



A Calpine Company

Acct #: 1503190140 /1524 Bill #: B1805254119 Bill Date: 05/29/18

4199

Page: 1 of 2

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

JUN 05 2018
010-54410-510

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

2004 Kilowatt / Courthouse

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

Bill Date: 05/29/18 Bill Period - 04/25/18 thru 05/24/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$202.11	\$244.26	-\$202.11	\$244.26	06/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	04/25 - 05/24	249522	249371	1	151.00	19.60	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

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	151.00	0.05556 ✓	\$8.39 ✓
TDU Delivery Charges.....			\$200.11
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.....	19.60	1.28622	\$25.21
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	19.60	2.10051	\$41.17
TDU Delivery Charges Non Taxable.....			\$4.00
MSC025:Nuclear Decommissioning.....	34.60	0.00376	\$0.13
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	151.00	0.01742	\$2.63
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	151.00	0.00821	\$1.24
TDU Surcharges.....			\$26.67
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	151.00	0.00040	\$0.06
MSC042:Distribution Cost Recovery Factor.....	34.60	0.70983	\$24.56
Taxes			
Gross Receipts Reimb.....			\$4.70
PUC Assessment.....			\$0.39
Total Current Charges.....			\$244.26

APPROVED COUNTY AUDITOR
DB KU

Previous Charges

Previous Balance.....	\$202.11
Payment on 05/14/2018.....	-\$202.11
Balance Forward.....	\$0.00
Total Amount Due.....	\$244.26

Contract Details	Usage kWh	Avg Rate	Amount
04/26/18 - 05/24/18 Fixed Rate (Contract Rate : 0.05558)	151.00	0.05558 ✓	\$8.39 ✓

RECEIVED JUN 04 2018

BY: DB

Please return this portion with your payment

Shelly Smith

Contract Details

Usage kWh

Avg Rate

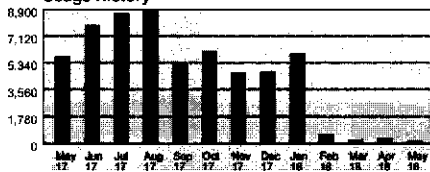
Amount

The average price you paid for electricity this month is 158.391¢ 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

Acct #: 1503190142 / 5-29 Bill #: B1805306466 Bill Date: 05/31/18

4199

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

JUN 05 2018

010-54410-613

Service at ESI ID #: #10032789436470608
139 FM 616 W STLG 250HPS
BLESSING, TX 77419

St Lts Blessing CC Pavilion/Pet #4

✉ bzapalac@co.matagorda.tx.us

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

Bill Date: 05/31/18 Bill Period - 04/27/18 thru 05/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.10	\$20.10	-\$20.10	\$20.10	07/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/27 - 05/29				105.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562 ✓	\$5.84 ✓
TDU Delivery Charges.....			\$11.57 ✓
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	0.00400	\$0.42
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.....			\$20.10

Previous Charges

Previous Balance.....	\$20.10
Payment on 05/17/2018.....	-\$20.10
Balance Forward.....	\$0.00

Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
04/27/18 - 05/29/18 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558 ✓	\$5.84 ✓

APPROVED COUNTY AUDITOR
DB KW

\$20.10

RECEIVED JUN 04 2018

The average price you paid for electricity this month is 19.114¢ per kWh.
You have a contract valid until 07/28/2020.

BY: DB

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!

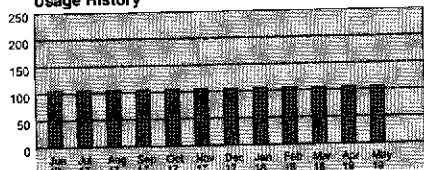
Champion Energy policy is to report unpaid balances to appropriate credit agencies.

Shelly Stotts

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 #: 1503190144 / 5-29 Bill #: B1805306467 Bill Date: 05/31/18

H199

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

JUN 05 2018
010-54410-615

Service at ESI ID #: #10032789441468646
955 STREETLIGHT STLK
MIDFIELD, TX 77458

✉ bzapalac@co.matagorda.tx.us

STLK Blessing Prk 955/Pct# 4

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

Bill Date: 05/31/18 Bill Period - 04/27/18 thru 05/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.63	\$46.63	-\$46.63	\$46.63	07/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/27 - 05/29				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:
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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
Champion Energy Charges			
CKWH : Commercial Energy.....	367.00	0.05559 ✓	\$20.40 ✓
TDU Delivery Charges.....			\$16.82
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	0.00400	\$1.47
TDU Delivery Charges Non Taxable.....			\$6.08
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	0.00441	\$1.62
TDU Surcharges.....			\$3.26
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00888	\$3.26
Taxes			\$0.07
PUC Assessment.....			\$0.07
Total Current Charges.....			\$46.63

Previous Charges

Previous Balance.....	\$46.63
Payment on 05/17/2018.....	-\$46.63
Balance Forward.....	\$0.00

Total Amount Due.....

\$46.63

Contract Details	Usage kWh	Avg Rate	Amount
04/27/18 - 05/29/18 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558 ✓	\$20.40 ✓

The average price you paid for electricity this month is 12.687¢ per kWh.
You have a contract valid until 07/28/2020.

BY: *DB*

Please return this portion with your payment

Shelby

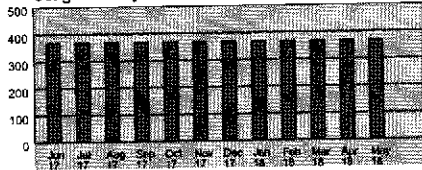
RECEIVED JUN 04 2018

APPROVED COUNTY AUDITOR *DB KW*

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 / 5-29 Bill #: B1805306468 Bill Date: 05/31/18

4199 Page: 1 of 2

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

JUN 05 2018
010-54410-660

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

FM 521 Palacios/River Prk

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

Bill Date: 05/31/18 Bill Period - 04/27/18 thru 05/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.67	\$22.67	-\$22.67	\$22.67	07/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/27 - 05/29				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.....			\$8.48
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	0.00400	\$0.62
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			\$0.20
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.67

Previous Charges

Previous Balance.....	\$22.67
Payment on 05/17/2018.....	-\$22.67
Balance Forward.....	\$0.00

Total Amount Due.....

APPROVED COUNTY AUDITOR
DB KW

\$22.67

Contract Details	Usage kWh	Avg Rate	Amount
4/28/18 - 05/29/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 14.477¢ per kWh.
You have a contract valid until 07/28/2020.

RECEIVED JUN 04 2018

BY: DB

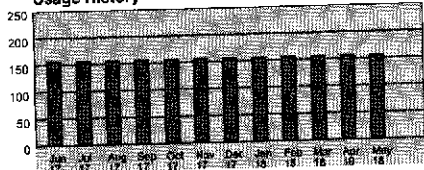
Please return this portion with your payment

Shelly [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 #: 1503190171 / 529 Bill #: B1805306469 Bill Date: 05/31/18

4199

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

JUN 05 2018
010-54410-612

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

✉ bzapalac@co.matagorda.tx.us

ODLIS Nichols Ave / Pct #1

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

Bill Date: 05/31/18 Bill Period - 04/27/18 thru 05/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.84	\$22.84	-\$22.84	\$22.84	07/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/27 - 05/29				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.....			\$8.48
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	0.00400	\$0.62
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.....			\$0.03
Total Current Charges.....			\$22.84

Previous Charges

Previous Balance.....	\$22.84
Payment on 05/17/2018.....	-\$22.84
Balance Forward.....	\$0.00

Total Amount Due.....

APPROVED COUNTY AUDITOR
DB KW

\$22.84

Handwritten signature

RECEIVED JUN 04 2018

BY: DB

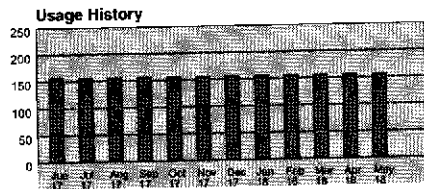
Contract Details	Usage kWh	Avg Rate	Amount
04/27/18 - 05/29/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 14.477¢ 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)





Acct #: 1503190172 / 5-29 Bill #: B1805306470 Bill Date: 05/31/18

4199

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

JUN 05 2018
010-5440-612

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

ODLTS Nichols Ave / Pet #1

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

Bill Date: 05/31/18 Bill Period - 04/27/18 thru 05/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.71	\$45.71	-\$45.71	\$45.71	07/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/27 - 05/29				310.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	310.00	0.05558 ✓	\$17.23 ✓
TDU Delivery Charges.....			\$16.96
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	0.00400	\$1.24
TDU Delivery Charges Non Taxable.....			\$7.96
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	0.00819	\$2.54
TDU Surcharges.....			\$2.76
MSC042:Distribution Cost Recovery Factor.....	310.00	0.00890	\$2.76
Taxes			
Gross Receipts Reimb.....			\$0.74
PUC Assessment.....			\$0.06
Total Current Charges.....			\$45.71

Previous Charges

Previous Balance.....	\$45.71
Payment on 05/17/2018.....	-\$45.71
Balance Forward.....	\$0.00

Total Amount Due.....

APPROVED
COUNTY AUDITOR
DBLW

\$45.71

Contract Details	Usage kWh	Avg Rate	Amount
04/28/18 - 05/29/18 Fixed Rate (Contract Rate : 0.05558)	310.00	0.05558 ✓	\$17.23 ✓

The average price you paid for electricity this month is 14.487¢ per kWh.

Shelly Stark

RECEIVED
JUN 04 2018

BY: RB

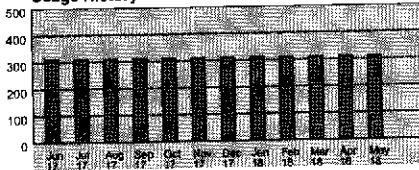
Please return this portion with your payment

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 #: 1503190177 / 524 Bill #: B1805254120 Bill Date: 05/29/18 499 Page: 1 of 2

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

JUN 05 2018
010-54410-510

Service at ESI ID #: 10032789495599911
2004 KILOWATT DR UNIT FL ODL
BAY CITY, TX 77414-3165
bzapalac@co.matagorda.tx.us

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

ODLTS 2004 Kilowatt / Courthouse

Bill Date: 05/29/18 Bill Period - 04/25/18 thru 05/24/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$49.83	\$47.49	-\$49.83	\$47.49	06/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/25 - 05/24				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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	367.00	0.05559	\$20.40
TDU Delivery Charges.....			\$13.62
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL005:Outdoor 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	0.00400	\$1.47
TDU Delivery Charges Non Taxable.....			\$9.41
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01744	\$6.40
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00817	\$3.00
TDU Surcharges.....			\$3.26
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00888	\$3.26
Taxes			
Gross Receipts Reimb.....			\$0.74
PUC Assessment.....			\$0.06
Total Current Charges.....			\$47.49

Previous Charges

Previous Balance.....	\$49.83
Payment on 05/14/2018.....	-\$49.83
Balance Forward.....	\$0.00
Total Amount Due.....	\$47.49

APPROVED COUNTY AUDITOR
DB KM

Shelly Stebbins

RECEIVED JUN 04 2018

BY: DB

Contract Details	Usage kWh	Avg Rate	Amount
04/26/18 - 05/24/18 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

The average price you paid for electricity this month is 12.722¢ per kWh.

Please return this portion with your payment

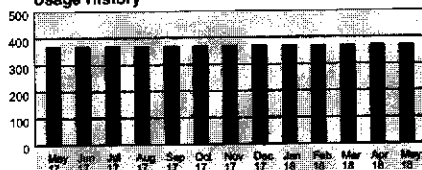
You have a contract valid until 07/26/2020.

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 #: 1503190179 / 5-30 Bill #: B1805314148 Bill Date: 06/01/18

499

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

JUN 05 2018

010-54410-615

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

✉ bzapalac@co.matagorda.tx.us

STLts Blessing CC 932/Pct#4

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

Bill Date: 06/01/18 Bill Period - 04/30/18 thru 05/30/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.59	\$15.59	-\$15.59	\$15.59	07/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/30 - 05/30				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.

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy	75.00	0.05560	\$4.17
TDU Delivery Charges			\$9.49
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	0.00400	\$0.30
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			\$15.59

Previous Charges

Previous Balance			\$15.59
Payment on 05/17/2018			-\$15.59
Balance Forward			\$0.00

Total Amount Due

\$15.59

APPROVED COUNTY AUDITOR
DB KW

Contract Details	Usage kWh	Avg Rate	Amount
04/01/18 - 05/30/18 Fixed Rate (Contract Rate : 0.05558)	75.00	0.05558	\$4.17

RECEIVED JUN 04 2018

The average price you paid for electricity this month is 20.760¢ per kWh.
You have a contract valid until 07/01/2020.

BY: DB

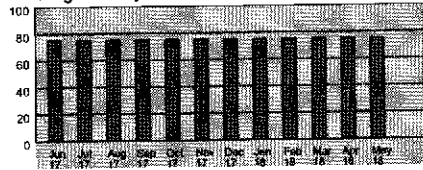
Please return this portion with your payment

Shelly Fort

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 #: 1503190180 / 5-30 Bill #: B1805314149 Bill Date: 06/01/18 4199 Page: 1 of 2

JUN 05 2018

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

010-5440-65

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

✉ bzapalac@co.matagorda.tx.us

Stubs Blessing CC 935 / Pct #4

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

Bill Date: 06/01/18 Bill Period - 04/30/18 thru 05/30/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$48.36	\$48.36	-\$48.36	\$48.36	07/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/30 - 05/30				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.

Qty Rate Amount

Current Charges

Champion Energy Charges					
CKWH : Commercial Energy	290.00	0.05559	\$16.12		
TDU Delivery Charges			\$24.80		
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	0.00400	\$1.16		
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			\$48.36		

Previous Charges

Previous Balance	\$48.36
Payment on 05/17/2018	-\$48.36
Balance Forward	\$0.00

APPROVED COUNTY AUDITOR DB KW

Total Amount Due.....

\$48.36

Contract Details	Usage kWh	Avg Rate	Amount
05/01/18 - 05/30/18 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12

RECEIVED JUN 04 2018

The average price you paid for electricity this month is 16.652¢ per kWh. You have a contract valid until 07/01/2020.

