4	1.45	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>11/15/18</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$97.74</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	11/15/18	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$97.74
CURRENT BILL PAST DUE AFTER	11/15/18	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$97.74											
PREVIOUS BILLING PERIOD	36	70	2	0.95									
SAME PERIOD LAST YEAR	0	0	0	0									

Your Electricity Use Over The Last 13 Months

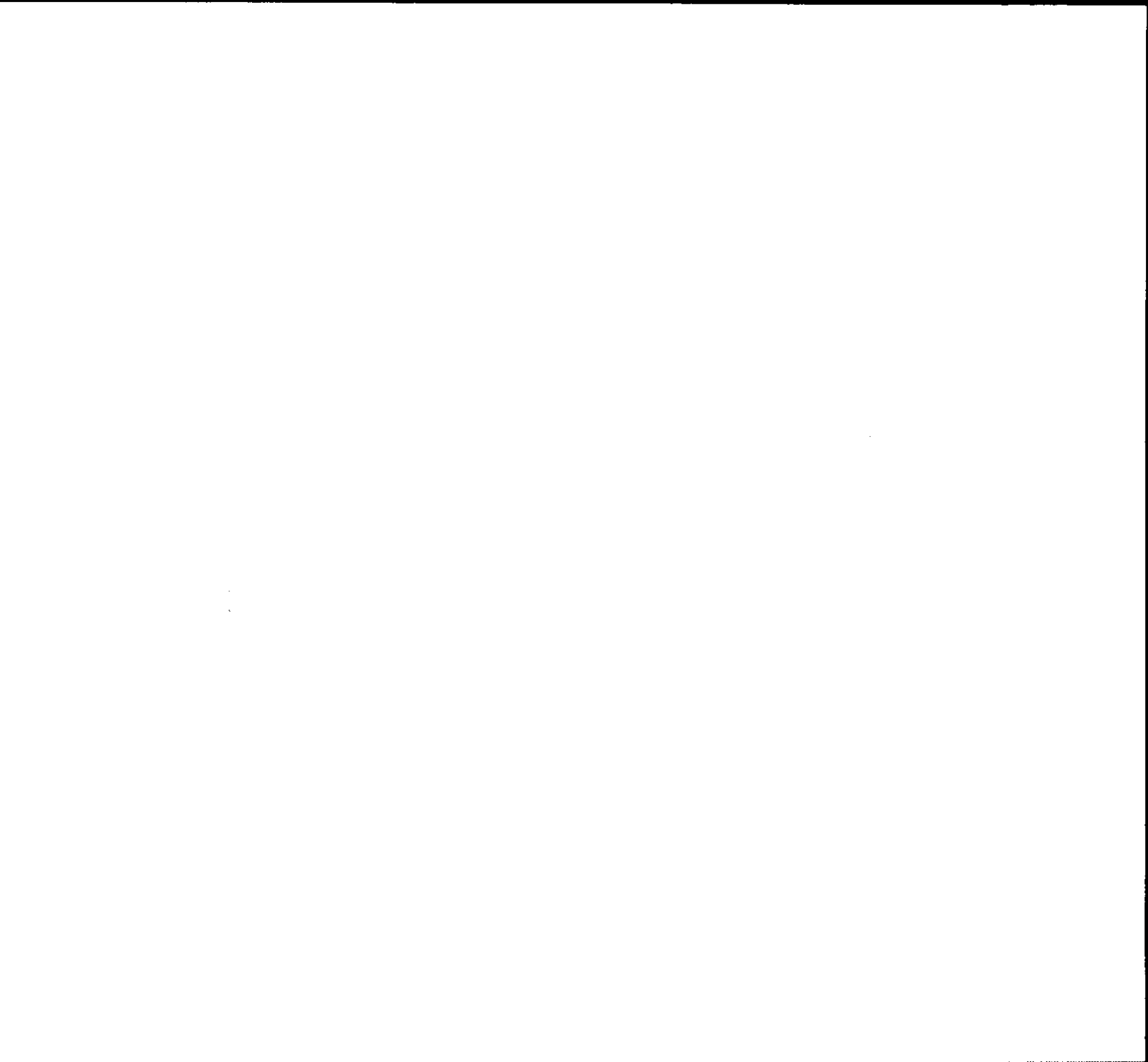


VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

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



Your Touchstone Energy® Cooperative

370

NOV 06 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCNT	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415006	MATAGORDA CO PREC #2	20	0.065000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/23/18	10/18/18	25	2	35820	37728	10297354	1	1908	196.26
THANK YOU FOR YOUR PAYMENT 10/19/18									387.40
PREVIOUS AMOUNT DUE									387.40
TOTAL AMOUNT DUE									196.26

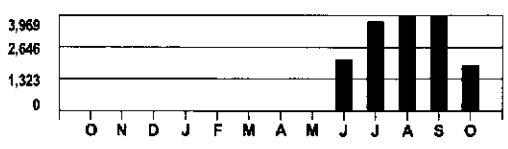
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 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	25	1908	76	7.85	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>11/15/18</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$196.26</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	11/15/18	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$196.26
CURRENT BILL PAST DUE AFTER	11/15/18	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$196.26											
PREVIOUS BILLING PERIOD	36	3920	109	10.76									
SAME PERIOD LAST YEAR	0	0	0	0									

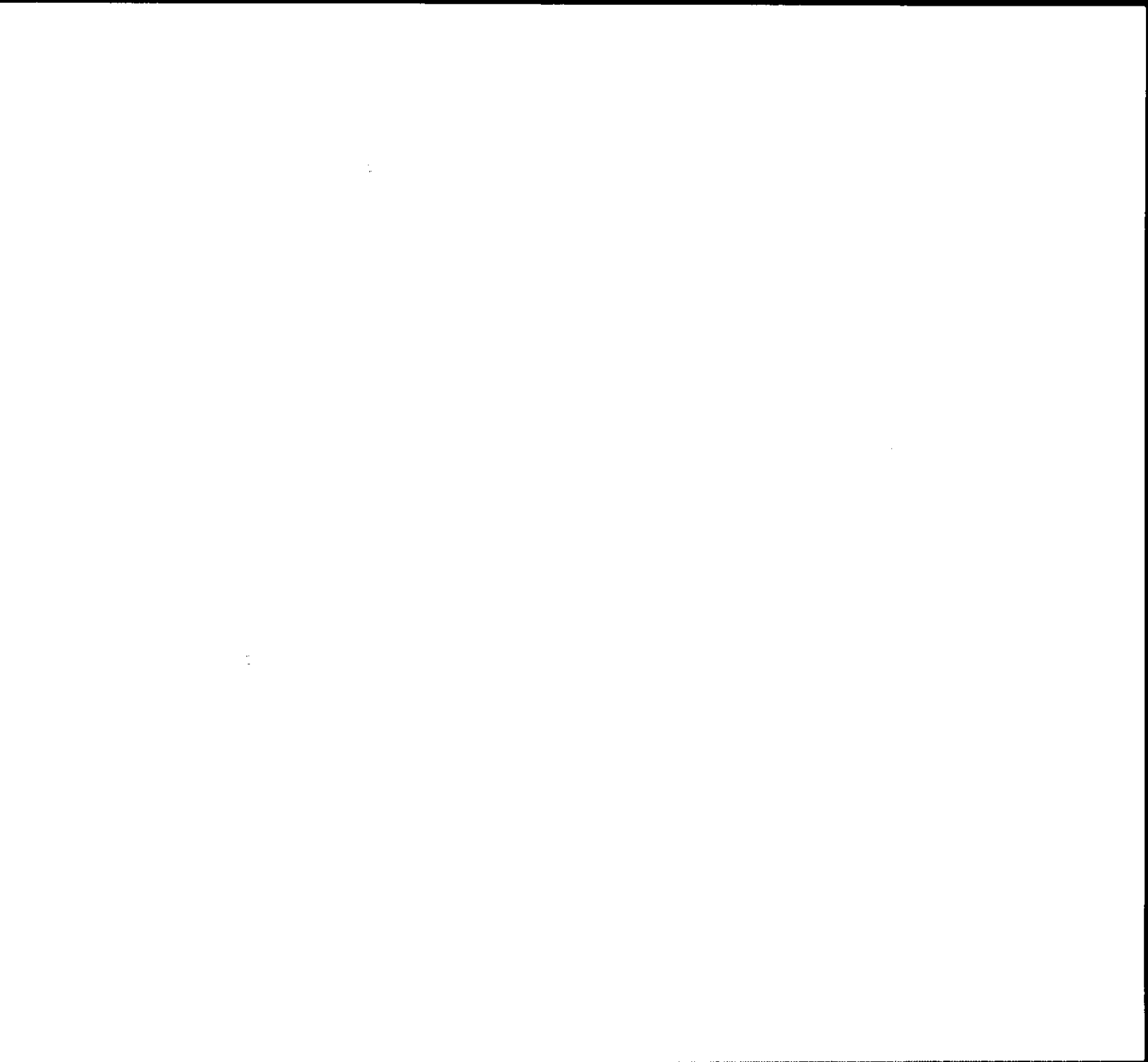
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jecoc.com](http://www.jecoc.com)  
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- |                           |                      |
|---------------------------|----------------------|
| <b>Bill Type</b>          | <b>Read Type</b>     |
| 0 NORMAL                  | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED               | 1 CONSUMER READ      |
| 2 MINIMUM ESTIMATED       | 2 COOP READ          |
| 3 MINIMUM                 | 3 CHARGEABLE READ    |
| 4 FINAL                   | 4 COOP READ - FIELD  |
| 5 PRORATED                | 5 NEW CONNECT        |
| 6 PRORATED MINIMUM        |                      |
| 7 BUDGET BILL             |                      |
| 8 WEATHERIZATION/CONTRACT |                      |
| 9 WAITING TO BE BILLED    |                      |

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 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

370

NOV 06 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	UNIT	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.065000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/23/18	10/18/18	25	2	48626	49211	10297352	1	585	70.58
THANK YOU FOR YOUR PAYMENT 10/18/18									54.24
PREVIOUS AMOUNT DUE									54.24
TOTAL AMOUNT DUE									70.58

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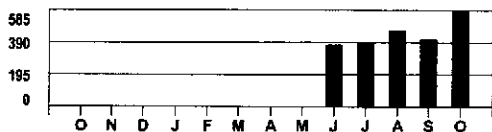
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BY: *[Signature]*

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

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	25	585	23	2.82	\$70.58		
PREVIOUS BILLING PERIOD	36	413	11	1.51	CURRENT BILL PAST DUE AFTER	11/15/18	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$70.58

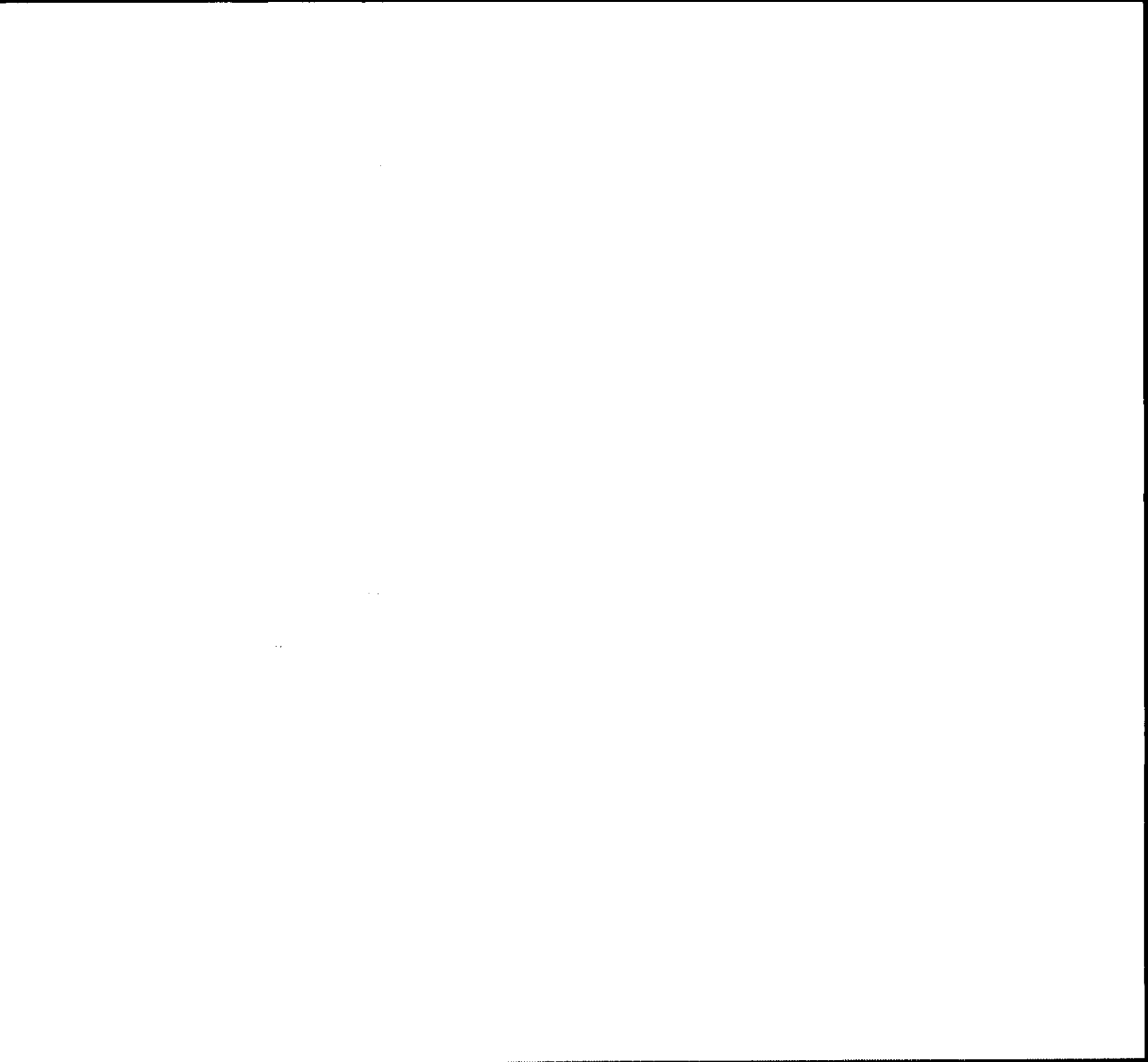
Your Electricity Use Over The Last 13 Months



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

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	111590	89580	22,010	147.55
Sewage	11282			147.55

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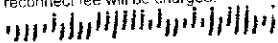
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COUNTY AUDITOR**

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

Service From 9/20/2018 TO 10/16/2018 ACCOUNT # 214 10/25/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	16	1	295.10	0.00	295.10

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.



Matagorda Waste Disposal read the meter wrong + we should have a credit on the next months bill. per Nancy 11-5-18

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NOV 02 2018

BY:

