



CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

2254

ACCOUNT NUMBER
2876939-6

DATE DUE

Mar 08, 2018

DATE MAILED
Feb 21, 2018

AMOUNT DUE

\$ 146.25

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

MAR 06 2018

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

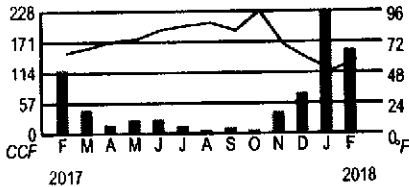
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	121	227	63	57
Average daily gas use (CCF)	4.0	6.5	49	5.6
Average daily temperature	63	49	35	28
Days in billing period	30	35		

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 195.13
Payment Feb 16, 2018	- 195.13
Current gas charges (Details on page 2)	+ 146.25
Total amount due	\$ 146.25

Thank you!

APPROVED
MATAGORDA COUNTY AUDITOR

Your account is ready to view now. Register for free online account access to view balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

C.F.
Code 010-54410-615 K.H.
Blessing Com. Center-
Nat'l Gas

RECEIVED
MAR 01 2018
BY:

How to pay your bill

Online

Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone

Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Feb 21, 2018

DATE DUE **Mar 08, 2018**
AMOUNT DUE **\$ 146.25**

DEFINITIONS

CCF 1 CCF = 100 cubic feet of gas. This is how we measure your monthly usage.

Customer charge and base amount. Covers fixed costs for reading meters, issuing bills, maintaining facilities and gas lines, postage, etc. These costs occur even if you do not use gas during a billing period.

Gas Cost Adjustment (GCA) is the cost CenterPoint Energy pays for the gas it delivers to its customers.

Storage inventory charge allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

Reimbursement of local franchise fee is a fee paid to the city for the company's use of right-of-way in streets and alleys.

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142.

Current gas charges

Rate: GSS-2085-GRIP 2017 @14.95 Pressure Base

Meter Number **Day Billing Period**
 3108800369975 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
01/19/18 - 02/16/18	9834		9678		156 CCF
Customer charge *					\$ 38.87
Storage inventory charge			156 CCF x \$ 0.00290		0.45
Base amount			156 CCF x \$ 0.10670		16.65
Gas cost adjustment			156 CCF x \$ 0.57874		90.28
Total current charges					\$ 146.25

The customer charge includes the current GRIP surcharge of \$4.13.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

2254

ACCOUNT NUMBER
2904139-9

DATE DUE

Mar 08, 2018

DATE MAILED
Feb 21, 2018

AMOUNT DUE

\$ 42.12

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

MAR 06 2018

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

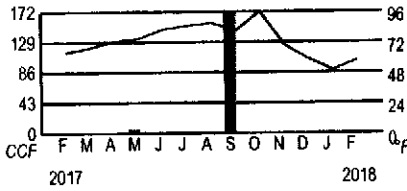
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1	1	63
0.0	0.0	49
30	35	28

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ACCOUNT SUMMARY

Previous gas amount due	\$ 42.12
Payment Feb 9, 2018	- 42.12
Current gas charges (Details on page 2)	+ 42.12
Total amount due	\$ 42.12

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

APPROVED
COUNTY AUDITOR

DB

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RECEIVED
MAR 02 2018

BY:

How to pay your bill

Online
Visit: CenterPointEnergy.com/paybill Pay immediately, schedule a payment or set up automatic monthly payments.

Phone
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CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Mar 08, 2018

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Feb 21, 2018

AMOUNT DUE

\$ 42.12

DEFINITIONS

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Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

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Current gas charges

Rate: GSS-2085-GRIP 2017 @14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 28

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
01/19/18 - 02/16/18	9321	9320	1		1.14020	1 CCF
Customer charge						\$ 38.87
Base amount						0.11
Gas cost adjustment						1 CCF x \$ 0.10670
Reimbursement of local franchise fee						1 CCF x \$ 0.57874
Reimbursement of local franchise fee						0.58
Reimbursement of State GRT						2.11
Reimbursement of State GRT						0.45
Total current charges						\$ 42.12 ✓

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Follow our electric crews restoring power in Puerto Rico

Go to [Facebook.com/CenterPointEnergy](https://www.facebook.com/CenterPointEnergy) to get reports from our crews repairing the power delivery systems in the Arecibo region that were devastated during Hurricane Maria last October.

We're participating in a national, coordinated power restoration plan involving more than 1,500 utility workers from companies like CenterPoint Energy and tons of equipment and materials shipped to the island in support of this effort.



186567



Here's how far your natural gas dollar goes

- CenterPoint Energy passes its cost of gas — about 42 cents — on to you without markup.
- About 49 cents goes towards the cost of bringing gas to your home, maintaining a safe and reliable system and investing in new infrastructure and technology.
- Taxes account for the remaining cost, about 9 cents.

The costs listed above are averages for illustration purposes only. Your specific cost breakout is found on page 2 of this bill.

CenterPointEnergy.com/Value

186565 CNP

My Account's enhanced tools, fresh new look make doing business with us easy, breezy!

- Manage one or many natural gas accounts on one screen
- Add trusted, authorized users to your account
- Create up to 10 contact points for appointments, alerts

See for yourself at [CenterPointEnergy.com/MyAccountMadeEasy](https://www.CenterPointEnergy.com/MyAccountMadeEasy).



186562_SGO

CUSTOMER
COUNTY BARN PRECINCT 3

2254

ACCOUNT NUMBER
6401111506-6

DATE DUE

DATE MAILED
Feb 21, 2018

AMOUNT DUE

\$ 50.57

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

MAR 06 2018

Gas leak or emergency

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Customer service

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Call before you dig

Call 811
24 hours a day

Comments

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ACCOUNT SUMMARY

Previous gas amount due		\$ 56.76
Payment Feb 9, 2018	Thank you!	- 56.76
Current gas charges (Details on page 2)		+ 50.57
Total amount due		\$ 50.57

APPROVED
COUNTY CLERK
DB

Your account is ready to view now. Register for free online account access. See your balance, usage history, make an online payment, view recommendations for saving energy and more with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

010 54410614
ALT

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MAR 02 2018

BY: [Signature]

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Online

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COUNTY BARN PRECINCT 3

ACCOUNT NUMBER

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DATE DUE

Mar 08, 2018

DATE MAILED

Feb 21, 2018

AMOUNT DUE

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Current gas charges

Meter Number **Day Billing Period**

3731506736444 28

Billing Period	Current Reading	Previous Reading	=	Usage
01/19/18 - 02/16/18	43	26		17 CCF
Customer charge				\$ 38.87
Storage inventory charge		17 CCF x \$ 0.00290		0.05
Base amount		17 CCF x \$ 0.10670		1.81
Gas cost adjustment		17 CCF x \$ 0.57874		9.84
Total current charges				\$ 50.57 ✓

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186587



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CenterPointEnergy.com/Value

186565_CNP

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See for yourself at [CenterPointEnergy.com/MyAccountMadeEasy](https://www.CenterPointEnergy.com/MyAccountMadeEasy).



186562_SGO

DYI: Weatherization 101

Adding insulation is a cost-effective way to reduce your home's heating and cooling bills.



In the winter, heat flows from heated living spaces to unheated attics, basements and through ceilings, walls and floors. During cooling season, heat flows from the outdoors to the interior. Proper insulation provides an effective resistance to the flow of heat.

For tips, tools and advice, visit Energy.Gov/EnergySaver.

174421_HOU



Thanks for making CenterPoint Energy one of your "Most Trusted" brands

Customers like you ranked our southern natural gas business as a "Most Trusted Brand" in a recent Cogent Energy™ Report by Market Strategies International.

The honor is the result of a national customer survey about utility companies' customer focus, reputation and community involvement.

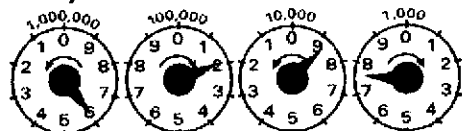
186564

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



A Calpine Company

Acct #: 1503190140 /2-23 Bill #: B1802274155 Bill Date: 02/28/18

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

MAR 06 2018

Service at ESI ID #: 10032789431907311
2004 KILOWATT DR
BAY CITY, TX 77414-3165
bzapalac@co.matagorda.tx.us

010-54410-510
2004 Kilowatt Courthouse

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

Bill Date: 02/28/18 Bill Period - 01/25/18 thru 02/23/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$842.77	\$299.00	-\$842.77	\$299.00	04/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	01/25 - 02/23	248827	248235	1	592.00	24.40	0

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			
CKWH : Commercial Energy.....	592.00	0.05557	\$32.90
TDU Delivery Charges.....			\$217.92
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	34.60	3.31387	\$114.66
TRN001:Transmission Charge.....	24.40	1.28607	\$31.38
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	24.40	2.16434	\$52.81
TDU Delivery Charges Non Taxable.....			\$15.31
MSC025:Nuclear Decommissioning.....	34.60	0.00376	\$0.13
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	592.00	0.01743	\$10.32
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	592.00	0.00821	\$4.86
TDU Surcharges.....			\$26.86
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	592.00	0.00042	\$0.25
MSC042:Distribution Cost Recovery Factor.....	34.60	0.70983	\$24.56
Taxes			\$5.55
Gross Receipts Reimb.....			\$0.46
PUC Assessment.....			\$299.00
Total Current Charges.....			\$299.00

Previous Charges

Previous Balance.....	\$842.77
Payment on 02/16/2018.....	-\$842.77
Balance Forward.....	\$0.00
Total Amount Due.....	\$299.00

Contract Details	Usage kWh	Avg Rate	Amount
01/26/18 - 02/23/18 Fixed Rate (Contract Rate : 0.05558)	592.00	0.05558	\$32.90

Shelly Probst

RECEIVED
MAR 05 2018

BY: *[Signature]*

APPROVED
COUNTY AUDITOR
[Signature]

From this point forward this will be charge to Courthouse.
Please return this portion with your payment

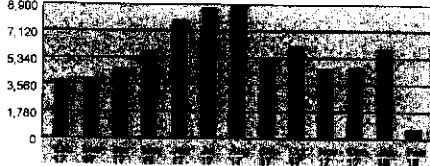
Contract Details	Usage kWh	Avg Rate	Amount
------------------	-----------	----------	--------

The average price you paid for electricity this month is 49.492¢ per kWh.
You have a contract valid until 07/26/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190142 /2017 Bill #: B1802286262 Bill Date: 03/01/18

4199

Page: 1 of 2

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

MAR 06 2018

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

010-5490-615
Stuts Blessing CC Pavilion / Area 4

Bill Date: 03/01/18 Bill Period - 01/29/18 thru 02/27/18

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!

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unpaid balances to appropriate credit
agencies.

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.14	\$20.14	-\$20.14	\$20.14	04/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/29 - 02/27				105.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$11.61
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00438	\$0.46
TDU Delivery Charges Non Taxable.....			\$1.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01209	\$1.27
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.93
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00886	\$0.93
Taxes			\$0.03
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.14

Previous Charges

Previous Balance.....	\$20.14
Payment on 02/16/2018.....	-\$20.14
Balance Forward.....	\$0.00
Total Amount Due.....	\$20.14

APPROVED COUNTY AUDITOR

Shelly Stutz

RECEIVED MAR 05 2018

BY: [Signature]

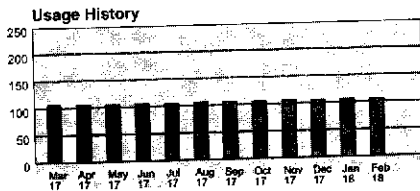
Contract Details	Usage kWh	Avg Rate	Amount
01/30/18 - 02/27/18 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

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

Please return this portion with your payment

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 Bill #: B1802286263 Bill Date: 03/01/18

4199

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

MAR 06 2018

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

010-54410-615
STUTS Blessing PRK 955/Pct#4

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

Bill Date: 03/01/18 Bill Period - 01/29/18 thru 02/27/18

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
\$46.75	\$46.75	-\$46.75	\$46.75	04/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/29 - 02/27				367.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	367.00	0.05559	\$20.40
TDU Delivery Charges.....			\$16.95
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001:Transmission Charge.....	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00436	\$1.60
TDU Delivery Charges Non Taxable.....			\$6.07
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01213	\$4.45
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00439	\$1.61
TDU Surcharges.....			\$3.26
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00888	\$3.26
Taxes			
PUC Assessment.....			\$0.07
Total Current Charges.....			\$46.75

Previous Charges

Previous Balance.....	\$46.75
Payment on 02/16/2018.....	-\$46.75
Balance Forward.....	\$0.00

Total Amount Due..... \$46.75

Contract Details	Usage kWh	Avg Rate	Amount
01/30/18 - 02/27/18 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

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

Please return this portion with your payment

Shelly Stutz

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MAR 05 2018

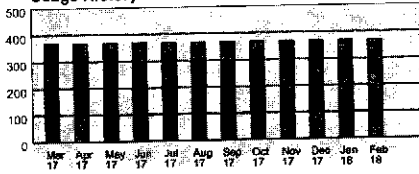
BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

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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 #: 1503190160 ¹²⁻²⁷ Bill #: B1802286264 Bill Date: 03/01/18 ⁴¹⁹⁹

Page: 1 of 2

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

MAR 06 2018

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

010-54410-660
FM 521 Pk Palacios/River Pk

Bill Date: 03/01/18 Bill Period - 01/29/18 thru 02/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.73	\$22.73	-\$22.73	\$22.73	04/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/29 - 02/27				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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.54
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
Taxes			
Gross Receipts Reimb.....			\$0.20
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.73

Previous Charges

Previous Balance.....			\$22.73
Payment on 02/16/2018.....			-\$22.73
Balance Forward.....			\$0.00
Total Amount Due.....			\$22.73

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
01/30/18 - 02/27/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

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

Please return this portion with your payment

Shelly Stone
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MAR 05 2018

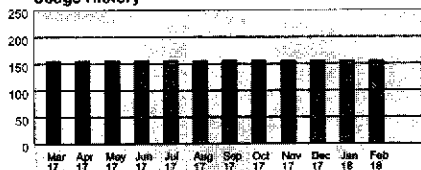
BY: *[Signature]*

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Questions or Comments

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

Usage History





A Calpine Company

Acct #: 1503190171 Bill #: B1802286265 Bill Date: 03/01/18

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

MAR 06 2018

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

ODUs Nichols Ave/Pct#1

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

Bill Date: 03/01/18 Bill Period - 01/29/18 thru 02/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.90	\$22.90	-\$22.90	\$22.90	04/02/18

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
UNMETERED		01/29 - 02/27				155.00		

Qty Rate Amount

Current Charges

Champion Energy Charges								
CKWH : Commercial Energy	155.00	0.05555						\$8.61
TDU Delivery Charges								\$8.54
DIS001: Distribution Charge	155.00	0.01548						\$2.40
ODL005: Outdoor Lighting Facilities	1.00	5.07000						\$5.07
TRN001: Transmission Charge	155.00	0.00252						\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	155.00	0.00439						\$0.68
TDU Delivery Charges Non Taxable								\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01742						\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819						\$1.27
TDU Surcharges								\$1.38
MSC042: Distribution Cost Recovery Factor	155.00	0.00890						\$1.38
Taxes								\$0.37
Gross Receipts Reimb.								\$0.03
PUC Assessment								\$22.90
Total Current Charges								\$22.90

Previous Charges

Previous Balance								\$22.90
Payment on 02/16/2018								-\$22.90
Balance Forward								\$0.00
Total Amount Due								\$22.90

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
01/30/18 - 02/27/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

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

Please return this portion with your payment

Shelly Strick

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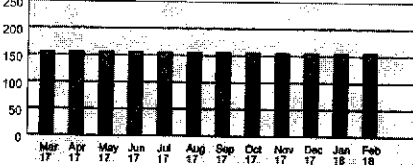
BY: _____

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 día)

Usage History





A Calpine Company

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

Acct #: 1503190172 Bill #: B1802286266 Bill Date: 03/01/18 Page: 1 of 2

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

MAR 06 2018

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

010-54410-612
0046 Nichols Ave / PCT #1

Bill Date: 03/01/18 Bill Period - 01/29/18 thru 02/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.84	\$45.84	-\$45.84	\$45.84	04/02/18

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
UNMETERED		01/29 - 02/27				310.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	310.00	0.05558	\$17.23
TDU Delivery Charges			\$17.08
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	0.00439	\$1.36
TDU Delivery Charges Non Taxable			\$7.97
MSC025: Nuclear Decommissioning	310.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	310.00	0.01745	\$5.41
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	310.00	0.00822	\$2.55
TDU Surcharges			\$2.76
MSC042: Distribution Cost Recovery Factor	310.00	0.00890	\$2.76
Taxes			\$0.74
Gross Receipts Reimb			\$0.06
PUC Assessment			\$0.06
Total Current Charges			\$45.84

Previous Charges

Previous Balance			\$45.84
Payment on 02/16/2018			-\$45.84
Balance Forward			\$0.00
Total Amount Due			\$45.84

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
01/30/18 - 02/27/18 Fixed Rate (Contract Rate : 0.05558)	310.00	0.05558	\$17.23

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

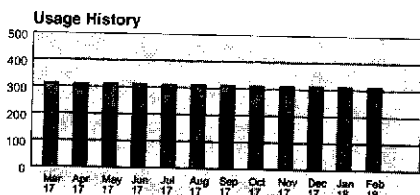
Please return this portion with your payment

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MAR 05 2018
BY: [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)



4199

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

MAR 06 2018

Service at ESI ID #: 10032789496744772
932 STREETLIGHT UNIT 175MV
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

010-54410-615
STUTS blessing CC 932/PCT#4

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

Bill Date: 03/02/18 Bill Period - 01/30/18 thru 02/28/18

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
\$15.62	\$15.62	-\$15.62	\$15.62	04/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/30 - 02/28				75.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	75.00	0.05560	\$4.17
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.....			\$1.24
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.01213	\$0.91
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	75.00	0.00440	\$0.33
TDU Surcharges.....			\$0.67
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00893	\$0.67
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$15.62

Previous Charges

Previous Balance.....	\$15.62
Payment on 02/16/2018.....	-\$15.62
Balance Forward.....	\$0.00

Total Amount Due..... \$15.62

APPROVED
COUNTY AUDITOR
[Signature]

Contract Details	Usage kWh	Avg Rate	Amount
01/31/18 - 02/28/18 Fixed Rate (Contract Rate : 0.05558)	75.00	0.05558	\$4.17

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

Please return this portion with your payment

Shelly (Stuts)

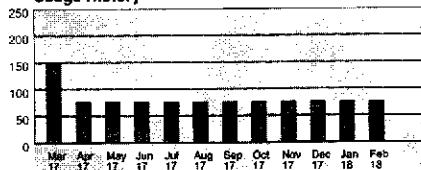
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BY: *[Signature]*

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

Usage History





A Calpine Company

Acct #: 1503190180 / 2-28 Bill #: B1803014282 Bill Date: 03/02/18

4199

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

MAR 06 2018

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

✉ bzapalac@co.matagorda.tx.us

010-54410-615
Stats Blessing CC 935/Per#4

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

Bill Date: 03/02/18 Bill Period - 01/30/18 thru 02/28/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$48.46	\$48.47	-\$48.46	\$48.47	04/02/18

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
UNMETERED		01/30 - 02/28				290.00		

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	290.00	0.05559	\$16.12
TDU Delivery Charges.....			\$24.91
BAS001:Basic Customer Charge.....	2.00	1.60000	\$3.20
DIS001:Distribution Charge.....	290.00	0.01548	\$4.49
ODL003:Street Lighting Facilities.....	2.00	7.61000	\$15.22
TRN001:Transmission Charge.....	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	290.00	0.00438	\$1.27
TDU Delivery Charges Non Taxable.....			\$4.79
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01210	\$3.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00441	\$1.28
TDU Surcharges.....			\$2.58
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00890	\$2.58

Taxes

PUC Assessment.....

\$0.07

Total Current Charges.....

\$48.47

Previous Charges

Previous Balance.....

\$48.46

Payment on 02/16/2018.....

-\$48.46

Balance Forward.....

\$0.00

Total Amount Due.....

\$48.47

APPROVED COUNTY AUDITOR

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
01/31/18 - 02/28/18 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12

The average price you paid for electricity this month is 16.690¢ per kWh.
You have a contract valid until 07/01/2020.

BY:

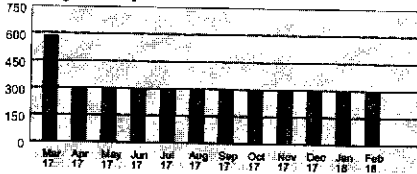
Please return this portion with your payment

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MAR 05 2018
Shelby St...

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





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

548

MAR 07 2018



**SINGLE-PIECE 26 SGL 106739AA28-B-1
6100 2 SP 0-680

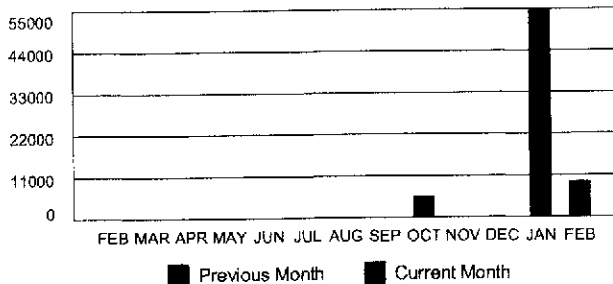


MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY TX 77414-5203

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	695	601	9,400

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	03/15/2018	\$36.07

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2200 7th St Fire
Service Period: 01/19/2018 to 02/19/2018
Billing Date: 02/28/2018 Days: 31

CURRENT CHARGES

SERVICE	CHARGE
Water	\$22.94
TOTAL CURRENT CHARGES	\$22.94

ACCOUNT SUMMARY

Balance Forward	\$0.00
Penalty	\$13.13
Current Charges	\$22.94
TOTAL AMOUNT DUE	\$36.07
TOTAL DUE IF PAID AFTER 03/20/2018	\$46.07

RECEIVED
MAR 05 2018

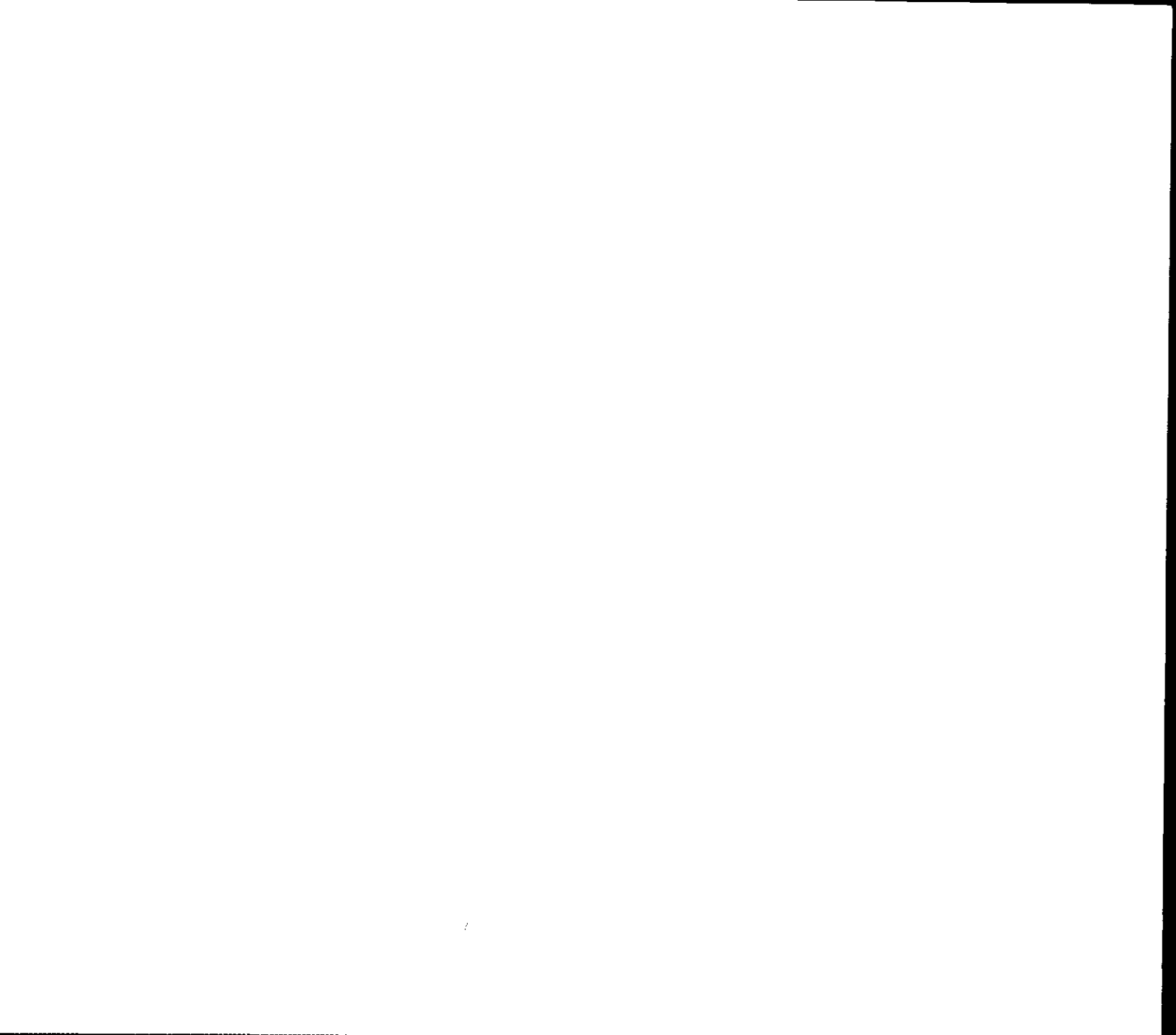
APPROVED
COUNTY AUDITOR

BY:

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2018. The due date stated on this bill relates to current charges only.

BBN121517R088101 - 106739AA28.B.1.6188.2.3.00960 - www.dataprose.com





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

548



MAR 07 2018

***SINGLE-PIECE 26 SGL 106739AA26-B-1
6188 2 SP 0.680

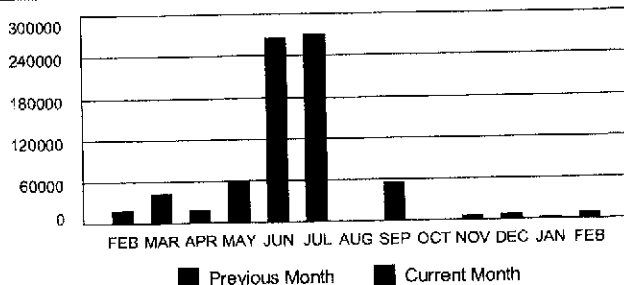


MATAGORDA COUNTY
DOUG MATTHES
2200 7TH ST STE 1
BAY CITY TX 77414-5203

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,615	12,529	8,600

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	03/15/2018	\$417.92

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2200 7th St
Service Period: 01/19/2018 to 02/20/2018
Billing Date: 02/28/2018 Days: 32

CURRENT CHARGES

SERVICE	CHARGE
Water	\$104.39
Sewer	\$117.05
Sanitation	\$196.48
TOTAL CURRENT CHARGES	\$417.92

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$417.92
TOTAL AMOUNT DUE	\$417.92
TOTAL DUE IF PAID AFTER 03/20/2018	\$417.92

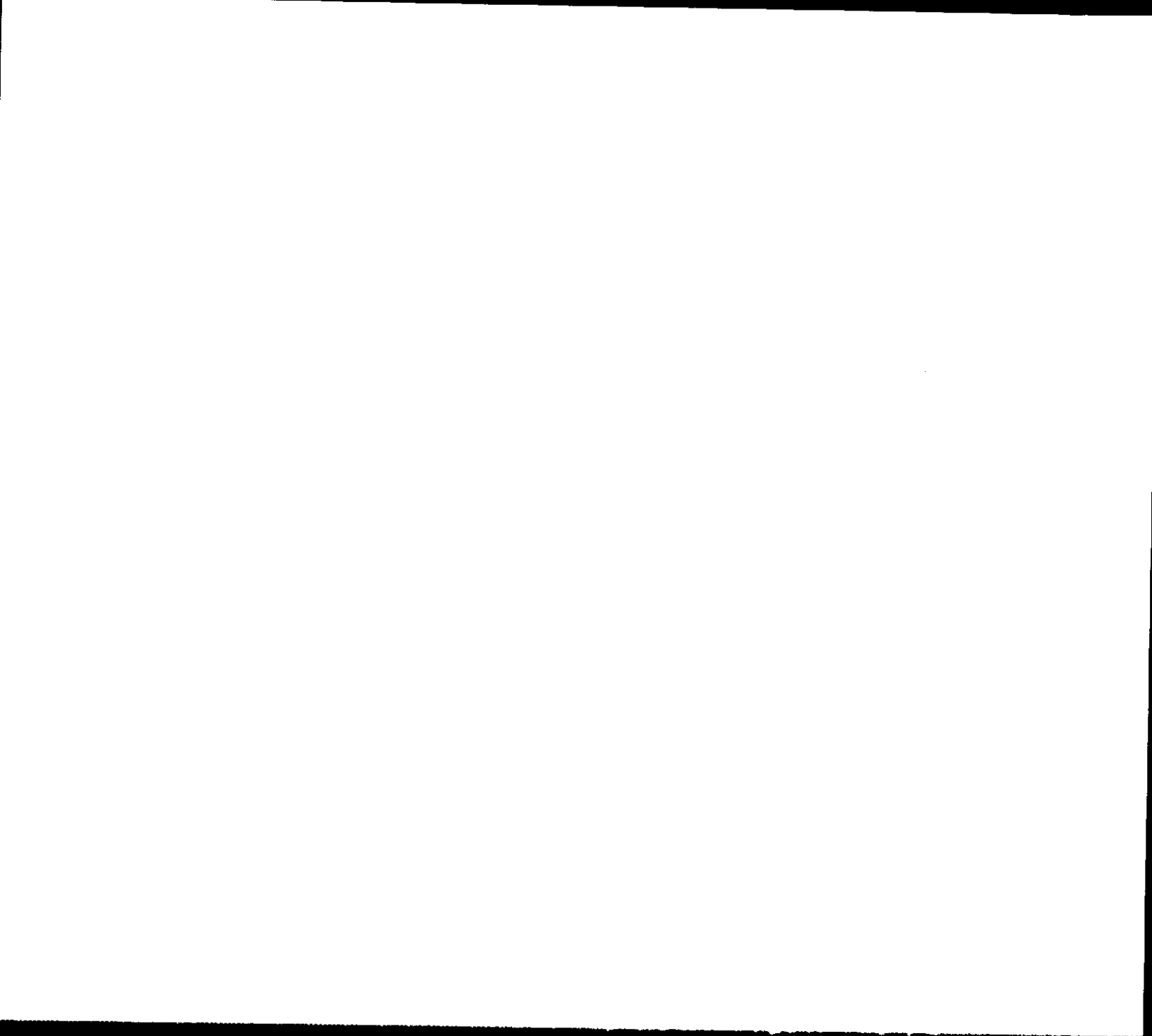
APPROVED COUNTY AUDITOR
DB

RECEIVED
MAR 05 2018

010-54410-508

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2018. The due date stated on this bill relates to current charges only.





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

548



**SINGLE-PIECE 26 SGL 106739AA28-B-1
6188 2 SP 0-680

MAR 07 2018



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

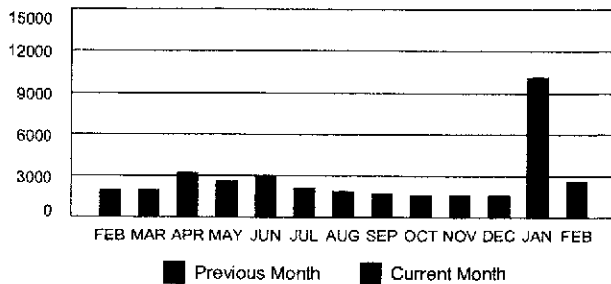
RECEIVED
MAR 07 2018

BY: *[Signature]*

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	754	728	2,600

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

Per Sharon on 1-5-18 she said not to pay the \$173 they would fix this error.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	03/15/2018	\$34.15

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2200 7th St Irrig
Service Period: 01/19/2018 to 02/19/2018
Billing Date: 02/28/2018
Days: 31

CURRENT CHARGES

SERVICE	CHARGE
Water	\$32.42
TOTAL CURRENT CHARGES	\$32.42

ACCOUNT SUMMARY

Past Due Balance (Due Immediately)	\$1.73
PAST DUE BALANCE DUE IMMEDIATELY TO AVOID DISCONNECTION.	
Current Charges	\$32.42
TOTAL AMOUNT DUE	\$34.15
TOTAL DUE IF PAID AFTER 03/20/2018	\$34.15

RECEIVED
MAR 05 2018

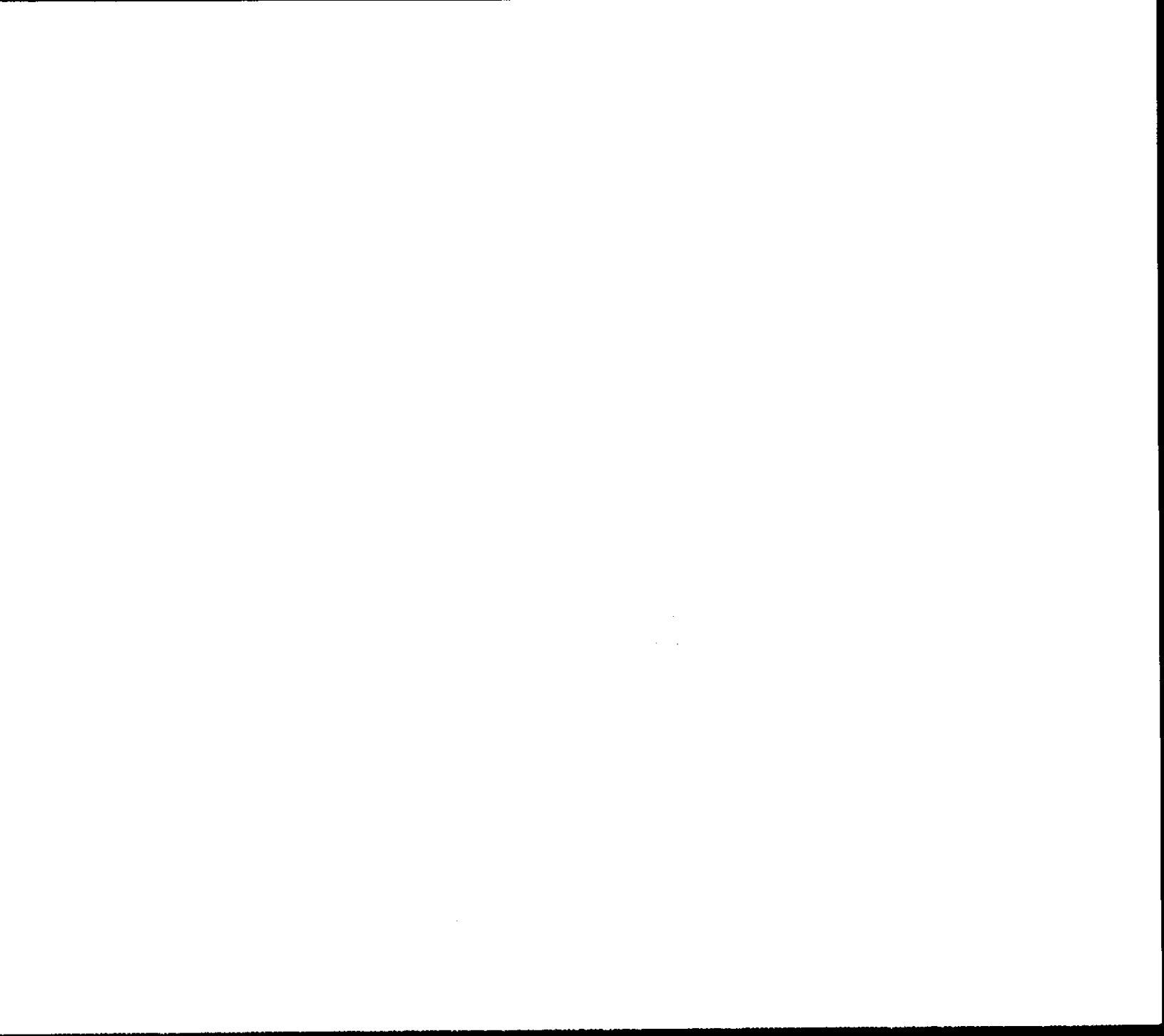
[Signature]
APPROVED
UTILITY AUDITOR

BY: *[Signature]*

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2018. The due date stated on this bill relates to current charges only.

BBA1121517RUB101 - 106739AA28.B.1.6188.1.3.0.680 - www.ci.baycity.tx.us





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

548

MAR 06 2018



AUT0SCH 5-DIGIT 77404 18 PS5 106739AA28-A-1
4854 1 AV 0.375



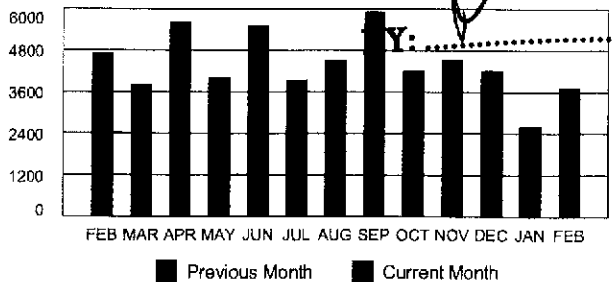
MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,080	1,043	3,700

RECEIVED
MAR 05 2018

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	03/15/2018	\$186.36

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2308 Ave F
Service Period: 01/19/2018 to 02/19/2018
Billing Date: 02/28/2018 Days: 31

CURRENT CHARGES

SERVICE	CHARGE
Water	\$92.44
Sewer	\$93.92
TOTAL CURRENT CHARGES	\$186.36

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$186.36
TOTAL AMOUNT DUE	\$186.36
TOTAL DUE IF PAID AFTER 03/20/2018	\$186.36

APPROVED
COUNTY ATTORNEY

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2018. The due date stated on this bill relates to current charges only.

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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	03/15/2018	\$2,720.50



MAR 06 2018

AUTOSCH 5-DIGIT 77404 18 PSS 106739AA28-A-1
4756 L AV 0.375



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

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

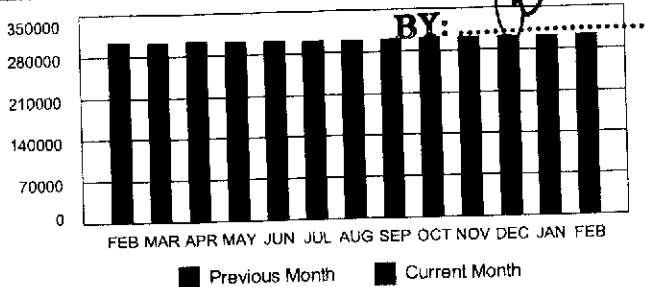
Account Name: Matagorda County
Service Address: 2323 Ave E
Service Period: 01/25/2018 to 02/25/2018
Billing Date: 02/28/2018 Days: 31

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	294,998	291,979	301,900

RECEIVED
MAR 05 2018
BY: [Signature]

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

CURRENT CHARGES

SERVICE	CHARGE
Water	\$820.05
Sewer	\$1,501.43
Sanitation	\$399.02
TOTAL CURRENT CHARGES	\$2,720.50

APPROVED
COUNTY AUDITOR
[Signature]

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$2,720.50
TOTAL AMOUNT DUE	\$2,720.50
TOTAL DUE IF PAID AFTER 03/20/2018	\$2,720.50

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2018. The due date stated on this bill relates to current charges only.

RECEIVED

548

CITY OF BAY CITY - 1901 5th Street - Bay City, TX 77414 - (979) 245-2322

Name		Service Address			Account Number	
MATAGORDA COUNTY		1700 7TH ST			04-214000-00	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	12/25/2017	01/19/2018	25	01/31/2018	02/20/2018	02/15/2018

PREVIOUS BALANCE 653.54
 PAYMENTS 653.54-

-----CURRENT-----		-----PREVIOUS-----	
DATE	READING	DATE	READING
01/19/2018	233	12/25/2017	195
	4571		4236

CURRENT BALANCE \$0.00
 USAGE
 37300 WATER 351.67
 0
 37300 SEWER 415.00

CURRENT BILL \$766.67

AMOUNT DUE \$766.67
 AMOUNT DUE AFTER 02/20/2018 \$766.67

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018
 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA
 @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @
 979-245-2322

RECEIVED
 MAR 06 2018
 RECEIVED

APPROVED
 COUNTY AUDITOR
 JB

010-54410-510
 Shelly Startz

We did not receive orig. Invoice

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

04021400000000766670007666

There will be a charge on all returned checks.
 Please return this portion with your payment.

When paying in person please bring both portions of this bill.

CITY OF BAY CITY
 1901 5th Street
 Bay City, TX 77414
 (979) 245-2322

Account Number	Amount Due
04-214000-00	\$766.67
Due Date	After Due Date Pay
02/15/2018	\$766.67
Service Address	
1700 7TH ST	

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

CITY OF BAY CITY
 1901 5th Street
 Bay City, TX 77414





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

548

MAR 07 2018



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4714 1 AV 0.375

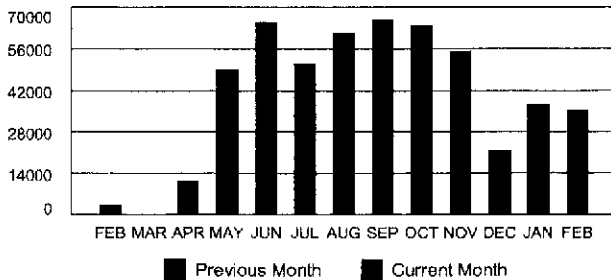


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	255	233	2,200
Water	4,901	4,571	33,000
Total Water Usage:			35,200

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED
TOTER? TO GET A REPLACEMENT TOWER FROM WCA @
979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @
979-245-2322

Received
MAR 05 2018

BY:

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	03/15/2018	\$1,518.30

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 1700 7th St
Service Period: 01/19/2018 to 02/20/2018
Billing Date: 02/28/2018 Days: 32

CURRENT CHARGES

SERVICE	CHARGE
Water	\$346.55
Sewer	\$405.08
TOTAL CURRENT CHARGES	\$751.63

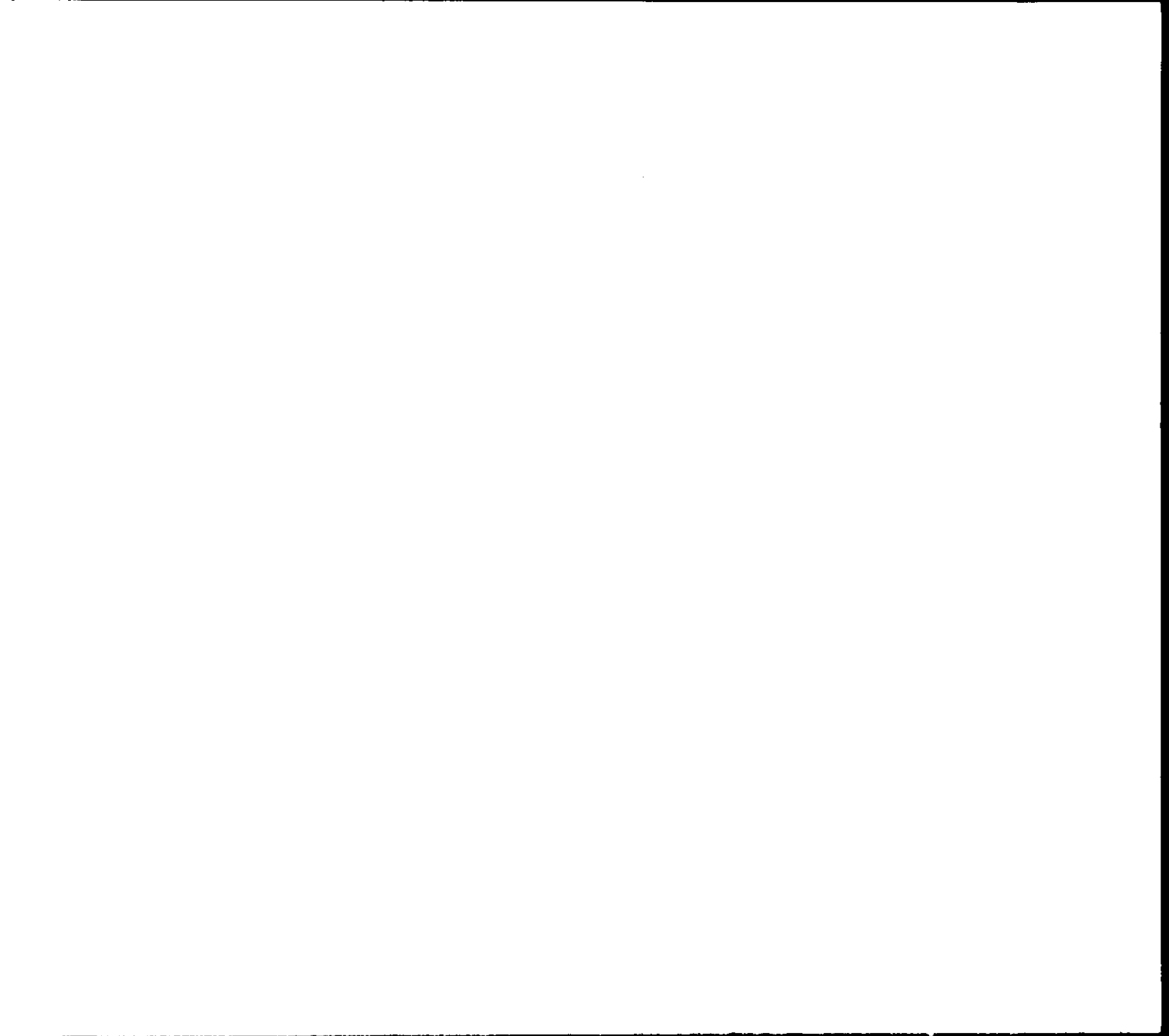
APPROVED
COUNTY AUDITOR
AB

ACCOUNT SUMMARY

Past Due Balance (Due Immediately)	\$766.67
PAST DUE BALANCE DUE IMMEDIATELY TO AVOID DISCONNECTION.	
Current Charges	\$751.63
TOTAL AMOUNT DUE	\$1,518.30
TOTAL DUE IF PAID AFTER 03/20/2018	\$1,518.30

Shelly Stutz
010-54410-610

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2018. The due date stated on this bill relates to current charges only.





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

548

MAR 07 2018

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	03/15/2018	\$13.58

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 1700 7th St Irrig
 Service Period: 01/19/2018 to 02/20/2018
 Billing Date: 02/28/2018 Days: 32

CURRENT CHARGES

SERVICE	CHARGE
Water	\$93.17
TOTAL CURRENT CHARGES	\$93.17

ACCOUNT SUMMARY

Balance Forward -\$79.59
 Current Charges \$93.17

TOTAL AMOUNT DUE \$13.58

TOTAL DUE IF PAID AFTER 03/20/2018 **\$13.58**



AUT0SCH 5-DIGIT 77404 1A PSS 106739AA28-A-1
4715 1 AV 0.375

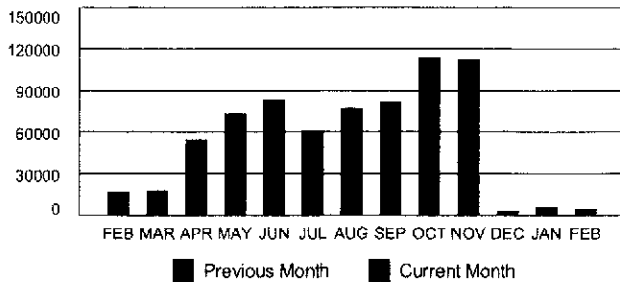


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,588	1,588	0
Water	281	221	4,000
Total Water Usage:			4,000

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP****
 TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

RECEIVED
MAR 05 2018

BY:

APPROVED
COUNTY AUDITOR
A
BB

Shelly Probst
010 54410-510
2-6-18

Sharon e Coffey said this was right they had to Est. the last bill & it was over Est.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2018. The due date stated on this bill relates to current charges only.





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	03/15/2018	\$352.67



MAR 07 2018

AUTOSCH 5-DIGIT 77404 18 PS5 106739AA28-A-1
4834 1 AV 0-375



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

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

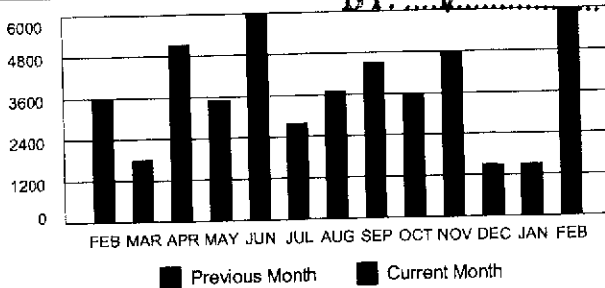
Account Name: Matagorda County
Service Address: 2604 Nichols
Service Period: 01/19/2018 to 02/20/2018
Billing Date: 02/28/2018 Days: 32

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,204	1,144	6,000

RECEIVED
MAR 05 2018

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

*****SPRING CLEAN UP***** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

I did not take the credit off the last bill because I did not know what it was for and the lady at the City of BC. office was off so they could not tell me what it was for.

CURRENT CHARGES

SERVICE	CHARGE
Water	\$98.05
Sewer	\$104.78
TOTAL CURRENT CHARGES	\$202.83

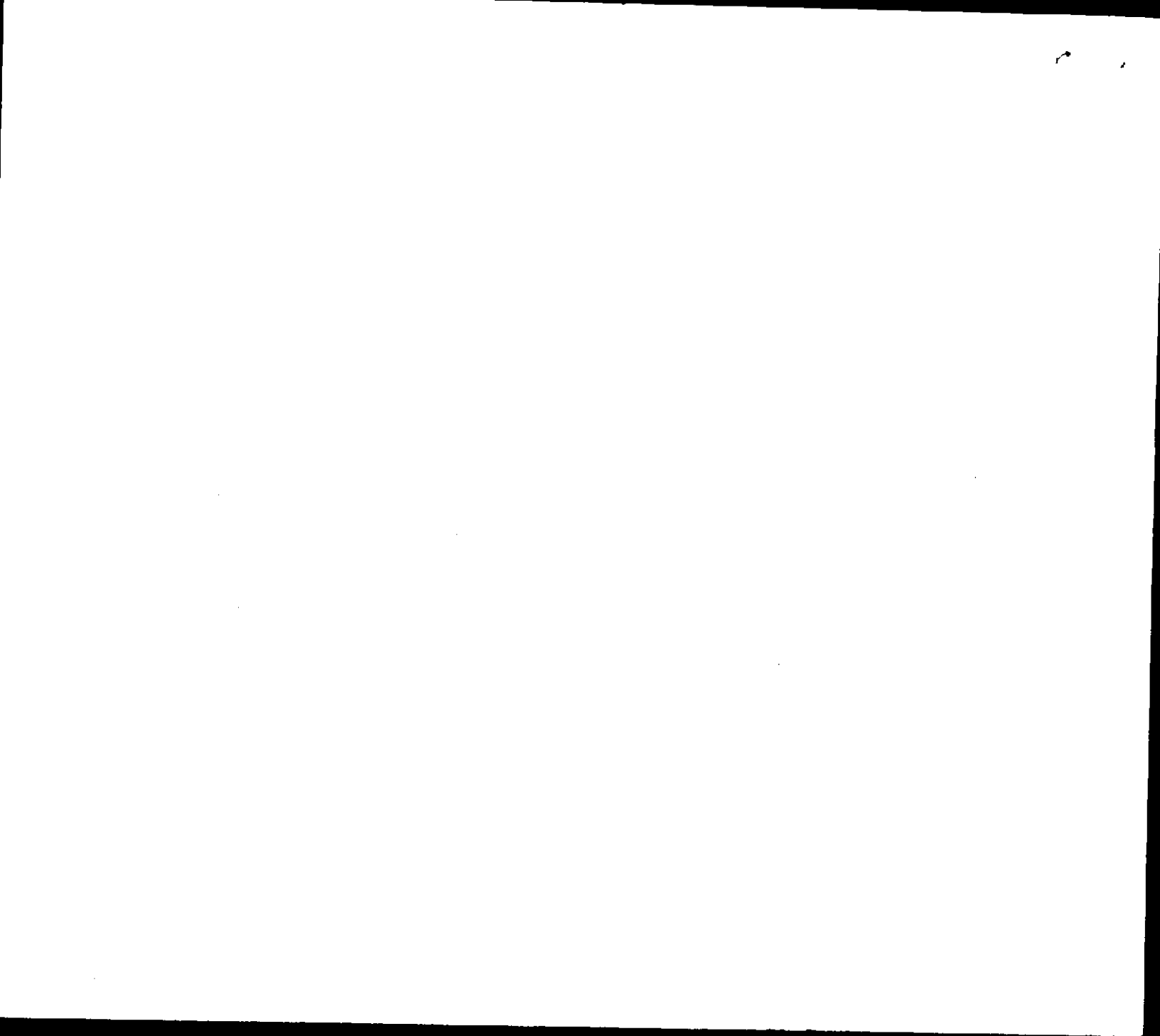
ACCOUNT SUMMARY

ck# 80266

Past Due Balance (Due Immediately)	\$170.61	\$149.84
PAST DUE BALANCE DUE IMMEDIATELY TO AVOID DISCONNECTION.		
Current Charges	\$202.83	\$202.83
TOTAL AMOUNT DUE	\$352.67	\$352.67
TOTAL DUE IF PAID AFTER 03/20/2018	\$170.61	\$170.61

APPROVED [Signature]
010-54410-812
\$182.06

Talked to Sharon on 3-6-18 she said to take the credit it was for an estimate on the meter that was over the usage. To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2018. The due date stated on this bill relates to current charges only.





