

426

# DECEIVED

JUN 0 9 **2017** 

#### MESSAGES

#### DUE DATE 6/20/17

The line from your meter into your home or business is owned by You, and Bay City Gas does Not maintain these lines. Have your service line periodically inspected for leaks and corrosion by a licensed plumber. More safety information at www.baycitygas.com or at 245-2327.

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

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

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

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

Natural gas is colorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and call BAY CITY GAS COMPANY AT 245-2311. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at <a href="https://www.baycitygas.com">www.baycitygas.com</a>, or by CALLING OUR OFFICE at 245-2311

MAKE CHECK			SERVICE ADDRESS	· · · · · · · · · · · · · · · · · · ·	ACCOUNT NUMBE	R
PAYABLE TO:  BAY CITY GAS	1700	7TH	ST JUN 1 2 2	017 360	2-53-09800-	00
P O BOX 1603	SERVICE		FROM	то	BILLING DATE	
BAY CITY TX 77404	PERIOD		05/30/17	05/30/17	06/05/17	7
READ DATE(G)	05/30/	17	*** USAGI	E HISTORY ***		AMOUNT
METER NUM.	118	308			1000	)72
PRES. READ	60	)58		GAS		
PREV. READ	60	758		CCF		
TOTAL CCF		0			BASIC SERVICE	19.00
$READ\ DATE\left( G ight)$	05/30/	17	05/30/17	3 <i>9</i>	GAS DELIVERY	6.05
PRES. READ	54	158	03/28/17	178		
PREV. READ	54	151	02/27/17	879		OVEDOR
CHG-OUT CCF	$\sigma$	7	01/27/17	701	APPR COUNT THIS MONTH	CALIDITO.
3.3	$\langle \langle \rangle \rangle$		12/29/16	1014	This	1 my
$\mathcal{M}$	( <b>\</b> (),		11/30/16	90	COO	
(1), (1/1/2)	) -		10/27/16	5	THIS MONTH	(1) / (25.05 /)
1/1/100 2/1/1	. •		09/28/16 08/26/16	2		
W/N CON			07/27/16	0 0	TOTAL NOW DUE	25.05
S. W. Charles	CEIV	ነም በ	06/30/16	4	I TOTAL NOW DOE	25.05
O. 1/10 M.		3	05/27/16	31	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
	JN 0 9 <b>/201</b>	7 JVJ	03/2//10	J.T		
_•	$\langle V_{i} \rangle$					
BY:		*****				

3974

#### **MESSAGES**

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

### DUE DATE 6/20/17

The line from your meter into your home or business is owned by You, and Bay City Gas does Not maintain these lines. Have your service line periodically inspected for leaks and corrosion by a licensed plumber. More safety information at www.baycitygas.com or at 245-2327.




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

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

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.

/5-3 | Acct #: 1407300234 | Bill #: B1706014196 | Bill Date: 06/02/17

Matagorda County JUN 0 7 2017 Barbara Zapalac 1700 7th Street Room 326

ACT 05/01 - 05/31

010-54410-615

Service at ESI ID #: #10032789402787491 FM 616 W UNIT PARK

Demand

167.20

4,416.00

BLESSING,TX 77419 ☑ cojudge@co.matagorda.tx.us

Page: 1 of 2

Power Facto

Bay City, TX 77414 Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

Current

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,502.67	\$1,567.59	-\$1,502.67	\$1,567.59	07/03/17
			<u> </u>	

Previous

481

Meter Read|Meter Read

Multiplier

192

Current Charges 100073	Qty	Rate	Amount
Champion Energy Charges			
CVMU - Commercial Forms			
CKWH: Commercial Energy	4,416.00	0.05558	\$245.44
TDO Delivery Charges			\$1,116,78
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	167.20	3.31399	\$554.10
I MNUUT: I Fansmission Charge	167.20	1.28600	\$215.02
TRN002:Firm Point to Point Transmission Service	167.20	1.96525	\$328.59
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$118.53
MSC025:Nuclear Decommissioning	167.20	0.00389	\$0.65
MSC036:Recovery of securitized regulatory assets -	4,416.00	0.01848	\$81.62
stranded costs (TC2)			******
MBCO37: Hecovery of securitized regulatory assets -	4,416.00	0.00821	\$36.26
stranded costs (TC3)			****
IDU Surcharges			\$84.43
IVISUU39:AQVANCEO Meterina Cost Recovery Factor	1.00	2.05000	\$2.05
M3CU41:E⊓ergy Eπiciency Cost Recovery Factor	4,416.00	0.00042	\$1.88
(EEURF)			Ψ1.00
MSC042:Distribution Cost Recovery Factor	167.20	0.48146	\$80.50
Taxes		<i>y</i>	400.00
PUC Assessment	سلما ازا	<b> </b>	\$2.41
	. Va	//	24 707 70
Total Current Charges	40. 16L	and the same of th	\$1,567.59
Previous Charges	APPROVED NOT AUDITO		_
Trevious charges	$Y_{D_1}, Y_{D_2}$	•	
Previous Balance	1		\$1,502.67
Payment on 05/17/2017	71/20	7	-\$1,502.67
Balance Forward	<b>'0</b> /\		
	<b>'</b> '0	•	\$0.00

**60** Meter

558783656

\$1,567.59

dentract Details

05/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)

Usage kWh

Avg Rate

Amount

4,416.00

0.05558

\$245.44

Please return this portion with your payment

ptal Amount Due.....

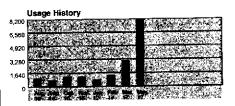
Page: 2 of 2

Acct #: 1407300234 Bill #: B1706014196 Bill Date: 06/02/17

The average price you paid for electricity this month is 35.443¢ per kWh. You have a contract valid until 07/01/2020.

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)



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

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

☑ support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190123 Bill #: B1706014411 Bill Date: 06/02/17

JUN 0 7 2017 Matagorda County Barbara Zapalac

1700 7th St, Room 326 010-54410-615 Bay City, TX 77414

Service at ESI ID #: #10032789402787492 FM 616 W STLG 250HPS BLESSING,TX 77419 bzapalac@co.matagorda.tx.us

Page: 1 of 2

ODLY's Blessing PRK/PCT#4

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$136.60	\$136.60	-\$136.60	\$136.60	07/03/17

		er Read	Meter Read			Deman	d
UNMETERED	05/01 - 05/31				840.00	9	
Current Charg	es	10	2074	Qt	ty	Rate	Amount
Champion Energy Ch	harges						
CKWH : Comme	ercial Energy			840.0	0 0	.05558	\$46.69
TDU Delivery Ch	narges						\$69.75
BAS001:Basi	c Customer Charge			8.6	00 C	0.40000	\$3.20
DIS001:Distri	bution Charge			840.	00 0	0.01549	\$13.01
ODL003:Stree	et Lighting Facilities			8.0		5.06000	\$48.48
TRN001:Tran	smission Charge	···		840.6	-	0.00251	\$2.11
THNUUZ:FIRM Charge for lor	Point to Point T ng term or short term	ransmiss firm	sion Service	840.0	00 C	0.00351	<i>\$2.95</i>
TDU Delivery Ch	iarges Non Taxable.						\$14.44
MSC025:Nuci	lear Decommissionin	7		840.0	20 a	0.00001	\$0.01
MSC036:Reco	overy of securitized ls (TC2)	regulate	ory assets -	840.0	00 0	0.01280	\$10.75
MSC037:Reco	overy of securitized s (TC3)	requiate	orv assets -	840.0	00 0	0.00438	\$3.68
IDU Surcharges	***************************************		*******				\$5.52
MSC042:Distr	ribution Cost Recover	y Factor.		840.0	00 a	0.00657	\$5.52
axes							
PUC Assessmen	nt						\$0.20
otal Current Cha	arges	•••••			1/2/	)	\$136.60
revious Char	ges			COUN	000		
Previous Balance	9			<del>'0</del> 111	$^{\sim}PR_{\odot}$		\$136.60
Payment on 05/1	7/2017			-0//	$\mathcal{N} \subseteq \mathcal{N}$	En	-\$136.60
Balance Forward.					"AUn	-U	\$0.00
Catal Amous	at Dua				• 0,	110p	0.100.00
Total Amour	ii Due	*******	*********			- 1	\$136.60

(502/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)

Usage kWh

840.00

Avg Rate 0.05558 **Amount** 

\$46.69

The average price you paid for electricity this month is 16.238¢ per kWh.

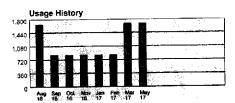
.You have a contract valid until 07/01/2020.

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

Acct #: 1503190123 Bill #: B1706014411 Bill Date: 06/02/17

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)



1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCTNo. 10098

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 ${\color{red} \,\boxtimes\,} support@championenergy services.com$ 

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190125 Bill #: B1706014412 Bill Date: 06/02/17

JUN 0 7 2017 Matagorda County Barbara Zapalac 1700 7th St, Room 326

Bay City, TX 77414

010-54410-512

Service at ESI ID #: #10032789405892400

2323 AVENUE E BAY CITY,TX 77414-6001

Page: 1 of 2

bzapalac@co.matagorda.tx.us

2323 Ave E /5 Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/3

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,492.40	\$5,487.65	-\$5,492.40	\$5,487.65	07/03/17

<b>£</b> Meter €	Туре	🛗 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
	İ		Meter Read	Meter Read			Demand	
558782187	ACT	05/01 - 05/31	15966	15590	192	72,192.00	127.30	Ö

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges	-		
CKWH : Commercial Energy	72,192.00	0.05558	\$4,012.43
TDU Delivery Charges	,	0.0000	\$854.83
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	127.30	3.31398	\$421.87
TRN001:Transmission Charge	127.30	1.28602	\$163.71
TRN002:Firm Point to Point Transmission Service	127.30	1.96528	\$250.18
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$418.95
MSC025:Nuclear Decommissioning	127.30	0.00385	\$0.49
MSC036:Recovery of securitized regulatory assets -	127.30	2.44077	\$310.71
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	127.30	0.84642	\$107.75
stranded costs (TC3)			
TDU Surcharges			\$94.09
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	72,192.00	0.00042	\$30.75
(EECRF)			
MSC042:Distribution Cost Recovery Factor	127.30	0.48146	\$61.29
Taxes			
Gross Receipts Reimb			\$99.08
PUC Assessment	VA 1/2	? ./	\$9.27

Previous Charges

Previous Balance..... Payment on 05/17/2017..... alance Forward......

ptal Amount Due

Total Current Charges.....

Centract Details Usage kWh

05/02/17 - 05/31/17 Fixed Rate (Contract Rate: 0.05558)

72,192.00

\$5,487.65 Avg Rate

Amount 0.05558

\$4,012.43

\$5,487.65

\$5,492,40

-\$5,492.40

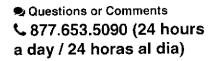
\$0.00

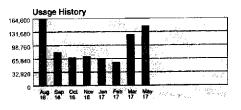
.....Please return this portion with your payment .....

Acct #: 1503190125 Bill #: B1706014412 Bill Date: 06/02/17

The average price you paid for electricity this month is 7.453¢ per kWh. You have a contract valid until 07/01/2020.

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.





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

Questions or Comments day / 24 horas al dia)

☑ support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190126 Bill #: B1706014413 Bill Date: 06/02/17 4199

Matagorda County JUN 0 7 2017 Barbara Zapalac

1700 7th St. Room 326 010-54410-512 Bay City, TX 77414

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

Page: 1 of 2

ODLYS 2323 AVEE /Jail

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.86	\$15.86	-\$15.86	\$15.86	07/03/17
	-		•	

<b>2</b> Meter €	Туре	🖺 Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Us	- 1	kW emand	Power Facto
UNMETERED		05/01 - 05/31				10	5.00		
Current Cha	raes		193	1976	C	Qty	Rat	te	Amoun
Champion Energy									
CKWH : Comr	nercia	l Enerav			105	5.00	0.0556	32	\$5.8
TDU Delivery	Charg	es.		***************************************	100	,,,,,	0.0000	<i>J1</i> _	\$6.2
DIS001:Dis	tributio	on Charge			10:	5.00	0.015	52	\$1.6
ODL005:Oi	utaoor	Liahtina Fac	ilities			1.00	3.990		\$3.9
TRN001:Tr	ansmi:	ssion Charoe	)		10:	5.00	0.002	48	\$0.2
TRN002:Fit	rm Po	oint to Poir	nt Transmis:	sion Service	10:	5.00	0.003	52	\$0.3
Charge for	long te	erm or <mark>short</mark> .	term firm						
TDU Delivery	Charg	es Non Taxa	able						\$2.8
MSC036:R	ecover	y of securit	tized regulat	ory assets -	10	5.00	0.0184	48	\$1.9
stranded co	osts (1	C2)							
MSC037:Hi	ecovei	y of securit	rizea regulat	ory assets -	10:	5.00	0.008	19	\$0.8
TDLL Surchora	osis ( i	C3)							***
TDU Surcharg	ictobut	ion Cost Box	Source Conta		40	5.00	0.000		\$0.6
axes	isanbut	ion cost nec	overy racion		703	5.00	0.006	07	<i>\$0.6</i>
Gross Receipt	e Bair	ah							\$0.20
PUC Assessm	ont			***************************************		,	٠		\$0.20 \$0.00
						V.			
Total Current C	mary	es	•••••	***************************************	· •	_	7.1		\$15.80
Previous Cha	arge	s			<i>~Q</i>	100 AV	Blum		
Previous Balar	1Ce					<del>ሃ</del> አ	<del>-</del>		\$15.8
Payment on 05	5/17/2	017	•						-\$15.86
Balance Forwar	rd					4/			\$0.00
	<b>—</b>			****************		- 'Q	0		φ <b>υ.</b> υί
Total Amo	unt	Due		********			10.		\$15.86

entract Details

Usage kWh

Avg Rate

Amount

\$5.84

2/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)

105.00

0.05558

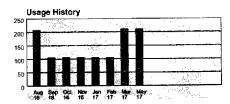
the average price you paid for electricity this month is 14.838¢ per kWh. You have a contract valid until 07/01/2020.

