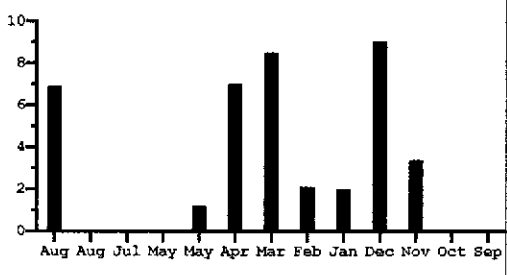


360

MATAGORDA CO OFFICE BLDG. ✓

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST		ACCOUNT NUMBER 1-01-01600-01 61	
	SERVICE PERIOD 08/01/19		BILLING DATE 09/06/19	
READ DATE(G) 08/30/19 METER NUM. 89915 PRES. READ 1774 PREV. READ 1705 ✓ TOTAL CCF 69		FROM TO 08/01/19 08/30/19 ✓		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 47.48 THIS MONTH 66.48
RECEIVED SEP 11 2019 BY: <i>DB</i> 010-508 10-50 010-54410-508		TOTAL CCF 		APPROVED COUNTY AUDITOR <i>DB</i> <i>KAK</i> TOTAL NOW DUE <i>KAK</i> 66.48 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 09/20/2019 66.48

448

MATAGORDA CO OFFICE BLDG

MESSAGES

*****DUE DATE 09-20-19*****

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

HELP US MAINTAIN A SAFE GAS SYSTEM BY REPORTING ANY DAMAGE OR CORROSION YOU MAY NOTICE ON YOUR METER OR GAS PIPING. CALL US AT 245-2327 FOR ASSISTANCE.

Remember: Call 811 at least TWO DAYS before you dig.

More safety information at www.baycitygas.com

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

CALL BEFORE YOU DIG! 245-2311 or toll free 811

ALL damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).

Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and **call BAY CITY GAS COMPANY AT 245-2311**. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. **Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.**

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311



A Calpine Company

SEP 11 2019
010-54410-615

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

Service at ESI ID #: 10032789402787491
FM 616 W UNIT PARK
BLESSING, TX 77419

Blessing Ball Prk W Unit / Pct #4

cojudge@co.matagorda.tx.us

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

Bill Date: 09/03/19 Bill Period - 07/31/19 thru 08/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$818.69	\$927.57	-\$818.69	\$927.57	10/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	07/31 - 08/29	773	767	192	1,152.00	67.20	0

Qty	Rate	Amount
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Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	1,152.00	0.00045	\$0.52
CKWH : Commercial Energy.....	1,152.00	0.04551	\$52.43
TDU Delivery Charges.....			\$799.95
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	168.60	3.31400	\$558.74
TRN001:Transmission Charge.....	67.20	1.28601	\$86.42
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	67.20	2.01964	\$135.72
TDU Delivery Charges Non Taxable.....			\$31.55
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,152.00	0.01930	\$22.23
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,152.00	0.00809	\$9.32
TDU Surcharges.....			\$41.63
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,152.00	0.00037	\$0.43
MSC042:Distribution Cost Recovery Factor.....	168.60	0.45943	\$77.46
RRR008:Merger Savings Credit.....	168.60	-0.22722	-\$38.31

Taxes

PUC Assessment.....			\$1.49
Total Current Charges.....			\$927.57

Previous Charges

Previous Balance.....			\$818.69
Payment on 08/16/2019.....			-\$818.69
Balance Forward.....			\$0.00

Total Amount Due..... \$927.57

Contract Details	Usage kWh	Avg Rate	Amount
08/01/19 - 08/29/19 Fixed Rate (Contract Rate : 0.04551)	1,152.00	0.04596	\$52.95

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

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.

Shelly Stutz

RECEIVED
SEP 09 2019

BY: *DB*

APPROVED
COUNTY AUDITOR
SB KU

Contract Details

Usage kWh

Avg Rate

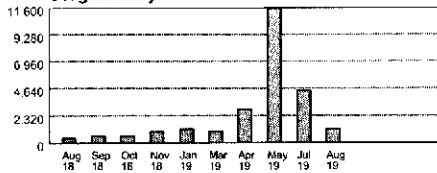
Amount

The average price you paid for electricity this month is 80.389¢ per kWh. You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

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

SEP 11 2019
010-54410-615

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

00L15 Blessing Prk/Pct#4

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

Bill Date: 09/03/19 Bill Period - 07/31/19 thru 08/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$128.14	\$126.91	-\$128.14	\$126.91	10/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/31 - 08/29				840.00		

	Qty	Rate	Amount
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Current Charges

Champion Energy Charges

AGGFEE : Aggregator Fee.....	840.00	0.00045	\$0.38
CKWH : Commercial Energy.....	840.00	0.04551	\$38.23
TDU Delivery Charges.....			\$70.23
BAS001:Basic Customer Charge.....	8.00	0.40000	\$3.20
DIS001:Distribution Charge.....	840.00	0.01549	\$13.01
ODL003:Street Lighting Facilities.....	8.00	6.06000	\$48.48
TRN001:Transmission Charge.....	840.00	0.00251	\$2.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	840.00	0.00408	\$3.43
TDU Delivery Charges Non Taxable.....			\$15.53
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	840.00	0.01393	\$11.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	840.00	0.00456	\$3.83
TDU Surcharges.....			\$2.35
MSC042:Distribution Cost Recovery Factor.....	840.00	0.00580	\$4.87
RRR008:Merger Savings Credit.....	840.00	-0.00300	-\$2.52

Taxes

PUC Assessment.....			\$0.19
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Total Current Charges..... **\$126.91**

Previous Charges

Previous Balance.....	\$128.14
Payment on 08/16/2019.....	-\$128.14
Balance Forward.....	\$0.00

Total Amount Due..... **\$126.91**

Contract Details	Usage kWh	Avg Rate	Amount
08/01/19 - 08/29/19 Fixed Rate (Contract Rate : 0.04551)	840.00	0.04596	\$38.61

The average price you paid for electricity this month is 15.086¢ per kWh.

Please return this portion with your payment

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Shelly Stork

RECEIVED
SEP 09 2019

FF: *DB*

APPROVED
COUNTY AUDITOR

DB km

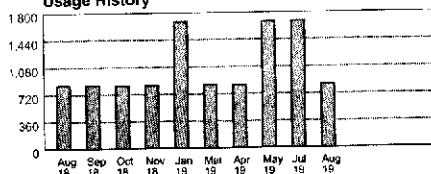
\$126.91

You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190125 / 829 Bill #: B1908306315 Bill Date: 09/03/19

78363

Page: 1 of 2

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

SEP 11 2019
010-54410-512

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

2323 Ave E / Jail

Bill Date: 09/03/19 Bill Period - 07/31/19 thru 08/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,360.30	\$5,529.20	-\$5,360.30	\$5,529.20	10/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	07/31 - 08/29	26041	25599	192	84,864.00	148.40	0

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.....	84,864.00	0.00045	\$38.19
CKWH : Commercial Energy.....	84,864.00	0.04551	\$3,862.16
TDU Delivery Charges.....			\$1,001.42
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	148.40	3.31402	\$491.80
TRN001:Transmission Charge.....	148.40	1.28598	\$190.84
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	148.40	2.01961	\$299.71
TDU Delivery Charges Non Taxable.....			\$451.82
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	148.40	2.28012	\$338.37
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	148.40	0.76449	\$113.45
TDU Surcharges.....			\$68.08
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	84,864.00	0.00037	\$31.57
MSC042:Distribution Cost Recovery Factor.....	148.40	0.45943	\$68.18
RRR008:Merger Savings Credit.....	148.40	-0.22722	-\$33.72
Taxes			
Gross Receipts Reimb.....			\$99.25
PUC Assessment.....			\$8.28
Total Current Charges.....			\$5,529.20

APPROVED COUNTY AUDITOR

DB KM

Previous Charges

Previous Balance.....	\$5,360.30
Payment on 08/16/2019.....	-\$5,360.30
Balance Forward.....	\$0.00
Total Amount Due.....	\$5,529.20

Shelly Stora

RECEIVED
SEP 09 2019

IT: DB

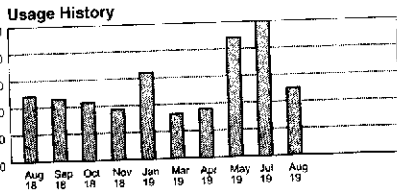
Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
08/01/19 - 08/29/19 Fixed Rate (Contract Rate : 0.04551)	84,864.00	0.04596	\$3,900.35

The average price you paid for electricity this month is 6.389¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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





A Calpine Company

Acct #: 1503190126 / 18-29 Bill #: B1908306316 Bill Date: 09/03/19

78363

Page: 1 of 2

SEP 11 2019

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

010-54410-512

Service at ESI ID #: 10032789405892401
2323 Avenue E Odlt 250hps Unit FI
Bay City, TX 77414-6001

ODLTS 2323 Ave E/Jail

bzapalac@co.matagorda.tx.us

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

Bill Date: 09/03/19 Bill Period - 07/31/19 thru 08/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.72	\$14.56	-\$14.72	\$14.56	10/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/31 - 08/29				105.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$6.31
DIS001: Distribution Charge.....	105.00	0.01552	\$1.63
ODL005: Outdoor Lighting Facilities.....	1.00	3.99000	\$3.99
TRN001: Transmission Charge.....	105.00	0.00248	\$0.26
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00409	\$0.43
TDU Delivery Charges Non Taxable.....			\$2.88
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01933	\$2.03
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00809	\$0.85
TDU Surcharges.....			\$0.29
MSC042: Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
RRR008: Merger Savings Credit.....	105.00	-0.00305	-\$0.32

Taxes

Gross Receipts Reimb.....			\$0.23
PUC Assessment.....			\$0.02

Total Current Charges.....

APPROVED COUNTY AUDITOR

\$14.56

Previous Charges

Previous Balance.....			\$14.72
Payment on 08/16/2019.....			-\$14.72

Balance Forward.....

\$0.00

Total Amount Due.....

\$14.56

Contract Details

	Usage kWh	Avg Rate	Amount
08/01/19 - 08/29/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 13.629¢ per kWh.

Shelly Stoss

RECEIVED
SEP 09 2019

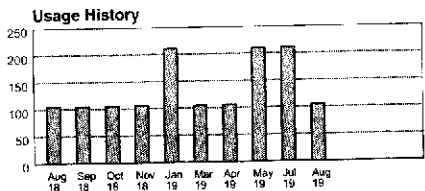
BY: [Signature]

Please return this portion with your payment

You have a contract valid until 06/30/2020.

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

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





CHAMPION ENERGY SERVICES®

A Calpine Company

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

Acct #: 1503190158 / 8-29 Bill #: B1908306317 Bill Date: 09/03/19

78363

Page: 1 of 2

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

SEP 11 2019

010-54410.615

Service at ESI ID #: 10032789461693260
FM 616 W UNIT COUNTY MATAGORDA COUNTY
BLESSING, TX 77419

Blessing Com Ctr/Pct #4

bzapalac@co.matagorda.tx.us

Bill Date: 09/03/19 Bill Period - 07/31/19 thru 08/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$279.99	\$262.24	-\$279.99	\$262.24	10/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	07/31 - 08/29	115416	113823	1	1,593.00	18.00	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	1,593.00	0.00045	\$0.72
CKWH : Commercial Energy.....	1,593.00	0.04551	\$72.50
TDU Delivery Charges.....			\$138.22
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	18.00	3.31389	\$59.65
TRN001:Transmission Charge.....	18.00	1.28611	\$23.15
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.00	2.01944	\$36.35
TDU Delivery Charges Non Taxable.....			\$43.62
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,593.00	0.01930	\$30.74
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,593.00	0.00809	\$12.88
TDU Surcharges.....			\$6.82
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,593.00	0.00037	\$0.59
MSC042:Distribution Cost Recovery Factor.....	18.00	0.45944	\$8.27
RRR008:Merger Savings Credit.....	18.00	-0.22722	-\$4.09
Taxes			\$0.36
PUC Assessment.....			\$0.36
Total Current Charges.....			\$262.24

Previous Charges

Previous Balance.....	\$279.99
Payment on 08/16/2019.....	-\$279.99
Balance Forward.....	\$0.00
Total Amount Due.....	\$262.24

APPROVED COUNTY AUDITOR

JB KW

Contract Details

	Usage kWh	Avg Rate	Amount
08/01/19 - 08/29/19 Fixed Rate (Contract Rate : 0.04551)	1,593.00	0.04596	\$73.22

Please return this portion with your payment

Shelly Stone

RECEIVED SEP 09 2019

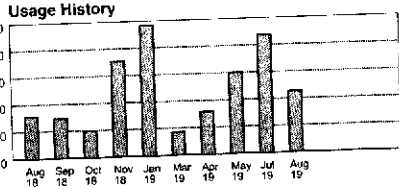
BY: JB

Contract Details Usage kWh Avg Rate Amount

The average price you paid for electricity this month is 16.439¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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





A Calpine Company

Acct #: 1503190159 / 838 Bill #: B1908306318 Bill Date: 09/03/19

78363 Page: 1 of 2

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

SEP 11 2019
010-54410-615

Service at ESI ID #: 10032789461693261
FM 616 W ODL
BLESSING, TX 77419

✉ bzapalac@co.matagorda.tx.us

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

ODLIS Blessing Com Ctr / Pct #4

Bill Date: 09/03/19 Bill Period - 07/31/19 thru 08/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.84	\$6.78	-\$6.84	\$6.78	10/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/31 - 08/29				39.00		

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.

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	39.00	0.00051	\$0.02 ✓
CKWH : Commercial Energy.....	39.00	0.04538	\$1.77 ✓
TDU Delivery Charges.....			\$3.80
DIS001: Distribution Charge.....	39.00	0.01538	\$0.60
ODL005: Outdoor Lighting Facilities.....	1.00	2.94000	\$2.94
TRN001: Transmission Charge.....	39.00	0.00256	\$0.10
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	39.00	0.00410	\$0.16
TDU Delivery Charges Non Taxable.....			\$1.07
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	39.00	0.01923	\$0.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	39.00	0.00821	\$0.32
TDU Surcharges.....			\$0.11
MSC042: Distribution Cost Recovery Factor.....	39.00	0.00590	\$0.23
RRR008: Merger Savings Credit.....	39.00	-0.00308	-\$0.12

Taxes

PUC Assessment.....			\$0.01
Total Current Charges.....			\$6.78

Previous Charges

Previous Balance.....			\$6.84
Payment on 08/16/2019.....			-\$6.84
Balance Forward.....			\$0.00

Total Amount Due..... \$6.78

APPROVED COUNTY AUDITOR

SB Kue

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
08/01/19 - 08/29/19 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79 ✓

The average price you paid for electricity this month is 17.359¢ per kWh.

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BY: SB

Please return this portion with your payment

Shelly Stovall

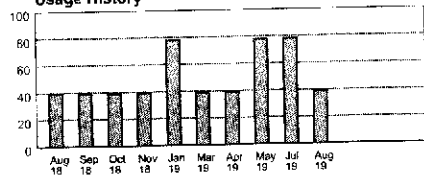
You have a contract valid until 06/30/2020.

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

Questions or Comments

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

Usage History





A Calpine Company

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

Acct #: 1503190166 / 8-29 Bill #: B1908306319 Bill Date: 09/03/19

18363

Page: 1 of 2

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

010-54410-615

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

bzapalac@co.matagorda.tx.us

SEP 11 2019

Hefflinger Prk Lts Blessing / Pct #4

Bill Date: 09/03/19 Bill Period - 07/31/19 thru 08/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$26.55	\$47.52	-\$26.55	\$47.52	10/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
144074530	ACT	07/31 - 08/29	2566	2202	1	364.00		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			
AGGFEE : Aggregator Fee	364.00	0.00044	\$0.16
CKWH : Commercial Energy	364.00	0.04552	\$16.57
TDU Delivery Charges			
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	364.00	0.01549	\$5.64
TRN001:Transmission Charge	364.00	0.00250	\$0.91
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	364.00	0.00409	\$1.49
TDU Delivery Charges Non Taxable			
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	364.00	0.01929	\$7.02
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	364.00	0.00808	\$2.94
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	364.00	0.00011	\$0.04
MSC042:Distribution Cost Recovery Factor	364.00	0.00580	\$2.11
RRR008:Merger Savings Credit	364.00	-0.00129	-\$0.47
Taxes			
PUC Assessment			\$0.06
Total Current Charges			\$47.52

Previous Charges

Previous Balance			\$26.55
Payment on 08/16/2019			-\$26.55
Balance Forward			\$0.00

Total Amount Due..... \$47.52

Contract Details	Usage kWh	Avg Rate	Amount
08/01/19 - 08/29/19 Fixed Rate (Contract Rate : 0.04551)	364.00	0.04596	\$16.73

Please return this portion with your payment

APPROVED COUNTY AUDITOR

JB KM

Shelly Stone

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BY: JB

Contract Details

Usage kWh

Avg Rate

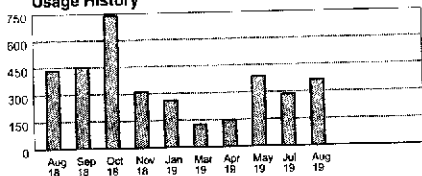
Amount

The average price you paid for electricity this month is 13.038¢ per kWh.
You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190173 / 829 Bill #: B1908306320 Bill Date: 09/03/19

78363

Page: 1 of 2

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

SEP 11 2019
010-54410-560
2308 Ave F / So.

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

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

Bill Date: 09/03/19 Bill Period - 07/31/19 thru 08/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,140.73	\$1,126.31	-\$1,140.73	\$1,126.31	10/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	07/31 - 08/29	12952	12760	80	15,360.00	37.60	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			
AGGFEE : Aggregator Fee.....	15,360.00	0.00045	\$6.91
CKWH : Commercial Energy.....	15,360.00	0.04551	\$699.03
TDU Delivery Charges.....			\$267.97
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	37.60	3.31410	\$124.61
TRN001:Transmission Charge.....	37.60	1.28590	\$48.35
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	37.60	2.01968	\$75.94
TDU Delivery Charges Non Taxable.....			\$114.48
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	37.60	2.28005	\$85.73
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	37.60	0.76463	\$28.75
TDU Surcharges.....			\$16.49
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	15,360.00	0.00037	\$5.71
MSC042:Distribution Cost Recovery Factor.....	37.60	0.45931	\$17.27
RRR008:Merger Savings Credit.....	37.60	-0.22713	-\$8.54
Taxes			
Gross Receipts Reimb.....			\$19.78
PUC Assessment.....			\$1.85
Total Current Charges.....			\$1,126.31

Previous Charges

Previous Balance.....	\$1,140.73
Payment on 08/16/2019.....	-\$1,140.73
Balance Forward.....	\$0.00
Total Amount Due.....	\$1,126.31

APPROVED COUNTY AUDITOR

DB [Signature]

Shelly [Signature]
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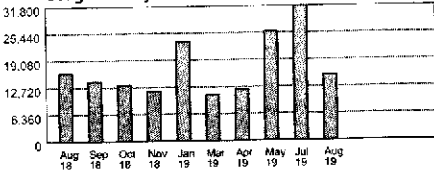
Contract Details	Usage kWh	Avg Rate	Amount
08/01/19 - 08/29/19 Fixed Rate (Contract Rate : 0.04551)	15,360.00	0.04596	\$705.94

The average price you paid for electricity this month is 7.193¢ per kWh.
 You have a contract valid until 06/30/2020.

Questions or Comments
 877.553.5090 (24 hours a day / 24 horas al día)

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

Usage History





A Calpine Company

Acct #: 1503190178 / 8-29 Bill #: B1908306321 Bill Date: 09/03/19

78363

Page: 1 of 2

SEP 11 2019

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

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

1700 7th St / Courthouse

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

Bill Date: 09/03/19 Bill Period - 07/31/19 thru 08/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7,445.37	\$7,694.85	-\$7,445.37	\$7,694.85	10/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	07/31 - 08/29	28205	27616	192	113,088.00	231.00	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			
AGGFEE : Aggregator Fee.....	113,088.00	0.00045	\$50.89
CKWH : Commercial Energy.....	113,088.00	0.04551	\$5,146.63
TDU Delivery Charges.....			\$1,548.20
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	231.00	3.31398	\$765.53
TRN001:Transmission Charge.....	231.00	1.28602	\$297.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	231.00	2.01961	\$466.53
TDU Delivery Charges Non Taxable.....			\$703.30
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	231.00	2.28009	\$526.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	231.00	0.76450	\$176.60
TDU Surcharges.....			\$97.76
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	113,088.00	0.00037	\$42.07
MSC042:Distribution Cost Recovery Factor.....	231.00	0.45944	\$106.13
RRR008:Merger Savings Credit.....	231.00	-0.22723	-\$52.49
Taxes			
Gross Receipts Reimb.....			\$136.66
PUC Assessment.....			\$11.41
Total Current Charges.....			\$7,694.85

Previous Charges

Previous Balance.....	\$7,445.37
Payment on 08/16/2019.....	-\$7,445.37
Balance Forward.....	\$0.00
Total Amount Due.....	\$7,694.85

APPROVED COUNTY AUDITOR

AB KU

Shelly Stoss

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BY: DB

Please return this portion with your payment

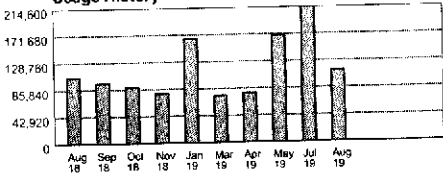
Contract Details	Usage kWh	Avg Rate	Amount
08/01/19 - 08/29/19 Fixed Rate (Contract Rate : 0.04551)	113,088.00	0.04596	\$5,197.52

The average price you paid for electricity this month is 6.673¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190181 | Bill #: B1908306322 | Bill Date: 09/03/19 | Page: 1 of 2

SEP 11 2019

78363

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

010-54410-615

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

E End of Prk Blessing/Pct#4

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

Bill Date: 09/03/19 Bill Period - 07/31/19 thru 08/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$102.12	\$38.21	-\$102.12	\$38.21	10/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	07/31 - 08/29	37567	37296	1	271.00		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			
AGGFEE : Aggregator Fee	271.00	0.00044	\$0.12
CKWH : Commercial Energy	271.00	0.04550	\$12.33
TDU Delivery Charges			\$12.87
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	271.00	0.01550	\$4.20
TRN001:Transmission Charge	271.00	0.00251	\$0.68
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	271.00	0.00409	\$1.11
TDU Delivery Charges Non Taxable			\$7.42
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	271.00	0.01930	\$5.23
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	271.00	0.00808	\$2.19
TDU Surcharges			\$5.42
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	271.00	0.00011	\$0.03
MSC042:Distribution Cost Recovery Factor	271.00	0.00579	\$1.57
RRR008:Merger Savings Credit	271.00	-0.00129	-\$0.35
Taxes			\$0.05
PUC Assessment			\$0.05
Total Current Charges			\$38.21

Previous Charges

Previous Balance	\$102.12
Payment on 08/16/2019	-\$102.12
Balance Forward	\$0.00
Total Amount Due	\$38.21

APPROVED COUNTY AUDITOR

DB ke

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SEP 09 2019

Contract Details

	Usage kWh	Avg Rate	Amount
08/01/19 - 08/29/19 Fixed Rate (Contract Rate : 0.04551)	271.00	0.04594	\$12.45

BY: DB

Please return this portion with your payment

Shelly Stone

Contract Details

Usage kWh

Avg Rate

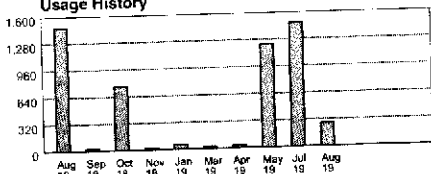
Amount

The average price you paid for electricity this month is 14.081¢ per kWh.
You have a contract valid until 06/30/2020.

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

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

Usage History



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



370

SEP 10 2019

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

Tnv # 13415001/81819

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.065000	0	457-TIN BARN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/19	08/18/19	31	2	8504	8802	10296224	1	298	46.82

1 100W- HPS

THANK YOU FOR YOUR PAYMENT 08/19/19
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

42
 10.50
 -59.30
 59.30
 57.32

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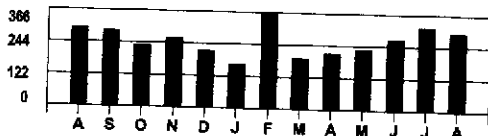
APPROVED
 COUNTY AUDITOR
JB KU

BY: *AB*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	298	10	1.51	CURRENT BILL PAST DUE AFTER 09/16/19 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$57.32		
PREVIOUS BILLING PERIOD	30	320	11	1.63			
SAME PERIOD LAST YEAR	31	296	10	1.46			

\$57.32

Your Electricity Use Over The Last 13 Months

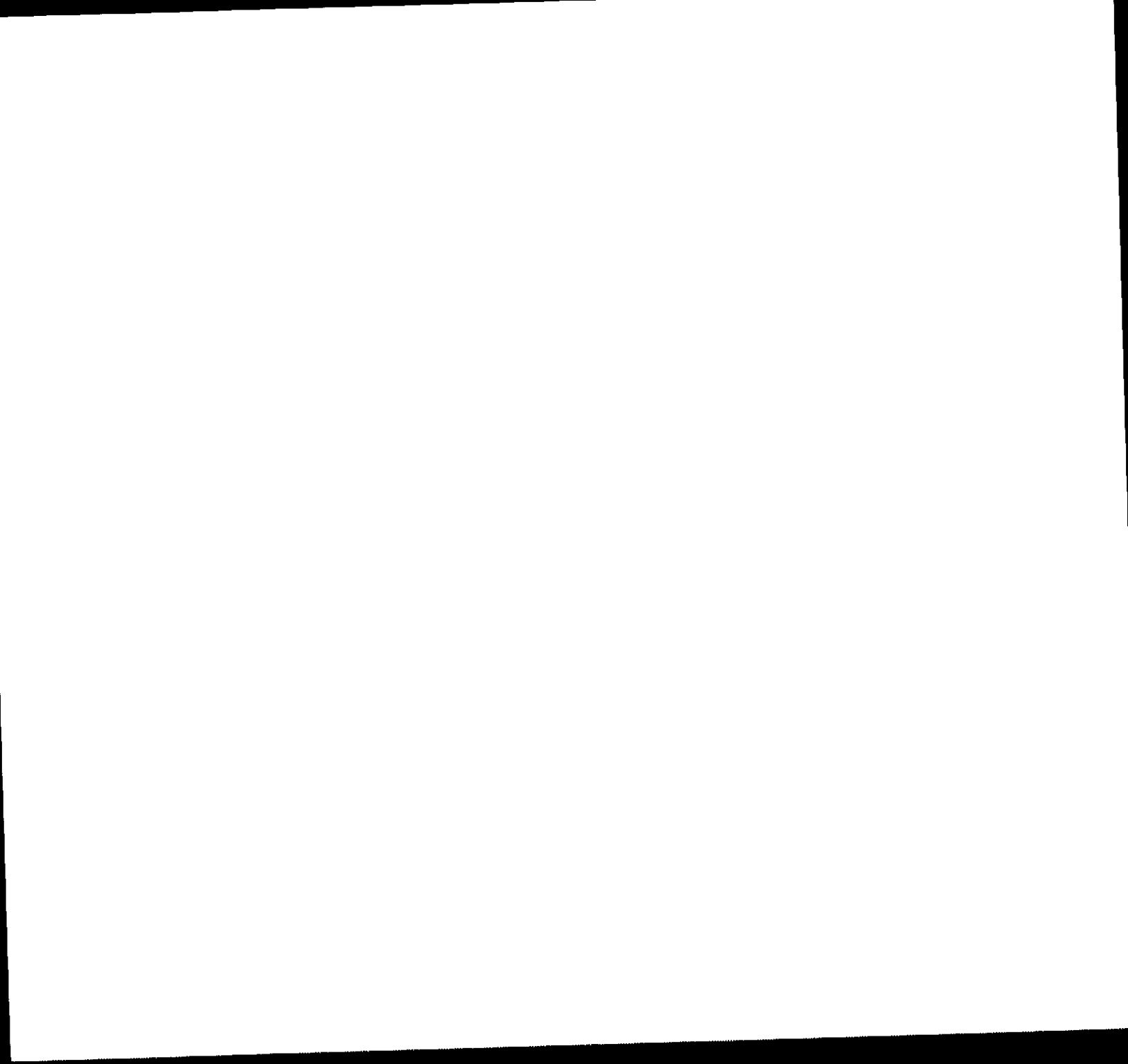


VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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

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

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



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



370

SEP 10 2019

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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
13415002	MATAGORDA CO PREC #2		41	0.065000	0	S/LTS ONLY	(979) 863-7861		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/19	08/18/19	31	0			0			0.00
2 100W- HPS 11 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 08/19/19 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE								84	0.00
								462	21.00
								0	115.50
									18.00
									-154.50
									154.50
									154.50

010-54410-613
m

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 SEP 09 2019

BY: *DB*

APPROVED
 COUNTY AUDITOR
DB KU

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER 09/16/19 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$154.50		
PREVIOUS BILLING PERIOD	30	0	0	0			
SAME PERIOD LAST YEAR	31	0	0	0			

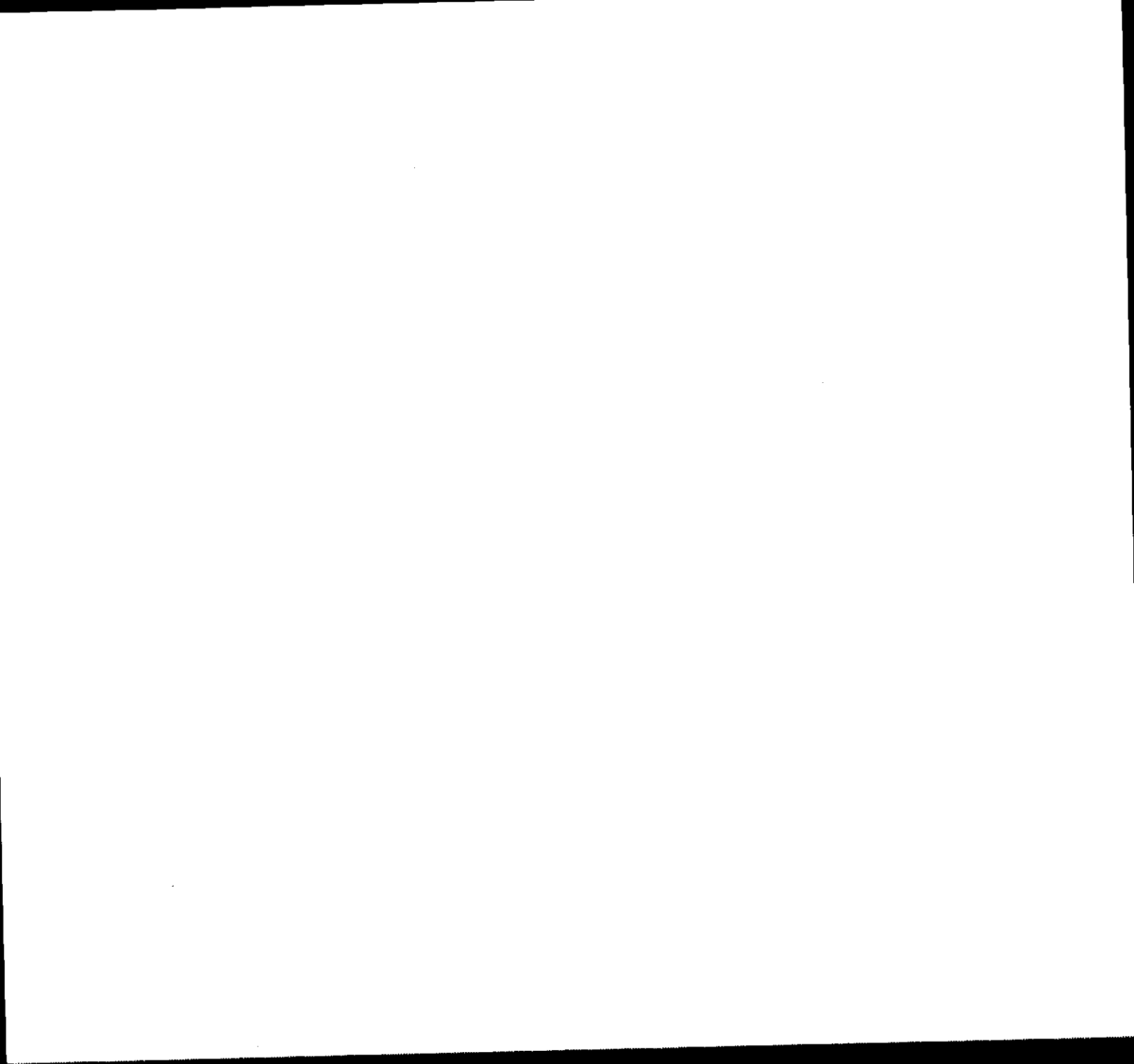
\$154.50

VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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

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

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



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



370

SEP 10 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.065000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/19	08/18/19	31	2	212	213	10329608	1	1	20.10

THANK YOU FOR YOUR PAYMENT 08/19/19
 PREVIOUS AMOUNT DUE -20.10
 TOTAL AMOUNT DUE 20.10

010-54410-662
W

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 SEP 09 2019

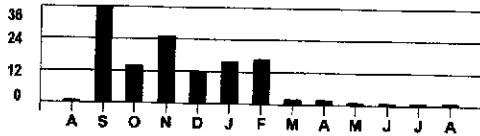
BY: *LJK*

APPROVED
 COUNTY AUDITOR
DB W

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1	0	0.65	CURRENT BILL PAST DUE AFTER 09/16/19 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$20.10		
PREVIOUS BILLING PERIOD	29	1	0	0.69			
SAME PERIOD LAST YEAR	30	1	0	0.67			

\$20.10

Your Electricity Use Over The Last 13 Months

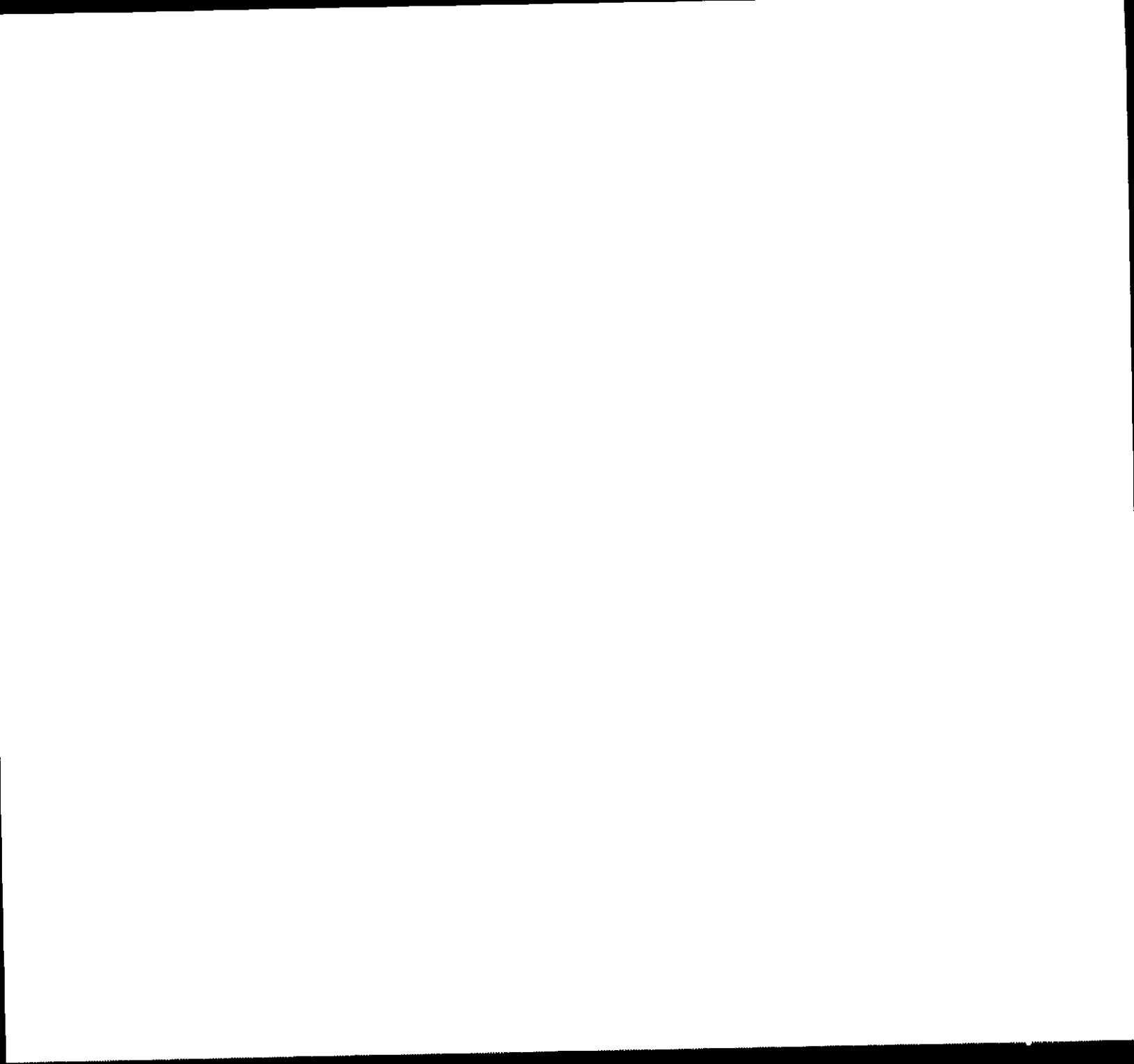


VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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

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

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



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



370

SEP 10 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.065000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/19	08/18/19 ✓	31	2	1513 ✓	1537	10299044	1	24	22.16
THANK YOU FOR YOUR PAYMENT 08/19/19									22.16
PREVIOUS AMOUNT DUE									-22.62
TOTAL AMOUNT DUE									22.62
									22.16

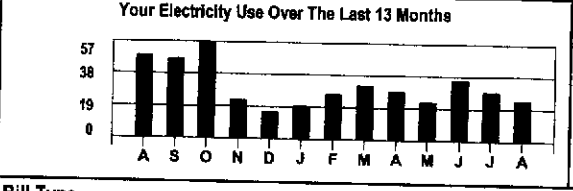
010-54410-662
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 SEP 09 2019

BY: *AB*

APPROVED
 COUNTY AUDITOR
AB *Ku*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	24	1	0.71	CURRENT BILL PAST DUE AFTER 09/16/19 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$22.16		
PREVIOUS BILLING PERIOD	30	29	1	0.75			
SAME PERIOD LAST YEAR	31	49	2	0.78			



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- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
| 0 NORMAL | 0 COMPUTER ESTIMATED |
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415005	MATAGORDA CO PREC #2	20	0.065000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/19	08/18/19 ✓	31	2	23159 ✓	23223	10295975	1	64	33.58
2 1000W FLOOD LIGHT 1 TRANSFORMER THANK YOU FOR YOUR PAYMENT 08/19/19 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									800 0 59.50 2.00 -94.80 94.80 95.08

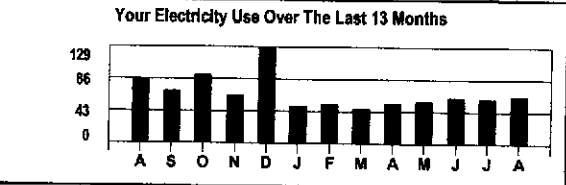
010-54410-613
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BY: *[Signature]*

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	64	2	1.08	\$95.08		
PREVIOUS BILLING PERIOD	30	61	2	1.11			
SAME PERIOD LAST YEAR	31	86	3	1.14	AFTER DUE DATE PAY \$95.08		

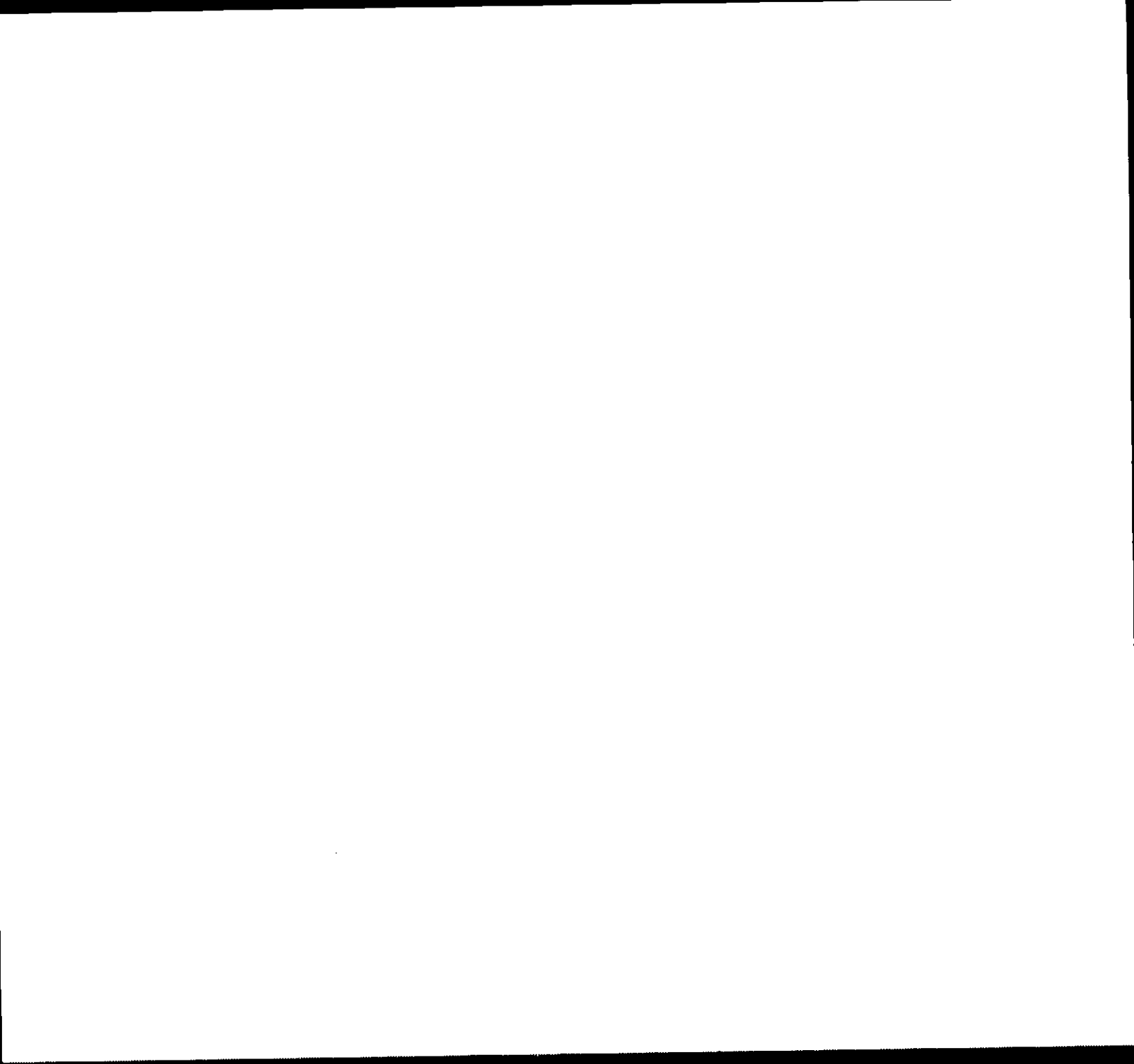


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13415006	MATAGORDA CO PREC #2	20	0.065000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/19	08/18/19 ✓	31	2	44555	47681	10297354	1	3126	311.97

THANK YOU FOR YOUR PAYMENT 08/19/19
 PREVIOUS AMOUNT DUE -285.56
 TOTAL AMOUNT DUE 311.97

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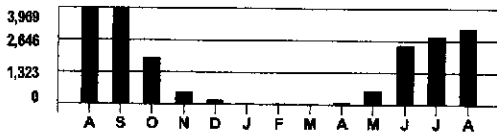
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BY: *DB*

APPROVED
 COUNTY AUDITOR
DB Ku

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	3126	101	10.06	\$311.97		
PREVIOUS BILLING PERIOD	30	2848	95	9.52			
SAME PERIOD LAST YEAR	31	3969	128	12.01	AFTER DUE DATE PAY		\$311.97

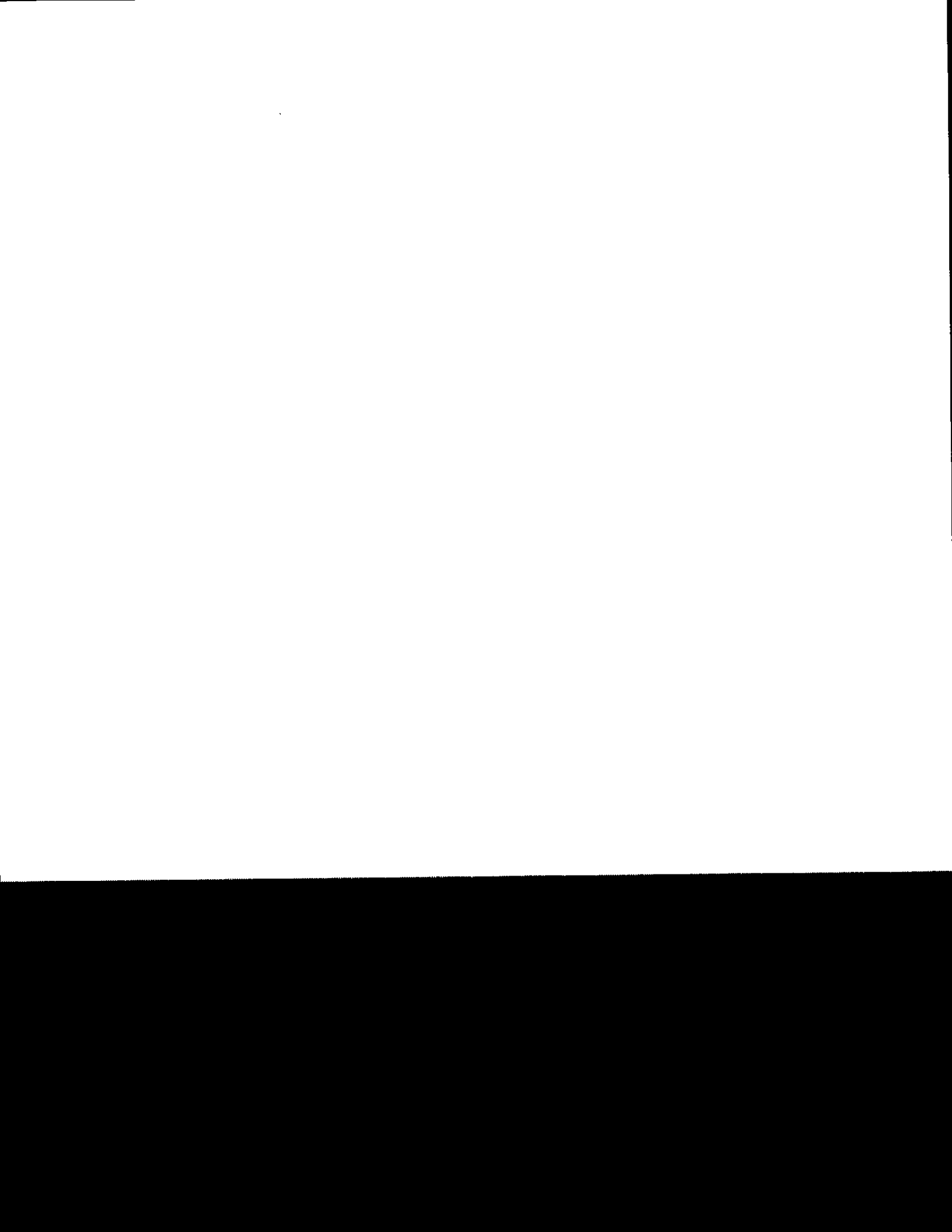
Your Electricity Use Over The Last 13 Months



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SEP 10 2019

Office Hours:
 Monday - Friday
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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.065000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/19	08/18/19	31	2	51560	52485	10297352	1	925	102.88

THANK YOU FOR YOUR PAYMENT 08/19/19 -98.32
 PREVIOUS AMOUNT DUE 98.32
 TOTAL AMOUNT DUE 102.88

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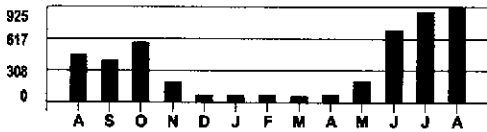
BY: *[Signature]*

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	925	30	3.32	CURRENT BILL PAST DUE AFTER 09/16/19 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$102.88		
PREVIOUS BILLING PERIOD	31	877	28	3.17			
SAME PERIOD LAST YEAR	31	465	15	1.83			

\$102.88

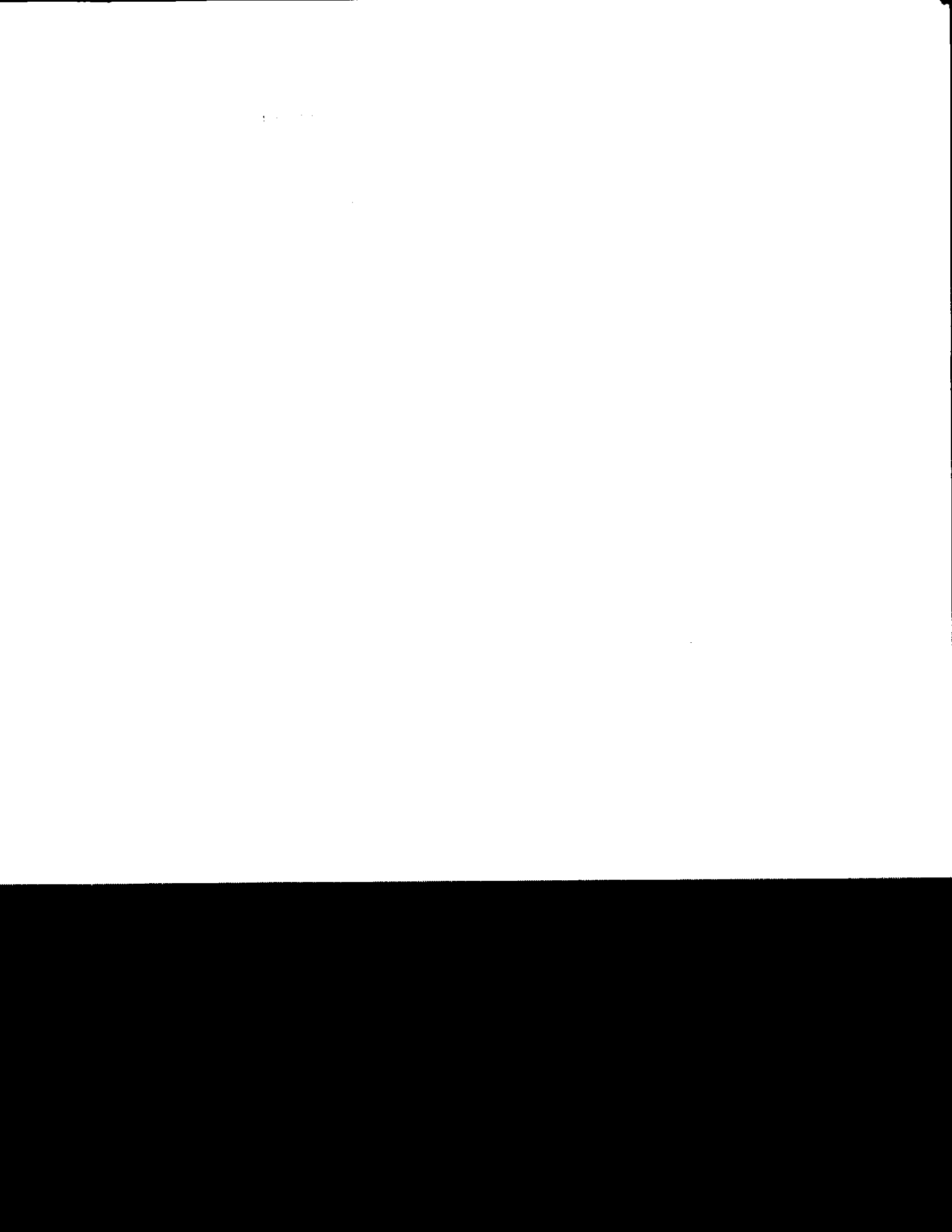
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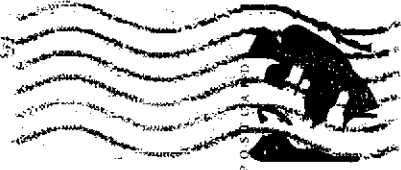
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SEP 10 2019

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

NORTH HOUSTON TX 773

30 AUG 2019 PM 3 L



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	124000	123000 ✓	1,000	22.57
Sewage				13.50

CUSTOMER		DUE DATE	
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE	
1	187	9/20/19	
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT	
36.07		66.07	

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR

DB KW M=

Inv# 187/8-22-19

ACCOUNT 187 8/28/19

J.P. Office #4 ✓
PO Box 508
Markham TX 77456

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	22	1	36.07	30.00	66.07

This bill covers usage from July 19 thru Aug 19. Payment is due September 20. After this a 30.00 late fee is added.

We accept payments by credit/debit cards in person only.

phone.

Office open 9am-1pm Monday thru Friday

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BY: DB

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