



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

2254
JUL 03 2019

ACCOUNT NUMBER
2904139-9
DATE MAILED
Jun 25, 2019

DATE DUE
AMOUNT DUE

Jul 10, 2019
\$ 32.11

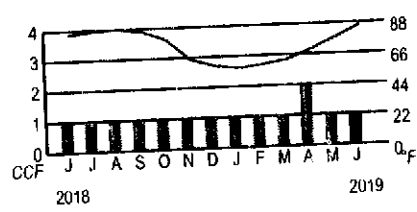
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	1	1	0.0	0.0
Average daily gas use (CCF)	0.0	0.0	83	84
Average daily temperature	83	76	34	30
Days in billing period	34	32		

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	\$ 27.68
Payment Jun 18, 2019	- 27.68
Current gas charges (Details on page 2)	+ 32.11
Total amount due	\$ 32.11

Thank you!

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 money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

APPROVED
COUNTY AUDITOR
DB

010-54410614
Att

RECEIVED
JUL 03 2019

BY: [Signature]

How to pay your bill

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

Phone
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person
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Mail
Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Page 2 of 4
Jul 10, 2019

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Jun 25, 2019

AMOUNT DUE

\$ 32.11

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.

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

Meter Number **Day Billing Period**
3828200587513 30

Rate: GSS-2097-U GRIP 2019@14.95 Pressure Base

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/20/19 - 06/19/19	9338	9337	1		1.14020	1 CCF
Customer charge *						\$ 29.16
Base amount						
Gas cost adjustment						1 CCF x \$ 0.16620
Dkt 10669 Rate case surcharge						0.17
Reimbursement of local franchise fee						0.62
Reimbursement of State GRT						0.21
Total current charges						1.61
						0.34
						\$ 32.11

The customer charge includes the current GRIP surcharge of \$4.16.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

• **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.

• **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

• **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

• **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

• **Get bill reminders.** Choose text or email, up to five days before your bill is due.

• **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

• **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

Let your voice be heard!

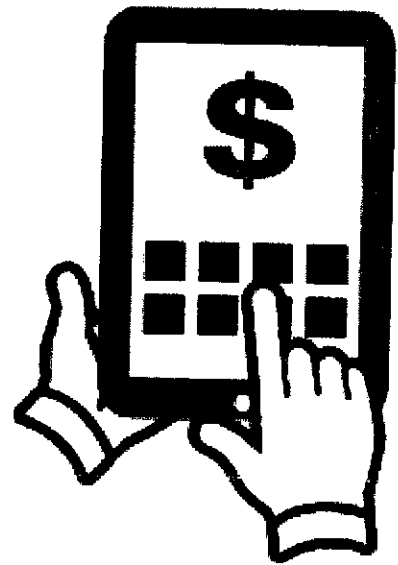
Join the Feedback Forum



The Feedback Forum makes it easy to share your opinions. Plus, we'll give you updates about how the Forum's ideas are making a difference.

CenterPointEnergy.com/FeedbackForum

14847



We do the math!

Our energy calculator will help you learn the cost and emissions differences between natural gas, electricity and propane. You can also compare the benefits of high-efficiency natural gas equipment.

**CenterPointEnergy.com/
EnergyCalculator**

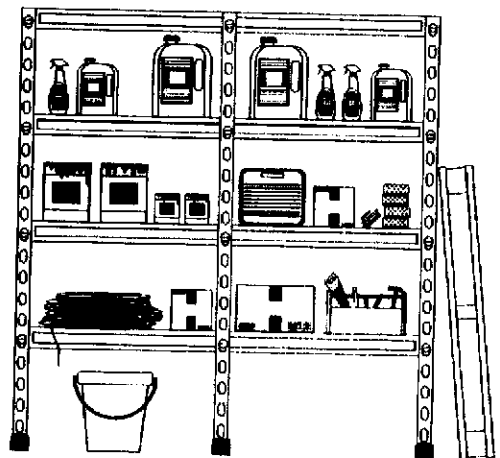
108607

Be safe: Store flammable products away from gas or electric appliances

Flammable liquids like solvents, paint thinners, adhesives and gasoline make jobs around the house easier. But they can be deadly if their heavy fumes come in contact with even a small spark. Store flammable products away from ignition sources like water heaters, electric motors or switches.

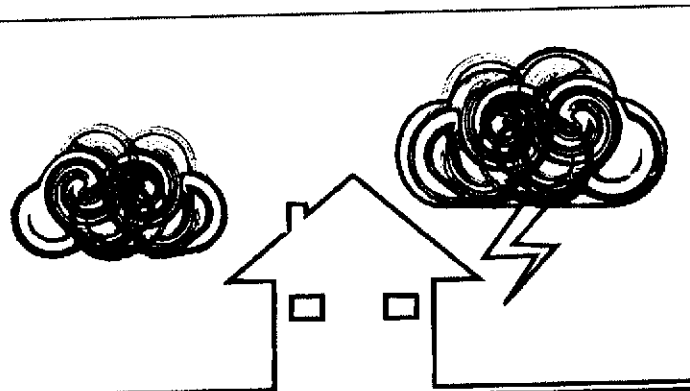
CenterPointEnergy.com/Flammables

175348



KEEP FLAMMABLE LIQUIDS AWAY FROM SPARKS

June, 2019



Weathering a summer storm

Your reliable natural gas service is rarely affected by summer storms. But if your home gets damaged, follow these safety steps:

- Do not turn off natural gas at the meter. Meters maintain proper line pressure and prevent water from entering pipes if flooding occurs.
- To cut off natural gas service, turn gas off at each appliance.
- If you smell gas, leave immediately **on foot**. Cars, light switches and phones (including mobile phones) could cause a spark.
- When at a safe location, call 911 and CenterPoint to report.

CenterPointEnergy.com/WeatherSafety

161-889_CNP



Be alert for SMShing attacks.

Scammers can use text messages to trick victims into clicking a malicious link or calling a fraudulent phone number to get personal information. Remember...

- Don't open or respond to text messages from sources you don't recognize.
- Our agents never personally request banking or credit card info over the phone.

**CenterPointEnergy.com/
UtilityScams**

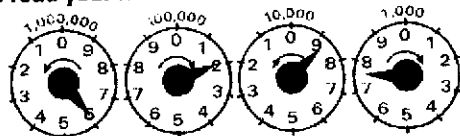
100808

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.



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

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

2254
JUL 03 2019

ACCOUNT NUMBER
6401111506-6
DATE MAILED
Jun 25, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Jul 10, 2019
\$ 29.37

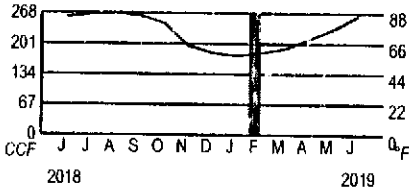
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24 hours a day

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	This month
Total CCF used	0	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	83	75	84	84
Days in billing period	34	30	33	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 25.21
Payment Jun 18, 2019	- 25.21
Current gas charges (Details on page 2)	+ 29.37
Total amount due	\$ 29.37

Thank you!

APPROVED
COUNTY AUDITOR
DB

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010-54410614
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RECEIVED
JUL 03 2019

BY: [Signature]

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DATE DUE

Jul 10, 2019

DATE MAILED
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AMOUNT DUE

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SERVICE ADDRESS
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Rate: GSS-2097-U GRIP 2019@14.95 Pressure Base

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Current gas charges

Meter Number **Day Billing Period**
 3731506736444 33

Billing Period	Current Reading	Previous Reading	=	Usage
05/17/19 - 06/19/19 ✓	549	549 ✓		0 CCF
Customer charge *				\$ 29.16
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 29.37 ✓

The customer charge includes the current GRIP surcharge of \$4.16.

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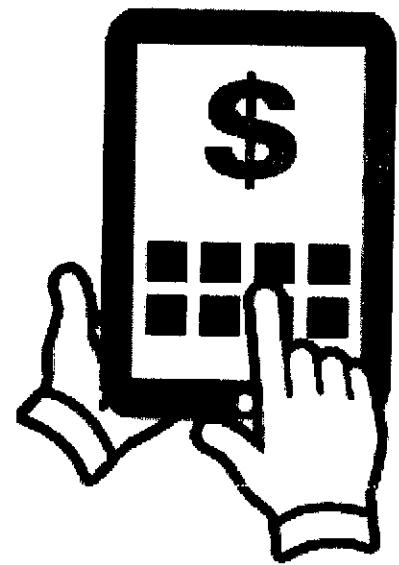
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[CenterPointEnergy.com/
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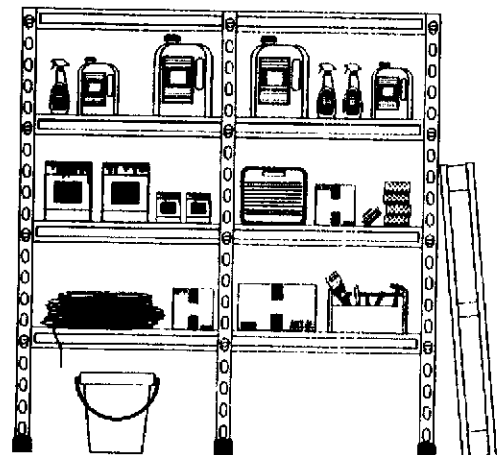
128007

Be safe: Store flammable products away from gas or electric appliances

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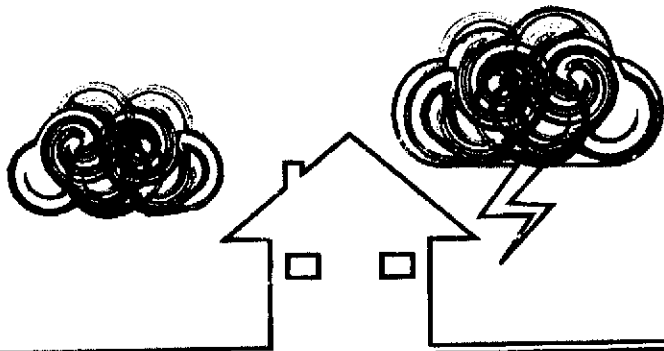
CenterPointEnergy.com/Flammables

175348



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June, 2019



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CenterPointEnergy.com/WeatherSafety

161689, CNP



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UtilityScams**

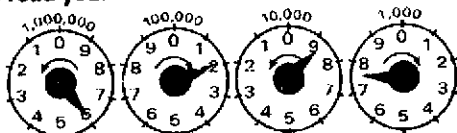
160508

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The entire meter reading is 6187.



A Calpine Company

Acct #: 1503190124/6-19 Bill #: B1906216579 Bill Date: 06/24/19

78363

Page: 1 of 2

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

JUL 02 2019

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

010-54410-462
18 Bayview Matagorda SP#2

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

Bill Date: 06/24/19 Bill Period - 05/20/19 thru 06/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$163.99	\$156.15	-\$163.99	\$156.15	07/24/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119711668	ACT	05/20 - 06/19	148996	148810	1	186.00	0.70	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	186.00	0.00043	\$0.08
CKWH : Commercial Energy.....	186.00	0.04548	\$8.46
TDU Delivery Charges.....			\$80.70
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	17.90	3.31397	\$59.32
TRN001:Transmission Charge.....	0.70	1.28571	\$0.90
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	0.70	2.01429	\$1.41
TDU Delivery Charges Non Taxable.....			\$56.40
MSC025:Nuclear Decommissioning.....	17.90	0.00782	\$0.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	17.90	2.37877	\$42.58
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	17.90	0.76424	\$13.68
TDU Surcharges.....			\$10.34
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	186.00	0.00038	\$0.07
MSC042:Distribution Cost Recovery Factor.....	17.90	0.45922	\$8.22

Taxes			
PUC Assessment.....			\$0.17
Total Current Charges.....			\$156.15

Previous Charges

Previous Balance.....			\$163.99
Payment on 06/10/2019.....			-\$163.99
Balance Forward.....			\$0.00

Total Amount Due..... \$156.15

Contract Details	Usage kWh	Avg Rate	Amount
05/21/19 - 06/19/19 Fixed Rate (Contract Rate : 0.04551)	186.00	0.04591	\$8.54

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.

RECEIVED
JUN 28 2019

BY: [Signature]

[Signature]

APPROVED
COUNTY AUDITOR

Contract Details

Usage kWh

Avg Rate

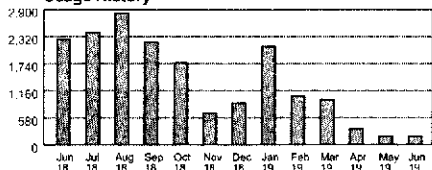
Amount

The average price you paid for electricity this month is 83.860¢ 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 / Bill #: B1906216580 Bill Date: 06/24/19

Page: 1 of 2

JUL 02 2019

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

Service at ESI ID #: 10032789412055530
FM 521 UNIT RR PARK
WADSWORTH, TX 77483
bzapalac@co.matagorda.tx.us

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

010-54410-660
Fm 521 Prk Wadsworth / River Prk

Bill Date: 06/24/19 Bill Period - 05/20/19 thru 06/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$50.07	\$50.07	-\$50.07	\$50.07	07/24/19

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		05/20 - 06/19				315.00		

Qty	Rate	Amount
-----	------	--------

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee	315.00	0.00044	\$0.14
CKWH : Commercial Energy	315.00	0.04552	\$14.34
TDU Delivery Charges			\$28.34
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	0.00409	\$1.29
TDU Delivery Charges Non Taxable			\$5.35
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	0.00457	\$1.44
TDU Surcharges			\$1.83
MSC042:Distribution Cost Recovery Factor	315.00	0.00581	\$1.83

Taxes

PUC Assessment			\$0.07
Total Current Charges			\$50.07

Previous Charges

Previous Balance			\$50.07
Payment on 06/10/2019			-\$50.07
Balance Forward			\$0.00

Total Amount Due..... \$50.07

Contract Details	Usage kWh	Avg Rate	Amount
05/21/19 - 06/19/19 Fixed Rate (Contract Rate : 0.04551)	315.00	0.04597	\$14.48

The average price you paid for electricity this month is 15.873¢ per kWh.

Please return this portion with your payment

RECEIVED
JUN 28 2019

BY: [Signature]

[Signature]

APPROVED
COUNTY AUDITOR [Signature]

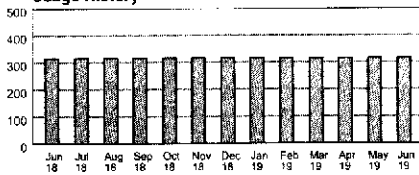
You have a contract valid until 07/20/2020.

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)

Usage History





A Calpine Company

Acct #: 1503190130 / 6-19 Bill #: B1906216581 Bill Date: 06/24/19

78363

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

JUL 02 2019

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

010-54410-613

Fisher Matagorda / Per #2

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

Bill Date: 06/24/19 Bill Period - 05/20/19 thru 06/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$143.27	\$166.89	-\$143.27	\$166.89	07/24/19

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
122332798	ACT	05/20 - 06/19	83390	82280	1	1,110.00	9.20	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	1,110.00	0.00045	\$0.50
CKWH : Commercial Energy	1,110.00	0.04551	\$50.52
TDU Delivery Charges			\$79.97
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	9.20	3.31413	\$30.49
TRN001:Transmission Charge	9.20	1.28587	\$11.83
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	9.20	2.01957	\$18.58
TDU Delivery Charges Non Taxable			\$28.98
MSC025:Nuclear Decommissioning	9.20	0.00761	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	9.20	2.37826	\$21.88
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	9.20	0.76413	\$7.03
TDU Surcharges			\$6.69
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,110.00	0.00037	\$0.41
MSC042:Distribution Cost Recovery Factor	9.20	0.45978	\$4.23

Taxes	Amount
PUC Assessment	\$0.23
Total Current Charges	\$166.89

Previous Charges

Previous Balance	\$143.27
Payment on 06/10/2019	-\$143.27
Balance Forward	\$0.00

Total Amount Due \$166.89

Contract Details	Usage kWh	Avg Rate	Amount
05/21/19 - 06/19/19 Fixed Rate (Contract Rate : 0.04551)	1,110.00	0.04596	\$51.02

Please return this portion with your payment

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JUN 28 2019

BY: [Signature]

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COUNTY AUDITOR [Signature]

[Signature]

Contract Details

Usage kWh

Avg Rate

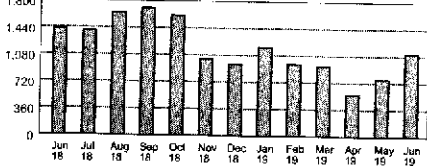
Amount

The average price you paid for electricity this month is 15.014¢ per kWh.
You have a contract valid until 07/20/2020.

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



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

JUL 02 2019

010-54410-613

Old School Matagorda / Pct #2

Service at ESI ID #: 10032789417127397
772 Laurel
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

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

Bill Date: 06/24/19 Bill Period - 05/20/19 thru 06/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.37	\$11.57	-\$11.37	\$11.57	07/24/19

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
148896249	ACT	05/20 - 06/19	755	750	1	5.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges					
CKWH : Commercial Energy	5.00	0.04600	\$0.23		
TDU Delivery Charges			\$6.99		
BAS001: Basic Customer Charge	1.00	3.20000	\$3.20		
BAS003: Delivery Point Charge	1.00	3.68000	\$3.68		
DIS001: Distribution Charge	5.00	0.01600	\$0.08		
TRN001: Transmission Charge	5.00	0.00200	\$0.01		
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	5.00	0.00400	\$0.02		
TDU Delivery Charges Non Taxable			\$0.13		
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	5.00	0.01800	\$0.09		
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	5.00	0.00800	\$0.04		
TDU Surcharges			\$4.20		
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17		
MSC042: Distribution Cost Recovery Factor	5.00	0.00600	\$0.03		

Taxes			\$0.02		
PUC Assessment			\$11.57		
Total Current Charges			\$11.57		

Previous Charges

Previous Balance			\$11.37		
Payment on 06/10/2019			-\$11.37		
Balance Forward			\$0.00		
Total Amount Due			\$11.57		

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
05/21/19 - 06/19/19 Fixed Rate (Contract Rate : 0.04551)	5.00	0.04551	\$0.23

The average price you paid for electricity this month is 231.000¢ per kWh.
You have a contract valid until 07/19/2020.

Please return this portion with your payment

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JUN 28 2019

BY: _____

[Handwritten Signature]

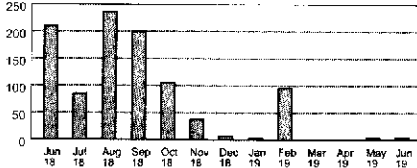
163 7 0 19

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

Questions or Comments

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

Usage History



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

JUL 02 2019

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

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

Old Magnolia Matagorda/Per# 2

Bill Date: 06/24/19 Bill Period - 05/20/19 thru 06/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.11	\$10.11	-\$10.11	\$10.11	07/24/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/20 - 06/19				70.00		

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.....	70.00	0.00043	\$0.03
CKWH : Commercial Energy.....	70.00	0.04557	\$3.19
TDU Delivery Charges			
DIS001: Distribution Charge.....	70.00	0.01543	\$1.08
ODL005: Outdoor Lighting Facilities.....	1.00	3.11000	\$3.11
TRN001: Transmission Charge.....	70.00	0.00257	\$0.18
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00414	\$0.29
TDU Delivery Charges Non Taxable			
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01771	\$1.24
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00814	\$0.57
TDU Surcharges			
MSC042: Distribution Cost Recovery Factor.....	70.00	0.00586	\$0.41
Taxes			
PUC Assessment.....			\$0.01
Total Current Charges			\$10.11

Previous Charges	Amount
Previous Balance.....	\$10.11
Payment on 06/10/2019.....	-\$10.11
Balance Forward	\$0.00

Total Amount Due..... **\$10.11**

Contract Details	Usage kWh	Avg Rate	Amount
05/21/19 - 06/19/19 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

The average price you paid for electricity this month is 14.429¢ per kWh.
You have a contract valid until 07/20/2020.

APPROVED COUNTY AUDITOR

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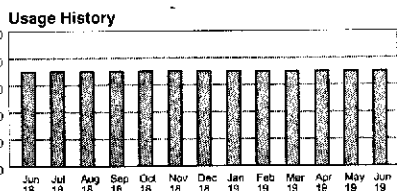
BY: *[Signature]*

[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)





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.

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BY: [Signature]

[Signature]

Acct #: 1503190137 / 6-24 Bill #: B1906256576 Bill Date: 06/26/19 78363 Page: 1 of 2

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

JUL 02 2019

Service at ESI ID #: 10032789423558520
STATE HIGHWAY 60 STLG 250HP5A
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

010-54410-612
00cts Hwy 60 / Per #1

Bill Date: 06/26/19 Bill Period - 05/23/19 thru 06/24/19

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 Champion Energy Charges, AGGFEE, CKWH, TDU Delivery Charges, BAS001, DIS001, ODL003, TRN001, TRN002, TDU Delivery Charges Non Taxable, MSC036, MSC037, TDU Surcharges, and Taxes.

Previous Charges

Table of previous charges including Previous Balance and Payment on 06/14/2019.

Total Amount Due \$19.17

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

The average price you paid for electricity this month is 17.905¢ per kWh.

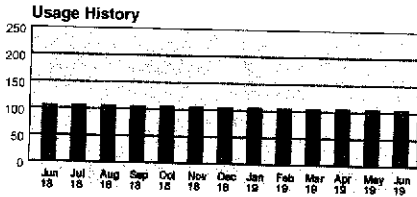
Please return this portion with your payment

APPROVED
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)



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

JUL 02 2019

Service at ESI ID #: 10032789426253880
190 AVENUE F UNIT ANNEX
MARKHAM, TX 77456
✉ bzapalac@co.matagorda.tx.us

010-54410-615
190 Ave F Markham Annex / Act #4

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

Bill Date: 06/24/19 Bill Period - 05/21/19 thru 06/20/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$53.47	\$72.35	-\$53.47	\$72.35	07/24/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122291029	ACT	05/21 - 06/20	31174	30561	1	613.00		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.....	613.00	0.00046	\$0.28
CKWH : Commercial Energy.....	613.00	0.04551	\$27.90
TDU Delivery Charges.....			\$20.42
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	613.00	0.01548	\$9.49
TRN001:Transmission Charge.....	613.00	0.00251	\$1.54
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	613.00	0.00409	\$2.51
TDU Delivery Charges Non Taxable.....			\$15.87
MSC025:Nuclear Decommissioning.....	613.00	0.00003	\$0.02
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	613.00	0.01776	\$10.89
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	613.00	0.00809	\$4.96
TDU Surcharges.....			\$7.79
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	613.00	0.00011	\$0.07
MSC042:Distribution Cost Recovery Factor.....	613.00	0.00579	\$3.55
Taxes			
PUC Assessment.....			\$0.09
Total Current Charges.....			\$72.35

Previous Charges

Previous Balance.....	\$53.47
Payment on 06/10/2019.....	-\$53.47
Balance Forward.....	\$0.00

Total Amount Due..... \$72.35

Contract Details	Usage kWh	Avg Rate	Amount
05/22/19 - 06/20/19 Fixed Rate (Contract Rate : 0.04551)	613.00	0.04597	\$28.18

Please return this portion with your payment

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BY: 

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COUNTY AUDITOR




Contract Details

Usage kWh

Avg Rate

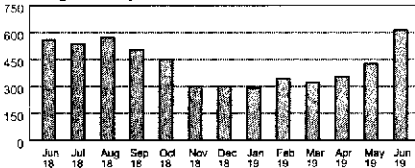
Amount

The average price you paid for electricity this month is 11.788¢ per kWh.
You have a contract valid until 07/21/2020.

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

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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 #: 1503190139 / 1679 Bill #: B1906216585 Bill Date: 06/24/19

78363

JUL 02 2019

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

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

010-54410-613

StLts Fisher Matagorda Pcr#2

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

Bill Date: 06/24/19 Bill Period - 05/20/19 thru 06/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	07/24/19

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
122274251	ACT	05/20 - 06/19	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								\$4.17

Taxes								\$0.02
PUC Assessment								\$11.07

Total Current Charges.....

Previous Charges

Previous Balance								\$11.07
Payment on 06/10/2019								-\$11.07

Balance Forward.....

Total Amount Due..... \$11.07

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
05/21/19 - 06/19/19 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.

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.

RECEIVED JUN 28 2019 BY: [Signature]

[Signature]

Please return this portion with your payment



A Calpine Company

Acct #: 1503190140/1625 Bill #: B1906266366 Bill Date: 06/27/19

78363

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

JUL 02 2019

Service at ESI ID #: 10032789431907311
2004 KILOWATT DR
BAY CITY, TX 77414-3165
bzapalac@co.matagorda.tx.us

010-54410-510

2004 Kilowatt/Courthouse

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

Bill Date: 06/27/19 Bill Period - 05/24/19 thru 06/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$164.98	\$250.94	-\$164.98	\$250.94	07/29/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	05/24 - 06/25	255478	254669	1	809.00	23.50	0

Questions or Comments

877.553.5090 (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)
856.223.8508

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.....	809.00	0.00044	\$0.36
CKWH : Commercial Energy.....	809.00	0.04551	\$36.82
TDU Delivery Charges.....			\$174.63
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	23.50	3.31404	\$77.88
TRN001:Transmission Charge.....	23.50	1.28596	\$30.22
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	23.50	2.01957	\$47.46
TDU Delivery Charges Non Taxable.....			\$21.11
MSC025:Nuclear Decommissioning.....	23.50	0.00809	\$0.19
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	809.00	0.01777	\$14.38
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	809.00	0.00808	\$6.54
TDU Surcharges.....			\$13.15
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	809.00	0.00037	\$0.30
MSC042:Distribution Cost Recovery Factor.....	23.50	0.45957	\$10.80
Taxes			\$4.49
Gross Receipts Reimb.....			\$0.38
PUC Assessment.....			\$250.94
Total Current Charges.....			\$250.94

Previous Charges

Previous Balance.....	\$164.98
Payment on 06/14/2019.....	-\$164.98
Balance Forward.....	\$0.00
Total Amount Due.....	\$250.94

APPROVED COUNTY AUDITOR

RECEIVED JUL 02 2019

BY: [Signature]

[Signature]

Please return this portion with your payment

Contract Details

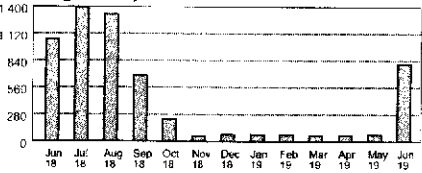
Contract Details	Usage kWh	Avg Rate	Amount
05/25/19 - 06/25/19 Fixed Rate (Contract Rate : 0.04551)	809.00	0.04596	\$37.18

The average price you paid for electricity this month is 30.417¢ 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.

Usage History





A Calpine Company

Acct #: 1503190141 / Bill #: B1906216586 Bill Date: 06/24/19

78363

Page: 1 of 2

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

JUL 02 2019
010-54410-662

Service at ESI ID #: 10032789432664941
2 RIVER BEND ODLT 400HPS
MATAGORDA, TX 77457

✉ bzapalac@co.matagorda.tx.us

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

ODLTs Riverbend Matagorda / Marine

Bill Date: 06/24/19 Bill Period - 05/20/19 thru 06/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.54	\$20.55	-\$20.54	\$20.55	07/24/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/20 - 06/19				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.

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.....			\$8.49
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	0.00406	\$0.63
TDU Delivery Charges Non Taxable.....			\$4.01
MSC025: Nuclear Decommissioning.....	155.00	0.00006	\$0.01
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	0.00806	\$1.25
TDU Surcharges.....			\$0.90
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
Taxes			\$0.03
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.55

Previous Charges

Previous Balance.....	\$20.54
Payment on 06/10/2019.....	-\$20.54
Balance Forward.....	\$0.00

Total Amount Due..... \$20.55

Contract Details	Usage kWh	Avg Rate	Amount
05/21/19 - 06/19/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.239¢ per kWh.

Please return this portion with your payment

RECEIVED JUN 28 2019

BY: [Signature]

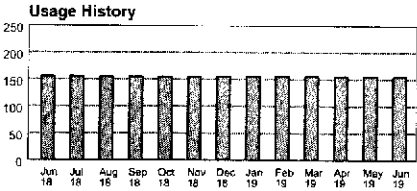
[Signature]

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 #: 1503190143 / 1621 Bill #: B1906230246 Bill Date: 06/24/19

78363

Page: 1 of 2

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

JUL 02 2019

010-54410-5124

405 Commerce Palacios/Jail

Service at ESI ID #: 10032789440808411
PALACIOS JAIL
PALACIOS, TX 77465
bzapalac@co.matagorda.tx.us

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

Bill Date: 06/24/19 Bill Period - 05/22/19 thru 06/21/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$610.77	\$736.08	-\$610.77	\$736.08	07/24/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	05/22 - 06/21	427280	419349	1	7,931.00	18.70	0

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
JUN 28 2019

BY: [Signature]

[Signature]

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	7,931.00	0.00045	\$3.57
CKWH : Commercial Energy.....	7,931.00	0.04551	\$360.94
TDU Delivery Charges.....			\$145.84
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	19.60	3.31378	\$64.95
TRN001:Transmission Charge.....	18.70	1.28610	\$24.05
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.70	2.01979	\$37.77
TDU Delivery Charges Non Taxable.....			\$205.24
MSC025:Nuclear Decommissioning.....	19.60	0.00765	\$0.15
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	7,931.00	0.01777	\$140.95
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	7,931.00	0.00809	\$64.14
TDU Surcharges.....			\$14.01
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	7,931.00	0.00037	\$2.95
MSC042:Distribution Cost Recovery Factor.....	19.60	0.45969	\$9.01
Taxes			\$5.61
Gross Receipts Reimb.....			\$0.87
PUC Assessment.....			\$0.87
Total Current Charges.....			\$736.08

Previous Charges

Previous Balance.....	\$610.77
Payment on 06/14/2019.....	-\$610.77
Balance Forward.....	\$0.00

Total Amount Due..... \$736.08

APPROVED
COUNTY AUDITOR

Please return this portion with your payment

Contract Details

05/23/19 - 06/21/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

7,931.00

Avg Rate

0.04596

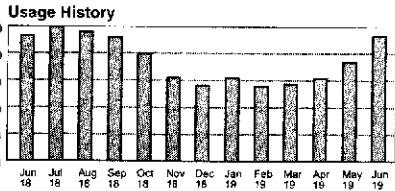
Amount

\$364.51 ✓

The average price you paid for electricity this month is 9.199¢ per kWh.
 You have a contract valid until 07/24/2020.

• 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 #: 1503190156 / 6-20 Bill #: B1906216587 Bill Date: 06/24/19

78363

Page: 1 of 2

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

JUL 02 2019

Service at ESI ID #: 10032789461015050
190 AVENUE F UNIT JP OFF
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

010-54410-464
190 Ave F Markham / JP#4

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

Bill Date: 06/24/19 Bill Period - 05/21/19 thru 06/20/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$54.36	\$81.14	-\$54.36	\$81.14	07/24/19

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
122316429	ACT	05/21 - 06/20	33638	32937	1	701.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	701.00	0.00046	\$0.32
CKWH : Commercial Energy.....	701.00	0.04551	\$31.90
TDU Delivery Charges.....			\$22.36
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	701.00	0.01549	\$10.86
TRN001:Transmission Charge.....	701.00	0.00251	\$1.76
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	701.00	0.00408	\$2.86
TDU Delivery Charges Non Taxable.....			\$18.15
MSC025:Nuclear Decommissioning.....	701.00	0.00003	\$0.02
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	701.00	0.01777	\$12.46
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	701.00	0.00809	\$5.67
TDU Surcharges.....			\$8.31
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	701.00	0.00011	\$0.08
MSC042:Distribution Cost Recovery Factor.....	701.00	0.00579	\$4.06

Taxes			\$0.10
PUC Assessment.....			\$81.14
Total Current Charges.....			\$81.14

Previous Charges

Previous Balance.....			\$54.36
Payment on 06/10/2019.....			-\$54.36
Balance Forward.....			\$0.00

Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
05/22/19 - 06/20/19 Fixed Rate (Contract Rate : 0.04551)	701.00	0.04596	\$32.22

Please return this portion with your payment

RECEIVED JUN 28 2019

BY: [Signature]

[Signature]

APPROVED COUNTY AUDITOR [Signature]

Contract Details

Usage kWh

Avg Rate

Amount

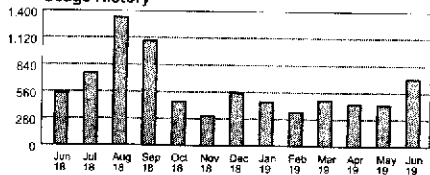
The average price you paid for electricity this month is 11.561¢ per kWh.
You have a contract valid until 07/21/2020.

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 #: 1503190164 / 16-20 Bill #: B1906223837 Bill Date: 06/24/19 Page: 1 of 2

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

JUL 02 2019

Service at ESI ID #: 10032789476839780
190 AVENUE F UNIT COMMONT
MARKHAM, TX 77456

bzapalac@co.matagorda.tx.us

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

Bill Date: 06/24/19 Bill Period - 05/21/19 thru 06/20/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$226.91	\$287.86	-\$226.91	\$287.86	07/24/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	ACT	05/21 - 06/20	71720	69909	1	1,811.00	17.00	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.....	1,811.00	0.00045	\$0.81
CKWH : Commercial Energy.....	1,811.00	0.04551	\$82.42
TDU Delivery Charges.....			\$144.85
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	21.00	3.31381	\$69.59
TRN001:Transmission Charge.....	17.00	1.28588	\$21.86
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	17.00	2.01941	\$34.33
TDU Delivery Charges Non Taxable.....			\$47.01
MSC025:Nuclear Decommissioning.....	21.00	0.00809	\$0.17
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,811.00	0.01777	\$32.19
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,811.00	0.00809	\$14.65
TDU Surcharges.....			\$12.37
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,811.00	0.00037	\$0.67
MSC042:Distribution Cost Recovery Factor.....	21.00	0.45952	\$9.65
Taxes			\$0.40
PUC Assessment.....			\$287.86
Total Current Charges.....			\$287.86

Previous Charges

Previous Balance.....	\$226.91
Payment on 06/10/2019.....	-\$226.91
Balance Forward.....	\$0.00

Total Amount Due..... \$287.86

Contract Details	Usage kWh	Avg Rate	Amount
05/22/19 - 06/20/19 Fixed Rate (Contract Rate : 0.04551)	1,811.00	0.04596	\$83.23

Please return this portion with your payment

RECEIVED JUN 28 2019

BY: [Signature]

APPROVED COUNTY AUDITOR [Signature]

[Signature]

Contract Details

Usage kWh

Avg Rate

Amount

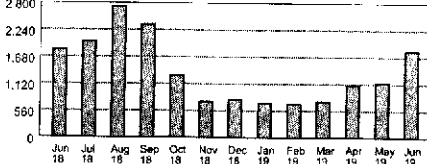
The average price you paid for electricity this month is 15.873¢ per kWh.
 You have a contract valid until 07/21/2020.

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 #: 1503190165 / Bill #: B1906216588 Bill Date: 06/24/19

78363

Page: 1 of 2

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

JUL 02 2019

Service at ESI ID #: 10032789476839781
190 AVENUE F ODLT 400HPS
MARKHAM, TX 77456

✉ bzapalac@co.matagorda.tx.us

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

010-54410-615
ODLts Markham CC/PCT#4

Bill Date: 06/24/19 Bill Period - 05/21/19 thru 06/20/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.54	\$20.55	-\$20.54	\$20.55	07/24/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/21 - 06/20				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.....			\$8.49
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	0.00406	\$0.63
TDU Delivery Charges Non Taxable.....			\$4.01
MSC025: Nuclear Decommissioning.....	155.00	0.00006	\$0.01
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	0.00806	\$1.25
TDU Surcharges.....			\$0.90
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90

Taxes			
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.55

Previous Charges

Previous Balance.....			\$20.54
Payment on 06/10/2019.....			-\$20.54
Balance Forward.....			\$0.00

Total Amount Due..... \$20.55

Contract Details	Usage kWh	Avg Rate	Amount
05/22/19 - 06/20/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.239¢ per kWh.

RECEIVED
JUN 28 2019

BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

[Signature]

Please return this portion with your payment

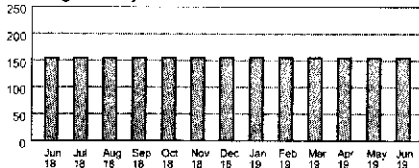
You have a contract valid until 07/21/2020.

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)

Usage History





A Calpine Company

Acct #: 1503190176/6-19 Bill #: B1906216589 Bill Date: 06/24/19

78363

Page: 1 of 2

JUL 02 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

010-5440-613
115 Laurel Matagorda Per #2

Bill Date: 06/24/19 Bill Period - 05/20/19 thru 06/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.37	\$16.36	-\$12.37	\$16.36	07/24/19

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
120726105	ACT	05/20 - 06/19	538	485	1	53.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges					
AGGFEE : Aggregator Fee	53.00	0.00038	\$0.02		
CKWH : Commercial Energy	53.00	0.04547	\$2.41		
TDU Delivery Charges			\$8.05		
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20		
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68		
DIS001:Distribution Charge	53.00	0.01547	\$0.82		
TRN001:Transmission Charge	53.00	0.00245	\$0.13		
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	53.00	0.00415	\$0.22		
TDU Delivery Charges Non Taxable			\$1.37		
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	53.00	0.01774	\$0.94		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	53.00	0.00811	\$0.43		
TDU Surcharges			\$4.49		
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17		
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	53.00	0.00019	\$0.01		
MSC042:Distribution Cost Recovery Factor	53.00	0.00585	\$0.31		
Taxes			\$0.02		
PUC Assessment			\$0.02		
Total Current Charges			\$16.36		

Previous Charges

Previous Balance	\$12.37
Payment on 06/10/2019	-\$12.37
Balance Forward	\$0.00

Total Amount Due \$16.36

Contract Details	Usage kWh	Avg Rate	Amount
05/21/19 - 06/19/19 Fixed Rate (Contract Rate : 0.04551)	53.00	0.04585	\$2.43

APPROVED COUNTY AUDITOR

Handwritten signature and circled amount \$16.36

RECEIVED JUN 28 2019

BY: [Signature]

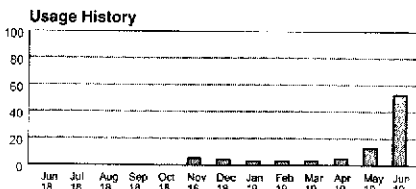
Handwritten signature

Please return this portion with your payment

The average price you paid for electricity this month is 30.830¢ per kWh.
You have a contract valid until 07/20/2020.

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

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





A Calpine Company

JUL 02 2019

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

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

610-54410-570

ODUs 2004 Kilowatt/Courthouse

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

Bill Date: 06/27/19 Bill Period - 05/24/19 thru 06/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.85	\$42.85	-\$42.85	\$42.85	07/29/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/24 - 06/25				367.00		

Questions or Comments
877.653.6090 (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)
866.223.8506

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	367.00	0.00046	\$0.17
CKWH : Commercial Energy	367.00	0.04550	\$16.70
TDU Delivery Charges			
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	0.00409	\$1.50
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	0.01776	\$6.52
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	367.00	0.00809	\$2.97
TDU Surcharges			
MSC042: Distribution Cost Recovery Factor	367.00	0.00580	\$2.13
Taxes			
Gross Receipts Reimb.			\$0.65
PUC Assessment			\$0.05
Total Current Charges			\$42.85

Previous Charges

Previous Balance			\$42.85
Payment on 06/14/2019			-\$42.85
Balance Forward			\$0.00

Total Amount Due \$42.85

Contract Details	Usage kWh	Avg Rate	Amount
05/25/19 - 06/25/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

The average price you paid for electricity this month is 11.485¢ per kWh.

Please return this portion with your payment

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JUL 01 2019

BY: [Signature]

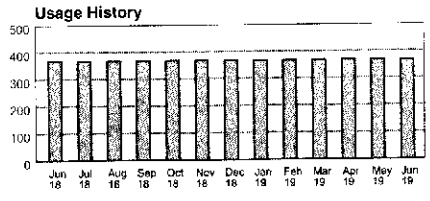
APPROVED
COUNTY AUDITOR [Signature]

[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
877 658.5090 (24 hours a day / 24 horas al dia)





A Calpine Company

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

Acct #: 1709200260 ¹⁶⁻¹⁹ Bill #: B1906216990 Bill Date: 06/24/19 78363 Page: 1 of 2

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

JUL 02 2019

010-5440-613

Service at ESI ID #: 10032789446568110
637 MARKET ST UNIT FIRESTA
MATAGORDA, TX 77457
bzapalac@co.matagorda.tx.us

Matagorda Fireman's Hall / PC#2

Bill Date: 06/24/19 Bill Period - 05/20/19 thru 06/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$301.23	\$369.51	-\$301.23	\$369.51	07/24/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330875	ACT	05/20 - 06/19	105467	102946	1	2,521.00	22.50	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.....	2,521.00	0.00045	\$1.13
CKWH : Commercial Energy.....	2,521.00	0.04551	\$114.73
TDU Delivery Charges.....			\$173.65
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.....	22.50	1.28622	\$28.94
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	22.50	2.01955	\$45.44
TDU Delivery Charges Non Taxable.....			\$65.38
MSC025:Nuclear Decommissioning.....	24.20	0.00785	\$0.19
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,521.00	0.01777	\$44.80
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	2,521.00	0.00809	\$20.39
TDU Surcharges.....			\$14.11
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,521.00	0.00037	\$0.94
MSC042:Distribution Cost Recovery Factor.....	24.20	0.45950	\$11.12
Taxes			\$0.51
PUC Assessment.....			\$0.51
Total Current Charges.....			\$369.51

Previous Charges

Previous Balance.....	\$301.23
Payment on 06/10/2019.....	-\$301.23
Balance Forward.....	\$0.00

Total Amount Due..... \$369.51

Contract Details	Usage kWh	Avg Rate	Amount
05/21/19 - 06/19/19 Fixed Rate (Contract Rate : 0.04551)	2,521.00	0.04596	\$115.86

Please return this portion with your payment

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BY: [Signature]

[Signature]

APPROVED COUNTY AUDITOR [Signature]

Contract Details

Usage kWh

Avg Rate

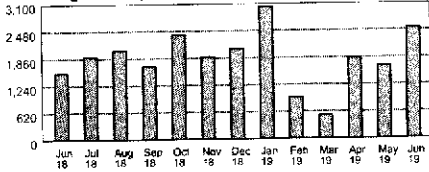
Amount

The average price you paid for electricity this month is 14.637¢ 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

JUL 03 2019



***AUTO**SCH 5-DIGIT 77404 & PSS 114105AA26-A-1
2029 1 AV 0.380



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	07/15/2019	\$79.82

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 05/14/2019 to 06/12/2019
Billing Date: 06/28/2019
Due Date: 07/15/2019
Penalty Date: 07/20/2019

CURRENT METERED USAGE

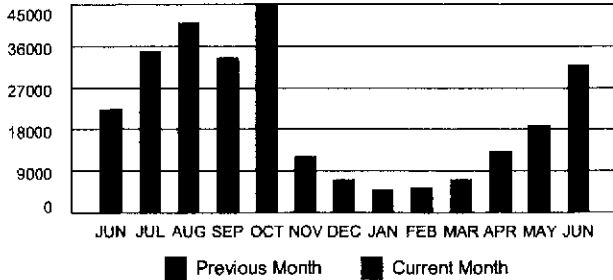
Service	Current	Previous	Usage
Water	3,804	3,486	31,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$79.82
Penalty	0.00
TOTAL CURRENT CHARGES	\$79.82
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$79.82
TOTAL DUE IF PAID AFTER 07/20/2019	\$89.82

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

THE 2018 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES OR BY VISITING, [HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENT?id=3738](http://www.cityofbaycity.org/home/showdocument?id=3738). IF YOU HAVE ANY QUESTIONS REGARDING THE REPORT PLEASE CALL PUBLIC WORKS AT 979-323-1659.

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JUL 03 2019

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2019. 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.



NOTICE

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

APPROVED
COUNTY AUDITOR

010-54410-508





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

548

JUL 03 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	07/15/2019	\$605.58

ACCOUNT INFORMATION

Service Address: 2200 7th St
 Service Period: 05/14/2019 to 06/13/2019 ✓
 Billing Date: 06/28/2019
 Due Date: 07/15/2019
 Penalty Date: 07/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	16,121	15,796 ✓	32,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$167.49
Sewer	\$236.70
Sanitation	\$201.39
Penalty	0.00
TOTAL CURRENT CHARGES	\$605.58 ✓

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$605.58
TOTAL DUE IF PAID AFTER 07/20/2019	\$605.58



APPROVED
COUNTY AUDITOR

NOTICE

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

010-54410-508



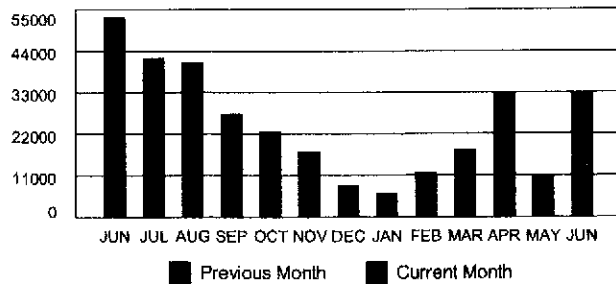
AUTOSCH 5-DIGIT 77404 & PSS 114105AA28-A-1
2029 1 AV 0-380



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

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



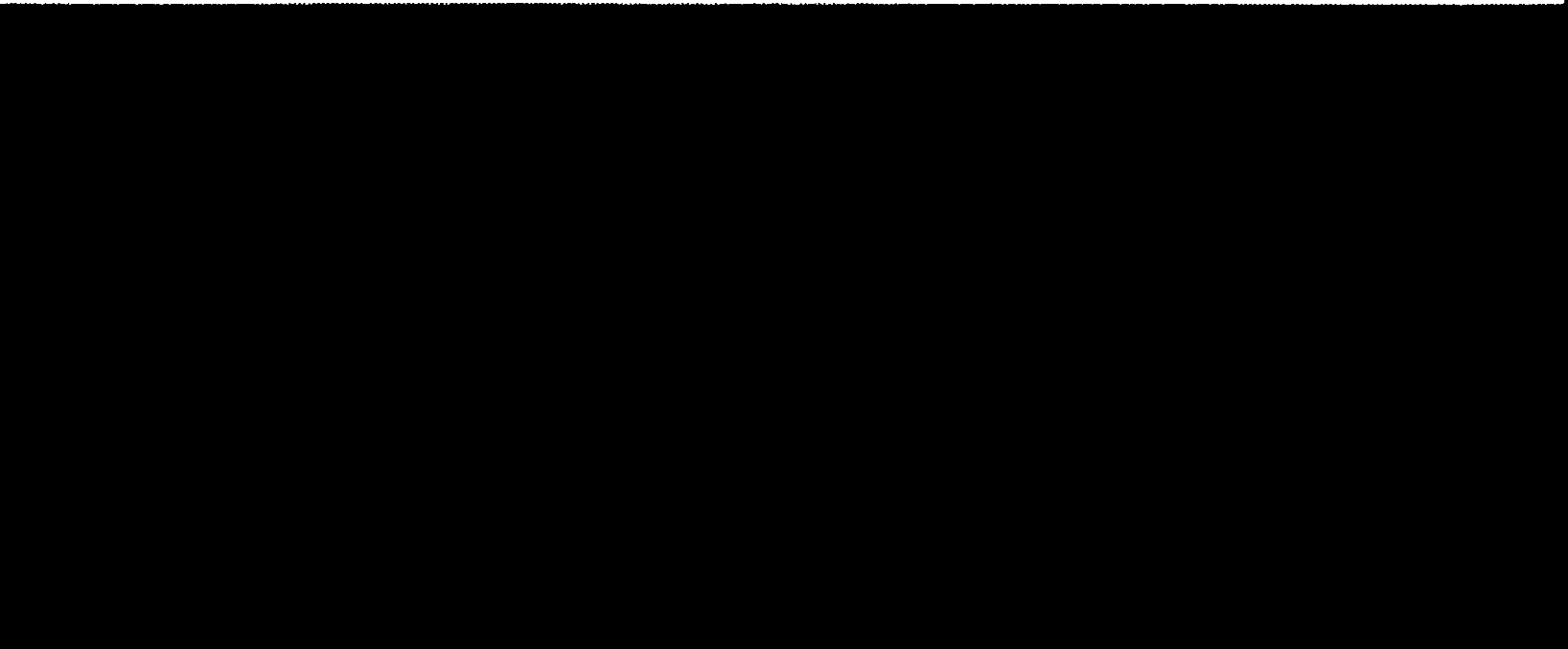
IMPORTANT MESSAGE

THE 2018 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES OR BY VISITING, [HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENT?ID=3738](http://www.cityofbaycity.org/home/showdocument?id=3738). IF YOU HAVE ANY QUESTIONS REGARDING THIS REPORT, PLEASE CALL PUBLIC WORKS AT 979-323-3333.

DECEMBER 10
JUL 03 2019

BY: _____

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2019. 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

JUL 03 2019



AUTOSCH 5-DIGIT 77404 & PSS 114105AA28-A-1
2029 L AV 0.360



MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	07/15/2019	\$32.88

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 05/14/2019 to 06/12/2019 ✓
Billing Date: 06/28/2019
Due Date: 07/15/2019
Penalty Date: 07/20/2019

CURRENT METERED USAGE

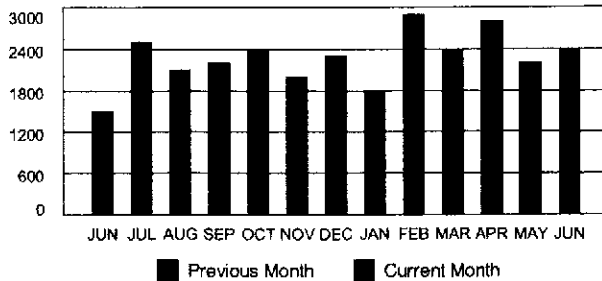
Service	Current	Previous	Usage
Water	1,106	1,082 ✓	2,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.88
Penalty	0.00
TOTAL CURRENT CHARGES	\$32.88 ✓
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$32.88
TOTAL DUE IF PAID AFTER 07/20/2019	\$42.88

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

THE 2018 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES OR BY VISITING, [HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENT?ID=3738](http://www.cityofbaycity.org/home/showdocument?id=3738). IF YOU HAVE ANY QUESTIONS REGARDING THE REPORT, PLEASE CALL PUBLIC WORKS AT 979-323-1659.

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BY: _____

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2019. 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.



NOTICE

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

APPROVED
COUNTY AUDITOR

010-54410-508



1036

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

NORTH HOUSTON TX 7

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	122000	122000	0	18.57
Sewage				10.00

JUL 02 2019

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BY:

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COUNTY AUDITOR
[Signature]

ACCOUNT 187 6/26/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	20	1	28.57	30.00	58.57

This bill covers usage from May 17 thru June 18. Payment is

~~due July 24. After July 24, a \$30.00 late fee is added.~~

We accept payments by credit/debit cards in person or by

phone.

Office open 9am-1pm Monday thru Friday

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

10/10/17

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777



**MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION**
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	220830	214580	6.250	68.75
Sewage				68.75
Remove late fee				(15.00)

JUL 02 2019

**APPROVED
COUNTY AUDITOR**

010-5441063

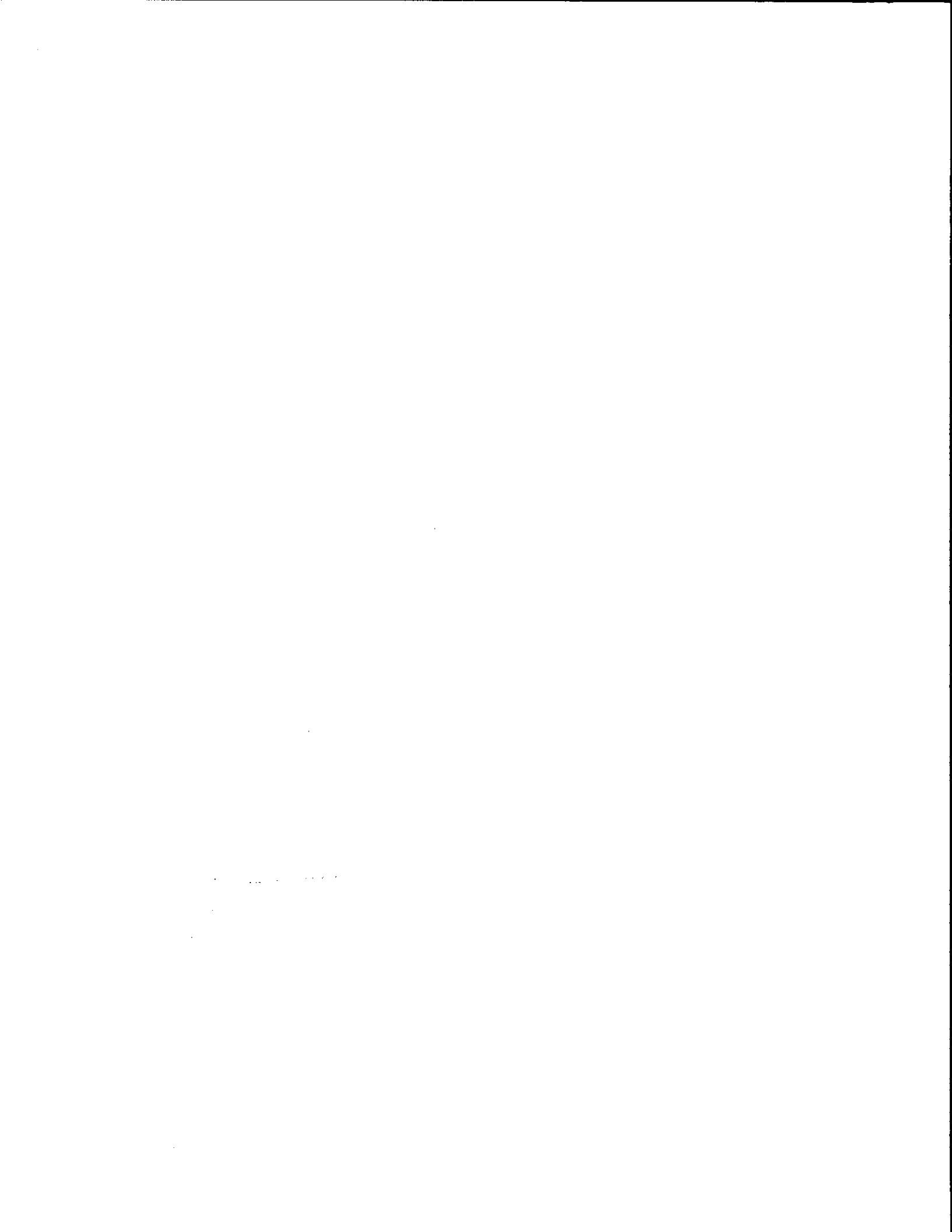
Go to www.payclix.com/matagordawdwc to pay on
Service From 5/14/2019 TO 6/14/2019 ACCOUNT # 10 6/26/19

METER READ MONTH DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6 14	1	122.50	0.00	122.50

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$200.00 late charge will be assessed. Service will be restored after all past due charges are paid.

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JUL 01 2019

BY: 



777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	5070	5070	0	37.50
Sewage				37.50
Remove late fee				(15.00)

JUL 02 2019

010-54410-613

**APPROVED
COUNTY AUDITOR**

[Handwritten signature]

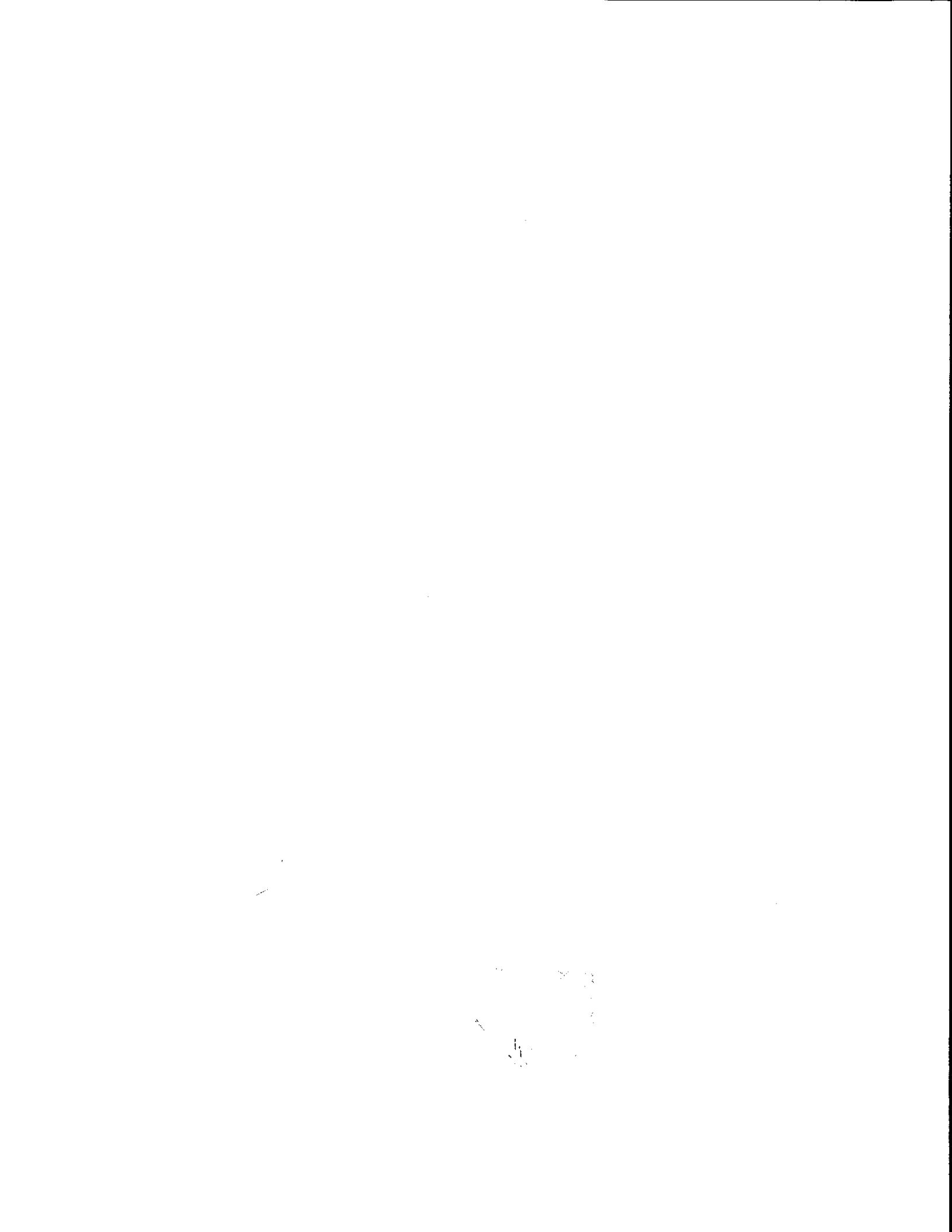
Go to www.payclix.com/matagordawdsc to pay on
Service From 5/16/2019 TO 6/22/2019 ACCOUNT # 214 6/26/19

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	22	1	60.00	0.00	60.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

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JUL 01 2019

BY: *[Handwritten signature]*



777



**MATAGORDA WASTE DISPOSAL
& WATER SUPPLY CORPORATION**
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	623890	623890	0	47.50
Remove late fee				(15.00)

010-54410-462 JUL 02 2019

VS
APPROVED
COUNTY AUDITOR

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

Service From 5/20/2019 TO 6/20/2019 ACCOUNT # 411 6/26/19

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	20	3	32.50	0.00	32.50

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

RECEIVED
JUL 02 2019

BY:

