

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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

all State

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

Acct #: 1503190139 | Bill #: B1808249871 Bill Date: 08/27/18

SEP 0 4 2018 Matagorda County 1700 7th Street, Room 301

Service at ESI ID #: #10032789427542180

Poto

414 FISHER

MATAGORDA, TX 77457

Page: 1 of 1

St Lts Fisher Madagorla/Pct#2 bzapalac@co.matagorda.tx.us

010-54410-613 Bill Date: 08/27/18 Bill Period - 07/19/18 thru 08/17/18

Previous Balance Current Charges Payments/Adj. **Amount Due** Due Date \$11.07 \$11.07 -\$11.07 09/26/18 \$11.07

2 Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
122274251	ACT	07/19 - 08/17	106	106	1	0.00		

Current Charges	Gity	nate	Amount
Champion Energy Charges			
TDU Delivery Charges			\$6.88
DASUUT:Basic Customer Charge	1.00	3.20000	\$3.20
BASUU3:Delivery Point Charge	1.00	3.68000	\$3.68
TDU Surcharges MSC039:Advanced Metering Cost Recovery Factor			\$4.17
Taxes	1.00	4.17000	\$4.17
PUC Assessment			#B.00
Total Current Charges			\$0.02
			\$11.07

Previous Charges

Bay City, TX 77414

Previous Balance..... Payment on 08/23/2018....APPROVED Balance Forward.....

Total Amount Due.....

Contract Details

07/20/18 - 08/17/18 Fixed Rate (Contract Rate : 0.04551) 🗸

Usage kWh Avg Rate

0.00

Otv

Amount \$0.00

\$11.07

\$11.07

-\$11.07

\$0.00

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

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

Please return this portion with your payment.



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Questions or Comments day / 24 horas al dia)

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

Thank you for your business!

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

chall strike AUG 3 0 2018

Acct #: 1503190140/Bill #: B1808249872 Bill Date: 08/27/18

Matagorda County 1700 7th Street, Room 301 2004 Kilowatt/Courthouse Bay City, TX 77414

Previous Balance

SEP 0 4 2018

Service at ESI ID #: #10032789431907311 2004 KILOWATT DR

BAY CITY, TX 77414-3165

Page: 1 of 2

Due Date

bzapalac@co.matagorda.tx.us

Amount Due

010-54410-510

Bill Date: 08/27/18 Bill Period - 07/25/18 thru 08/23/18

Current Charges

<u> </u>	Ψ000.+1		ψ04 Ι	.55	_ - \$30	0.41	\$34	1.33	09/26/18	
	₽ Meter	Туре	🗂 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor	
	122239665	ACT	07/25 - 08/23	253288	251971	1	1,317.00	23.50	0	

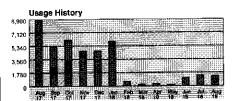
Payments/Adj.

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee	1,317.00	0.00045	\$0.59
CKWH : Commercial Energy	1,317.00	0.04551	\$59.94
TDU Delivery Charges	1,017.00	0.04551	*
BAS001:Basic Customer Charge	1.00	2.00000	\$213.31
BAS003:Delivery Point Charge	1.00	3.26000 15.81000	\$3.26
DIS001:Distribution Charge	34.60		\$15.81
TRN001:Transmission Charge	23.50	3.31387 1.28596	\$114.66
TRN002:Firm Point to Point Transmission Service	23.50 23.50		\$30.22
Charge for long term or short term firm	23.50	2.10042	\$49.36
TDU Delivery Charges Non Taxable			400.00
MSCO25:Nuclear Decomplishing	04.00		\$33.86
MSC025:Nuclear Decommissioning	34.60	0.00376	\$0.13
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	1,317.00	0.01743	\$22.96
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	1,317.00	0.00818	\$10.77
IDU Surcharges			\$27.12
MSC039: Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	1.317.00	0.00039	\$0.51
(EECRF)	1,077.00	0.0000	ψ0.51
MSC042:Distribution Cost Recovery Factor	34.60	0.70983	\$24.56
Taves			φ£ 1.00
Gross Receipts Reimb			\$6.01
PUC Assessment	JED		•
Total Current Charges	200NE	τO^{K}	\$0.50
Total Current Charges	VBLLYID	11-	\$341.33
David Co. All	WILL WA		
Previous Charges	APPROVED DUNTY AUDI	V X	
Previous Balance			\$360.41
Payment on 08/09/2018	Ø.		-\$360.41
Balance Forward			*
			\$0.00
Total Amount Due			\$341.33

Acct #: 1503190140 Bill #: B1808249872 Bill Date: 08/27/18

Page: 2 of 2

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



 Contract Details
 Usage kWh
 Avg Rate
 Amount

 07/26/18 - 08/23/18 Fixed Rate (Contract Rate : 0.04551)
 1,317.00
 0.04596
 \$60.53

The average price you paid for electricity this month is 25.423¢ per kWh. You have a contract valid until 07/26/2020.

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



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

Thank you for your business!

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Acct #: 1503190155/Bill #: B1808249873 Bill Date: 08/27/18

Matagorda County

SEP 0 4 2818

Service at ESI ID #: #10032789459450479

1700 7th Street, Room 301

Suits Bridge/ Marine

MATAGORDA,TX 77457

Matagorda County

MATAGORDA,TX 77457 010-54580-662

Page: 1 of 1

☑ bzapalac@co.matagorda.tx.us

Bill Date: 08/27/18 Bill Period - 07/19/18 thru 08/15/18 Previous Balance | Current Charges | Payments/Adi

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\$11.07		\$10.31		-\$11.07		\$10.31		09/26/18
∰ Meter	Туре	🗂 Dates	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor

119431711	ACT	07/19 - 08/15	Read 13683	13683	1	0.00		0
Current Cha					C	Qty	Rate	Amount
Current Cha								

Current Charges			
Champion Energy Charges			
TDU Delivery Charges			\$6.41
BAS001:Basic Customer Charge	1.00	2.98000	<i>\$2.98</i>
BAS003:Delivery Point Charge	1.00	3.43000	\$3.43
TDU Surcharges			\$3.88
MSC039:Advanced Metering Cost Recovery Factor	1.00	3.8 8 000	\$3.88
Taxes			
PUC Assessment		٠. ١	\$0.02
Total Current Charges	Sac	OVELLOR	\$10.31
Previous Charges	APP	OVED TOR AUDITOR	
Previous Balance		My M	\$11.07
Payment on 08/23/2018	_ (\sim	-\$11.07
Balance Forward	`	3	\$0.00

Total Amount Due.....

\$10.31

Contract Details	Usage kWh	Avg Rate	Amount
07/20/18 - 08/15/18 Fixed Rate (Contract Rate : 0.04551),	0.00		\$0.00

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

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

: 1503190176 Bill #: B1808249874 Bill Date: 08/27/18 18363

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

Lawel Matagorda/Pc+#2 \sides bzapalac@co.matagorda.tx.us

SEP 0 4 2018 Service at ESI ID #: #10032789495257641

Qtv

Bill Date: 08/27/18 Bill Period - 07/19/18 thru 08/17/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	09/26/18
V				

 Meter	Туре	Dates	Current Meter Read	Previous Meter Read	Multiplier	 	Demand	Power Factor
120726105	ACT	07/19 - 08/17	449	449	1	0.0	<u>o</u>	0
		<u> </u>			(Otv	Rate	Amount

Current Charges

Champion Energy Charges			\$6.88
TDU Delivery Charges			
BAS001:Basic Customer Charge	1.00	3.20000	<i>\$3.20</i>
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
			\$4.17
TDU Surcharges	4.00	4.17000	\$4.17
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	φ4.17
Tayon			

Total Current Charges.....

Previous Charges

Previous Balance..... Payment on 08/23/2018..... Balance Forward......

PUC Assessment.....

\$11.07 -\$11.07 \$0.00

\$0.02

\$11.07

Total Amount Due.....

Contract Details

Usage kWh Avg Rate \$11.07 Amount

07/20/18 - 08/17/18 Fixed Rate (Contract Rate: 0.04551)

0.00

\$0.00

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

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

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

Thank you for your business!

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

S-23 Bill #: B1808249875 Bill Date: 08/27/18

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

Service at ESI ID #: #10032789495599911 2004 KILOWATT DR UNIT FL ODL

BAY CITY, TX 77414-3165

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bill Date: 08/27/18 Bill Period - 07/25/18 thru 08/23/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.49	\$43.89	-\$47.49	\$43.89	09/26/18
				

∕ Meter	Туре	聞 Dates	Current Meter Read	Previous Meter Read	,	kWh Usage	kW Demand	Power Factor
UNMETERED		07/25 - 08/23				367.00	_	<u></u>

	Qtv	Rate	Amount
Current Charges	,		,
Champion Energy Charges			
AGGFEE: Aggregator Fee	367.00	0.00046	\$0.17
CKWH : Commercial Energy	367.00	0.04550	\$16.70
TDU Delivery Charges.	551.55	0.04000	\$13.62
DIS001:Distribution Charge	367.00	0.01548	\$5.68
ODL005:Outdoor Lighting Facilities	1.00	5.55000	\$5.55
I RINUU1: I ransmission Charge	367.00	0.00251	\$0.92
IRN002:Firm Point to Point Transmission Service	367.00	0.00400	\$1.47
Charge for long term or short term firm			Ψ
TDU Delivery Charges Non Taxable			\$9.41
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	367.00	0.01744	\$6.40
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	367.00	0.00817	\$3.00
TDU Surcharges			\$3.26
MSC042:Distribution Cost Recovery Factor	367.00	0.00888	\$3.26
Taxes	007.00	0.00000	φ3.20
Gross Receipts Reimb			\$0.67
PUC Assessment			\$0.07 \$0.06
Total Current Charges	APPRO COUNTY	OVEDOR	\$43.89
Previous Charges	APTY	AUDITO	
Previous Balance	- COn.	1/1/7	\$47.49
Payment on 08/09/2018	\mathcal{M}		-\$47.49
Balance Forward	%)		+
	•		\$0.00
Total Amount Due			\$43.89

Contract Details 07/26/18 - 08/23/18 Fixed Rate (Contract Rate : 0.04551) Usage kWh

Avg Rate

Amount

367.00

0.04597

\$16.87

The average price you paid for electricity this month is 11.760¢ per kWh.

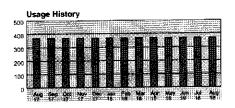
Please return this portion with your payment

Acct #: 1503190177 Bill #: B1808249875 Bill Date: 08/27/18

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

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

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









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



CURRENT METERED USAGE

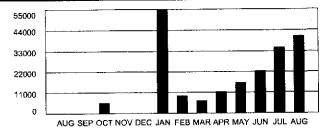
Water

2,019

Previous 1.610

Usage 40.900

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMEN WILL ONLY SEND ONE BILL A MONTH THE NOTICE WILL CONTA THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE.

ACCOUNT STATEMENT

ACCOUNT NUMBER 01-013000-02

09/15/2018

DUE DATE

AMOUNT DUE \$99.80

QUESTIONS ABOUT YOUR BILL?

Customer Service:

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

Hours of Operation:

Emergency After-Hours Repairs:

979-245-7146

Drop Box Location:

East Side of City Hall

Make a payment online at:

www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name: Service Address: Matagorda County 2200 7th St A/C

Service Period:

07/16/2018 to 08/15/2018

Billing Date: 08/28/2018

Days: 30

CURRENT CHARGES

SERVICE Water

CHARGE \$99.80

TOTAL CURRENT CHAR

\$99.80

ACCOUNT SUMMAR

Balance Forward Current Charges

\$0.00 \$99.80

TOTAL AMOUNT DUE

\$99.80

TOTAL DUE IF PAID AFTER 09/20/2018

\$109.80

010-54410-508







AUTOSCH 5-DIGIT 77404 & PS5 109690A28-A-1 2091 1 AV 0.375

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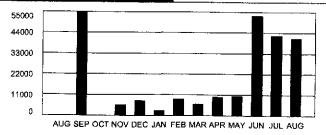
MATAGORDA COUNTY KRISTIN KUBECKA 2200 7TH ST STE 2 ROOM 208 BAY CITY TX 77414-5203



CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	14,242	13,832	41,000

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH. (CHE NOTICE WILL EGNITAIN THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE.

DA.

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-016000-02

DUE DATE 09/15/2018 **AMOUNT DUE**

\$649.91

QUESTIONS ABOUT YOUR BILL?

Customer Service:

979-245-2322

Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

Drop Box Location:

East Side of City Hall

Make a payment online at:

www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name:

Matagorda County

Service Address: Service Period:

2200 7th St

Billing Date: 08/28/2018

07/16/2018 to 08/15/2018

Days: 30

CURRENT CHARGES

 SERVICE
 CHARGE

 Water
 \$183.45

 Sewer
 \$269.98

 Sanitation
 \$196.48

TOTAL CURRENT CHARGES

\$649.91

ACCOUNT SUMMARY

Balance Forward Current Charges \$0.00 \$649.91

TOTAL AMOUNT DUE

\$649.91

TOTAL DUE IF PAID AFTER 09/20/2018

\$714.91

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. The due date stated on this bill relates to current charges only.

109690AA28.A.1.2091.1.3.0.375 - www.dataprose.com



#Անսիլիոնուրների#ՈրերգիլվՈհիվրրիորվիդ

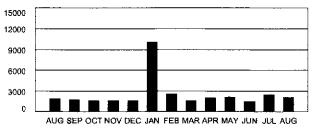
MATAGORDA COUNTY KRISTIN KUBECKA 2200 7TH ST STE 2 ROOM 208 BAY CITY TX 77414-5203



CURRENT METERED USAGE

Service Current Previous Usage Water 872 851 2,100

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH THE WORLD CONT THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE.

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-018000-02

DUE DATE

09/15/2018

AMOUNT DUE

\$31.20

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: Make a payment online at:

East Side of City Hall www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name: Service Address: Matagorda County

Service Period:

2200 7th St Irrig 07/25/2018 to 08/15/2018

Billing Date: 08/28/2018

Days: 21

CURRENT CHARGES

SERVICE Water

CHARGE \$31,20

TOTAL CURRENT CHARGES

\$31.20

ACCOUNT SUMMARY

Balance Forward Current Charges

APPROVED TOR \$0.00 \$31.20

TOTAL AMOUNT DUE

\$31.20

TOTAL DUE IF PAID AFTER 09/20/2018

KGK \$41.20

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. The due date stated on this bill relates to current charges only.

B9AH 21517Ri86101 - 109690AA28 A.1.2091.3.3.0.375 - www.dataprose







***OF## H72**OTUA+ TIGIT-2 H72**OTUA+ L-8-8-9 A-1-8-8-9 A-1-8-8-8-9 A-1-8-8-8-9 A-1-8-8-8-8-8-8 A-1-8-8-8-8-8 A-1-8-8-8-8 A-1-8-8-8-8 A-1-8-8-8-8 A-1-8-8-8 A-1-8-8-8 A-1-8-8-8 A-1-8-8-8 A-1-8-8-8 A-1-8-8-8 A-1-8-8-8-8 A-1-8-8-8 A-1-8-8 A-1-8-8-8 A-1-8-8 A-1-8 A-1-8 A-1-8 A-1-8 A-1-8 A-1-8 A-1-8 A-1-8 A-1-8

Ֆլ(կկեթլիվ)կ)|իդոլակիներով|օգիՈլիիկիկիկիլիւլ

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

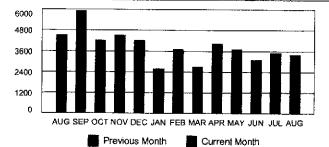


CURRENT METERED USAGE

Current Previous Water 1,284

Usage 1,250 3,400

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH. PRINCIPLE WILL CONTAIN THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE.