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

Acct #: 1503190126 Bill #: B1706014413 Bill Date: 06/02/17

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 Comments877.653.5090 (24 hours a day / 24 horas al dia)



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Acct #: 1503190159 Bill #: B1706014414 Bill Date: 06/02/17 4199

JUN 0 7 2017 Matagorda County Barbara Zapalac

1700 7th St, Room 326 010 -54410-615

Service at ESI ID #: #10032789461693260 FM 616 W UNIT COUNTY MATAGORDA COUNTY

kWh Usage

1,818.00

BLESSING,TX 77419 bzapalac@co.matagorda.tx.us

Demand

24.80

Page: 1 of 2

ower Facto

Bay City, TX 77414 blessing Com CTR

Current

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

🛗 Dates

ACT 05/01 - 05/31

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$244.82	\$346.82	-\$244.82	\$346.82	07/03/17
				<u> </u>

Previous

<u>Meter Read Me</u>ter Read

Multiplier

100077	Qty	Rate	Amount
Current Charges	,		
Champion Energy Charges		<del>-</del>	·
CKWH : Commercial Energy	1,818.00	0.05558	\$101.04
TDU Delivery Charges	.,	**********	\$181.89
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	24.80	3.31411	\$82.19
THN001:Transmission Charge	24.80	1.28589	\$31.89
TRN002:Firm Point to Point Transmission Service	24.80	1.96532	\$48.74
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$48.63
MSC025:Nuclear Decommissioning	24.80	0.00403	\$0.10
MSC036:Recovery of securitized regulatory assets -	1,818.00	0.01848	\$33.60
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	1,818.00	0.00821	\$14.93
stranded costs (TC3)			
TDU Surcharges			\$14.76
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,818.00	0.00042	\$0.77
MSC042:Distribution Cost Recovery Factor	24.80	0.48145	\$11.94

**Previous Charges** Previous Balance.....

Payment on 05/17/2017.....

PUC Assessment.....

Balance Forward......

**≇** Meter

119342796

ontract Details

Usage kWh

Avg Rate

Amount

\$346.82

\$244.82

-\$244.82

\$0.00

05/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)

1,818.00

0.05558

\$101.04

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

Total Current Charges.....

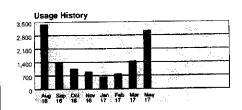
Page: 2 of 2

Acct #: 1503190158 Bill #: B1706014414 Bill Date: 06/02/17

The average price you paid for electricity this month is 19.050¢ per kWh. You have a contract valid until 07/01/2020.

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)



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

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

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190159 Bill #: B1706014415 Bill Date: 06/02/17 4199

Matagorda County Barbara Zapalac

JUN 0 7 2017

Service at ESI ID #: #10032789461693261

FM 616 W ODL

Page: 1 of 2

BLESSING,TX 77419

bzapaiac@co.matagorda.tx.us

1700 7th St, Room 326 010-54410-615 Bay City, TX 77414 ODL+S Blessing CC/PCT#4

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7.26	\$7.26	-\$7.26	\$7.26	07/03/17
· · · · · · · · · · · · · · · · · · ·				<del></del>

Meter Type	Previous	Multiplier	kWh Usage	kW	Power Facto
Meter Read M		Mampher	NYVII USaye	Demand	rower racto
UNMETERED 05/01 - 05/31			39.00		
Current Charges 400	640	Q	ty	Rate	Amour
ourrent onarges	· · ·		_:		
Champion Energy Charges					
CKWH : Commercial Energy		39.	00 0.	.05564	\$2.1
TDU Delivery Charges					\$3.7
DIS001:Distribution Charge		<i>39</i> .		.01538	\$0.6
ODL005:Outdoor Lighting Facilities				.94000	\$2.9
TRN001:Transmission Charge		<i>39.</i>		.00256	\$0.1
TRN002:Firm Point to Point Transmissio	n Service	<i>39.</i>	00 O	.00359	\$0.1
Charge for long term or short term firm					
TDU Delivery Charges Non Taxable					\$1.0
MSC036:Recovery of securitized regulatory stranded costs (TC2)	/ assets -	<i>39</i> .	00 0	.01846	\$0.7
MSC037:Recovery of securitized regulatory	assets -	39.	00 O	.00821	\$0.3
stranded costs (TC3)					
TDU Surcharges					\$0.2
MSC042:Distribution Cost Recovery Factor Taxes		39.	00 0	.00667	\$0.2
PUC Assessment					\$0.0
Total Current Charges		ر	- KM	A /	\$7.2
Previous Charges		ે	APPOL	3	
Previous Balance			TITO	<i>.</i>	\$7.2
Payment on 05/17/2017			1	<b>%</b> .	-\$7.20
Balance Forward	*****		700		\$0.00
Total Amount Due	•••••		7	TED TOP	\$7.26
Contract Details	 Usa	ige kWh		Rate	Amoun
02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)		39.00		.05558	\$2.1

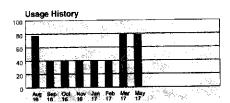
he average price you paid for electricity this month is 18.590¢ per kWh. You have a contract valid until 07/01/2020.

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

Acct #: 1503190159 Bill #: B1706014415 Bill Date: 06/02/17

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)



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

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

www.championenergyservices.com

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

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

866.223.8508

Thank you for your business!

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

/5-3 | Acct #: 1503190166 | Bill #: B1706014416 | Bill Date : 06/02/17 | 4199

Matagorda County JUN 0 7 2017 Barbara Zapalac

1700 7th St, Room 326 010-54410-615

Service at ESI ID #: #10032789478079271 AVENUE C UNIT PRKLITE HEFFLINGER PARK

BLESSING,TX 77419

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bay City, TX 77414 Heffinger Prk Ltsblessing /PcT#4
Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$78.89	\$62.59	-\$78.89	\$62.59	07/03/17

						C	)tv	Rate	Amount
L	122332836	ACT	05/01 - 05/31	22020	21555	1	465.00		0
		<u> </u>		Meter Read	Meter Read			Demand	
A	🕰 Meter	Туре	🗂 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

R Control of the	Qty	Rate	Amount
Current Charges 100070	-		
Champion Energy Charges	<del>-</del> -	<del></del>	
CKWH: Commercial Energy	465.00	0.05557	\$25.84
IDU Delivery Charges			\$16.88
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BASUU3:Delivery Point Charge	1.00	3.68000	\$3.68
DISU01:Distribution Charge	465.00	0.01548	\$7.20
TRN001:Transmission Charge	465.00	0.00252	\$1.17
TRN002:Firm Point to Point Transmission Service	465.00	0.00350	\$1.63
Charge for long term or short term firm TDU Delivery Charges Non Taxable			
MSC025-Musican Decomplesis-is-			\$12.42
MSC025:Nuclear Decommissioning	465.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	465.00	0.01847	\$8.59
stranded costs (TC3)	465.00	0.00822	<i>\$3.82</i>
IDU Surcharges			\$7.37
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	465.00	0.00032	\$0.15
MSC042:Distribution Cost Recovery Factor	465.00	0.00656	\$3.05
			,
PUC Assessment	. 1/ 1		\$0.08

**Previous Charges** 

Previous Balance.... Payment on 05/17/2017..... Balance Forward.....

Total Current Charges.....