BY: DB

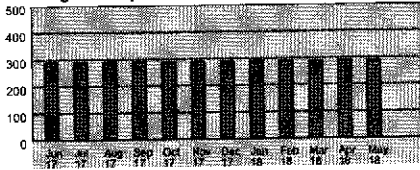
Please return this portion with your payment

Shelly Smith

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

JUN 05 2018



AUT0SCH 5-DIGIT 77404 18 PS5 108418AA29-A-1
4748 1 AV 0-375

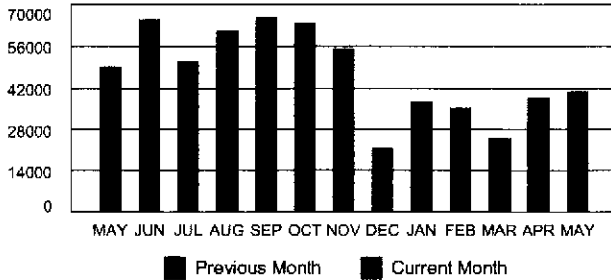


MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	309	289	2,000
Water	5,890	5,501	38,900
Total Water Usage:			40,900

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

OTHER WAYS TO PAY*** VISIT CITYOFBAYCITY.ORG TO MAKE AN ONLINE PAYMENT (FEE DOES APPLY) OR SET UP AUTODRAFT AT NO CHARGE

RECEIVED
JUN 04 2018

BY: *DB*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	06/15/2018	\$792.45

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: 04/16/2018 to 05/16/2018
Billing Date: 05/29/2018 Days: 30

CURRENT CHARGES

SERVICE	CHARGE
Water	\$360.46
Sewer	\$431.99
TOTAL CURRENT CHARGES	\$792.45

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$792.45
TOTAL AMOUNT DUE	\$792.45
TOTAL DUE IF PAID AFTER 06/20/2018	\$871.70

APPROVED
COUNTY AUDITOR
DB

Shelly Stoltz
010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2018. The due date stated on this bill relates to current charges only.





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

548

JUN 05 2018



AUTOSCH 5-DIGIT 77404 18 PS5 108418AA29-A-1
4749 1 AV 0-375



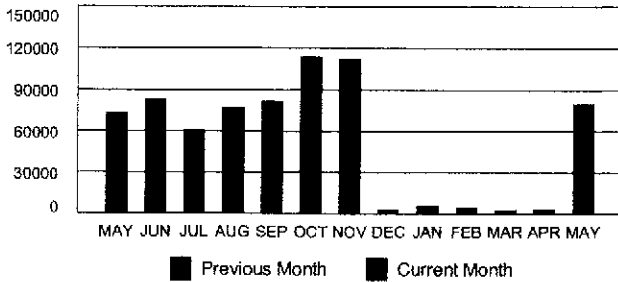
MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,290	1,590	70,000
Water	408	311	9,700

Total Water Usage: 79,700

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

OTHER WAYS TO PAY*** VISIT CITYOFBAYCITY.ORG TO MAKE AN ONLINE PAYMENT (FEE DOES APPLY) OR GET UTILITY DRAFT AT NO CHARGE

RECEIVED
JUN 04 2018

BY: *RB*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	06/15/2018	\$277.88

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: 04/16/2018 to 05/16/2018
Billing Date: 05/29/2018 Days: 30

CURRENT CHARGES

SERVICE	CHARGE
Water	\$277.88
TOTAL CURRENT CHARGES	\$277.88

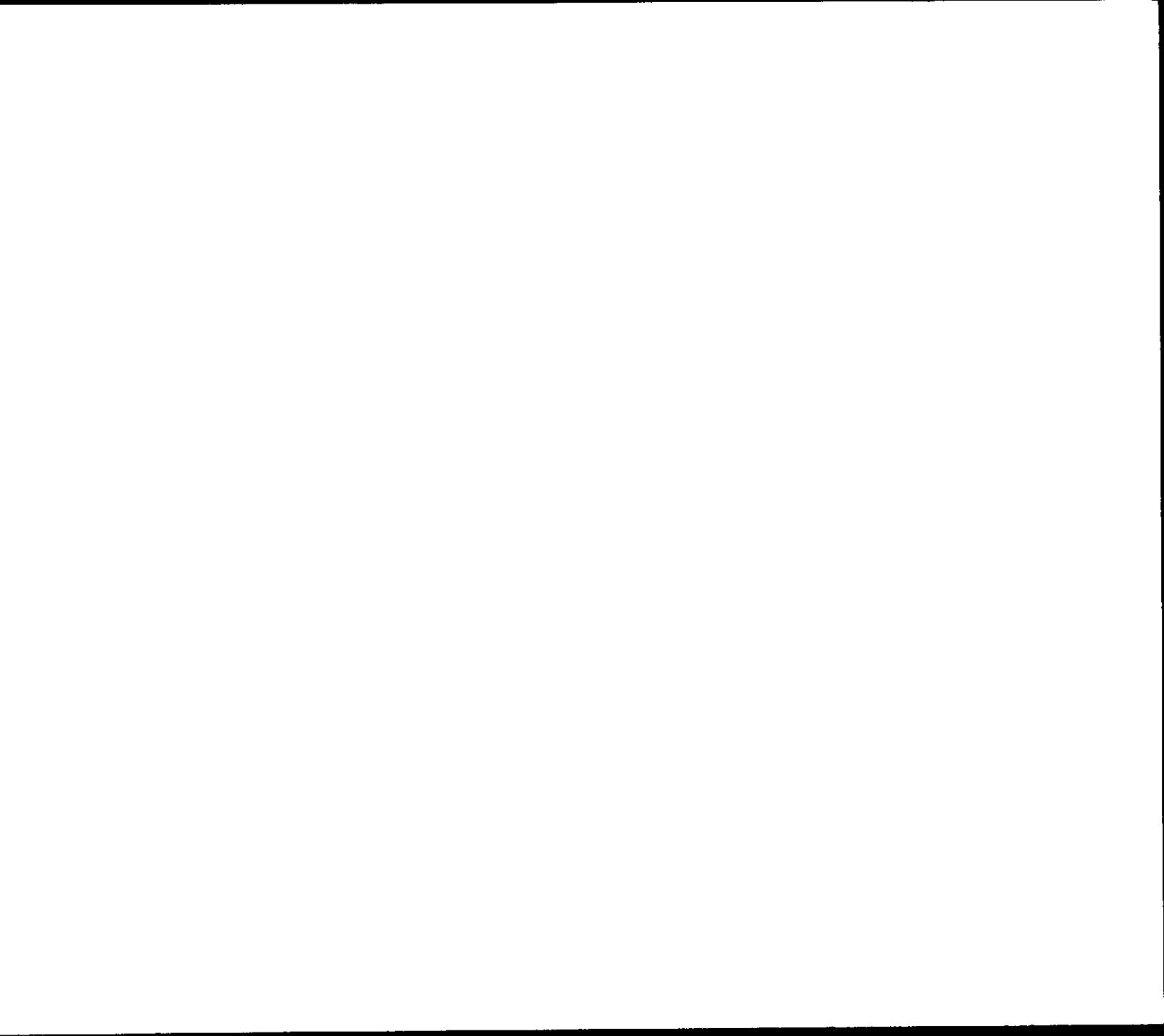
ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$277.88
TOTAL AMOUNT DUE	\$277.88
TOTAL DUE IF PAID AFTER 06/20/2018	\$305.67

APPROVED
COUNTY AUDITOR
RB KW

Shelly Stutz
010-54410-570

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2018. 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
04-098000-02	06/15/2018	\$186.36



JUN 05 2018

AUTOSCH 5-DIGIT 77404 18 P55 108418AA29-A-1
4882 1 AV 0-375



MATAGORDA COUNTY
SHERIFFS OFFICE
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: 2308 Ave F
Service Period: 04/16/2018 to 05/16/2018
Billing Date: 05/29/2018 Days: 30

CURRENT METERED USAGE

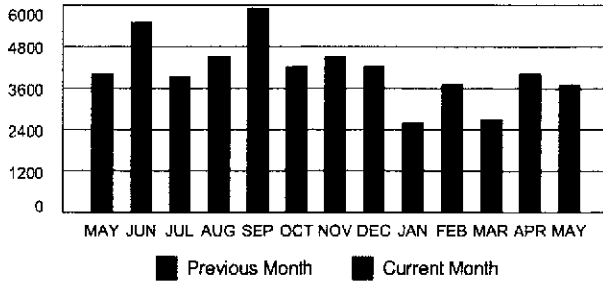
Service	Current	Previous	Usage
Water	1,184	1,147	3,700

CURRENT CHARGES

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

APPROVED
COUNTY AUDITOR
DB KW

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

OTHER WAYS TO PAY*** VISIT CITYOFBAYCITY.ORG TO MAKE AN ONLINE PAYMENT (FEE DOES APPLY) OR SET UP AUTODRAFT AT NO CHARGE

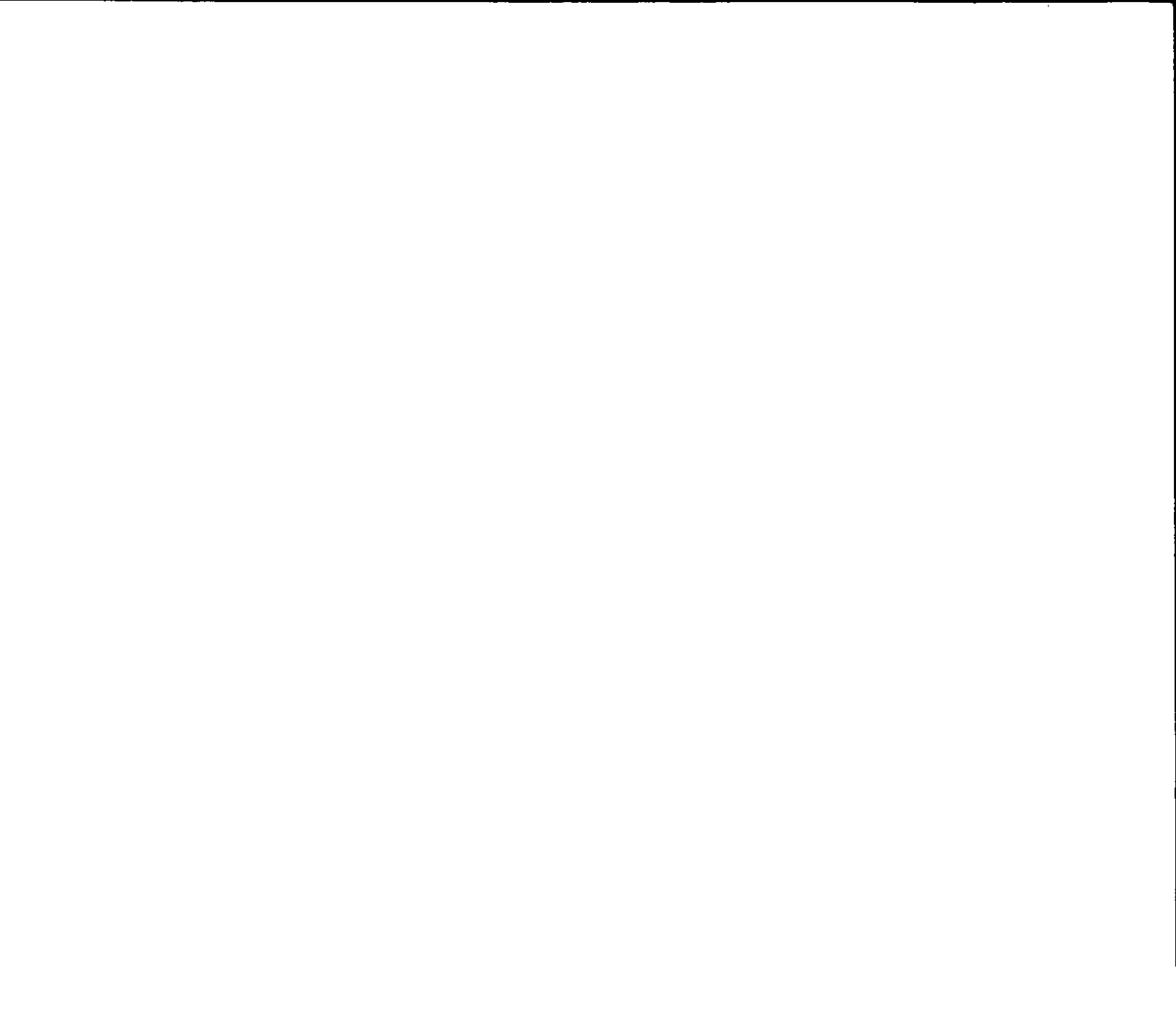
RECEIVED
JUN 04 2018
DB

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$186.36
TOTAL AMOUNT DUE	\$186.36
TOTAL DUE IF PAID AFTER 06/20/2018	\$204.99

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2018. The due date stated on this bill relates to current charges only.





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

548

JUN 05 2018



AUTOSCH 5-DIGIT 77404 18 P55 108418AA29-A-1
4792 1 AV 0.375



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	06/15/2018	\$2,717.63

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

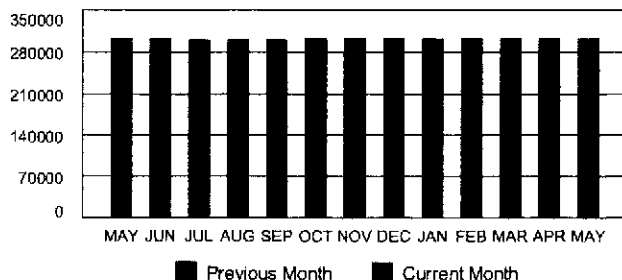
ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 2323 Ave E
 Service Period: 04/25/2018 to 05/25/2018
 Billing Date: 05/29/2018 Days: 30

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	304,049	301,034	301,500

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

OTHER WAYS TO PAY*** VISIT CITYOFBAYCITY.ORG TO MAKE AN ONLINE PAYMENT (FEE DOES APPLY) OR SET UP AUTODRAFT AT NO CHARGE

RECEIVED
JUN 04 2018

BY: *DB*

CURRENT CHARGES

SERVICE	CHARGE
Water	\$819.07
Sewer	\$1,499.54
Sanitation	\$399.02
TOTAL CURRENT CHARGES	\$2,717.63

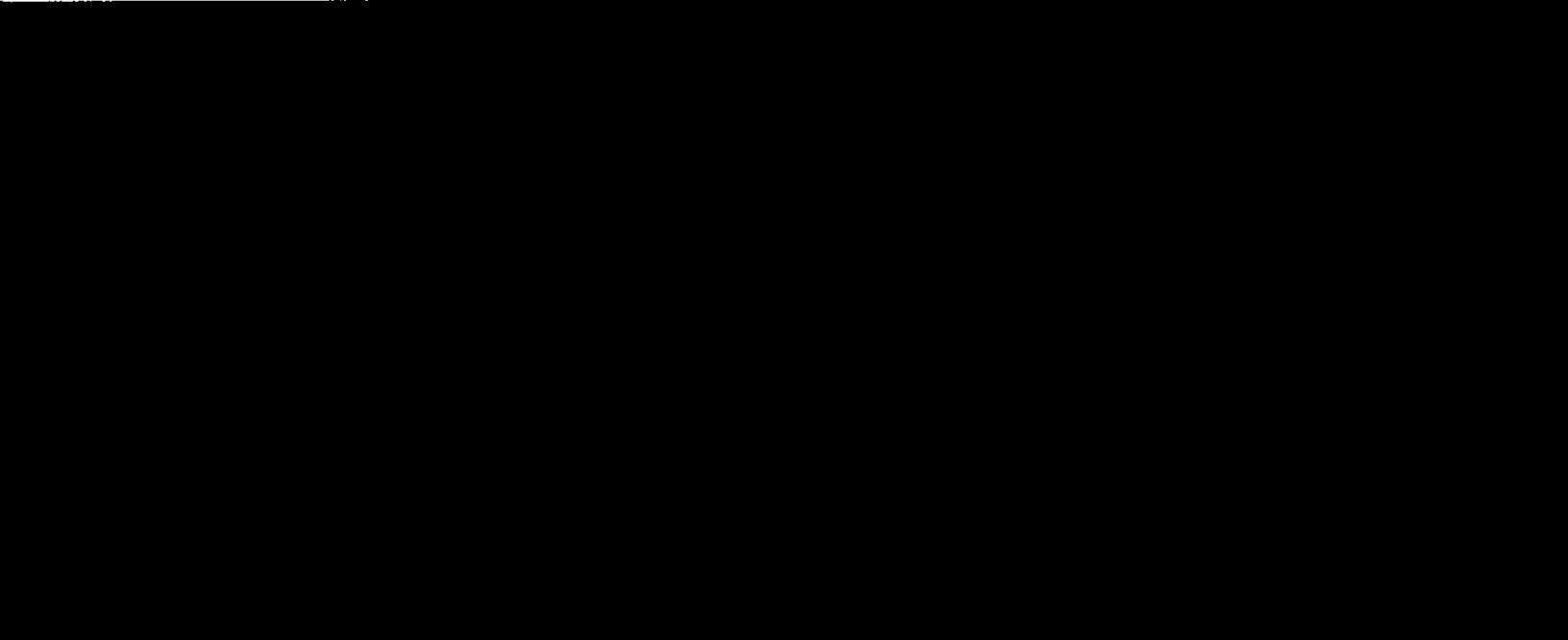
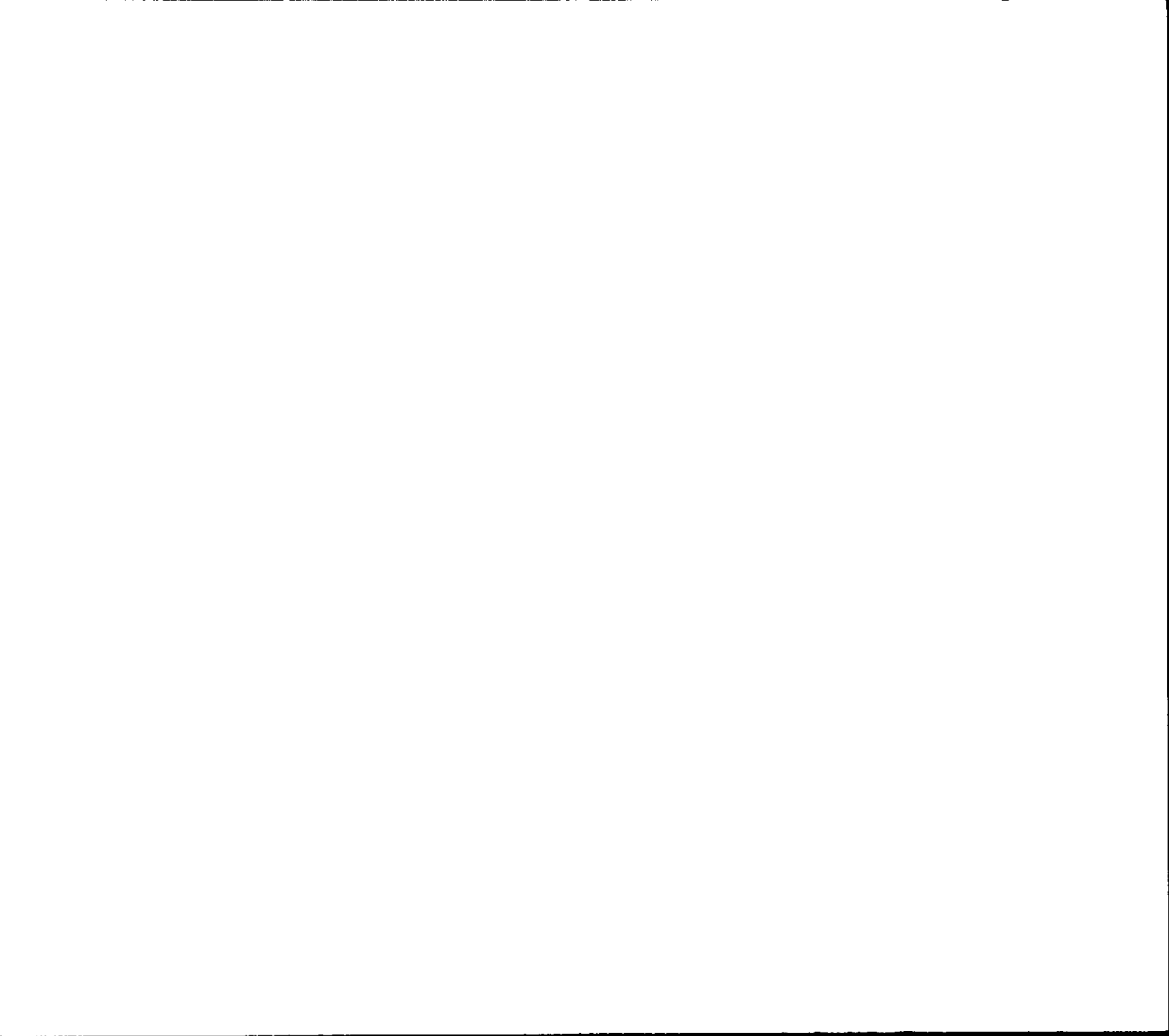
APPROVED
COUNTY AUDITOR
DB

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$2,717.63
TOTAL AMOUNT DUE	\$2,717.63
TOTAL DUE IF PAID AFTER 06/20/2018	\$2,989.39

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2018. 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	06/15/2018	\$191.38



JUN 05 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

AUTOSCH 5-DIGIT 77404 1& PSS 10841&AA29-A-1
4863 1 AV 0-375



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

ACCOUNT INFORMATION

Account Name: Matagorda County
 Service Address: 2604 Nichols
 Service Period: 04/16/2018 to 05/16/2018
 Billing Date: 05/29/2018 Days: 30

CURRENT METERED USAGE

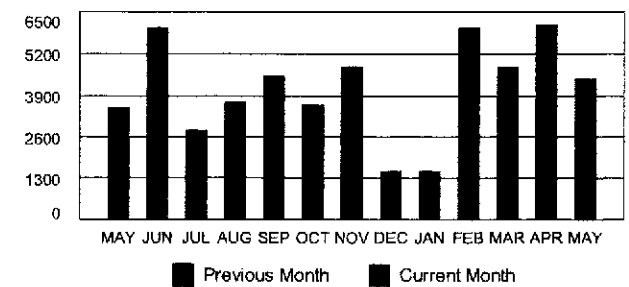
Service	Current	Previous	Usage
Water	1,357	1,313	4,400

CURRENT CHARGES

SERVICE	CHARGE
Water	\$94.15
Sewer	\$97.23

TOTAL CURRENT CHARGES \$191.38

HISTORICAL WATER USAGE



ACCOUNT SUMMARY

Balance Forward \$0.00
 Current Charges \$191.38

TOTAL AMOUNT DUE \$191.38

TOTAL DUE IF PAID AFTER 06/20/2018 \$210.52

IMPORTANT MESSAGE

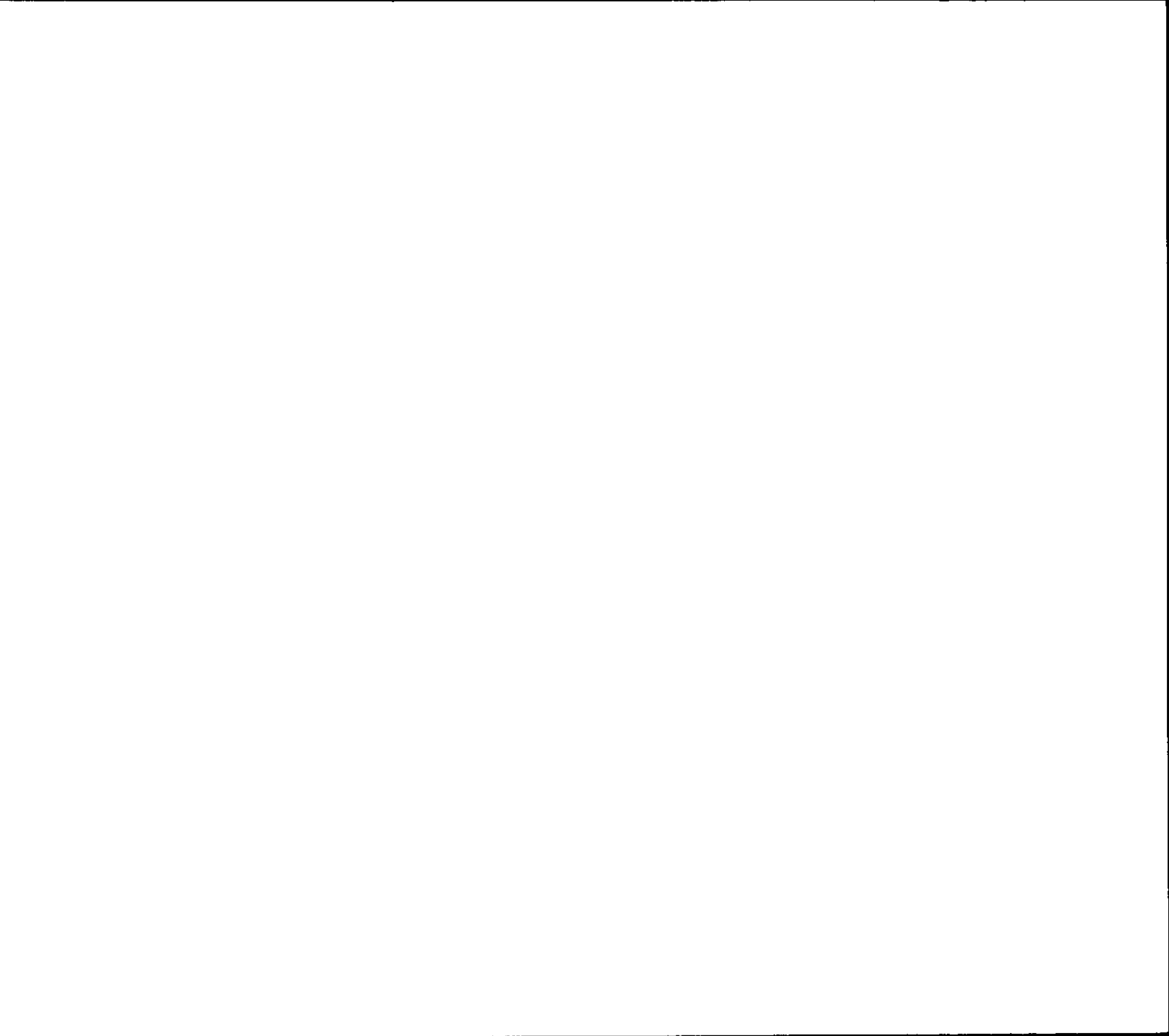
OTHER WAYS TO PAY*** VISIT CITYOFBAYCITY.ORG TO MAKE AN ONLINE PAYMENT (FEE DOES NOT APPLY) OR BY CREDIT CARD DRAFT AT NO CHARGE

RECEIVED
JUN 04 2018

BY: *DB*

010-54410-612
Gay Hieber

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2018. The due date stated on this bill relates to current charges only.





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

548

JUN 05 2018



AUTOSCH 5-DIGIT 77404 18 PS5 108418AA29-A-1
4769 1 AV 0.375



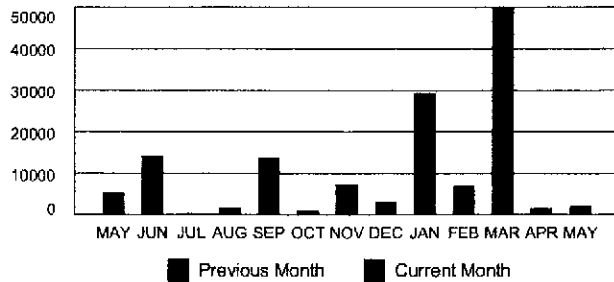
MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	10,743	10,723	2,000
Water	0	0	0

Total Water Usage: 2,000

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

OTHER WAYS TO PAY*** VISIT CITYOFBAYCITY.ORG TO MAKE AN ONLINE PAYMENT (FEE DOES APPLY) *** PAY BY CHECK OR MONEY ORDER AT NO CHARGE

RECEIVED
JUN 04 2018

BY: *DB*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	06/15/2018	\$314.09

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: 04/15/2018 to 05/16/2018
Billing Date: 05/29/2018 Days: 31

CURRENT CHARGES

SERVICE	CHARGE
Water	\$161.28
Sewer	\$152.81
TOTAL CURRENT CHARGES	\$314.09

ACCOUNT SUMMARY

Balance Forward \$0.00
Current Charges \$314.09

TOTAL AMOUNT DUE \$314.09

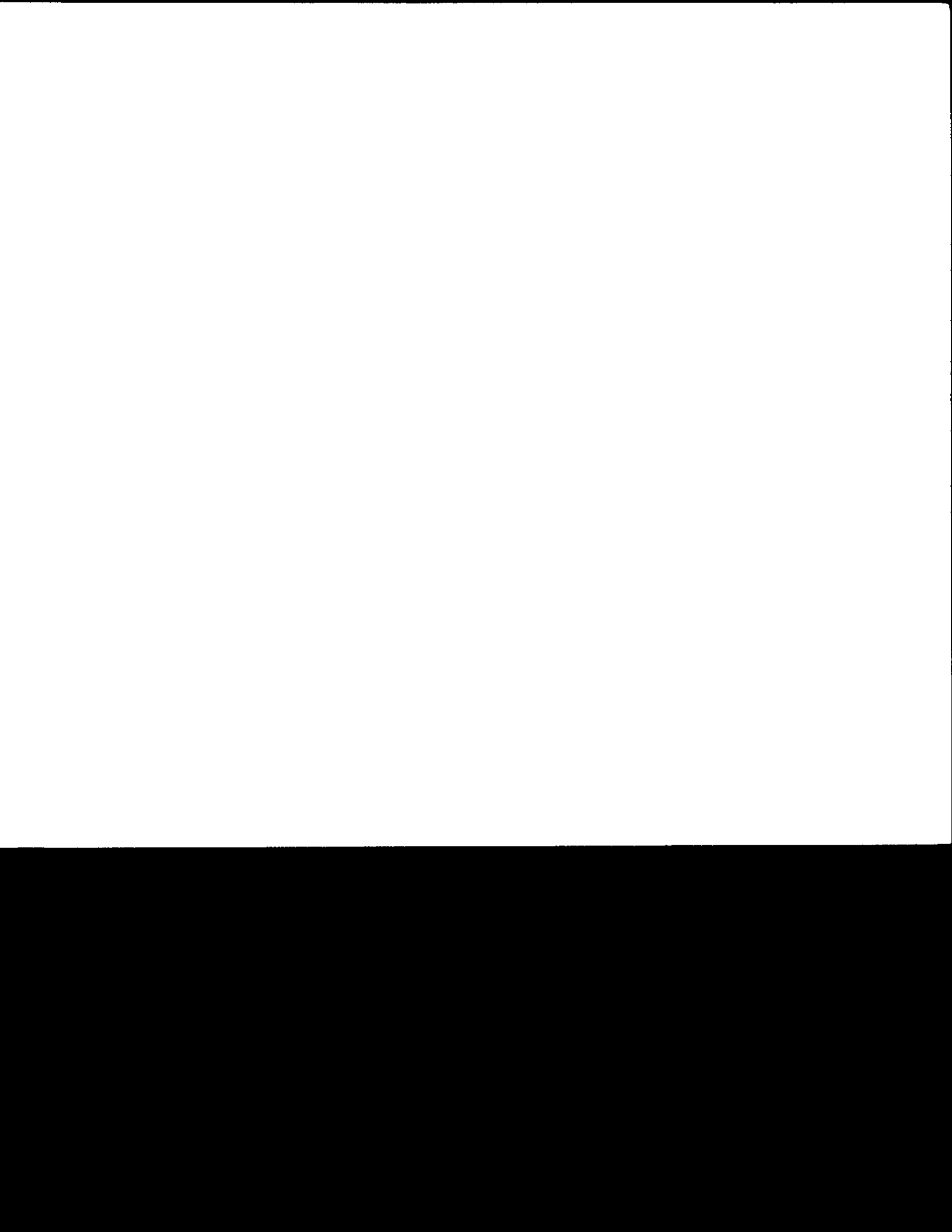
TOTAL DUE IF PAID AFTER 06/20/2018 \$345.50

010-54410-661

Gary Graham

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2018. The due date stated on this bill relates to current charges only.

B9A1215178088101 - 108418AA29-A-1.4789.1.2.0.375 - www.datarose.com





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

548

JUN 05 2018



AUTOSCH 5-DIGIT 77404 18 PSS 108418AA29-A-1
4769 1 AV 0.375



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	06/15/2018	\$20.86

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: Columbus Rd
 Service Period: 04/16/2018 to 05/16/2018
 Billing Date: 05/29/2018 Days: 30

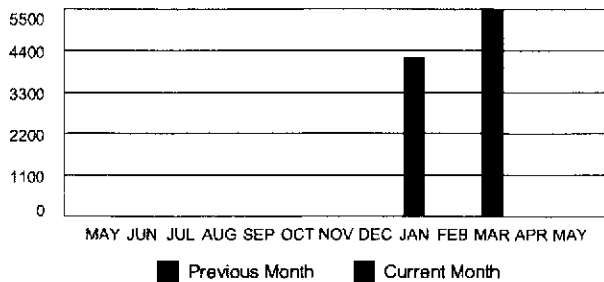
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	551	551	0

CURRENT CHARGES

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

HISTORICAL WATER USAGE



ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$20.86
TOTAL AMOUNT DUE	\$20.86
TOTAL DUE IF PAID AFTER 06/20/2018	\$30.86

IMPORTANT MESSAGE

OTHER WAYS TO PAY*** VISIT CITYOFBAYCITY.ORG TO MAKE AN ONLINE PAYMENT (FEE DOES NOT APPLY TO CREDIT CARD DRAFT AT NO CHARGE)

RECEIVED
JUN 04 2018

BY: *DB*

010-54410-661
Gary Graham

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2018. The due date stated on this bill relates to current charges only.





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

548
JUN 05 2018



AUTOSCH 5-DIGIT 77404 1& PS5 10841&AA29-A-1
4784 1 AV 0-375

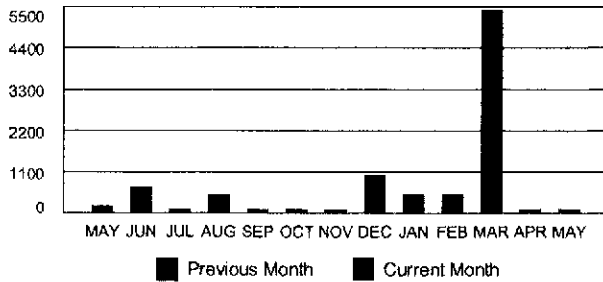


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	492	491	100

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

OTHER WAYS TO PAY*** VISIT CITYOFBAYCITY.ORG TO MAKE AN ONLINE PAYMENT (FEE DOES NOT APPLY) OR BY DRAFT AT NO CHARGE

RECEIVED
JUN 04 2018

BY: *AB*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	06/15/2018	\$50.69

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: 04/16/2018 to 05/16/2018
Billing Date: 05/29/2018 Days: 30

CURRENT CHARGES

SERVICE	CHARGE
Water	\$26.32
Sewer	\$24.37

TOTAL CURRENT CHARGES \$50.69

ACCOUNT SUMMARY

Balance Forward \$0.00
Current Charges \$50.69

TOTAL AMOUNT DUE \$50.69

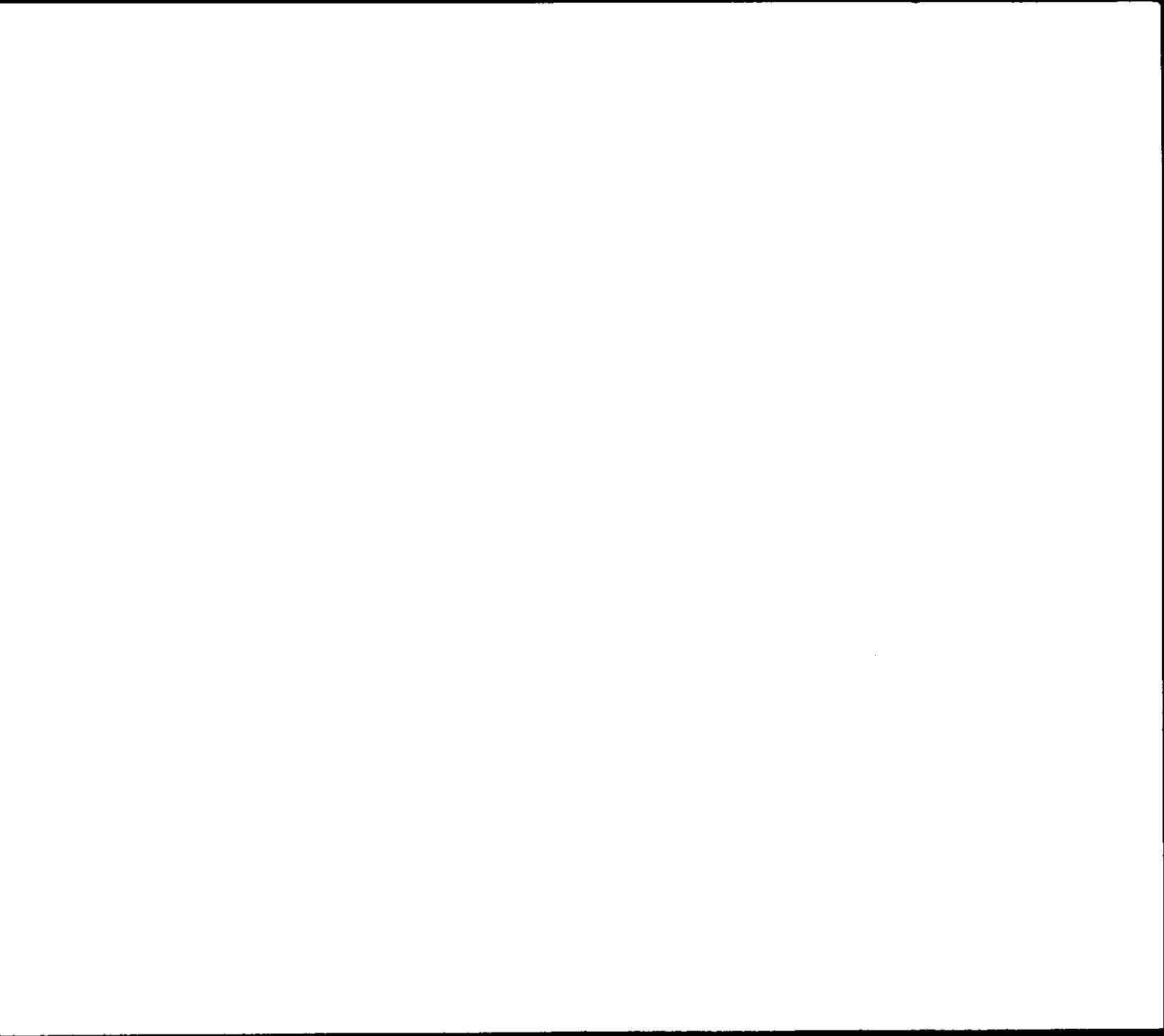
TOTAL DUE IF PAID AFTER 06/20/2018 \$60.69

APPROVED
COUNTY AUDITOR
DB KW

010-54410-661

Gary Gishem

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2018. 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



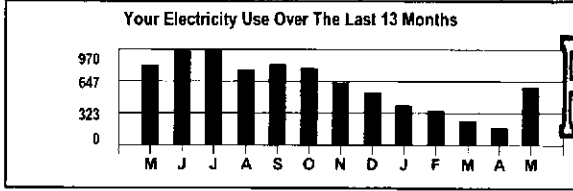
Your Touchstone Energy Cooperative

370

JUN 06 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416001	MATAGORDA COUNTY PCT 4	41	0.078000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/17/18	05/18/18	31	2	10825	11418	10329739	1	593	81.08
2 100W- HPS THANK YOU FOR YOUR PAYMENT 05/16/18 PREVIOUS AMOUNT DUE PREVIOUS UNPAID BALANCE TOTAL AMOUNT DUE (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									21.00 -63.34 -53.97 66.34 3.00 12.37 105.08 114.45 ✓
Cx. Code 010-54410-615 K.H.									APPROVED COUNTY AUDITOR DB KU
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$ 105.08 \$114.45		
CURRENT BILLING PERIOD	31	593	19	2.62	CURRENT BILL	06/15/18	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	185	6	1.30	PAST DUE AFTER				
SAME PERIOD LAST YEAR	30	809	27	3.42	AFTER DUE DATE PAY		\$119.55		



RECEIVED
 JUN 04 2018

VISIT OUR WEBSITE AT: www.jecce.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

JACKSON ELECTRIC COOPERATIVE, INC.

P.O. BOX 1189 EDNA, TEXAS 77957-1189

RECORDED

Dear Coop Member:

Our records show your bill is delinquent in the amount shown. Please check your records, and if you have any questions please call our office at one of the numbers listed below:

Edna - (361) 771-4400

Bay City - (979) 245-3029

METER NO.	LOCATION	DISCONNECT DATE	ACCOUNT NO.	AMOUNT DUE
10117 27	WALTON	11/1/77	10117	120.00

PLEASE NOTE: Your account is now past due! If payment is not received in our office before the disconnect date shown above, your electric service could be disconnected. If service is disconnected, payment of the collection fee, reconnect fee, and total amount due will be required before service is to be resorted. An additional deposit may also be required.

Deposit required if disconnected

\$

ENTER METER READING

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DATE READ

MO _____ DAY _____

**DELINQUENT
NOTICE**

**NOTICIA DE
DELINCUENCIA**

Waa 6334

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



370

Your Touchstone Energy Cooperative

JUN 06 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.078000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/18	05/18/18	30	2	30862	32628	10329769	1	1766	201.90

THANK YOU FOR YOUR PAYMENT 05/16/18
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

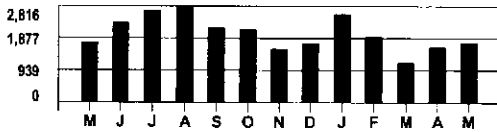
-194.18
 194.18
 -203.55
 203.55
 ✓201.90

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

APPROVED
 COUNTY AUDITOR
 DB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$201.90 ✓
CURRENT BILLING PERIOD	30	1766	59	6.73	CURRENT BILL PAST DUE AFTER	06/15/18	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	1626	52	6.05	AFTER DUE DATE PAY		\$211.99
SAME PERIOD LAST YEAR	30	1749	58	6.61			

Your Electricity Use Over The Last 13 Months



RECEIVED
 JUN 04 2018

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

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
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 - 5 PRORATED
 - 6 PRORATED MINIMUM
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- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
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 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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

JACKSON ELECTRIC COOPERATIVE, INC.
 P.O. BOX 1189 - EDNA, TEXAS 77957-1189

Dear Coop Member:

Our records show your bill is delinquent in the amount shown. Please check your records, and if you have any questions please call our office at one of the numbers listed below:

Edna - (361) 771-4400 Bay City - (979) 245-3029

METER NO.	LOCATION	DISCONNECT DATE	ACCOUNT NO.	AMOUNT DUE

PLEASE NOTE: Your account is now past due! If payment is not received in our office before the disconnect date shown above, your electric service could be disconnected. If service is disconnected, payment of the collection fee, reconnect fee, and total amount due will be required before service is to be restored. An additional deposit may also be required.

Deposit required if disconnected

\$ _____

ENTER METER READING

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DATE READ

MO _____ DAY _____

**DELINQUENT
 NOTICE
 NOTICIA DE
 DELINCUENCIA**

was 194.18

1036

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	55000	53000	2,000	21.75
Sewage				17.00

JUN 06 2018

5440-464
010-464-440000
ME

APPROVED
COUNTY AUDITOR
DB KW

ACCOUNT 187 5/30/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	20	1	38.75	30.00	68.75

This bill covers usage from April 19 thru May 17. Payment is due June 20. Late charge of \$30.00 is added after this. Credit cards are accepted by phone. Office hours 9-1, M-F

JUN 05 2018

BY: DB

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

Dear Customer,

This note is to make you aware of a rate increase that will show on the bill you receive on July 1, 2018. Everyone will see an increase of \$4.82. This will be added to the present monthly minimum fee for a total of \$28.69 in addition to your usage. The amount of water usage will have no bearing on this charge. It is a flat fee that is the same on all bills. Please feel free to contact us at the office, 843-5114, if you have questions.

Thank You,

*Markham MUD
Board of Directors*

Figure 1. 1990-2000