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

548

FEB 22 2018



***AUTO**SCH 5-DIGIT 77404 18 PS5 106316AA31-A-1
4844 1 AV 0-375



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

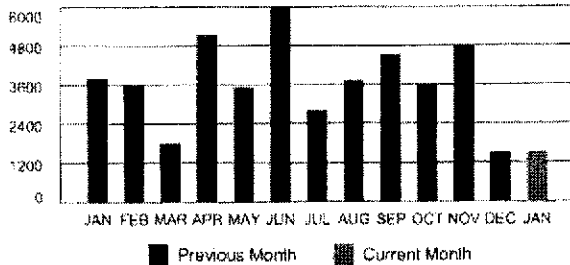


CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,144	1,129	1,500

COPY

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

SPRING CLEAN UP SATURDAY, APRIL 28, 2018 DAMAGED
TOTER?? TO GET A REPLACEMENT TOTER CALL WCA@ 1 5 2018
979-245-0368 OR CALL WATER BILLING DEPARTMENT @
979-245-2322

RECEIVED

BY: *[Signature]*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	02/15/2018	\$149.84

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2604 Nichols
Service Period: 12/25/2017 to 01/19/2018
Billing Date: 01/31/2018 Days: 25

CURRENT CHARGES

SERVICE	CHARGE
Water	\$87.07
Sewer	\$83.54
TOTAL CURRENT CHARGES	\$170.61

APPROVED
COUNTY AUDITOR
[Signature]

ACCOUNT SUMMARY

Balance Forward	-\$20.77
Current Charges	\$170.61

TOTAL AMOUNT DUE \$149.84

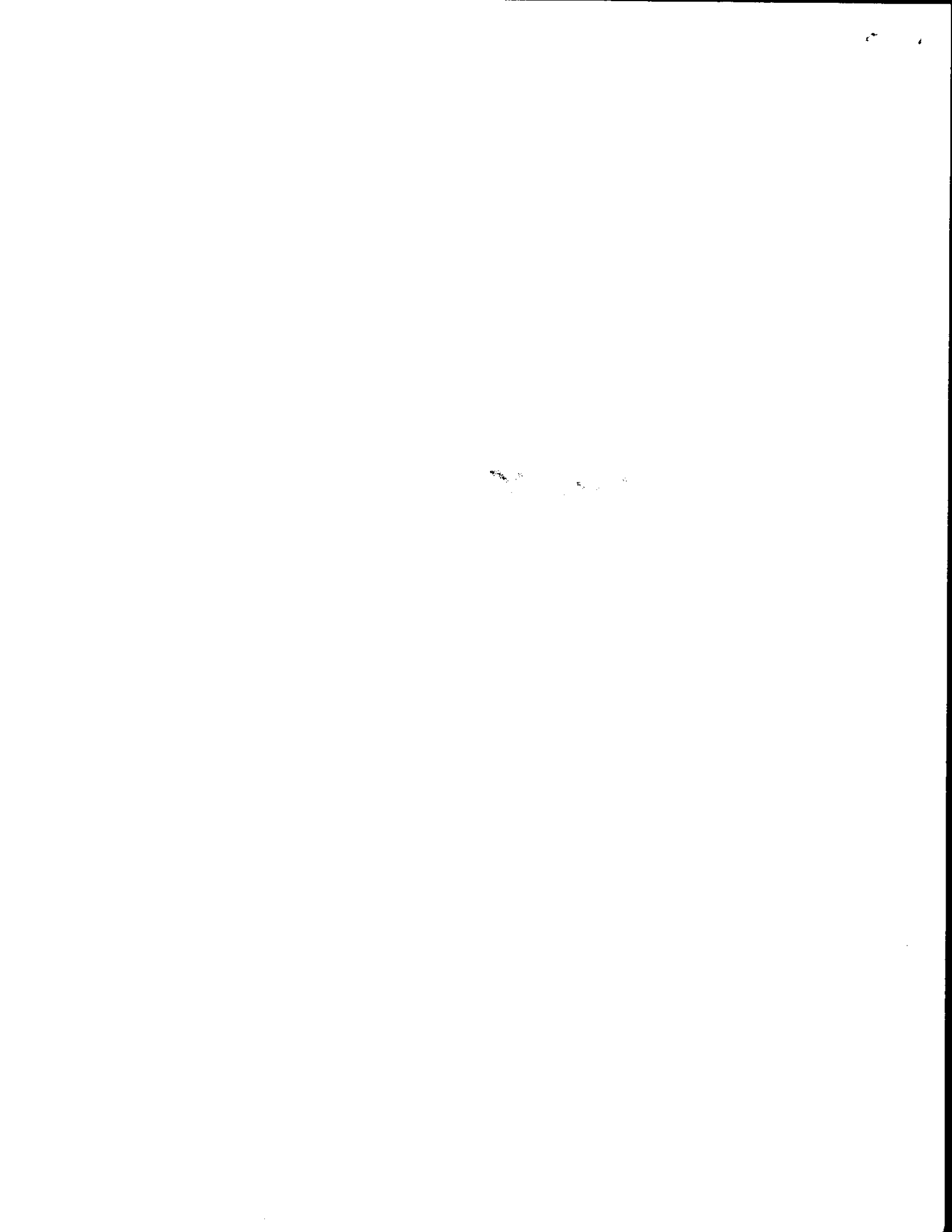
TOTAL DUE IF PAID AFTER 02/20/2018 \$149.84

010-54410-612

[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2018. The due date stated on this bill relates to current charges only.

694121517306101 . 060316AA31-A-1-4844-1-10-375 . www.daragosa.com





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

548

JAN 03 2018



AUTOSCH 5-DIGIT 77404 18 PSS 105906AA26-A-1
4916 1 AV 0.370



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

RECEIVED

BY: *[Signature]*

CURRENT METERED USAGE

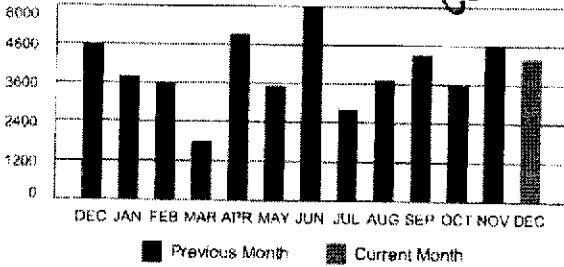
Service	Current	Previous	Usage
Water	1,158	1,114	4,400

COPY

APPROVED
COUNTY AUDITOR

APPROVED
COUNTY AUDITOR
[Signature]

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	01/15/2018	\$191.38

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2604 Nichols
Service Period: 11/25/2017 to 12/25/2017
Billing Date: 12/26/2017 Days: 30

CURRENT CHARGES

SERVICE	CHARGE
Water	\$94.15
Sewer	\$97.23
TOTAL CURRENT CHARGES	\$191.38

ACCOUNT SUMMARY

Balance Forward \$0.00
Current Charges \$191.38

TOTAL AMOUNT DUE \$191.38

TOTAL DUE IF PAID AFTER 01/20/2018 \$191.38

010-54410-612

[Signature: Gary Graham]

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

100



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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	03/15/2018	\$908.82



MAR 07 2018

AUT0SCH 5-DIGIT 77404 18 PS5 106739AA28-A-1
4735 1 AV 0-375



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

RECEIVED
MAR 07 2018

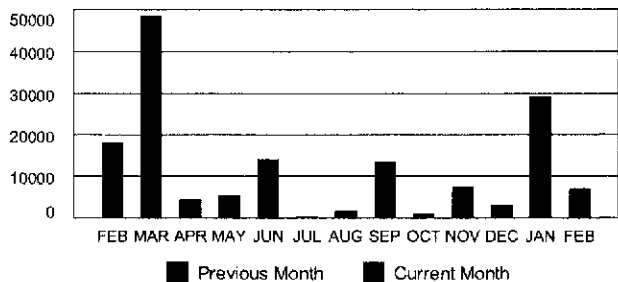
BY:

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,210	10,140	7,000
Water	0	0	0

Total Water Usage: 7,000

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

QUESTIONS ABOUT YOUR BILL?

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

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: Hamman Rd
Service Period: 01/19/2018 to 02/20/2018
Billing Date: 02/28/2018 Days: 32

CURRENT CHARGES

SERVICE	CHARGE
Water	\$173.48
Sewer	\$176.41

TOTAL CURRENT CHARGES **\$349.89**

ACCOUNT SUMMARY

Past Due Balance (Due Immediately) *cl# 80266 pd 2/28/18* \$508.12

PAST DUE BALANCE DUE IMMEDIATELY TO AVOID DISCONNECTION.

Penalty \$50.81
Current Charges \$349.89

TOTAL AMOUNT DUE **\$908.82**

TOTAL DUE IF PAID AFTER 03/20/2018 **\$999.70**

010-54410-66
Mary Gish

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2018. The due date stated on this bill relates to current charges only.





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	03/15/2018	\$61.97



AUTOSCH 5-DIGIT 77404 1A PSS 106739AA28-A-1
4735 L AV D-375



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

MAR 07 2018

QUESTIONS ABOUT YOUR BILL?

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

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MAR 07 2018

BY: *[Signature]*

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: Columbus Rd
Service Period: 01/19/2018 to 02/20/2018
Billing Date: 02/28/2018 Days: 32

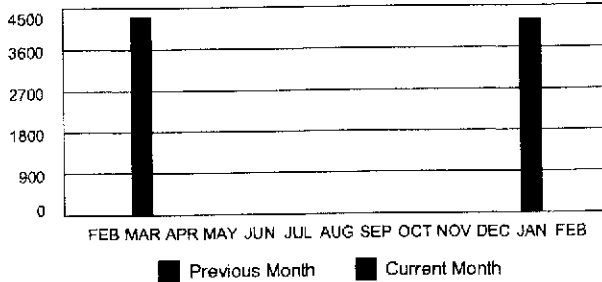
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	496	496	0

CURRENT CHARGES

SERVICE	CHARGE
Water	\$20.86
TOTAL CURRENT CHARGES	\$20.86

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

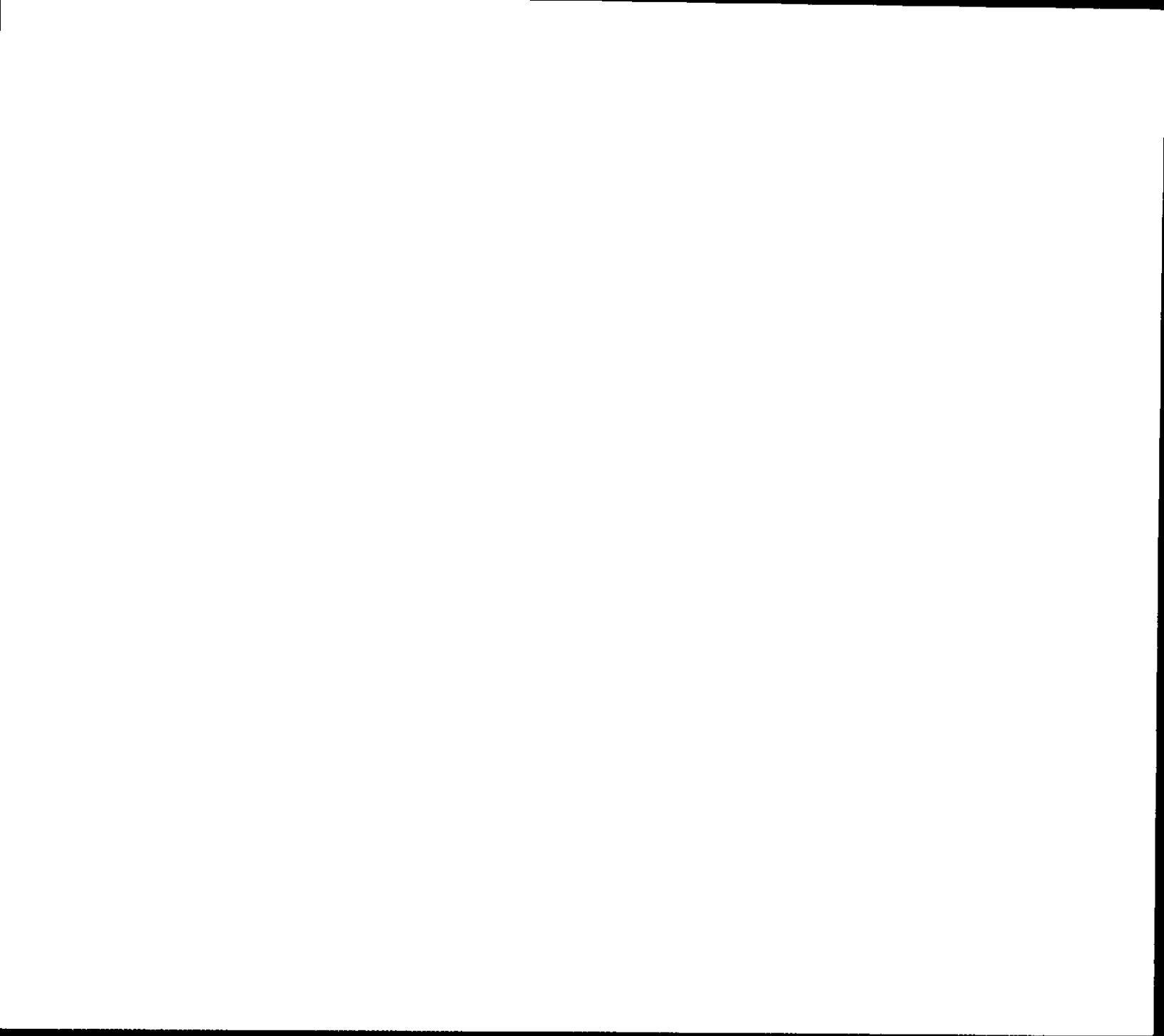
****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

ACCOUNT SUMMARY

Past Due Balance (Due Immediately) <i>ck# 80266 PD 2/26/18</i>	\$31.11
PAST DUE BALANCE DUE IMMEDIATELY TO AVOID DISCONNECTION	
Penalty	\$10.00
Current Charges	\$20.86
TOTAL AMOUNT DUE	\$61.97
TOTAL DUE IF PAID AFTER 03/20/2018	\$71.97

010-54410-661
[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2018. The due date stated on this bill relates to current charges only.





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	03/15/2018	\$117.12



MAR 07 2018

AUTOSCH 5-DIGIT 77404 1A PS5 106739AA28-A-1
4750 L AV 0-375



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

RECEIVED
MAR 05 2018

BY: *[Signature]*

QUESTIONS ABOUT YOUR BILL?

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

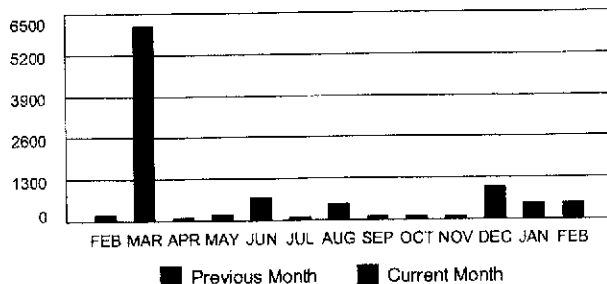
ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 4901 Nichols
Service Period: 01/19/2018 to 02/20/2018
Billing Date: 02/28/2018 Days: 32

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	436	431	500

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****SPRING CLEAN UP**** SATURDAY, APRIL 28, 2018 DAMAGED TOWER? TO GET A REPLACEMENT TOWER CALL WCA @ 979-245-0368 OR CALL THE WATER BILLING DEPARTMENT @ 979-245-2322

CURRENT CHARGES

SERVICE	CHARGE
Water	\$27.30
Sewer	\$26.26
TOTAL CURRENT CHARGES	\$53.56

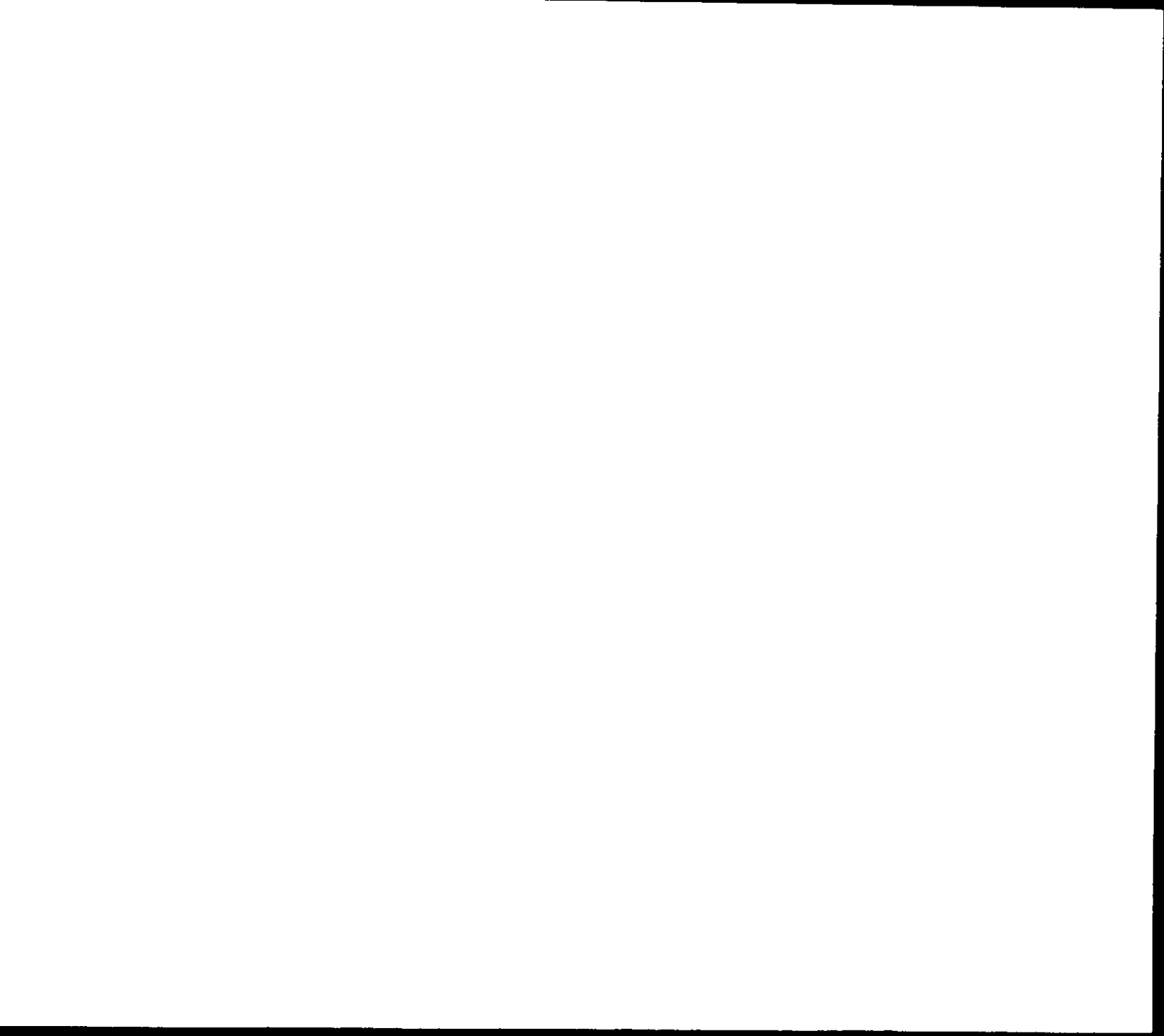
ACCOUNT SUMMARY

Past Due Balance (Due Immediately) <i>Per 6/20/18, ch # 802444</i>	\$53.56
Penalty	\$10.00
Current Charges	\$53.56
TOTAL AMOUNT DUE	\$117.12
TOTAL DUE IF PAID BY 03/20/2018	\$128.83

010-54410-661

Gary [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2018. The due date stated on this bill relates to current charges only.



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



Your Touchstone Energy® Cooperative

MAR 06 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.068000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/18	02/16/18	29	2	54895	57692	10300035	1	2797	320.13

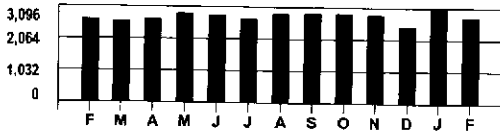
THANK YOU FOR YOUR PAYMENT 02/14/18
 PREVIOUS AMOUNT DUE -329.35
 TOTAL AMOUNT DUE 329.35
 320.13

010-544 10-595
 X na Kucbot

**APPROVED
 COUNTY AUDITOR**

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	2797	96	11.04	\$320.13		
PREVIOUS BILLING PERIOD	31	3096	100	10.62	CURRENT BILL PAST DUE AFTER	03/15/18	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	26	2684	103	12.32	AFTER DUE DATE PAY		\$336.13

Your Electricity Use Over The Last 13 Months



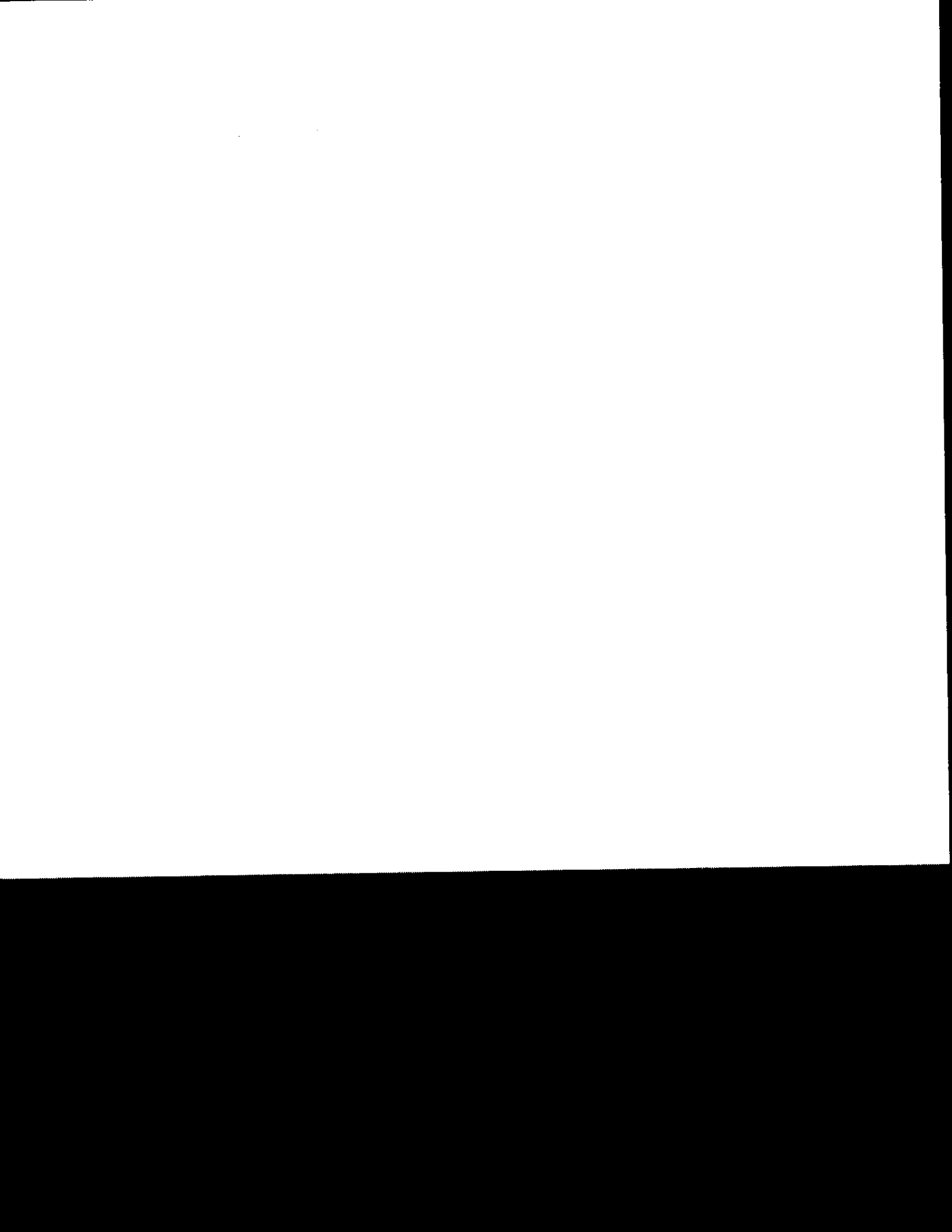
PAID
 MAR 02/2018

BY: VISIT OUR WEBSITE AT: 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

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Your Touchstone Energy Cooperative

MAR 07 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	0.068000	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				
01/18/18	02/18/18	31	2	4126	4301	10296224	1	175	36.28

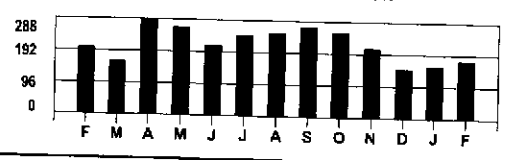
1 100W- HPS
 THANK YOU FOR YOUR PAYMENT 02/14/18
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE 44.25
 46.78

010-54410-613
 M

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	175	6	1.17	\$46.78		
PREVIOUS BILLING PERIOD	31	158	5	1.09	CURRENT BILL PAST DUE AFTER	03/15/18	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	203	7	1.28	AFTER DUE DATE PAY		\$49.11

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jeccec.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

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BY: *[Signature]*

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



Your Touchstone Energy Cooperative

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

MAR 07 2018

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.068000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/18	02/18/18	31	0			0			0.00
4 100W- HPS THANK YOU FOR YOUR PAYMENT 02/14/18 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									42.00 -42.00 42.00 42.00
					010-54410-613 m		APPROVED COUNTY AUDITOR <i>R. J. B.</i>		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	0	0	0				\$42.00	
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	03/15/18	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$44.10	
VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.									

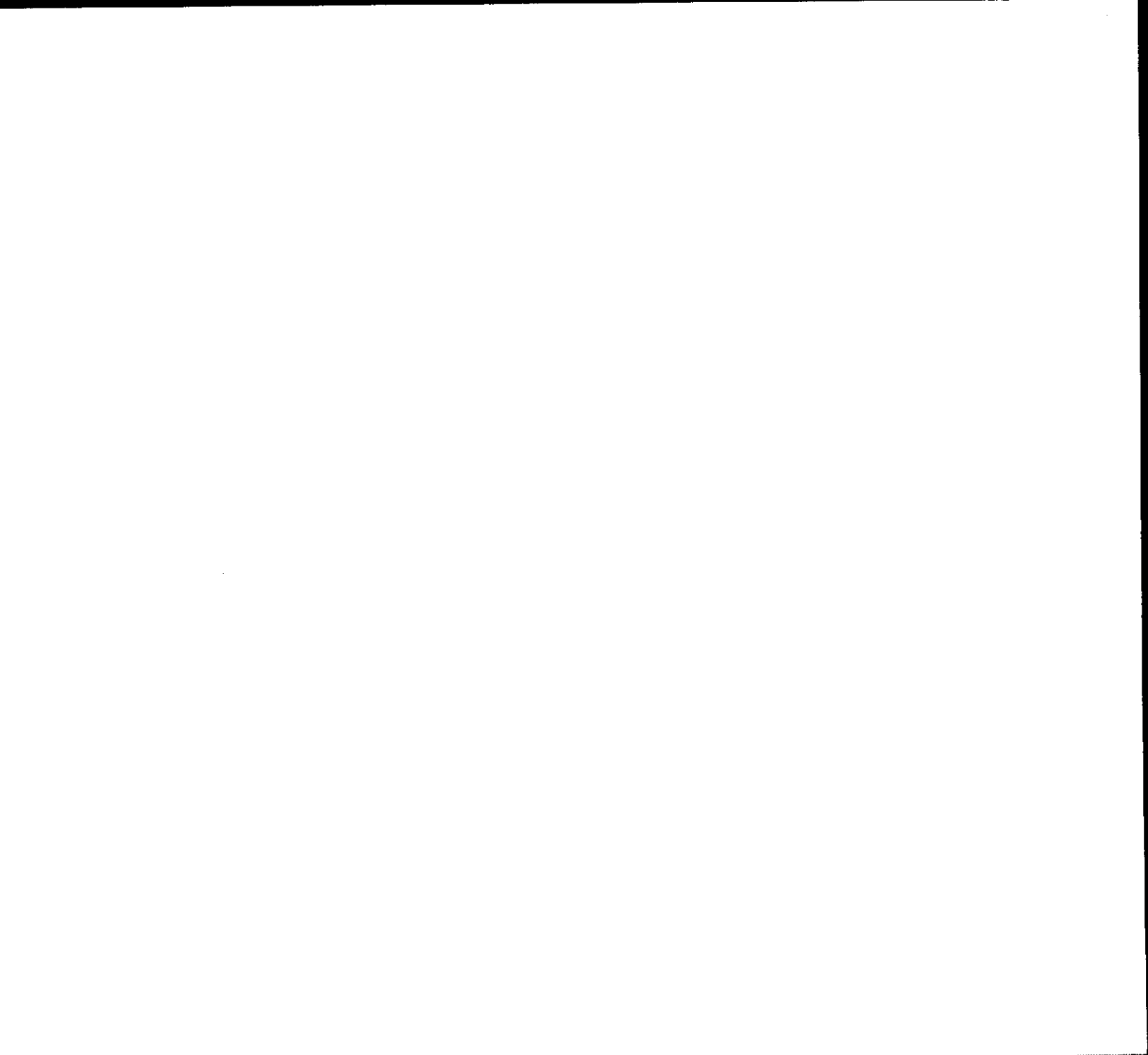
- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

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

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BY: *[Signature]*

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



370

Your Touchstone Energy Cooperative

MAR 07 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.068000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/18	02/18/18	31	2	65	68	10329608	1	3	20.28

THANK YOU FOR YOUR PAYMENT 02/14/18
 PREVIOUS AMOUNT DUE -20.70
 TOTAL AMOUNT DUE 20.28

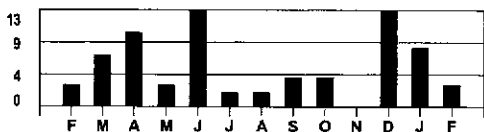
010-54410-662
 m

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	3	0	0.65	CURRENT BILL PAST DUE AFTER	03/15/18	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	8	0	0.67			
SAME PERIOD LAST YEAR	31	3	0	0.65	AFTER DUE DATE PAY		\$21.29

\$20.28

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jeccec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

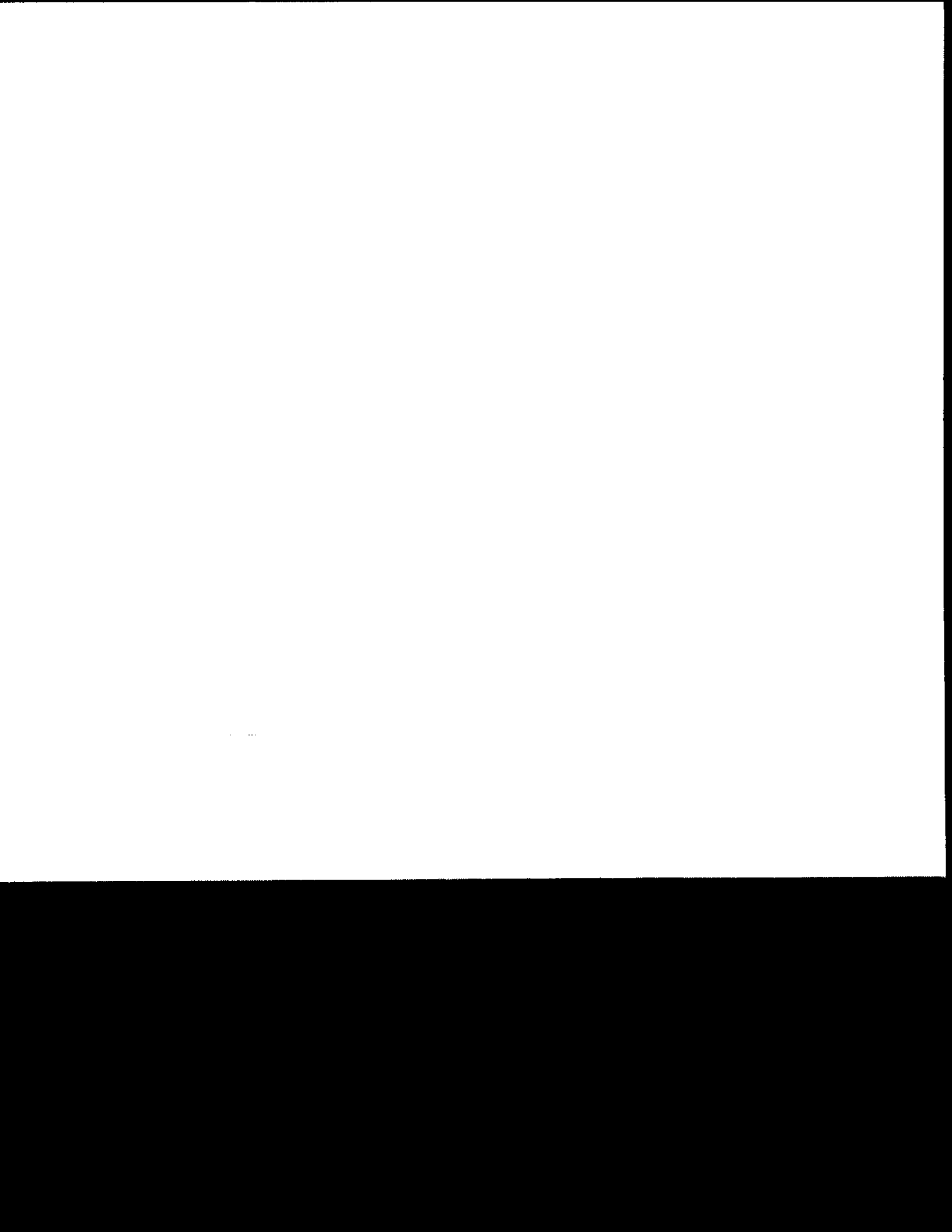
- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

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

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Your Touchstone Energy Cooperative

MAR 07 2018

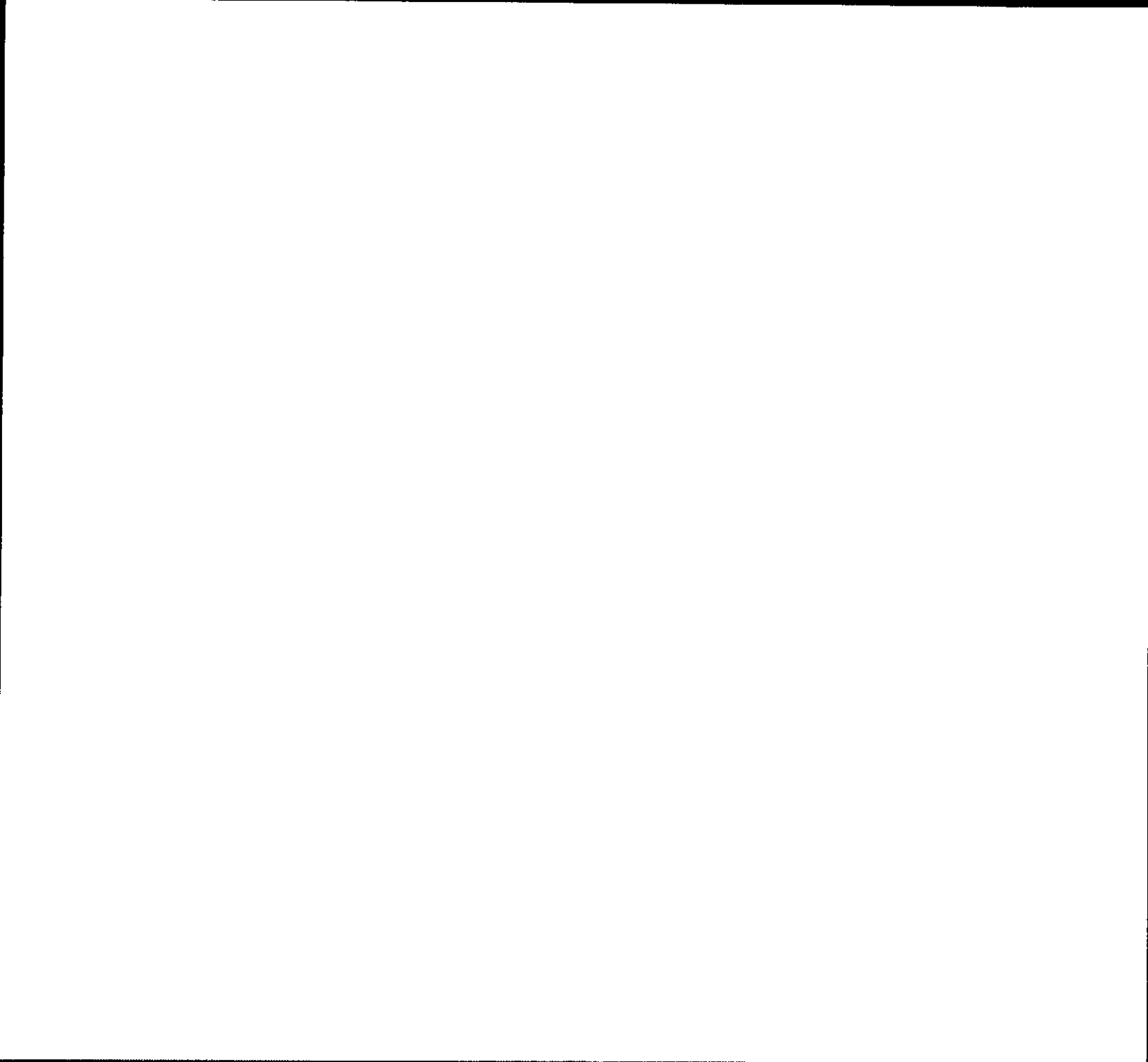
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.068000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/18	02/18/18	31	2	873	903	10299044	1	30	22.79
THANK YOU FOR YOUR PAYMENT 02/14/18 PREVIOUS AMOUNT DUE -25.05 TOTAL AMOUNT DUE 25.05 TOTAL AMOUNT DUE 22.79									
010-54410-662 m									
APPROVED COUNTY AUDITOR 									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	30	1	0.74				\$22.79	
PREVIOUS BILLING PERIOD	31	58	2	0.81	CURRENT BILL PAST DUE AFTER	03/15/18	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	12	0	0.68	AFTER DUE DATE PAY			\$23.92	
Your Electricity Use Over The Last 13 Months					VISIT OUR WEBSITE AT: www.jecec.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 | |

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 MAR 06 2018
 BY:

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103le

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	52000	52000	0	13.75
Sewage				10.00

MAR 07 2018

APPROVED
COUNTY AUDITOR *ME*

ACCOUNT 187 2/27/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	23	1	23.75	30.00	53.75

3-5

This bill covers usage from Jan. 20 thru Feb. 19.
Late charge of 30.00 will be added if payment is not received by March 20th. We accept credit card payments by phone or in person. Office hours are 9-1 Mon. thru Fri.

MAR 06 2018

BY: *a*

010-54410-464

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

777

MAR 07 2018



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	193450	193440	10	37.55
Sewage				37.55

010-54410-613
m

**APPROVED
COUNTY AUDITOR**

Go to www.paydix.com/matagordawdwc to pay on

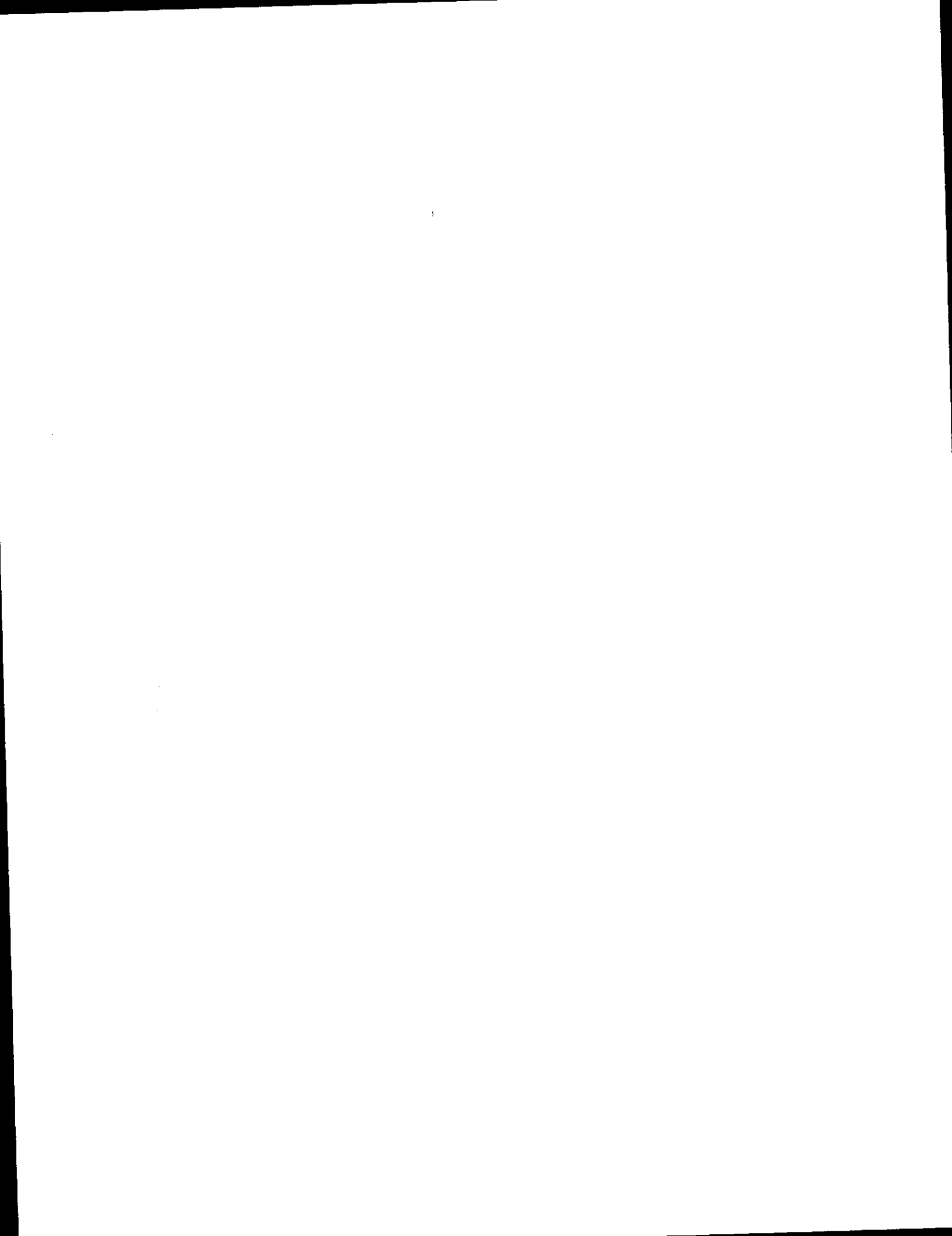
Service From 1/15/2018 TO 2/15/2018 ACCOUNT # 10 2/26/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	15	1	75.10	0.00	75.10

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 reconnection charge will be assessed. Service will be restored after all past due charges are paid.

RECEIVED
MAR 06 2018

BY:



777

MAR 05 2018



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	71470	69430	2,040	47.70
Scwage				47.70

010-54410-613

APPROVED
COUNTY AUDITOR

MW

KW

Go to www.payclick.com/matagordawdwsc to pay on

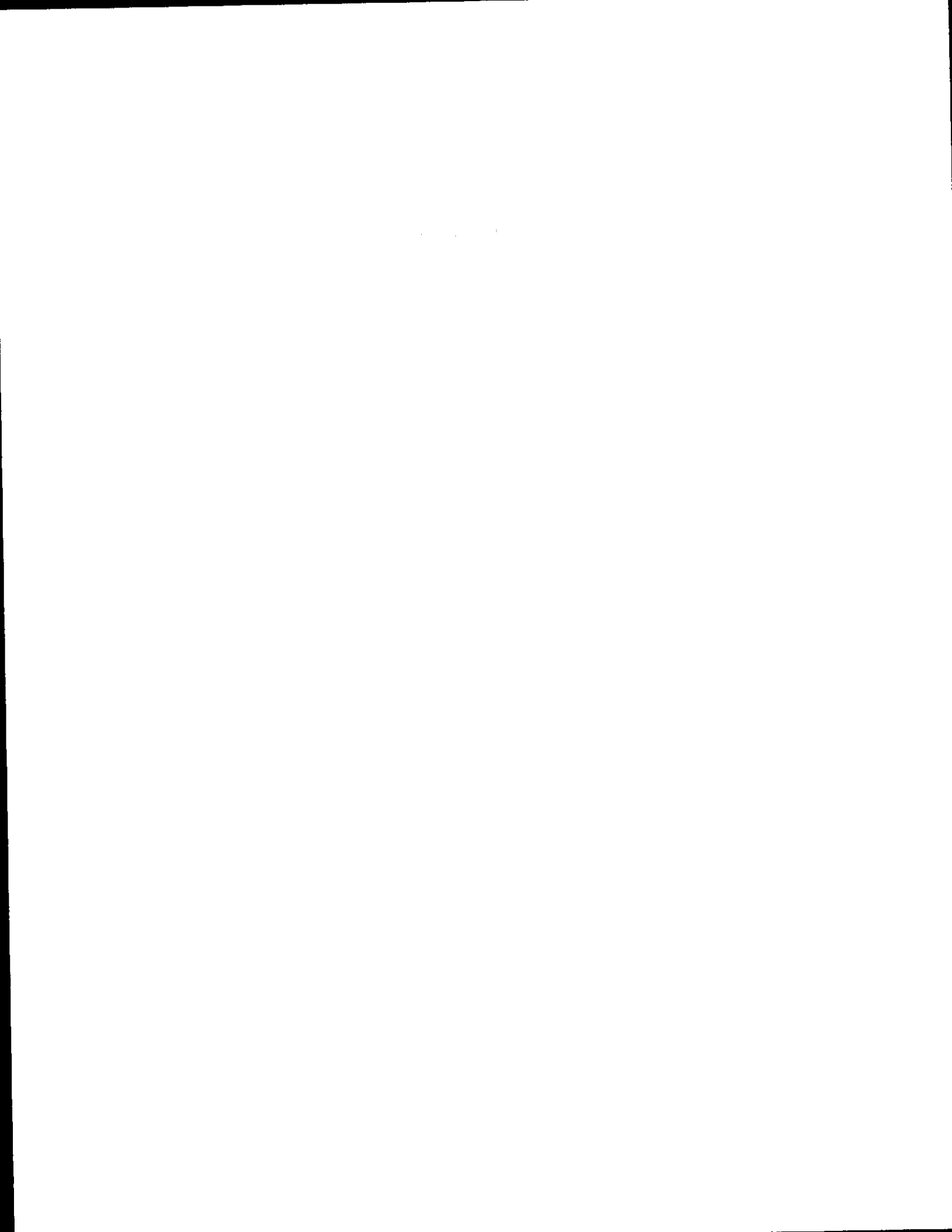
Service From 1/25/2018 TO 2/22/2018 ACCOUNT # 214 2/26/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	22	1	95.40	0.00	95.40

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

RECEIVED
MAR 02 2018

BY: *[Signature]*



777

MAR 05 2018



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	579720	578270	1,450	54.75

RECEIVED
MAR 02 2018
 APPROVED BY
 COUNTY AUDITOR
 BY:

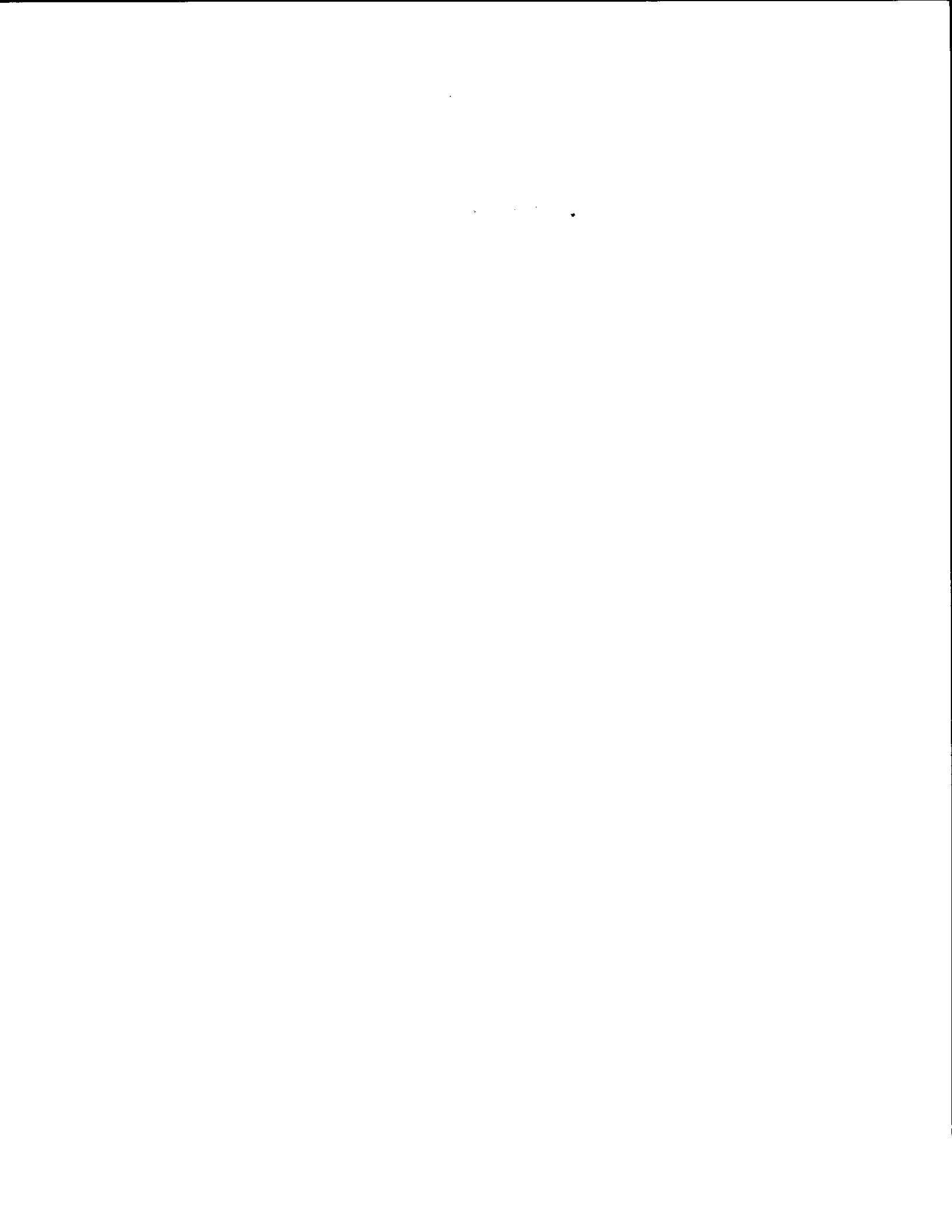
Go to www.paycli.com/matagordawdwsc to pay on

Service From 1/22/2018 TO 2/15/2018 ACCOUNT # 411 2/26/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	15	3	54.75	0.00	54.75

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.

V.C. 610-54410-462



777

MAR 05 2018



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3449700	3449700	0	47.50

010-54580-662
mw

APPROVED
COUNTY AUDITOR

Go to www.payclix.com/matagordawdwc to pay on

Service From 1/22/2018 TO 2/15/2018			ACCOUNT # 512	2/26/18	
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	15	3	47.50	0.00	47.50

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

RECEIVED
MAR 02 2018

BY:

