



A Calpine Company

Acct #: 1407300234 <sup>731</sup> Bill #: B18080212235 Bill Date: 08/02/18

Page: 1 of 2

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

**AUG 07 2018**

Service at ESI ID #: 10032789402787491  
FM 616 W UNIT PARK  
BLESSING, TX 77419  
cojudge@co.matagorda.tx.us

*010-54410-615*  
*Blessing Ball At W Unit / Pct #4*

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,820.27	\$804.11	\$0.00	\$2,624.38	09/04/18

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	06/29 - 07/31	645	638	192	1,344.00	7.10	0

**Current Charges**

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	1,344.00	0.00045	\$0.60
CKWH : Commercial Energy	1,344.00	0.04551	\$61.17
TDU Delivery Charges			\$586.94
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	164.10	3.31401	\$543.83
TRN001:Transmission Charge	7.10	1.28591	\$9.13
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	7.10	2.10000	\$14.91
TDU Delivery Charges Non Taxable			\$35.07
MSC025:Nuclear Decommissioning	164.10	0.00390	\$0.64
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	1,344.00	0.01744	\$23.44
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	1,344.00	0.00818	\$10.99
TDU Surcharges			\$119.05
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,344.00	0.00039	\$0.52
MSC042:Distribution Cost Recovery Factor	164.10	0.70981	\$116.48
Taxes			
PUC Assessment			\$1.28
<b>Total Current Charges</b>			<b>\$804.11</b>

**Previous Charges**

Previous Balance	\$1,820.27
<b>Balance Forward</b> due immediately to avoid disconnection	<b>\$1,820.27</b>
Call 877.653.5090 to make a payment. Balance reflects payments as of 08/02/18	
<b>Total Amount Due</b>	<b>\$2,624.38</b>

*Shelly*  
**RECEIVED**  
AUG 06 2018  
BY: *[Signature]*  
*bell said to pay as it, 8-6-18*

*CK# 82937*  
*PQ 7/30/18*  
**APPROVED COUNTY AUDITOR**

Please return this portion with your payment

**Contract Details**

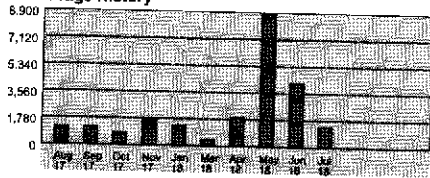
	Usage kWh	Avg Rate	Amount
06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)	1,344.00	0.04596	\$61.77

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

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

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

Usage History





A Calpine Company

Acct #: 1503190123 / 17-31 Bill #: B18080212307 Bill Date: 08/02/18 78363 Page: 1 of 2

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

AUG 07 2018

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

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

ODLts Blessing Pk/Park

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$138.44	\$130.34	\$0.00	\$268.78	09/04/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/29 - 07/31				840.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	840.00	0.00045	\$0.38
CKWH : Commercial Energy	840.00	0.04551	\$38.23
TDU Delivery Charges			\$70.17
BAS001:Basic Customer Charge	8.00	0.40000	\$3.20
DIS001:Distribution Charge	840.00	0.01549	\$13.01
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 Charge for long term or short term firm	840.00	0.00401	\$3.37
TDU Delivery Charges Non Taxable			\$13.90
MSC025:Nuclear Decommissioning	840.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	840.00	0.01212	\$10.18
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	840.00	0.00442	\$3.71
TDU Surcharges			\$7.47
MSC042:Distribution Cost Recovery Factor	840.00	0.00889	\$7.47
Taxes			\$0.19
PUC Assessment			\$130.34
<b>Total Current Charges</b>			<b>\$130.34</b>

Previous Charges

Previous Balance	\$138.44
<b>Total Previous Charges</b>	<b>\$138.44</b>

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**.....

Contract Details

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

Usage kWh	Avg Rate	Amount
840.00	0.04596	\$38.61

Please return this portion with your payment

Shelby Stath  
RECEIVED  
AUG 06 2018  
BY: [Signature]  
bell said to pay as it 8-6-18

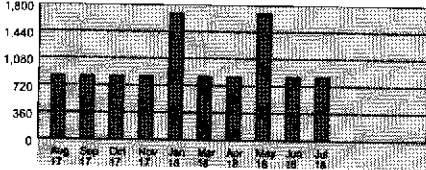
CL# 82937  
PD 7/30/18  
COUNTY AUDITOR APPROVED

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

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

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

Usage History





A Calpine Company

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

Acct #: 1503190125 / 17-31 Bill #: B18080212308 Bill Date: 08/02/18 78363 Page: 1 of 2

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

**AUG 07 2018**

Service at ESI ID #: 10032789405892400  
2323 AVENUE E  
BAY CITY, TX 77414-6001  
✉ bzapalac@co.matagorda.tx.us

010-54410-512  
2323 Ave E / Jail

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,009.21	\$5,959.77	\$0.00	\$11,968.98	09/04/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	06/29 - 07/31	21198	20731	192	89,664.00	158.80	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty      Rate      Amount

**Current Charges**

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	89,664.00	0.00045	\$40.35
CKWH : Commercial Energy.....	89,664.00	0.04551	\$4,080.61
TDU Delivery Charges.....			\$1,083.09
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	158.80	3.31398	\$526.26
TRN001:Transmission Charge.....	158.80	1.28602	\$204.22
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	158.80	2.10038	\$333.54
TDU Delivery Charges Non Taxable.....			\$490.14
MSC025:Nuclear Decommissioning.....	158.80	0.00390	\$0.62
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	158.80	2.25050	\$357.38
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	158.80	0.83212	\$132.14
TDU Surcharges.....			\$149.74
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	89,664.00	0.00039	\$34.97
MSC042:Distribution Cost Recovery Factor.....	158.80	0.70982	\$112.72
Taxes			
Gross Receipts Reimb.....			\$106.92
PUC Assessment.....			\$8.92
<b>Total Current Charges.....</b>			<b>\$5,959.77</b>

**Previous Charges**

Previous Balance.....	\$6,009.21
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$6,009.21</b>
Call 877.653.5090 to make a payment. Balance reflects payments as of 08/02/18.....	

**Total Amount Due.....**

**\$11,968.98**

*Shelly Forts*  
**RECEIVED**  
AUG 06 2018  
BY: *[Signature]*  
Bell said to pay as is. 8/6/18

CK# 82137  
PQ 7/30/18  
**COUNTY APPROVED**  
**AUDITOR**  
**\$5,959.77**

Please return this portion with your payment

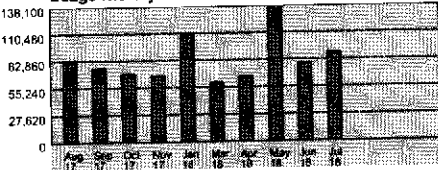
Contract Details	Usage kWh	Avg Rate	Amount
06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)	89,664.00	0.04596	\$4,120.96

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

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

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 Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or  
 toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals  
 with text telephones (TTY) may contact the commission at (512)936-7136.

Usage History





A Calpine Company

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

AUG 07 2018

Service at ESI ID #: 10032789405892401  
2323 Avenue E Odlt 250hps Unit F1  
Bay City, TX 77414-6001  
bzapalac@co.matagorda.tx.us

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

010-54410-512

ODUs 2323 Ave E/Jail

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.04	\$15.01	\$0.00	\$31.05	09/04/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/29 - 07/31				105.00		

	Qty	Rate	Amount
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**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.....			\$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 Charge for long term or short term firm.....	105.00	0.00400	\$0.42
TDU Delivery Charges Non Taxable.....			\$2.69
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01743	\$1.83
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00819	\$0.86
TDU Surcharges.....			\$0.93
MSC042: Distribution Cost Recovery Factor.....	105.00	0.00886	\$0.93
Taxes			
Gross Receipts Reimb.....			\$0.24
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$15.01</b>

**Previous Charges**

Previous Balance.....			\$16.04
<b>Balance Forward.....</b>			<b>\$16.04</b>

**Total Amount Due.....** **\$31.05**

Contract Details	Usage kWh	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 14.048¢ per kWh.  
You have a contract valid until 06/30/2020.

Please return this portion with your payment

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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*Shelly Stork*

**RECEIVED**  
AUG 06 2018

BY: *[Signature]*  
bell said to pay as it, 8-6-18

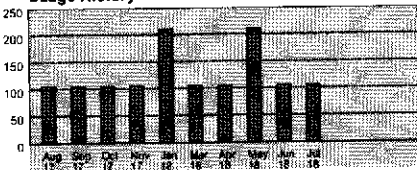
APPROVED  
COUNTY AUDITOR  
ck# 82937  
8/7/30/18

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)

Usage History





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

**AUG 07 2018**

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

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

*016-54410-615*  
*STLTS Blessing CC Pavilion / Part #4*

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/27 - 07/27				105.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$11.57
<i>BAS001:Basic Customer Charge.....</i>	1.00	3.20000	\$3.20
<i>DIS001:Distribution Charge.....</i>	105.00	0.01552	\$1.63
<i>ODL003:Street Lighting Facilities.....</i>	1.00	6.06000	\$6.06
<i>TRN001:Transmission Charge.....</i>	105.00	0.00248	\$0.26
<i>TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....</i>	105.00	0.00400	\$0.42
TDU Delivery Charges Non Taxable.....			\$1.73
<i>MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....</i>	105.00	0.01209	\$1.27
<i>MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....</i>	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.93
<i>MSC042:Distribution Cost Recovery Factor.....</i>	105.00	0.00886	\$0.93
Taxes			\$0.03
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$20.10</b>

**Previous Charges**

Previous Balance.....	\$20.10
Payment on 07/18/2018.....	-\$20.10
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due.....**

Contract Details	Usage kWh	Avg Rate	Amount
06/28/18 - 07/27/18 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

**APPROVED COUNTY AUDITOR**

*Shelly Stork*

**RECEIVED**  
AUG 03 2018

BY: *[Signature]*

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

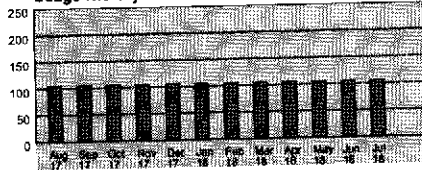
Please return this portion with your payment

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Questions or Comments

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

Usage History





A Calpine Company

Acct #: 1503190144 / 7-27 Bill #: B1807286132 Bill Date: 07/30/18

Page: 1 of 2

AUG 07 2018

78363

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

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

010-5440-615

SUTS Blessing Pt 55/Part 4

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.63	\$46.63	-\$46.63	\$46.63	08/29/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/27 - 07/27				367.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy	367.00	0.05559	\$20.40
TDU Delivery Charges			\$16.82
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities	1.00	5.55000	\$5.55
TRN001:Transmission Charge	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	367.00	0.00400	\$1.47
TDU Delivery Charges Non Taxable			\$6.08
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	367.00	0.01213	\$4.45
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	367.00	0.00441	\$1.62
TDU Surcharges			\$3.26
MSC042:Distribution Cost Recovery Factor	367.00	0.00888	\$3.26
Taxes			\$0.07
PUC Assessment			\$0.07
<b>Total Current Charges</b>			<b>\$46.63</b>

Previous Charges

Previous Balance	\$46.63
Payment on 07/18/2018	-\$46.63
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Amount Due \$46.63**

Contract Details

	Usage kWh	Avg Rate	Amount
06/28/18 - 07/27/18 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

BY: [Signature]

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

Shelly Stotts

RECEIVED  
AUG 03 2018

APPROVED  
COUNTY AUDITOR

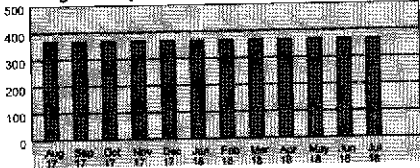
\$46.63

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Questions or Comments

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

Usage History





A Calpine Company

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

Acct #: 1503190158 / 7-31 Bill #: B18080212310 Bill Date: 08/02/18

78363

Page: 1 of 2

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

AUG 07 2018

Service at ESI ID #: 10032789461693260  
FM 616 W UNIT COUNTY MATAGORDA COUNTY  
BLESSING, TX 77419  
bzpalac@co.matagorda.tx.us

010-54410-615

Blessing Com CTR / PCT #4

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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	1,723.00	0.00045	\$0.78
CKWH : Commercial Energy.....	1,723.00	0.04551	\$78.41
TDU Delivery Charges.....			\$139.68
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	18.00	3.31389	\$59.65
TRN001:Transmission Charge.....	18.00	1.28611	\$23.15
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.00	2.10055	\$37.81
TDU Delivery Charges Non Taxable.....			\$44.20
MSC025:Nuclear Decommissioning.....	18.00	0.00389	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,723.00	0.01743	\$30.04
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,723.00	0.00818	\$14.09
TDU Surcharges.....			\$15.50
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,723.00	0.00039	\$0.67
MSC042:Distribution Cost Recovery Factor.....	18.00	0.71000	\$12.78
Taxes			\$0.39
PUC Assessment.....			\$0.39
<b>Total Current Charges.....</b>			<b>\$278.96</b>

Previous Charges

Previous Balance.....			\$279.18
<b>Balance Forward due immediately to avoid disconnection</b>			<b>\$279.18</b>
Call 877.653.5090 to make a payment. Balance reflects payments as of 08/02/18.....			

**Total Amount Due.....**

APPROVED COUNTY AUDITOR \$558.14

ck# 82937 pd 7/30/18

RECEIVED AUG 06 2018  
BY: bell said to pay as it. 8-6-18

Please return this portion with your payment

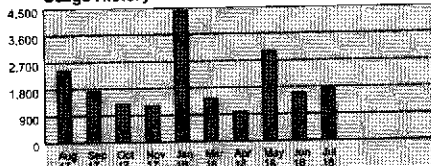
Contract Details	Usage kWh	Avg Rate	Amount
06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)	1,723.00	0.04596	\$79.19

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

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

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

Usage History





A Calpine Company

Acct #: 1503190159 / 7-31 Bill #: B18080212311 Bill Date: 08/02/18

78363

Page: 1 of 2

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

AUG 07 2018

Service at ESI ID #: 10032789461693261  
FM 616 W ODL  
BLESSING, TX 77419  
bzapalac@co.matagorda.tx.us

010-54410-615

ODLts Blessing Com CTR/Act 4

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

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	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/29 - 07/31				39.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
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 Charge for long term or short term firm.....	39.00	0.00410	\$0.16
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			
PUC Assessment.....			\$0.01
<b>Total Current Charges.....</b>			<b>\$6.95</b>

Previous Charges

Previous Balance.....			\$7.33
<b>Balance Forward.....</b>			<b>\$7.33</b>

Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79

CE# 82937  
P2 7/30/18

COUNTY AUDITOR APPROVED

\$14.28

RECEIVED  
AUG 06 2018  
BY: [Signature]  
bell said to pay as it. 8-6-18

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

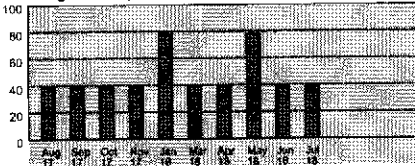
Please return this portion with your payment

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

🗨 Questions or Comments

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

Usage History







A Calpine Company

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

78363

Page: 1 of 2

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

AUG 07 2018

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

010-54410-660  
FM 521 Palacios/River Prk

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.67	\$22.67	-\$22.67	\$22.67	08/29/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/27 - 07/27				155.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.48
DIS001:Distribution Charge.....	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001:Transmission Charge.....	155.00	0.00252	\$0.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00400	\$0.62
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.20
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$22.67</b>

Previous Charges

Previous Balance.....	\$22.67
Payment on 07/18/2018.....	-\$22.67
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$22.67**

Contract Details	Usage kWh	Avg Rate	Amount
07/28/18 - 07/27/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

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

BY: \_\_\_\_\_

Please return this portion with your payment

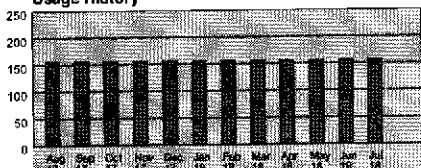
Shelly Stutz  
RECEIVED  
AUG 03 2018

APPROVED  
COUNTY AUDITOR

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

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

Usage History





A Calpine Company

Acct #: 1503190166 / 7-31 Bill #: B18080212312 Bill Date: 08/02/18

Page: 1 of 2

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

AUG 07 2018

Service at ESI ID #: 10032789478079271  
AVENUE C UNIT PRKLITE HEFFLINGER PARK  
BLESSING, TX 77419

bzapaiaac@co.matagorda.tx.us

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

010-54410-615  
Hefflinger Prk Lts Blessing/ACT#4

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332836	ACT	06/29 - 07/31	30488	29939	1	549.00		0

	Qty	Rate	Amount
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**Current Charges**

<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	549.00	0.00046	\$0.25
CKWH : Commercial Energy.....	549.00	0.04550	\$24.98
<b>TDU Delivery Charges.....</b>			
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 Charge for long term or short term firm.....	549.00	0.00401	\$2.20
<b>TDU Delivery Charges Non Taxable.....</b>			
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
<b>TDU Surcharges.....</b>			
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
<b>Taxes</b>			
PUC Assessment.....			\$0.09
<b>Total Current Charges.....</b>			<b>\$67.47</b>

**Previous Charges**

Previous Balance.....	\$74.56
<b>Balance Forward due immediately to avoid disconnection</b>	<b>\$74.56</b>
Call 877.653.5090 to make a payment. Balance reflects payments as of 08/02/18.....	

**Total Amount Due.....**

**Questions or Comments**

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Shelly Starks  
RECEIVED  
AUG 06 2018  
BY: [Signature]  
bell said to pay as is. 8-6-18

APPROVED [Signature]  
COUNTY AUDITOR  
CK# 82937  
PQ 7/30/18  
\$142.03

Please return this portion with your payment

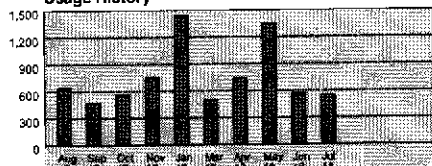
Contract Details	Usage kWh	Avg Rate	Amount
06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)	549.00	0.04596	\$25.23

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

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

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

Usage History





A Calpine Company

Acct #: 1503190171/1727 Bill #: B1807282374 Bill Date: 07/30/18

78363

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

AUG 07 2018

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

010-54410-612  
ODLts Nichols Ave / Per #1

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

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	\$22.84	08/29/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/27 - 07/27				155.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.48
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00400	\$0.62
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
Taxes			
Gross Receipts Reimb.....			\$0.37
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$22.84</b>

Previous Charges

Previous Balance.....	\$22.84
Payment on 07/18/2018.....	-\$22.84
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$22.84</b>

APPROVED COUNTY AUDITOR

Shelly Stork

RECEIVED AUG 03 2018

Contract Details	Usage kWh	Avg Rate	Amount
06/28/18 - 07/27/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

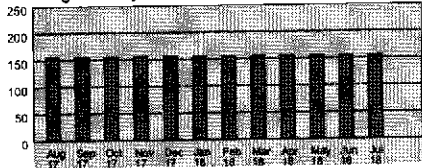
BY: ..... The average price you paid for electricity this month is 14.477¢ per kWh. You have a contract valid until 07/28/2020.

Please return this portion with your payment

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

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

Usage History





A Calpine Company

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

Page: 1 of 2

AUG 07 2018

78363

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

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

010-54410-612

ODLts Nichols Ave / Pct #1

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.71	\$45.71	-\$45.71	\$45.71	08/29/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/27 - 07/27				310.00		

	Qty	Rate	Amount
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**Current Charges**

Champion Energy Charges

CKWH : Commercial Energy.....	310.00	0.05558	\$17.23
TDU Delivery Charges.....			\$16.96
DIS001: Distribution Charge.....	310.00	0.01548	\$4.80
ODL005: Outdoor Lighting Facilities.....	2.00	5.07000	\$10.14
TRN001: Transmission Charge.....	310.00	0.00252	\$0.78
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	310.00	0.00400	\$1.24
TDU Delivery Charges Non Taxable.....			\$7.96
MSC025: Nuclear Decommissioning.....	310.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01745	\$5.41
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00819	\$2.54
TDU Surcharges.....			\$2.76
MSC042: Distribution Cost Recovery Factor.....	310.00	0.00890	\$2.76
Taxes			
Gross Receipts Reimb.....			\$0.74
PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$45.71</b>

**Previous Charges**

Previous Balance.....			\$45.71
Payment on 07/18/2018.....			-\$45.71
Balance Forward.....			\$0.00

**Total Amount Due..... \$45.71**

**Contract Details**

	Usage kWh	Avg Rate	Amount
06/28/18 - 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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

*Shelly Aarts*

**RECEIVED**  
AUG 03 2018

BY: *a*

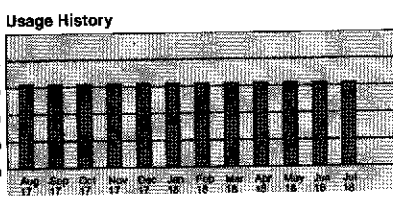
**APPROVED COUNTY AUDITOR**

*(Signature)*

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

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

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







A Calpine Company

Acct #: 1503190173 / 7-31 Bill #: B18080212313 Bill Date: 08/02/18

78363

Page: 1 of 2

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

AUG 07 2018

010-54410-560

2308 Ave F / s.o.

Service at ESI ID #: 10032789485567631  
2308 AVENUE F  
BAY CITY, TX 77414-6045  
bzapalac@co.matagorda.tx.us

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,305.90	\$1,231.77	\$0.00	\$2,537.67	09/04/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	06/29 - 07/31	10772	10560	80	16,960.00	38.20	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	16,960.00	0.00045	\$7.63
CKWH : Commercial Energy.....	16,960.00	0.04551	\$771.85
TDU Delivery Charges.....			\$275.02
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	38.20	3.31387	\$126.59
TRN001:Transmission Charge.....	38.20	1.28612	\$49.13
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	38.20	2.10026	\$80.23
TDU Delivery Charges Non Taxable.....			\$117.91
MSC025:Nuclear Decommissioning.....	38.20	0.00393	\$0.15
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	38.20	2.25052	\$85.97
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	38.20	0.83220	\$31.79
TDU Surcharges.....			\$35.77
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	16,960.00	0.00039	\$6.61
MSC042:Distribution Cost Recovery Factor.....	38.20	0.70969	\$27.11
Taxes			
Gross Receipts Reimb.....			\$21.77
PUC Assessment.....			\$1.82
<b>Total Current Charges.....</b>			<b>\$1,231.77</b>

Previous Charges

Previous Balance.....			\$1,305.90
<b>Balance Forward due immediately to avoid disconnection</b>			<b>\$1,305.90</b>

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

**Total Amount Due.....**

**\$2,537.67**

Shelly [Signature]

RECEIVED  
AUG 06 2018

BY: [Signature]

bell said to pay as it. 8/6/18

ck# 82937  
pd 7/30/18

COUNTY APPROVAL

Please return this portion with your payment

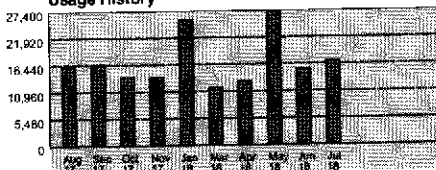
Contract Details	Usage kWh	Avg Rate	Amount
06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)	16,960.00	0.04596	\$779.48

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

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

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

Usage History





A Calpine Company

Acct #: 1503190178 / 7-31 Bill #: B18080212314 Bill Date: 08/02/18

78363

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

AUG 07 2018

Service at ESI ID #: 10032789496308881  
1700 7TH ST COUNTY COURTHOUSE  
BAY CITY, TX 77414-5080  
bzapalac@co.matagorda.tx.us

010-54410-510

1700 7th St / Courthouse

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

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee	106,752.00	0.00045	\$48.04
CKWH : Commercial Energy	106,752.00	0.04551	\$4,858.28
<b>TDU Delivery Charges</b>			
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 Charge for long term or short term firm	219.30	2.10041	\$460.62
<b>TDU Delivery Charges Non Taxable</b>			
MSC025:Nuclear Decommissioning	219.30	0.00387	\$0.85
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	219.30	2.25048	\$493.53
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	219.30	0.83215	\$182.49
<b>TDU Surcharges</b>			
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
<b>Taxes</b>			
Gross Receipts Reimb			\$131.68
PUC Assessment			\$10.00
<b>Total Current Charges</b>			<b>\$7,413.67</b>

Previous Charges

Previous Balance	\$7,342.57
<b>Balance Forward</b> due immediately to avoid disconnection	<b>\$7,342.57</b>

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

**Total Amount Due**.....

**\$14,756.24**

Questions or Comments

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

*Shelly Hank*

RECEIVED  
AUG 06 2018

CK# 82937  
Pd 7/30/18

COUNTY AUDITOR APPROVED

BY: *[Signature]*  
bell said to pay as it. 8-6-18

Please return this portion with your payment

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.

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

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

Usage History



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

**AUG 07 2018**

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

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

010-54410-615  
Shts Blessing CC 932/PC#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
\$15.59	\$14.86	\$0.00	\$30.45	08/31/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/28 - 07/30				75.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

Champion Energy,  
unpaid balances from  
agencies.

**Current Charges**

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	75.00	0.00040	\$0.03
CKWH : Commercial Energy.....	75.00	0.04547	\$3.41
TDU Delivery Charges.....			\$9.49
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	75.00	0.01547	\$1.16
ODL003:Street Lighting Facilities.....	1.00	4.64000	\$4.64
TRN001:Transmission Charge.....	75.00	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	75.00	0.00400	\$0.30
TDU Delivery Charges Non Taxable.....			\$1.24
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.01213	\$0.91
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	75.00	0.00440	\$0.33
TDU Surcharges.....			\$0.67
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00893	\$0.67
Taxes			\$0.00
PUC Assessment.....			\$0.00
<b>Total Current Charges.....</b>			<b>\$14.86</b>

**Previous Charges**

Previous Balance.....			\$15.59
Balance Forward.....			\$15.59

**Total Amount Due.....**

Contract Details	Usage kWh	Avg Rate	Amount
06/29/18 - 07/30/18 Fixed Rate (Contract Rate : 0.04551)	75.00	0.04587	\$3.44

**RECEIVED**  
AUG 03 2018

CL# 82937 COUNTY AUDIT  
APPROVED  
AQ 7/30/18

BY: [Signature]  
Bell said to pay as it. 8/6/18

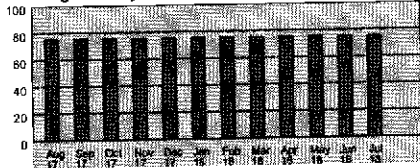
The average price you paid for electricity this month is 19.787¢ per kWh.  
You have a contract valid until 06/29/2020.

Please return this portion with your payment

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

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

Usage History





A Calpine Company

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

78363

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

AUG 07 2018

Service at ESI ID #: 10032789496744773  
935 STREETLIGHT STLG 400MV  
BLESSING, TX 77419  
bzapalac@co.matagorda.tx.us

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

010-54410-615  
STLTS Blessing CC 935/Per #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
\$48.36	\$45.57	\$0.00	\$93.93	08/31/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/28 - 07/30				290.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business

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

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	290.00	0.00045	\$0.13
CKWH : Commercial Energy.....	290.00	0.04552	\$13.20
TDU Delivery Charges.....			\$24.80
BAS001:Basic Customer Charge.....	2.00	1.60000	\$3.20
DIS001:Distribution Charge.....	290.00	0.01548	\$4.49
ODL003:Street Lighting Facilities.....	2.00	7.61000	\$15.22
TRN001:Transmission Charge.....	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	290.00	0.00400	\$1.16
TDU Delivery Charges Non Taxable.....			\$4.79
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01210	\$3.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00441	\$1.28
TDU Surcharges.....			\$2.58
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00890	\$2.58
Taxes			\$0.07
PUC Assessment.....			\$0.07
<b>Total Current Charges.....</b>			<b>\$45.57</b>

Previous Charges

Previous Balance.....			\$48.36
<b>Balance Forward due immediately to avoid disconnection</b>			<b>\$48.36</b>

Call 877.653.5090 to make a payment. Balance reflects payments as of 08/01/18.

Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
06/29/18 - 07/30/18 Fixed Rate (Contract Rate : 0.04551)	290.00	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

Shelly Storky

RECEIVED  
AUG 03 2018

BY:

Bell said pay as it is 8/1/18

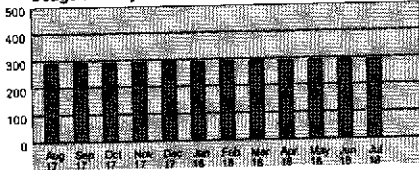
APPROVED  
COUNTY AUDITOR  
ck# 82937  
PO 7/30/18

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

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

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

Usage History







A Calpine Company

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

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

78363

Page: 1 of 2

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

AUG 07 2018

Service at ESI ID #: 10032789497890130  
201 FM 616 W UNIT SEWLIFT  
BLESSING, TX 77419  
bzapalac@co.matagorda.tx.us

DIO-54410-65  
E End of Prk Blessing / Pct #4

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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED  
AUG 03 2018

BY: [Signature]

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee	687.00	0.00045	\$0.31
CKWH : Commercial Energy	687.00	0.04552	\$31.27
TDU Delivery Charges			\$22.01
BAS001: Basic Customer Charge	1.00	3.20000	\$3.20
BAS003: Delivery Point Charge	1.00	3.68000	\$3.68
DIS001: Distribution Charge	687.00	0.01549	\$10.64
TRN001: Transmission Charge	687.00	0.00252	\$1.73
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	687.00	0.00402	\$2.76
TDU Delivery Charges Non Taxable			\$17.61
MSC025: Nuclear Decommissioning	687.00	0.00001	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	687.00	0.01744	\$11.98
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	687.00	0.00818	\$5.62
TDU Surcharges			\$10.37
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)	687.00	0.00013	\$0.09
MSC042: Distribution Cost Recovery Factor	687.00	0.00889	\$6.11

<b>Taxes</b>			
PUC Assessment			\$0.11
<b>Total Current Charges</b>			<b>\$81.68</b>

Previous Charges

Previous Balance			\$13.98
<b>Balance Forward</b>			<b>\$13.98</b>

Total Amount Due

Contract Details	Usage kWh	Avg Rate	Amount
06/30/18 - 07/31/18 Fixed Rate (Contract Rate : 0.04551)	687.00	0.04597	\$31.58

Please return this portion with your payment

Shelly [Signature]

Bell told me to pay as is on 8-6-18

APPROVED COUNTY AUDITOR [Signature]

The average price you paid for electricity this month is 11.873¢ 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)



548

AUG 08 2018

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

Name			Service Address			Account Number
MATAGORDA COUNTY			2200 7TH ST FIRE			01-013000-02
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	04/14/2018	05/16/2018	32	05/29/2018	06/20/2018	06/15/2018

-----CURRENT-----				-----PREVIOUS-----				PREVIOUS BALANCE	27.57
DATE	READING	DATE	READING	USAGE	PAYMENTS				27.57-
05/16/2018	1036	04/14/2018	874	16200 WATER	-----				
				CURRENT BALANCE				\$0.00	
				CURRENT BILL				39.53	
				AMOUNT DUE				\$39.53	
				AMOUNT DUE AFTER 06/20/2018				\$49.53	

YOK **\$39.53**

*[Signature]*  
**APPROVED**  
**COUNTY AUDITOR**

**RECEIVED**  
 AUG 08 2018

BY: *[Signature]*

010-54410-508

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**



The mail was returned.

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

Thank You

Sharon

**RECEIVED**  
AUG 08 2018

BY: *SB*

245-2322 Sharon Franklin





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

548

AUG 08 2018



\*\*AUTO\*\*SCH 5-DIGIT 77404 & PSS 108837AA26-A-1  
2092 1 AV 0-375



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

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	07/15/2018	\$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.cityofbaycity.org](http://www.cityofbaycity.org)

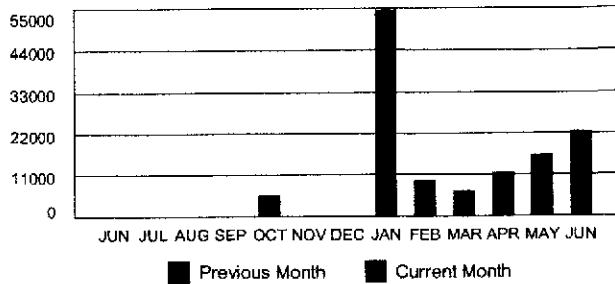
## ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: 2200 7th St Fire  
Service Period: 05/16/2018 to 06/13/2018  
Billing Date: 06/26/2018 Days: 28

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,260	1,036	22,400

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

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

010-54410-508

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$54.66
<b>TOTAL CURRENT CHARGES</b>	<b>\$54.66</b>

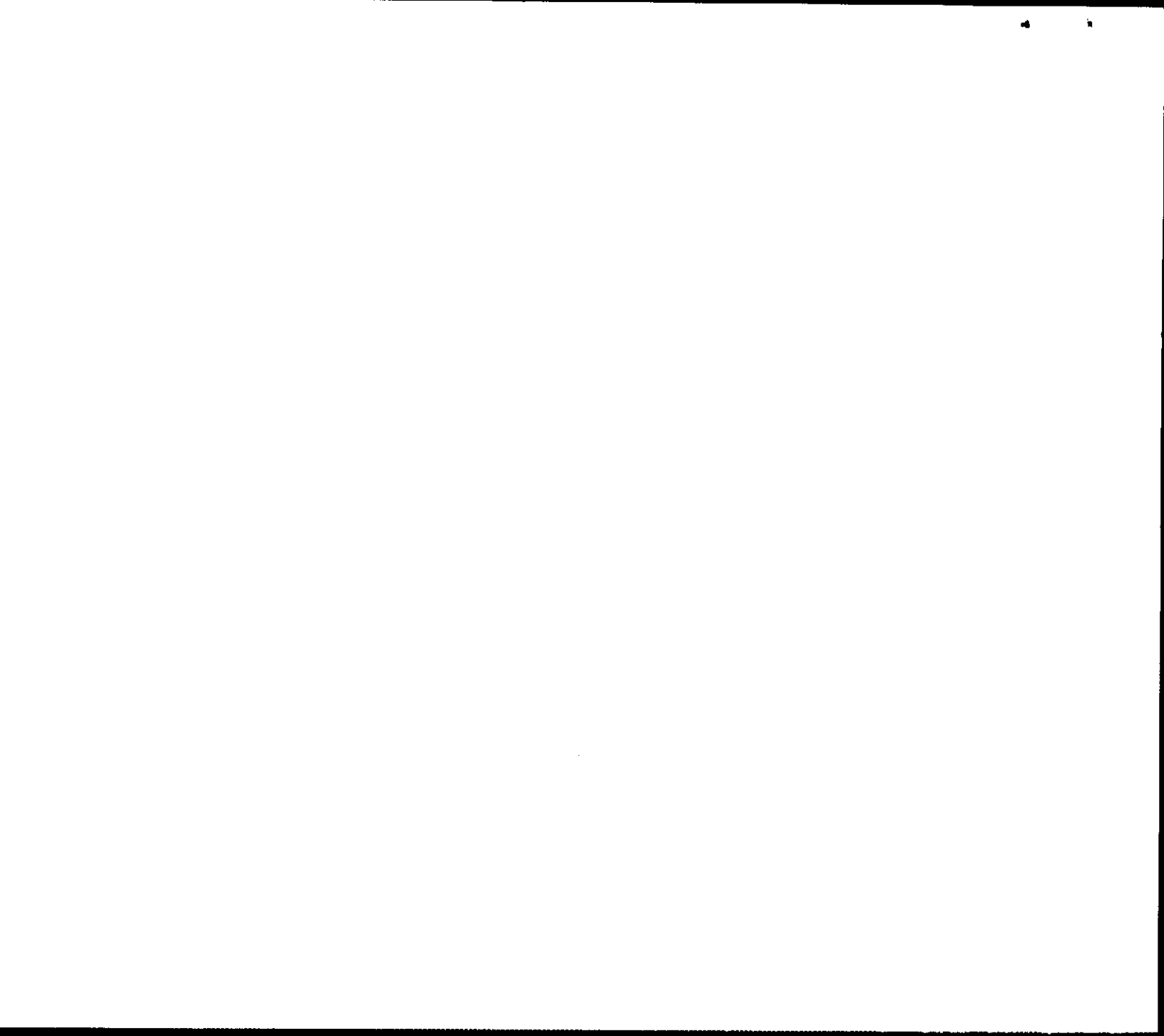
## ACCOUNT SUMMARY

Past Due Balance (Due Immediately)	\$39.53
<b>PAST DUE BALANCE DUE IMMEDIATELY TO AVOID DISCONNECTION</b>	
Penalty	\$10.00
Current Charges	\$54.66
<b>TOTAL AMOUNT DUE</b>	<b>\$104.19</b>
<b>TOTAL DUE IF PAID AFTER 07/20/2018</b>	<b>\$114.61</b>

RECEIVED  
AUG 08 2018

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.