\$78.89 -\$78.89 \$0.00

Usage kWh

465.00

Avg Rate

\$62.59 Amount

\$62.59

05/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)

0.05558

\$25.84

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

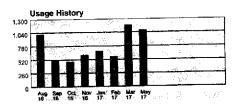
Page: 2 of 2

Acct #: 1503190166 Bill #: B1706014416 Bill Date: 06/02/17

The average price you paid for electricity this month is 13.443¢ per kWh. You have a contract valid until 07/01/2020.

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)



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

Questions or Comments 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.

/5-3 l Acct #: 1503190173 Bill #: B1706014417 Bill Date: 06/02/17

Matagorda County Barbara Zapalac

1700 7th St, Room 326

Bay City, TX 77414

JUN 0 7 2017

010-54410-560

Service at ESI ID #: #10032789485567631

2308 AVENUE F

Page: 1 of 2

BAY CITY,TX 77414-6045 ☑ bzapalac@co.matagorda.tx.us

2308 Ave F/S.D.

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,221.49	\$1,252.73	-\$1,221.49	\$1,252,73	07/03/17
				41740717

			A Comment	A 4 3	(	Qty I	Rate	Amount	ł
558782938	ACT	05/01 - 05/31		8031	80	14,880.00	Demand 36.20	0	
<b>₽</b> Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage		Power Factor	

Current Charges 1.000000000000000000000000000000000000	~.,	riato	Amount
Champion Energy Charges			<del></del>
CKWH : Commercial Energy	14,880.00	0.05558	0007.00
I DO Delivery Charges	14,000.00	0.03338	\$827.03
PASUU CBASIC Customer Charne	1.00	0.00000	\$256.73
BAS003:Delivery Point Charge	1.00	3.26000	\$3.26
DIS001:Distribution Charge	1.00	15.81000	\$15.81
TRN001:Transmission Charge	<i>36.20</i>	3.31409	\$119.97
TRN002:Firm Point to Point Transmission Service	36.20	1.28591	<i>\$46.55</i>
Charge for long term or short term firm	36.20	1.96519	\$71.14
TDU Delivery Charges Non Taxable			
MSC025:Nuclear Decommissioning	22.00		\$119.14
MSC036:Recovery of securitized regulatory assets -	36.20	0.00387	\$0.14
stranded costs (TC2)	36.20	2.44088	<i>\$88.36</i>
MSC037:Recovery of securitized regulatory assets -			
stranded costs (TC3)	<i>36.20</i>	0.84641	\$30.64
TDLI Surcharges			
TDU Surcharges			\$25.82
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	14,880.00	0.00043	\$6.34
(EECRF)			
MSC042:Distribution Cost Recovery Factor	36.20	0.48149	\$17.43
Gross Receipts Reimb			\$22.16

**Previous Charges** 

Previous Balance..... Payment on 05/17/2017.....

Total Current Charges.....

3alance Forward.....

\$1,221.49 \$1,221.49 \$0.00

\$1,252.73 Usage kWh Avg Rate Amount

05/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)

14,880.00

0.05558

\$827.03

Please return this portion with your payment

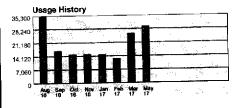
Acet #: 1503190173 Bill #: B1706014417 Bill Date: 06/02/17

The average price you paid for electricity this month is 8.258¢ per kWh. You have a contract valid until 07/01/2020.

en de la companya de Page: 2 of 2

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 Comments877.653.5090 (24 hours a day / 24 horas al dia)



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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190178 Bill #: B1706014418 Bill Date: 06/02/17

Matagorda County Barbara Zapalac 1700 7th St, Room 326

JUN 0 7 2017

010-54410-510

Service at ESi ID #: #10032789496308881 1700 7TH ST COUNTY COURTHOUSE BAY CITY,TX 77414-5080

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bay City, TX 77414 1700 7th St /Courthouse

Bill Date: 06/02/17 Bill Period - 05/01/17 thru 05/31/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,243.32	\$6,441.08	-\$6,243.32	\$6,441.08	07/03/17

#a Meter	Туре	₽ ₽ Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
	1		Meter Read	Meter Read			Demand	<u> </u>
558026869	ACT	05/01 - 05/31	15551	15152	192	76,608.00	194.10	0
		-			(	Ot∨ I	Rate	Amount

	Carty	11410	,
Current Charges ≰ ○ → ○ ○ ○ 1			
Champion Energy Charges			4.057.67
CKWH : Commercial Energy	76,608.00	0.05558	\$4,257.87
TDU Delivery Charges			\$1,293.38
BAS001:Basic Customer Charge	1.00	3.26000	<i>\$3.26</i>
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	194.10	3.31401	\$643.25
TRN001:Transmission Charge	194.10	1.28599	\$249.61
TRN002:Firm Point to Point Transmission Service	194.10	1.96522	\$381.45
	,		·
Charge for long term or short term firm			\$638.80
TDU Delivery Charges Non Taxable	194.10	0.00386	\$0.75
MSC025:Nuclear Decommissioning	194.10	2.44080	\$473.76
MSC036:Recovery of securitized regulatory assets -	194.10	2.44000	Ψ-7-0.7-0
stranded costs (TC2)	404.40	0.84642	\$164.29
MSC037:Recovery of securitized regulatory assets -	194.10	0.04042	\$104.23
stranded costs (TC3)			<b>#</b> 400.14
TDU Surcharges			\$128.14
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	<i>76,608.00</i>	0.00043	\$32.64
(EECRF)			
MSC042:Distribution Cost Recovery Factor	194.10	0.48145	\$93.45
Taxes			
Gross Receipts Reimb			\$113.42
CHOSS RECEIDES REIHID			/

Total Current Charges..... Previous Charges

Previous Balance..... Payment on 05/17/2017.....

Balance Forward......

Amount Due.....

Contract Details

PUC Assessment.....

Usage kWh

Avg Rate

\$6,441.08

\$6.441.08

\$6,243.32

-\$6,243.32

\$0.00

Amount

05/02/17 - 05/31/17 Fixed Rate (Contract Rate: 0.05558)

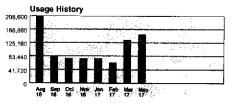
76,608.00

0.05558

\$4,257.87

Please return this portion with your payment

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



Acct #: 1503190178 Bill #: B1706014418 Bill Date: 06/02/17

Page: 2 of 2

The average price you paid for electricity this month is 8.247¢ per kWh. You have a contract valid until 07/01/2020.

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.

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

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

 $igspace \operatorname{support} @\operatorname{championenergy services.com}$ 

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.

/5-30 Acct #: 1503190179 Bill #: B1705314402 Bill Date: 06/01/17

Matagorda County JUN 0 7 2017 Barbara Zapalac 1700 7th St, Room 326 Bay City, TX 77414

010-54410-615

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

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

StLts Blessing CC 932/PCT#4 Bill Date: 06/01/17 Bill Period - 04/28/17 thru 05/30/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.42	\$15.42	-\$15.42	\$15.42	07/03/17
				1 011 90, 17

	reter read weter read	l	Demand	
UNMETERED 04/28 - 05/30			75.00	
Current Charges	193032	Qty	Rate	Amount
Champion Energy Charges				
CKWH : Commercial Energy		75.00	0.05560	04.47
TDU Delivery Charges		75.00	0.05560	\$4.17
BAS001:Basic Customer Charg	Α	1.00	0.00000	\$9.45
DISUUT:DISTRIBUTION Charme		75.00	3.20000	\$3.20
ODL003:Street Lighting Facilitie	95	1.00	0.01547	\$1.16
TOWOUT HAIISINISSION CHARGE		75.00	4.64000 0.00253	\$4.64
I ANYOUZ FINIT POINT TO POINT	Hansmission Service	75.00 75.00	0.00253	\$0.19
Charge for long term or short te	m tirm	70.00	0.00347	\$0.26
100 Delivery Charges Non Taxab	ole			04.00
MSC036:Recovery of securitize	ed regulatory assets .	75.00	0.01280	\$1.29
stranded costs (1C2)		75.00	0.01200	\$0.96
MSC03/:Hecovery of securitiz	ed regulatory assets .	75.00	0.00440	<b></b>
Stranded Costs (103)		75.00	0.00440	\$0.33
TOU Surcharges			•	<b>60.40</b>
MSC042:Distribution Cost Reco	verv Factor	75.00	0.00653	\$0.49
axes	,	70.00	0.00003	<i>\$0.49</i>
PUC Assessment				/
otal Current Charges			ت ما .	\$0.02
The Desiron Offerges	>= >= >4 +4 +4 +4 +4 +4 +4 +4 +4 +4 +4 +4 +4 +4	. <i>V</i>	WH /	\$15:42
Previous Charges		OUNTY AU	Al more	
		Uli Po.	0	
Previous Balance	***************************************	~ <i>V</i> >, <del>TO</del>	<u> </u>	\$15.42
Payment on 05/1//2017		17,	<b>1</b> 25	
Balance Forward		4(1)	こひ	-\$15.42
		٧/	<i>l/</i> s.	\$0.00

Usage kWh 75.00

0.05558

Amount

\$4.17

\$15.42

average price you paid for electricity this month is 20.533¢ per kWh. You have a contract valid until 07/01/2020.

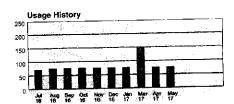
....Please return this portion with your payment .....

Acct #: 1503190179 Bill #: B1705314402 Bill Date: 06/01/17

Page: 2 of 2

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 CommentsS77.653.5090 (24 hours a day / 24 horas al dia)



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

Questions or Comments 4 877.653.5090 (24 hours a day / 24 horas al dia)

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.

JUN 0 7 2017 Matagorda County

Barbara Zapalac 1700 7th St, Room 326

010-54410-615

Acct #: 1503190180 Bill #: B1705314403 Bill Date: 06/01/17

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

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Stuts Blessing CC 935/Put#4

Bill Date: 06/01/17 Bill Period - 04/28/17 thru 05/30/17

Previous Balance | Current Charges | Payments/Adj.

						Duc Dute
\$47.73	\$47.73	-\$47	7.73	\$47.	73	07/03/17
<b>ℰ</b> Meter	Type #Dates Curr	ent Previous Read Meter Read		Wh Usage	kW Demand	Power Factor
UNMETERED	04/28 - 05/30			290.00		
_		100053	Q Q	ty F	Rate	Amoun
Current Cha						
Champion Energy	Charges			·		· · · · · ·
CKWH : Com	mercial Energy	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	290.0	0.0	5559	\$16.1
I DU Delivery	Charges					\$24.6
BAS001:B	asic Customer Charge		2.0	00 1.6	50000	\$3.2
DIS001:Di	Stribution Charge		200 (	0.0	1548	\$4.4
ODL003:S	treet Lighting Facilities		2.0	00 <i>7.6</i>	31000	\$15.2
THNOUT:	ransmission Charge		290.0		0252	\$0.73
Chargo for	irm Point to Point Tran	nsmission Service	290.0	0.0	0352	\$1.02
TDI L Dollyon	r long term or short term fire	<i>m</i>				
McCose r	Charges Non Taxable					\$4.98
stranded d	Recovery of securitized recovery of securitized recovery	*************************	290.0	0.0	11279	\$3.7
M/SC(7)27・C	decourage of accomitization of					

TDU Surcharges.... MSC042:Distribution Cost Recovery Factor..... Taxes PUC Assessment.... Total Current Charges.....

MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....

**Previous Charges** 

Bay City, TX 77414

Previous Balance..... Payment on 05/17/2017..... Balance Forward.....

Total Amount Due.....

**Contract Details** 04/29/17 - 05/30/17 Fixed Rate (Contract Rate : 0.05558) Usage kWh Avg Rate 290.00 0.05558

0.00438

0.00655

290.00

290.00

The average price you paid for electricity this month is 16.434¢ per kWh. You have a contract valid until 07/01/2020.

\$0.07 \$47.73

\$1.27

\$1.90

\$1.90

\$47.73 -\$47.73 \$0.00

\$47.73

Amount

\$16.12

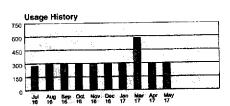
Please return this portion with your payment .....

Page: 2 of 2

Acct #: 1503190180 Bill #: B1705314403 Bill Date: 06/01/17

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)



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

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

 $oxed{oxed}$  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.

Contract Details

/5-3 Acct #: 1503190181/Bill #: B1706025222 Bill Date: 06/05/17

JUN 1-2 2017

010-54410-615

Service at ESI ID #: #10032789497890130 201 FM 616 W UNIT SEWLIFT

BLESSING,TX 77419

Page: 1 of 2

\$183.76

-\$183.76

\$0.00

\$5.06

☑ bzapalac@co.matagorda.tx.us

E. Encl of Prk blessing/Pa

Bill Date: 06/05/17 Bill Period - 05/01/17 thru 05/31/17 Previous Balance | Current Charges

\$183.76	\$21.16	-\$183.76	\$21.16	Due Date
₩ Meter Type	Dates Current	Previous   Multiplier	kWh Usage kW	07/05/17 Power Factor

Current Char	ges		100	)34	C	ity I	Rate	Amount	
119426810	ACT	05/01 - 05/31	Meter Read 24002	Meter Read 23911	1	91.00	Demand	0	
an Metet	ji ype	Lij Date.i	Current	Previous	Multiplier	kWh Usage	kW	Power Factor	1

Current Charges 上りじりは			/ (i i i Odi)
Champion Energy Charges			
CKWH : Commercial Energy	01.00	0.05500	
100 Delivery Charges	91.00	0.05560	\$5.06
UNDUUT, DASIC CUSIONIAI T. NAIMA	4.00		\$8.84
PADVOJ. DELIVELV FOLILI U. NAMA	1.00	3.20000	\$3.20
Diggoti.Distribution Liname	1.00	3.68000	<i>\$3.68</i>
THE TOTAL SHIPS OF CHARGE	91.00	0.01549	\$1.41
17 11 1002.1 IIII FUIII IO POINT Transmission Congres	91.00	0.00253	<i>\$0.23</i>
Urlarge for long term or short term firm	91.00	0.00352	\$0.32
TDU Delivery Charges Non Taxable			
MODUJU. NECUVERY OF SECURIZED POPULATION ASSOCIA			\$2.43
stranded costs (TC2)	91.00	0.01846	\$1.68
""OOUY TOUVERY OF SHOURING PARTIES AND ARRAS	04.00		
stranded costs (103)	91.00	0.00824	<i>\$0.75</i>
100 Sulcharges			
MOOOGS, AUYGINEU MEHEIINII LASI HAAAVAA Eastar	4.00		\$4.80
MISCUATICINETAL ETHICIONEY COST RECOVERY Factor	1.00	4.17000	\$4.17
(LEUNF)	91.00	0.00033	\$0.03
MSC042:Distribution Cost Recovery Factor	04.00		
axes	91.00	0.00659	\$0.60
PUC Assessment	_		1
		) · · · · 1//	/ ** **

Total Current Charges.....

**Previous Charges** 

Matagorda County

Bay City, TX 77414

1700 7th St, Room 326

Barbara Zapalac

Balance Forward..... Total Amount Due.....

\$21.16 Usage kWh Avg Rate **Amount** 

05/02/17 - 05/31/17 Fixed Rate (Contract Rate : 0.05558)

91.00 0.05558

The average price you paid for electricity this month is 23.220¢ per kWh.

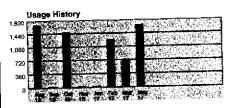
Please return this portion with your payment

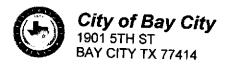
Acct #: 1503190181 Bill #: B1706025222 Bill Date: 06/05/17

You have a contract valid until 07/01/2020.

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)





548

ACCOUNT STATEMENT

for the period of **4/17/2017** to **5/15/2017** Service Address: 2200 7TH ST

JUN 0 7 2017

\*\*\*AUTO\*\*SCH 5-DIGIT 77404 2892 1 AV 0.373\*\*\*\*\*2892 12 S24556D8

## իկումոնդին իկին Սիի ֆիլինի լույրիի օփի օփ

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

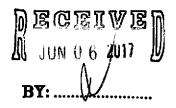
103953

### DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

#### IMPORTANT MESSAGE

JUST A REMINDER\*\*\* AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.



Account Number

01-016000-02

Due Date 6/15/2017

Amount Due

\$767.84

### QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

 Meter
 Units
 Previous
 Current
 Usage

 WATER
 1
 5865
 6469
 60,400

#### **CURRENT CHARGES**

 Service
 Amount

 WATER
 \$224.13

 SEWER
 \$350.86

 SANITATION
 \$192.85

 TOTAL NEW CHARGES
 \$767.84

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 6/20/2017

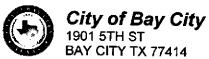
\$767.84

\$767.84

OBJ. CODE OLD SANVID-S

APPROVED BY

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. The due date stated on this bill relates to current charges only.





JUN 0 7 2817

\*\*\*AUTO\*\*SCH 5-DIGIT 77404 2893 1 AV 0.373\*\*\*\*\*2893 12 S24556D10

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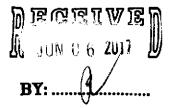
MATAGORDA COUNTY DOUG MATTHES 2200 7TH ST STE 1 BAY CITY, TX 77414-5203

#### **DID YOU KNOW**

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

#### **IMPORTANT MESSAGE**

JUST A REMINDER\*\*\* AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.



#### ACCOUNT STATEMENT

for the period of 4/17/2017 to 5/15/2017 Service Address: 2200 7TH ST IRRIG

**Account Number** 

01-018000-02

Due Date

6/15/2017

Amount Due

\$31.48

**QUESTIONS ABOUT YOUR STATEMENT** 

Customer Service: ...... 979-245-2322 Office Hours: ..... Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: ..... East Side of City Hall

1000000

**WATER USAGE** 

<u>Meter</u> WATER

Units

Previous 467

Current 493

<u>Usage</u> 2,600

**CURRENT CHARGES** 

Service 5 2 2 WATER

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 6/20/2017

Amount \$31.48 \$31.48

\$31.48

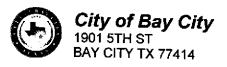
\$31.48

MATAGORDA COUNTY DEPT. 508

OBJ. CODE 1/0 -

APPROVED BY

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. The due date stated on this bill relates to current charges only.





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Night drop and online payments are posted the next business

day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

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

JUN 1 2 2917

540

#### **ACCOUNT STATEMENT**

for the period of 4/17/2017 to 5/15/2017 Service Address: 2604 NICHOLS

#### Account Number

16-011000-00

Due Date

6/15/2017

Amount Due \$179.54

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter WATER

Units

Previous 825

COUNTY AUDITOR

Current 860

<u>Usage</u> 3.500

**CURRENT CHARGES** 

<u>Service</u> WATER SEWER

**TOTAL NEW CHARGES** 

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 6/20/2017

Amount \$89.28 \$90.26

\$179.54

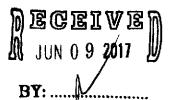
\$179.54

\$179.54

### IMPORTANT MESSAGE

DID YOU KNOW

JUST A REMINDER\*\*\* AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

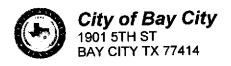


100087010-54410-612

Say Halon

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. The due date stated on this bill relates to current charges only.

-		





\*\*\*AUTO\*\*SCH 5-DIGIT 77404 4382 1 AV 0.373\*\*\*\*\*4382 18 JUN 1 2 2017

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S24556D1928

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

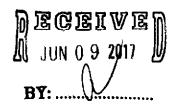
100008

#### DID YOU KNOW

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#### IMPORTANT MESSAGE

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### ACCOUNT STATEMENT

for the period of 4/17/2017 to 5/15/2017 Service Address: HAMMAN RD

Account Number 16-032000-01

Due Date

6/15/2017

Amount Due

\$327.17

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: ..... 979-245-2322 Office Hours: ...... Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: ..... East Side of City Hall

WATER USAGE

**Current** <u>Usage</u> <u>Units</u> Previous Previous Meter 9441 5,200 9389 WATER 125 125 0 1 WATER

**CURRENT CHARGES** 

Service . WATER SEWER TOTAL NEW CHARGES

APPROVED COUNTY AUDITOR \$164.16 \$163.01 \$327.17

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 6/20/2017

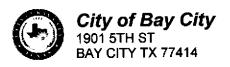
\$327.17 \$359.89

<u>Amount</u>

010-54410-661

Hay Kuhan

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. The due date stated on this bill relates to current charges only.



548

JUN 1 2 2017

# ACCOUNT STATEMENT

for the period of **4/17/2017** to **5/15/2017** Service Address: COLUMBUS RD

րակելիլ կինսել լլյութիգ լլույն հիստորանիկումի լլ

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

103039

Account Number 16-032010-03

Due Date

6/15/2017

Amount Due

\$20.25

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter WATER

Units 1 Previous 454

APPROVED COUNTY AUDITOR

Current 454 <u>Usage</u>

**CURRENT CHARGES** 

Service WATER

TOTAL NEW CHARGES

**TOTAL AMOUNT DUE** 

AMOUNT DUE AFTER: 6/20/2017

Amount \$20,25 \$20.25

**\$20.25 \$**30.25

NN-54410-66

Hay Suhun

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. The due date stated on this bill relates to current charges only.

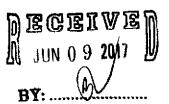
Previous balance due immediately.

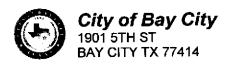
## **DID YOU KNOW**

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

### IMPORTANT MESSAGE

JUST A REMINDER\*\*\* AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.





# ACCOUNT STATEMENT

for the period of 4/17/2017 to 5/15/2017 Service Address: 4901 NICHOLS

Account Number

16-032020-00

Due Date 6/15/2017

Amount Due

\$49.92

\*\*\*AUTO\*\*SCH 5-DIGIT 77404 S24556D1930 4384 1 AV 0.373\*\*\*\*4384 18

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

JUN 1 5 5017

100000

**CURRENT CHARGES** 

Service . WATER SEWER

**TOTAL AMOUNT DUE** 

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: ...... 979-245-2322 Office Hours: ...... Monday-Friday / 8 a.m. to 5 p.m.

Drop Box Location: ..... East Side of City Hall

WATER USAGE

Meter

WATER

<u>Units</u>

<u>Previous</u> 398 Current 400 Usage 200

**DID YOU KNOW** 

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

**IMPORTANT MESSAGE** 

JUST A REMINDER\*\*\* AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

APPROVED TOR

**TOTAL NEW CHARGES** 

AMOUNT DUE AFTER: 6/20/2017

**Amount** \$25.79 \$24.13 \$49.92

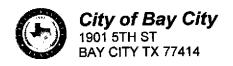
> \$49.92 \$59.92

010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. The due date stated on this bill relates to current charges only.

Say Suha

Previous balance due immediately.



548

ACCOUNT STATEMENT for the period of 4/17/2017 to 5/15/2017

Service Address: 2004 KILLOWATT DR

Account Number 44-067000-01 Due Date 6/15/2017 Amount Due

\$113.80

M371: M44: JUN 0 7 2017

\*\*\*AUTO\*\*SCH 5-DIGIT 77404 1252 1 AV 0.373\*\*\*\*\*1252 6

S24556D5826

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MATAGORDA COUNTY JUVENILE 2004 KILOWATT DR BAY CITY, TX 77414-3165

1900Ji

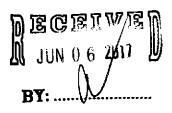
0 (6-54410-573

#### **DID YOU KNOW**

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

## **IMPORTANT MESSAGE**

JUST A REMINDER\*\*\* AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.



QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

MeterUnitsPreviousCurrentUsageWATER11882162,800

**CURRENT CHARGES** 

Service WATER SEWER SANITATION TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 6/20/2017

COUNTY AUDITOR

Amount \$26.89 \$31.38 \$55.53

**\$113.80** \$113.80

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 6/20/2017. The due date stated on this bill

Previous balance due immediately.

relates to current charges only.



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

ACCOUNT #		ACCOUNT NAME		RATE	PCRF	BILL TYPE		SERVI	CE ADDRESS	TELEPHONE #
13415001	001 MATAGORDA CO PREC		EC #2	41	0.077000	0	457-TII	N BARN		(979) 863-786
SERVICE	SERVICE PERIOD NO. READ METER READING		M	METER		KILOWATT				
FROM	TO			MULT	USAGE	CHARGES				
04/18/17	05/18/17	30	2	2104	2370	102	96224	1	266	47.13
1 100W- H	IPS								42	10.50
THANK YOU	FOR YOUR PA	YMENT	05/15/1	7						-59.88
PREVIOUS A	MOUNT DUE									59.88
TOTAL AMOU	JNT DUE								İ	57.63

193094

DECEIMED

010-54410-613

COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			/	\$57.63
CURRENT BILLING PERIOD	30	266	9	1.57	CURRENT BILL	1		<u> </u>	
PREVIOUS BILLING PERIOD	31	288	9	1.59	PAST DUE AFTER	06/15/17	BIL	ILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	31	239	8	1.39	AFTER DUE DA	TE PAY			\$60.51



PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH \*\*\*NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017\*\*\*

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

ill Type		
0	NORMAL	
1	ESTIMATED	
2 3	MINIMUM ESTIMATED	
3	MINIMUM	
4	FINAL	
5	PRORATED	
6	PRORATED MINIMUM	
7	BUDGET BILL	

WEATHERIZATION/CONTRACT WAITING TO BE BILLED 
 Read Type
 COMPUTER ESTIMATED

 1
 CONSUMER READ

 2
 COOP READ

 3
 CHARGEABLE READ

 4
 COOP READ - FIELD

 5
 NEW CONNECT



Office Hours:

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

Your Touchstone Energy' Cooperative

JUN 0 7 2017

ACCOUNT #		CCOUNT N	AME	RATE	PCRF	BILL TYPE	ļ	SERVI	CE ADDRESS	TELEPHONE #
13415002								(979) 863-7861		
SERVICE	PERIOD	NO.	READ	METER	READING	M	ETER		KILOWATT	CHARGES
FROM	то	DAYS	TYPE	PREVIOUS	PRESE	UN TN	NUMBER	MULT	USAGE	
04/18/17	05/18/17	30	0				0			0.00
	FOR YOUR PA MOUNT DUE	YMENT	05/15/1	17					168	42.00 -42.00 42.00 42.00
TOTAL AMOU	JNI DUE							<b>A</b> ver	3095	_

DECEIVED N JUN 0 6 2017

**BUDGET BILL** 

WEATHERIZATION/CONTRACT

WAITING TO BE BILLED

010-54410-613

m

							<del></del>		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW		\$42.00 ~		
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL	06/15/17	Dit	L IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	0	0	0	PAST DUE AFTER	00/13/17		TE 13 DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE D	ATE PAY		\$44.10	

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH \*\*\*NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017\*\*\*

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

ill Type		Read Type	
0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	i	CONSUMER READ
ż	MINIMUM ESTIMATED	2	COOP READ
3	MINIMUM	3	CHARGEABLE READ
ă	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
ě	PRORATED MINIMUM		



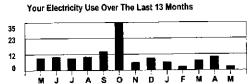
JUN 0 7 2017

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

ACCOUNT #		ACCOUNT NAME RATE PCRF BILL TYPE SERVICE ADD  MATAGORDA CO PREC #2 41 0.077000 0 RESTROOM AT PARE		ACCOUNT NAME		RATE	PCRF	BILL TYPE	[	SERV	CE ADDRESS	TELEPHONE #
Addoort #						PARK	(979) 863-78					
SERVICE PERIOD NO.		NO	READ	METER READING		М	TER MILE	MULT	KILOWATT	CHARGES		
FROM	то	DAYS		PREVIOUS	PRESE	NT NU	MBER MIU	MICLI	USAGE			
04/18/17	05/18/17	30	2	16	19	103	29608	11	3	20.31		
	FOR YOUR PA	YMENT	05/15/1	7						-21.02		
	MOUNT DUE	,								21.02		
TOTAL AMOL										20.31		

010-54410-662 193000

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			(	\$20.31
CURRENT BILLING PERIOD	30	3	0	0.68	CURRENT BILL	06/15/17	RII	L IS DUE UP(	N RECEIPT
PREVIOUS BILLING PERIOD	31	10	0	0.68	PAST DUE AFTER 00/15/1/		DIL	1 0 000 01	
SAME PERIOD LAST YEAR	31	9	0	0.67	AFTER DUE DA	TE PAY			\$21.32



PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH \*\*\*NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017\*\*\*

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

	WILLBUGSALLW	FMAM	PLEASE CALL ANY JEC OFFICE TO
Bill Type 0 1 2 3 4	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED	Read Type 0 1 2 3 4 5	
6 7 8 9	PROPATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED	Keep This Portion for y	our Records - Return Bottom Portion with Payment

		•	



JUN 0 7 2017

Office Hours:

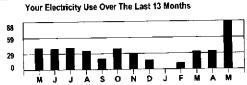
Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT #		ACCOUNT NAME		RATE	RATE PORF E			SERVI	CE ADDRESS	TELEPHONE #
		MATAGORDA CO PREC #2			0.077000	0	112 C/	R 230 PU	BLIC RESTROOM	(979) 244-760
13415004	MATAGORI	DA CO PREC #2		41	0.077000	L_ <del>-</del>	1,12 0/12 200			
SERVICE	SERVICE PERIOD NO		READ	METER	R READING MI		ETER	MULT	KILOWATT	CHARGES
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN	IT NU	MBER		USAGE	
04/18/17	05/18/17	30	2	222	310	102	99044	1	88	28.98
THANK YOU	FOR YOUR PA	YMENT	05/15/	17					]	-23.47 23.47
PREVIOUS A TOTAL AMOL	MOUNT DUE INT DUE									28.98

WAITING TO BE BILLED

010-54410-662

\$28.98 **COST PER DAY** AVG. KWH/DAY **TOTAL NOW DUE** KWH USED DAYS SERVICE COMPARISONS 0.97 88 3 30 CURRENT BILLING PERIOD CURRENT BILL PAST DUE AFTER BILL IS DUE UPON RECEIPT 06/15/17 1 0.76 PREVIOUS BILLING PERIOD 31 34 \$30.42 **AFTER DUE DATE PAY** 41 0.77 31 SAME PERIOD LAST YEAR



PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH \*\*\*NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017\*\*\*

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•	MJJASONDJ	F M A M		
Bill Type 0 1 2 3 4 5 6 7	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED BUDGET BILL		Read Type 0 1 2 3 4 5	COMPUTER E CONSUMER P COOP READ CHARGEABLE COOP READ- NEW CONNEC
8	WEATHER ZATION/CONTRACT	V This D		ur Bacarde - 9

ESTIMATED READ

E READ - FIELD ECT

JUN 1 2 2017

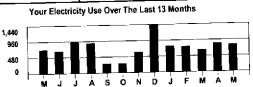
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

Your Touchstone Energy' Cooperative	0.00 a.	111 3.00
RATE PORE BILL TYPE	SERVICE ADDRESS	TELEP

	<del></del>			RATE	PCRF	BILL TY	PE.	SERVIC	E ADDRESS	TELEPHONE #
ACCOUNT #	4					<del> </del> _	DDEC			WY 35 (361) 588-6860
13416001	MATAGORD	A COUN	TY PC 1 4		0.077000	<del>                                     </del>		1		
SERVICE PERIOD NO		NO.	READ	METER	READING		METER	MULT	KILOWATT	CHARGES
		DAYS	TYPE	PREVIOUS	PRESE	NT	NUMBER	1400	USAGE	
FROM	то			0004	4170	<del>-  </del> 1	10329739	1 1	809	102.52
04/18/17	0 <u>5/18/17</u>	30		3361	4170		10020705		84	21.00
2 100W-H	PS								- '	-128.52
THANK YOU I	FOR YOUR PA	YMENT	05/15/1	17						128.52
PREVIOUS A	MOUNT DUE								ľ	123.52
TOTAL AMOL										
10111211114										

1000918

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$123.52 V
CURRENT BILLING PERIOD	30	809	27	3.42	CURRENT BILL 06/15/17 E		BIL	L IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	858	28	3.47	PAST DUE AFTER			\$129.69
SAME PERIOD LAST YEAR		721	23	2.90	AFTER DUE DATE PAY			\$123.03



PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH \*\*\*NEW BAY CITY OFFICE OPEN HOUSE 3PM - 6PM 6/20/2017\*\*\*

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		Rea	_
Two		Kes	u
Type	NORMAL		(
U	NOKINAL		- 2

Type

COMPUTER ESTIMATED CONSUMER READ COOP READ

0123 CHARGEABLE READ

COOP READ - FIELD NEW CONNECT

12345678 FINAL PRORATED PRORATED MINIMUM

**ESTIMATED** 

Bill

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

MINIMUM ESTIMATED MINIMUM

Your Touchstone Energy' Cooperative

JUN 1 2 2017

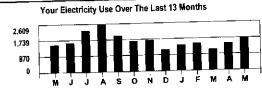
Office Hours: Monday - Friday

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

						DILL TYPE		SERVI	CE ADDRESS	TELEPHONE #
ACCOUNT #	/ A	CCOUNT NA	ME	RATE	PCRF	BILL TYPI			BARN	(361) 588-6866
13416002	MATAGORD	A COUN	TY PCT 4	41	0.077000		STH	WY 35	TBARN	(001) 000 0010
SERVICE		NO.	READ		READING	ו	METER	MULT	KILOWATT	CHARGES
	то	DAYS	TYPE	PREVIOUS	PRESE	NT N	UMBER	"""	USAGE	
FROM				6244	7993	10	329769	1 1	1749	198.40
04/18/17	05/18/17	30				, <u>1 1 0</u>				-169.84
THANK YOU!	FOR YOUR PA	YMENT	05/15/1	7						169.84
PREVIOUS A										198.40
TOTAL AMOL									Ì	

193099

					1	- C 0400 40 W		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D		\$198.40	
CURRENT BILLING PERIOD	30	1749	58	6.61	CURRENT BILL	06/15/17	BILL IS DUE UP	ON RECEIPT
PREVIOUS BILLING PERIOD		1469	47	5.48	PAST DUE AFTER	TC DAY		\$208.32
SAME PERIOD LAST YEAR		1513	50	5.56	AFTER DUE DATE PAY			
	1					CANTACT INE	COMATION	



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**Read Type** Bill Type

NORMAL **ESTIMATED** 

MINIMUM ESTIMATED MINIMUM

1 2 3 FINAL

PRORATED MINIMUM

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

NEW CONNECT

23

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

COMPUTER ESTIMATED CONSUMER READ COOP READ

CHARGEABLE READ

COOP READ - FIELD

	_		
	•		

1036

Markham M.U.D. PO Box 311 Markham, TX 77456

227 01 207

979 843-5114

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

BGEIAE

APPROVED COUNTY AUDITOR

5/30/17

103.01

METER READ CLASS
MONTH DAY CLASS
5 18 1

23.75

LATE CHARGE AFTER DUE DATE 30.00

ACCOUNT

PAST DUE AMOUNT 53.75

This bill covers usage from April 18 thru May 18.

Bills due June 20. After 20th a \$30.00 late charge added.

If not paid by June 23, service will be disconnected.

Office hours 9-1 Mon - Fri Credit & Debit cards accepted.

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

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		** <b>,</b>		