

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 #: 1407300234 Bill #: B18080212235 Bill Date: 08/02/18 AUG 0 7 2818

Service at ESI ID #: #10032789402787491

FM 616 W UNIT PARK

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

Page: 1 of 2

Bay City, TX 77414 010 -54-10 -615, Bluesing Ball At Wunt / Catty

Bill Date: 08/02/18 Bill Period - 06/29/18 thru 07/31/18 1700 7th Street, Room 301

7-31

Matagorda County

Bill Date: 08/02/18 B	ill Period - 06/29/18 t	thru 0//31/16		Due Dete
			Amount Due	Due Date
Previous Balance			\$2,624.38	09/04/18
\$1.820.27	\$804.11	\$0.00		
	L		LVVI II TO II-	Power Factor

\$1,820.27	Ψ			<u> </u>		
Meter Type	Dates Current Meter	Previous Meter Read	TVICITAL PROPERTY.	kWh Usage	kW F Demand	Power Factor
	D6/29 - 07/31 645	638	192	1,344.00	7.10	0
558783656 ACT	06/29 - 07/31 043			<u></u> _	Rate	Amount

	Qty	Hate	Amount
Current Charges			
Champion Energy Charges	1,344.00	0.00045	\$0.60
ACCEFE · Andredator Fee	1,344.00	0.04551	\$61.17
CKWH Commercial Energy	1,344.00	0.5100	\$586.94
TDU Dolivon Charges	1.00	3.26000	\$ 3.26
pacont-Basic Customer Charge	1.00	15.81000	\$15.81
PASON Palivent Point Charge	164.10	3.31401	\$543.83
DICOOL Distribution Charge	7.10	1.28591	\$9.13
TOMOGA Transmission Charge	7.10	2,10000	\$14.91
TOMOGREES POINT TO POINT TRANSMISSION SERVICE	70		
Charge for long term or short term firm			\$35.07
TDU Delivery Charges Non Taxable	164.10	0.00390	\$0.64
MSC025:Nuclear Decommissioning	1,344.00	0.01744	\$23.44
MSC025.Nuclear Decommission regulatory assets -	-,-		440.00
stranded costs (TC2)	1,344.00	0.00818	\$10. 9 9
MSC037:Recovery of securitized regulatory assets -	•		0440.0E
stranded costs (TC3)			\$119.05
TDU Surcharges.	1.00	2.05000	\$2.05
MSC039:Advanced Metering Cost Recovery Factor MSC041:Energy Efficiency Cost Recovery Factor	1,344.00	0.00039	\$0.52
MSC041:Energy Efficiency Cost Necotally	,		\$116.48
(EECRF)	164.10	0.70981	\$110.40
			64 AD
Taxes			والمسلق
PUC Assessment			\$804.11
Total Current Charges	^	\sim /	(
,	Ar 1	/ 1 /	

Previous Charges

Balance Forward due immediately to avoid disconnection

Call 877.653,5090 to make a payment. Balance reflects payments as of 08/02/18.....

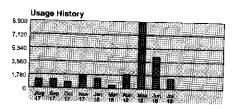
Total Amount Due.....

\$1,820,27 \$1,820.27

Acct #: 1407300234 Bill #: B18080212235 Bill Date: 08/02/18

Page: 2 of 2

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



 Contract Details
 Usage kWh
 Avg Rate
 Amount

 06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)
 1,344.00
 0.04596
 \$61.77

The average price you paid for electricity this month is 59.734¢ per kWh. You have a contract valid until 06/30/2020.



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

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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 #: B18080212307 Bill Date: 08/02/18 78363

AUG 0 7 2018 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

77-31

010-54410-615

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

Amount Due

Rate

Qtv

Due Date

Amount

ODL'S Blessing Prk/Party Bill Date: 08/02/18 Bill Period - 06/29/18 thru 07/31/18

Current Charges

\$138.44	\$130.34	\$0	.00	\$200.	.70	03/04/10
₽ Meter Type	Dates	urrent Previous Meter Meter Read Read			kW Demand	Power Factor
UNIMETERED	06/29 - 07/31		_	840.00		

Payments/Adj

	Q.Ly		
Current Charges			
Champion Energy Charges	840.00	0.00045	\$0.38
AGGFEE : Aggregator Fee		0.04551	\$38.23
CKWH : Commercial Energy	840.00	0.04551	\$70.17
TDU Delivery Charges		0.40000	\$3.20
BAS001:Basic Customer Charge	8.00	0.40000	\$13.01
DIS001:Distribution Charge	840.00	0.01549	
ODL003:Street Lighting Facilities	8.00	6.06000	\$48.48
TRN001:Transmission Charge	840.00	0.00251	\$2.11
TRN002-Firm Point to Point Transmission Service	840.00	0.00401	\$3.37
Charge for long term or short term firm			\$13.90
TDU Delivery Charges Non Taxable	840.00	0.00001	\$0.01
MSC025:Nuclear Decommissioning		0.01212	\$10.18
MSC036:Recovery of securitized regulatory assets -	840.00	0.01212	Ψ70.10
stranded costs (TC2)	840.00	0.00442	\$3.71
MSC037:Recovery of securitized regulatory assets -	840.00	0.00112	*
stranded costs (TC3)			\$7.47
TDU Surcharges	040.00	0.00889	\$7.47
MSC042:Distribution Cost Recovery Factor	840.00	0.00003	Ψιιν
Taxes			\$0.19
PUC Assessment	_	\sim	\$130.34

Total Current Charges.....

Previous Charges Previous Balance.....

Previous Balance

Balance Forward due immediately to avoid disconnection

Call 877.553.5090 to make a payment. Balance reflects payments ps of 08/02/18....

Contract Details

Usage kWh

Avg Rate

Amount

\$138.44

\$138.44

0.04596

\$38.61

840.00

06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)

Please return this portion with your payment

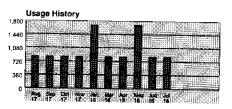
Acct #: 1503190123 Bill #: B18080212307 Bill Date: 08/02/18

The average price you paid for electricity this month is 15.494¢ per kWh. You have a contract valid until 06/30/2020.

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 Comments \$877.653.5090 (24 hours a day / 24 horas al dia)





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Thank you for your business!

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

Acct #: 1503190125/Bill #: B18080212308 Bill Date: 08/02/18

Matagorda County AUG 0 7 2818 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-512

Service at ESI ID #: #10032789405892400

2323 AVENUE E

Page: 1 of 2

BAY CITY,TX 77414-6001 bzapalac@co.matagorda.tx.us

2323 Ave E/Jail

Bill Date: 08/02/18 Bill Period - 06/29/18 thru 07/31/18

Previous Balance | Current Charges

	\$6,009.21	\$6,009.21 \$5.9		009.21 \$5,959.77 \$0.00			\$11.9	09/04/18	
L			, , , , ,		Ψ٥.		<u> </u>	00.90	09/04/16
	₽ Meter	Туре	in Danes.	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
L	558782187	ACT	06/29 - 07/31	21198	20731	192	89.664.00	158 80	0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	00.004.00	0.00045	
CKWH : Commercial Energy	89,664.00	0.00045	\$40.35
TDLI Dolivoni Chorace	89,664.00	0.04551	\$4,080.61
TDU Delivery Charges			\$1,083.09
BAS001:Basic Customer Charge	1.00	<i>3.26000</i>	<i>\$3.26</i>
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	158.80	<i>3.31398</i>	<i>\$526.26</i>
TRN001:Transmission Charge	158.80	1.28602	\$204.22
TRN002:Firm Point to Point Transmission Service	158.80	2.10038	\$333.54
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$490.14
MSC025:Nuclear Decommissioning	158.80	0.00390	\$0.62
MSC036:Recovery of securitized regulatory assets -	158.80	2.25050	<i>\$357.38</i>
stranded costs (TC2)			
WISCUST HECOVERY OF SECURITIZED REQUIRATORY ASSETS -	158.80	0.83212	\$132.14
stranded costs (TC3)			
TDU Surcharges			\$149.74
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	89,664.00	0.00039	\$34.97
(EECRF)			******
MSC042:Distribution Cost Recovery Factor	158.80	0.70982	\$112.72
Taxes			
Gross Receipts Reimb		* •	\$106.92
PUC Assessment	\sim		\$ <u>8.9</u> 2
Total Current Charges	7	0.00/	
3		C, 100 /	\$5,959.77

Previous Charges
Previous Balance Balance Forward due immediately to avoid disconnection

Call 877,653,5090 to make a payment. Balance reflects payments

१२४ Total Amount Due.....

\$6,009.21

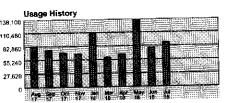
\$6,009.21

Please return this portion with your payment

Acct #: 1503190125 Bill #: B18080212308 Bill Date: 08/02/18

Page: 2 of 2

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



 Contract Details
 Usage kWh
 Avg Rate
 Amount

 06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)
 89,664.00
 0.04596
 \$4,120.96

The average price you paid for electricity this month is 6.518¢ per kWh. You have a contract valid until 06/30/2020.

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

A Calpine Company

AUG 0 7 2818 Matagorda County 1700 7th Street, Room 301

010-54410-512 Bay City, TX 77414

Service at ESI ID #: #10032789405892401 2323 Avenue E Odlt 250hps Unit Fl

Date

Bay City,TX 77414-6001

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

ODUS 2323 Ave E/Ja:

Acct #: 1503190126/Bill #: B18080212309 Bill Date: 08/02/18

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.

Bill Date: 08/02/18 Bill Period - 06/29/18 thru 07/31/18

Previous Balance | Current Charges | Payments/Adi

	\$16.04						\$31.05		09/04/18
	& Meter	Гуре		Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
	UNMETERED		06/29 - 07/31				105.00		

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	Qty	Hale	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee	105.00	0.00048	\$0.05
CKWH : Commercial Energy	105.00	0.04552	\$4.78
TDU Delivery Charges		0.0.002	\$6.30
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities	1.00	3.99000	\$3.99
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00400	\$0.42
Charge for long term or short term firm			*****
TDU Delivery Charges Non Taxable			\$2.69
MSC036:Recovery of securitized regulatory assets -	105.00	0.01743	\$1.83
stranded costs (TC2)			¥=
MSC037:Recovery of securitized regulatory assets -	105.00	0.00819	\$0.86
stranded costs (TC3)			, ,
TDU Surcharges			\$0.93
MSC042:Distribution Cost Recovery Factor	105.00	0.00886	\$0.93
Taxes			*
Gross Receipts Reimb			\$0.24
PUC Assessment	_	\sim	\$0.02
Total Current Charges	S	m /1	\$15.01
	Ý	100	W10.01.
Previous Charges (kg	# 82937		
Previous Balance	NO 120/18		\$16.04
Balance Forward [™]	W 1190110	AND Rates	\$16.04
		80	*
Total Amount Due		7	\$31-05
		· O _A	00. استور
ontract Details	age kWh	Avg Bate	Amount

Avg Rate

Amount

06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)

105.00

0.04600

\$4.83

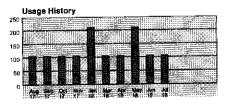
The average price you paid for electricity this month is 14.048ϕ per kWh. You have a contract valid until 06/30/2020.

Please return this portion with your payment.

Acct #: 1503190126 Bill #: B18080212309 Bill Date: 08/02/18

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)

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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 #: 1503190142/Bill #: B1807286131 Bill Date: 07/30/18

AUG 0 7 2818 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414 010-54410-615 Service at ESI ID #: #10032789436470608

Rate

139 FM 616 W STLG 250HPS BLESSING,TX 77419

Page: 1 of 2

Amoun

bzapalac@co.matagorda.tx.us

Stuts blessing CC Pavilian Portly
Bill Date: 07/30/18 Bill Period - 06/27/18 thru 07/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.10	\$20.10	-\$20.10	\$20.10	08/29/18
				

ℰ Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		06/27 - 07/27			 105.00		

Qtv

Current Charges	aly	riate	Amount
Champion Energy Charges			
CKWH : Commercial Energy TDU Delivery Charges	105.00	0.05562	\$5.84
DASUOT:Basic Customer Charge	1.00 105.00 1.00 105.00 105.00	3.20000 0.01552 6.06000 0.00248 0.00400	\$11.57 \$3.20 \$1.63 \$6.06 \$0.26
Charge for long term or short term firm	105.00	0.01209	<i>\$0.42</i> \$1.73 <i>\$1.27</i>
stranded costs (TC3)	105.00	0.00438	\$0.46
MSC042:Distribution Cost Recovery Factor	105.00	0.00886	\$0.93 <i>\$0.93</i>
PUC Assessment			#0.00
Total Current Charges		Λ /	\$0.03 \$20.90

Previous Charges

Balance Forward.....

Total Amount Due.....

0.05558) 07/27/18 Fixed Rate (Contract Rate : 0.05558)

Usage kWh

Avg Rate

Amount

\$20.10

105.00

0.05558

\$5.84

\$20.10 -\$20.10

\$0.00

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

....Please return this portion with your payment

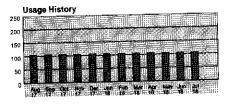
Page: 2 of 2

Acct #: 1503190142 Bill #: B1807286131 Bill Date: 07/30/18

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)

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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

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

Thank you for your business!

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Acct #: 1503190144/ Bill #: B1807286132 Bill Date: 07/30/18

AUG 0 7 2018 Matagorda County 1700 7th Street, Room 301

Previous Balance | Current Charges

Current Charges

010-54410-61 Bay City, TX 77414

Service at ESI ID #: #10032789441468646

Rate

955 STREETLIGHT STLG MIDFIELD,TX 77458

Page: 1 of 2

Amount

☑ bzapalac@co.matagorda.tx.us

5+1+5 Blessing At 55 Pct +4
Bill Date: 07/30/18 Bill Period - 06/27/18 thru 07/27/18

\$46.63		\$46.		-	6.63	\$46		08/29/18
∰ Meter	Туре		Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED		06/27 - 07/27				367.00		

Qty

0			
Champion Energy Charges			
CKWH : Commercial Energy	367.00	0.05559	\$20.40
TDU Delivery Charges			\$16.82
BASUUT:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	367.00	0.01548	\$5.68
QULUU3:Street Lighting Facilities	1.00	5.55000	\$5.55
I HINUU I : I Tansmission Charge	367.00	0.00251	\$0.92
Charge for long term or short term firm	367.00	0.00400	\$1.47
TDU Delivery Charges Non Taxable			\$6.08
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.00 \$0.01
MSC036:Recovery of securitized regulatory assets -	367.00	0.00003	\$4.45
stranded costs (TC2)	227.00	0.01270	₽4.43
MSC037:Recovery of securitized regulatory assets -	367.00	0.00441	\$1.62
stranded costs (TC3)		2.20	Ψ1.02
TDU Surcharges			\$3.26
MSC042:Distribution Cost Recovery Factor	367.00	0.00888	\$3.26
axes		0.00000	φυ.20
PUC Assessment			\$0.07
Total Current Charges			
	A .	α	\$46.63
Previous Charges	0,90	3. (5)	
Previous Balance	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		040.00
Payment on 07/18/2018	1/2	'O _L .	\$46.63
Balance Forward	· ~	1. 18.	-\$46.63
	•	00,0	\$0.00
Total Amount Due		HOUSED WOTOR	\$46.63
		- F	

06/28/18 - 07/27/18 Fixed Rate (Contract Rate : 0.05558)

0.05558

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

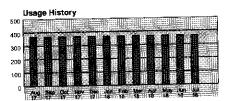
.....Please return this portion with your payment

Acct #: 1503190144 Bill #: B1807286132 Bill Date: 07/30/18

Page: 2 of 2

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

y a supply (gradual)





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

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Acct #: 1503190158 Bill #: B18080212310 Bill Date: 08/02/18

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

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

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

Page: 1 of 2

blessing Com CTR /PCTELF
Bill Date: 08/02/18 Bill Period - 06/29/18 thru 07/31/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$279.18	\$278.96	\$0.00	\$558.14	09/04/18

Meter Meter	Туре	🖺 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
119342796	ACT	06/29 - 07/31	98283	96560	1_	1,723.00	18.00	0

	Qtv	Rate	Amount
Current Charges	,	7 10110	, unount
Champion Energy Charges			
AGGFEE: Aggregator Fee	1,723.00	0.00045	\$0.78
CKWH : Commercial Energy	1,723.00	0.04551	\$78.41
TDU Delivery Charges	.,. 20.00	0.07001	\$139.68
BAS001:Basic Customer Charne	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$3.26 \$15.81
DIS001: Distribution Charge	18.00	3.31389	\$15.61 \$59.65
TRN001:Transmission Charge	18.00	1.28611	\$23.15
TRN002:Firm Point to Point Transmission Service	18.00	2.10055	\$23.13 \$37.81
Charge for long term or short term firm	70.00	2.70000	φ3/.01
TDU Delivery Charges Non Taxable			\$44.20
MSC025:Nuclear Decommissioning	18.00	0.00389	\$0.07
MSC036:Recovery of securitized regulatory assets -	1.723.00	0.00363	\$30.04
stranded costs (TC2)	1,720.00	0.01743	\$30.04
MSC037:Recovery of securitized regulatory assets	1.723.00	0.00818	\$14.09
stranded costs (TC3)	1,720.00	0.00018	\$14.09
TDU Surcharges			\$15.50
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	
MSC041:Energy Efficiency Cost Recovery Factor	1,723.00	0.00039	\$2.05
(EECRF)	1,720.00	0.00038	<i>\$0.67</i>
MSC042:Distribution Cost Recovery Factor	18.00	0.71000	. 610.70
Taxes	70.00	0.77000	\$12.78
PUC Assessment		o	/ to oo
Total Current Charges		0 - 4/	\$278.96

revious Charges

Previous Balance plance Forward due immediately to avoid disconnection il 877.553.5090 to make a payment. Balance reflects payments

as of 08/02/18.....

Total Amount Due.....

\$279.18

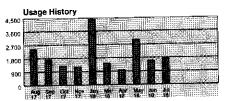
\$279.18

Please return this portion with your payment

Acct #: 1503190158 Bill #: B18080212310 Bill Date: 08/02/18

Page: 2 of 2

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



 Contract Details
 Usage kWh
 Avg Rate
 Amount

 06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)
 1,723.00
 0.04596
 \$79.19

The average price you paid for electricity this month is 16.168¢ per kWh. You have a contract valid until 06/30/2020.

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

Questions or Comments877.653.5090 (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 #: 1503190159/ Bill #: B18080212311 Bill Date: 08/02/18

Matagorda County AUG 0 7 2018 1700 7th Street, Room 301

Bay City, TX 77414 010 -54410 - 615

Service at ESI ID #: #10032789461693261

Rata

FM 616 W ODL BLESSING,TX 77419

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

ODC+5 blessing Com CTR/ALT++
Bill Date: 08/02/18 Bill Period - 06/29/18 thru 07/31/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7.33	\$6.95	\$0.00	\$14.28	09/04/18

₽ Meter	Туре	🖺 Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		06/29 - 07/31			 39.00		

	Qty	nate	Amount
Current Charges	-		
Champion Energy Charges			
AGGFEE: Aggregator Fee	39.00	0.00051	\$0.02
CKWH: Commercial Energy	39.00	0.04538	\$1.77
TDU Delivery Charges			\$3.80
DIS001:Distribution Charge	39.00	0.01538	\$0.60
ODL005:Outdoor Lighting Facilities	1.00	2.94000	\$2.94
TRN001:Transmission Charge	39.00	0.00256	\$0.10
TRN002:Firm Point to Point Transmission Service	39.00	0.00410	\$0.1 <i>6</i>
Charge for long term or short term firm TDU Delivery Charges Non Taxable			\$1.00
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	39.00	0.01743	\$0.68
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	39.00	0.00821	\$0.32
TDU Surcharges			\$0.35
MSC042:Distribution Cost Recovery Factor	39.00	0.00897	\$0.35
Taxes			7
PUC Assessment		3-0	\$0.01
Total Current Charges		6201	\$6.95.

Previous Charges
Previous Balance.....

Balance Forward.....

Total Amount Due.....

Contract Details

. 06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551) Usage kWh

Avg Rate

Amount

\$7.33

\$7.33

39.00

0.04590

\$1.79

The average price you paid for electricity this month is 17.795¢ per kWh. You have a contract valid until 06/30/2020.

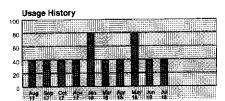
bell scid to pay usit. 8-6-

.Please return this portion with your payment

Acct #: 1503190159 Bill #: B18080212311 Bill Date: 08/02/18

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.

Acct #: 1503190160 Bill #: B1807286133 Bill Date: 07/30/18

AUG 0 7 2818 Matagorda County 1700 7th Street, Room 301

010-54410-660

Service at ESI ID #: #10032789465240600

FM 521 ODLT 400HPS PALACIOS,TX 77465

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

PM SZI Palacios/RiverPrk

Bill Date: 07/30/18 Bill Period - 06/27/18 thru 07/27/18

Previous Balance | Current Charges

- I GITIOGO Baile	11100	- Ourion C	marges	ayriicr	ito/Auj.	Amou	iii Due	Due Date	
\$22.67		\$22.	67	-\$22	2.67	\$22.67		08/29/18	
₽ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor	
UNMETERED		06/27 - 07/27	·			155.00			

	Qtγ	Rate	Amount
Current Charges	•		
Champion Energy Charges			
CKWH : Commercial Energy	155.00	0.05555	\$8.61
TDU Delivery Charges			\$8.48
DIS001:Distribution Charge	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities	1.00	5.07000	\$5.07
TRN001:Transmission Charge	155.00	0.00252	\$0.39
TRN002:Firm Point to Point Transmission Service	155.00	0.00400	\$0.62
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$3.97
MSC036:Recovery of securitized regulatory assets -	155.00	0.01742	\$2.70
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	155.00	0.00819	<i>\$1.27</i>
stranded costs (TC3)			
TDU Surcharges			\$1.38
MSC042:Distribution Cost Recovery Factor	155.00	0.00890	\$1.38
Taxes			
Gross Receipts Reimb		,	\$0.20
PUC Assessment	Δ.	~ /	\$0.03
Total Current Charges	0, 9	101	\$22.67
•	1/2 B	14/	/ 422.01
Previous Charges	COLARDON AL		
Previous Balance	10.6	<u> </u>	\$22.67
December 5740/0046	77.	(* *	ΨΕΣ.01

Bay City, TX 77414

Payment on 07/18/2018..... Balance Forward......

Fotal Amount Due.....

Ophtract Details 02/28/18 - 07/27/18 Fixed Rate (Contract Rate : 0.05558) Usage kWh

155.00

Avg Rate 0.05558 Amount

\$22.67

-\$22.67

\$0.00

\$8.61

The average price you paid for electricity this month is 14.477¢ per kWh.

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

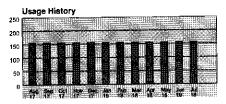
.....Please return this portion with your payment

Acct #: 1503190160 Bill #: B1807286133 Bill Date: 07/30/18

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)

on series of the series



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

AUG 0 7 2818 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-615

Acct #: 1503190166 Bill #: B18080212312 Bill Date: 08/02/18

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

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

Page: 1 of 2

Hefflinger for Uto blessing/PCTHU Bill Date: 08/02/18 Bill Period - 06/29/18 thru 07/31/18

Previous Balance **Current Charges** Payments/Adj. **Amount Due** Due Date \$74.56 \$67.47 \$0.00 \$142.03 09/04/18

& M eter	Туре	🛅 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
122332836	ACT	06/29 - 07/31	30488	29939	1	549.00		0

	Qtv	Rate	Amount
Current Charges	,		
Champion Energy Charges		 -	
AGGFEE : Aggregator Fee	549.00	0.00046	\$0.25
CKWH : Commercial Energy	549.00	0.04550	\$24.98
TDU Delivery Charges			\$18.96
BAS001:Basic Customer Charge	1.00	3.20000	\$3,20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	549.00	0.01548	\$8.50
TRN001:Transmission Charge	549.00	0.00251	\$1.38
TRN002:Firm Point to Point Transmission Service	549.00	0.00401	\$2.20
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$14.07
MSC025:Nuclear Decommissioning	549.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	549.00	0.01743	\$9.57
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	549.00	0.00818	\$4.49
TDU Surcharges			\$9.12
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	549.00	0.00013	\$0.07
MSC042:Distribution Cost Recovery Factor	549.00	0.00889	\$4.88
Taxes		1.11866	¥4.50
PUC Assessment	\mathcal{C}		\$0.09

Total Current Charges.....

\$67.41

Previous Charges

Previous Balance.

Previous Balance Forward due immediately to avoid disconnection

BY:

Total Amount Due

.Please return this portion with your payment

Acct #: 1503190166 Bill #: B18080212312 Bill Date: 08/02/18

 Contract Details
 Usage kWh
 Avg Rate
 Amount

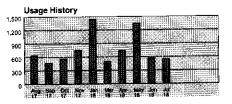
 06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)
 549.00
 0.04596
 \$25.23

Page: 2 of 2

The average price you paid for electricity this month is 12.273¢ per kWh. You have a contract valid until 06/30/2020.

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

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





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

Questions or Comments day / 24 horas al dia)

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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.

/γ-)Ω Acct #: 1503190171/ Bill #: B1807282374 Bill Date: 07/30/18

AUG 0 7 2018 Matagorda County 1700 7th Street, Room 301

010-54410-612 Bay City, TX 77414

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

Page: 1 of 2

ODLTS Michals Ave/Pc++1 Bill Date: 07/30/18 Bill Period - 06/27/18 thru 07/27/18

Previous Balance Current Charges Payments/Adj **Amount Due** Due Date \$22.84 \$22.84 \$22.84 08/29/18

ℰ Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMÉTERED		06/27 - 07/27			155.00		

Current Chauses	Qty	Hate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	155.00	0.05555	\$8.61
IDU Delivery Charges			\$8.48
DIS001:Distribution Charge	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities	1.00	5.07000	\$5.07
I HNUU1: I ransmission Charge	155.00	0.00252	\$0.39
THN002:Firm Point to Point Transmission Service	155.00	0.00400	\$0.62
Charge for long term or short term firm			Ψ0.02
TDU Delivery Charges Non Taxable			\$3.97
MSC036: Hecovery of securitized regulatory assets -	155.00	0.01742	\$2.70
stranded costs (TC2)			Ψ2.7.0
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819	\$1.27
TDU Surcharges			\$1.38
MSC042:Distribution Cost Recovery Factor	155.00	0.00890	\$1.38 \$1.38
Taxes	755.50	0.00030	φ1.36
Gross Receipts Reimb			\$0.37
PUC Assessment		,	7
Total Current Charges	3. 4.	a/	\$0.03 \$22.84
Previous Charges	"OUNDAD		
	<u>''/</u> }, 'T/	3 .	

Payment on 07/18/2018..... Balance Forward.....

otal Amount Due....

06/28/18 - 07/27/18 Fixed Rate (Contract Rate : 0.05558) •

Usage kWh

Avg Rate 155.00

Amount

\$22.84

\$22.84

-\$22.84

\$0.00

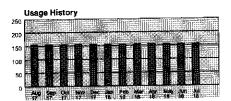
0.05558

\$8.61

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

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

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





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 #: 1503190172 Bill #: B1807286134 Bill Date: 07/30/18

AUG 0 7 2018

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

OID 54410-612

010 54410-612 ODLts Nichols Ave /Pct=1 Service at ESI ID #: #10032789485513552

NICHOLS AVE UNIT 400FLD1 ODL BAY CITY,TX 77414

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 07/30/18 Bill Period - 06/27/18 thru 07/27/18

\$45.71		Current Charges \$45.71		Paymer -\$45	nts/Adj. 5.71	Amount Due \$45.71		· · · · · · · · · · · · · · · · · · ·		Due Date 08/29/18
∰ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor		
UNMETERED		06/27 - 07/27			_	310.00				

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	310.00	0.05558	\$17.23
TDU Delivery Charges		4.00000	\$16.96
DIS001:Distribution Charge	310.00	0.01548	\$4.80
ODL005:Outdoor Lighting Facilities	2.00	5.07000	\$10.14
TRN001:Transmission Charge	310.00	0.00252	\$0.78
TRN002:Firm Point to Point Transmission Service	310.00	0.00400	\$1.24
Charge for long term or short term firm			* · · · · ·
TDU Delivery Charges Non Taxable			\$7.96
MSC025:Nuclear Decommissioning	310.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets -	310.00	0.01745	\$5.41
stranded costs (TC2)		0.01770	ΨΦ /
MSC037:Recovery of securitized regulatory assets -	310.00	0.00819	\$2.54
stranded costs (TC3)		2.700.70	Ψ2,04
IDU Surcharges			\$2.76
MSC042:Distribution Cost Recovery Factor	310.00	0.00890	\$2.76
axes	0.0.00	0.00000	Ψ2.70
Gross Receipts Reimb			\$0.74
PUC Assessment			
otal Current Charges		Δ /	\$0.06
otal Current Charges			\$45.71
		4/	
Previous Charges	Co. 40.		
Previous Balance	WALTER ST	* 	\$45.71
Payment on 07/18/2018	~V>,~C) ₁ .	-\$45.71
elance Forward		VA.	*
	~//	NO .	\$0.00
Heat Amount Due	~	9/5	
otal Amount Due	COUNTY AU	100	\$45.71
entract Details / Usa	ge kWh	Avg Rate	Amount
5/28/18 - 07/27/18 Fixed Rate (Contract Rate : 0.05558)	310.00	0.05558	\$17.23 ~

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

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

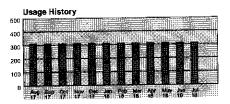
Acct #: 1503190172 Bill #: B1807286134 Bill Date: 07/30/18

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

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

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

CONTRACTOR





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

Questions or Comments day / 24 horas al dia)

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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 #: 1503190173 Bill #: B18080212313 Bill Date: 08/02/18

Matagorda County AUG 0 7 2818 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-560

Service at ESI ID #: #10032789485567631

2308 AVENUE F BAY CITY, TX 77414-6045

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

2308 AUEF/S.O.

Previous Balance | Current Charges | Payments/Adj.

Bill Date: 08/02/18 Bill Period - 06/29/18 thru 07/31/18

\$1,305.90		\$1,23	1.77	\$0.	00	\$2,537.67		09/04/18
₩ Meter	Type	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558782938	ACT	06/29 - 07/31	10772	10560	80	16,960.00	38.20	0

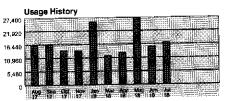
	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee	16,960.00	0.00045	\$7.63
CKWH : Commercial Energy	16,960.00	0.04551	\$771.85
TDU Delivery Charges	10,000.00	0.04551	\$275.02
BAS001:Basic Customer Charge	1.00	3.26000	\$275.02 \$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$3.26 \$15.81
DIS001:Distribution Charge	38.20	3.31387	\$126.59
TRN001:Transmission Charge	38.20	1.28612	\$49.13
THN002:Firm Point to Point Transmission Service	38.20	2.10026	\$80.23
Charge for long term or short term firm		2.70020	φυυ.25
TDU Delivery Charges Non Taxable			\$117.91
MSC025:Nuclear Decommissioning	38.20	0.00393	\$0.15
MSC036:Recovery of securitized regulatory assets -	38.20	2.25052	\$85.97
stranded costs (TC2)			Ψ0Β.07
MSCU37:Hecovery of securitized regulatory assets -	38.20	0.83220	\$31.79
stranded costs (TC3)			+
IDU Surcharges			\$35.77
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	16,960.00	0.00039	\$6.61
(EECRF)			44
MSC042:Distribution Cost Recovery Factor	38.20	0.70969	\$27.11
Taxes			
Gross Receipts Reimb		0	> \$21.77
PUC Assessment		0 _ 6/	\$1.82
Total Current Charges		220	\$1,231.77
' \a\		23	71,231.11
Frevious Charges C	c# 82937	12% (. /
Previous Balance	0 5 5 1 3	,	24 225 22
salance Forward due immediately to avoid disconnection	X (1130)18	25	\$1,305.90
	.,	ラワ	\$1,305.90
Call 877,653,5090 to make a payment, Balance reflects payments		4	

Please return this portion with your payment

Acct #: 1503190173 Bill #: B18080212313 Bill Date: 08/02/18

Page: 2 of 2

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



 Contract Details
 Usage kWh
 Avg Rate
 Amount

 06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)
 16,960.00
 0.04596
 \$779.48

The average price you paid for electricity this month is 7.124ϕ per kWh. You have a contract valid until 06/30/2020.



Matagorda County

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

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)

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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.

Total Amount Due.....

Acct #: 1503190178/Bill #: B18080212314 Bill Date: 08/02/18 AUG 0 7 2018

Service at ESI ID #: #10032789496308881

Rate

010-54410-510

1700 7TH ST COUNTY COURTHOUSE BAY CITY, TX 77414-5080

bzapalac@co.matagorda.tx.us

1700 7th St/Courthouse Bill Date: 08/02/18 Bill Period - 06/29/18 thru 07/31/18

Previous Balance Current Charges Payments/Adj. **Amount Due** Due Date \$7,342.57 \$7,413.67 \$0.00 \$14,756.24 09/04/18

∰ Meter	Туре	🖺 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558026869	ACT	06/29 - 07/31	22026	21470	192	106,752.00	219.30	0

	· <i>j</i>		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Current Charges			
Champion Energy Charges		<u>-</u>	
AGGFEE : Aggregator Fee	106,752.00	0.00045	\$48.04
CKWH : Commercial Energy	106,752.00	0.04551	\$4,858.28
TDU Delivery Charges	,		\$1,488.47
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	219.30	3.31400	\$726.76
TRN001:Transmission Charge	219.30	1.28600	\$282.02
TRN002:Firm Point to Point Transmission Service	219.30	2.10041	\$460.62
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$676.87
MSC025:Nuclear Decommissioning	219.30	0.00387	\$0.85
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	219.30	2.25048	<i>\$493.53</i>
MSC037:Recovery of securitized regulatory assets -	219.30	0.83215	\$182.49
stranded costs (TC3)			
TDU Surcharges.			\$199.34
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	106,752.00	0.00039	\$41.63
MSC042:Distribution Cost Recovery Factor	219.30	0.70980	\$155.66
Taxes		3	4 / 5 6 / 6
Gross Receipts Reimb	`	i	\$131.68
PUC Assessment	`	さヱ/丿	\$10. 09 ~
Total Current Charges		236	\$7,413.67
C)	_	730	~, \$7, 4 13.67 ·
Previous Charges (# 82537	40 N	
Previous Balance	10 5 / 2 C	5元	\$7,342.57
Balance Forward due immediately to avoid disconnection (CX [[80]1 6	20	\$7,342.57
Call 877.653.5090 to make a payment. Balance reflects payments		る	• •
I ochowa n		<u> </u>	

Qty

Amount

Call 877.653.5090 to make a payment. Balance reflects payments as of 08/02/18.....

Please return this portion with your payment

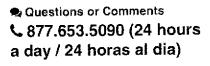
Page: 2 of 2

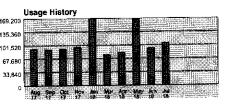
Acct #: 1503190178 Bill #: B18080212314 Bill Date: 08/02/18

 Contract Details
 Usage kWh
 Avg Rate
 Amount

 06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)
 106,752.00
 0.04596
 \$4,906.32

The average price you paid for electricity this month is 6.811¢ per kWh. You have a contract valid until 06/30/2020.





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 unpaid balances tremoagencies.

Matagorda County

Acct #: 1503190179/Bill #: B1807316117 Bill Date: 08/01/18

AUG 0 7 2018

010-54410-60

Service at ESI ID #: #10032789496744772 932 STREETLIGHT UNIT 175MV

BLESSING,TX 77419

Page: 1 of 2

bzapalac@co.matagorda.tx.us

Stats blessing CC 932/PCT #4 Bill Date: 08/01/18 Bill Period - 06/28/18 thru 07/30/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.5 9	\$14.86	\$0.00	\$30.45	08/31/18
			·	

The man was the second of the

₽ Meter	Туре	🗂 Dates	Current Meter Read	Previous Meter Read	-	kWh Usage	kW Demand	Power Factor
UNMETERED		06/28 - 07/30			·	75.00		

Qτy	Hate	Amount
•		
·-·		
75.00	0.00040	\$0.03
75.00	0.04547	\$3.41
		\$9.49
1.00	3.20000	\$3.20
75.00	0.01547	\$1.16
1.00	4.64000	\$4.64
<i>75.00</i>	0.00253	\$0.19
<i>75.00</i>	0.00400	\$0.30
		\$1.24
75.00	0.01213	\$0.91
<i>75.00</i>	0.00440	\$0.33
		\$0.67
75.00	0.00893	\$0.67
		*
		\$0.02
	1.00 75.00 1.00 75.00 75.00 75.00	75.00 0.00040 75.00 0.04547 1.00 3.20000 75.00 0.01547 1.00 4.64000 75.00 0.00253 75.00 0.00400 75.00 0.01213 75.00 0.00440

Total Current Charges.....

Total Amount Due.....

Previous Charges

1700 7th Street, Room 301

Bay City, TX 77414

Previous Balance..... Balance Forward.....

\$15.59 \$30:45

\$15.59

Contract Details

06/29/18 - 07/30/18 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

75.00

Amount

\$3.44

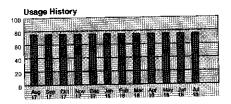
The average price you paid for electricity this month is 19.787¢ per kWh. You have a contract valid until 06/29/2020.

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

Acct #: 1503190179 Bill #: B1807316117 Bill Date: 08/01/18

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, ТХ 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 y Mr. Commons:

Champion En. pc..., io to repeat ... unpaid balances to appropriate credit agencies.

Acct #: 1503190180/Bill #: B1807316118 Bill Date: 08/01/18 18363

AUG 0 7 2818 Matagorda County 1700 7th Street, Room 301

AGGFEE : Aggregator Fee.....

Previous Balance | Current Ch

Bay City, TX 77414

Current Charges

Champion Energy Charges

010-54410-615

Service at ESI ID #: #10032789496744773

Rate

0.00045

935 STREETLIGHT STLG 400MV BLESSING, TX 77419

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

\$0.13

Stats Blessing CC 935/PCT#4 Bill Date: 08/01/18 Bill Period - 06/28/18 thru 07/30/18

\$48.36	.,,	\$45.			\$0.00 \$93.93			08/31/18	
Meter Williams	Туре	in Durico	Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor	
		06/20 07/20							

Qty

290.00

Clari	∠90.00	0.00045	\$0.13
CKWH : Commercial Energy	290.00	0.04552	\$13.20
IDU Delivery Charges			\$24.80
BAS001:Basic Customer Charge	2.00	1.60000	\$3.20
DISOUT:DISTROITION Charne	290.00	0.01548	\$4.49
ODLUU3:Street Lighting Facilities	2.00	7.61000	\$15.22
THNUUT: Transmission Charge	290.00	0.00252	\$0.73
THNUUZ:FIRM Point to Point Transmission Service	290.00	0.00400	\$0.73 \$1.16
Charge for long term or short term firm	200,00	0.00400	₽1.1 0
TDU Delivery Charges Non Taxable			Φ4 7 0
MSC036:Recovery of securitized regulatory assets -	290.00	0.01210	\$4.79
stranded costs (TC2)	230.00	0.01210	\$3.51
MSCU37:Hecovery of securitized regulatory assets -	290.00	0.00444	24.55
stranded costs (TC3)	230.00	0.00441	\$1.28
TDU Surcharges			
MSC042:Distribution Cost Recovery Factor	200.00	0.00000	\$2.58
Taxes	290.00	0.00890	<i>\$2.58</i>
PUC Assessment	_		
Total Current Charges	C_{\bullet}	. // /	\$0. <u>07</u>
Total Current Charges	O .	2 / /	\$45.57
D 1 D 1	82927		/
Previous Charges	ጀጋ ዓኔጋ ን		
Previous Balance	0001	70.	
Relance Forward	7/30/8	2.4	\$48.36
Balance Forward due immediately to avoid disconnection		(C, C)	\$48.36
Call 877.653.5090 to make a payment. Balance reflects payments		0,0	
, , , , , , , , , , , , , , , , , , , ,		~ >	

Total Amount Due......

Contract Details Usage kWh

06/29/18 - 07/30/18 Fixed Rate (Contract Rate : 0.04551)

290.00

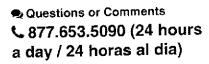
Avg Rate Amount 0.04597 \$13.33

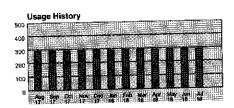
The average price you paid for electricity this month is 15.690¢ per kWh.

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

Acct #: 1503190180 Bill #: B1807316118 Bill Date: 08/01/18

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







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

A Calpine Company

Bay City, TX 77414

Matagorda County 1700 7th Street, Room 301

AUG 0 7 2018 010-54410-65

Service at ESI ID #: #10032789497890130

201 FM 616 W UNIT SEWLIFT BLESSING,TX 77419

Page: 1 of 2

bzapalac@co.matagorda.tx.us

E End of Port Blassing/PcT#4

Acct #: 1503190181 | Bill #: B18080212315 | Bill Date: 08/02/18

Bill Date: 08/02/18 Bill Period - 06/29/18 thru 07/31/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.98	\$81.68	\$0.00	\$95.66	09/04/18

⚠ Meter	Туре	🗂 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
119426810	ACT	06/29 - 07/31	32215	31528	1	687.00		0

	Qty	Rate	Amount
Current Charges	-		
Champion Energy Charges			
AGGFEE : Aggregator Fee	687.00	0.00045	\$0.31
CKWH : Commercial Energy		0.04552	\$31,27
TDU Delivery Charges		0.01002	\$22.01
BAS001:Basic Customer Charge		3.20000	\$3.20
BAS003:Delivery Point Charge		3.68000	\$3.68
DIS001:Distribution Charge		0.01549	\$10.64
TRN001:Transmission Charge	687.00	0.00252	\$1.73
TRN002:Firm Point to Point Transmission Serv		0.00402	\$2.76
Charge for long term or short term firm			*=
TDU Delivery Charges Non Taxable			\$17.61
MSC025:Nuclear Decommissioning		0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets		0.01744	\$11.98
stranded costs (TC2)			******
MSC037:Recovery of securitized regulatory assets	s - 687.00	0.00818	\$5.62
stranded costs (TC3)			***
· TDU Surcharges			\$10.37
MSC039:Advanced Metering Cost Recovery Factor		4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Fac	tor 687.00	0.00013	\$0.09
(EECRF)		*	*
MSC042:Distribution Cost Recovery Factor		0.00889	\$6.11
Taxes			
PUC Assessment		α	\$0.11
Total Current Charges		/-/	\$81.68
Total Guilent Gharges	··· ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	7. (K)	\$01.00 /
Duniana Ohanaa	at the according		
Previous Charges	CK# 8-5-317	なる し	
Previous Balance	20212662	ノロ	\$13.98
Balance Forward	ייין ובאל זו פטועים	2.4	\$13.98
		(A)	· · · · · · /
Total Amount Due		0,0	\$05.66
Total Amount Due	••	'	φ σο .00
Contract Details	Usage kWh	Avg Rate	Amount
/	~gv		/ IIII QUIT
06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)	687.00	0.04597	\$31.58
	557.50	3.5 (55)	Ψ01.30

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

Champion Energy policy is to repo 2018 unpaid balances to appropriate credi; agencies.

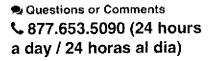
Bell told me to Pay as is

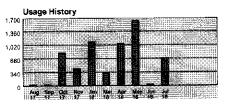
.Please return this portion with your payment

Page: 2 of 2

Acct #: 1503190181 Bill #: B18080212315 Bill Date: 08/02/18

The average price you paid for electricity this month is 11.873¢ per kWh. You have a contract valid until 06/30/2020.





AUG 0 8 2018

	()	X	J	1
`	,			

Name Service Address			lress	Account Number		
MATAGOR	ATAGORDA COUNTY 2200 7TH ST FIRE				01-013000-02	
	Service	e Dates	Number	Bill Date Penalty Date		Due Date
Status	From To of Days		1 0,1414 2210			
ACTIVE	04/14/2018	05/16/2018	32	05/29/2018	06/20/2018	06/15/2018

PREVIOUS BALANCE

27.57

PAYMENTS

USAGE

27.57-

-----PREVIOUS-----

DATE REA

READING

CURRENT BALANCE

\$0.00

DATE 05/16/2018

DATE READING

1036 04/14/2018

874

16200 WATER

39.53

CURRENT BILL

(\$39.53

AMOUNT DUE

AMOUNT DUE AFTER 06/20/2018

\$39.53

\$49.53

DECEIVE

BY:

010-54410-508

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Thank You sharan

DECEIVE N AUG 08 2018

BY: OB

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1-A-25AA7E&&O1 229 & POP77 FIDIG-2 H)2**0TUA**

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

CURRENT METERED USAGE

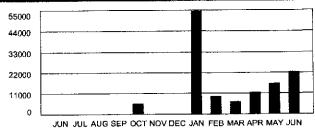
Water

1,260

Previous 1,036

Usage 22,400

HISTORICAL WATER USAGE



Previous Month

Current Month

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=15 33

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER 01-013000-02

DUE DATE

07/15/2018

AMOUNT DUE

\$104.19

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.citvofbavcity.org

ACCOUNT INFORMATION

Account Name:

Matagorda County

Service Address: Service Period:

2200 7th St Fire

Billing Date: 06/26/2018

05/16/2018 to 06/13/2018

Days: 28

CURRENT CHARGES

SERVICE Water

CHARGE \$54.66 \$54.66

TOTAL CURRENT CHARGES

ACCOUNT SUMMARY

Past Due Balance (Due Immediate

-\$39.53

PAST DUE BALANCE DUE IMAGENTO AVOID DISCONNECTION

Penalty

Current Charges

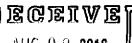
\$54.66

\$10.00

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 07/20/2018

\$114.61



AUG 0 8, **2018**

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.

\$104.19

•	a i	a

	Name			Service Add	iress	Account Number
MATAGOR	DA COUNTY		2200	7TH ST FIRE		01-013000-02
Status		a Dates	Number	Bill Date	Penalty Date	Due Date
	From	То	of Days			
ACTIVE	05/16/2018	06/13/2018	28	06/26/2018	07/20/2018	07/15/2018

					PREVIOUS BALANCE	39.53
CURRE	NT READING	PREVIO	US READING	USAGE	PAST DUE AMOUNT	\$39.53
06/13/2018	1260	05/16/2018	1036	22400	WATER PENALTY	54.66 10.00
					CURRENT BILL	\$64.66
			AMOUN	T DUE 2	AMOUNT DUE AFTER 07/20/2018	\$104.19 \$114.61

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

01130000200010419000114617

Save Time... Pay Online at: www.cityofbaycity.org

When paying in person please bring both portions of this bill. **Account Number Amount Due** 01-013000-02 \$104.19 After Due Date Pay **Due Date** 07/15/2018 \$114.61

There will be a charge on all returned checks.

Please return this portion with your payment.

Service Address 2200 7TH ST FIRE

KRISTIN KUBECKA MATAGORDA COUNTY 2200 7TH ST ROOM 208 BAY CITY TX 77414

CITY OF BAY CITY

1901 5th Street

Bay City, TX 77414

(979) 245-2322

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

		•	'n

Thank You sharow

DECEIVEAUG 0 8 2018

BY: DB

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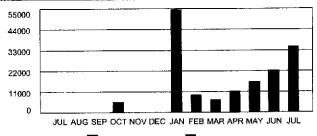
MATAGORDA COUNTY 2200 7TH ST STE 2 BAY CITY TX 77414-5203



CURRENT METERED USAGE

Service Water Current 1,610 Previous 1,260 Usage 35,000

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER 01-013000-02 **DUE DATE** 08/15/2018

AMOUNT DUE

\$200.01

QUESTIONS ABOUT YOUR BILL?

Customer Service:

979-245-2322 Monday - Friday 8:00 a.m. - 5:00 p.m.

Hours of Operation: Mo

979-245-7146

Emergency After-Hours Repairs: Drop Box Location:

East Side of City Hall

Make a payment online at:

www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name:

Matagorda County

Service Address: Service Period: 2200 7th St Fire 06/13/2018 to 07/16/2018

Billing Date: 07/27/2018

Days: 33

CURRENT CHARGES

SERVICE Water CHARGE \$85.40 (\$85.40

TOTAL CURRENT CHARGES

ACCOUNT SUMMARY

Past Due Balance (Due Immediately)

\$104.19

PAST DUE BALANCE DUE IMALONATO AVOID DISCONNECTION

Penalty

Current Charges

\$10.<u>42</u> \$85.40

TOTAL AMOUNT DUE

\$200.01

TOTAL DUE IF PAID AFTER 08/20/2018

\$220.01

I I VIRDE

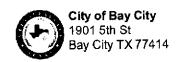
AUG Q 8 2018

RY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2018. The due date stated on this bill relates to current charges only.

7RI86101 - 109265AA27.A.1.2089.1.2.0.375 - www.dataph

								•	£
						•			





-A-71A87E6601 229 1 40477 TIDIG -2 H)2**0TUA**

ՖելՈլդելիկիկիկիկիր Ուսիիլիրիիկիկիկիկիկիկի

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

ACCOUNT INFORMATION

Account Name: Account Number: Service Address: Matagorda County 01-013000-02 2200 7th St Fire

Notice Date: 07/17/2018

Disconnect Date: 07/27/2018

TOTAL AMOUNT DUE:

\$104.19

HOW TO CONTACT US

Customer Service:

979-245-2322

Hours of Operation: Drop Box Location:

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

East Side of City Hall



DISCONNECT NOTICE

Re: Account No. 01-013000-02

Dear Customer:

As of today's date, we have not received full payment of \$104.19 on your outstanding utility bill for services at 2200 7th St Fire. It is possible this is an oversight. If your utility bill has been paid, please contact us to ensure proper credit has been applied to your account.

Payment must be received by 5:00 p.m. on the disconnect date. If payment is not received, services are subject to disconnection without any further notice. Upon disconnection, a \$50.00 reconnect fee plus all past due balances must be paid before services can be restored. An additional deposit of \$50.00 may also be required.

Payments can be made by visiting the City's website at www.cityofbaycity.org

Thank You,

Customer Service

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT. The Utility Billing Office and drive through are open M-F, excluding holidays, from 8:00 am to 5:00 pm. For your convenience, an after-hours drop box is located next to the drive through window.

ACCOUNT INFORMATION

Account Name: Account Number: Service Address: Matagorda County 01-013000-02 2200 7th St Fire

Mailing Address: MATAGORDA COUNTY

2200 7TH ST ROOM 208 BAY CITY TX 77414 Please write account number on check and remit payment to:

DISCONNECT DATE

07/27/2018

AMOUNT ENCLOSED

AMOUNT DUE

\$104.19

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



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		- 3

Thank You sharan

DECEIVE N AUG 08 2018

BY: DB

	Name			Service Add	ress	Account Number
MATTA GOR	DA COUNTY		2200	7TH ST		01-016000-02
		e Dates	Number	Bill Date	Penalty Date	Due Date
Status	From	To	of Days			
ACTIVE	04/16/2018	05/16/2018	30	05/29/2018	06/20/2018	06/15/2018

PREVIOUS BALANCE

427.24

PAYMENTS

427.24-

-----CURRENT----- ----PREVIOUS-----

CURRENT BALANCE

\$0.00

READING DATE 05/16/2018

READING DATE 12880 04/16/2018 12776 USAGE 10400 WATER

108.79

10400 SEWER

125.55 196.48

SANITATION

CURRENT BILL

AMOUNT DUE

\$430.82

AMOUNT DUE AFTER 06/20/2018

010-54410-508

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

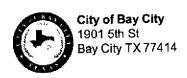
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Thank You show

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BY: 00

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AUT0SCH 5-DIGIT 77404 8 PSS 108837AA26-A-1 2092 1 AV 0.375

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



CURRENT METERED USAGE

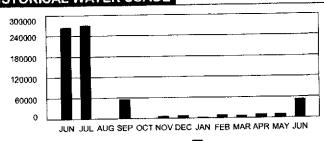
Service Water

Current 13,409

Previous 12,880

Usage 52,900

HISTORICAL WATER USAGE



Previous Month

Current Month

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=15 33

010-54410-504

ACCOUNT STATEMENT

ACCOUNT NUMBER 01-016000-02

DUE DATE

07/15/2018

AMOUNT DUE \$1,209.03

QUESTIONS ABOUT YOUR BILL?

Customer Service:

979-245-2322 Monday - Friday 8:00 a.m. - 5:00 p.m.

Hours of Operation:

979-245-7146

Emergency After-Hours Repairs: Drop Box Location:

East Side of City Hall

Make a payment online at:

www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name:

Matagorda County 2200 7th St

Service Address: Service Period:

05/16/2018 to 06/13/2018

Billing Date: 06/26/2018

Days: 28

CURRENT CHARGES

SERVICE Water

Sewer

Sanitation

\$212.49 \$326.15 \$196.48

CHARGE

TOTAL CURRENT CHARGES

\$735.12

ACCOUNT SUMMARY

Past Due Balance (Due Immediately)

\$430.82

PAST DUE BALANCE DUE IMMEDIATELY
TO AVOID DISCONNECTION

Penalty

Current Charges

\$735.12

\$43.09

TOTAL AMOUNT DUE

\$1,209.03 \$1,329.94

TER 07/20/2018

AUG 08 **2018**

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.

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Thank You sharow

DECEIVED N AUG 08 2018

BY: OB

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	Name			Service Add	iress	Account Number
MATAGOR	DA COUNTY		2200	7тн ѕт		01-016000-02
Status	Servio	ce Dates	Number	D11 0 -4-		
Status	From	То	of Days	Bill Date	Penalty Date	Due Date
ACTIVE	05/16/2018	06/13/2018	28	06/26/2018	07/20/2018	07/15/2018

					PREVIOUS BALANCE	430.82
		PREVIO			PAST DUE AMOUNT	\$430.82
DATE	READING	DATE	READING	USAGE		
06/13/2018	13409	05/16/2018	12880	52900	WATER	212.49
				52900	SEWER	326.15
					SANITATION	196.48
					PENALTY	43.09
					CURRENT BILL	\$778.21
					AMOUNT DUE	\$1,209.03
			AMOUN	DUE A	AFTER 07/20/2018	\$1,329.94

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

01160000200120903001329943

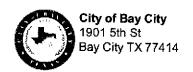
CITY OF BAY CITY 1901 5th Street Bay City, TX 77414 (979) 245-2322 Save Time...
Pay Online at: www.cityofbaycity.org

There will be a charge on all returned checks.
Please return this portion with your payment.
When paying in person please bring both portions of this bill.

Account Number	Amount Due
01-016000-02	\$1,209.03
Due Date	After Due Date Pay
07/15/2018	\$1,329.94
Service	Address
2200 7TH ST	

KRISTIN KUBECKA MATAGORDA COUNTY 2200 7TH ST ROOM 208 BAY CITY TX 77414 CITY OF BAY CITY 1901 5th Street Bay City, TX 77414

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***OTO**SCH 5-DIGIT 77404 & PS5 10926247-A-1 2089 L AV 0.375

MATAGORDA COUNTY 2200 7TH ST STE 2 BAY CITY TX 77414-5203



CURRENT ERED USAGE

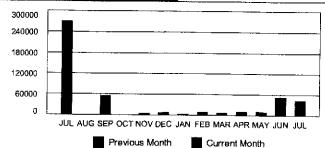
Service Water

Current 13.832 Previous 13,409

Usage

42,300

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

010-54410-504

ACCOUNT STATEMENT

ACCOUNT NUMBER 01-016000-02

DUE DATE 08/15/2018 AMOUNT DUE

\$1,989.16

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: Service Period:

2200 7th St

Billing Date: 07/27/2018

06/13/2018 to 07/16/2018

Days: 33

CURRENT CHARGES

SERVICE Water Sewer

CHARGE \$186.62 \$276.12

\$196.48 \$659.22

Sanitation TOTAL CURRENT CHARGES

ACCOUNT SUMMARY

Past Due Balance (Due Immediately)

\$1,209.03

PAST DUE BALANCE DUE IMME TO AVOID DISCONNECTION

Penalty

Current Charges

\$120.91

\$659.22

TOTAL AMOUNT DUE

\$1,989.16

R 08/20/2018

\$2,188.07

AUG 08/2018

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2018. The due date stated on this bill relates to current charges only.

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4-A-74AB7E8801 229 4 40477 TIDIG-2 H)Z**0TUA 76 1 AV 0.375

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

ACCOUNT INFORMATION

Account Name: Account Number: Service Address:

Matagorda County 01-016000-02

2200 7th St

Disconnect Date: 07/27/2018

TOTAL AMOUNT DUE:

Notice Date: 07/17/2018

\$1,209.03

HOW TO CONTACT US

Customer Service:

979-245-2322

Hours of Operation: Drop Box Location:

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

East Side of City Hall



DISCONNECT NOTICE

Re: Account No. 01-016000-02

Dear Customer:

As of today's date, we have not received full payment of \$1,209.03 on your outstanding utility bill for services at 2200 7th St. It is possible this is an oversight. If your utility bill has been paid, please contact us to ensure proper credit has been applied to your account.

Payment must be received by 5:00 p.m. on the disconnect date. If payment is not received, services are subject to disconnection without any further notice. Upon disconnection, a \$50.00 reconnect fee plus all past due balances must be paid before services can be restored. An additional deposit of \$50,00 may also be required.

Payments can be made by visiting the City's website at www.cityofbaycity.org

Thank You.

Customer Service

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT. The Utility Billing Office and drive through are open M-F, excluding holidays, from 8:00 am to 5:00 pm. For your convenience, an after-hours drop box is located next to the drive through window.

ACCOUNT INFORMATION

Account Name: Account Number: Service Address:

Matagorda County 01-016000-02 2200 7th St

Mailing Address: MATAGORDA COUNTY

2200 7TH ST ROOM 208 BAY CITY TX 77414

DISCONNECT DATE

07/27/2018

AMOUNT DUE \$1,209.03

Please write account number on check and remit payment to:

AMOUNT ENCLOSED

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



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Thank You sharow

DECEIVED N AUG 08 2018

BY: 00

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	Name	_		Service Add	iress	Account Number
MATAGOR	DA COUNTY		2200	7TH ST IRRIG		01-018000-02
Ctatus	Service	a Dates	Number	D## D-4-	D	D D.4.
Status	From	То	of Days	Bill Date	Penalty Date	Due Date
ACTIVE	04/16/2018	05/16/2018	30	05/29/2018	06/20/2018	06/15/2018

PREVIOUS BALANCE

30.96

PAYMENTS

30.96-

-----CURRENT----

----PREVIOUS----

CURRENT BALANCE

\$0.00

DATE 05/16/2018 READING 811 04/16/2018

DATE

READING 790 USAGE 2100 WATER

31.20

\$41.20

AMOUNT DUEC AD TO AMOUNT DUE AFTER 06/20/2678 AUDITO

010-54410-508

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

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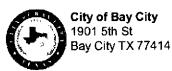
The mail was returned.

I believ one accts are now in order with

the correct address.

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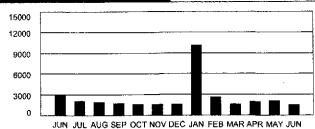
MATAGORDA COUNTY 2200 7TH ST STE 2 ROOM 208 BAY CITY TX 77414-5203



CURRENT METERED USAGE

Service Water Current 826 Previous 811 Usage 1,500

HISTORICAL WATER USAGE



IL AUG SEP OCT NOT DEC JAN FEB MAR AFR MAT JON

Previous Month

Current Month

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=15

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER 01-018000-02 DUE DATE 07/15/2018 AMOUNT DUE

\$70.94

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: Service Period: 2200 7th St Irrig 05/16/2018 to 06/25/2018

Billing Date: 06/26/2018

Days: 40

CURRENT CHARGES

SERVICE Water \$29.74 \$29.74

\$31.20

TOTAL CURRENT CHARGES

ACCOUNT SUMMARY

Past Due Balance (Due Immediately)

PAST DUE BALANCE DUE IMMEDITO AVOID DISCONNECTION.

Penalty

Current Charges

\$10.00 \$29.74

TOTAL AMOUNT DUE

\$70.94

TOTAL DUE IF PAID AFTER 07/20/2018

\$80.94



BY:

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.

-108837AA26 A 1 2092 2 3 0 375 - www.dataprose.com

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The mail was returned.

I believe the accts
are now in order with
the correct address.

Thank You Thanan

DECEIVE AUG 08 2018

BY: DB

245-2322 Sharon Franklin

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

	Name			Service Address		Service Address Accoun		Account Number
MATAGOR	DA COUNTY		2200 7TH ST IRRIG 01-0180		2200 7TH ST IRRIG			
Status		ce Dates	Number	er Bill Date Penalty Date		Due Dete		
	From	То	of Days	Din Date	Penalty Date	Due Date		
ACTIVE	05/16/2018	06/25/2018	40	06/26/2018	07/20/2018	07/15/2018		

					PREVIOUS BALANCE	31.20
DATE	NT READING	PREVIC	US READING	USAGE	PAST DUE AMOUNT	\$31.20
06/25/2018	826	05/16/2018	811	1500	WATER	29.74
					PENALTY	10.00
					CURRENT BILL	\$39.74
			λ M∩IINI#	Dite 1	AMOUNT DUE	\$70.94
			AMOUNI	שַטָע בּ	AFTER 07/20/2018	\$80. 9 4

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

0114000002000070940000040945

Save Time...

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

Pay Online at: www.cityofbaycity.org

There will be a charge on all returned checks. Please return this portion with your payment. When paying in person please bring both portions of this hill

Account Number	Amount Due
01-018000-02	\$70.94
Due Date	After Due Date Pay
07/15/2018	\$80.94
Service	Address
2200 7TH ST I	RRIG

KRISTIN KUBECKA MATAGORDA COUNTY 2200 7TH ST ROOM 208 BAY CITY TX 77414

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

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AUG 0 8 2018

AUT0SCH 5-DIGIT 77404 8 PS5 109265AA27-A-1 2088 1 AV 0-375

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



CURRENT METERED USAGE

Service Water

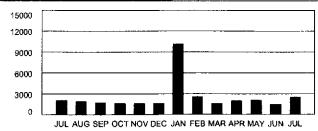
851

Previous 826

Usage

2,500

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-018000-02

DUE DATE 08/15/2018 **AMOUNT DUE**

\$113.12

QUESTIONS ABOUT YOUR BILL?

Customer Service:

979-245-2322

Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

Drop Box Location:

East Side of City Hall

Make a payment online at:

www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name:

Matagorda County

Service Address:

2200 7th St Irrig

Service Period: Billing Date: 07/27/2018 06/25/2018 to 07/25/2018

Days: 30

CURRENT CHARGES

SERVICE

Water

ACCOUNT SUMMARY

CHARGE <u>\$32.18</u>

TOTAL CURRENT CHARGES

Past Due Balance (Due Immediately)

\$70.94

\$32.18

PAST DUE BALANCE DUE IMMEDIA TO AVOID DISCONNECTION

Penalty

Current Charges

\$10.00 \$32.18

TOTAL AMOUNT DUE

\$113.12

TOTAL DUE IF PAID AFTER 08/20/2018

\$124.43



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2018. The due date stated on this bill relates to current charges only.

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AUTOSCH 5-DIGIT 77404 % PS5 %088378A%7-A-%77 % AV 0.375

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

ACCOUNT INFORMATION

Account Name: Account Number: Service Address:

Matagorda County 01-018000-02 2200 7th St Irrig

Disconnect Date: 07/27/2018

TOTAL AMOUNT DUE:

Notice Date: 07/17/2018

\$70.94

HOW TO CONTACT US

Customer Service:

979-245-2322

Hours of Operation: Drop Box Location:

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

East Side of City Hall



DISCONNECT NOTICE

Re: Account No. 01-018000-02

Dear Customer:

As of today's date, we have not received full payment of \$70.94 on your outstanding utility bill for services at 2200 7th St Irrig. It is possible this is an oversight. If your utility bill has been paid, please contact us to ensure proper credit has been applied to your account.

Payment must be received by 5:00 p.m. on the disconnect date. If payment is not received, services are subject to disconnection without any further notice. Upon disconnection, a \$50.00 reconnect fee plus all past due balances must be paid before services can be restored. An additional deposit of \$50.00 may also be required.

Payments can be made by visiting the City's website at www.cityofbaycity.org

Thank You.

Customer Service

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR PAYMENT. The Utility Billing Office and drive through are open M-F, excluding holidays, from 8:00 am to 5:00 pm. For your convenience, an after-hours drop box is located next to the drive through window.

ACCOUNT INFORMATION

Account Name: Account Number: Service Address:

Matagorda County 01-018000-02 2200 7th St Irrig

Mailing Address: MATAGORDA COUNTY 2200 7TH ST ROOM 208

BAY CITY TX 77414

Please write account number on check and

DISCONNECT DATE

07/27/2018

remit payment to:

AMOUNT ENCLOSED

AMOUNT DUE

\$70.94

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



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The mail was returned.

I believe the accts
are now in order with
the correct address.

Thank You Sharon

DECEIVEAUG 0 8 2018

BY: DB

245-2322 Sharon Franklin

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



AUG 0 6 2018

***OF-754A242FD1 77404 18 PS5 1092L5AA27-A-1

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

CURRENT

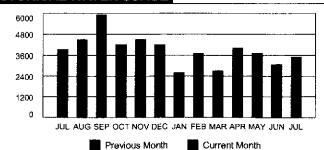
Service Water

Current 1.250

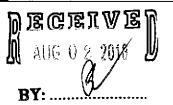
Previous 1.215

Usage 3.500

HISTORICAL WATER USAGE



IMPORTANT MESSAGE



ACCOUNT STATEMENT

ACCOUNT NUMBER 04-098000-02

DUE DATE

08/15/2018

AMOUNT DUE

\$184.93

QUESTIONS ABOUT YOUR BILL?

Customer Service:

979-245-2322

Hours of Operation:

Monday - Friday 8:00 a.m. - 5:00 p.m. 979-245-7146

Emergency After-Hours Repairs: 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 06/13/2018 to 07/16/2018

Service Period: Billing Date: 07/27/2018

Davs: 33

CURRENT CHARGES

SERVICE

TOTAL CURRENT CHARGES, PROVED TOPS

ACCOUNT SUMMARY

Balance Forward

Current Charges CHARGE \$91.95 \$92.98 \$184.93

\$0.00

\$184.93

TOTAL AMOUNT DUE

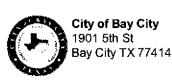
\$184.93

TOTAL DUE IF PAID AFTER 08/20/2018

\$203.43

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2018. The due date stated on this bill relates to current charges only.





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MATAGORDA COUNTY 2308 AVENUE F BAY CITY TX 77414-6045

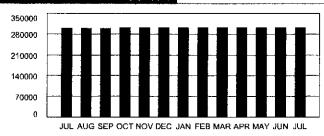
CURRENT METERED USAGE

Water

Current 310,074 Previous 307,065

Usage 300,900

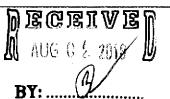
HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE



ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE

04-099000-01

08/15/2018

\$2,713.34

QUESTIONS ABOUT YOUR BILL?

Customer Service:

979-245-2322 Monday - Friday 8:00 a.m. - 5:00 p.m.

Hours of Operation: **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: Service Period:

2323 Ave E

Billing Date: 07/27/2018

06/25/2018 to 07/25/2018

Days: 30

CURRENT CHARGES

SERVICE Water

Sewer

CHARGE \$817.61 \$1,496.71

Sanitation

TOTAL CURRENT CHA

\$399.02 \$2,713.34

ACCOUNT SUMMARY

Balance Forward Current Charges

\$0.00 \$2,713.34

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 08/20/2018

\$2,984.67

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2018. The due date stated on this bill relates to current charges only.

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AUG 0 7 2018

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

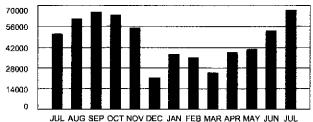


CURRENT METERED USAGE

Service	Current	Previous	Usage	
Water	346	327	1,900	
Water	7,052	6,401	65,100	

Total Water Usage: 67,000

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

ECIE!

ACCOUNT STATEMENT

ACCOUNT NUMBER 04-214000-00

DUE DATE 08/15/2018 **AMOUNT DUE**

\$979.32

QUESTIONS ABOUT YOUR BILL?

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

Emergency After-Hours Repairs: 979-245-7146

Drop Box Location: East Side of City Hall

Make a payment online at: www.citvofbaycity.org

ACCOUNT INFORMATION

Account Name: Matagorda County 1700 7th St Service Address: 06/13/2018 to 07/16/2018 Service Period:

Billing Date: 07/27/2018

Days: 33

CURRENT CHARGES

SERVICE CHARGE Water \$424.14 Sewer \$555.18

TOTAL CURRENT CHARGES

\$979.32

ACCOUNT SUMMARY

Balance Forward Current Charges OUNT

\$0.00 \$979.32

TOTAL AMOUNT DUE

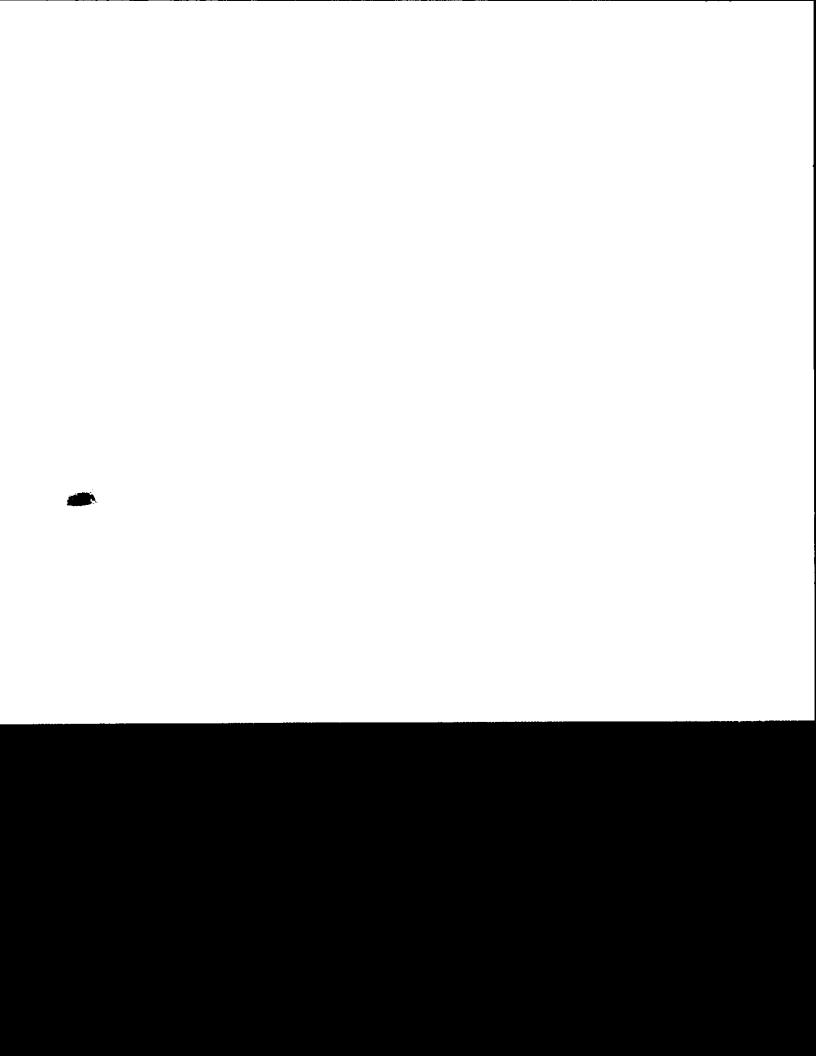
TOTAL DUE IF PAID AFTER 08/20/29/4

\$979.32

\$1,077.25

Myster 11 510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2018. The due date stated on this bill relates to current charges only.









AUTOSCH 5-DIGIT 77404 16 PSS 1092654A27-A-1

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

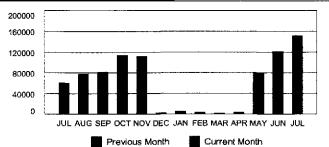


CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,766	3,368	139,800
Water	654	539	11,500

Total Water Usage: 151,300

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

)왕(않)왕)[

ACCOUNT STATEMENT

ACCOUNT NUMBER 04-214100-00

DUE DATE 08/15/2018 **AMOUNT DUE**

\$452.58

QUESTIONS ABOUT YOUR BILL?

Customer Service:

979-245-2322

Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

Drop Box Location:

East Side of City Hall

Make a payment online at:

www.citvofbaycitv.org

ACCOUNT INFORMATION

Account Name:

Matagorda County

Service Address: Service Period:

1700 7th St Irrig

Billing Date: 07/27/2018

06/13/2018 to 07/16/2018

Days: 33

CURRENT CHARGES

SERVICE Water

CHARGE \$452.58

TOTAL CURRENT CHARGES

\$452.58

ACCOUNT SUMMARY

TOTAL AMOUNT DUE

Balance Forward Current Charges APPROVED OUNTY AUDITOR

\$0.00 \$452.58

\$452.58

TOTAL DUE IF PAID AFTER 08/20/201

\$497.84

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2018. The due date stated on this bill relates to current charges only.

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



CURRENT METERED USAGE

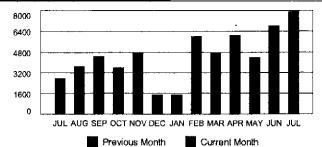
Water

1,504

Previous 1,425

Usage 7,900

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

ACCOUNT NUMBER 16-011000-00

DUE DATE 08/15/2018 **AMOUNT DUE**

\$216.44

QUESTIONS ABOUT YOUR BILL?

ACCOUNT STATEMENT

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: Service Period:

2604 Nichols

Billing Date: 07/27/2018

06/13/2018 to 07/16/2018

Days: 33

CURRENT CHARGES

CHARGE SERVICE \$102.69 Water Sewer \$113.75

TOTAL CURRENT CHARGES

ACCOUNT SUMMARY

Balance Forward **Current Charges**

\$0.00 \$216.44

TOTAL AMOUNT DU

\$216.44

TOTAL DUE IF PAID AFTER 08/20/2018

\$238.09

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/29/2018. The due date stated on this bill relates to current charges only.



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

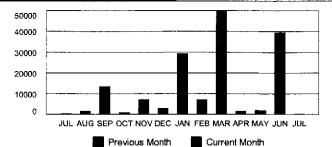


CURRENT METERED USAGE

Service	Current	Previous	Usage	
Water	11,140	11,137	300	
Water	0	0	0	

Total Water Usage: 300

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

AUG 0 3 2018

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032000-01 08/15/2018

DUE DATE

AMOUNT DUE

\$301.92

QUESTIONS ABOUT YOUR BILL?

Customer Service:

979-245-2322 Monday - Friday 8:00 a.m. - 5:00 p.m.

Hours of Operation: Mo Emergency After-Hours Repairs:

979-245-7146

Drop Box Location:

East Side of City Hall

Make a payment online at:

www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name:

Matagorda County

Service Address:

Hamman Rd

Service Period: Billing Date: 07/27/2018 06/13/2018 to 07/16/2018

Days: 33

CURRENT CHARGES

SERVICE Water <u>CHARGE</u> \$157.13

Sewer

\$144.79

TOTAL CURRENT CHARGES

\$301.92

ACCOUNT SUMMARY

Balance Forward
Current Charges

\$0.00 \$30<u>1.92</u>

Current Charges

\$301.92

TOTAL AMOUNT DUE

\$301.92

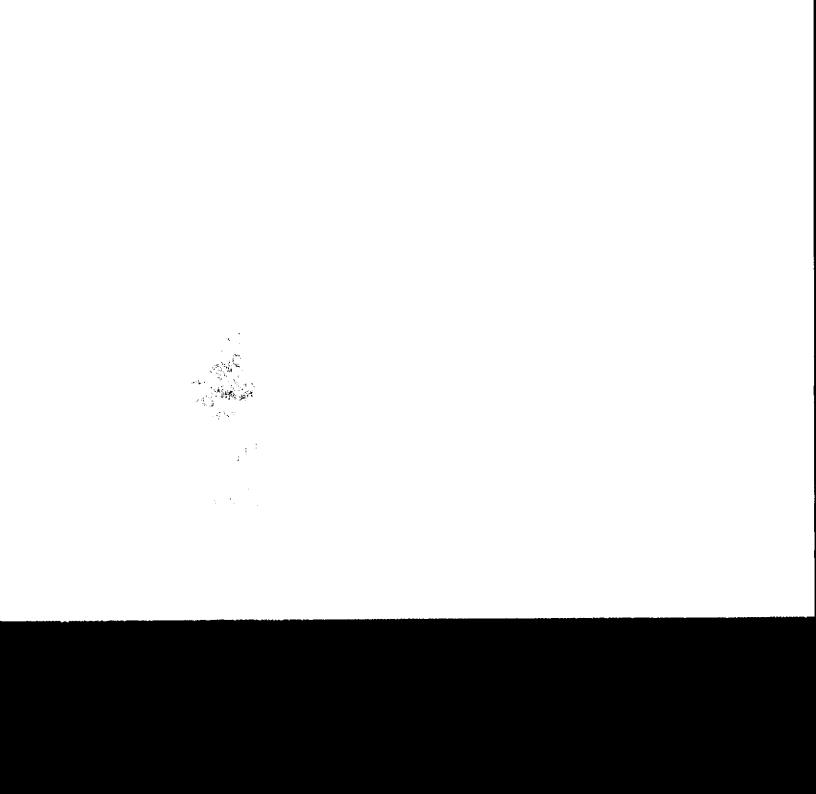
TOTAL DUE IF PAID AFTER 08/20/2018

\$332.11

010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2018. The due date stated on this bill relates to current charges only.

1517RI86101 - 109265AA27 A 1 4744 2 2 0 375 - www.dataprose.com









AUG 0 7 2818

կեմիցյլլեվ<u>թգրվուլի</u>անիթընթվիրիինիրինուրմի

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

CURRENT METERED USAGE

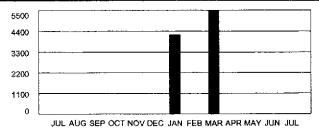
Service Water

Current 551

Previous 551

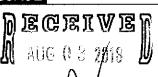
Usage 0

HISTORICAL WATER USAGE



Previous Month

IMPORTANT MESSAGE



Current Month

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032010-03

DUE DATE

08/15/2018

AMOUNT DUE

\$20.86

QUESTIONS ABOUT YOUR BILL?

Customer Service:

979-245-2322

Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

Drop Box Location:

East Side of City Hall

Make a payment online at:

www.citvofbaycity.org

ACCOUNT INFORMATION

Account Name:

Matagorda County

Service Address:

Columbus Rd 06/13/2018 to 07/16/2018

Service Period:

 $\langle \Omega \rangle$

Billing Date: 07/27/2018

Days: 33

CURRENT CHARGES

SERVICE Water

CHARGE \$20.86

TOTAL CURRENT CHARGES

\$20.86

ACCOUNT SUMMARY

Balance Forward Current Charges

\$0.00 \$20.86

TOTAL AMOUNT DU

\$20.86

TOTAL DUE IF PAID AFTER 08/20/2018

\$30.86

010-54410-661 Hay Hahar

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2018. The due date stated on this bill relates to current charges only.

9AI121517RI86101 - 109265AA27.A.1.4744.1.20.375

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AUG 0 7 2018



AUTOSCH S-DIGIT 77404 18 PSS 109265AA27-A-1

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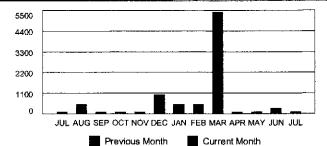
MATAGORDA COUNTY HOLDING PEN 2604 NICHOLS AVE BAY CITY TX 77414-6958



CURRENT METERED USAGE

300				
Service	Current	Previous	Usage	
Water	496	495	100	

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

NAGOZOM

BY:

ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032020-00 DUE DATE 08/15/2018 AMOUNT DUE

\$50.69

QUESTIONS ABOUT YOUR BILL?

Customer Service:
Hours of Operation: Monday - Friday 8:

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

Emergency After-Hours Repairs:

979-245-7146

979-245-2322

Drop Box Location: East Side of City Hall Make a payment online at: www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name:

Matagorda County

Service Address: Service Period: 4901 Nichols

Billing Date: 07/27/2018

06/13/2018 to 07/16/2018

Days: 33

CURRENT CHARGES

 SERVICE
 CHARGE

 Water
 \$26.32

 Sewer
 \$24.37

TOTAL CURRENT CHARGES

\$50.69

ACCOUNT SUMMARY COVERNO

Balance Forward Current Charges \$0.00 \$50.69

TOTAL AMOUNT DUE

\$50.69

TOTAL DUE IF PAID AFTER 08/20/2018

\$60.69

B9A1121517R186101 - 109265AA27.A.1.4759.1.1.0.375

10-54410-661

ate charges, payment must be received in the Utility Billing

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 08/20/2018. The due date stated on this bill relates to current charges only.



Office Hours:

AUG 0 7 2018

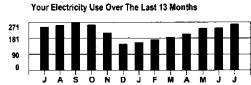
Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT #	1	ACCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVI	CE ADDRESS	TELEPHONE #
13415001	MATAGORI	DA CO PR	REC #2	41	0.070000	0	457-TI	N BARN		(979) 863-7861
SERVICE	PERIOD	NO.	READ	METER	READING		ETÉR		KILOWATT	
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		IMBER	MULT	USAGE	CHARGES
06/18/18	07/18/18	30	2	5170	5431	102	96224	1	261	44.80
1 100W- F	IPS		<u></u>						42	10.50
THANK YOU	FOR YOUR PA	YMENT	07/19/1	18						-55.22
PREVIOUS A	MOUNT DUE									57.98
PREVIOUS U	INPAID BALAN	ICE								2.76
TOTAL AMOU										58.06
(CURRENT B	ILL DUE DATE	DOES NO	OT APPLY	TO PREVIO	US BALAN	NCE DUE	:)			

010-5440-613

				•						
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$58.06	
CURRENT BILLING PERIOD	30	261	9	1.49	CURRENT BILL			. 10 0115 11	no in the second	
PREVIOUS BILLING PERIOD	31	240	8	1.44	PAST DUE AFTER 08/15/18			ILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	30	244	8	1.44	AFTER DUE DA	TE PAY			\$60.82	

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



WAITING TO BE BILLED

	JASONDJEMAMJ	J PLEAS	3E (
Bill Type	NORMAL	Read Type	_
1	ESTIMATED	0 COMPUTER ESTIMATE 1 CONSUMER READ	ט
ż	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		



AUG 0 7 2018

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

SERVICE PERIOD NO. DAYS TYPE PREVIOUS PRESENT NUMBER NUMBER	ACCOUNT #		ACCOUNT N	AME	RATE	PCRF	BILL TYPE	:	SERVI	CE ADDRESS	TELEPHONE #
FROM TO DAYS TYPE PREVIOUS PRESENT MULT NUMBER MULT NUMBER RILOWATI USAGE CHARGES 06/18/18 07/18/18 30 0 0 0 0 0 0 126 126 126 8 TRANSFORMER 0 16 16 16 16 16 142 142 142 142 142 142 142 142 142 142 142 142 142 142 142 142 143 144	13415002	MATAGORE	DA CO PR	REC #2	41	0.070000	0	S/LTS	ONLY		(979) 863-786
FROM TO DAYS TYPE PREVIOUS PRESENT NUMBER MULT USAGE CHARGES 06/18/18 07/18/18 30 0 0 0 0 0 0 126	SERVICE	PERIOD	NO	READ	METER	READING	N	IFTER		KILOWATT	
12 100W- HPS 504 126 8 TRANSFORMER 0 16 THANK YOU FOR YOUR PAYMENT 07/19/18 -142 PREVIOUS AMOUNT DUE 149 PREVIOUS UNPAID BALANCE 7	FROM	то	1	1	PREVIOUS	PRESE			MULT		CHARGES
8 TRANSFORMER 0 16 THANK YOU FOR YOUR PAYMENT 07/19/18 -142 PREVIOUS AMOUNT DUE 149 PREVIOUS UNPAID BALANCE 7	06/18/18	07/18/18	30	0	<u> </u>			0			0.00
THANK YOU FOR YOUR PAYMENT 07/19/18 -142 PREVIOUS AMOUNT DUE 149 PREVIOUS UNPAID BALANCE 7	12 100W-H	IPS			•				<u> </u>	504	126.00
PREVIOUS AMOUNT DUE 149 PREVIOUS UNPAID BALANCE 7	8 TRANSF	ORMER								0	16.00
PREVIOUS UNPAID BALANCE	THANK YOU I	FOR YOUR PA	YMENT	07/19/	18						-142.00
TILL FIGURE OF THE BUILDING	PREVIOUS AI	MOUNT DUE									149.10
TOTAL AMOUNT DUE	PREVIOUS U	NPAID BALAN	CE							1	7.10
TOTAL AMOUNT DUE	TOTAL AMOL	INT DUE									149.10

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BY: 1

WAITING TO BE BILLED

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE CON		\$149.10
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL	1		
PREVIOUS BILLING PERIOD	31	0	0	0	PAST DUE AFTER	08/15/18	BILL IS	DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DA	TE PAY		\$156.20

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

BIII 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		



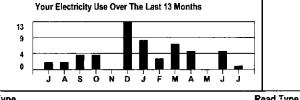
AUG 0 7 2818

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

ACCOUNT #		ACCOUNT N	UNT NAME RATE PORF BILL TYPE SERVICE ADDRESS		TELEPHONE #					
13415003	MATAGORE	A CO PF	EC #2	41	0.070000	0	REST	ROOM AT	PARK	(979) 863-7861
SERVICE	PERIOD	NO.	READ	METER	READING	м	ETER		KILOWATT	
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES
06/18/18	07/18/18	30	2	83	84	103	29608	1	1	20.10
HANK YOU	FOR YOUR PA	YMENT	07/19/1	8	•					-19.80
PREVIOUS A	MOUNT DUE									20.79
PREVIOUS U	NPAID BALAN	CE								0.99
OTAL AMOL	INT DUE									21.09

010-54410-662

1					<u> </u>						
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE		0		\$21.09	,
CURRENT BILLING PERIOD	30	1	0	0.67	CURRENT BILL						킈
PREVIOUS BILLING PERIOD	31	5	0	0.66	PAST DUE AFTER	08/15/18	BIL	L IS DUE U	PON F	KECEIP	1
SAME PERIOD LAST YEAR	30	2	0	0.67	AFTER DUE DA	TE PAY				\$22.09	•



Bill Type		Read Type	
0,7	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 yo	ur Records - Return Bottom Portion with Payment



AUG 0 7 2018

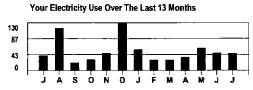
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT #		ACCOUNT NA	AME	RATE	PCRF	BILL TYP	E	SERVI	CE ADDRESS	TELEPHONE #
13415004	MATAGORE	A CO PR	EC #2	41	0.070000	0	112 C/	R 230 PU	BLIC RESTROOM	(979) 244-7609
SERVICE	PERIOD	NO.	READ	METER	READING		METER		KILOWATT	
FROM	TO	DAYS	TYPE	PREVIOUS	PRESE		UMBER	MULT	USAGE	CHARGES
06/18/18	07/18/18	30	2	1078	1125	5 10	299044	1	47	24.47
HANK YOU	FOR YOUR PA	YMENT	07/19/1	8	-	Ī				-24.94
PREVIOUS A	MOUNT DUE									26.18
PREVIOUS U	NPAID BALAN	CE								1.24
TOTAL AMOL	** * ** *								-	25.71
CURRENT B	ILL DUE DATE	DOES NO	T APPLY	TO PREVIO	US BALAI	NCE DU	E)		•	

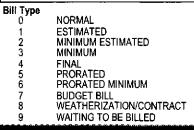
DECRIVED AUG 0 7 2018

APPROVED TOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D		,	\$25.71	
CURRENT BILLING PERIOD	30	47	2	0.82	CURRENT BILL	T			ALL DEATHER
PREVIOUS BILLING PERIOD	31	48	2	0.80	PAST DUE AFTER	08/15/18	BIL	L IS DUE UP	ON RECEIPT
SAME PERIOD LAST YEAR	30	41	1	0.80	AFTER DUE DA	TE PAY			\$26.93



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 Read Type
 COMPUTER ESTIMATED

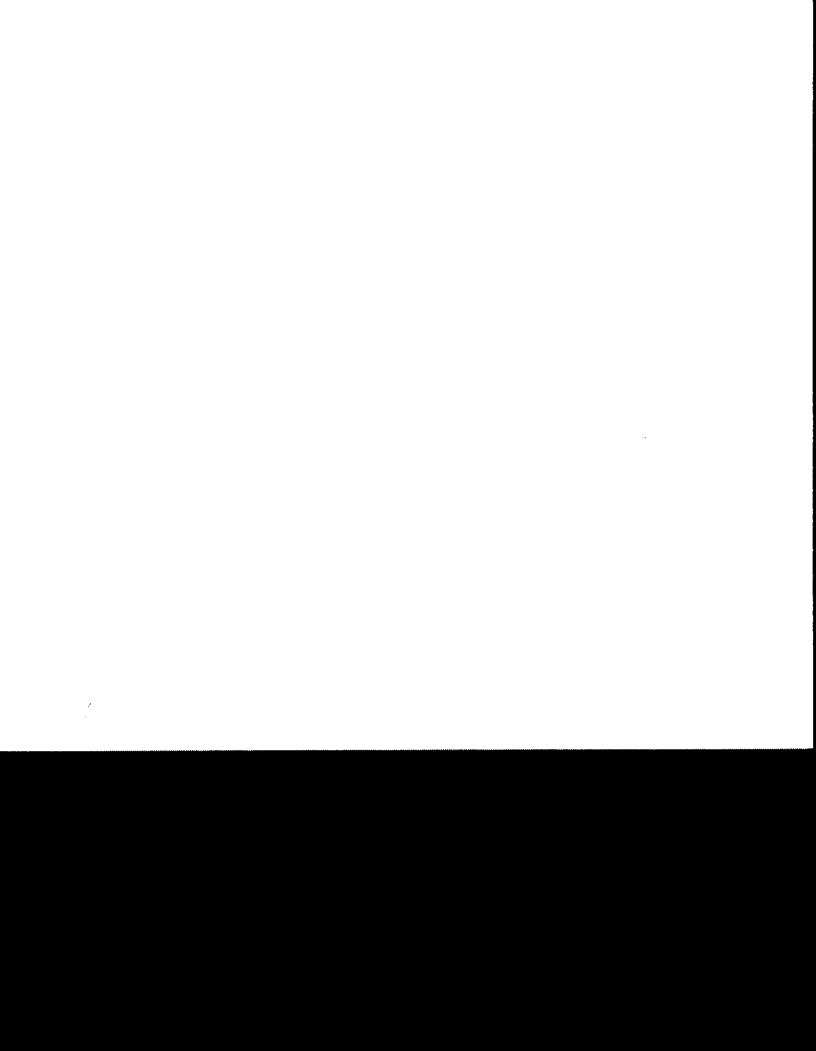
 1
 CONSUMER READ

 2
 COOP READ

 3
 CHARGEABLE READ

 4
 COOP READ - FIELD

 5
 NEW CONNECT





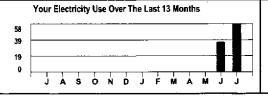
AUG 0 7 2018

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

ACCOUNT#		ACCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVI	CE ADDRESS	TELEPHONE #	
13415005	MATAGORE	A CO PF	REC #2	20	20 0.070000 0 FM 457 - KITCHEN @ VFW H					L (979) 863-786	
SERVICE	PERIOD	NO.	READ METER READING METER MILLY KILOWATT					KILOWATT			
FROM	то	DAYS	TYPE	PREVIOUS	PRESE		MBER	MULT	USAGE	CHARGES	
06/18/18	07/18/18	30	2	22273	2233	1 102	95975	1	58	33.30	
2 1000W F	LOOD LIGHT			•			•		800	59.50	
1 TRANSF	ORMER								0	2.00	
THANK YOU	FOR YOUR PA	YMENT	07/19/1	18						-80.02	
PREVIOUS A										83.27	
PREVIOUS U	NPAID BALAN	CE								3.25	
TOTAL AMOL									•	98.05	
(CURRENT B	ILL DUE DATE	DOES N	OT APPLY	TO PREVIO	OUS BALAI	NCE DUE)				

010-54410-613

DAVS SERVICE. **COST PER DAY** COMPARISONS KWH USED AVG. KWH/DAY \$98.05 **TOTAL NOW DUE** 2 CURRENT BILLING PERIOD 30 58 1.11 CURRENT BILL PAST DUE AFTER **BILL IS DUE UPON RECEIPT** 08/15/18 1.07 PREVIOUS BILLING PERIOD 36 1 26 **AFTER DUE DATE PAY** \$102.79 0 0 SAME PERIOD LAST YEAR 0 0



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 yo	ur Records - Return Bottom Portion with Payment



AUG 0 7 2018

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

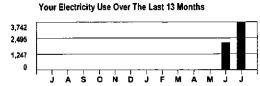
ACCOUNT#		ACCOUNT N	AME	RATE	PCRF	BILL TY	PE	SERVI	CE ADDRESS	TELEPHONE #
13415006	MATAGORI	DA CO PR	REC #2	20	0.070000	0	VFW H	ALL		(979) 863-7861
SERVICE	PERIOD	NO.	READ	METER	TER READING		METER		KILOWATT	
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN	ŧT I	NUMBER	MULT	USAGE	CHARGES
06/18/18	07/18/18	30	2	24189	2793	1 1	0297354	1	3742	389.20
THANK YOU	FOR YOUR PA	YMENT	07/19/1	18	•					-246.39
PREVIOUS A	MOUNT DUE									257.95
PREVIOUS U	NPAID BALAN	ICE								11.56
TOTAL AMOU										400.76
	ILL DUE DATE	DOES NO	OT APPLY	TO PREVIO	US BALAI	NCE DL	JE)			

2018

010-54410-613

APPROVIDITO

		*******					$-\sim$	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE	Ť	\$400.76
CURRENT BILLING PERIOD	30	3742	125	12.97	CURRENT BILL	00/45/40	50	L 10 PUE USON DECEIDE
PREVIOUS BILLING PERIOD	PREVIOUS BILLING PERIOD 26		83 9.48		PAST DUE AFTER	08/15/18	BIL	L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	SAME PERIOD LAST YEAR 0 0		0	0	AFTER DUE DA	TE PAY		\$420.22



WAITING TO BE BILLED

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

1			
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		

			•	



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

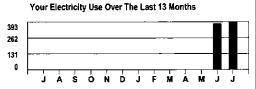
Your Touchstone Energy Cooperative

AUG 0 7 2018

								C010		
ACCOUNT # ACCO	ACCOUNT NAME RATE PCRF BILL TYPE SERVICE ADDRES						CE ADDRESS	TELEPHONE #		
13415007 MATAGORDA (A CO PREC #2		20	0.070000	0	CANTI	EN	(979) 863-7861		
SERVICE PERIOD	NO.	READ	METER	READING		METER		KILOWATT	CHARGES	
	AYS	TYPE	PREVIOUS	PRESE		UMBER	MULT	USAGE	CHARGES	
06/18/18 07/18/18	30	2	47355	4774	8 10	297352	1	393	54.30	
THANK YOU FOR YOUR PAYM	ENT	07/19/1	18						-53.93	
PREVIOUS AMOUNT DUE									55.87	
PREVIOUS UNPAID BALANCE									1.94	
TOTAL AMOUNT DUE									56.24	
(CURRENT BILL DUE DATE DO	ES NO	OT APPLY	TO PREVIO	US BALAI	NCE DU	E)				

010-54410-613

		111188888888888888							
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW [OUE '			\$56.24
CURRENT BILLING PERIOD	30	393	13	1.81	CURRENT BILL	00/45/40	D.	L to BUE UE	ON BENEIOX
PREVIOUS BILLING PERIOD	26	379	15	2.07	PAST DUE AFTER	08/15/18	BIL	L IS DUE UP	ON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DA	TE PAY			\$58.95



WAITING TO BE BILLED

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

1			
Bill Type		Read Type	
0,	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	Ī	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 vo	ur Records - Return Botto



Office Hours:

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

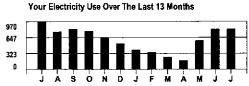
AUG 0 7 2018 Your Touchstone Energy Cooperative

ACCOUNT#		ACCOUNT N	AME	RATE	PCRF	BILL TYPE	ļ	SERVIC	E ADDRESS	TELEPHONE #
13416001	MATAGORE	ATAGORDA COUNTY PC		41	0.070000	0	COUN	TY COMM	PREC.BARN H	WY 35 (361) 588-686
SERVICE	PERIOD	NO.	READ	METE	R READING	м	ETER		KILOWATT	
FROM	то	DAYS	TYPE	PREVIOUS	PRESE		MBER	MULT	USAGE	CHARGES
06/18/18	07/18/18	30	2	12238	1305	5 103	29739	1	817	97.62
2 100W- H	IPS .				•		•		84	21.00
THANK YOU	FOR YOUR PA	YMENT	07/11/1	8						-125.46
PREVIOUS A	MOUNT DUE									125.46
TOTAL AMOL	INT DUE									118.62

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

APPROVED TOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D)UE			\$118.62
CURRENT BILLING PERIOD	30	817	27	3.25	CURRENT BILL				ALL DE OF 10
PREVIOUS BILLING PERIOD	31	820	26	3.37	PAST DUE AFTER	08/15/18	RIL	L IS DUE UF	ON RECEIP
SAME PERIOD LAST YEAR	30	970	32	3.74	AFTER DUE DA	TE PAY		•	\$124.55



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

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Bill Type									-				R	ead Type	
0	NOR! ESTI													0	CON
ż	MAININ			тім	ΔTE	n								,	COC

MPUTER ESTIMATED NSUMER READ

COOP READ CHARGEABLE READ

COOP READ - FIELD NEW CONNECT

PRORATED PRORATED MINIMUM

4 5 6 **BUDGET BILL**

MINIMUM

FINAL

WEATHERIZATION/CONTRACT

WAITING TO BE BILLED



AUG 0 7 2018

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

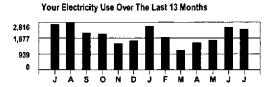
ACCOUNT #		CCOUNT N	AME	RATE	PCRF	BILL TYPE		SERV	CE ADDRESS	TELEPHONE #	
13416002	MATAGORE	SORDA COUNTY PCT4		41	0.070000	0	STH H	WY 35	BARN	(361) 588-6866	
SERVICE	PERIOD	NO.	READ	METE	R READING	M	ETER		KILOWATT		
FROM	то	DAYS	TYPE	PREVIOUS	PRESE	1	IMBER	MULT	USAGE	CHARGES	
06/18/18	07/18/18	30	2	35170	3759	0 103	29769	1	2420	249.90	
THANK YOU	FOR YOUR PA	YMENT	07/11/1	8		-				-281.83	
PREVIOUS A	MOUNT DUE									281.83	
TOTAL AMOU	INT DUE									249.90	

Cifi Code 010-54410-615 K.H.

DECEIVED AUG 0 3 2018

BY:

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		60	\$249.90	
CURRENT BILLING PERIOD	30	2420	81	8.33	CURRENT BILL		Γ		
PREVIOUS BILLING PERIOD	31	2542	82	9.09	PAST DUE AFTER	08/15/18 BIL		L IS DUE U	IPON RECEIPT
SAME PERIOD LAST YEAR	30	2689	90	9.18	AFTER DUE DA	TE PAY			\$262.39



VISIT OUR WEBSITE AT: www.jecec.com
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ill Type	
0"	NORMAL
1	ESTIMATED
2 3	MINIMUM ESTIMATED
	MINIMUM
4	FINAL
5 6	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT
9	WAITING TO BE BILLED

 Read Type
 COMPUTER ESTIMATED

 1
 CONSUMER READ

 2
 COOP READ

 3
 CHARGEABLE READ

 4
 COOP READ - FIELD

 5
 NEW CONNECT



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

TYPE OF	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	0022	
Water	55000	55000	0	18.57
Sewage				10.00

COUNTY AUDITOR

ACCOUNT 187

7/30/18

METER READ CLASS MONTH DAY 1

TOTAL DUE UPON RECEIPT /

AFTER DUE DATE

30.00 58

PAST DUE AMOUNT 58.57

This bill covers usage from June 18 thru July 19. Payment due August 20. Late charge of \$30.00 added after this.

Office hours 9-1 M-F. Pymt drop box available. DO NOT PUT CASH IN BOX!! USE CHECK OR MONEY ORDER ONLY.

We do take credit card pymts over the phone.

0 8 2018 AUG 0 8 2018

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

	Sec. 30 - 10		
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