Name			Service Address			Account Number
MATAGORDA COUNTY			2200 7TH ST FIRE			01-013000-02
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	05/16/2018	06/13/2018	28	06/26/2018	07/20/2018	07/15/2018

				PREVIOUS BALANCE	39.53
-----CURRENT-----				-----PREVIOUS-----	
DATE	READING	DATE	READING	USAGE	
06/13/2018	1260	05/16/2018	1036	22400	WATER 54.66
					PENALTY 10.00
				<b>CURRENT BILL</b>	<b>\$64.66</b>
				<b>AMOUNT DUE</b>	<b>\$104.19</b>
				AMOUNT DUE AFTER 07/20/2018	\$114.61

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

01130000200010419000114617

There will be a charge on all returned checks.

Please return this portion with your payment.

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

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

Save Time...  
Pay Online at: [www.cityofbaycity.org](http://www.cityofbaycity.org)

Account Number	Amount Due
01-013000-02	\$104.19
Due Date	After Due Date Pay
07/15/2018	\$114.61
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



The mail was returned.

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

Thank You

Sharon

**RECEIVED**  
AUG 08 2018

BY: *SB*

245-2322 Sharon Franklin





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

548

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	08/15/2018	\$200.01



AUG 08 2018

\*\*AUTO\*\*SCH 5-DIGIT 77404 & PSS 109265AA27-A-1  
2089 1 AV 0.375



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

## 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](http://www.cityofbaycity.org)

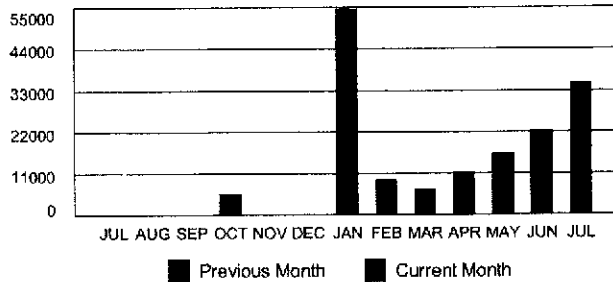
## ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: 2200 7th St Fire  
Service Period: 06/13/2018 to 07/16/2018  
Billing Date: 07/27/2018 Days: 33

## CURRENT METERED USAGE

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

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

010-54410-508

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$85.40
<b>TOTAL CURRENT CHARGES</b>	<b>\$85.40</b>

## ACCOUNT SUMMARY

Past Due Balance (Due Immediately)	\$104.19
<b>PAST DUE BALANCE DUE IMMEDIATELY TO AVOID DISCONNECTION</b>	
Penalty	\$10.42
Current Charges	\$85.40
<b>TOTAL AMOUNT DUE</b>	<b>\$200.01</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2018</b>	<b>\$220.01</b>

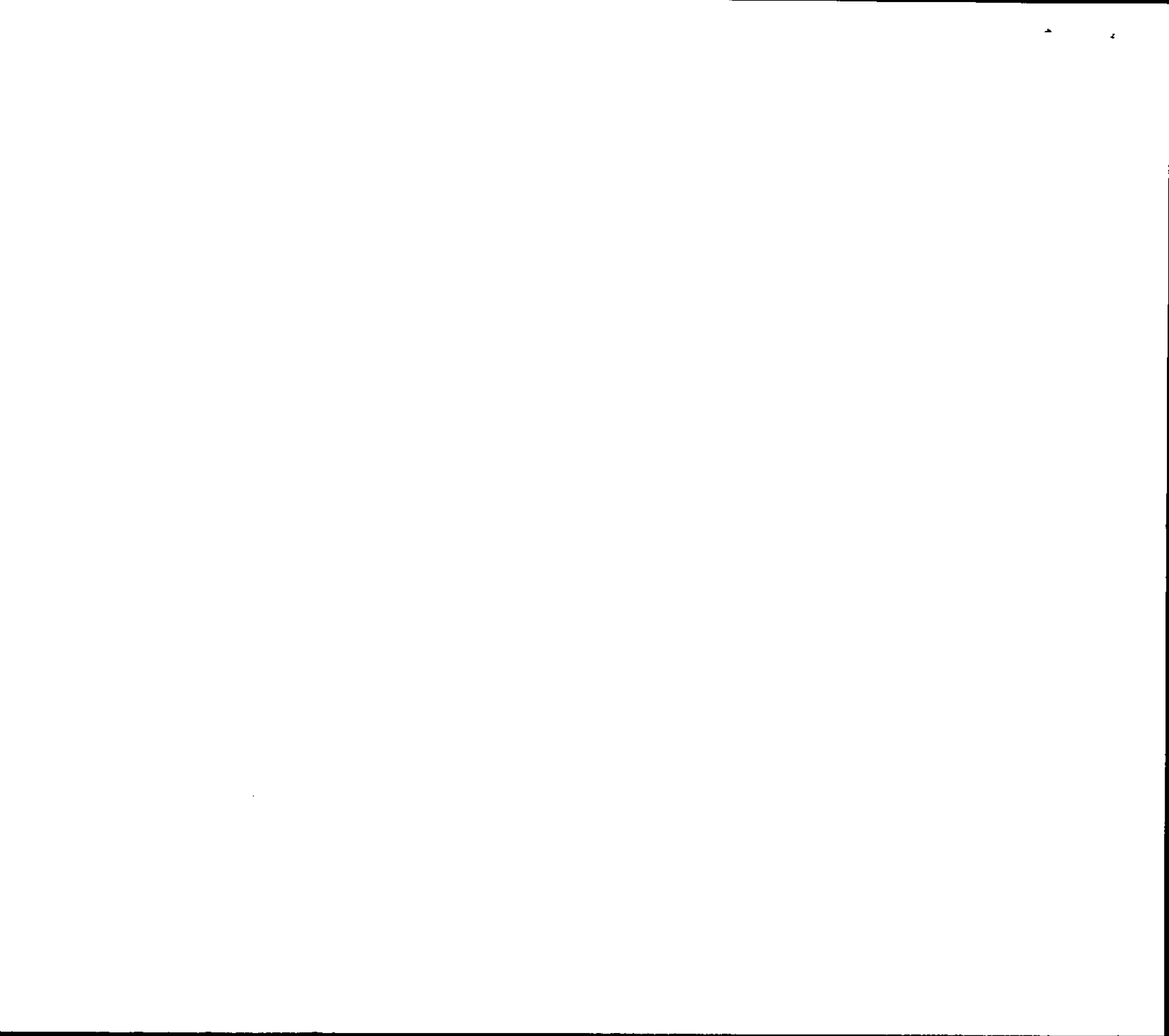
RECEIVED  
AUG 08 2018

BY: \_\_\_\_\_

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.

*Handwritten:* KCU KCU  
**APPROVED**  
**COUNTY AUDITOR**

B9A1121517R188101 - 109265AA27.A.1.2089.1.20.375 - www.digitalsign.com





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



\*\*AUTO\*\*SCH 5-DIGIT 77404 1 PS5 10AAA37BA17-A-1  
74 1 AV 0.375



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

**ACCOUNT INFORMATION**

Account Name: Matagorda County  
Account Number: 01-013000-02  
Service Address: 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: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Drop Box Location: 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](http://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: Matagorda County  
Account Number: 01-013000-02  
Service Address: 2200 7th St Fire

Mailing Address: MATAGORDA COUNTY  
2200 7TH ST ROOM 208  
BAY CITY TX 77414

**DISCONNECT DATE**

**07/27/2018**

**AMOUNT DUE**

**\$104.19**

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**

\$



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



01013000020000104190000104193

198870A17 A 1 74 1 10 375 www.cityofbaycity.org





The mail was returned,

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

Thank You

Sharon

**RECEIVED**  
AUG 08 2018

BY: *SB*

245-2322 Sharon Franklin



gfb

AUG 08 2018

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

Name			Service Address			Account Number
MATAGORDA COUNTY			2200 7TH ST			01-016000-02
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
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-----	
DATE	READING	DATE	READING
05/16/2018	12880	04/16/2018	12776

**CURRENT BALANCE \$0.00**

USAGE  
 10400 WATER 108.79  
 10400 SEWER 125.55  
 SANITATION 196.48

**CURRENT BILL** *fact* **\$430.82**  
**AMOUNT DUE** *B* **\$430.82**  
**AMOUNT DUE AFTER 06/20/2018** *100* **\$473.91**

**APPROVED**  
**COUNTY AUDITOR**

010-54410-508

**RECEIVED**  
 AUG 08 2018

BY: .....

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



The mail was returned.

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

Thank You

Sharon

**RECEIVED**  
AUG 08 2018

BY: SB  
245-2322 Sharon Franklin





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

548

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	07/15/2018	\$1,209.03



AUG 08 2018

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2092 I AV 0.375



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

## 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](http://www.cityofbaycity.org)

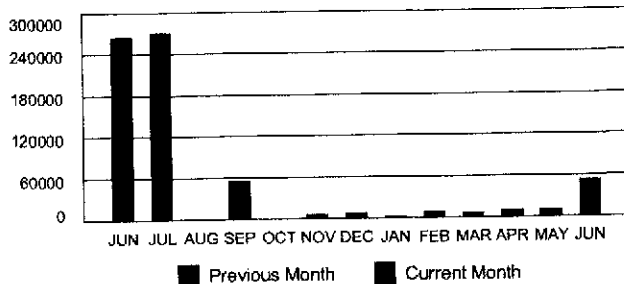
## ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: 2200 7th St  
Service Period: 05/16/2018 to 06/13/2018  
Billing Date: 06/26/2018 Days: 28

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	13,409	12,880	52,900

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

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

010-54410-504

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$212.49
Sewer	\$326.15
Sanitation	\$196.48

TOTAL CURRENT CHARGES **\$735.12**

## ACCOUNT SUMMARY

Past Due Balance (Due Immediately) \$430.82

**PAST DUE BALANCE DUE IMMEDIATELY TO AVOID DISCONNECTION**

Penalty \$43.09  
Current Charges \$735.12

**TOTAL AMOUNT DUE \$1,209.03**

TOTAL DUE IF PAID AFTER 07/20/2018 **\$1,329.94**

RECEIVED  
AUG 08 2018

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.

*APPROVED*  
*COUNTY AUDITOR*

01012715170106101 - 108837AA26 A.1 2012.3.10.375 - www.dalacross.com





The mail was returned.

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

Thank You

Sharon

**RECEIVED**  
AUG 08 2018

BY: .....

*SB*

245-2322 Sharon Franklin



Name		Service Address			Account Number	
MATAGORDA COUNTY		2200 7TH ST			01-016000-02	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	05/16/2018	06/13/2018	28	06/26/2018	07/20/2018	07/15/2018

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

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

01160000200120903001329943

There will be a charge on all returned checks.

Please return this portion with your payment.

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

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

Save Time...  
Pay Online at: [www.cityofbaycity.org](http://www.cityofbaycity.org)

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





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

548



AUG 08 2018

\*\*AUTO\*\*SCH 5-DIGIT 77404 & PS5 109265AA27-A-1  
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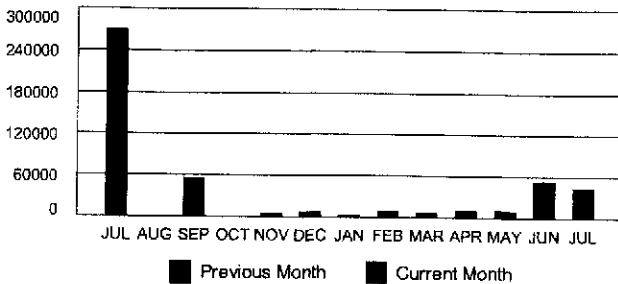


MATAGORDA COUNTY  
2200 7TH ST STE 2  
BAY CITY TX 77414-5203

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	13,832	13,409	42,300

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

010-54410-508

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	08/15/2018	\$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](http://www.cityofbaycity.org)

**ACCOUNT INFORMATION**

Account Name: Matagorda County  
 Service Address: 2200 7th St  
 Service Period: 06/13/2018 to 07/16/2018  
 Billing Date: 07/27/2018 Days: 33

**CURRENT CHARGES**

SERVICE	CHARGE
Water	\$186.62
Sewer	\$276.12
Sanitation	\$196.48
<b>TOTAL CURRENT CHARGES</b>	<b>\$659.22</b>

**ACCOUNT SUMMARY**

Past Due Balance (Due Immediately) \$1,209.03  
**PAST DUE BALANCE DUE IMMEDIATELY TO AVOID DISCONNECTION**  
 Penalty \$120.91  
 Current Charges \$659.22

**TOTAL AMOUNT DUE \$1,989.16**

**TOTAL DUE IF PAID AFTER 08/20/2018 \$2,188.07**

RECEIVED  
AUG 08 2018

BY: \_\_\_\_\_

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.

APPROVED  
COUNTY AUDITOR

0904121617R166101 - 109265AA27 A.1 2008.2.0.375 - www.dfatprose.com





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



\*\*AUTO\*\*SCH 5-DIGIT 77404 1 PSS 108837BA17-A-1  
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MATAGORDA COUNTY  
2200 7TH ST STE 2 ROOM 208  
BAY CITY TX 77414-5203

**ACCOUNT INFORMATION**

Account Name: Matagorda County  
Account Number: 01-016000-02  
Service Address: 2200 7th St  
Notice Date: 07/17/2018 **Disconnect Date: 07/27/2018**

**TOTAL AMOUNT DUE: \$1,209.03**

**HOW TO CONTACT US**

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Drop Box Location: 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](http://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: Matagorda County  
Account Number: 01-016000-02  
Service Address: 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**

\$

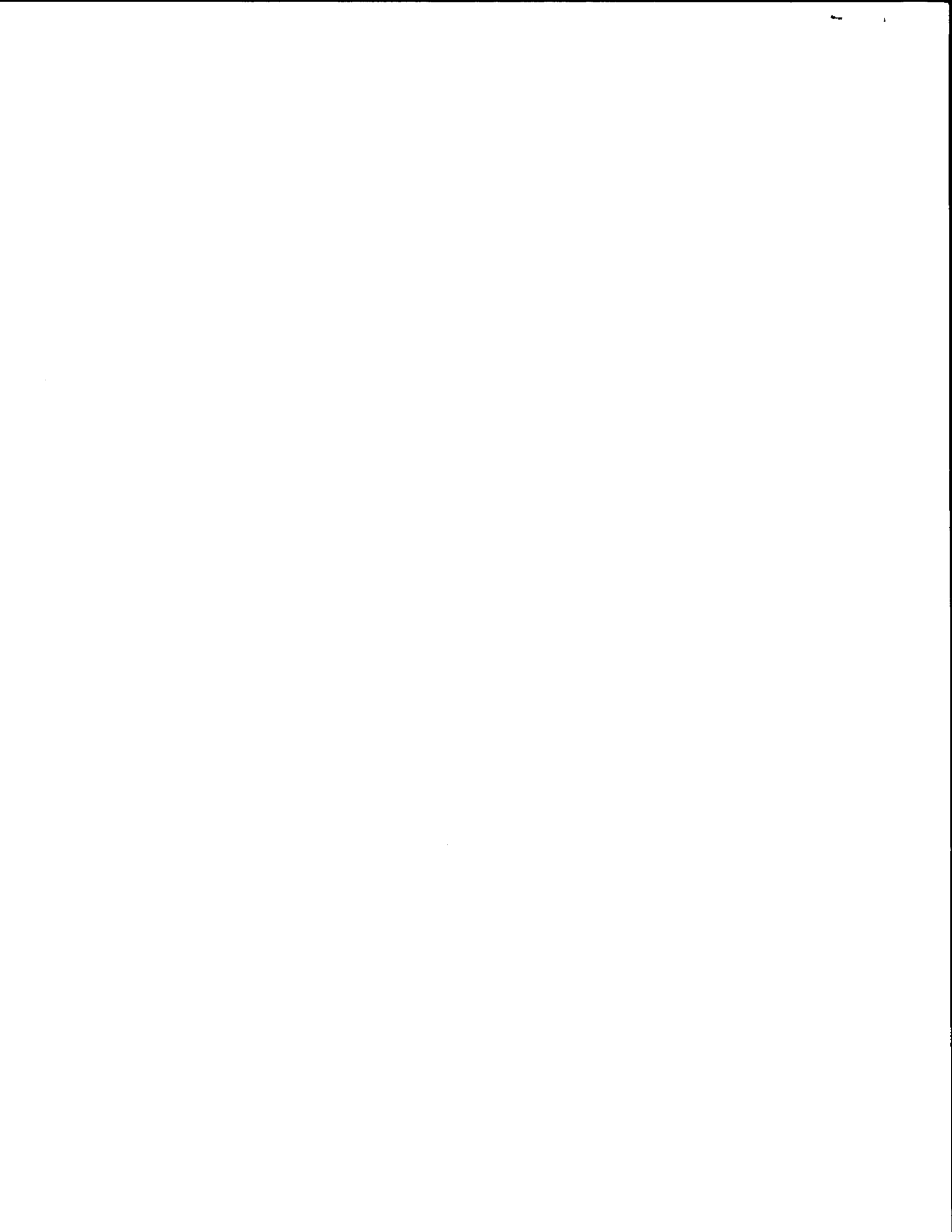


CITY OF BAY CITY  
1901 5TH ST  
BAY CITY TX 77414-6143



01016000020001209030001209030

B981121517R86101 - 108837BA17 A 1 76 1 10 375 - www.datascene.com





The mail was returned,  
I believe the accts  
are now in order with  
the correct address.

Thank You  
Sharon

**RECEIVED**  
AUG 08 2018

BY: SB  
245-2322 Sharon Franklin



548

AUG 08 2018

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

Name		Service Address			Account Number	
MATAGORDA COUNTY		2200 7TH ST IRRIG			01-018000-02	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
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-----  
 DATE      READING      DATE      READING  
 05/16/2018      811      04/16/2018      790

**CURRENT BALANCE \$0.00**  
 USAGE 2100 WATER 31.20

**CURRENT BILL \$31.20**  
**AMOUNT DUE \$31.20**  
**AMOUNT DUE AFTER 06/20/2018 \$41.20**

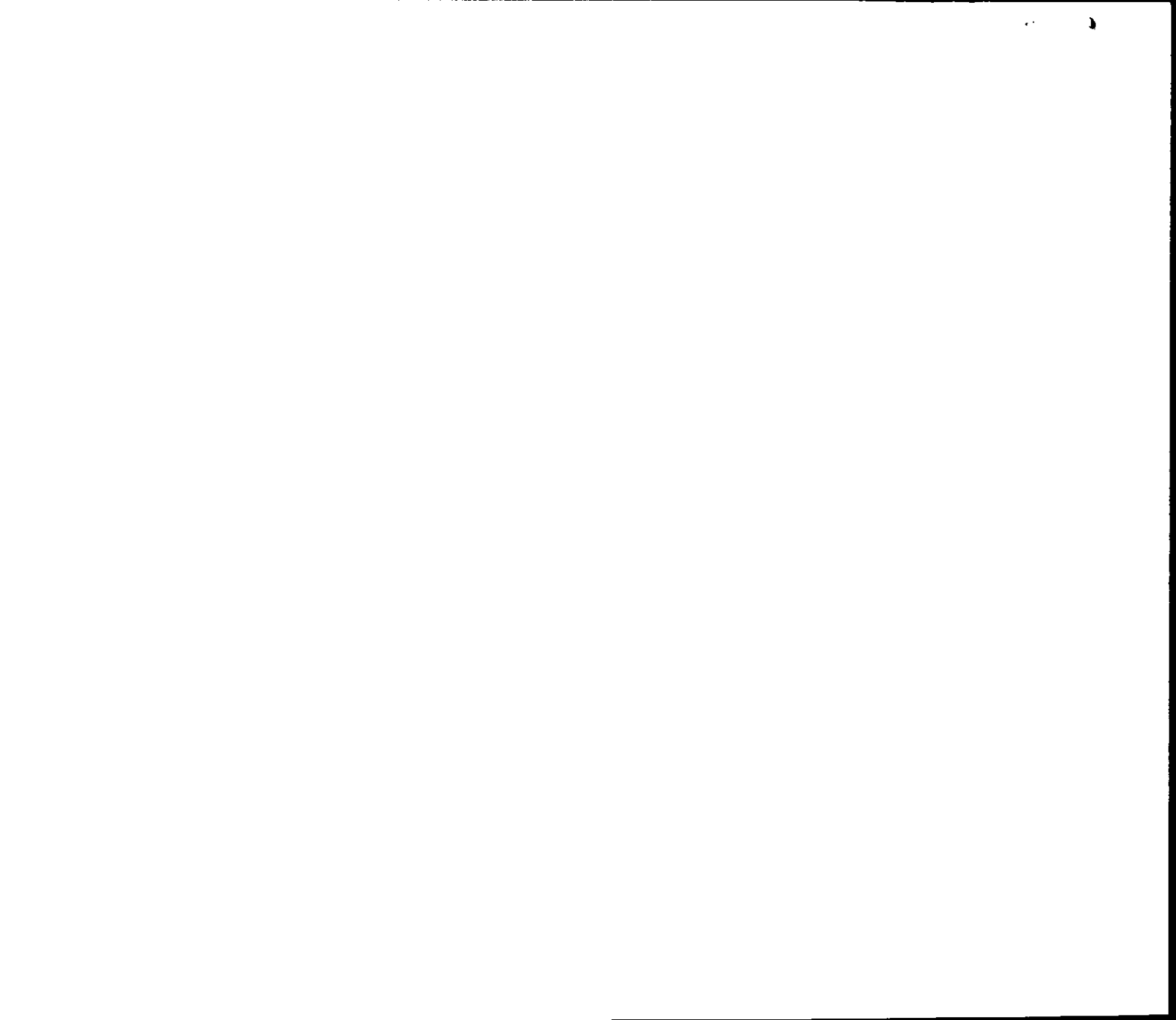
*APPROVED*  
*COUNTY AUDITOR*

**RECEIVED**  
 AUG 08 2018

BY: *[Signature]*

010-54410-508

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS



The mail was returned.

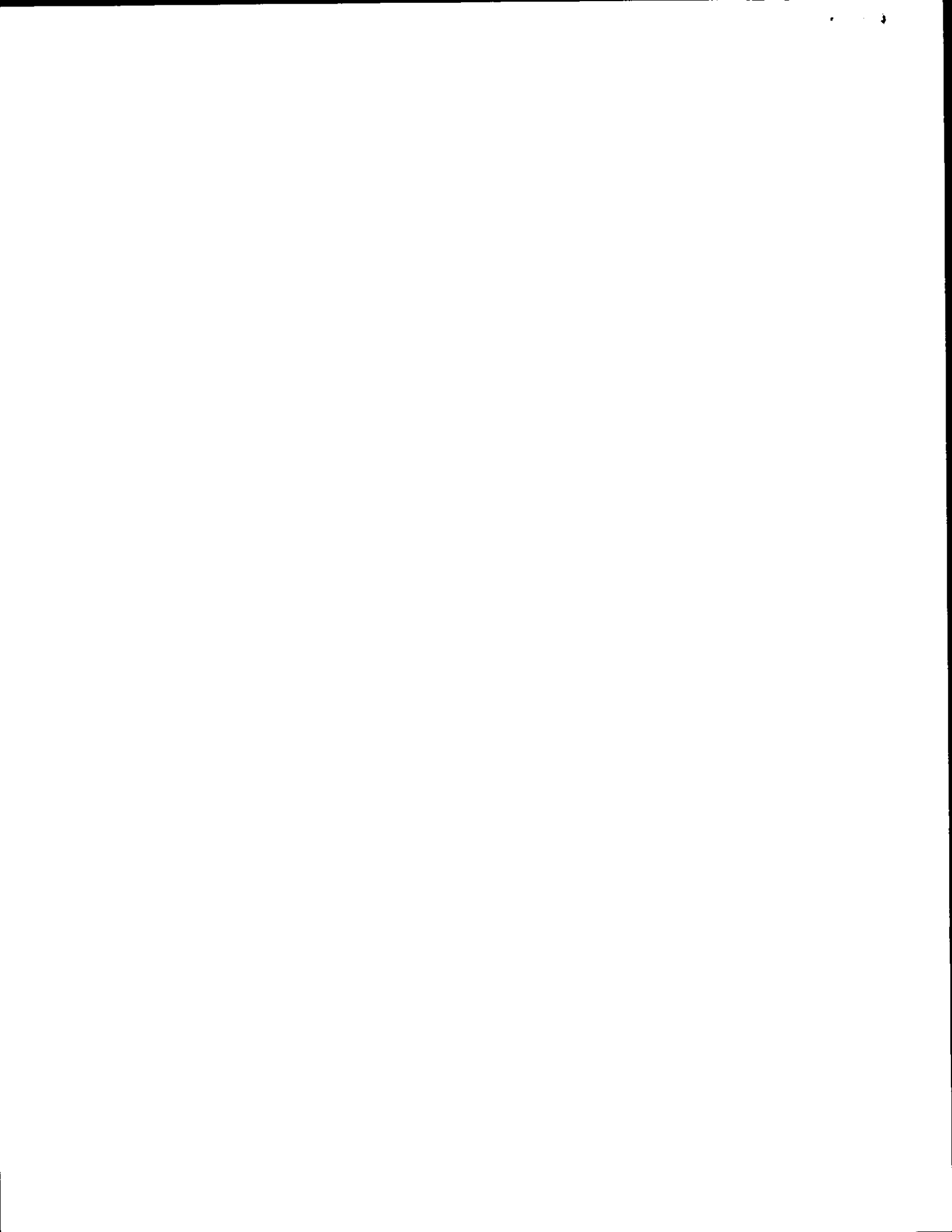
I believe the accts  
are now in order with  
the correct address.

Thank You

Sharon

**RECEIVED**  
AUG 08 2018

BY: SB  
245-2322 Sharon Franklin





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

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AUG 08 2018



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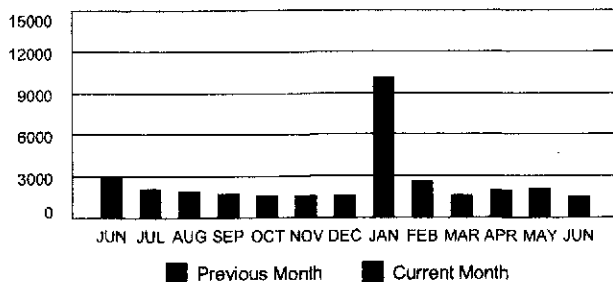


MATAGORDA COUNTY  
2200 7TH ST STE 2 ROOM 208  
BAY CITY TX 77414-5203

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	826	811	1,500

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

THE 2017 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES, WATER QUALITY REPORT.  
HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENT?ID=1533

010-54410-508

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	07/15/2018	\$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](http://www.cityofbaycity.org)

**ACCOUNT INFORMATION**

Account Name: Matagorda County  
Service Address: 2200 7th St Irrig  
Service Period: 05/16/2018 to 06/25/2018  
Billing Date: 06/26/2018 Days: 40

**CURRENT CHARGES**

SERVICE	CHARGE
Water	\$29.74
<b>TOTAL CURRENT CHARGES</b>	<b>\$29.74</b>

**ACCOUNT SUMMARY**

Past Due Balance (Due Immediately) \$31.20  
**PAST DUE BALANCE DUE IMMEDIATELY TO AVOID DISCONNECTION.**  
Penalty \$10.00  
Current Charges \$29.74

**TOTAL AMOUNT DUE \$70.94**

**TOTAL DUE IF PAID AFTER 07/20/2018 \$80.94**

RECEIVED  
AUG 08 2018

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.

APPROVED  
COUNTY AUDITOR





The mail was returned,  
I believe the accts  
are now in order with  
the correct address.

Thank You  
Sharon

**RECEIVED**  
AUG 08 2018

BY: *SB*

245-2322 Sharon Franklin



Name		Service Address			Account Number	
MATAGORDA COUNTY		2200 7TH ST IRRIG			01-018000-02	
Status	Service Dates		Number of Days	Bill Date	Penalty Date	Due Date
	From	To				
ACTIVE	05/16/2018	06/25/2018	40	06/26/2018	07/20/2018	07/15/2018

-----CURRENT-----				-----PREVIOUS-----		PREVIOUS BALANCE	31.20
DATE	READING	DATE	READING	USAGE		<b>PAST DUE AMOUNT</b>	<b>\$31.20</b>
06/25/2018	826	05/16/2018	811	1500	WATER		29.74
					PENALTY		10.00
						<b>CURRENT BILL</b>	<b>\$39.74</b>
						<b>AMOUNT DUE</b>	<b>\$70.94</b>
						AMOUNT DUE AFTER 07/20/2018	\$80.94

**CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS**

01180000200007094000080945

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

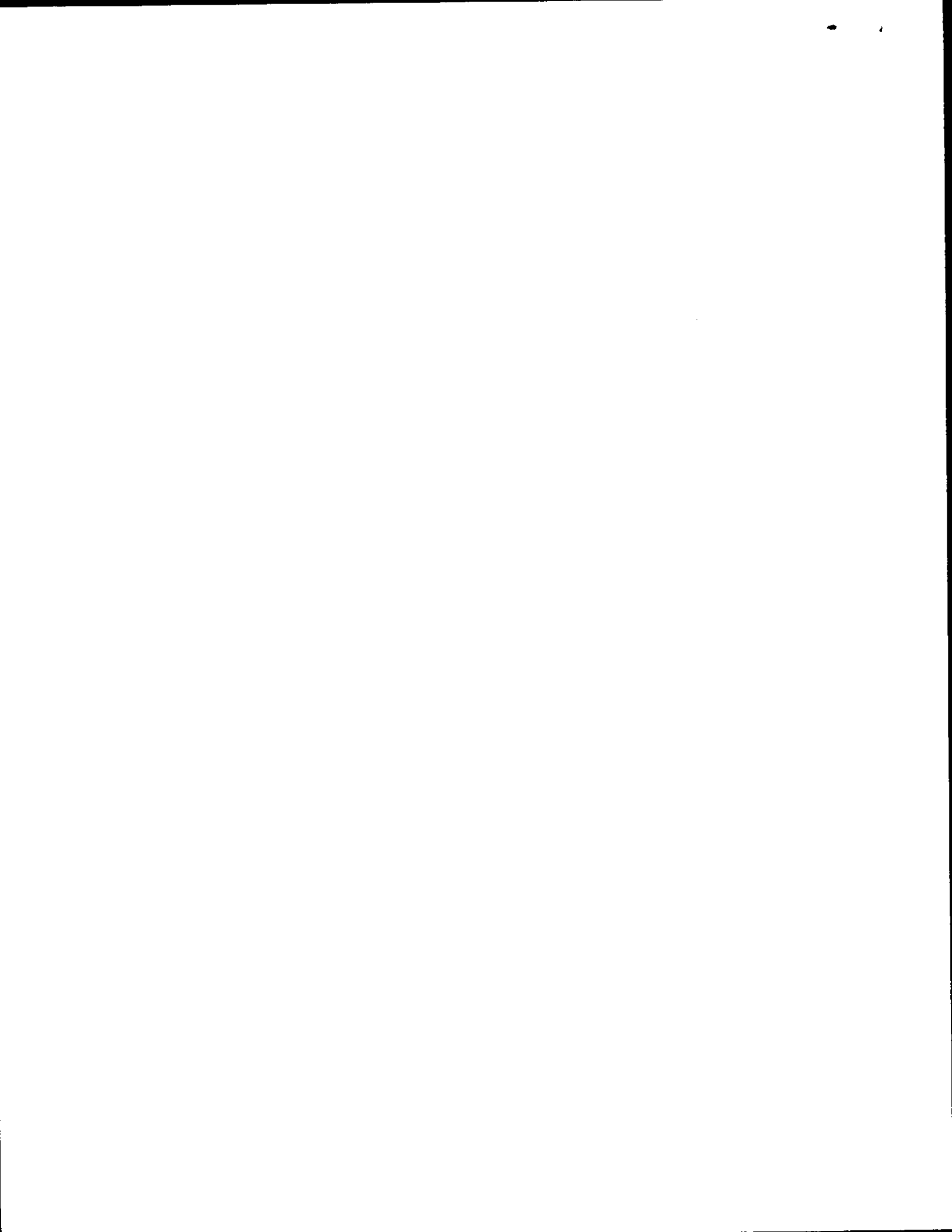
CITY OF BAY CITY  
1901 5th Street  
Bay City, TX 77414  
(979) 245-2322

Save Time...  
Pay Online at: [www.cityofbaycity.org](http://www.cityofbaycity.org)

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 IRRIG	

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

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





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

348

AUG 08 2018



\*\*AUTO\*\*SCH 5-DIGIT 77404 & PSS 109265AA27-A-1  
2088 1 AV 0-375



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

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	08/15/2018	\$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](http://www.cityofbaycity.org)

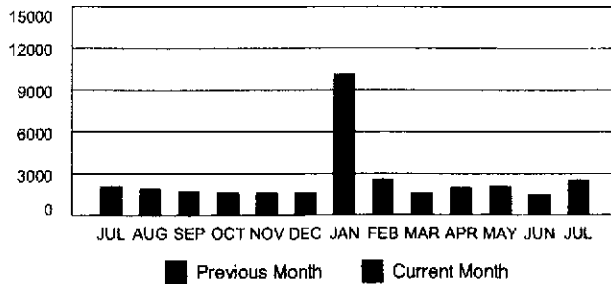
## ACCOUNT INFORMATION

Account Name: Matagorda County  
 Service Address: 2200 7th St Irrig  
 Service Period: 06/25/2018 to 07/25/2018  
 Billing Date: 07/27/2018 Days: 30

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	851	826	2,500

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

010-54410-508

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$32.18
<b>TOTAL CURRENT CHARGES</b>	<b>\$32.18</b>

## ACCOUNT SUMMARY

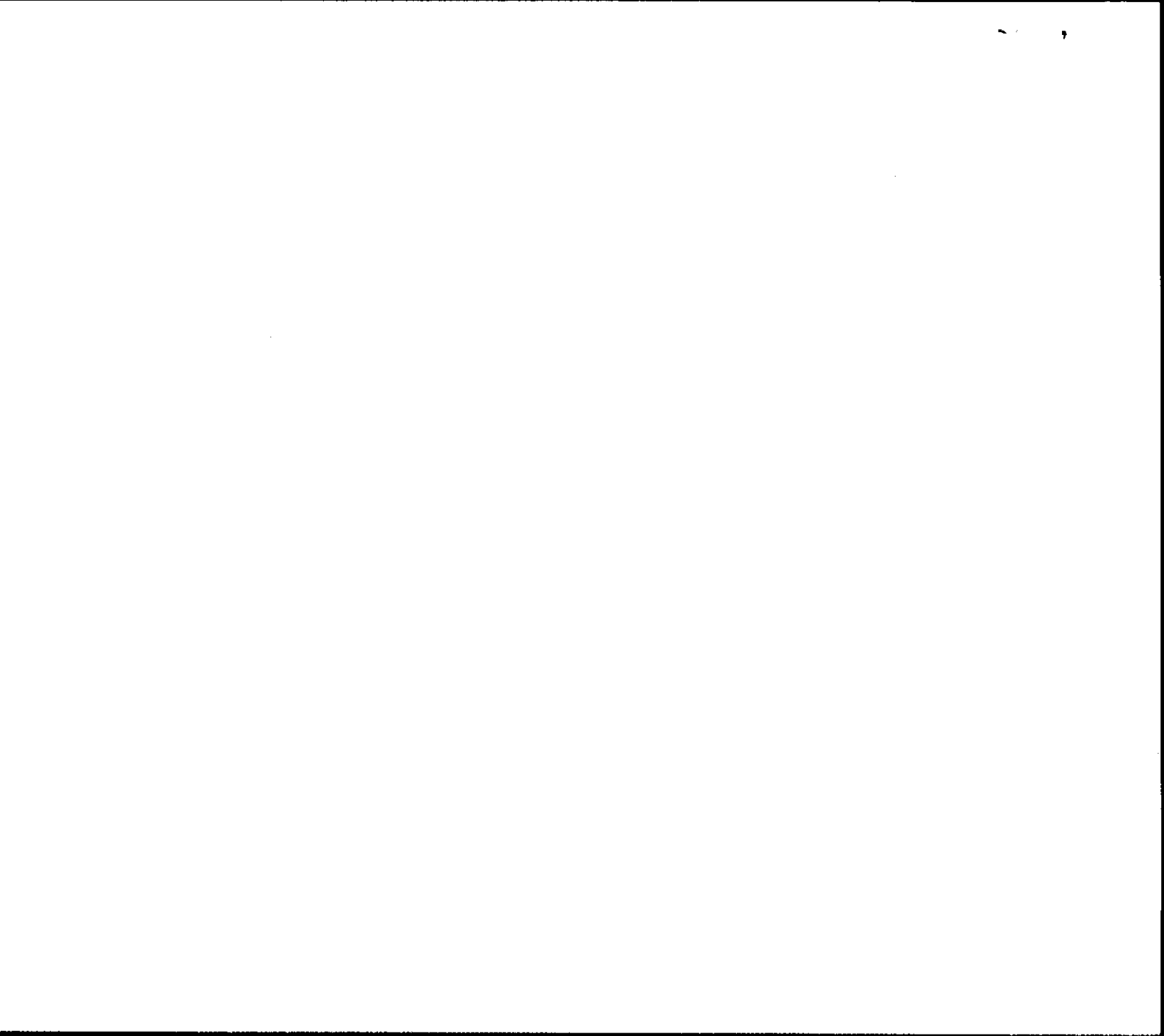
Past Due Balance (Due Immediately)	\$70.94
<b>PAST DUE BALANCE DUE IMMEDIATELY TO AVOID DISCONNECTION</b>	
Penalty	\$10.00
Current Charges	\$32.18
<b>TOTAL AMOUNT DUE</b>	<b>\$113.12</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2018</b>	<b>\$124.43</b>

**RECEIVED**  
AUG 08 2018

BY: \_\_\_\_\_

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.

