

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

2234
JUL 02 2018

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Jun 22, 2018

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 09, 2018
\$ 33.56

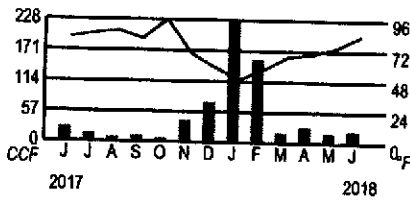
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

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

Call before you dig
 Call 811
 24 hours a day

Comments
 PO Box 2628
 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	28	18	22
Average daily gas use (CCF)	0.8	0.6	0.6
Average daily temperature	81	74	83
Days in billing period	33	29	34

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.
 Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 51.26
Payment Jun 11, 2018	- 51.26
Current gas charges (Details on page 2)	+ 33.56
Total amount due	\$ 33.56

APPROVED
 COUNTY AUDITOR
BB KLM

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

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

RECEIVED
 JUN 29 2018
 BY:

How to pay your bill

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

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

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

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

Please keep this portion for your records

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6
DATE MAILED
Jun 22, 2018

DATE DUE
AMOUNT DUE

Jul 09, 2018
\$ 33.56

Rate: GSS-2097-U @ 14.95 Pressure Base

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**
3108800369975 34

Billing Period	Current Reading	-	Previous Reading	=	Usage
05/17/18 - 06/20/18	9923		9901		22 CCF
Customer charge					\$ 25.00
Storage inventory charge			22 CCF x \$ 0.00298		0.07
Base amount			22 CCF x \$ 0.16620		3.66
Gas cost adjustment			22 CCF x \$ 0.57874		12.73
Storm restoration surcharge			22 CCF x \$ 0.01047		0.23
Dkt 10669 Rate case surcharge					0.21
GRIP Refund					-8.34
Total current charges					\$ 33.56

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

16-19
JUL 03 2018

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

78363
St 45 Fisher Matagorda / Pct #2
010-54410-613
Service at ESI ID #: 10032789427542180
414 FISHER
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

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

Bill Date: 06/26/18 Bill Period - 05/18/18 thru 06/19/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	07/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122274251	ACT	05/18 - 06/19	106	106	1	0.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
TDU Delivery Charges.....			\$6.88
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
TDU Surcharges.....			\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$11.07

Previous Charges			
Previous Balance.....			\$11.07
Payment on 06/07/2018.....			-\$11.07
Balance Forward.....			\$0.00

Total Amount Due..... **\$11.07**

Contract Details	Usage kWh	Avg Rate	Amount
05/19/18 - 06/19/18 Fixed Rate (Contract Rate : 0.05558)	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh.
You have a contract valid until 07/20/2020.

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.

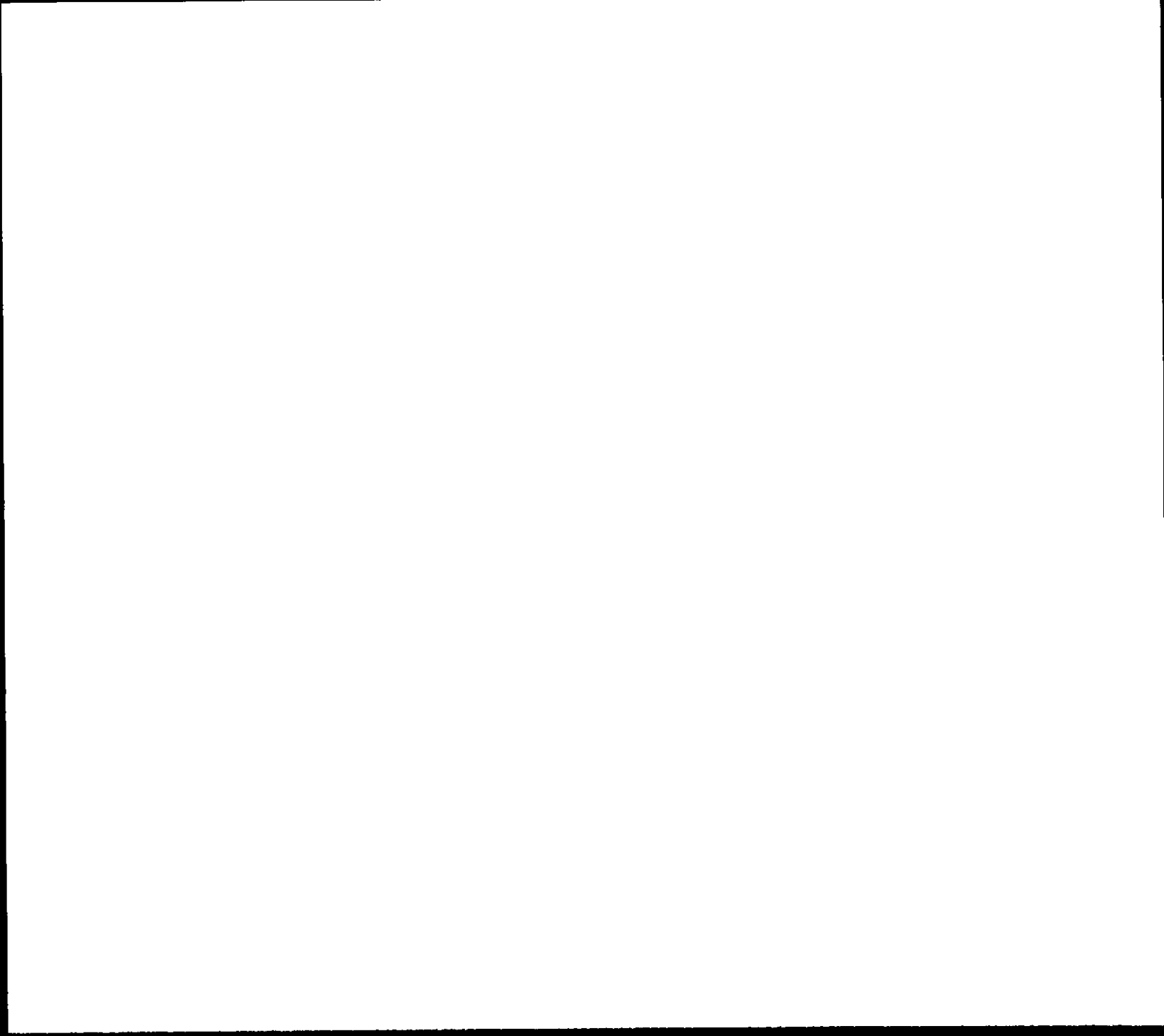
APPROVED
COUNTY AUDITOR
JAB KM

Shelly Strick

RECEIVED
JUN 29 2018

BY: _____

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



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

2004 Kilowatt/Courthouse
JUL 03 2018
010-54410-510

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

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

Bill Date: 06/27/18 Bill Period - 05/24/18 thru 06/25/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$244.26	\$330.76	-\$244.26	\$330.76	07/27/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	05/24 - 06/25	250580	249522	1	1,058.00	22.90	0

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	1,058.00	0.05558	\$58.80
TDU Delivery Charges.....			\$211.28
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.....	22.90	1.28603	\$29.45
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	22.90	2.10044	\$48.10
TDU Delivery Charges Non Taxable.....			\$27.23
MSC025:Nuclear Decommissioning.....	34.60	0.00376	\$0.13
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,058.00	0.01744	\$18.45
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,058.00	0.00817	\$8.65
TDU Surcharges.....			\$27.02
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,058.00	0.00039	\$0.41
MSC042:Distribution Cost Recovery Factor.....	34.60	0.70983	\$24.56
Taxes			
Gross Receipts Reimb.....			\$5.93
PUC Assessment.....			\$0.50
Total Current Charges.....			\$330.76

Previous Charges

Previous Balance.....	\$244.26
Payment on 06/14/2018.....	-\$244.26
Balance Forward.....	\$0.00
Total Amount Due.....	\$330.76

APPROVED COUNTY AUDITOR
AB KM

Contract Details	Usage kWh	Avg Rate	Amount
05/25/18 - 06/25/18 Fixed Rate (Contract Rate : 0.05558)	1,058.00	0.05558	\$58.80

Please return this portion with your payment

Shelly F...

RECEIVED
JUN 29 2018

BY: *AB*

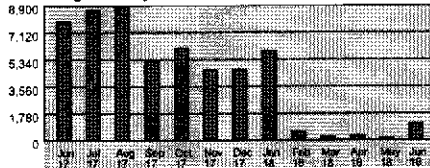
Contract Details	Usage kWh	Avg Rate	Amount
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The average price you paid for electricity this month is 30.655¢ per kWh.
 You have a contract valid until 07/26/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190155 / 1619 Bill #: B1806250201 Bill Date: 06/26/18

Page: 1 of 1

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

Service at ESI ID #: 10032789459450479
221 OLD FM 2031 SHERIFF'S SUBST/RESTROOM
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

JUL 03 2018
78363
Swing bridge/Marine
010-54580-662

Bill Date: 06/26/18 Bill Period - 05/18/18 thru 06/19/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	07/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119431711	ACT	05/18 - 06/19	13683	13683	1	0.00		0

	Qty	Rate	Amount
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Current Charges

Champion Energy Charges			
TDU Delivery Charges.....			\$6.88
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
TDU Surcharges.....			\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$11.07

Previous Charges

Previous Balance.....			\$11.07
Payment on 06/07/2018.....			-\$11.07
Balance Forward.....			\$0.00

Total Amount Due.....

APPROVED
COUNTY AUDITOR
DB KU

\$11.07

Contract Details	Usage kWh	Avg Rate	Amount
05/19/18 - 06/19/18 Fixed Rate (Contract Rate : 0.05558)	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh.
You have a contract valid until 07/20/2020.

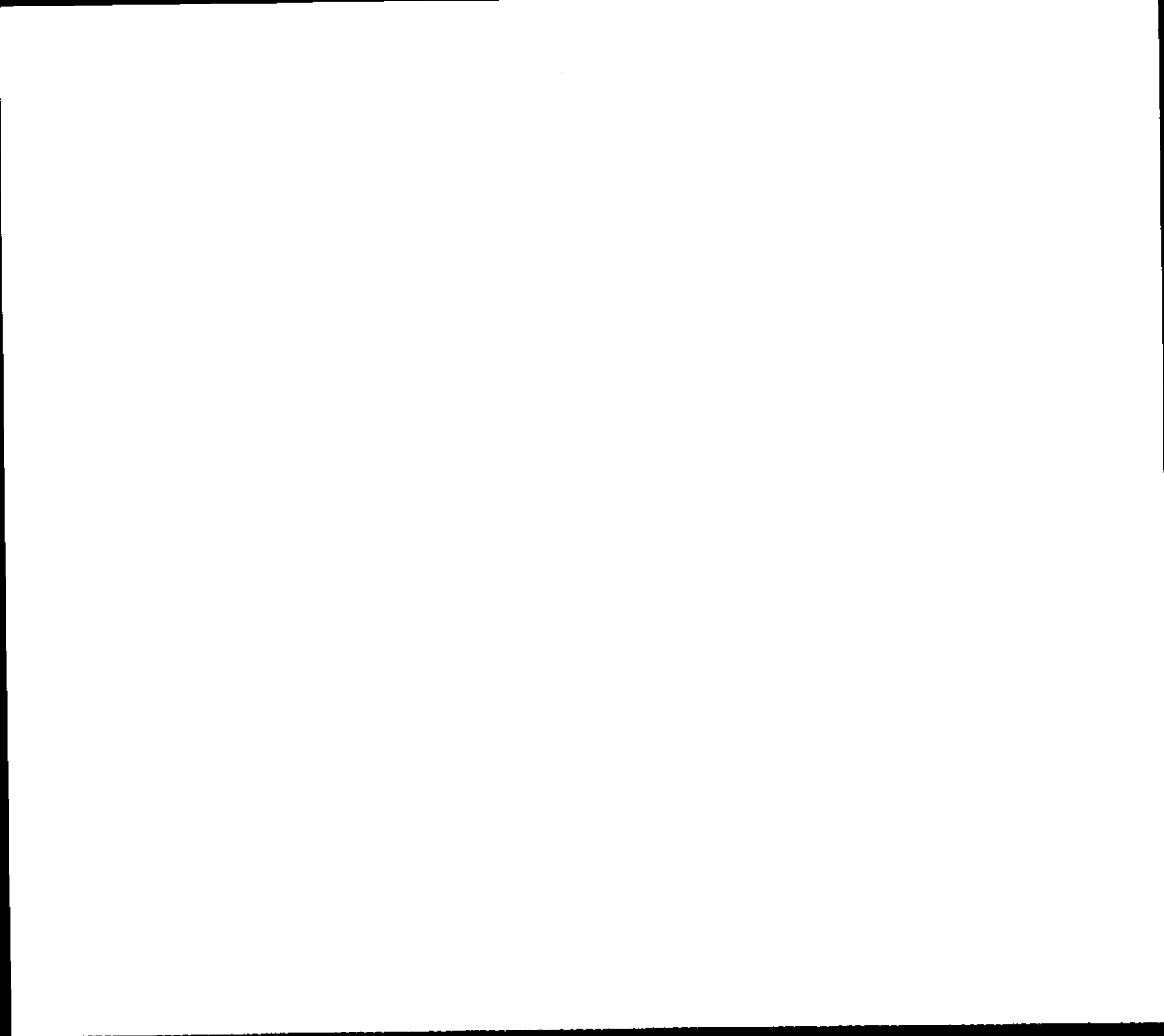
RECEIVED
JUN 29 2018

BY:

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.

Please return this portion with your payment

Shelley Stebbins





A Calpine Company

Acct #: 1503190176 / 6-19 Bill #: B1806250202 Bill Date: 06/26/18

Page: 1 of 1

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

JUL 03 2018

78363

Service at ESI ID #: 10032789495257641

115 LAUREL
MATAGORDA, TX 77457

✉ bzapalac@co.matagorda.tx.us

115 Laurel Matagorda/Pct#2
010-54410-613

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

Bill Date: 06/26/18 Bill Period - 05/18/18 thru 06/19/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.57	\$11.07	-\$15.57	\$11.07	07/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726105	ACT	05/18 - 06/19	449	449	1	0.00		0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
TDU Delivery Charges			
BAS001: Basic Customer Charge	1.00	3.20000	\$6.88
BAS003: Delivery Point Charge	1.00	3.68000	\$3.20
TDU Surcharges			
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
Taxes			
PUC Assessment			\$0.02
Total Current Charges			\$11.07

Previous Charges	Amount
Previous Balance	\$15.57
Payment on 06/07/2018	-\$15.57
Balance Forward	\$0.00

Total Amount Due **\$11.07**

APPROVED
COUNTY AUDITOR
DB KLU

Contract Details	Usage kWh	Avg Rate	Amount
05/19/18 - 06/19/18 Fixed Rate (Contract Rate : 0.05558)	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh.
You have a contract valid until 07/20/2020.

Shelly Starks

RECEIVED
JUN 29 2018

BY:

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.

Please return this portion with your payment



A Calpine Company

Acct #: 1503190177 / 625 Bill #: B1806266535 Bill Date: 06/27/18

Page: 1 of 2

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

78363
JUL 03 2018

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

ODLS 2004 Kilowatt/Courthouse

010-54410-510

Bill Date: 06/27/18 Bill Period - 05/24/18 thru 06/25/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.49	\$47.49	-\$47.49	\$47.49	07/27/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/24 - 06/25				367.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

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.....	\$47.49
Payment on 06/14/2018.....	-\$47.49
Balance Forward.....	\$0.00
Total Amount Due.....	\$47.49

APPROVED COUNTY AUDITOR

BB KM

Contract Details

Contract	Usage kWh	Avg Rate	Amount
5/25/18 - 06/25/18 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

RECEIVED JUN 29 2018

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

BY: BB

Please return this portion with your payment

Shelly Stutz

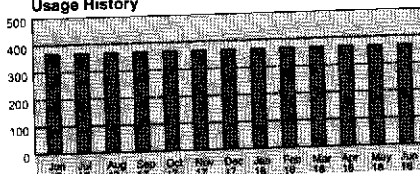
You have a contract valid until 07/26/2020.

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





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	07/15/2018	\$182.06



JUL 03 2018

AUTOSCH 5-DIGIT 77404 18 PS5 108837AA26-A-1
4868 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

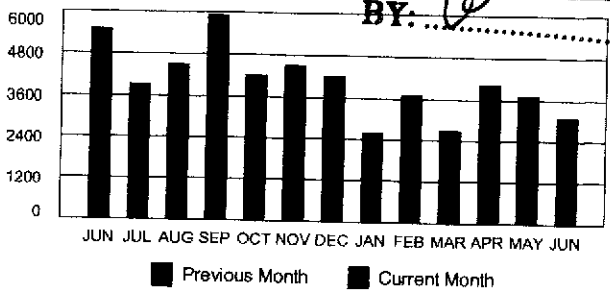
Account Name: Matagorda County
Service Address: 2308 Ave F
Service Period: 05/16/2018 to 06/13/2018
Billing Date: 06/26/2018 Days: 28

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,215	1,184	3,100

RECEIVED
JUL 03 2018

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

THE 2017 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES, WATER QUALITY REPORT.
[HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENT?ID=1533](http://www.cityofbaycity.org/home/showdocument?id=1533)

CURRENT CHARGES

SERVICE	CHARGE
Water	\$90.97
Sewer	\$91.09
TOTAL CURRENT CHARGES	\$182.06

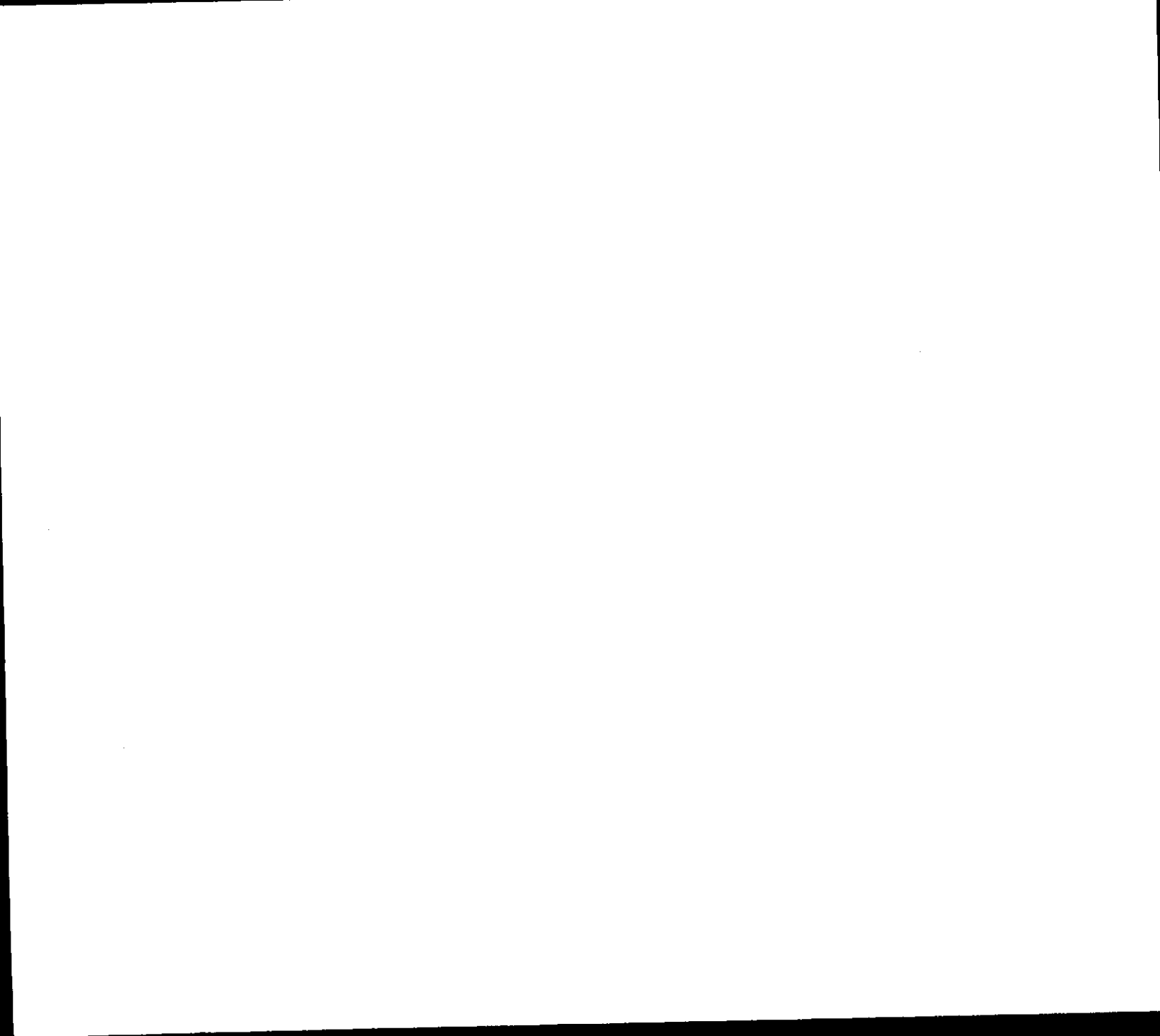
ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$182.06
TOTAL AMOUNT DUE	\$182.06

TOTAL DUE IF PAID AFTER 07/20/2018 \$200.27

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2018. The due date stated on this bill relates to current charges only.





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

548

JUL 03 2018

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	07/15/2018	\$2,718.34

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: 05/25/2018 to 06/25/2018
 Billing Date: 06/26/2018
 Days: 31



AUTOSCH 5-DIGIT 77404 1& PSS 108837AA26-A-1
4779 1 AV 0.375



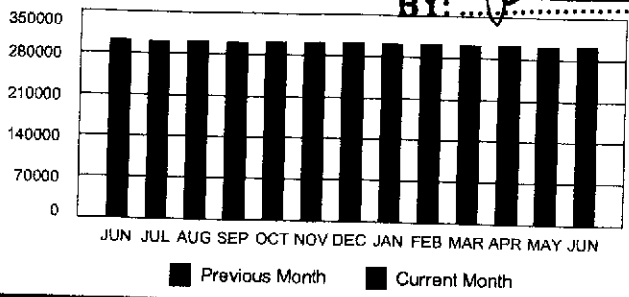
MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	307,065	304,049	301,600

RECEIVED
JUL 03 2018

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

THE 2017 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES, WATER QUALITY REPORT.
[HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENT?ID=1533](http://www.cityofbaycity.org/home/showdocument?id=1533)

CURRENT CHARGES

SERVICE	CHARGE
Water	\$819.31
Sewer	\$1,500.01
Sanitation	\$399.02
TOTAL CURRENT CHARGES	\$2,718.34

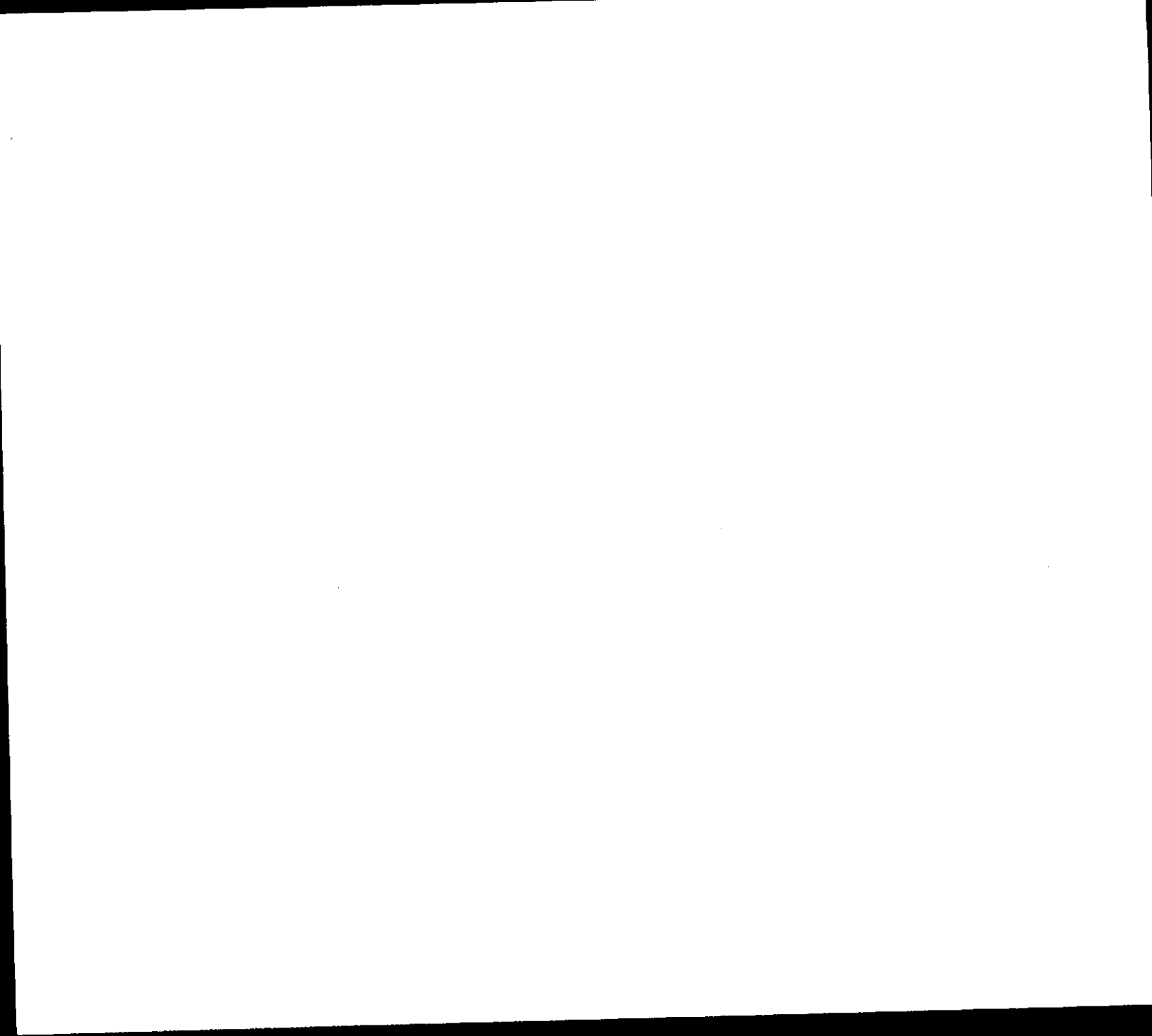
APPROVED
COUNTY AUDITOR
KAR

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$2,718.34
TOTAL AMOUNT DUE	\$2,718.34
TOTAL DUE IF PAID AFTER 07/20/2018	\$2,990.17

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2018. 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

JUL 02 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				
05/18/18	06/18/18	31	2	11418	12238	10329739	1	820	104.46

2 100W- HPS
 THANK YOU FOR YOUR PAYMENT 06/13/18
 PREVIOUS AMOUNT DUE -105.08
 TOTAL AMOUNT DUE 125.46 -

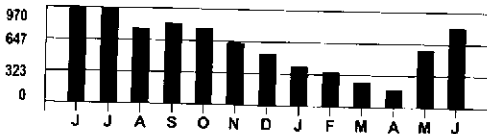
C.K.
Code 010-51410-615 K.H.
Pct. 4

APPROVED
 COUNTY AUDITOR
DB Kue

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	820	26	3.37	CURRENT BILL PAST DUE AFTER 07/16/18 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$131.73		
PREVIOUS BILLING PERIOD	31	593	19	2.62			
SAME PERIOD LAST YEAR	31	961	31	3.59			

\$125.46

Your Electricity Use Over The Last 13 Months



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

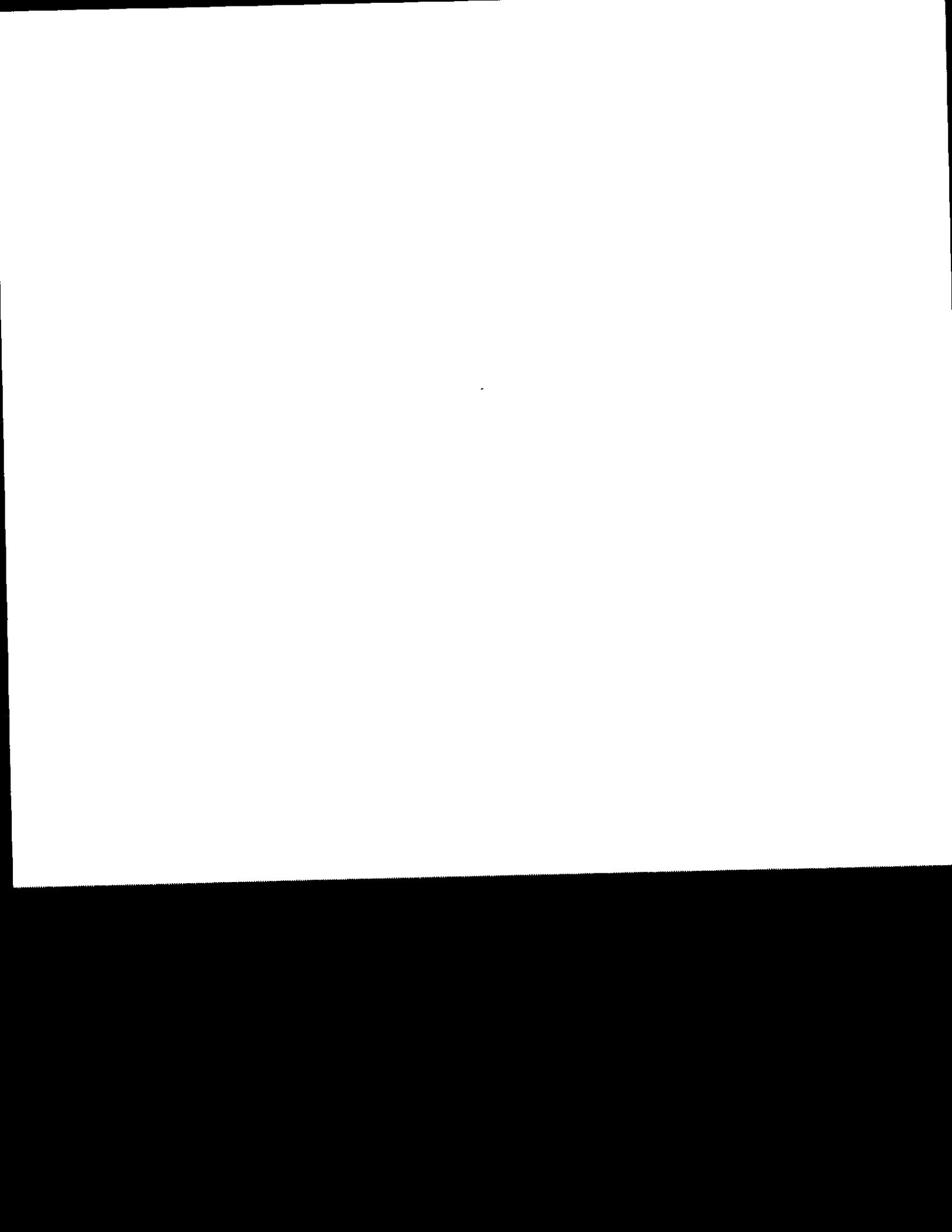
- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

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

RECEIVED
 JUN 29 2018

BY:

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



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



Your Touchstone Energy Cooperative

370

JUL 02 2018

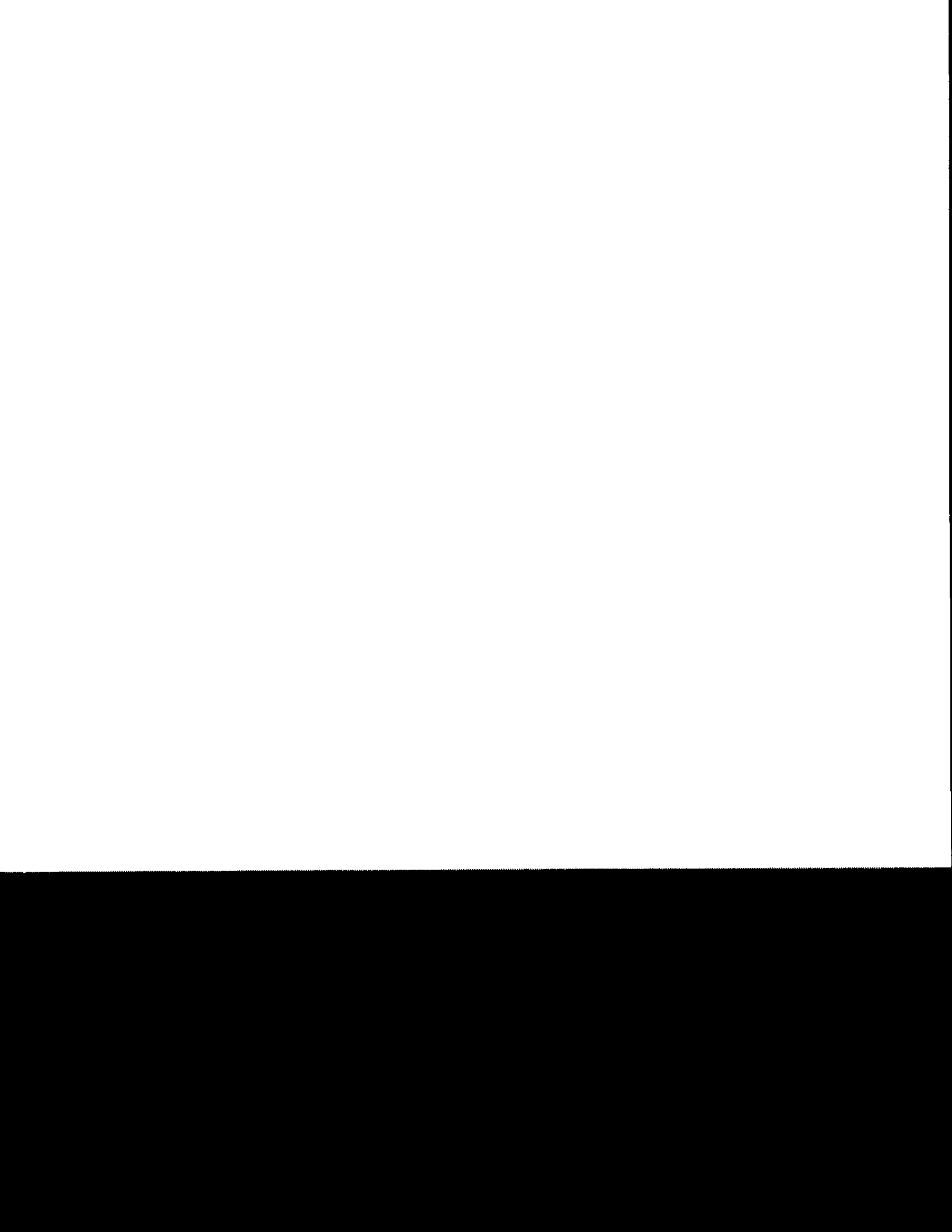
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

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				
05/18/18	06/18/18	31	2	32628	35170	10329769	1	2542	281.83
THANK YOU FOR YOUR PAYMENT 06/13/18									-201.90
PREVIOUS AMOUNT DUE									201.90
TOTAL AMOUNT DUE									281.83
<p><i>CF.</i></p> <p><i>Code 010-54410-615 K.H.</i></p> <p><i>Pct. 4</i></p>									
<p>APPROVED COUNTY AUDITOR</p> <p><i>DB KK</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	2542	82	9.09				\$281.83	
PREVIOUS BILLING PERIOD	30	1766	59	6.73	CURRENT BILL PAST DUE AFTER	07/16/18	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	2352	76	7.85	AFTER DUE DATE PAY			\$295.92	
<p>Your Electricity Use Over The Last 13 Months</p>					<p>VISIT OUR WEBSITE AT: www.jeccec.com</p> <p>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>				

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

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

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 JUN 29 2018
 BY: *[Signature]*



103le

JUL 03 2018

RECEIVED

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

JUL 02 2018

TYPE OF SERVICE	METER READING		CO. USED	J.P.	4	CHARGES
	PRESENT	PREVIOUS				
Water	55000	55000	0			18.57
Sewage						10.00

APPROVED
COUNTY AUDITOR

QAB

MF

ACCOUNT 187 6/29/18

RECEIVED
JUL 03 2018

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	21	1	28.57	30.00	58.57

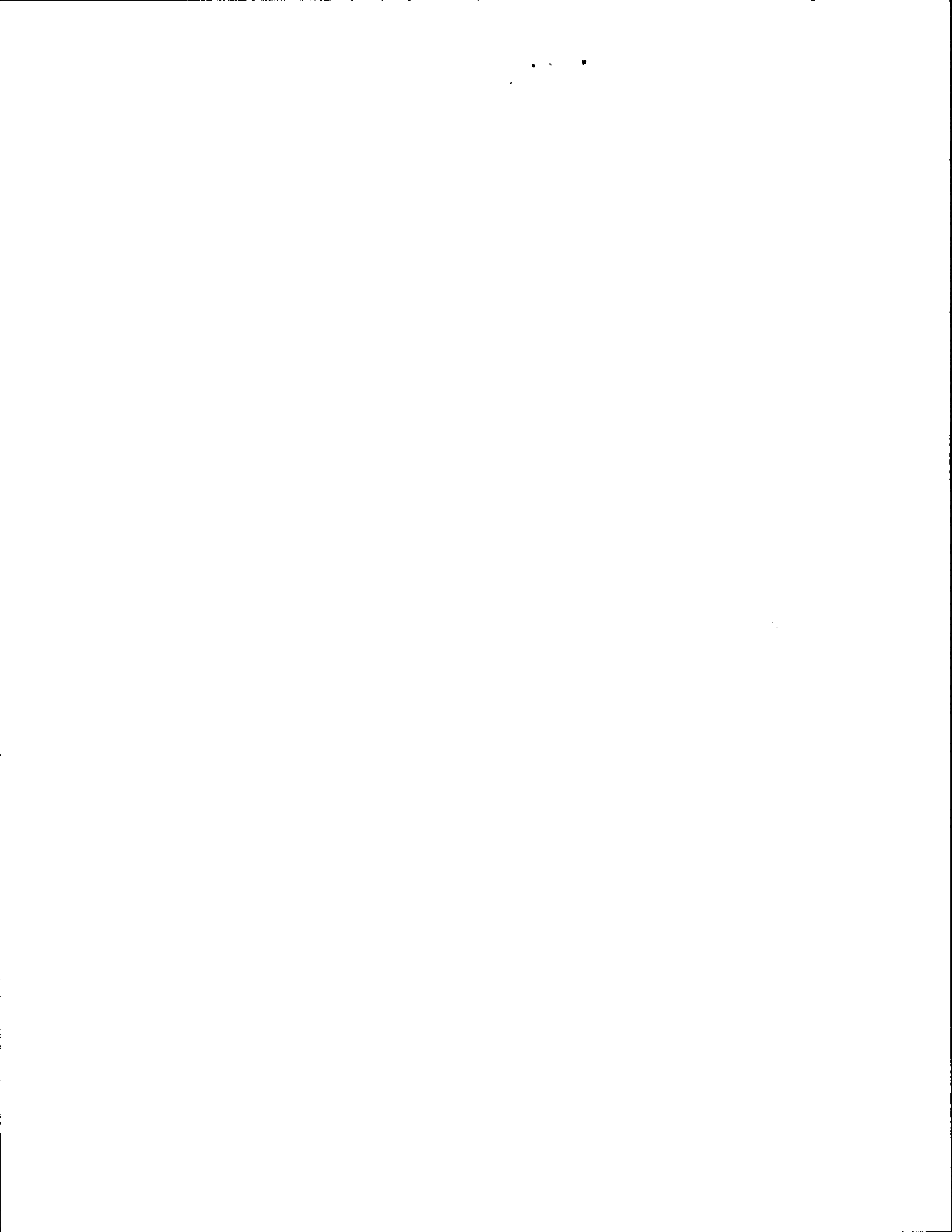
This bill covers usage from May 18 thru June 18. Payment due July 20. Late charge of 30.00 added after this.

**** CONSUMER CONFIDENCE REPORTS****

Available online at <http://freepdfhosting.com/b1f56ed72fpdf>

BY:

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES



777

JUL 02 2018



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	594920	587220	7,700	86.00

N.O.
010-54410-462
APPROVED
COUNTY AUDITOR
AB KM

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

Service From 5/18/2018 TO 6/20/2018 ACCOUNT # 411 6/25/18

METER READ MONTH	METER READ DAY	METER READ CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	20	3	86.00	0.00	86.00

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

RECEIVED
JUL 02 2018

BY: *AB*

10/10/10