

360

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 04/01/19		BILLING DATE 05/06/19	
FROM 04/01/19		TO 05/01/19		BILLING DATE 05/06/19
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	05/01/19 89915 1705 1693 12	TOTAL CCF 		DESCRIPTION BASIC SERVICE 19.00 GAS DELIVERY 9.05 THIS MONTH 28.05
RECEIVED MAY 09 2019 BY: <i>DB</i> 010-54410-508		APPROVED COUNTY AUDITOR <i>DB</i>		TOTAL NOW DUE 28.05 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 05/20/2019 28.05

426

MATAGORDA CO OFFICE BLDG

MESSAGES

*****DUE DATE 05-20-19*****

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.

Our annual financial audit is underway. Please check your bills carefully and report any discrepancies to our auditor, Haynie & Co., at (210)979-0055.

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.

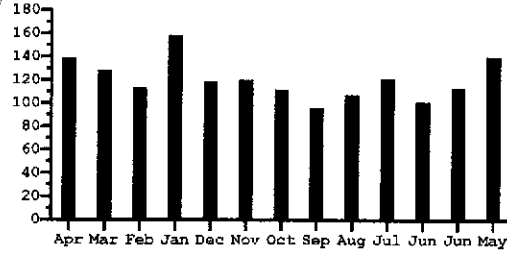
If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

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

MATAGORDA CO JAIL

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E		ACCOUNT NUMBER 1-04-14800-00 61	
	SERVICE PERIOD 03/29/19 04/30/19		BILLING DATE 05/06/19	
READ DATE(G) 04/30/19 METER NUM. 9989964 PRES. READ 153198 PREV. READ 151811 TOTAL CCF 1387	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 983.70 THIS MONTH 1,002.70	
RECEIVED MAY 10 2019 BY: <i>LB</i>		010-54410-512		APPROVED COUNTY AUDITOR <i>DB Kuc</i>
		TOTAL NOW DUE 1,002.70		
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 05/20/2019 1,002.70

627 MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 05-20-19 *****

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MATAGORDA COUNTY BARN

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	2604 NICHOLS		1-16-01100-00 61	
	MAY 13 2019			
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	05/01/19 3237326 8472 8448 24	FROM	TO	BILLING DATE
		04/01/19	05/01/19	05/06/19
TOTAL CCF 			DESCRIPTION	AMOUNT
			BASIC SERVICE	19.00
			GAS DELIVERY	18.10
			THIS MONTH	37.10
RECEIVED MAY 13 2019 BY: <i>DB</i>			APPROVED COUNTY AUDITOR <i>DB KAC</i> SP	
010-54410-612 <i>Greg Graham</i>			TOTAL NOW DUE	37.10
			PENALTY AMOUNT	0.00
			PAY THIS AMOUNT AFTER	05/20/2019 37.10

1443 MATAGORDA COUNTY BARN MESSAGES

*****DUE DATE 05-20-19*****

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CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

2254

ACCOUNT NUMBER
2876939-6

Your account is past due.

DATE MAILED
Apr 24, 2019

TOTAL DUE \$ 93.07

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419 **MAY 13 2019**

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

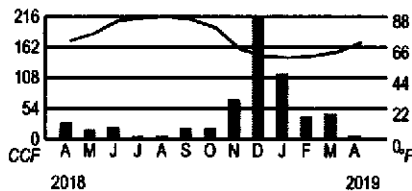
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



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.

ACCOUNT SUMMARY

Previous gas amount due	pd 4-15-19 ck# 87136	\$ 61.29
Payment	No payment received.	- 0.00
Past due gas charges due immediately		\$ 61.29
Current gas charges due May 9, 2019 (Details on page 2)		+ 31.78
Total amount due	APPROVED COUNTY AUDITOR # 31.78	\$ 93.07

Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	30	48	7	
Average daily gas use (CCF)	0.9	1.6	0.2	
Average daily temperature	69	61	68	
Days in billing period	33	28	30	

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

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

C.F.
Code 010-544/0-615 K.H.

RECEIVED
MAY 08 2019

BY: DB

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

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail

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

Please keep this portion for your records

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6
DATE MAILED
Apr 24, 2019

Your account is past due.
TOTAL DUE **\$ 93.07**

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

Rate: GSS-2097-U @ 14.95 Pressure Base

Meter Number **Day Billing Period**
3108800369975 30

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/19/19 - 04/18/19	467		460 ✓		7 CCF
Customer charge					\$ 25.00
Storage inventory charge			7 CCF x \$ 0.00212		0.01
Base amount			7 CCF x \$ 0.16620		1.16
Gas cost adjustment			7 CCF x \$ 0.61594		4.31
Dkt 10669 Rate case surcharge					0.21
Pipeline safety fee					1.09
Total current charges					\$ 31.78 ✓

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



A Calpine Company

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

Acct #: 1503190145 ¹⁵⁻⁸ Bill #: B1905099261 Bill Date: 05/10/19 ⁷⁸³⁶³ Page: 1 of 2

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

MAY 15 2019

Service at ESI ID #: 10032789443561762
4511 FM 2668 UNIT 9
BAY CITY, TX 77414
bzapaiaac@co.matagorda.tx.us

010-5410-661

Shaw Barn/RV Park/Fairgrounds

Bill Date: 05/10/19 Bill Period - 04/08/19 thru 05/08/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$170.36	\$158.67	-\$170.36	\$158.67	06/10/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119435538	ACT	04/08 - 05/08	1733	1719	40	560.00	0.80	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	560.00	0.00045	\$0.25
CKWH : Commercial Energy.....	560.00	0.04552	\$25.49
TDU Delivery Charges.....			\$101.92
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.....	0.80	1.28750	\$1.03
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	0.80	2.02500	\$1.62
TDU Delivery Charges Non Taxable.....			\$14.57
MSC025:Nuclear Decommissioning.....	24.20	0.00372	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	560.00	0.01777	\$9.95
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	560.00	0.00809	\$4.53
TDU Surcharges.....			\$13.38
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	560.00	0.00038	\$0.21
MSC042:Distribution Cost Recovery Factor.....	24.20	0.45950	\$11.12
Taxes			
Gross Receipts Reimb.....			\$2.82
PUC Assessment.....			\$0.24
Total Current Charges.....			\$158.67

Previous Charges

Previous Balance.....	\$170.36
Payment on 04/25/2019.....	-\$170.36
Balance Forward.....	\$0.00
Total Amount Due.....	\$158.67

Shelly Stark

RECEIVED
MAY 15 2019

BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

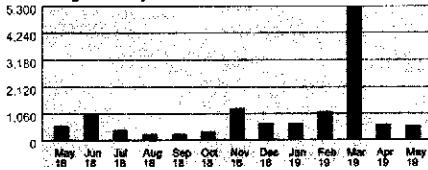
Contract Details	Usage kWh	Avg Rate	Amount
04/09/19 - 05/08/19 Fixed Rate (Contract Rate : 0.04551)	560.00	0.04596	\$25.74

The average price you paid for electricity this month is 27.787¢ per kWh.
 You have a contract valid until 07/10/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190149 / 516 Bill #: B1905086862 Bill Date: 05/09/19 78363 Page: 1 of 2

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

MAY 15 2019
010-54410-508
2200 7th St / cmob

Service at ESI ID #: 10032789456726070
2200 7TH ST
BAY CITY, TX 77414-5254
bzapalac@co.matagorda.tx.us

Bill Date: 05/09/19 Bill Period - 04/04/19 thru 05/06/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,183.55	\$2,341.21	-\$2,183.55	\$2,341.21	06/10/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558785152	ACT	04/04 - 05/06	39414	38724	40	27,600.00	93.30	0

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

support@championenergyservices.com
www.championenergyservices.com

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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
MAY 15 2019

BY: [Signature]

Shelly Stutz

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	27,600.00	0.00045	\$12.42
CKWH : Commercial Energy.....	27,600.00	0.04551	\$1,256.08
TDU Delivery Charges.....			\$657.89
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	99.70	3.31404	\$330.41
TRN001:Transmission Charge.....	93.30	1.28596	\$119.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	93.30	2.01961	\$188.43
TDU Delivery Charges Non Taxable.....			\$313.75
MSC025:Nuclear Decommissioning.....	99.70	0.00391	\$0.39
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	99.70	2.37853	\$237.14
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	99.70	0.76449	\$76.22
TDU Surcharges.....			\$58.13
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	27,600.00	0.00037	\$10.27
MSC042:Distribution Cost Recovery Factor.....	99.70	0.45948	\$45.81
Taxes			\$39.63
Gross Receipts Reimb.....			\$3.31
PUC Assessment.....			\$3.31
Total Current Charges.....			\$2,341.21
Previous Charges			
Previous Balance.....			\$2,183.55
Payment on 04/25/2019.....			-\$2,183.55
Balance Forward.....			\$0.00
Total Amount Due.....			\$2,341.21

APPROVED
COUNTY AUDITOR
[Signature]

Please return this portion with your payment

Contract Details

04/05/19 - 05/06/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

27,600.00

Avg Rate

0.04596

Amount

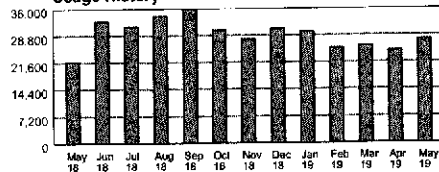
\$1,268.50

The average price you paid for electricity this month is 8.327¢ per kWh.
 You have a contract valid until 07/06/2020.

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

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Usage History





A Calpine Company

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

MAY 15 2019

Service at ESI ID #: 10032789456726071
2200 7TH ST UNIT FL ODL
BAY CITY, TX 77414-5254
bzapalac@co.matagorda.tx.us

010-54410-508
ODLs 2200 7th St./cmob

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

Bill Date: 05/09/19 Bill Period - 04/04/19 thru 05/06/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$29.43	\$29.43	-\$29.43	\$29.43	06/10/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/04 - 05/06				210.00		

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agencies.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	210.00	0.00043	\$0.09
CKWH : Commercial Energy.....	210.00	0.04552	\$9.56
TDU Delivery Charges.....			\$12.62
DIS001:Distribution Charge.....	210.00	0.01552	\$3.26
ODL005:Outdoor Lighting Facilities.....	2.00	3.99000	\$7.98
TRN001:Transmission Charge.....	210.00	0.00248	\$0.52
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	210.00	0.00409	\$0.86
TDU Delivery Charges Non Taxable.....			\$5.43
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	210.00	0.01776	\$3.73
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	210.00	0.00809	\$1.70
TDU Surcharges.....			\$1.22
MSC042:Distribution Cost Recovery Factor.....	210.00	0.00581	\$1.22
Taxes			\$0.47
Gross Receipts Reimb.....			\$0.04
PUC Assessment.....			\$29.43
Total Current Charges.....			\$29.43

Previous Charges

Previous Balance.....	\$29.43
Payment on 04/25/2019.....	-\$29.43
Balance Forward.....	\$0.00

Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
04/05/19 - 05/06/19 Fixed Rate (Contract Rate : 0.04551)	210.00	0.04595	\$9.65

BY: The average price you paid for electricity this month is 13.771¢ per kWh.

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

Shelly Stark

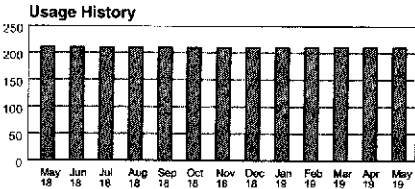
RECEIVED
MAY 15 2019

APPROVED
COUNTY AUDITOR

You have a contract valid until 07/06/2020.

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

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

MAY 15 2019

Service at ESI ID #: 10032789456726072
2200 7TH ST UNIT FL ODL
BAY CITY, TX 77414-5254
bzapalac@co.matagorda.tx.us

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

010-54410-508
ODLTS 2200 7th St / cmob

Bill Date: 05/09/19 Bill Period - 04/04/19 thru 05/06/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.87	\$20.87	-\$20.87	\$20.87	06/10/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/04 - 05/06				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

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05
TDU Delivery Charges.....			\$8.49
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.....			\$4.00
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			
Gross Receipts Reimb.....			\$0.33
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.87

Previous Charges

Previous Balance.....			\$20.87
Payment on 04/25/2019.....			-\$20.87
Balance Forward.....			\$0.00

Total Amount Due..... \$20.87

Contract Details	Usage kWh	Avg Rate	Amount
04/05/19 - 05/06/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

BY: The average price you paid for electricity this month is 13.232¢ per kWh.

Shelly Starks

RECEIVED
MAY 15 2019

APPROVED
COUNTY AUDITOR
BB

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

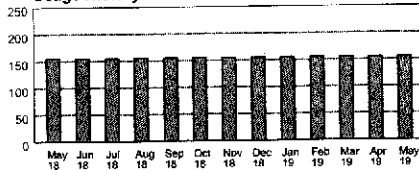
You have a contract valid until 07/06/2020.

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

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

MAY 15 2019

Service at ESI ID #: 10032789459047060
110 JUNETTA AVE
MIDFIELD, TX 77458
bzapalac@co.matagorda.tx.us

010-54410-615
Midfield Com. CTR/Pct #4

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

Bill Date: 05/09/19 Bill Period - 04/04/19 thru 05/06/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$210.16	\$136.24	-\$210.16	\$136.24	06/10/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122340851	ACT	04/04 - 05/06	14978	14807	1	171.00	9.20	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	171.00	0.00047	\$0.08
CKWH : Commercial Energy	171.00	0.04550	\$7.78
TDU Delivery Charges			\$112.78
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	19.10	3.31414	\$63.30
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			\$4.49
MSC025:Nuclear Decommissioning	19.10	0.00366	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	171.00	0.01778	\$3.04
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	171.00	0.00807	\$1.38
TDU Surcharges			\$10.89
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	171.00	0.00035	\$0.06
MSC042:Distribution Cost Recovery Factor	19.10	0.45969	\$8.78
Taxes			\$0.22
PUC Assessment			\$136.24
Total Current Charges			\$136.24

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance	\$210.16
Payment on 04/25/2019	-\$210.16
Balance Forward	\$0.00
Total Amount Due	\$136.24

RECEIVED
MAY 15 2019

Contract Details	Usage kWh	Avg Rate	Amount
04/05/19 - 05/06/19 Fixed Rate (Contract Rate : 0.04551)	171.00	0.04596	\$7.86

BY: _____

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

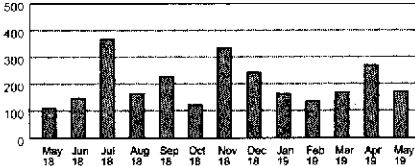
Amount

The average price you paid for electricity this month is 79.544¢ per kWh.
You have a contract valid until 07/06/2020.

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

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

Usage History



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

MAY 15 2019

Service at ESI ID #: 10032789459047061
110 JUNETTA ODLT 150HPS AL
MIDFIELD, TX 77458
bzapalac@co.matagorda.tx.us

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

010-54410-615
ODLTs Midfield Com CTR / Pct #4

Bill Date: 05/09/19 Bill Period - 04/04/19 thru 05/06/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.11	\$10.11	-\$10.11	\$10.11	06/10/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/04 - 05/06				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.....			\$4.66
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.....			\$1.81
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.....			\$0.41
MSC042:Distribution Cost Recovery Factor.....	70.00	0.00586	\$0.41
Taxes			\$0.01
PUC Assessment.....			\$0.11
Total Current Charges.....			\$10.11

Previous Charges

Previous Balance.....			\$10.11
Payment on 04/25/2019.....			-\$10.11
Balance Forward.....			\$0.00
Total Amount Due.....			\$10.11

APPROVED COUNTY AUDITOR
DB

Contract Details	Usage kWh	Avg Rate	Amount
04/05/19 - 05/06/19 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

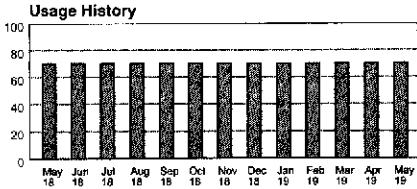
BY: The average price you paid for electricity this month is 14.429¢ per kWh. You have a contract valid until 07/06/2020.

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

Shelly Stork
RECEIVED
MAY 15 2019

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 #: 1503190157 / 1526 Bill #: B1905086867 Bill Date: 05/09/19

78363

Page: 1 of 2

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

MAY 15 2019

Service at ESI ID #: 10032789461418841

RAWLS ODL
MIDFIELD, TX 77458

bzapalac@co.matagorda.tx.us

010-54410-615

ODLts Midfield Fire St Act #4

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

Bill Date: 05/09/19 Bill Period - 04/04/19 thru 05/06/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.56	\$12.56	-\$12.56	\$12.56	06/10/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/04 - 05/06				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.

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$5.92
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities.....	1.00	3.60000	\$3.60
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.....			\$1.18
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.00838	\$0.88
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00286	\$0.30
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$12.56

Previous Charges

Previous Balance.....			\$12.56
Payment on 04/25/2019.....			-\$12.56
Balance Forward.....			\$0.00

Total Amount Due..... \$12.56

Contract Details	Usage kWh	Avg Rate	Amount
04/05/19 - 05/06/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 11.943¢ per kWh.
You have a contract valid until 07/06/2020.

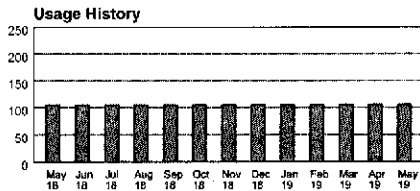
Please return this portion with your payment

RECEIVED
MAY 15 2019
BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

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

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



78363

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

MAY 15 2019

Service at ESI ID #: 10032789492176731
HIGHWAY 111 OD
MIDFIELD, TX 77458

✉ bzapalac@co.matagorda.tx.us

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

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!

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Bill Date: 05/09/19 Bill Period - 04/04/19 thru 05/06/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.10	\$14.10	-\$14.10	\$14.10	06/10/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/04 - 05/06				105.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$5.92
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities.....	1.00	3.60000	\$3.60
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.....			\$2.72
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01781	\$1.87
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00809	\$0.85
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61

Taxes	Amount
PUC Assessment.....	\$0.02
Total Current Charges.....	\$14.10

Previous Charges

Previous Balance.....	\$14.10
Payment on 04/25/2019.....	-\$14.10
Balance Forward.....	\$0.00
Total Amount Due.....	\$14.10

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
05/19 - 05/06/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 13.410¢ per kWh.
You have a contract valid until 07/06/2020.

Mally Short

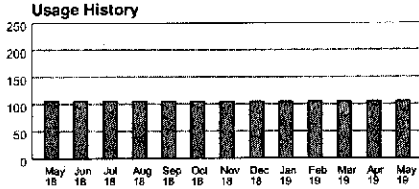
RECEIVED
MAY 15 2019

BY: @

Please return this portion with your payment

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



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



Your Touchstone Energy Cooperative

370

MAY 13 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416001	MATAGORDA COUNTY PCT 4	41	0.074000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/19	04/18/19	31	2	18218	18756	10329739	1	538	73.26
2 100W-HPS									21.00
THANK YOU FOR YOUR PAYMENT 04/22/19									-102.58
PREVIOUS AMOUNT DUE									102.58
TOTAL AMOUNT DUE									94.26

cf
 Code 010-54410-615 R.H.

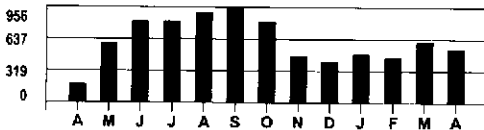
RECEIVED
 MAY 08 2019

APPROVED
 COUNTY AUDITOR
 DB KH

BY: AB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE											
CURRENT BILLING PERIOD	31	538	17	2.36	<table border="1"> <tr> <td>CURRENT BILL</td> <td>05/15/19</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td>PAST DUE AFTER</td> <td></td> <td></td> </tr> <tr> <td>AFTER DUE DATE PAY</td> <td></td> <td>\$94.26</td> </tr> </table>			CURRENT BILL	05/15/19	BILL IS DUE UPON RECEIPT	PAST DUE AFTER			AFTER DUE DATE PAY		\$94.26
CURRENT BILL	05/15/19	BILL IS DUE UPON RECEIPT														
PAST DUE AFTER																
AFTER DUE DATE PAY		\$94.26														
PREVIOUS BILLING PERIOD	28	622	22	2.91												
SAME PERIOD LAST YEAR	30	185	6	1.30												

Your Electricity Use Over The Last 13 Months

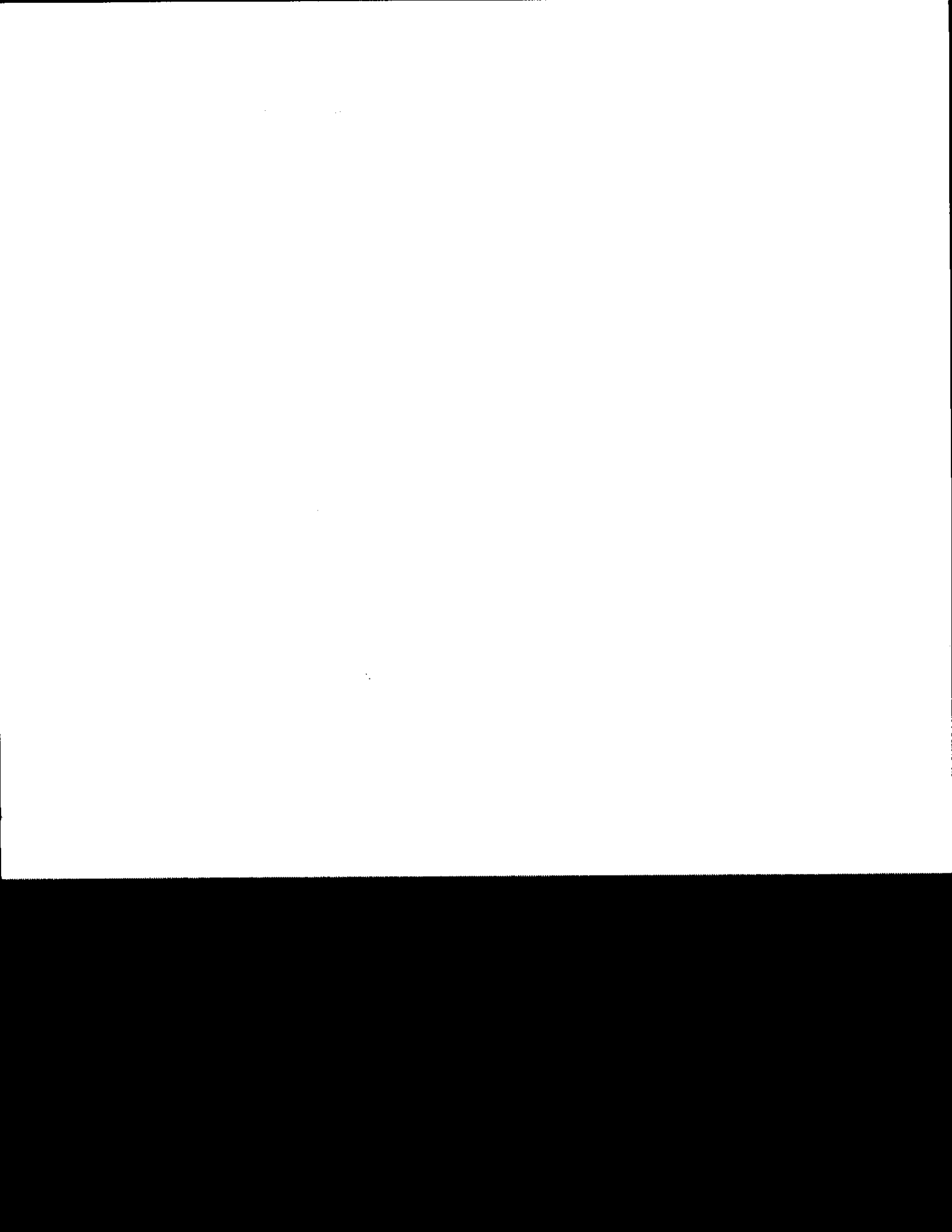


ANNUAL MEETING - SATURDAY, MAY 18, 2019
 BAY CITY CIVIC CENTER, BAY CITY, TX
 REGISTRATION BEGINS AT 9:00AM

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

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

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



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



Your Touchstone Energy Cooperative

370

MAY 13 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.074000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/19	04/18/19	31	2	53309	54711	10329769	1	1402	158.80
THANK YOU FOR YOUR PAYMENT 04/22/19									158.80
PREVIOUS AMOUNT DUE									-197.41
TOTAL AMOUNT DUE									158.80

Ch
 Code 010-54410-615 k.w.

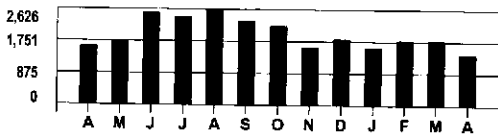
RECEIVED
 MAY 08 2019

BY: *DB*

APPROVED
 COUNTY AUDITOR
DB km

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1402	45	5.12	\$158.80		
PREVIOUS BILLING PERIOD	28	1792	64	7.05	CURRENT BILL PAST DUE AFTER	05/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1626	52	6.05	AFTER DUE DATE PAY \$158.80		

Your Electricity Use Over The Last 13 Months



ANNUAL MEETING - SATURDAY, MAY 18, 2019
 BAY CITY CIVIC CENTER, BAY CITY, TX
 REGISTRATION BEGINS AT 9:00AM

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

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

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

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