*Handwritten:* APPROVED COUNTY AUDITOR





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



\*\*AUT0\*\*SCH 5-DIGIT 77404 1 PS5 1088378A17-A-1  
77 1 AV 0.375



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

**ACCOUNT INFORMATION**

Account Name: Matagorda County  
Account Number: 01-018000-02  
Service Address: 2200 7th St Irrig  
Notice Date: 07/17/2018 **Disconnect Date: 07/27/2018**

**TOTAL AMOUNT DUE: \$70.94**

**HOW TO CONTACT US**

Customer Service: 979-245-2322  
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.  
Drop Box Location: 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](http://www.cityofbaycity.org)

Thank You,

Customer Service

B961121517R98101 - 1088378A17.A.1.77.1.1.0.375 - www.dsprose.com

**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: Matagorda County  
Account Number: 01-018000-02  
Service Address: 2200 7th St Irrig

Mailing Address: MATAGORDA COUNTY  
2200 7TH ST ROOM 208  
BAY CITY TX 77414

**DISCONNECT DATE**

**07/27/2018**

**AMOUNT DUE**

**\$70.94**

Please write account number on check and remit payment to:

**AMOUNT ENCLOSED**

\$



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



01018000020000070940000070942





The mail was returned.

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

Thank You

Sharon

**RECEIVED**  
AUG 08 2018

BY: *SB*

245-2322 Sharon Franklin





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

548

AUG 06 2018



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 109265AA27-A-1  
4857 L AV 0-375

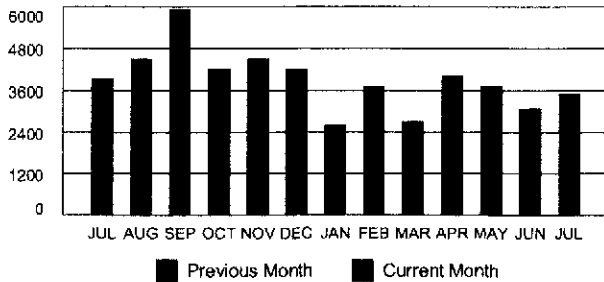


MATAGORDA COUNTY  
SHERIFFS OFFICE  
2308 AVENUE F  
BAY CITY TX 77414-6045

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	1,250	1,215	3,500

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

**RECEIVED**  
AUG 08 2018  
BY: \_\_\_\_\_

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	08/15/2018	\$184.93

**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](http://www.cityofbaycity.org)

**ACCOUNT INFORMATION**

Account Name: Matagorda County  
Service Address: 2308 Ave F  
Service Period: 06/13/2018 to 07/16/2018  
Billing Date: 07/27/2018 Days: 33

**CURRENT CHARGES**

SERVICE	CHARGE
Water	\$91.95
Sewer	\$92.98

**TOTAL CURRENT CHARGES \$184.93**

**ACCOUNT SUMMARY**

Balance Forward \$0.00  
Current Charges \$184.93

**TOTAL AMOUNT DUE \$184.93**

**TOTAL DUE IF PAID AFTER 08/20/2018 \$203.43**

**APPROVED**  
**COUNTY AUDITOR**  
BR

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.





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

548

AUG 06 2018



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 P55 109265AA27-A-1  
4767 1 AV 0.375



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

### ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	08/15/2018	\$2,713.34

#### QUESTIONS ABOUT YOUR BILL?

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

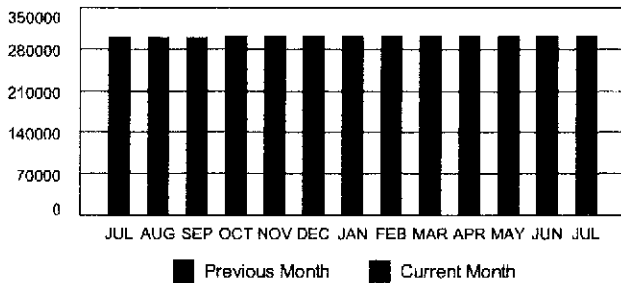
#### ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: 2323 Ave E  
Service Period: 06/25/2018 to 07/25/2018  
Billing Date: 07/27/2018 Days: 30

#### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	310,074	307,065	300,900

#### HISTORICAL WATER USAGE



#### IMPORTANT MESSAGE

**RECEIVED**  
AUG 06 2018

BY: *[Signature]*

#### CURRENT CHARGES

SERVICE	CHARGE
Water	\$817.61
Sewer	\$1,496.71
Sanitation	\$399.02
<b>TOTAL CURRENT CHARGES</b>	<b>\$2,713.34</b>

#### ACCOUNT SUMMARY

Balance Forward \$0.00  
Current Charges \$2,713.34

**TOTAL AMOUNT DUE \$2,713.34**

**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.





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

548



AUG 07 2018

\*\*AUTO\*\*SCH 5-DIGIT 77404 1& PS5 109265AA27-A-1  
4724 1 AV 0-375



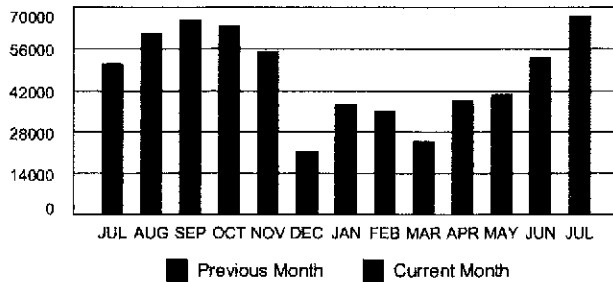
MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

**CURRENT METERED USAGE**

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

Total Water Usage: 67,000

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

**RECEIVED**  
AUG 03 2018

BY: *[Signature]*

*Shelly Stork*  
*010-54410-510*

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	08/15/2018	\$979.32

**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](http://www.cityofbaycity.org)

**ACCOUNT INFORMATION**

Account Name: Matagorda County  
Service Address: 1700 7th St  
Service Period: 06/13/2018 to 07/16/2018  
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 \$0.00  
Current Charges \$979.32

**TOTAL AMOUNT DUE \$979.32**

**TOTAL DUE IF PAID AFTER 08/20/2018 \$1,077.25**

*[Signature]*  
COUNTY AUDITOR

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.







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

548

AUG 07 2018

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	08/15/2018	\$452.58



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PSS 109265AA27-A-1  
4725 1 AV 0-375



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

## 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](http://www.cityofbaycity.org)

## ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: 1700 7th St Irrig  
Service Period: 06/13/2018 to 07/16/2018  
Billing Date: 07/27/2018 Days: 33

## CURRENT METERED USAGE

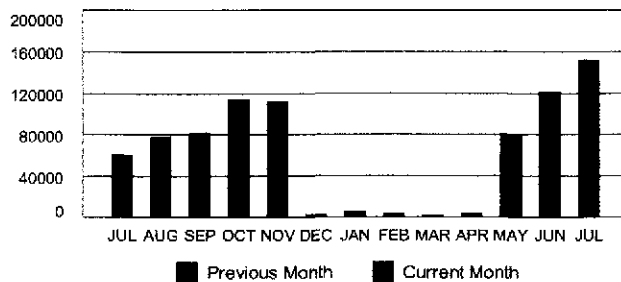
Service	Current	Previous	Usage
Water	4,766	3,368	139,800
Water	654	539	11,500

Total Water Usage: 151,300

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$452.58
<b>TOTAL CURRENT CHARGES</b>	<b>\$452.58</b>

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

**RECEIVED**  
AUG 03 2018

BY: \_\_\_\_\_

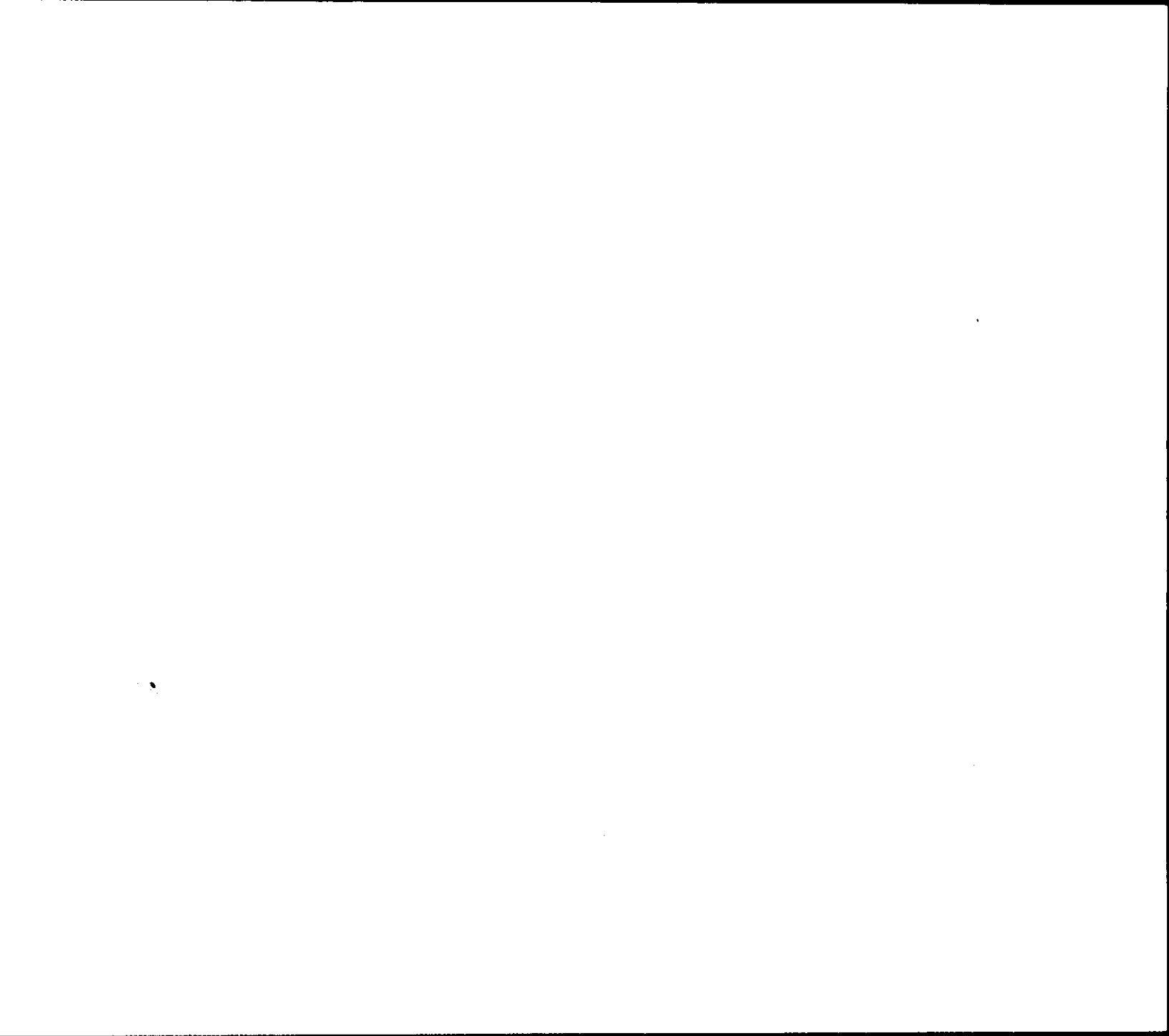
## ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$452.58
<b>TOTAL AMOUNT DUE</b>	<b>\$452.58</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2018</b>	<b>\$497.84</b>

APPROVED  
COUNTY AUDITOR

Shelly Strutz  
010-54410-510

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.





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

548

AUG 07 2018



\*\*AUT0\*\*SCH 5-DIGIT 77404 1& PSS 109265AA27-A-1  
4836 1 AV 0-375



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

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	08/15/2018	\$216.44

## 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](http://www.cityofbaycity.org)

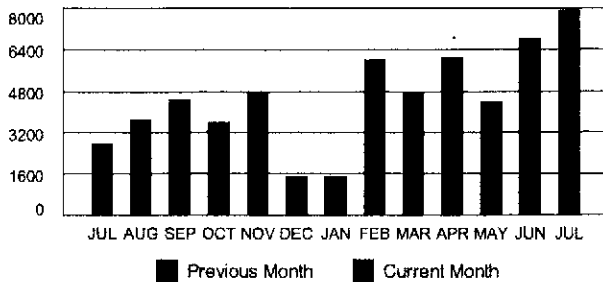
## ACCOUNT INFORMATION

Account Name: Matagorda County  
 Service Address: 2604 Nichols  
 Service Period: 06/13/2018 to 07/16/2018  
 Billing Date: 07/27/2018 Days: 33

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,504	1,425	7,900

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

**RECEIVED**  
AUG 08 2018

BY: \_\_\_\_\_

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$102.69
Sewer	\$113.75
<b>TOTAL CURRENT CHARGES</b>	<b>\$216.44</b>

## ACCOUNT SUMMARY

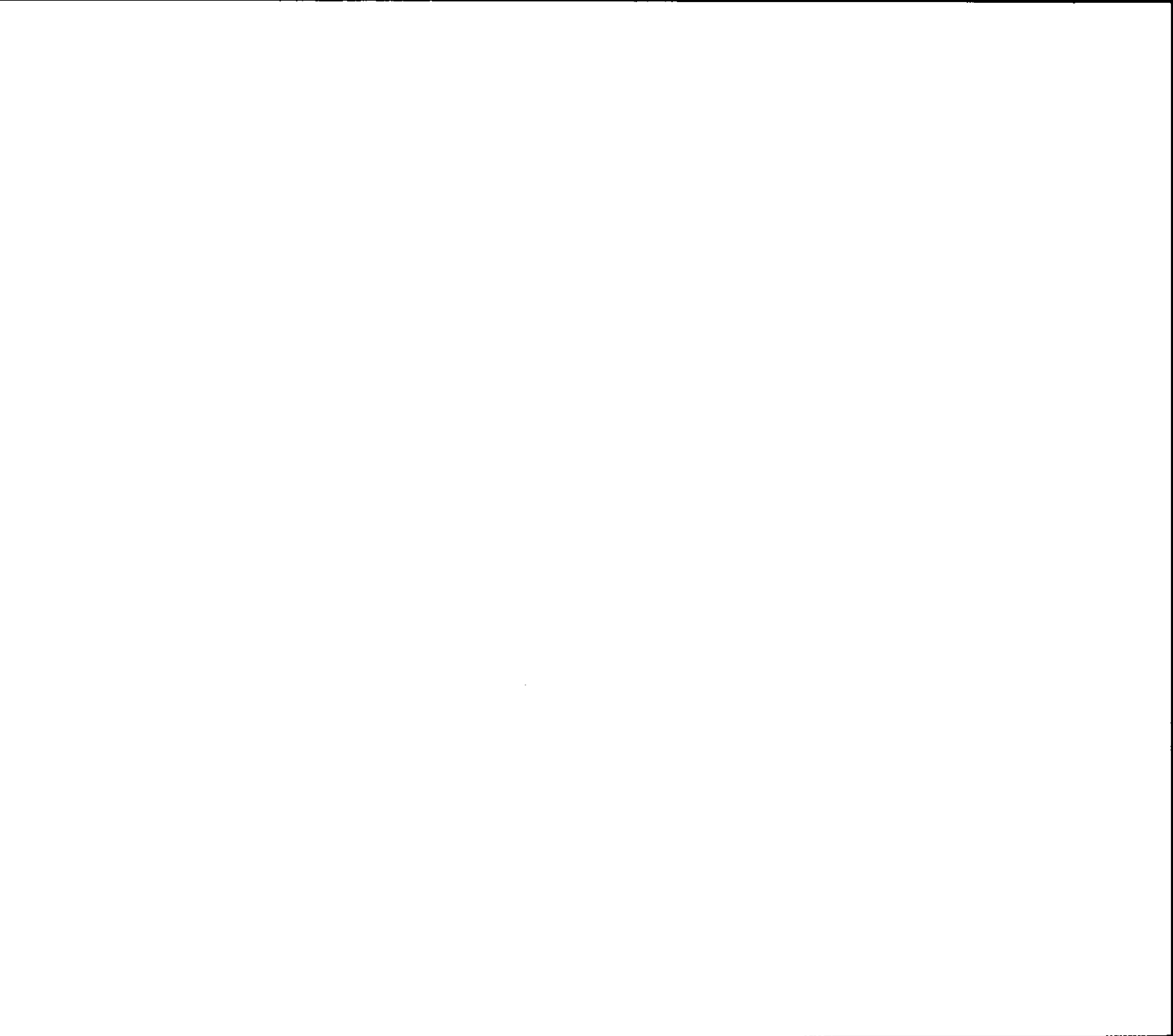
Balance Forward	\$0.00
Current Charges	\$216.44
<b>TOTAL AMOUNT DUE</b>	<b>\$216.44</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2018</b>	<b>\$238.09</b>

APPROVED  
COUNTY AUDITOR

010-54410-612

*Gay Gruba*

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.





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

548  
AUG 07 2018

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	08/15/2018	\$301.92

## QUESTIONS ABOUT YOUR BILL?

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

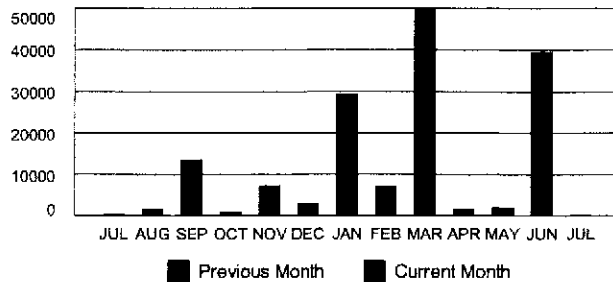
## ACCOUNT INFORMATION

Account Name: Matagorda County  
 Service Address: Hamman Rd  
 Service Period: 06/13/2018 to 07/16/2018  
 Billing Date: 07/27/2018 Days: 33

## 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

**RECEIVED**  
AUG 03 2018

BY: .....

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$157.13
Sewer	\$144.79
<b>TOTAL CURRENT CHARGES</b>	<b>\$301.92</b>

## ACCOUNT SUMMARY

Balance Forward \$0.00  
 Current Charges \$301.92

**TOTAL AMOUNT DUE \$301.92**

**TOTAL DUE IF PAID AFTER 08/20/2018 \$332.11**

010-54410-661

*Gary Graham*

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.





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

548

AUG 07 2018



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 109265AA27-A-1  
4744 1 AV 0.375



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

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	08/15/2018	\$20.86

### QUESTIONS ABOUT YOUR BILL?

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

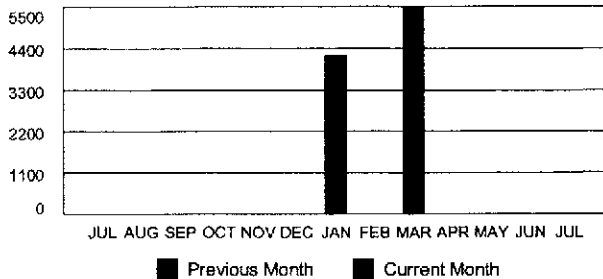
### ACCOUNT INFORMATION

Account Name: Matagorda County  
Service Address: Columbus Rd  
Service Period: 06/13/2018 to 07/16/2018  
Billing Date: 07/27/2018 Days: 33

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	551	551	0

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

**RECEIVED**  
AUG 08 2018

BY:

### CURRENT CHARGES

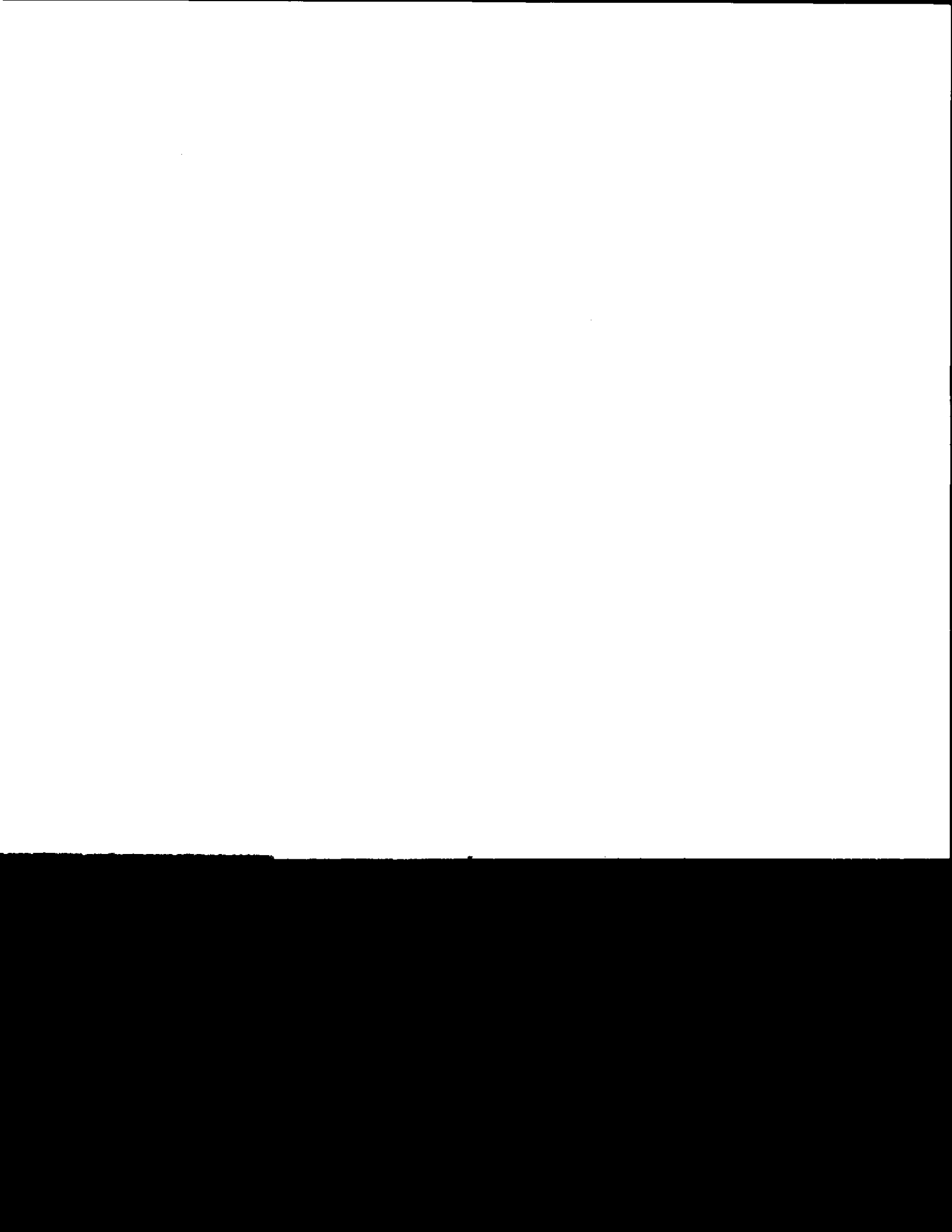
SERVICE	CHARGE
Water	\$20.86
<b>TOTAL CURRENT CHARGES</b>	<b>\$20.86</b>

### ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$20.86
<b>TOTAL AMOUNT DUE</b>	<b>\$20.86</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2018</b>	<b>\$30.86</b>

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.







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

548

AUG 07 2018

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	08/15/2018	\$50.69

## QUESTIONS ABOUT YOUR BILL?

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

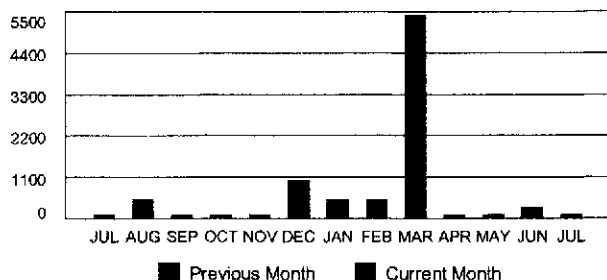
## ACCOUNT INFORMATION

Account Name: Matagorda County  
 Service Address: 4901 Nichols  
 Service Period: 08/13/2018 to 07/16/2018  
 Billing Date: 07/27/2018 Days: 33

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	496	495	100

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

**RECEIVED**  
AUG 07 2018

BY: .....

## CURRENT CHARGES

SERVICE	CHARGE
Water	\$26.32
Sewer	\$24.37
<b>TOTAL CURRENT CHARGES</b>	<b>\$50.69</b>

## ACCOUNT SUMMARY

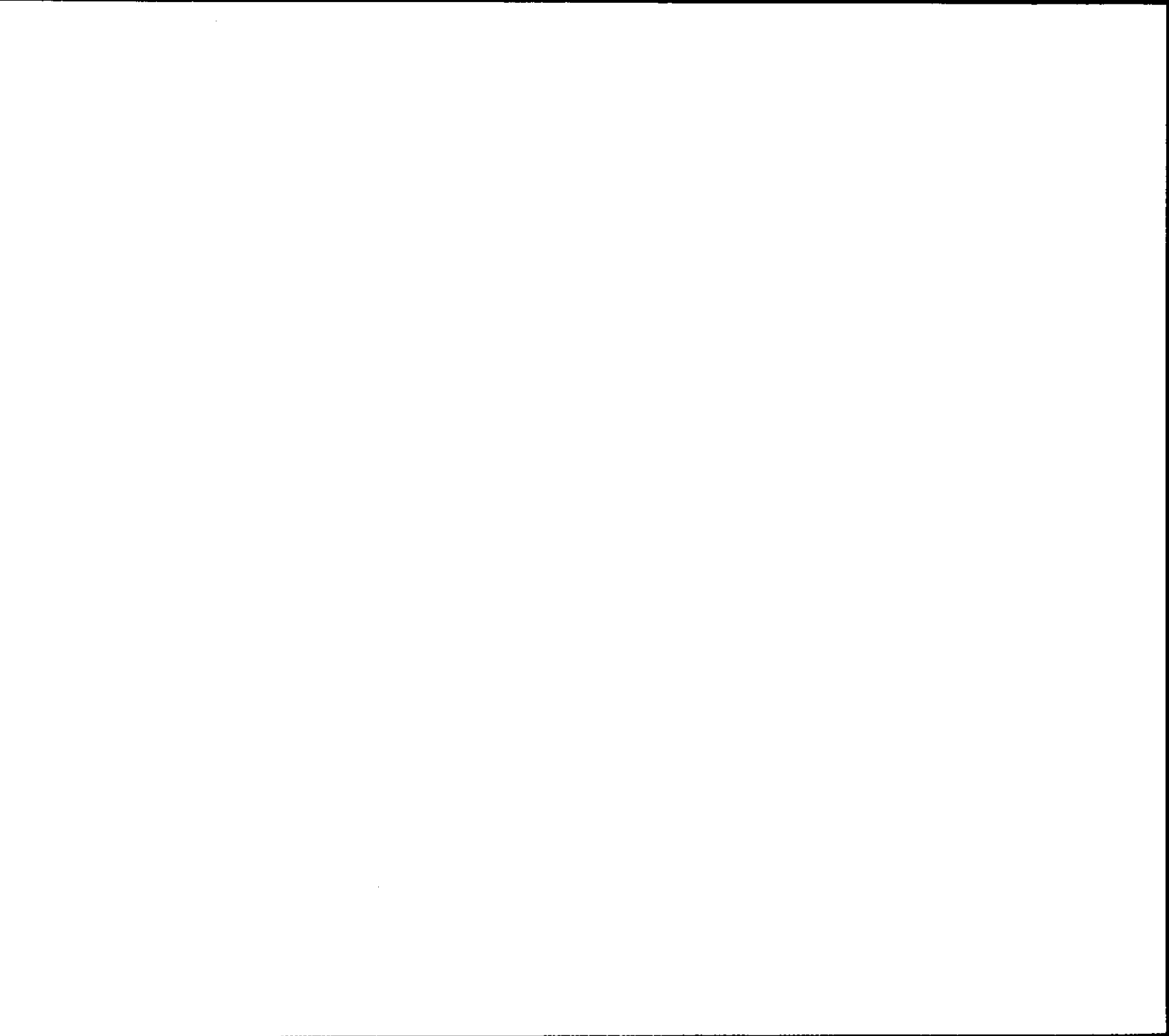
Balance Forward	\$0.00
Current Charges	\$50.69
<b>TOTAL AMOUNT DUE</b>	<b>\$50.69</b>
<b>TOTAL DUE IF PAID AFTER 08/20/2018</b>	<b>\$60.69</b>

APPROVED  
COUNTY AUDITOR

010-54410-661

*Gay Gibson*

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.



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



Your Touchstone Energy Cooperative

370

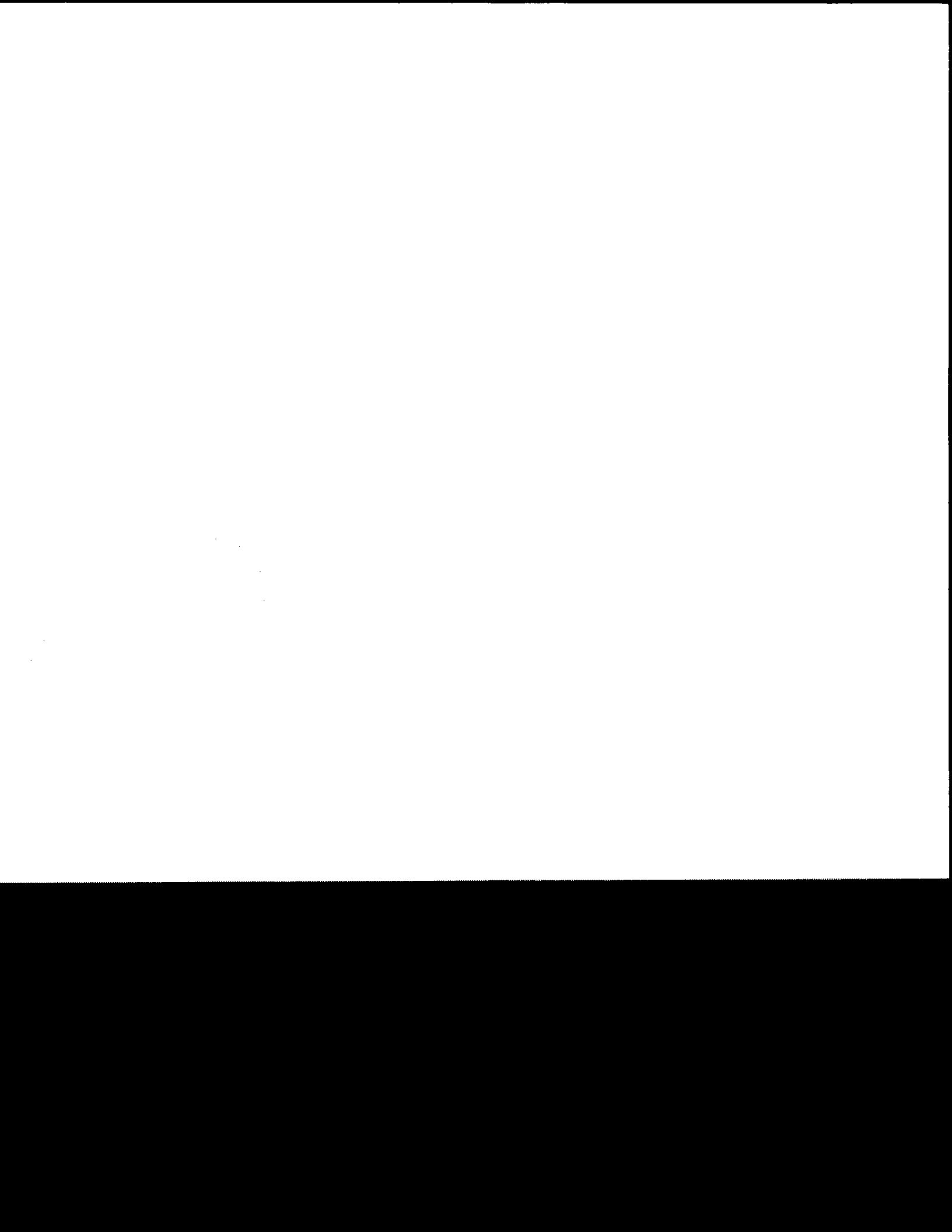
AUG 07 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.070000	0	457-TIN BARN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/18	07/18/18	30	2	5170	5431	10296224	1	261	44.80
1 100W- HPS THANK YOU FOR YOUR PAYMENT 07/19/18 PREVIOUS AMOUNT DUE 10.50 PREVIOUS UNPAID BALANCE -55.22 TOTAL AMOUNT DUE 57.98 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 2.76 TOTAL AMOUNT DUE 58.06									
<b>RECEIVED</b> AUG 07 2018 BY: <i>[Signature]</i>				010-5440-613 <i>[Signature]</i>			<b>APPROVED</b> COUNTY AUDITOR <i>[Signature]</i>		
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 PAST DUE AFTER	08/15/18	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	240	8	1.44					
SAME PERIOD LAST YEAR	30	244	8	1.44	AFTER DUE DATE PAY			\$60.82	
Your Electricity Use Over The Last 13 Months 				VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

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

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



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



Your Touchstone Energy Cooperative

370

AUG 07 2018

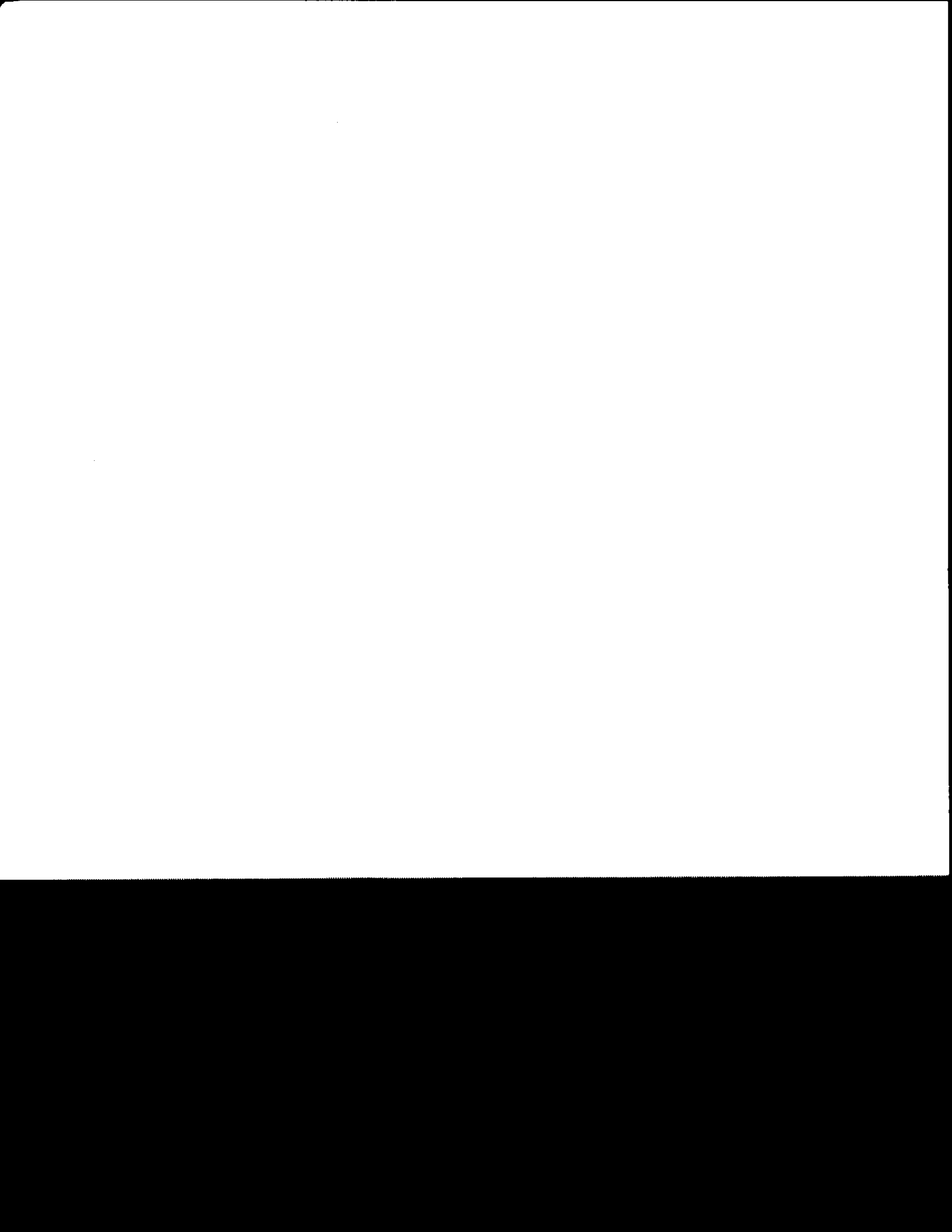
Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
13415002	MATAGORDA CO PREC #2	41	0.070000	0	S/LTS ONLY	(979) 863-7861				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
06/18/18	07/18/18	30	0			0		504	0.00	
12 100W- HPS 8 TRANSFORMER THANK YOU FOR YOUR PAYMENT 07/19/18 PREVIOUS AMOUNT DUE PREVIOUS UNPAID BALANCE TOTAL AMOUNT DUE (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									126.00 16.00 -142.00 149.10 7.10 149.10	
<b>RECEIVED</b> AUG 07 2018 BY: <i>[Signature]</i>						010-54410-613 MW			<b>APPROVED</b> COUNTY AUDITOR <i>[Signature]</i>	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$149.10		
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL	08/15/18	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	31	0	0	0	AFTER DUE DATE PAY			\$156.20		
SAME PERIOD LAST YEAR	30	0	0	0						
VISIT OUR WEBSITE AT: <a href="http://www.jeccec.com">www.jeccec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.										

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

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

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



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



Your Touchstone Energy Cooperative

370  
 AUG 07 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.070000	0	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/18	07/18/18	30	2	83	84	10329608	1	1	20.10

THANK YOU FOR YOUR PAYMENT 07/19/18  
 PREVIOUS AMOUNT DUE -19.80  
 PREVIOUS UNPAID BALANCE 20.79  
 TOTAL AMOUNT DUE 0.99  
 21.09  
 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

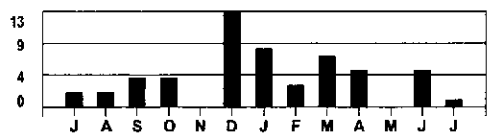
**RECEIVED**  
 AUG 07 2018  
 BY: *[Signature]*

010-54410-662  
 w

**APPROVED**  
 COUNTY AUDITOR  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1	0	0.67	<b>\$21.09</b>		
PREVIOUS BILLING PERIOD	31	5	0	0.66			
SAME PERIOD LAST YEAR	30	2	0	0.67	AFTER DUE DATE PAY <b>\$22.09</b>		

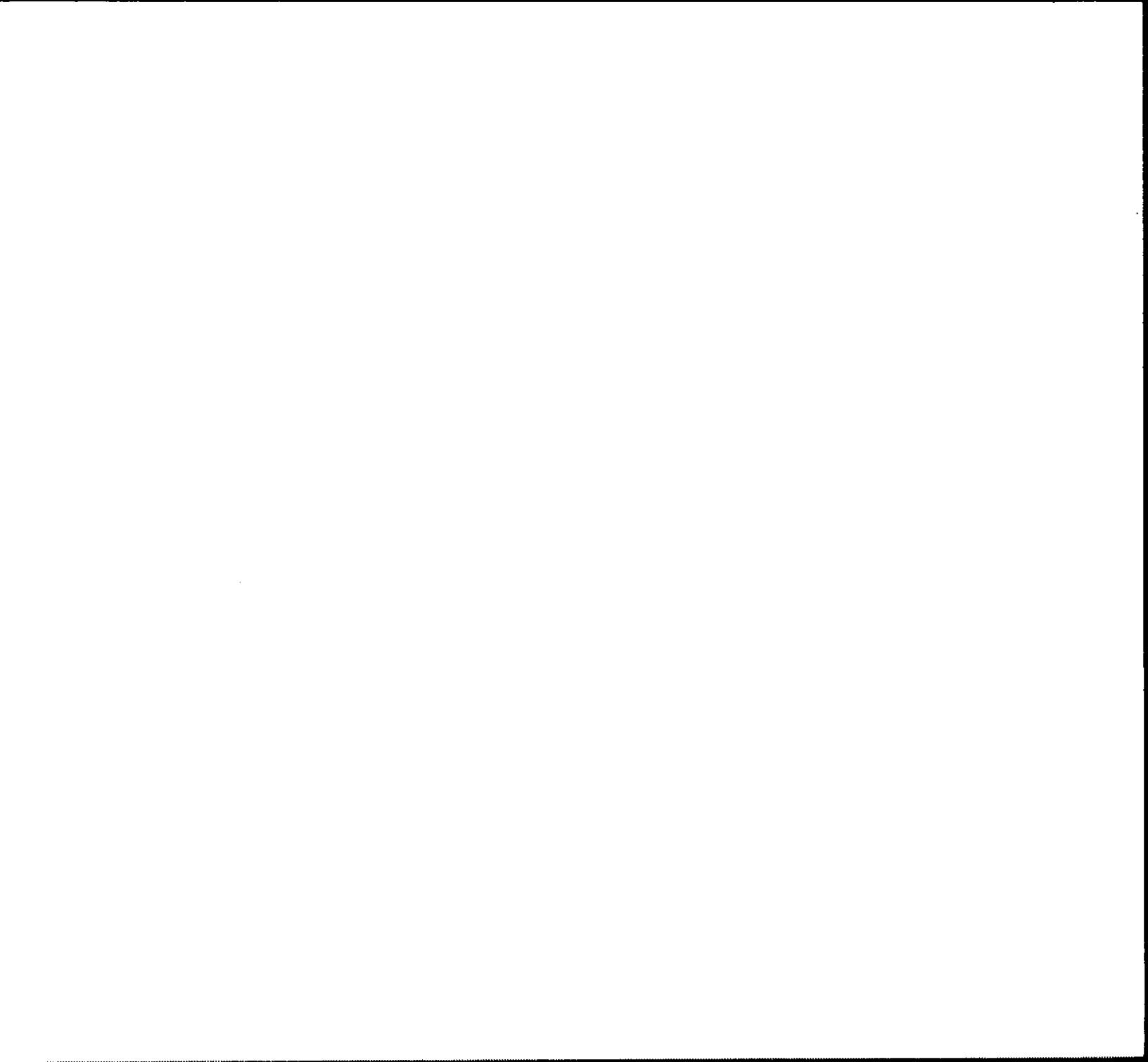
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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





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



Your Touchstone Energy Cooperative

370  
 AUG 07 2018

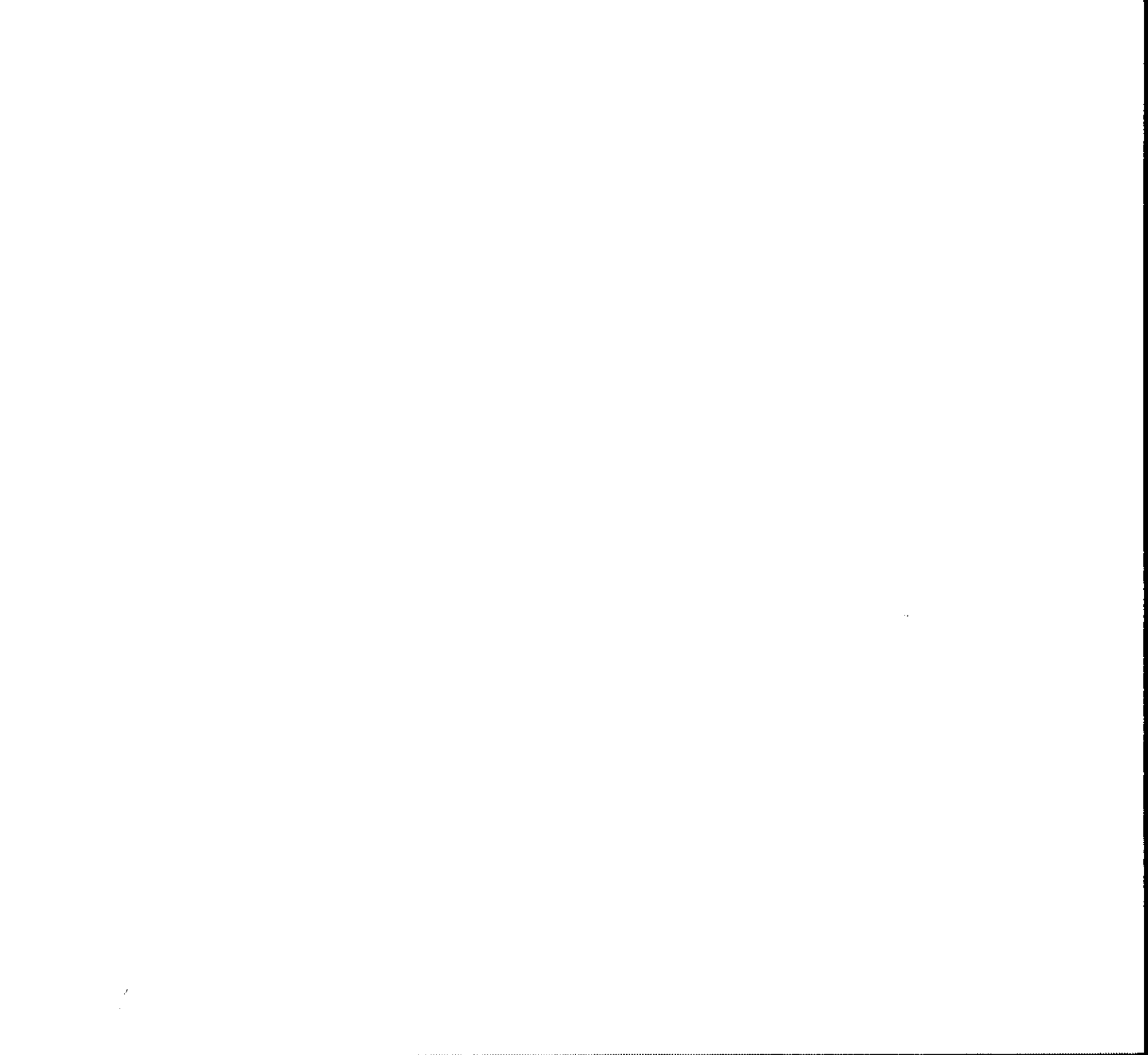
Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.070000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/18	07/18/18	30	2	1078	1125	10299044	1	47	24.47
THANK YOU FOR YOUR PAYMENT 07/19/18 PREVIOUS AMOUNT DUE -24.94 PREVIOUS UNPAID BALANCE 26.18 TOTAL AMOUNT DUE 1.24 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 25.71									
<b>RECEIVED</b> AUG 07 2018 BY: <i>[Signature]</i>									
010-54410662 <i>m</i>									
<b>APPROVED COUNTY AUDITOR</b> <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	47	2	0.82	CURRENT BILL PAST DUE AFTER 08/15/18 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$26.93				
PREVIOUS BILLING PERIOD	31	48	2	0.80					
SAME PERIOD LAST YEAR	30	41	1	0.80					
Your Electricity Use Over The Last 13 Months					VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.				

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Your Touchstone Energy Cooperative

**AUG 07 2018**

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415005	MATAGORDA CO PREC #2	20	0.070000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/18	07/18/18	30	2	22273	22331	10295975	1	58	33.30
2 1000W FLOOD LIGHT 1 TRANSFORMER THANK YOU FOR YOUR PAYMENT 07/19/18 PREVIOUS AMOUNT DUE PREVIOUS UNPAID BALANCE TOTAL AMOUNT DUE (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)								800	59.50
								0	2.00
									-80.02
									83.27
									3.25
									98.05

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 AUG 07 2018

010-54410 613  
 m

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 COUNTY AUDITOR

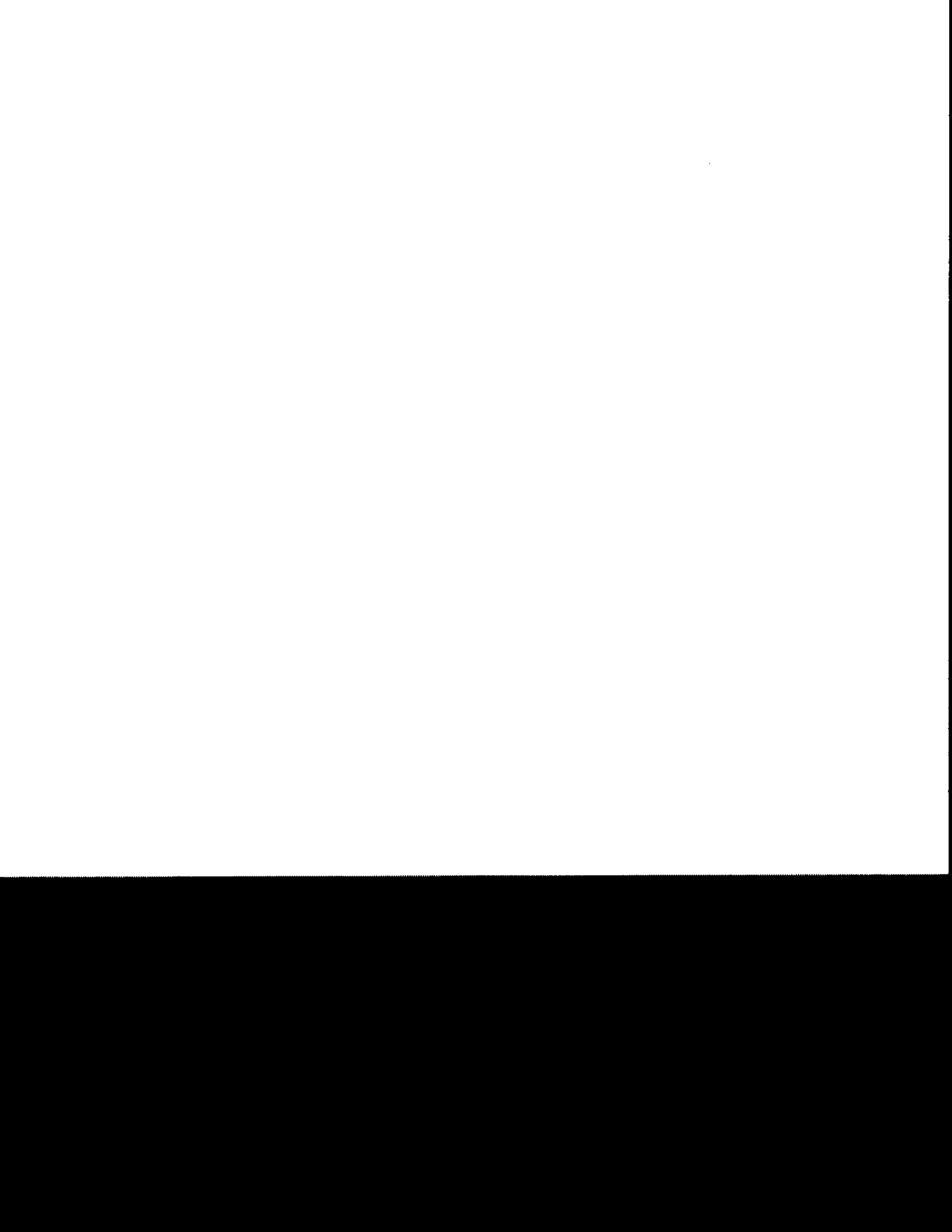
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	58	2	1.11	<b>\$98.05</b>		
PREVIOUS BILLING PERIOD	26	36	1	1.07			
SAME PERIOD LAST YEAR	0	0	0	0			

Your Electricity Use Over The Last 13 Months

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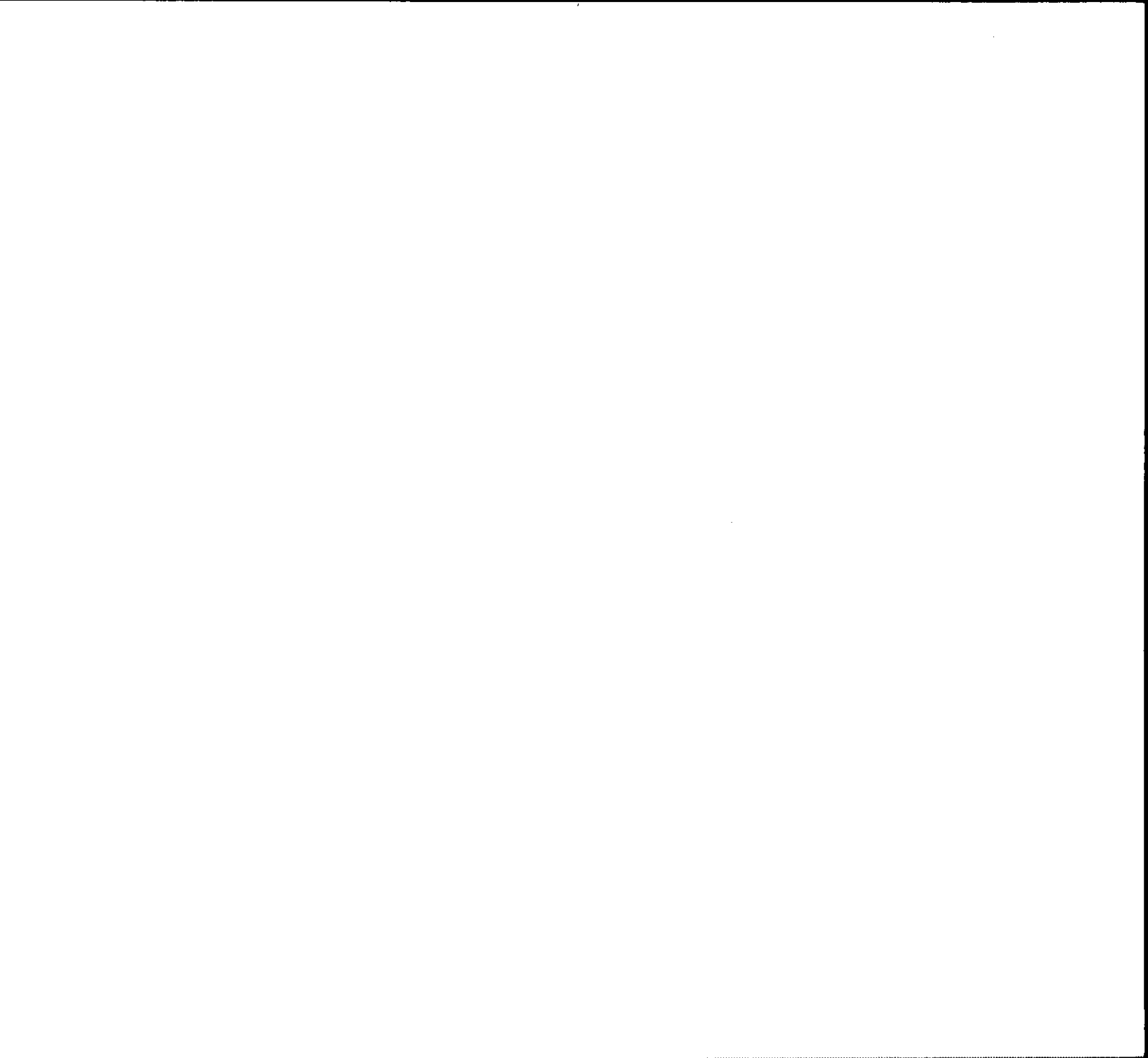
AUG 07 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415006	MATAGORDA CO PREC #2	20	0.070000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/18	07/18/18	30	2	24189	27931	10297354	1	3742	389.20
THANK YOU FOR YOUR PAYMENT 07/19/18 PREVIOUS AMOUNT DUE -246.39 PREVIOUS UNPAID BALANCE 257.95 TOTAL AMOUNT DUE 11.56 400.76 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)									
RECEIVED AUG 7 2018 010-54410-613 m									
APPROVED COUNTY AUDITOR [Signature]									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$400.76	
CURRENT BILLING PERIOD	30	3742	125	12.97	CURRENT BILL PAST DUE AFTER	08/15/18	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	26	2161	83	9.48	AFTER DUE DATE PAY			\$420.22	
SAME PERIOD LAST YEAR	0	0	0	0					
Your Electricity Use Over The Last 13 Months 				VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

- |                           |                      |
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**AUG 07 2018**

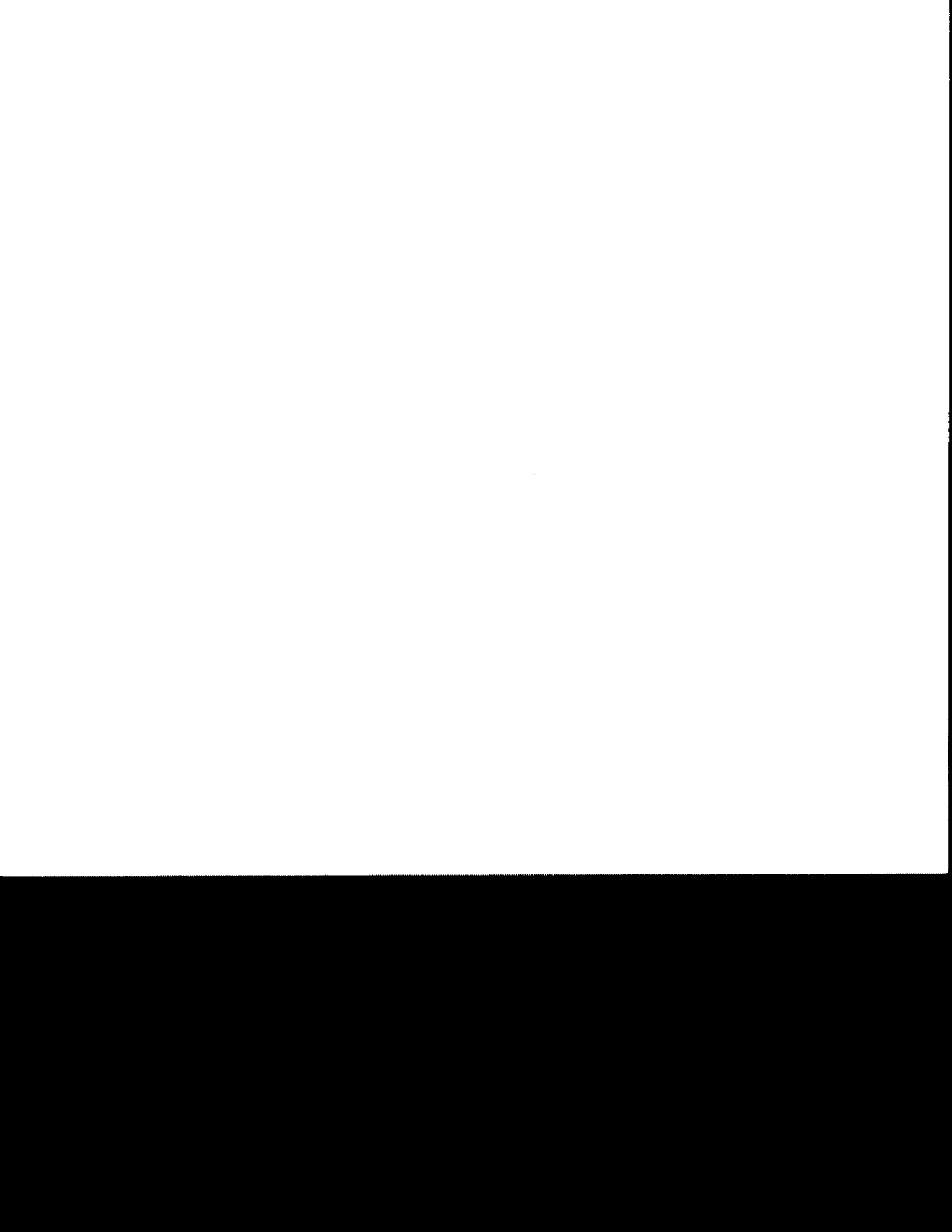
Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.070000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/18	07/18/18	30	2	47355	47748	10297352	1	393	54.30
THANK YOU FOR YOUR PAYMENT 07/19/18 PREVIOUS AMOUNT DUE -53.93 PREVIOUS UNPAID BALANCE 55.87 TOTAL AMOUNT DUE 1.94 (CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE) 56.24									
RECEIVED AUG 07 2018 00-54410-613 m						APPROVED COUNTY AUDITOR			
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	30	393	13	1.81	CURRENT BILL PAST DUE AFTER	08/15/18	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	26	379	15	2.07	AFTER DUE DATE PAY \$58.95				
SAME PERIOD LAST YEAR	0	0	0	0	TOTAL NOW DUE \$56.24				
Your Electricity Use Over The Last 13 Months				VISIT OUR WEBSITE AT: <a href="http://www.jecec.com">www.jecec.com</a> PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.					

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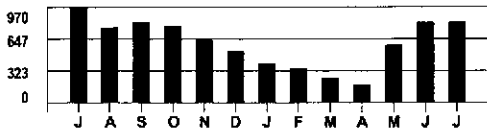
Your Touchstone Energy Cooperative

**AUG 07 2018**

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416001	MATAGORDA COUNTY PCT 4	41	0.070000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/18	07/18/18	30	2	12238	13055	10329739	1	817	97.62
2 100W- HPS THANK YOU FOR YOUR PAYMENT 07/11/18 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									21.00 -125.46 125.46 118.62
C.F. Code 010-54410-615 K.H.									<b>RECEIVED</b> AUG 03 2018 BY: <i>[Signature]</i>
<b>APPROVED</b> COUNTY AUDITOR <i>[Signature]</i>									<b>\$118.62</b>
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			BILL IS DUE UPON RECEIPT	
CURRENT BILLING PERIOD	30	817	27	3.25	CURRENT BILL PAST DUE AFTER			08/15/18	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	820	26	3.37	AFTER DUE DATE PAY			\$124.55	
SAME PERIOD LAST YEAR	30	970	32	3.74					

Your Electricity Use Over The Last 13 Months

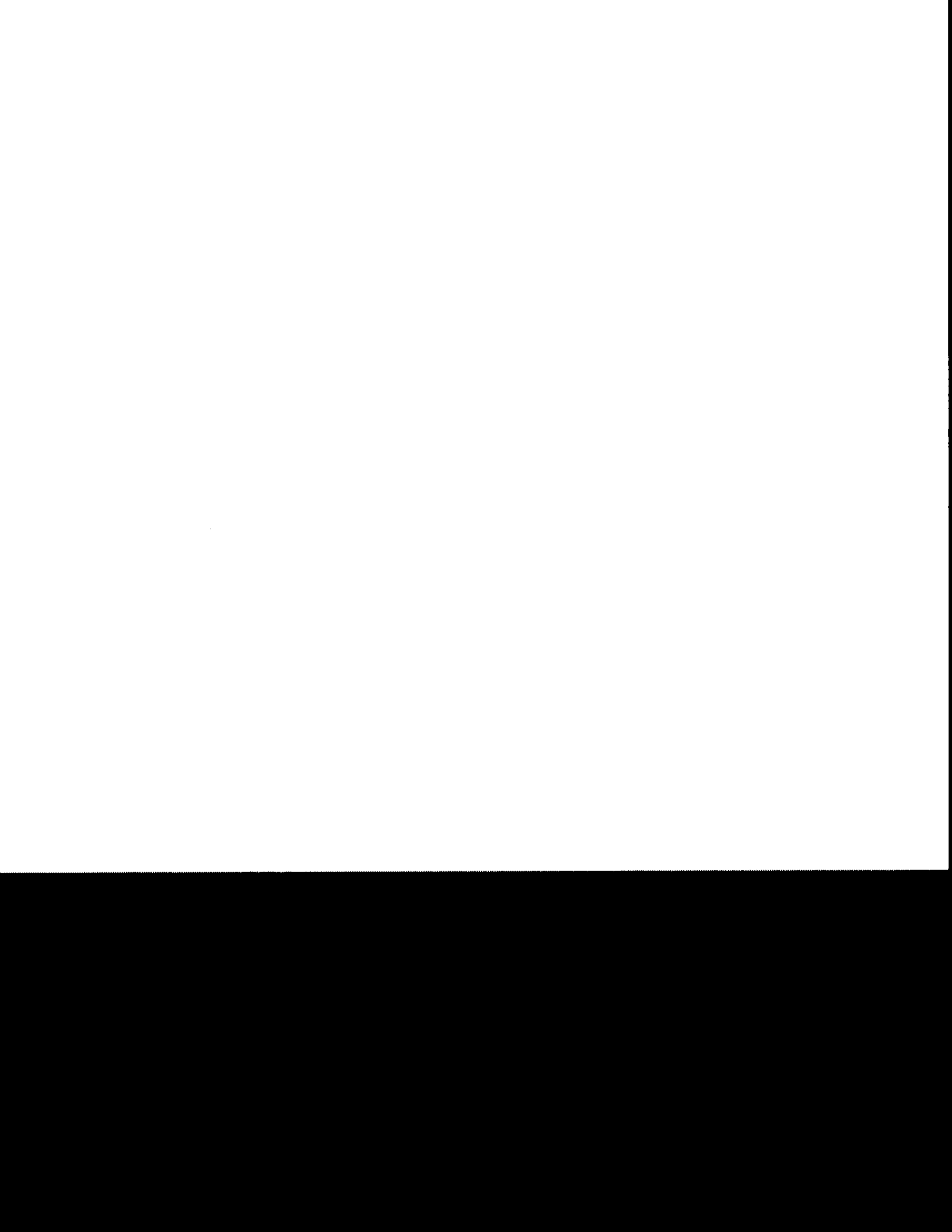


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  - 4 COOP READ - FIELD
  - 5 NEW CONNECT

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



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



Your Touchstone Energy Cooperative

**AUG 07 2018**

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.070000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
06/18/18	07/18/18	30	2	35170	37590	10329769	1	2420	249.90

THANK YOU FOR YOUR PAYMENT 07/11/18  
 PREVIOUS AMOUNT DUE -281.83  
 TOTAL AMOUNT DUE 281.83  
 249.90

*CrFi*

*Code 010-54410-615 K.H.*

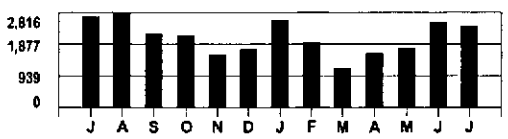
**RECEIVED**  
 AUG 03 2018

BY: *[Signature]*

**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	2420	81	8.33		<b>\$249.90</b>
PREVIOUS BILLING PERIOD	31	2542	82	9.09	CURRENT BILL PAST DUE AFTER	08/15/18
SAME PERIOD LAST YEAR	30	2689	90	9.18	AFTER DUE DATE PAY	<b>\$262.39</b>

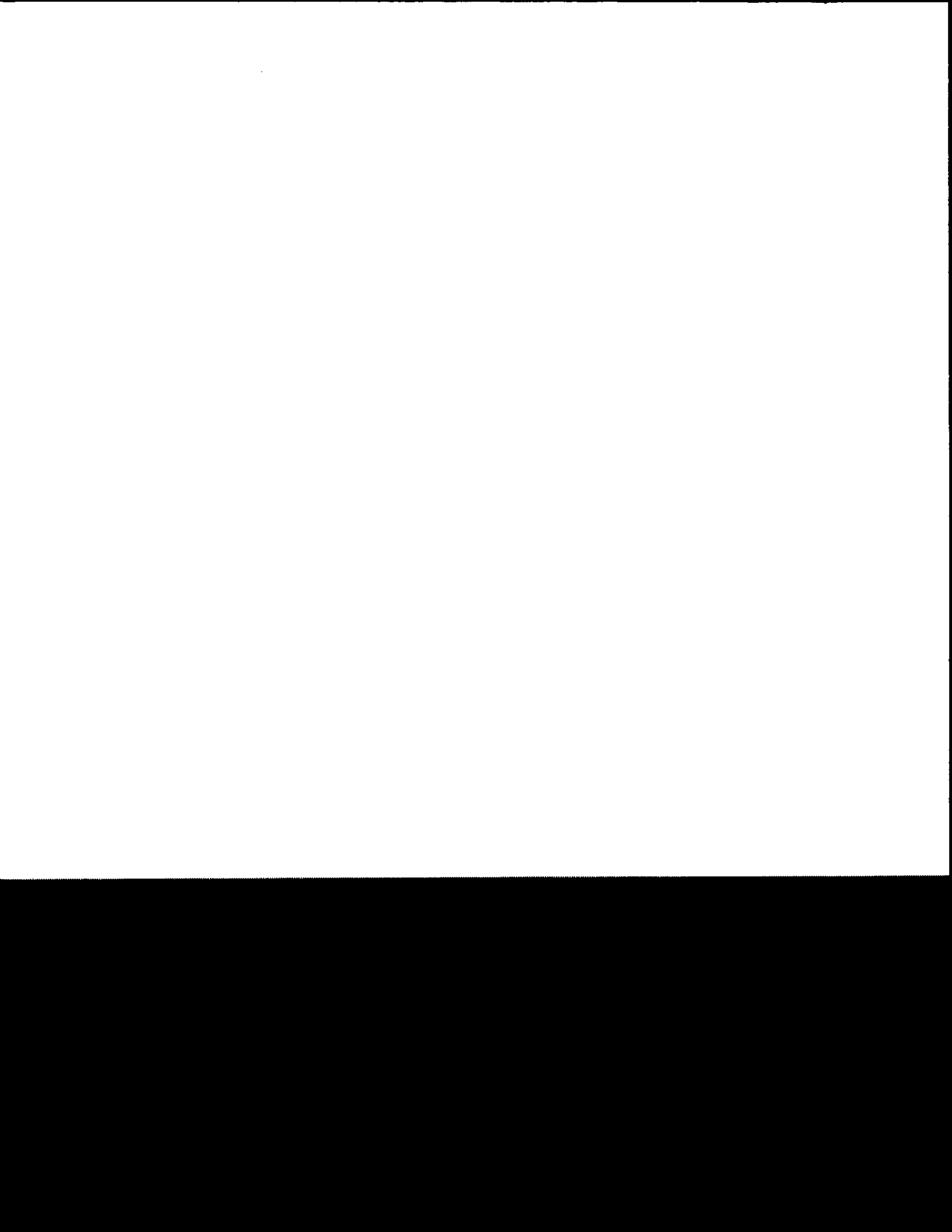
Your Electricity Use Over The Last 13 Months



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



1036

AUG 08 2018

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	55000	55000	0	18.57
Sewage				10.00

APPROVED  
COUNTY AUDITOR

*[Handwritten Signature]*

ACCOUNT 187 7/30/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
7	19	1	28.57	30.00	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.

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AUG 08 2018

BY: *[Signature]*

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

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1