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-098000-02

DUE DATE 09/15/2018 **AMOUNT DUE**

\$184.22

QUESTIONS ABOUT YOUR BILL?

Customer Service:

979-245-2322

Hours of Operation: **Emergency After-Hours Repairs:**

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

Drop Box Location:

East Side of City Hall

Make a payment online at:

www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name:

Matagorda County

Service Address: Service Period:

2308 Ave F

Billing Date: 08/28/2018

07/16/2018 to 08/15/2018

Days: 30

ACCOUNT SUMMARY

Balance Forward

Current

CHARGE \$91.71 \$92.51

\$184.22

Current Charges

\$0.00 \$184.22

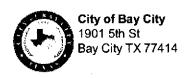
TOTAL AMOUNT DUE

\$184.22

TOTAL DUE IF PAID AFTER 09/20/2018

\$202.64

010-54410-560





***OF-A-85AADF-JPD1 229 81 +0+55 TIDIG-2 H22**OFUA**

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MATAGORDA COUNTY JAIL 2308 AVENUE F

BAY CITY TX 77414-6045

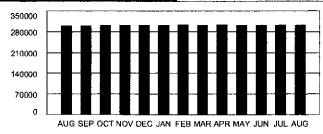
CURRENT ERED USAGE

Service Water

Current 313.082

Previous 310.074 Usage 300,800

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BITTING DESARTMENT, WILL ONLY SEND ONE BILL A MONTH. THE NOTICE WELL CONTAIN THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE

ACCOUNT STATEMENT

ACCOUNT NUMBER 04-099000-01

DUE DATE 09/15/2018 AMOUNT DUE

\$2,712.62

QUESTIONS ABOUT YOUR BILL?

979-245-2322 Customer Service:

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

Emergency After-Hours Repairs: East Side of City Hall Drop Box Location:

Make a payment online at: www.citvofbaycity.org

ACCOUNT INFORMATION

Account Name:

Matagorda County

Service Address:

2323 Ave E

07/25/2018 to 08/25/2018 Service Period: Billing Date: 08/28/2018

Days: 31

CURRENT CHARGES

APPROVED APPROVEUTOR
APPROV

CHARGE \$817.36 \$1,496.24 \$399.02

\$2,712.62

Balance Forward **Current Charges**

\$0.00 \$2,712.62

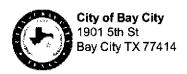
TOTAL AMOUNT DUE

\$2,712.62

TOTAL DUE IF PAID AFTER 09/20/2018

\$2,983.88

010-54410-512



548

SEP 0 5 2018



-A-85AA0FJFD1 229 81 40477 TIGIG-2 HO2**0TUA**

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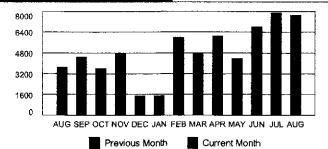
MATAGORDA COUNTY PRECINT 1 BARN 2604 NICHOLS AVE BAY CITY TX 77414-6958



CURRENT METERED USAGE

Service	Current	Previous	Usage	
Water	1,581	1,504	7,700	

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE

RY.

ACCOUNT STATEMENT

ACCOUNT NUMBER 16-011000-00 **DUE DATE** 09/15/2018 **AMOUNT DUE** \$215.00

QUESTIONS ABOUT YOUR BILL?

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

Emergency After-Hours Repairs: 979-245-7146
Drop Box Location: East Side of City Hall

Make a payment online at: www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 2604 Nichols
Service Period: 07/16/2018 to 08/15/2018

Billing Date: 08/28/2018

Days: 30

CURRENT CHARGES

TOTAL CURRENT C	HARGESOO	\$215.00
Sewer	-JED-OR	\$112.80
<u>SERVICE</u> Water	_	<u>CHARGE</u> \$102.20

TOTAL CURRENT CHARGES PONT

, 4210,00

ACCOUNT SUMMARY

Balance Forward \$0.00
Current Charges \$215.00

TOTAL AMOUNT DUE

\$215.00

TOTAL DUE IF PAID AFTER 09/20/2018

\$236.50

010-54410-612

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. The due date stated on this bill relates to current charges only.

B9AH21517RI86101 - 109690AA28.A.1.4843.t.1.0.375 - www.dataprose.com



***OF-00 229 84 POPTS TIDIG-2 HOZ-40TUA-4-1

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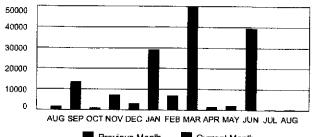
MATAGORDA COUNTY **FAIRGROUNDS** 2604 NICHOLS AVE BAY CITY TX 77414-6958

CURRENT METERED USAGE

		الملك		
Service	Current	Previous	Usage	•
Water	11,143	11,140	300	
Water	0	0	0	
	3	U	U	

Total Water Usage: 300

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT ONLY SEND ONE BILL A MONTH, THE NOTICE WILL CONTINUED DATE, PENALTY DATE, AND THE DISCONNECT DATE

BY:

ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032000-01

DUE DATE 09/15/2018 **AMOUNT DUE**

\$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: Drop Box Location:

East Side of City Hall

Make a payment online at:

www.cityofbaycity.org

979-245-7146

ACCOUNT INFORMATION

Account Name:

Matagorda County

Service Address: Service Period:

Hamman Rd

Billing Date: 08/28/2018

07/16/2018 to 08/15/2018

Days: 30

CURRENT CHARGES

SERVICE CHARGE TOTAL CURRENT CHARGES AND ACCOUNT SUMMARY WITH SUMARY WITH AND ACCOUNT SUMMARY WITH SUMARY \$157.13 \$144.79 \$301.92

\$0.00 \$301.92

Current Charges **TOTAL AMOUNT DUE**

\$301.92

TOTAL DUE IF PAID AFTER 09/20/2018

\$332.11

010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. The due date stated on this bill relates to current charges only.

B9A1121517RI88101 - 109690AA28.A.1.4751.1.20,375 - www.

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_A-&SAADPdP01 229 &1 +0+77 T1016-2 H02**0TUA**

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



CURRENT **METERED USAGE**

Service Water

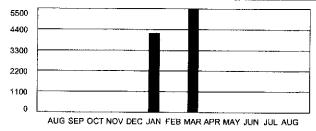
551

Previous

Usage 0

551

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH. THE NOTICE WILL CONTAIN THE DUE DATE, PENALTY DATE, AND THE POPULATION

PY:

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032010-03

DUE DATE

09/15/2018

AMOUNT DUE

\$20.86

QUESTIONS ABOUT YOUR BILL?

Customer Service:

979-245-2322

Hours of Operation:

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

Emergency After-Hours Repairs: Drop Box Location:

Make a payment online at:

East Side of City Hall www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name:

Matagorda County

Service Address: Service Period:

Columbus Rd

Billing Date: 08/28/2018

07/16/2018 to 08/13/2018

Days: 28

CURRENT CHARGES

SERVICE

Water

CHARGE \$20.86

TOTAL CURRENT CHARGE

\$20.86

ACCOUNT SUMMARY

Balance Forward Current Charges

\$0.00 \$20.86

TOTAL AMOUNT DUE

\$20.86

TOTAL DUE IF PAID AFTER 09/20/2018

\$30.86

010-54410-661

***OFFOR 224 84 HOP52 TIDIG-5 HO2**OTUA**
4765 L AV 0.375

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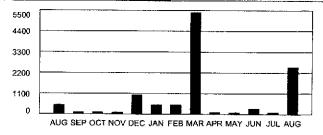
MATAGORDA COUNTY HOLDING PEN 2604 NICHOLS AVE BAY CITY TX 77414-6958



CURRENT METERED USAGE

Service	Current	Previous	Usage	
Water	521	496	2,500	

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTM WILL ONLY SEND ONE BILL A MONTH THE NOTICE WILVOW THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DAT

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032020-00 09/15/2018

DUE DATE

AMOUNT DUE

\$67.88

QUESTIONS ABOUT YOUR BILL?

Customer Service: Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

Drop Box Location:

East Side of City Hall

Make a payment online at:

www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name:

Matagorda County

Service Address: Service Period:

4901 Nichols

Billing Date: 08/28/2018

07/16/2018 to 08/15/2018

Days: 30

CHARGE \$32.18 \$35.70 \$67.88

CURRENT CHARGES

TOTAL CURRENT CHARGES AND ACCOUNT SUPER

Balance Forward Current Charges

\$0.00 \$67.88

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 09/20/2018

\$67.88 \$77.88

010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. The due date stated on this bill relates to current charges only.

89AI121517RI86101 + 109690A28.A.1.4785.1.1.0.375 + www.datapro

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

SEP 0 6 2018 .

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

ACCOUNT#	A STATE OF THE PARTY OF THE PAR	CCOUNT NAM	E di anno anno an	RATE	PCRF BI	ILL TYPE		SERVIC	E ADDRES	S	TELEPHONE #
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SERVICE P		NO.	READ	METER RE	ADING	ME	TER	uni ≠	KILOWA	π	
FROM	ŤΟ	DAYS	TYPE PRI	EVIOUS	PRESENT	NUN	IBER	MULT	USAG		CHARGES
07/20/18	08/18/18	29		0980	73593	1030	0035	1	2613		282.11
THANK YOU F	n sametara se verse dates. Erren da Miller P. Da Dario Y i Sauceda Na J	MENT	08/09/18					A SA LINE COLUMN		1000	-332,75
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£3 1 1 y	******										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER	DAY	TC	TAL N	OW DUE	er censoles		\$282.11
JRRENT BILLING PERI	oo 29	2613	90	9.73		IRRENT E		25112000			Commence of the second
EVIOUS BILLING PERI	GD 32	2871	90	10.40	PĂ	ST DUE	AFTER	09/	17/18	BILL IS	DUE UPON RECEIPT
ME PERIOD LAST YEA	AR 31	2898	93	10.82	1120	AET	EP NI	E DATE P	W. Stores		\$296.21
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2,064

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

Bill Type		
0	NORMAL	
1	ESTIMATED	
2	MINIMUM ESTIMATED	
3	MINIMUM	
4	FINAL	
5	PRORATED	
6	PRORATED MINIMUM	

BUDGET BILL

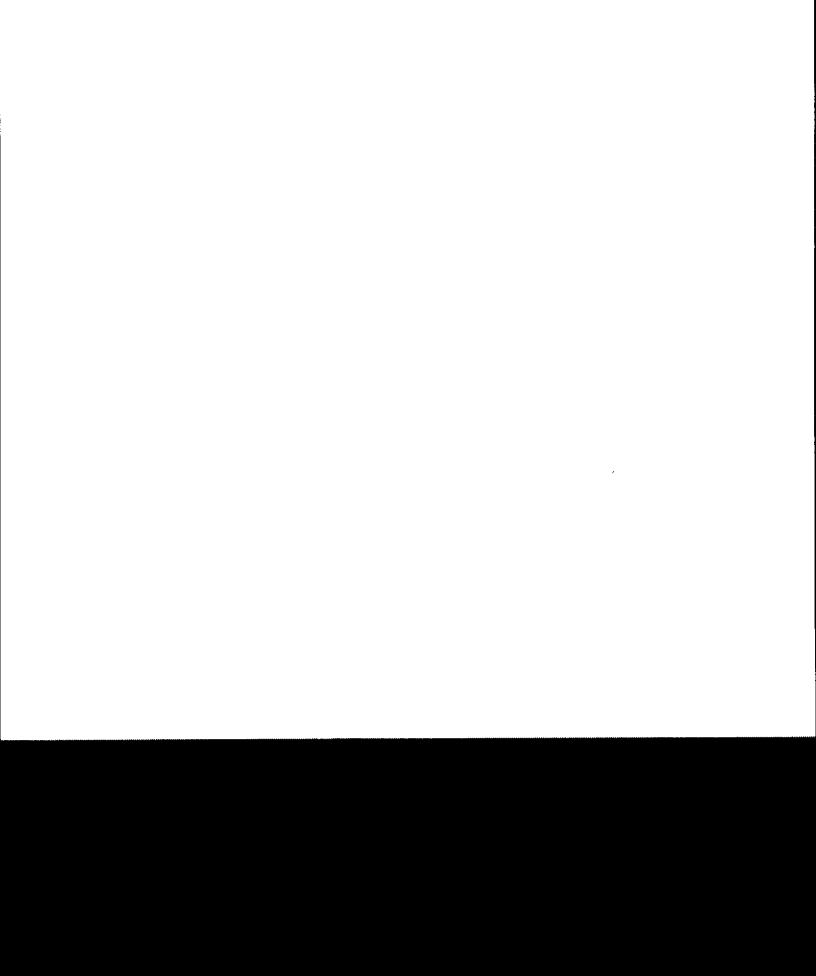
WEATHERIZATION/CONTRACT WAITING TO BE BILLED

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ 0

2 3

COOP READ - FIELD NEW CONNECT

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







MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

TYPE	METER REA	ADING	USED	CHARGES
OF SERVICE	PRESENT	PREVIOUS	0360	CHARGES
Water	86250	83200	3,050	52.75
' Sewage	<u> </u>			52.75

AUG 3 7 2018 UCOUNTY AUDITOR BY:

Go to www.payclix.compatagordawdwsc to pay on

Service From 7/17/2018 TO 8/16/2018 ACCOUNT # 214 8/27/18

TOTAL DUE UPON BECKEPT LATE CHARGE AFTER DUE DATE PAST DUE AMOUNT METER READ CLASS 105.50 16 105,50 0.00

This bill is due by the 10th of the fi 10th day after the delinquent notic

Service will be restored after all pa

08/29

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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

TYPE	METER RE	ADING	USED	CHARGES
OF SERVICE	PRESENT	PREVIOUS		<u> </u>
Water	609100	600340	8,760	91.30

010-54410-462

SEP 0 6 2018

APPROVED COUNTY AUDITOR

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

DECEIVED SEP 05 2018 BY: 3

SEP 0 4 2018



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

TYPE	METER REA	DING	USED	CHARGES	
	PRESENT	PREVIOUS			
Water	193490	193480	10	37.55	
Sewage				37.55	

010-54410-613

APPROVED

COUNTY AUDITOR

COUNTY AUDITOR

COUNTY DB VLL

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

8/27/18 Service From 7/17/2018 TO 8/17/2018 ACCOUNT # 10 LATE CHARGE AFTER DUE DATE PAST DUE AMOUNT TOTAL DUE UPON RECEIPT METER READ CLASS 75.10 8 0.00

ceth following billing. Service will be disconnected on the This bill is due by the 10th of the 10th pay after the delinquent notice is mailed and a \$50.00 reconnect fee will be delinquent solution to the second of the secon

DECEIVED N AUG 3 0 2018

BY: