



CenterPointEnergy.com

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

2254
FEB 06 2019

ACCOUNT NUMBER
2876939-6
DATE MAILED
Jan 24, 2019

DATE DUE Feb 08, 2019
AMOUNT DUE \$ 111.26

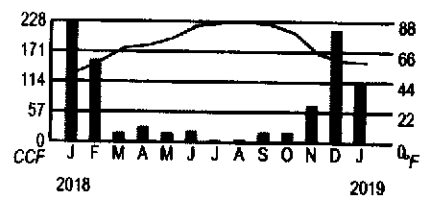
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	227	213	66	116
Average daily gas use (CCF)	6.5	7.3	2.2	3.9
Average daily temperature	49	58	57	57
Days in billing period	35	29	30	30

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 183.28
Payment Jan 18, 2019	- 183.28
Current gas charges (Details on page 2)	+ 111.26
Total amount due	\$ 111.26

Thank you!

APPROVED
COUNTY AUDITOR

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

C.K.
34410-DB
Code 010-54200-615 K.H.
Blessing C.C. - Nat'l Gas

Called Karan 2/6/19 @ 3:10

RECEIVED
FEB 01 2019

BY:

How to pay your bill

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

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DBA BLESSING CMNTY CTR

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ACCOUNT NUMBER
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DATE MAILED
Jan 24, 2019

DATE DUE

Feb 08, 2019

AMOUNT DUE

\$ 111.26

DEFINITIONS

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

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

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

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

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

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

Current gas charges

Rate: GSS-2097-U @ 14.95 Pressure Base

Meter Number **Day Billing Period**
3108800369975 30

Billing Period	Current Reading	Previous Reading	=	Usage
12/18/18 - 01/17/19	374	258 ✓		116 CCF
Customer charge				\$ 25.00
Storage inventory charge		116 CCF x \$ 0.00234		0.27
Base amount		116 CCF x \$ 0.16620		19.28
Gas cost adjustment		116 CCF x \$ 0.56287		65.29
Storm restoration surcharge		116 CCF x \$ 0.01047		1.21
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 111.26 ✓

Your account, managed your way

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- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

2254

FEB 06 2019

ACCOUNT NUMBER
2904139-9

DATE MAILED
Jan 24, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Feb 08, 2019
\$ 27.63

Gas leak or emergency

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888-876-5786, 24 hours a day

Customer service

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Monday - Friday, 7 am - 7 pm

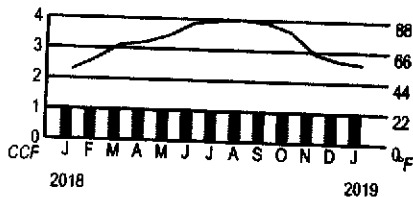
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	1	1	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	49	58	56
Days in billing period	35	29	34

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ACCOUNT SUMMARY

Previous gas amount due	\$ 27.63
Payment Jan 18, 2019	- 27.63
Current gas charges (Details on page 2)	+ 27.63
Total amount due	\$ 27.63

Thank you!

APPROVED
COUNTY AUDITOR

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

010-54410614
ALT

RECEIVED
FEB 01 2019

BY: [Signature]

How to pay your bill

Online
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CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Feb 08, 2019

DATE MAILED
Jan 24, 2019

AMOUNT DUE

\$27.63

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

Rate: GSS-2097-1 @ 14.95 Pressure Base

DEFINITIONS

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

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

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Current gas charges
Meter Number Day Billing Period
3828200587513 34

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
12/18/18 - 01/21/19	9332	9331	1		1.14020	1 CCF
Customer charge						\$ 25.00
Base amount						0.17
Gas cost adjustment						0.56
Storm restoration surcharge						0.01
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.38
Reimbursement of State GRT						0.30
Total current charges						\$ 27.63

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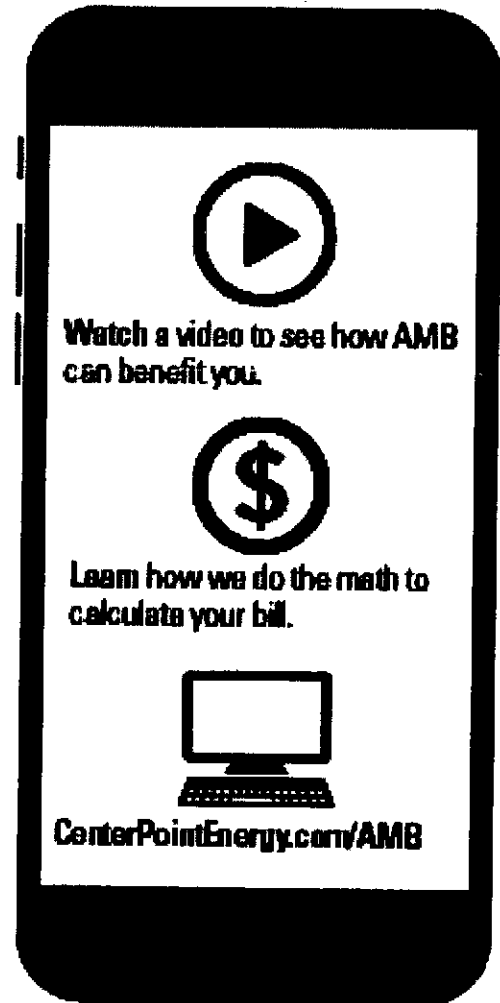
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Lower your bill RIGHT NOW.

Get Average Monthly Billing.

Cold weather typically means more natural gas use and higher bills and in summer it's just the opposite.

Get off the rollercoaster and take control with Average Monthly Billing (AMB).



THIS BILL ONLY!

Enroll today by paying the *Average Monthly Billing* amount listed on page 1.

PAY THIS AMOUNT

THIS MONTH

Join *Average Monthly Billing* to even out monthly payments. Just pay exactly \$XX by your due date and you will be automatically enrolled. Your future gas Average Monthly Billing payment will be \$XX.



January, 2019



Be alert for SMShing attacks.

Identity thieves count on consumers' trust of text messages.

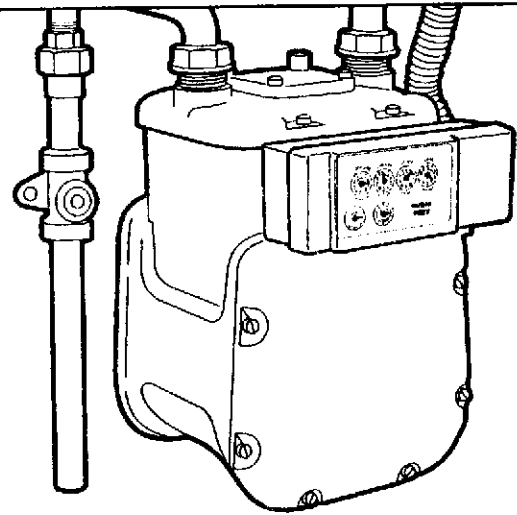
SMShing occurs when a scammer attempts to trick you into clicking on a malicious link in a text message. Remember...

- Don't interact with suspicious text messages.
- Our phone agents never personally request banking or credit card info over the phone.

For more info, go to:

CenterPointEnergy.com/UtilityScams.

176484_CNP



Keep your meter functioning properly during cold weather

- Keep the path and area around meter free of snow, leaves, debris.
- Do not use a snow blower near the meter. Instead, use a broom to clear snow around and on top of the meter set assembly.
- Do not attempt to remove ice from the meter.

If meter is encased in ice or is located in an area where there is ice buildup, report it to Customer Service using the phone number on the front of your bill.

CenterPointEnergy.com/MeterSafety

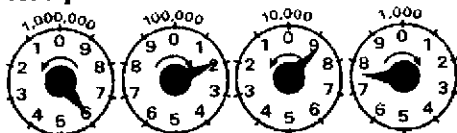
150764_MN_AR_OK

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

2254
FEB 06 2019

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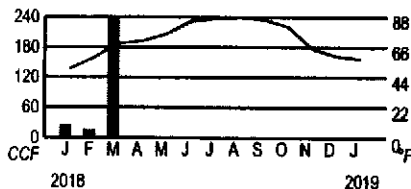
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24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	26	0	0	0
Average daily gas use (CCF)	0.7	0.0	0.0	0.0
Average daily temperature	49	58	56	
Days in billing period	35	29	34	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 25.21
Payment Jan 18, 2019	Thank you! - 25.21
Current gas charges (Details on page 2)	+ 25.21
Total amount due	\$ 25.21

APPROVED
COUNTY AUDITOR

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010-54410614
AT

RECEIVED
FEB 01 2019

BY:

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CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE

Feb 08, 2019

DATE MAILED
Jan 24, 2019

AMOUNT DUE

\$ 25.21

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920

DEFINITIONS

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Current gas charges

Rate: GSS-2097-U @ 14.95 Pressure Base

Meter Number **Day Billing Period**
3731506736444 34

Billing Period	Current Reading	Previous Reading	=	Usage
12/18/18 - 01/21/19	283	283		0 CCF
Customer charge				\$ 25.00
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 25.21

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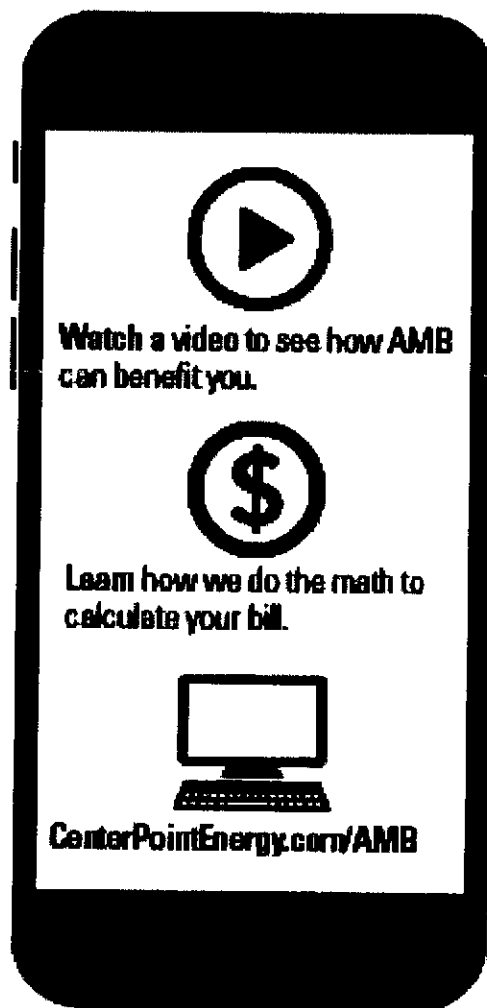
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January, 2019



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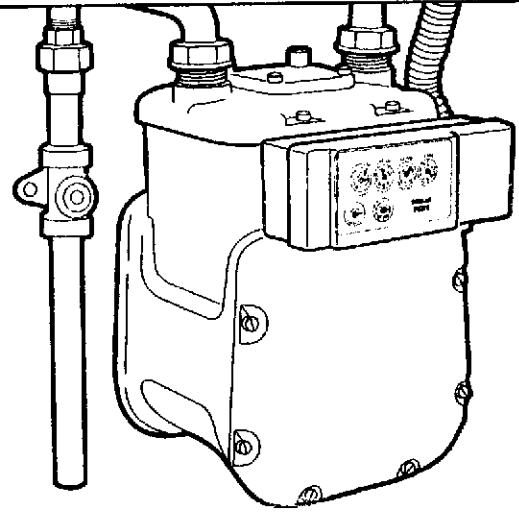
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176484_CNP



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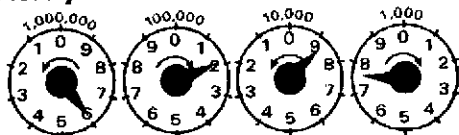
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The entire meter reading is 6187.

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

FEB 06 2019

Service at ESI ID #: 10032789403973976
18 BAYVIEW ADDN
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-462
18 Bayview Matagorda / JP#2

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

Bill Date: 01/23/19 Bill Period - 12/18/18 thru 01/21/19

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$293.05	\$308.92	-\$293.05	\$308.92	02/22/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119711668	ACT	12/18 - 01/21	146271	144166	1	2,105.00	14.00	0

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee	2,105.00	0.00045	\$0.95
CKWH : Commercial Energy	2,105.00	0.04551	\$95.80
TDU Delivery Charges			\$133.22
BAS001: Basic Customer Charge	1.00	3.26000	\$3.26
BAS003: Delivery Point Charge	1.00	15.81000	\$15.81
DIS001: Distribution Charge	20.60	3.31408	\$68.27
TRN001: Transmission Charge	14.00	1.28571	\$18.00
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	14.00	1.99143	\$27.88
TDU Delivery Charges Non Taxable			\$66.22
MSC025: Nuclear Decommissioning	20.60	0.00388	\$0.08
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	20.60	2.37864	\$49.00
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	20.60	0.83204	\$17.14
TDU Surcharges			\$12.33
MSC039: Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041: Energy Efficiency Cost Recovery Factor (EECRF)	2,105.00	0.00039	\$0.82
MSC042: Distribution Cost Recovery Factor	20.60	0.45922	\$9.46
Taxes			\$0.40
PUC Assessment			\$0.40
Total Current Charges			\$308.92

Previous Charges

Previous Balance	\$293.05
Payment on 01/11/2019	-\$293.05
Balance Forward	\$0.00

Total Amount Due \$308.92

Contract Details	Usage kWh	Avg Rate	Amount
12/19/18 - 01/21/19 Fixed Rate (Contract Rate : 0.04551)	2,105.00	0.04596	\$96.75

Please return this portion with your payment

Shelly Starts

RECEIVED
JAN 31 2019

BY: *[Signature]*

APPROVED COUNTY AUDITOR

Contract Details

Usage kWh

Avg Rate

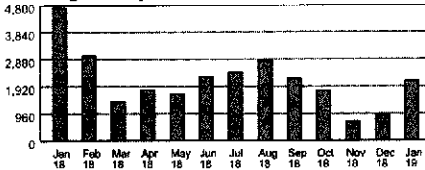
Amount

The average price you paid for electricity this month is 14.657¢ per kWh.
You have a contract valid until 07/20/2020.

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 #: 1503190129 / 1-21 Bill #: B1901223596 Bill Date: 01/23/19

78203

Page: 1 of 2

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

FEB 06 2019
010-54410-660

Service at ESI ID #: #10032789412055530
FM 521 UNIT RR PARK
WADSWORTH, TX 77483

✉ bzapalac@co.matagorda.tx.us

FM 521 Prk Wadsworth/River Prk

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

Bill Date: 01/23/19 Bill Period - 12/18/18 thru 01/21/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$50.11	\$50.11	-\$50.11	\$50.11	02/22/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/18 - 01/21				315.00		

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.....	315.00	0.00044	\$0.14
CKWH : Commercial Energy.....	315.00	0.04552	\$14.34
TDU Delivery Charges			\$28.43
BAS001:Basic Customer Charge.....	3.00	1.06667	\$3.20
DIS001:Distribution Charge.....	315.00	0.01549	\$4.88
ODL003:Street Lighting Facilities.....	3.00	6.06000	\$18.18
TRN001:Transmission Charge.....	315.00	0.00251	\$0.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	315.00	0.00438	\$1.38
TDU Delivery Charges Non Taxable			\$5.30
MSC025:Nuclear Decommissioning.....	315.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	315.00	0.01238	\$3.90
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	315.00	0.00441	\$1.39
TDU Surcharges			\$1.83
MSC042:Distribution Cost Recovery Factor.....	315.00	0.00581	\$1.83
Taxes			\$0.07
PUC Assessment.....			\$0.07
Total Current Charges			\$50.11

Previous Charges

Previous Balance.....	\$50.11
Payment on 01/11/2019.....	-\$50.11
Balance Forward	\$0.00

Total Amount Due \$50.11

Contract Details	Usage kWh	Avg Rate	Amount
12/19/18 - 01/21/19 Fixed Rate (Contract Rate : 0.04551)	315.00	0.04597	\$14.48

BY: The average price you paid for electricity this month is 15.886¢ per kWh.

Please return this portion with your payment

Shelly Stotts

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JAN 31 2019

APPROVED COUNTY AUDITOR

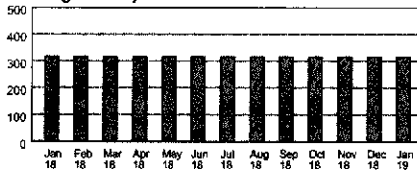
\$50.11

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.

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

Usage History





Acct #: 1503190130 / 1-21 Bill #: B1901223597 Bill Date: 01/23/19

78363

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

FEB 06 2019

Service at ESI ID #: 10032789414370120
FISHER UNIT COUNTY
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-613

Fisher Matagorda / Pct #2

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

Bill Date: 01/23/19 Bill Period - 12/18/18 thru 01/21/19

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$153.80	\$164.01	-\$153.80	\$164.01	02/22/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332798	ACT	12/18 - 01/21	79045	77854	1	1,191.00	7.50	0

Qty Rate Amount

Current Charges

Champion Energy Charges				
AGGFEE : Aggregator Fee	1,191.00	0.00045		\$0.54
CKWH : Commercial Energy	1,191.00	0.04551		\$54.20
TDU Delivery Charges				\$3.26
BAS001:Basic Customer Charge	1.00	3.26000		\$15.81
BAS003:Delivery Point Charge	1.00	15.81000		\$29.83
DIS001:Distribution Charge	9.00	3.31444		\$9.65
TRN001:Transmission Charge	7.50	1.28667		\$14.93
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	7.50	1.99067		\$28.93
TDU Delivery Charges Non Taxable				\$0.03
MSC025:Nuclear Decommissioning	9.00	0.00333		\$21.41
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	9.00	2.37889		\$7.49
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	9.00	0.83222		\$6.64
TDU Surcharges				\$2.05
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000		\$0.46
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,191.00	0.00039		\$4.13
MSC042:Distribution Cost Recovery Factor	9.00	0.45889		\$0.22

Taxes
PUC Assessment..... \$0.22
Total Current Charges..... \$164.01

Previous Charges

Previous Balance	\$153.80
Payment on 01/11/2019	-\$153.80
Balance Forward	\$0.00
Total Amount Due	\$164.01

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COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
12/19/18 - 01/21/19 Fixed Rate (Contract Rate : 0.04551)	1,191.00	0.04596	\$54.74

Please return this portion with your payment

Melby Starks

Contract Details

Usage kWh

Avg Rate

Amount

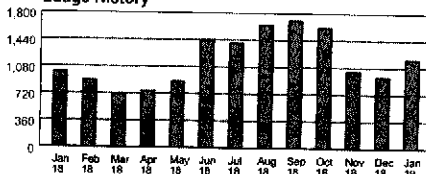
The average price you paid for electricity this month is 13.752¢ per kWh.
You have a contract valid until 07/20/2020.

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

Questions or Comments

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190133 / 1-21 Bill #: B1901223598 Bill Date: 01/23/19

78363

Page: 1 of 2

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

FEB 06 2019

Service at ESI ID #: 10032789419199850
MAGNOLIA ODL
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-613

ODLTS Magnolia Matagorda / Pct #2

Bill Date: 01/23/19 Bill Period - 12/18/18 thru 01/21/19

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Meter information table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Qty Rate Amount

Current Charges

Table of current charges including AGGFEE, CKWH, TDU Delivery Charges, DIS001, ODL005, TRN001, TRN002, TDU Delivery Charges Non Taxable, MSC036, MSC037, TDU Surcharges, MSC042.

Taxes
PUC Assessment \$0.01

Total Current Charges \$10.13

Previous Charges

Previous Balance \$10.13
Payment on 01/11/2019 -\$10.13
Balance Forward \$0.00

Total Amount Due \$10.13

Contract Details table with columns: Usage kWh, Avg Rate, Amount

The average price you paid for electricity this month is 14.457¢ per kWh.
You have a contract valid until 07/20/2020.

BY: [Signature]

Please return this portion with your payment

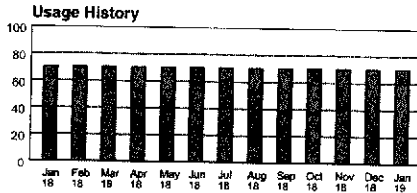
Shelly Probst

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JAN 31 2019

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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)





A Calpine Company

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

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

support@championenergyservices.com
 www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190137 Bill #: B1901256438 Bill Date: 01/28/19

75363

Page: 1 of 2

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

FEB 06 2019

Service at ESI ID #: 10032789423558520
 STATE HIGHWAY 60 STLG 250HPSA
 BAY CITY, TX 77414

✉ bzapalac@co.matagorda.tx.us

010-54410-612
 ADTS Hwy 60/PC#1

Bill Date: 01/28/19 Bill Period - 12/21/18 thru 01/24/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.18	\$19.18	-\$19.18	\$19.18	02/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/21 - 01/24				105.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$11.61
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
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	0.00438	\$0.46
TDU Delivery Charges Non Taxable.....			\$1.76
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			
Gross Receipts Reimb.....			\$0.34
PUC Assessment.....			\$0.03
Total Current Charges.....			\$19.18

Previous Charges

Previous Balance.....	\$19.18
Payment on 01/17/2019.....	-\$19.18
Balance Forward.....	\$0.00
Total Amount Due.....	\$19.18

Contract Details	Usage kWh	Avg Rate	Amount
12/22/18 - 01/24/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 17.914¢ per kWh.

Please return this portion with your payment

Shelly Stone

RECEIVED
 JAN 31 2019

BY: *[Signature]*

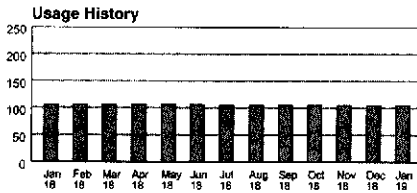
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COUNTY AUDITOR

[Signature]

You have a contract valid until 07/25/2020.

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

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





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

Acct #: 1503190139 / (1-21) Bill #: B1901223599 Bill Date: 01/23/19 78343 Page: 1 of 1

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

FEB 06 2019

Service at ESI ID #: 10032789427542180
414 FISHER
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

010-54410-613
STUs Fisher Matagorda / PC#2

Bill Date: 01/23/19 Bill Period - 12/18/18 thru 01/21/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	02/22/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122274251	ACT	12/18 - 01/21	106	106	1	0.00		

Qty Rate Amount

Current Charges

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

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance	\$11.07
Payment on 01/11/2019	-\$11.07
Balance Forward	\$0.00
Total Amount Due	\$11.07

Contract Details	Usage kWh	Avg Rate	Amount
12/19/18 - 01/21/19 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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JAN 30 2019

BY: *[Signature]*

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

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.

[Handwritten Signature]

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This not only helps in tracking expenses but also ensures compliance with tax regulations.

In the second section, the author provides a detailed breakdown of the monthly budget. It includes categories for housing, utilities, food, and entertainment. The goal is to allocate funds wisely to avoid overspending and to save for future needs.

The third section covers the topic of debt management. It suggests creating a repayment schedule for all outstanding loans and credit cards. Regular payments are crucial to avoid penalties and to improve one's credit score.

Finally, the document concludes with advice on emergency savings. It recommends setting aside a portion of each month's income into a separate account. This fund can be used in case of unexpected expenses or job loss, providing a safety net for the individual.



A Calpine Company

Acct #: 1503190140 / 1-25 Bill #: B1901261003 Bill Date: 01/28/19

78363

Page: 1 of 2

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

FEB 06 2019

010-54410-510

2004 Kilowatt Courthouse

Service at ESI ID #: 10032789431907311

2004 KILOWATT DR

BAY CITY, TX 77414-3165

✉ bzapalac@co.matagorda.tx.us

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

Bill Date: 01/28/19 Bill Period - 12/26/18 thru 01/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$165.59	\$106.58	-\$165.59	\$106.58	02/27/19

Questions or Comments

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

✉ support@championenergyservices.com

🌐 www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	12/26 - 01/25	254399	254330	1	69.00	1.40	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	69.00	0.00043	\$0.03
CKWH : Commercial Energy	69.00	0.04551	\$3.14
TDU Delivery Charges			\$88.28
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	19.50	3.31385	\$64.62
TRN001:Transmission Charge	1.40	1.28571	\$1.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	1.40	1.99286	\$2.79
TDU Delivery Charges Non Taxable			\$1.87
MSC025:Nuclear Decommissioning	19.50	0.00410	\$0.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	69.00	0.01783	\$1.23
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	69.00	0.00812	\$0.56
TDU Surcharges			\$11.04
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	69.00	0.00043	\$0.03
MSC042:Distribution Cost Recovery Factor	19.50	0.45949	\$8.96
Taxes			
Gross Receipts Reimb			\$2.05
PUC Assessment			\$0.17
Total Current Charges			\$106.58

Previous Charges

Previous Balance	\$165.59
Payment on 01/17/2019	-\$165.59
Balance Forward	\$0.00

Total Amount Due..... \$106.58

BY: _____

RECEIVED
JAN 31 2019
BY: _____

APPROVED
COUNTY AUDITOR

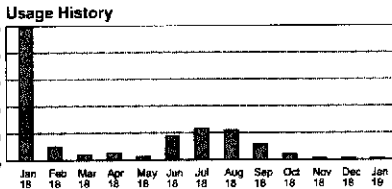
.....Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
12/27/18 - 01/25/19 Fixed Rate (Contract Rate : 0.04551)	69.00	0.04594	\$3.17

The average price you paid for electricity this month is 151.246¢ per kWh.
 You have a contract valid until 07/26/2020.

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

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





Acct #: 1503190141 / 1-21 Bill #: B1901223600 Bill Date: 01/23/19

78363 Page: 1 of 2

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

FEB 06 2019
010-54410-662

Service at ESI ID #: #10032789432664941
2 RIVER BEND ODLT 400HPS
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

ODCTs Riverbend Matagorda Marine

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

Bill Date: 01/23/19 Bill Period - 12/18/18 thru 01/21/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.61	\$20.61	-\$20.61	\$20.61	02/22/19

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
UNMETERED		12/18 - 01/21				155.00		

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00	0.04548	\$7.05
TDU Delivery Charges			\$8.54
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	0.00439	\$0.68
TDU Delivery Charges Non Taxable			\$4.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819	\$1.27
TDU Surcharges			\$0.90
MSC042: Distribution Cost Recovery Factor	155.00	0.00581	\$0.90

Taxes
PUC Assessment..... \$0.03
Total Current Charges..... \$20.61

Previous Charges

Previous Balance.....	\$20.61
Payment on 01/11/2019.....	-\$20.61
Balance Forward.....	\$0.00
Total Amount Due.....	\$20.61

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
12/19/18 - 01/21/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.277¢ per kWh.
You have a contract valid until 07/20/2020.

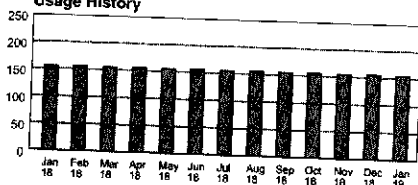
RECEIVED
JAN 31 2019
BY: [Signature]

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



FEB 06 2019

78363

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

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

010-54410-615
STLTS Blessing CC Pavilion/Per #4

Bill Date: 01/31/19 Bill Period - 12/28/18 thru 01/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.84	\$18.84	-\$18.84	\$18.84	03/04/19

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
UNMETERED		12/28 - 01/29				105.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$11.61
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
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	0.00438	\$0.46
TDU Delivery Charges Non Taxable.....			\$1.76
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			
PUC Assessment.....			\$0.03
Total Current Charges.....			\$18.84

Previous Charges

Previous Balance.....			\$18.84
Payment on 01/17/2019.....			-\$18.84
Balance Forward.....			\$0.00

Total Amount Due..... \$18.84

Contract Details	Usage kWh	Avg Rate	Amount
12/29/18 - 01/29/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 17.914¢ per kWh.

Please return this portion with your payment

RECEIVED
FEB 05 2019
BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

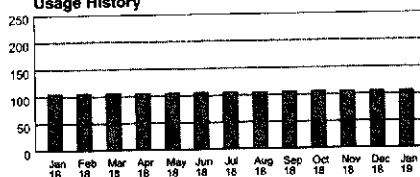
You have a contract valid until 07/28/2020.

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)

Usage History





A Calpine Company

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

Acct #: 1503190144 / 1-29 Bill #: B1901306414 Bill Date: 01/31/19 78363 Page: 1 of 2

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

FEB 06 2019

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

010-54410-665
Stlts Blessing Pkt 955/Pct #4

Bill Date: 01/31/19 Bill Period - 12/28/18 thru 01/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.19	\$42.19	-\$42.19	\$42.19	03/04/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/28 - 01/29				367.00		

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

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	367.00	0.00046	\$0.17
CKWH : Commercial Energy	367.00	0.04550	\$16.70
TDU Delivery Charges			
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	0.00436	\$1.60
TDU Delivery Charges Non Taxable			
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	367.00	0.01240	\$4.55
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	367.00	0.00441	\$1.62
TDU Surcharges			
MSC042:Distribution Cost Recovery Factor	367.00	0.00580	\$2.13
Taxes			
PUC Assessment			\$0.06
Total Current Charges			\$42.19

Previous Charges

Previous Balance	\$42.19
Payment on 01/17/2019	-\$42.19
Balance Forward	\$0.00
Total Amount Due	\$42.19

APPROVED COUNTY AUDITOR

Contract Details

	Usage kWh	Avg Rate	Amount
12/29/18 - 01/29/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

The average price you paid for electricity this month is 11.480¢ per kWh.

Shelly [Signature]

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BY: *[Signature]*

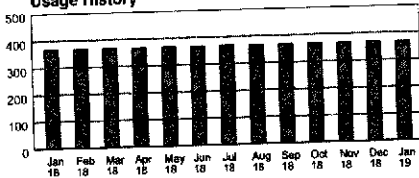
Please return this portion with your payment

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

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

Usage History





CHAMPION ENERGY SERVICES®

A Calpine Company

Acct #: 1503190160 / 1-29 Bill #: B1901306415 Bill Date: 01/31/19 78363

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

FEB 06 2019

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

010-54410-660

FM 521 Palacios River Park

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

Bill Date: 01/31/19 Bill Period - 12/28/18 thru 01/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.79	\$20.79	-\$20.79	\$20.79	03/04/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/28 - 01/29				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			
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05
TDU Delivery Charges.....			\$8.54
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	0.00439	\$0.68
TDU Delivery Charges Non Taxable.....			\$4.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$0.90
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
Taxes			
Gross Receipts Reimb.....			\$0.18
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.79

Previous Charges

Previous Balance.....			\$20.79
Payment on 01/17/2019.....			-\$20.79
Balance Forward.....			\$0.00
Total Amount Due.....			\$20.79

APPROVED COUNTY AUDITOR

Contract Details

	Usage kWh	Avg Rate	Amount
12/29/18 - 01/29/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.277¢ per kWh.

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Please return this portion with your payment

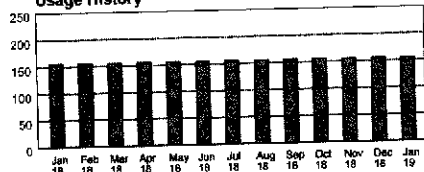
You have a contract valid until 07/28/2020.

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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

FEB 06 2019
010-54410-612
ODLs Nichols Ave / PCT # 1

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

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

Bill Date: 01/31/19 Bill Period - 12/28/18 thru 01/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.94	\$20.94	-\$20.94	\$20.94	03/04/19

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
UNMETERED		12/28 - 01/29				155.00		

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07 ✓
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05 ✓
TDU Delivery Charges.....			\$8.54
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	0.00439	\$0.68
TDU Delivery Charges Non Taxable.....			\$4.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$0.90
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90

Taxes	Amount
Gross Receipts Reimb.....	\$0.33
PUC Assessment.....	\$0.03

Total Current Charges..... \$20.94

Previous Charges

Previous Balance.....	\$20.94
Payment on 01/17/2019.....	-\$20.94
Balance Forward.....	\$0.00

Total Amount Due..... \$20.94

Contract Details	Usage kWh	Avg Rate	Amount
12/29/18 - 01/29/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.277¢ per kWh.

Please return this portion with your payment

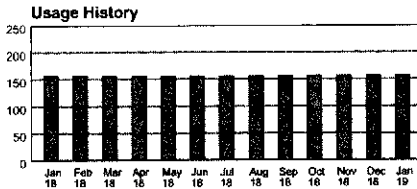
Shelly Starks
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BY: *[Signature]*

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COUNTY AUDITOR
[Signature]
DB

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 #: 1503190172 / 129 Bill #: B1901306417 Bill Date: 01/31/19

78363

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

FEB 06 2019

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

010-54410-612

ODUs Nichols Ave / Pt #1

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

Bill Date: 01/31/19 Bill Period - 12/28/18 thru 01/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.90	\$41.90	-\$41.90	\$41.90	03/04/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/28 - 01/29				310.00		

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	310.00	0.00045	\$0.14
CKWH : Commercial Energy	310.00	0.04552	\$14.11
TDU Delivery Charges			\$17.07
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	0.00435	\$1.35
TDU Delivery Charges Non Taxable			\$8.06
MSC025: Nuclear Decommissioning	310.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	310.00	0.01777	\$5.51
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	310.00	0.00819	\$2.54
TDU Surcharges			\$1.80
MSC042: Distribution Cost Recovery Factor	310.00	0.00581	\$1.80
Taxes			\$0.66
Gross Receipts Reimb.			\$0.06
PUC Assessment			\$0.06
Total Current Charges			\$41.90

Previous Charges

Previous Balance			\$41.90
Payment on 01/17/2019			-\$41.90
Balance Forward			\$0.00
Total Amount Due			\$41.90

Contract Details	Usage kWh	Avg Rate	Amount
12/29/18 - 01/29/19 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25

The average price you paid for electricity this month is 13.284¢ per kWh.

Please return this portion with your payment

RECEIVED
FEB 05 2019
BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

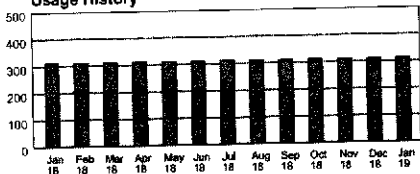
You have a contract valid until 07/28/2020.

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Questions or Comments

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

Usage History





Acct #: 1503190176 / Bill #: B1901223601 Bill Date: 01/23/19

FEB 06 2019

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

Service at ESI ID #: #10032789495257641
115 LAUREL
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

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

Bill Date: 01/23/19 Bill Period - 12/18/18 thru 01/21/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.03	\$11.37	-\$23.03	\$11.37	02/22/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726105	ACT	12/18 - 01/21	461	458	1	3.00		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
Champion Energy Charges			
CKWH : Commercial Energy.....	3.00	0.04667	\$0.14
TDU Delivery Charges.....			\$6.95
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	3.00	0.01667	\$0.05
TRN001:Transmission Charge.....	3.00	0.00333	\$0.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	3.00	0.00333	\$0.01
TDU Delivery Charges Non Taxable.....			\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	3.00	0.01667	\$0.05
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	3.00	0.00667	\$0.02
TDU Surcharges.....			\$4.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	3.00	0.00667	\$0.02
Taxes			\$0.02
PUC Assessment.....			\$0.02
Total Current Charges.....			\$11.37

Previous Charges

Previous Balance.....	\$23.03
Payment on 01/11/2019.....	-\$11.46
Payment on 12/27/2018.....	-\$11.57
Balance Forward.....	\$0.00
Total Amount Due.....	\$11.37

Contract Details

	Usage kWh	Avg Rate	Amount
12/19/18 - 01/21/19 Fixed Rate (Contract Rate : 0.04551)	3.00	0.04551	\$0.14

The average price you paid for electricity this month is 378.333¢ per kWh.

Please return this portion with your payment

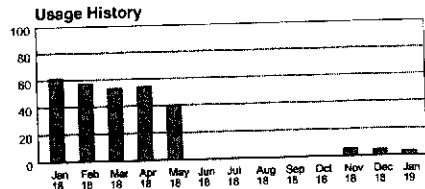
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JAN 31 2019
BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

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.

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





A Calpine Company

Acct #: 1503190177 / 1-25 Bill #: B1901261004 Bill Date: 01/28/19

78363

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

FEB 06 2019

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

010-54410-510

0005 2004 Kilowatt Courthouse

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

Bill Date: 01/28/19 Bill Period - 12/26/18 thru 01/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.98	\$42.98	-\$42.98	\$42.98	02/27/19

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
UNMETERED		12/26 - 01/25				367.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$13.75
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL005:Outdoor Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001:Transmission Charge.....	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00436	\$1.60
TDU Delivery Charges Non Taxable.....			\$9.53
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01776	\$6.52
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00817	\$3.00
TDU Surcharges.....			\$2.13
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13
Taxes			
Gross Receipts Reimb.....			\$0.65
PUC Assessment.....			\$0.05
Total Current Charges.....			\$42.98

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....			\$42.98
Payment on 01/17/2019.....			-\$42.98
Balance Forward.....			\$0.00
Total Amount Due.....			\$42.98

Contract Details	Usage kWh	Avg Rate	Amount
12/27/18 - 01/25/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

The average price you paid for electricity this month is 11.520¢ per kWh.

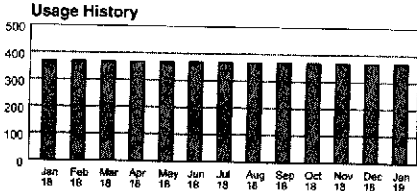
Please return this portion with your payment

Shelly Hooks RECEIVED JAN 31 2019 BY: [Signature]

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)





CHAMPION ENERGY SERVICES®

A Calpine Company

Acct #: 1503190179 / ¹⁻³⁰ Bill #: B1901316281 Bill Date: 02/01/19

78363

Page: 1 of 2

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

FEB 06 2019

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

010-54410-615

STLts Blessing CC 932/Pct#4

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

Bill Date: 02/01/19 Bill Period - 12/31/18 thru 01/30/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.67	\$14.67	-\$14.67	\$14.67	03/04/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/31 - 01/30				75.00		

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

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.....	75.00	0.00040	\$0.03
CKWH : Commercial Energy.....	75.00	0.04547	\$3.41
TDU Delivery Charges.....			\$9.52
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	0.00440	\$0.33
TDU Delivery Charges Non Taxable.....			\$1.26
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.01240	\$0.93
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	75.00	0.00440	\$0.33
TDU Surcharges.....			\$0.43
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00573	\$0.43
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$14.67

Previous Charges

Previous Balance.....			\$14.67
Payment on 01/17/2019.....			-\$14.67
Balance Forward.....			\$0.00

Total Amount Due..... \$14.67

Contract Details	Usage kWh	Avg Rate	Amount
01/01/19 - 01/30/19 Fixed Rate (Contract Rate : 0.04551)	75.00	0.04587	\$3.44

The average price you paid for electricity this month is 19.533¢ per kWh.

Please return this portion with your payment

APPROVED COUNTY AUDITOR

\$14.67

Shelly Booth

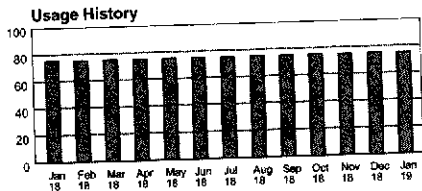
RECEIVED FEB 05 2019

BY:

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)





A Calpine Company

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

Acct #: 1503190180 / 1-30 Bill #: B1901316282 Bill Date: 02/01/19

78363

Page: 1 of 2

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

FEB 06 2019

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

✉ bzapalac@co.matagorda.tx.us

010-54410-615
STLTS Blessing CC935 / Per #4

Bill Date: 02/01/19 Bill Period - 12/31/18 thru 01/30/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.86	\$44.86	-\$44.86	\$44.86	03/04/19

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
UNMETERED		12/31 - 01/30				290.00		

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	290.00	0.00045	\$0.13
CKWH : Commercial Energy.....	290.00	0.04552	\$13.20
TDU Delivery Charges.....			\$24.91
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	0.00438	\$1.27
TDU Delivery Charges Non Taxable.....			\$4.87
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01238	\$3.59
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00441	\$1.28
TDU Surcharges.....			\$1.68
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00579	\$1.68
Taxes			
PUC Assessment.....			\$0.07
Total Current Charges.....			\$44.86

Previous Charges

Previous Balance.....			\$44.86
Payment on 01/17/2019.....			-\$44.86
Balance Forward.....			\$0.00

Total Amount Due..... \$44.86

Contract Details	Usage kWh	Avg Rate	Amount
01/01/19 - 01/30/19 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33

The average price you paid for electricity this month is 15.445¢ per kWh.

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

RECEIVED
FEB 05 2019
BY: [Signature]

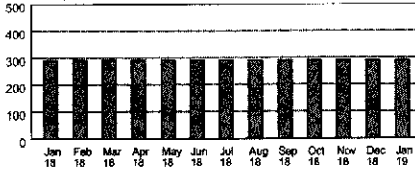
APPROVED
COUNTY AUDITOR
[Signature]

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

Acct #: 1709200260 / Bill #: B1901224218 Bill Date: 01/23/19

78363

Page: 1 of 2

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

FEB 06 2019

Service at ESI ID #: 10032789446568110
637 MARKET ST UNIT FIRESTA
MATAGORDA, TX 77457

bxzapalac@co.matagorda.tx.us

010-54410-613

Matagorda Fireman's Hall / Per #2

Bill Date: 01/23/19 Bill Period - 12/18/18 thru 01/21/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$387.96	\$373.32	-\$387.96	\$373.32	02/22/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330875	ACT	12/18 - 01/21	97963	94943	1	3,020.00	12.80	0

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	3,020.00	0.00045	\$136.44
CKWH : Commercial Energy.....	3,020.00	0.04551	\$137.44
TDU Delivery Charges.....			\$141.22
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	24.20	3.31405	\$80.20
TRN001:Transmission Charge.....	12.80	1.28594	\$16.46
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	12.80	1.99141	\$25.49
TDU Delivery Charges Non Taxable.....			\$78.46
MSC025:Nuclear Decommissioning.....	24.20	0.00372	\$9.02
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	3,020.00	0.01777	\$53.67
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	3,020.00	0.00818	\$24.70
TDU Surcharges.....			\$14.35
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,020.00	0.00039	\$1.18
MSC042:Distribution Cost Recovery Factor.....	24.20	0.45950	\$11.12
Taxes			\$0.49
PUC Assessment.....			\$0.49
Total Current Charges.....			\$373.32

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$387.96
Payment on 01/11/2019.....	-\$387.96
Balance Forward.....	\$0.00
Total Amount Due.....	\$373.32

Contract Details	Usage kWh	Avg Rate	Amount
12/19/18 - 01/21/19 Fixed Rate (Contract Rate : 0.04551)	3,020.00	0.04596	\$138.80

Please return this portion with your payment

Shelly Abate

RECEIVED JAN 31 2019

BY: [Signature]

Contract Details

Usage kWh

Avg Rate

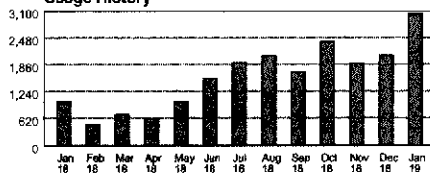
Amount

The average price you paid for electricity this month is 12.345¢ per kWh.
 You have a contract valid until 07/20/2020.

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





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

548

FEB 06 2019



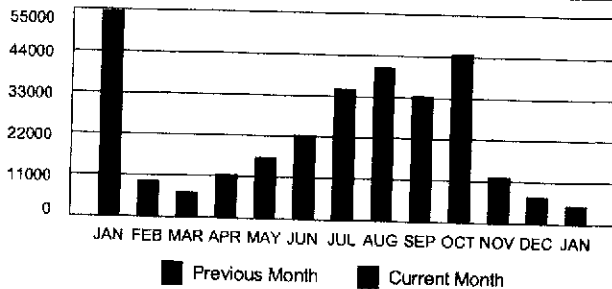
AUTOSCH 5-DIGIT 77404 & PS5 111858AA30-A-1
2068 1 AV 0.380



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE SEE INSERTED NOTICE TO SIGN UP FOR NOTIFY. YOU MAY ALSO ENROLL AT WWW.CITYOFBAYCITY.ORG. JUST LOG IN TO YOUR ACCOUNT AND SELECT NOTIFICATIONS.

010-5440-508

RECEIVED
FEB 05 2019

BY: *[Signature]*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	02/15/2019	\$12.30

ACCOUNT INFORMATION

Service Address: / 2200 7th St A/C
Service Period: 12/17/2018 to 01/11/2019
Billing Date: 01/30/2019
Due Date: 02/15/2019
Penalty Date: 02/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,042	2,993	4,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$12.30
Penalty	0.00
TOTAL CURRENT CHARGES	\$12.30
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$12.30
TOTAL DUE IF PAID AFTER 02/20/2019	\$22.30

[Handwritten Signature]
COUL APPROVED
AUDITOR



*****NOTICE*****
Outstanding balance must be paid on the 25th to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548

FEB 06 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	02/15/2019	\$443.59

ACCOUNT INFORMATION

Service Address: 2200 7th St
 Service Period: 12/17/2018 to 01/11/2019
 Billing Date: 01/30/2019
 Due Date: 02/15/2019
 Penalty Date: 02/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	15,060	14,997	6,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$101.72
Sewer	\$109.37
Sanitation	\$201.39
Penalty	0.00
TOTAL CURRENT CHARGES	\$412.48

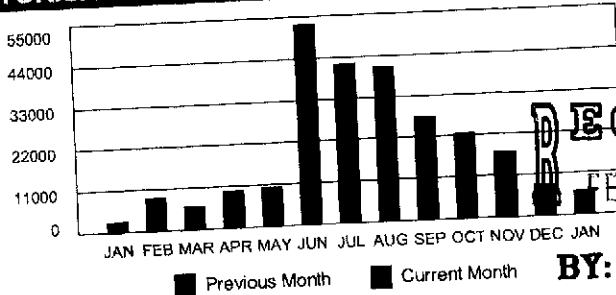
Past Due Balance (Due Immediately) *2004 Kilowatt* \$31.11

TOTAL AMOUNT DUE **\$443.59**

TOTAL DUE IF PAID AFTER 02/20/2019 **\$443.59**

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

HISTORICAL WATER USAGE



RECEIVED
FEB 05 2019

WARNING
APPROVED
COUNTY AUDITOR

NOTICE

IMPORTANT MESSAGE

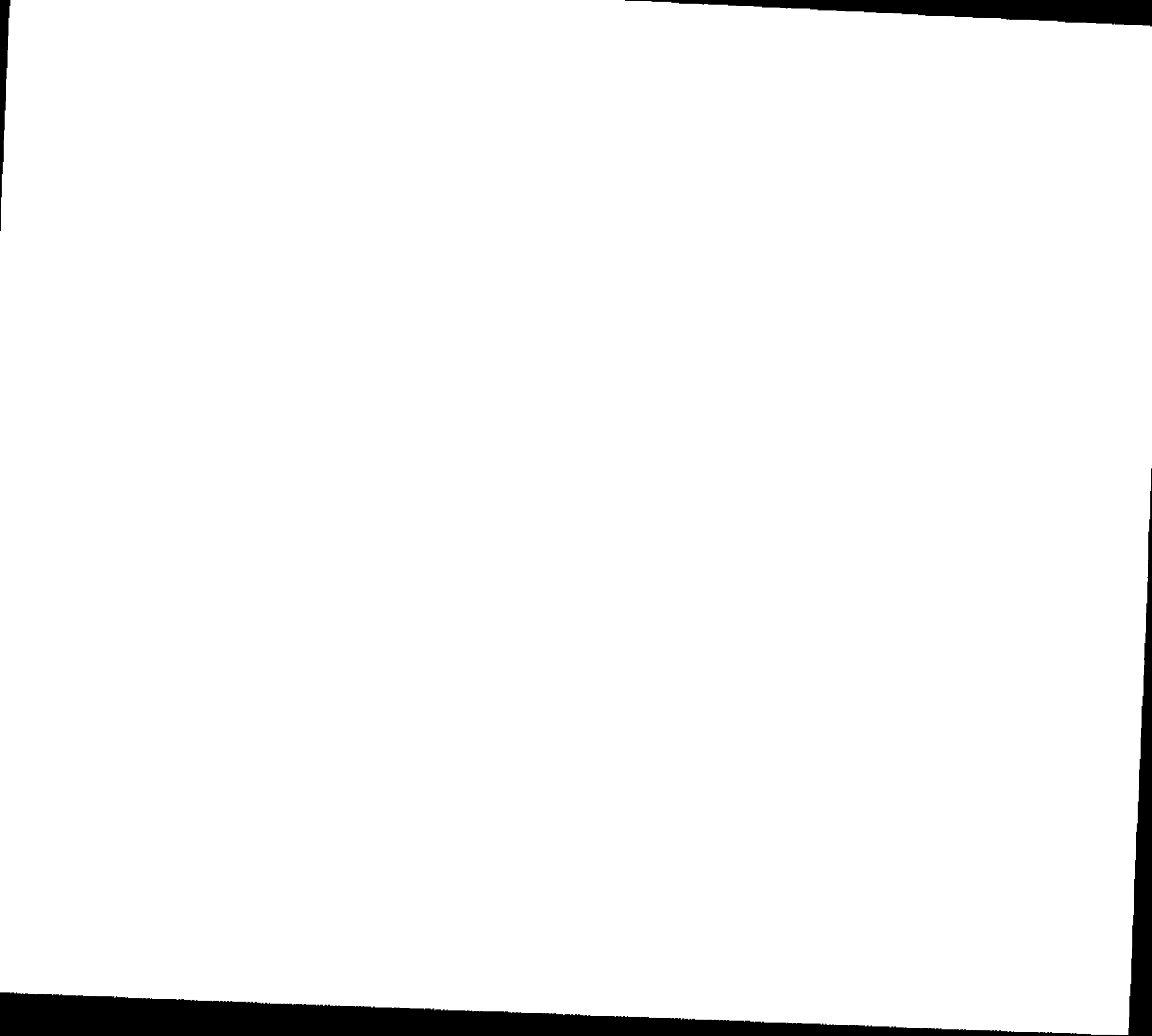
PLEASE SEE INSERTED NOTICE TO SIGN UP FOR NOTIFY. YOU MAY ALSO ENROLL AT WWW.CITYOFBAYCITY.ORG. JUST LOG IN TO YOUR ACCOUNT AND SELECT NOTIFICATIONS.

010-54410-508
010-54410-510

\$412.48 - kek
\$ 31.11 - hnm
\$ 443.59 ✓

2-4-19 @ 10:45 per Sharon @ City the \$ 31.11 amount was not paid. It was from 2004 Kilowatt last bill. Daniella turned off water Feb 15 City, just added to other County bill. Per Kristen, this should be paid by Courthouse. Donna

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548

FEB 06 2019



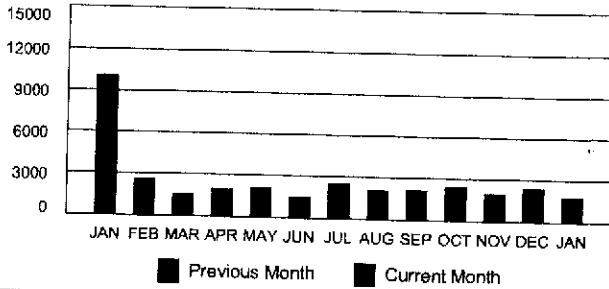
AUTOSCH 5-DIGIT 77404 8 PSS 111858AA30-A-1
2068 1 AV 0.380



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE SEE INSERTED NOTICE TO SIGN UP FOR NOTIFY. YOU MAY ALSO ENROLL AT WWW.CITYOFBAYCITY.ORG. JUST LOG IN YOUR ACCOUNT AND SELECT NOTIFICATIONS.

010-54410-508

RECEIVED
FEB 05 2019

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	02/15/2019	\$31.38

ACCOUNT INFORMATION

Service Address: / 2200 7th St Irrig
Service Period: 12/16/2018 to 01/11/2019
Billing Date: 01/30/2019
Due Date: 02/15/2019
Penalty Date: 02/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	979	961	1,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$31.38
Penalty	0.00
TOTAL CURRENT CHARGES	\$31.38
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$31.38
TOTAL DUE IF PAID AFTER 02/20/2019	\$41.38

APPROVED
COUNTY AUDITOR



NOTICE
Outstanding balance must be paid on the 25th to avoid disconnection.

110251858586101 - 111858AA30.A.1.2068.1.3.0.380 - www.dataprise.com





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

348

FEB 06 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-098000-02

DUE DATE

02/15/2019

AMOUNT DUE

\$183.83

ACCOUNT INFORMATION

Service Address:

2308 Ave F

Service Period:

12/17/2018 to 01/11/2019

Billing Date:

01/30/2019

Due Date:

02/15/2019

Penalty Date:

02/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,456	1,430 ✓	2,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$92.44
Sewer	\$91.39
Penalty	0.00
TOTAL CURRENT CHARGES	\$183.83
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$183.83
TOTAL DUE IF PAID AFTER 02/20/2019	\$292.21

CO. APPRO. BR
AUDITOR

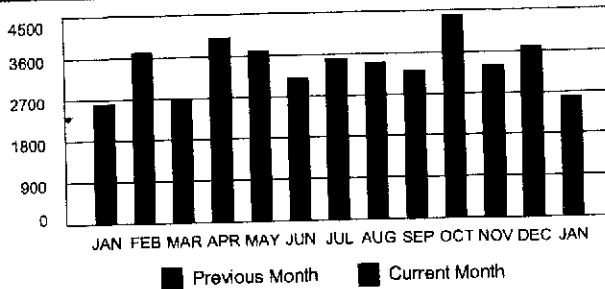
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4786 1 AV 0.380



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE SEE INSERTED NOTICE TO SIGN UP FOR NOTIFY. YOU MAY ALSO ENROLL AT WWW.CITYOFBAYCITY.ORG. JUST LOG IN TO YOUR ACCOUNT AND SELECT NOTIFICATIONS.

RECEIVED
FEB 05 2019

BY: *[Signature]*

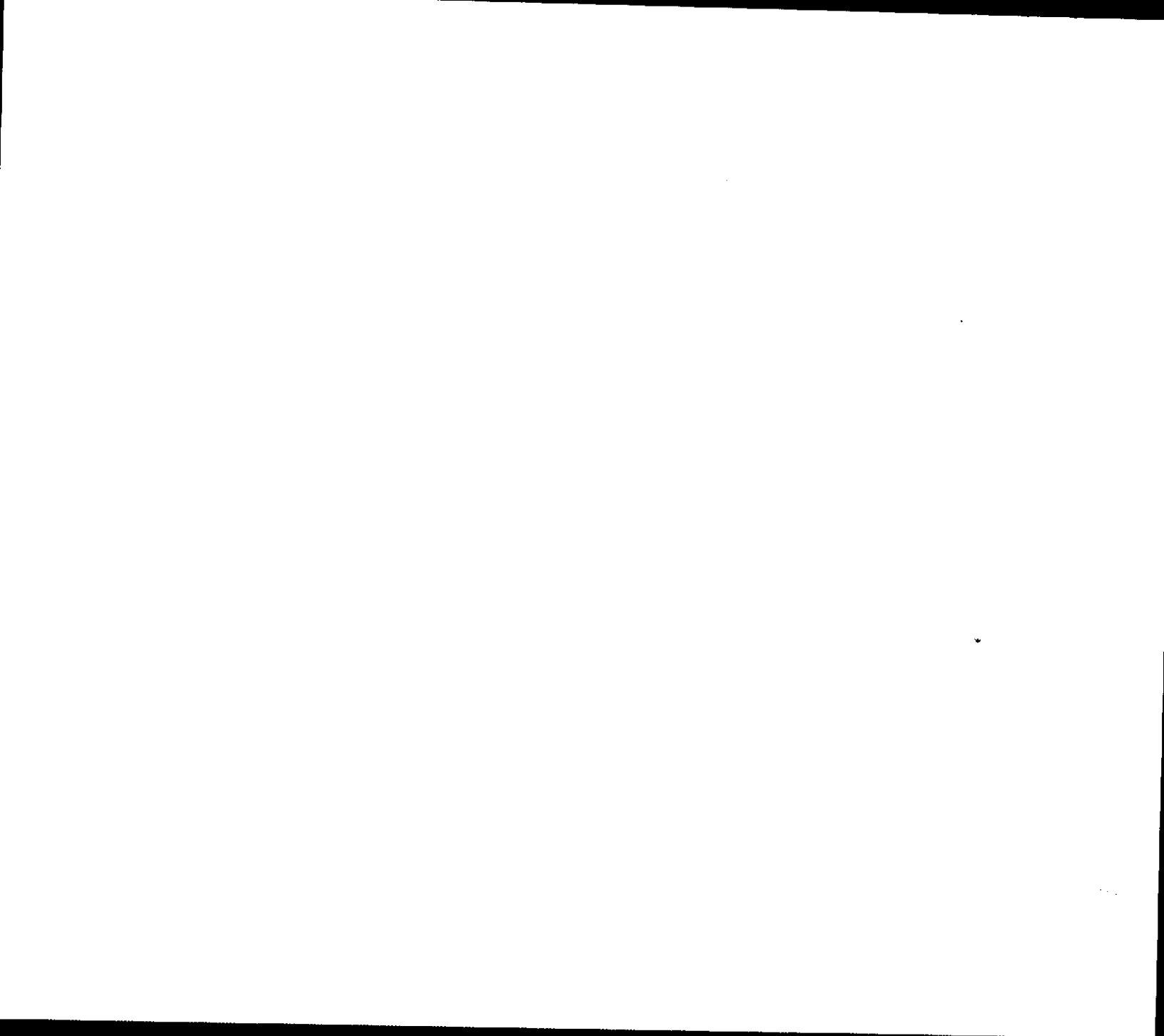


NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548
FEB 06 2019

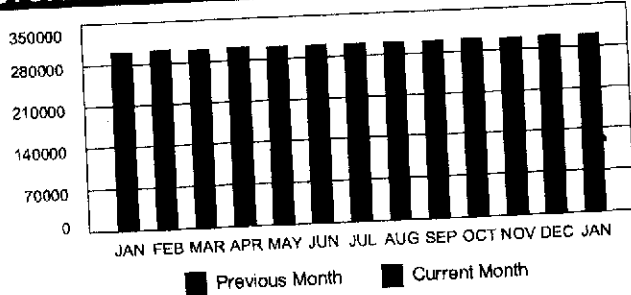


AUTOSCH 5-DIGIT 77404 18 PSS 111A58AA3D-A-1
4701 1 AV 0-380

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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE SEE INSERTED NOTICE TO SIGN UP FOR NOTIFY. YOU MAY ALSO ENROLL AT WWW.CITYOFBAYCITY.ORG. JUST LOG IN TO YOUR ACCOUNT AND SELECT NOTIFICATIONS

RECEIVED
FEB 05 2019

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	02/15/2019	\$2,789.82

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 12/25/2018 to 01/25/2019
Billing Date: 01/30/2019
Due Date: 02/15/2019
Penalty Date: 02/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	328,115	325,108	300,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$840.67
Sewer	\$1,540.15
Sanitation	\$409.00
Penalty	0.00
TOTAL CURRENT CHARGES	\$2,789.82

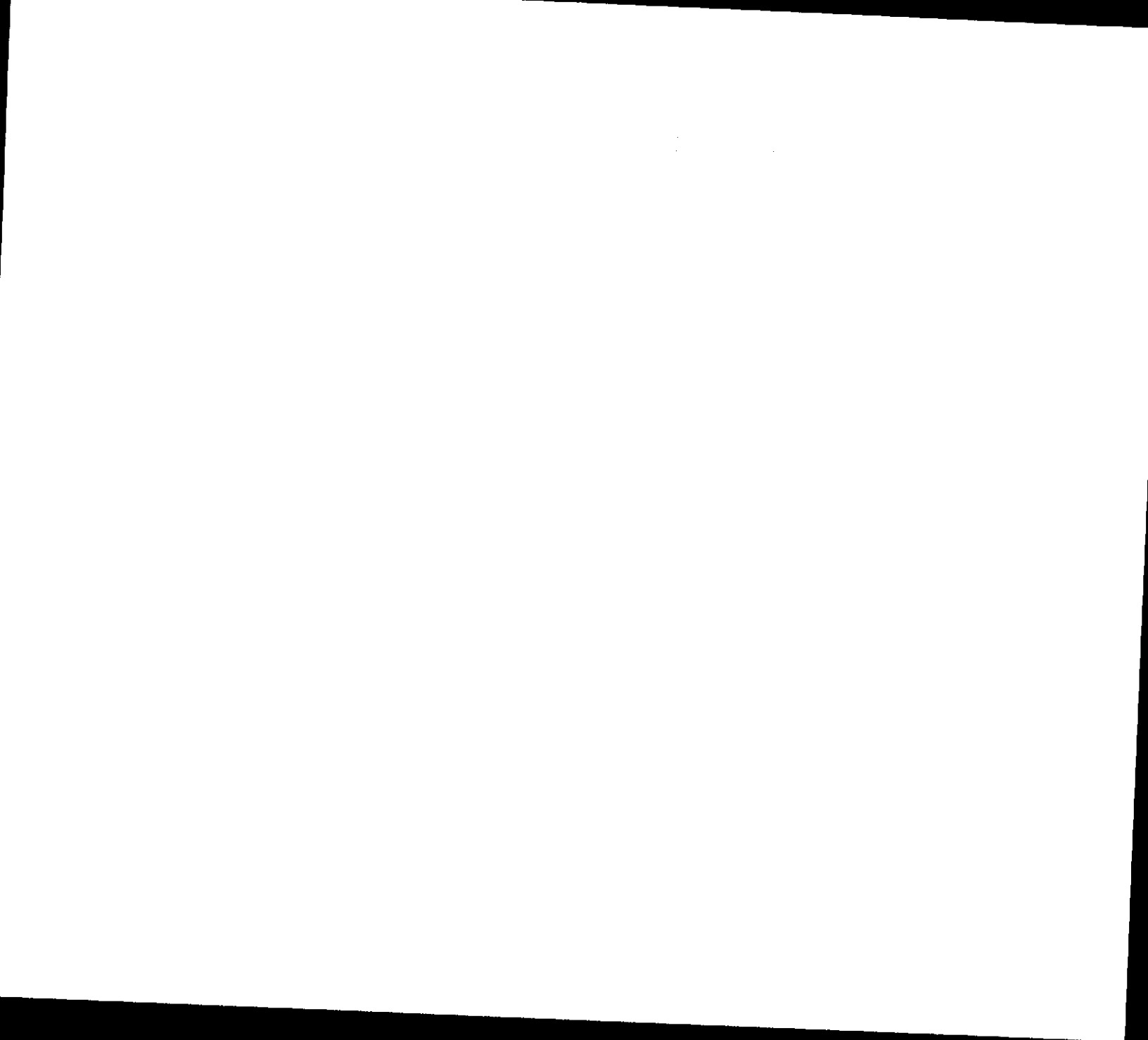
APPROVED
COUNTY AUDITOR
BR

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$2,789.82
TOTAL DUE IF PAID AFTER 02/20/2019	\$3,068.81



NOTICE
Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-512





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

548



AUTOSCH 5-DIGIT 77404 18 PSS 111858A FEB 06 2019
4659 1 AV 0.380



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	02/15/2019	\$689.25

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 12/17/2018 to 01/11/2019
Billing Date: 01/30/2019
Due Date: 02/15/2019
Penalty Date: 02/20/2019

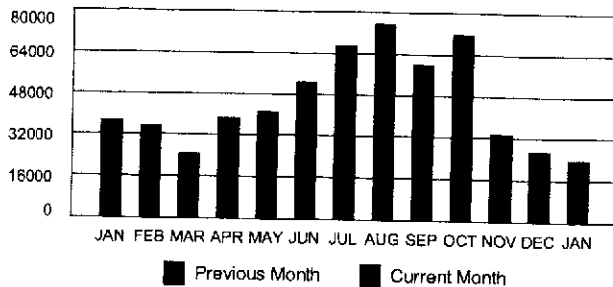
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	464	450	1,400
Water	9,848	9,625	22,300

Total Water Usage: 23,700

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

HISTORICAL WATER USAGE



ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$327.97
Sewer	\$361.28
Penalty	0.00
TOTAL CURRENT CHARGES	\$689.25
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$689.25
TOTAL DUE IF PAID AFTER 02/20/2019	\$758.18

COUNTY APPROVED
FOR



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

IMPORTANT MESSAGE

PLEASE SEE INSERTED NOTICE TO SIGN UP FOR NOTIFY. YOU MAY ALSO ENROLL AT WWW.CITYOFBAYCITY.ORG. JUST LOG IN TO YOUR ACCOUNT AND SELECT NOTIFICATIONS.

Shelby Stotts
010-54410-510

RECEIVED
FEB 05 2019

BY: _____

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548

FEB 06 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	02/15/2019	\$166.23

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
 Service Period: 12/17/2018 to 01/11/2019
 Billing Date: 01/30/2019
 Due Date: 02/15/2019
 Penalty Date: 02/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6,176	6,176 ✓	0
Water	1,960	1,640 ✓	32,000

Total Water Usage: 32,000

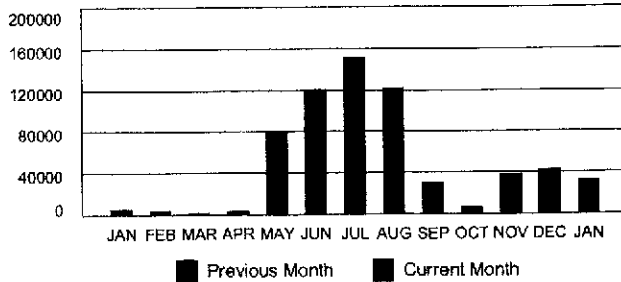
AUTOSCH 5-DIGIT 77404 18 PS5 111858AA30-A-1
4660 1 AV 0-360



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

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

HISTORICAL WATER USAGE



ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$166.23
Penalty	0.00

TOTAL CURRENT CHARGES \$166.23

Balance Forward \$0.00

TOTAL AMOUNT DUE \$166.23

TOTAL DUE IF PAID AFTER 02/20/2019 \$182.85



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

APPROVED
COUNTY AUDITOR

IMPORTANT MESSAGE

PLEASE SEE INSERTED NOTICE TO SIGN UP FOR NOTIFY. YOU MAY ALSO ENROLL AT WWW.CITYOFBAYCITY.ORG. JUST LOG IN TO YOUR ACCOUNT AND SELECT NOTIFICATIONS.

Shelly Strutz
 010-54410-510

RECEIVED
 FEB 05 2019

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548

FEB 07 2019 ~



AUTOSCH 5-DIGIT 77404 18 PSS 111858AA30-A-1
4769 1 AV 0-380

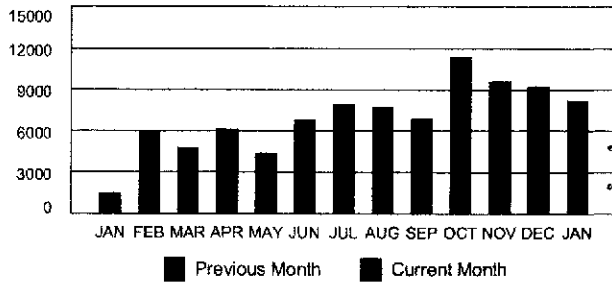


MATAGORDA COUNTY
PRECINT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE SEE INSERTED NOTICE TO SIGN UP FOR NOTIFY. YOU MAY ALSO ENROLL AT WWW.CITYOFBAYCITY.ORG. JUST LOG IN TO YOUR ACCOUNT AND SELECT NOTIFICATIONS.

RECEIVED
FEB 06 2019

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	02/15/2019	\$225.09

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 12/17/2018 to 01/11/2019
Billing Date: 01/30/2019
Due Date: 02/15/2019
Penalty Date: 02/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,034	1,952	8,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$106.49
Sewer	\$118.60
Penalty	0.00

APPROVED
COUNTY AUDITOR
DB

TOTAL CURRENT CHARGES \$225.09

Balance Forward \$0.00

TOTAL AMOUNT DUE \$225.09

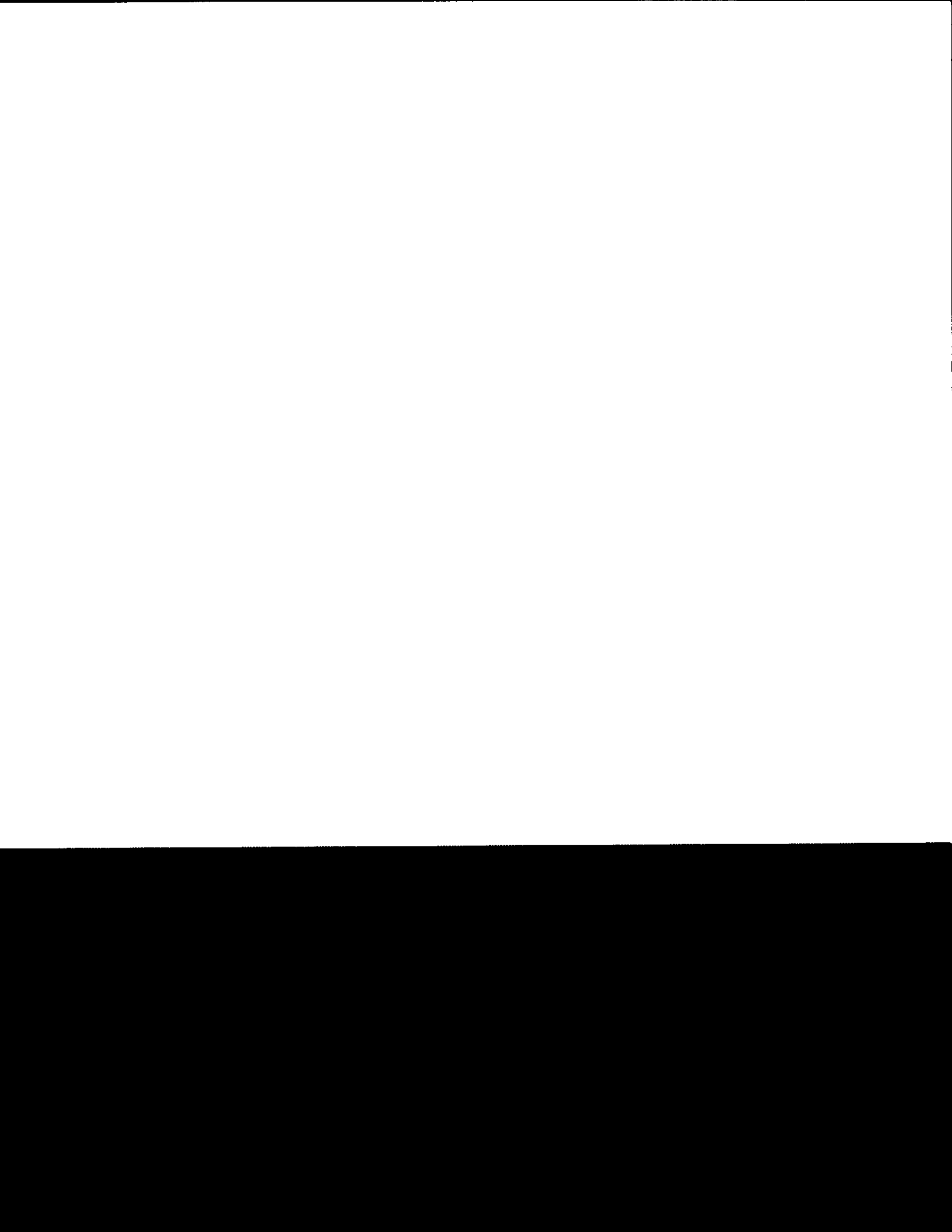
TOTAL DUE IF PAID AFTER 02/20/2019 \$247.60



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-612
Gay





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

548

FEB 07 2019



AUTOSCH 5-DIGIT 77404 18 PSS 111858AA30-A-1
4680 1 AV 0.380

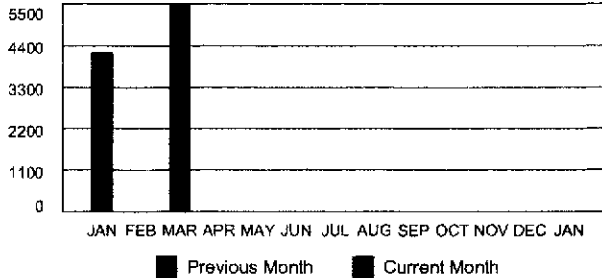


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE SEE INSERTED NOTICE TO SIGN UP FOR NOTIFY. YOU MAY ALSO ENROLL AT WWW.CITYOFBAYCITY.ORG. JUST LOG IN TO YOUR ACCOUNT AND SELECT NOTIFICATIONS.

RECEIVED
FEB 06 2019

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	02/15/2019	\$21.48

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 12/25/2018 to 01/25/2019
Billing Date: 01/30/2019
Due Date: 02/15/2019
Penalty Date: 02/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	551	551	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$21.48
Penalty	0.00
TOTAL CURRENT CHARGES	\$21.48
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$21.48
TOTAL DUE IF PAID AFTER 02/20/2019	\$31.48

APPROVED
COUNTY AUDITOR
DB



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-661

Harry G. G... (Signature)





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

548

FEB 07 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	02/15/2019	\$52.95



AUTOSCH 5-DIGIT 77404 18 PS5 111858AA30-A-1
4694 1 AV 0.380



MATAGORDA COUNTY
HOLDING PEN
2804 NICHOLS AVE
BAY CITY TX 77414-6958

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 12/17/2018 to 01/11/2019
Billing Date: 01/30/2019
Due Date: 02/15/2019
Penalty Date: 02/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	538	536	200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$27.36
Sewer	\$25.59
Penalty	0.00
TOTAL CURRENT CHARGES	\$52.95
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$52.95
TOTAL DUE IF PAID AFTER 02/20/2019	\$62.95

APPROVED
COUNTY AUDITOR
DB K

OP



NOTICE

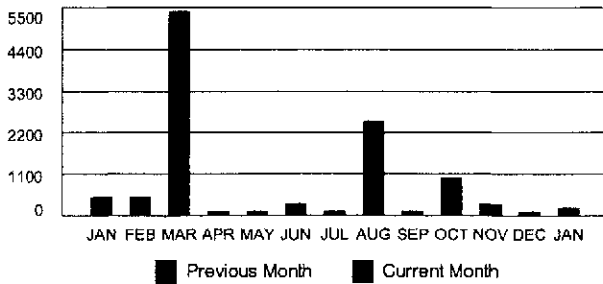
Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-661

Ray Baker

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

HISTORICAL WATER USAGE



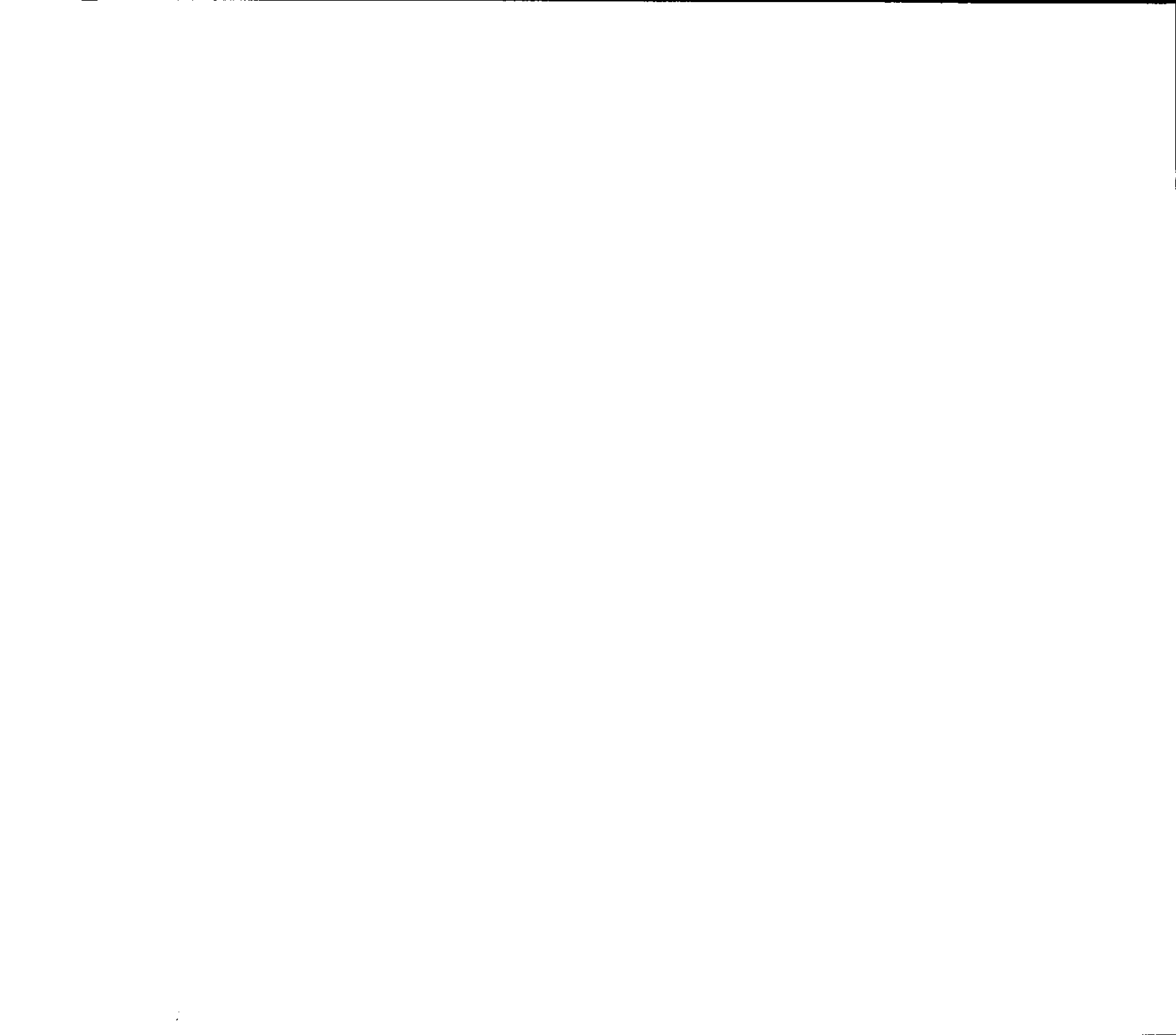
IMPORTANT MESSAGE

PLEASE SEE INSERTED NOTICE TO SIGN UP FOR NOTIFY. YOU MAY ALSO ENROLL AT WWW.CITYOFBAYCITY.ORG. JUST LOG IN TO YOUR ACCOUNT AND SELECT NOTIFICATIONS.

RECEIVED
FEB 06 2019

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 02/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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



Your Touchstone Energy Cooperative

FEB 06 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.070000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/18	01/17/19	30	2	84390	87374	10300035	1	2984	343.48

THANK YOU FOR YOUR PAYMENT	01/11/19	321.73
PREVIOUS AMOUNT DUE		321.73
TOTAL AMOUNT DUE		343.48

010-54410-595
Ana Knebel

**APPROVED
 COUNTY AUDITOR**
B. DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2984	99	11.45	\$343.48		
PREVIOUS BILLING PERIOD	30	2755	92	10.72	CURRENT BILL PAST DUE AFTER	02/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	3096	100	10.62	AFTER DUE DATE PAY		\$343.48

Your Electricity Use Over The Last 13 Months



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

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

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

RECEIVED
 FEB 03 2019

BY:

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

