

360

2018

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 12/01/18 01/02/19		BILLING DATE 01/04/19	
READ DATE(G) 01/02/19 METER NUM. 89915 PRES. READ 1517 PREV. READ 1497 TOTAL CCF 20		FROM TO 12/01/18 01/02/19		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 19.60 THIS MONTH 38.60
RECEIVED JAN 09 2019 BY: 010-54410-508		TOTAL CCF 		APPROVED COUNTY AUDITOR
		TOTAL NOW DUE 38.60		PENALTY AMOUNT 0.00
		PAY THIS AMOUNT AFTER 01/20/2019 38.60		

420 MATAGORDA CO OFFICE BLDG. MESSAGES

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.	<p align="center">***** DUE DATE 01-20-19 *****</p> <p>Furnaces must have adequate airflow to operate safely.</p> <p>Make sure all vents are free of obstacles.</p> <p>Free carbon monoxide detector buttons while supplies last.</p> <p>More safety information at www.baycitygas.com or at 245-2327.</p>
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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



CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

2254

JAN 08 2019

ACCOUNT NUMBER
2876939-6
DATE MAILED
Dec 26, 2018

DATE DUE **Jan 10, 2019**
AMOUNT DUE **\$ 183.28**

2018

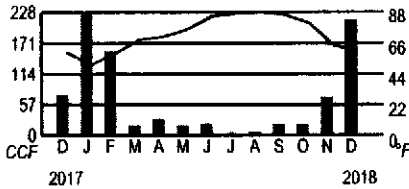
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	This month
Total CCF used	76	71	213
Average daily gas use (CCF)	2.6	2.2	7.3
Average daily temperature	58	63	58
Days in billing period	29	32	29

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	\$ 77.90
Payment Dec 18, 2018	- 77.90
Current gas charges (Details on page 2)	+ 183.28
Total amount due	\$ 183.28

APPROVED
COUNTY AUDITOR
[Signature]

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 010-54410-615 K.H.
Blessing Com. Center

2018

* GAS LEAK

RECEIVED
JAN 04 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
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6

DATE MAILED
Dec 26, 2018

DATE DUE **Jan 10, 2019**

AMOUNT DUE **\$ 183.28**

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 29

Billing Period	Current Reading	Previous Reading	=	Usage
11/19/18 - 12/18/18	258	45		213 CCF
Customer charge				\$ 25.00
Storage inventory charge		213 CCF x \$ 0.00257		0.55
Base amount		213 CCF x \$ 0.16620		35.40
Gas cost adjustment		213 CCF x \$ 0.56287		119.89
Storm restoration surcharge		213 CCF x \$ 0.01047		2.23
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 183.28

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!

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● **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

2254

ACCOUNT NUMBER
2904139-9
DATE MAILED
Dec 26, 2018

DATE DUE
AMOUNT DUE

2018 Page 1 of 4
Jan 10, 2019
\$ 27.63

JAN 08 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

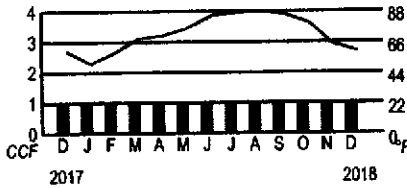
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
1	1	58	63	58
0.0	0.0	29	32	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 27.63
Payment Dec 21, 2018	- 27.63
Current gas charges (Details on page 2)	+ 27.63
Total amount due	\$ 27.63

APPROVED
COUNTY AUDITOR
[Signature]

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.

010-54410614
AH

RECEIVED
JAN 08 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.

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CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Page 2 of 4
Jan 10, 2019

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Dec 26, 2018

AMOUNT DUE

\$ 27.63

DEFINITIONS

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

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

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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-I @ 14.95 Pressure Base

Meter Number 3828200587513
Day Billing Period 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
11/19/18 - 12/18/18	9331	9330	1		1.14020	1 CCF
Customer charge						\$ 25.00
Base amount				1 CCF x \$ 0.16620		0.17
Gas cost adjustment				1 CCF x \$ 0.56287		0.56
Storm restoration surcharge				1 CCF x \$ 0.01047		0.01
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.38
Reimbursement of State GRT						0.30
Total current charges						\$ 27.63

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Always call 811 before digging

For safety's sake, you are required by law to call 811 at least two working days before digging on your property so that any underground utility lines can be marked.

It's safe. It's free. It's the law.

Call811.com

161883_CNP

No-spin laundry tips that lower energy use

- Use your washer's cold cycle. Heating water uses more energy and today's detergents work well in cold temps.
- Wash full but not packed loads. Water circulation helps cleaning and rinsing actions.
- Do laundry during morning or night hours. Appliances heat up the rooms where they are located.
- Frequently clean your dryer's lint screen to cut drying time and prevent lint-trap fires.



CenterPointEnergy.com/LaundryTips

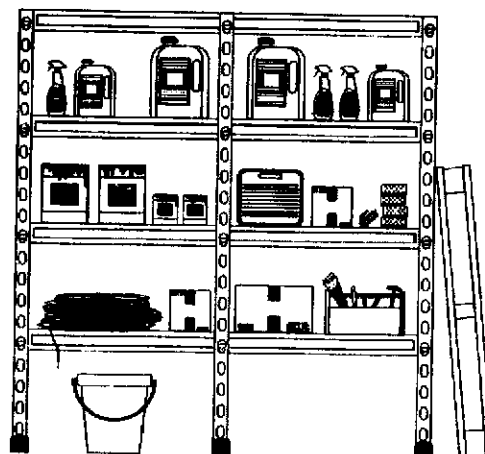
187140

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



Manage your account your way with our MOBILE-FRIENDLY *My Account*

It makes doing business with us easy and convenient, whether you're at home or away.

- ✓ View and print bill in the same layout as your paper bill
- ✓ Turn off paper and turn on payment alert
- ✓ Schedule a payment or set up automatic payments
- ✓ Set up Average Monthly Billing
- ✓ View your usage history
- ✓ Track a service appointment

CenterPointEnergy.com/MyAccount

1/4 /24_CNP



Like us on Facebook

Connect with us at **Facebook.com/CenterPointEnergy** for energy saving tips, community news, weather info, home maintenance advice and some pet pics that will make you smile.

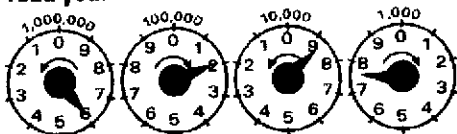
150768_SGO

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.

CUSTOMER
COUNTY BARN PRECINCT 3

2254

ACCOUNT NUMBER
6401111506-6
DATE MAILED
Dec 26, 2018

Page 1 of 4
DATE DUE
Jan 10, 2019

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

AMOUNT DUE
\$ 25.21

JAN 08 2019

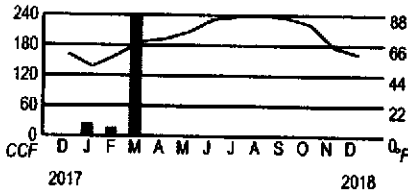
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24 hours a day

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
0	0	0	0	0
0.0	0.0	0.0	0.0	0.0
58	63	58	58	58
29	33	29	29	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 25.21
Payment Dec 21, 2018	- 25.21
Current gas charges (Details on page 2)	+ 25.21
Total amount due	\$ 25.21

APPROVED
COUNTY AUDITOR

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610-54410614
RTH

RECEIVED
JAN 04 2019
BY: [Signature]

How to pay your bill

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COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE

Jan 10, 2019

DATE MAILED
Dec 26, 2018

AMOUNT DUE

\$ 25.21

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

Rate: GSS-2097-U @ 14.95 Pressure Base

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Current gas charges
Meter Number **Day Billing Period**
3731506736444 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
11/19/18 - 12/18/18	283		283		0 CCF
	Customer charge				\$ 25.00
	Dkt 10669 Rate case surcharge				0.21
	Total current charges				\$ 25.21

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161883_CNP

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CenterPointEnergy.com/LaundryTips

167140

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

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CenterPointEnergy.com/Flammables

175345



KEEP FLAMMABLE LIQUIDS AWAY FROM SPARKS



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It makes doing business with us easy and convenient, whether you're at home or away.

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- ✓ View your usage history
- ✓ Track a service appointment

CenterPointEnergy.com/MyAccount

1/17/24_CNP



Like us on Facebook

Connect with us at **Facebook.com/CenterPointEnergy** for energy saving tips, community news, weather info, home maintenance advice and some pet pics that will make you smile.

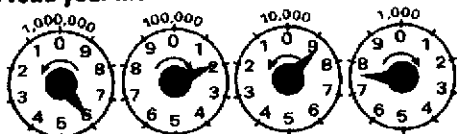
150769_SGO

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How to read your meter



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The entire meter reading is 6187.



A Calpine Company

Acct #: 1407300234 / 1-2 Bill #: B1901036738 Bill Date: 01/04/19

78363

Page: 1 of 2

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

JAN 10 2019

Service at ESI ID #: 10032789402787491
FM 616 W UNIT PARK
BLESSING, TX 77419
cojudge@co.matagorda.tx.us

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

010-54410-615
Blessing Ball Park W. Unit #14

Bill Date: 01/04/19 Bill Period - 11/29/18 thru 01/02/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$930.81	\$903.67	-\$930.81	\$903.67	02/04/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	11/29 - 01/02	661	658	192	576.00	67.00	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.....	576.00	0.00045	\$0.26 ✓
CKWH : Commercial Energy.....	576.00	0.04550	\$26.21 ✓
TDU Delivery Charges.....			\$782.47
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	164.10	3.31401	\$543.83
TRN001:Transmission Charge.....	67.00	1.28597	\$86.16
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	67.00	1.99119	\$133.41
TDU Delivery Charges Non Taxable.....			\$15.59
MSC025:Nuclear Decommissioning.....	164.10	0.00390	\$0.64
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	576.00	0.01778	\$10.24
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	576.00	0.00818	\$4.71
TDU Surcharges.....			\$77.66
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	576.00	0.00038	\$0.22
MSC042:Distribution Cost Recovery Factor.....	164.10	0.45941	\$75.39
Taxes			\$1.48
PUC Assessment.....			\$1.48
Total Current Charges.....			\$903.67

Previous Charges

Previous Balance.....	\$930.81
Payment on 12/21/2018.....	-\$930.81
Balance Forward.....	\$0.00

Total Amount Due..... \$903.67

Contract Details	Usage kWh	Avg Rate	Amount
11/30/18 - 01/02/19 Fixed Rate (Contract Rate : 0.04551)	576.00	0.04595	\$26.47 ✓

Please return this portion with your payment

Shelley Stotts

RECEIVED
JAN 08 2019

BY: [Signature]

APPROVED
COUNTY AUDITOR

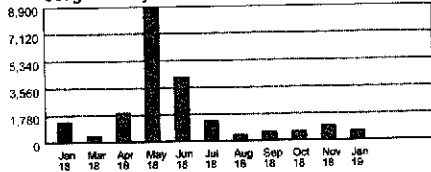
Contract Details Usage kWh Avg Rate Amount

The average price you paid for electricity this month is 156.630¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190125 / 1-2 Bill #: B1901036848 Bill Date: 01/04/19

78363

Page: 1 of 2

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

JAN 10 2019

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

010-54410-512
2323 Ave E/Jail

Bill Date: 01/04/19 Bill Period - 11/29/18 thru 01/02/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,363.65	\$4,177.40	-\$4,363.65	\$4,177.40	02/04/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	11/29 - 01/02	23063	22748	192	60,480.00	117.70	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....			\$27.22
CKWH : Commercial Energy.....	60,480.00	0.00045	\$2,752.44
TDU Delivery Charges			
BAS001:Basic Customer Charge.....		0.04551	\$825.68
BAS003:Delivery Point Charge.....	1.00	3.26000	\$3.26
DIS001:Distribution Charge.....	1.00	15.81000	\$15.81
TRN001:Transmission Charge.....	127.00	3.31401	\$420.88
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	117.70	1.28598	\$151.36
	117.70	1.99125	\$234.37
TDU Delivery Charges Non Taxable			
MSC025:Nuclear Decommissioning.....			\$408.24
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	127.00	0.00386	\$0.49
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	127.00	2.37850	\$302.07
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor.....			\$105.68
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1.00	2.05000	\$83.99
MSC042:Distribution Cost Recovery Factor.....	60,480.00	0.00039	\$23.59
Taxes			
Gross Receipts Reimb.....	127.00	0.45945	\$58.35
PUC Assessment.....			\$73.68
Total Current Charges			\$615

Previous Charges

Previous Balance.....	\$4,363.65
Payment on 12/21/2018.....	-\$4,363.65
Balance Forward.....	\$0.00

BY: [Signature] **Total Amount Due**.....

\$4,177.40

KW APPROVED COUNTY AUDITOR

Shelly [Signature]

RECEIVED JAN 08 2019

Please return this portion with your payment

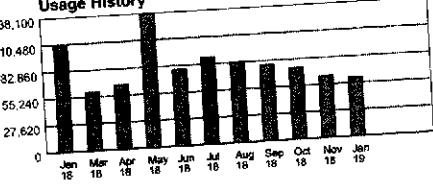
Contract Details	Usage kWh	Avg Rate	Amount
11/30/18 - 01/02/19 Fixed Rate (Contract Rate : 0.04551)	60,480.00	0.04596	\$2,779.66 ✓

The average price you paid for electricity this month is 6.775¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190137 /12-21 Bill #: B1812224174 Bill Date: 12/26/18

78363 Page: 1 of 2

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

JAN 03 2019
010-54410-662

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

✉ bzapalac@co.matagorda.tx.us

ODLIS Hwy 60/Pct #1

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

Bill Date: 12/26/18 Bill Period - 11/20/18 thru 12/21/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.18	\$19.18	-\$19.18	\$19.18	01/25/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/20 - 12/21				105.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$11.61
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00438	\$0.46
TDU Delivery Charges Non Taxable.....			\$1.76
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			
Gross Receipts Reimb.....			\$0.34
PUC Assessment.....			\$0.03
Total Current Charges.....			\$19.18

Previous Charges

Previous Balance.....	\$19.18
Payment on 12/13/2018.....	-\$19.18
Balance Forward.....	\$0.00

Total Amount Due..... \$19.18

Contract Details	Usage kWh	Avg Rate	Amount
11/21/18 - 12/21/18 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

BY: *OB* @ 3:47 The average price you paid for electricity this month is 17.914¢ per kWh.

Please return this portion with your payment

Shelly Stork

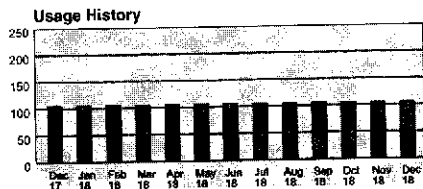
RECEIVED
JAN 02 2019

APPROVED
COUNTY AUDITOR
OB

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)





A Calpine Company

Acct #: 1503190138 /12-19 Bill #: B1812216633 Bill Date: 12/26/18

78363

Page: 1 of 2

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

JAN 03 2019
010-54410-615

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

190 Ave F Markham Annex / Pct # 4

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

Bill Date: 12/26/18 Bill Period - 11/16/18 thru 12/19/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.39	\$41.28	\$0.00	\$82.67	01/25/19

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
122291029	ACT	11/16 - 12/19	28827	28526	1	301.00		0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	301.00	0.00047	\$0.14
CKWH : Commercial Energy.....	301.00	0.04551	\$13.70
TDU Delivery Charges.....			\$13.61
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	301.00	0.01548	\$4.66
TRN001:Transmission Charge.....	301.00	0.00252	\$0.76
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	301.00	0.00435	\$1.31
TDU Delivery Charges Non Taxable.....			\$7.82
MSC025:Nuclear Decommissioning.....	301.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	301.00	0.01777	\$5.35
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	301.00	0.00817	\$2.46
TDU Surcharges.....			\$5.95
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EERF).....	301.00	0.00013	\$0.04
MSC042:Distribution Cost Recovery Factor.....	301.00	0.00578	\$1.74
Taxes			\$0.06
PUC Assessment.....			\$0.06
Total Current Charges.....			\$41.28

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$41.39
Balance Forward due immediately to avoid disconnection	\$41.39
Call 877.653.5090 to make a payment. Balance reflects payments as of 12/26/18.....	

Total Amount Due.....

~~\$82.67~~

Shelly Stotts

RECEIVED
JAN 02 2019

BY: DB @ 3:47

Please return this portion with your payment

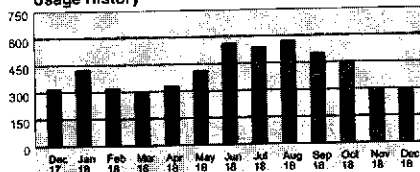
Contract Details	Usage kWh	Avg Rate	Amount
11/17/18 - 12/19/18 Fixed Rate (Contract Rate : 0.04551)	301.00	0.04598	\$13.84

The average price you paid for electricity this month is 13.694¢ 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 #: 1503190140 / 12-26 Bill #: B1812276289 Bill Date: 12/28/18

18363

Page: 1 of 2

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

JAN 03 2019

010-54410-510

Service at ESI ID #: 10032789431907311
2004 KILOWATT DR
BAY CITY, TX 77414-3165

2004 Kilowatt/Courthouse

bzapalac@co.matagorda.tx.us

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

Bill Date: 12/28/18 Bill Period - 11/21/18 thru 12/26/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$164.64	\$165.59	-\$164.64	\$165.59	01/28/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	11/21 - 12/26	254330	254260	1	70.00	1.60	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	70.00	0.00043	\$0.03
CKWH : Commercial Energy.....	70.00	0.04557	\$3.19
TDU Delivery Charges.....			
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	34.60	3.31387	\$114.66
TRN001:Transmission Charge.....	1.60	1.28750	\$2.06
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1.60	1.99375	\$3.19
TDU Delivery Charges Non Taxable.....			
MSC025:Nuclear Decommissioning.....	34.60	0.00376	\$0.13
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.....			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	70.00	0.00043	\$0.03
MSC042:Distribution Cost Recovery Factor.....	34.60	0.45954	\$15.90
Taxes			
Gross Receipts Reimb.....			\$3.20
PUC Assessment.....			\$0.27
Total Current Charges.....			\$165.59

APPROVED COUNTY AUDITOR
DB KM

Previous Charges

Previous Balance.....	\$164.64
Payment on 12/13/2018.....	-\$164.64
Balance Forward.....	\$0.00
Total Amount Due.....	\$165.59

Shelly Boaz

RECEIVED
JAN 02 2019

BY: DB @ 3:47

Please return this portion with your payment

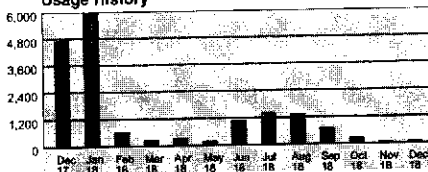
Contract Details	Usage kWh	Avg Rate	Amount
11/22/18 - 12/26/18 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

The average price you paid for electricity this month is 231.600¢ 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 #: 1503190142 / 12-28 Bill #: B1812294199 Bill Date: 01/02/19

78363

Page: 1 of 2

2018

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

JAN 10 2019

Service at ESI ID #: #10032789436470608
139 FM 616 W STLG 250HPS
BLESSING, TX 77419

✉ bzapalac@co.matagorda.tx.us

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

Bill Date: 01/02/19 Bill Period - 11/27/18 thru 12/28/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.84	\$18.84	-\$18.84	\$18.84	02/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/27 - 12/28				105.00		

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.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$11.61
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00438	\$0.46
TDU Delivery Charges Non Taxable.....			\$1.76
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			
PUC Assessment.....			\$0.03
Total Current Charges.....			\$18.84

Previous Charges

Previous Balance.....	\$18.84
Payment on 12/13/2018.....	-\$18.84
Balance Forward.....	\$0.00

Total Amount Due..... \$18.84

Contract Details	Usage kWh	Avg Rate	Amount
11/28/18 - 12/28/18 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

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

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

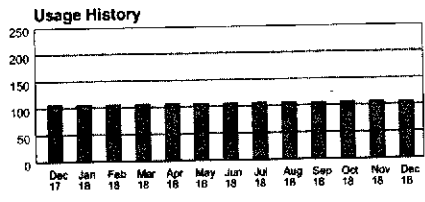
APPROVED
COUNTY AUDITOR

RECEIVED
JAN 08 2019
BY: [Signature]

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

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

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





A Calpine Company

Acct #: 1503190143 Bill #: B1812216634 Bill Date: 12/26/18

18363

Page: 1 of 2

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

JAN 03 2019

Service at ESI ID #: 10032789440808411

PALACIOS JAIL
PALACIOS, TX 77465

010-54410-5/2
405 Commerce Palacios/Jail

bzapalac@co.matagorda.tx.us

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

Bill Date: 12/26/18 Bill Period - 11/19/18 thru 12/20/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$567.63	\$526.70	-\$567.63	\$526.70	01/25/19

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
119430885	ACT	11/19 - 12/20	392932	388161	1	4,771.00	21.00	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	4,771.00	0.00045	\$2.15
CKWH : Commercial Energy.....	4,771.00	0.04551	\$217.13
TDU Delivery Charges.....			
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	23.00	3.31391	\$76.22
TRN001:Transmission Charge.....	21.00	1.28619	\$27.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	21.00	1.99143	\$41.82
TDU Delivery Charges Non Taxable.....			
MSC025:Nuclear Decommissioning.....	23.00	0.00391	\$9.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	4,771.00	0.01777	\$84.79
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	4,771.00	0.00818	\$39.02
TDU Surcharges.....			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,771.00	0.00039	\$1.86
MSC042:Distribution Cost Recovery Factor.....	23.00	0.45957	\$10.57
Taxes			
Gross Receipts Reimb.....			\$4.26
PUC Assessment.....			\$0.66
Total Current Charges.....			\$526.70

APPROVED COUNTY AUDITOR JOB

Previous Charges

Previous Balance.....	\$567.63
Payment on 12/07/2018.....	-\$567.63
Balance Forward.....	\$0.00
Total Amount Due.....	\$526.70

RECEIVED
JAN 02 2019

BY: DBe 3:47

Please return this portion with your payment

Shelly Stone

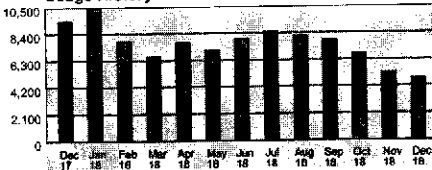
Contract Details	Usage kWh	Avg Rate	Amount
11/20/18 - 12/20/18 Fixed Rate (Contract Rate : 0.04551)	4,771.00	0.04596	\$219.28

The average price you paid for electricity this month is 10.936¢ 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.

Usage History





A Calpine Company

Acct #: 1503190144 / 12-28 Bill #: B1812296139 Bill Date: 01/02/19 78363

Page: 1 of 2

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

JAN 10 2019

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

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

010-54410-615
Stlts Blessing Pk 955/Pk #4

Bill Date: 01/02/19 Bill Period - 11/27/18 thru 12/28/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.19	\$42.19	-\$42.19	\$42.19	02/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/27 - 12/28				367.00		

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	367.00	0.00046	\$0.17
CKWH : Commercial Energy	367.00	0.04550	\$16.70
TDU Delivery Charges			\$16.95
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities	1.00	5.55000	\$5.55
TRN001:Transmission Charge	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	367.00	0.00436	\$1.60
TDU Delivery Charges Non Taxable			\$6.18
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	367.00	0.01240	\$4.55
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	367.00	0.00441	\$1.62
TDU Surcharges			\$2.13
MSC042:Distribution Cost Recovery Factor	367.00	0.00580	\$2.13
Taxes			
PUC Assessment			\$0.06
Total Current Charges			\$42.19

Previous Charges

Previous Balance			\$42.19
Payment on 12/13/2018			-\$42.19
Balance Forward			\$0.00
Total Amount Due			\$42.19

KKW APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
11/28/18 - 12/28/18 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

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

Please return this portion with your payment

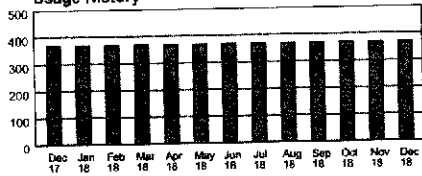
RECEIVED
JAN 08 2019
BY: [Signature]

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

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

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

Usage History





A Calpine Company

Acct #: 1503190156 / 12-19 Bill #: B1812216635 Bill Date: 12/26/18

78363

Page: 1 of 2

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

JAN 03 2019
010-54410-464

Service at ESI ID #: #10032789461015050
190 AVENUE F UNIT JP OFF
MARKHAM, TX 77456

190 Ave F Markham / JP# 4

bxzapalac@co.matagorda.tx.us

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

Bill Date: 12/26/18 Bill Period - 11/16/18 thru 12/19/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.09	\$66.66	-\$42.09	\$66.66	01/25/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	ACT	11/16 - 12/19	30777	30223	1	554.00		

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.....	554.00	0.00045	\$0.25
CKWH : Commercial Energy.....	554.00	0.04550	\$25.21
TDU Delivery Charges			
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	554.00	0.01549	\$8.58
TRN001:Transmission Charge.....	554.00	0.00251	\$1.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	554.00	0.00437	\$2.42
TDU Delivery Charges Non Taxable			
MSC025:Nuclear Decommissioning.....	554.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	554.00	0.01778	\$9.85
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	554.00	0.00818	\$4.53
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	554.00	0.00013	\$0.07
MSC042:Distribution Cost Recovery Factor.....	554.00	0.00579	\$3.21
Taxes			
PUC Assessment.....			\$0.00
Total Current Charges			\$66.66

Previous Charges

Previous Balance.....	\$42.09
Payment on 12/07/2018.....	-\$42.09
Balance Forward.....	\$0.00
Total Amount Due	\$66.66

APPROVED COUNTY AUDITOR
DB ILL

Sherry Jones

RECEIVED
JAN 02 2019

BY: SBQ 3:47

Contract Details

	Usage kWh	Avg Rate	Amount
11/17/18 - 12/19/18 Fixed Rate (Contract Rate : 0.04551)	554.00	0.04596	\$25.46

Please return this portion with your payment

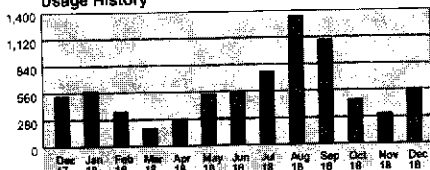
Contract Details	Usage kWh	Avg Rate	Amount
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The average price you paid for electricity this month is 12.016¢ per kWh.
 You have a contract valid until 07/21/2020.

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



JAN 10 2019

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

Service at ESI ID #: 10032789461692201
FM 616 W ODL
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

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

010-54410-615
ODL to Blessing Com CTR / Per 24

Bill Date: 01/04/19 Bill Period - 11/29/18 thru 01/02/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.85	\$6.85	-\$6.85	\$6.85	02/04/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/29 - 01/02				39.00		

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.....	39.00	0.00051	\$0.02
CKWH : Commercial Energy.....	39.00	0.04538	\$1.77
TDU Delivery Charges.....			\$3.81
DIS001: Distribution Charge.....	39.00	0.01538	\$0.60
ODL005: Outdoor Lighting Facilities.....	1.00	2.94000	\$2.94
TRN001: Transmission Charge.....	39.00	0.00256	\$0.10
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	39.00	0.00436	\$0.17
TDU Delivery Charges Non Taxable.....			\$1.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	39.00	0.01769	\$0.69
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	39.00	0.00821	\$0.32
TDU Surcharges.....			\$0.23
MSC042: Distribution Cost Recovery Factor.....	39.00	0.00590	\$0.23
Taxes			
PUC Assessment.....			\$0.01
Total Current Charges.....			\$6.85

Previous Charges

Previous Balance.....	\$6.85
Payment on 12/21/2018.....	-\$6.85
Balance Forward.....	\$0.00
Total Amount Due.....	\$6.85

APPROVED
COUNTY AUDITOR

Shelly Storm

RECEIVED
JAN 08 2019

BY: *[Signature]*

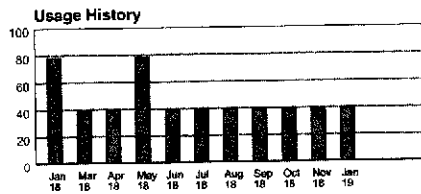
Contract Details	Usage kWh	Avg Rate	Amount
11/30/18 - 01/02/19 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79

The average price you paid for electricity this month is 17.538¢ per kWh.
You have a contract valid until 06/30/2020.

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)



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

JAN 10 2019

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

010-5440-660
FM 521 Palacios/River Prk

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

Bill Date: 01/02/19 Bill Period - 11/27/18 thru 12/28/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.79	\$20.79	-\$20.79	\$20.79	02/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/27 - 12/28				155.00		

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			\$8.54
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable			\$4.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges			\$0.90
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
Taxes			\$0.18
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$0.03
Total Current Charges			\$20.79

Previous Charges

Previous Balance.....	\$20.79
Payment on 12/13/2018.....	-\$20.79
Balance Forward	\$0.00

Total Amount Due..... \$20.79

Contract Details	Usage kWh	Avg Rate	Amount
11/28/18 - 12/28/18 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

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

Shelly Adams
RECEIVED
JAN 08 2019

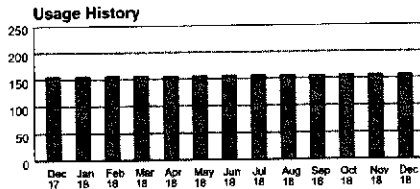
APPROVED
COUNTY AUDITOR

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

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

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

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





A Calpine Company

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

Acct #: 1503190164 / 12-19 Bill #: B1812216636 Bill Date: 12/26/18

78363

Page: 1 of 2

JAN 03 2019

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

010-54410-615

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

✉ bzapalac@co.matagorda.tx.us

Markham CommCtr / Pet #4

Bill Date: 12/26/18 Bill Period - 11/16/18 thru 12/19/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$201.89	\$211.86	-\$201.89	\$211.86	01/25/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	ACT	11/16 - 12/19	65496	64702	1	794.00	15.00	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.....	794.00	0.00045	\$0.36
CKWH : Commercial Energy.....	794.00	0.04550	\$36.13
TDU Delivery Charges.....			\$141.80
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	22.20	3.31396	\$73.57
TRN001:Transmission Charge.....	15.00	1.28600	\$19.29
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	1.99133	\$29.87
TDU Delivery Charges Non Taxable.....			\$20.69
MSC025:Nuclear Decommissioning.....	22.20	0.00405	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	794.00	0.01777	\$14.11
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	794.00	0.00817	\$6.49
TDU Surcharges.....			\$12.56
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	794.00	0.00039	\$0.31
MSC042:Distribution Cost Recovery Factor.....	22.20	0.45946	\$10.20
Taxes			\$0.32
PUC Assessment.....			\$0.32
Total Current Charges.....			\$211.86

APPROVED COUNTY AUDITOR
DB KW

Previous Charges

Previous Balance.....			\$201.89
Payment on 12/07/2018.....			-\$201.89
Balance Forward.....			\$0.00
Total Amount Due.....			\$211.86

Contract Details	Usage kWh	Avg Rate	Amount
11/17/18 - 12/19/18 Fixed Rate (Contract Rate : 0.04551)	794.00	0.04596	\$36.49

Please return this portion with your payment

Shelly Stover

RECEIVED
JAN 02 2019

BY: DB @ 3:47

Contract Details

Usage kWh

Avg Rate

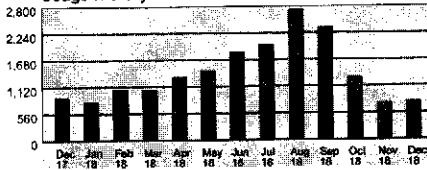
Amount

The average price you paid for electricity this month is 26.642¢ 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

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

Acct #: 1503190165 / 12-19 Bill #: B1812216637 Bill Date: 12/26/18 78363 Page: 1 of 2

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

JAN 03 2019
010-54410-615
ODLTS Markham CC/Pet#4

Service at ESI ID #: 10032789476839781
190 AVENUE F ODLT 400HPS
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

Bill Date: 12/26/18 Bill Period - 11/16/18 thru 12/19/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.61	\$20.61	-\$20.61	\$20.61	01/25/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/16 - 12/19				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			
AGGFEE : Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00	0.04548	\$7.05
TDU Delivery Charges			\$8.54
DIS001: Distribution Charge	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities	1.00	5.07000	\$5.07
TRN001: Transmission Charge	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable			\$4.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819	\$1.27
TDU Surcharges			\$0.90
MSC042: Distribution Cost Recovery Factor	155.00	0.00581	\$0.90

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

Previous Charges

Previous Balance			\$20.61
Payment on 12/07/2018			-\$20.61
Balance Forward			\$0.00

Total Amount Due \$20.61

Contract Details	Usage kWh	Avg Rate	Amount
11/17/18 - 12/19/18 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

RECEIVED
JAN 02 2019

The average price you paid for electricity this month is 13.277¢ per kWh.
You have a contract valid until 07/21/2020.

BY: *DB* @ 3:47

Please return this portion with your payment

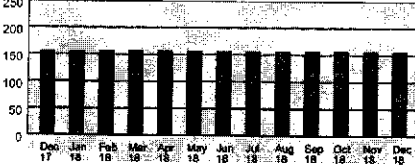
APPROVED
COUNTY AUDITOR
DB lu

Shelby Starks

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 #: 1503190166 Bill #: B1901036850 Bill Date: 01/04/19

78363

Page: 1 of 2

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

JAN 10 2019

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

bzapalac@co.matagorda.tx.us

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

HEFFLINGER PARK UTILITY BLESSING/ACT#4

Bill Date: 01/04/19 Bill Period - 11/29/18 thru 01/02/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.28	\$25.41	-\$42.28	\$25.41	02/04/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
144074530	ACT	11/29 - 01/02	1141	998	1	143.00		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.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	143.00	0.00042	\$0.06
CKWH : Commercial Energy	143.00	0.04552	\$6.51
TDU Delivery Charges			\$10.07
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	143.00	0.01545	\$2.21
TRN001:Transmission Charge	143.00	0.00252	\$0.36
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	143.00	0.00434	\$0.62
TDU Delivery Charges Non Taxable			\$3.71
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	143.00	0.01776	\$2.54
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	143.00	0.00818	\$1.17
TDU Surcharges			\$5.02
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	143.00	0.00014	\$0.02
MSC042:Distribution Cost Recovery Factor	143.00	0.00580	\$0.83

Taxes	Qty	Rate	Amount
PUC Assessment			\$0.04
Total Current Charges			\$25.41

Previous Charges

Previous Balance	\$42.28
Payment on 12/21/2018	-\$42.28
Balance Forward	\$0.00
Total Amount Due	\$25.41

APPROVED COUNTY AUDITOR

RECEIVED
JAN 08 2019

BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
11/30/18 - 01/02/19 Fixed Rate (Contract Rate : 0.04551)	143.00	0.04594	\$6.57

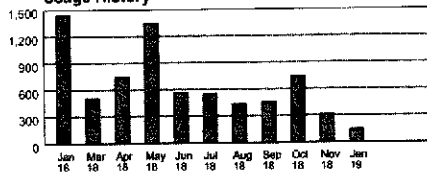
Please return this portion with your payment

The average price you paid for electricity this month is 17.741¢ per kWh.
You have a contract valid until 06/30/2020.

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

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

Usage History





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

JAN 10 2019

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

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

Bill Date: 01/02/19 Bill Period - 11/27/18 thru 12/28/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.94	\$20.94	-\$20.94	\$20.94	02/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/27 - 12/28				155.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00	0.04548	\$7.05
TDU Delivery Charges			\$8.54
DIS001: Distribution Charge	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities	1.00	5.07000	\$5.07
TRN001: Transmission Charge	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable			\$4.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819	\$1.27
TDU Surcharges			\$0.90
MSC042: Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
Taxes			
Gross Receipts Reimb.			\$0.33
PUC Assessment			\$0.03
Total Current Charges			\$20.94

Previous Charges

Previous Balance	\$20.94
Payment on 12/13/2018	-\$20.94
Balance Forward	\$0.00
Total Amount Due	\$20.94

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
11/28/18 - 12/28/18 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

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

RECEIVED
JAN 08 2019
BY: [Signature]

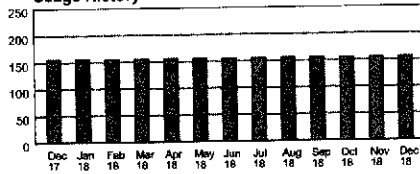
Please return this portion with your payment

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

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

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

Usage History





A Calpine Company

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

JAN 10 2019

Service at ESI ID #: 100327894855T3552
NICHOLS AVE UNIT 400FLD1 OD
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

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

010-54410-612
ODLts Nichols Ave, Act # 1

Bill Date: 01/02/19 Bill Period - 11/27/18 thru 12/28/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.90	\$41.90	-\$41.90	\$41.90	02/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/27 - 12/28				310.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	310.00	0.00045	\$0.14
CKWH : Commercial Energy	310.00	0.04552	\$14.11
TDU Delivery Charges			\$17.07
DIS001: Distribution Charge	310.00	0.01548	\$4.80
ODL005: Outdoor Lighting Facilities	2.00	5.07000	\$10.14
TRN001: Transmission Charge	310.00	0.00252	\$0.78
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	310.00	0.00435	\$1.35
TDU Delivery Charges Non Taxable			\$8.06
MSC025: Nuclear Decommissioning	310.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	310.00	0.01777	\$5.51
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	310.00	0.00819	\$2.54
TDU Surcharges			\$1.80
MSC042: Distribution Cost Recovery Factor	310.00	0.00581	\$1.80
Taxes			
Gross Receipts Reimb.			\$0.66
PUC Assessment			\$0.06
Total Current Charges			\$41.90

Previous Charges

Previous Balance	\$41.90
Payment on 12/13/2018	-\$41.90
Balance Forward	\$0.00

Total Amount Due \$41.90

Contract Details	Usage kWh	Avg Rate	Amount
11/28/18 - 12/28/18 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25

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

Please return this portion with your payment

RECEIVED
JAN 10 2019
Shelly Stark

BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

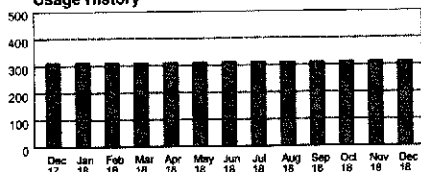
You have a contract valid until 07/28/2020.

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

Questions or Comments

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

Usage History





A Calpine Company

Acct #: 1503190177 / 12-26 Bill #: B1812276290 Bill Date: 12/28/18

Page: 1 of 2

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

JAN 03 2019
010-54410-510

78363
Service at ESI ID #: 10032789495599911
2004 KILOWATT DR UNIT FL ODL
BAY CITY, TX 77414-3165
bzapalac@co.matagorda.tx.us

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

ODLTS 2004 Kilowatt/Courthouse

Bill Date: 12/28/18 Bill Period - 11/21/18 thru 12/26/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.98	\$42.98	-\$42.98	\$42.98	01/28/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/21 - 12/26				367.00		

Current Charges

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

Previous Charges

Previous Balance.....			\$42.98
Payment on 12/13/2018.....			-\$42.98
Balance Forward.....			\$0.00
Total Amount Due.....			\$42.98

Contract Details	Usage kWh	Avg Rate	Amount
1/22/18 - 12/26/18 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

RECEIVED
JAN 02 2019

BY: DB @ 3:47

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

Please return this portion with your payment

Shelly Stovis

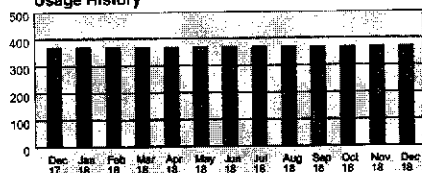
APPROVED
COUNTY AUDITOR
DB KW

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

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

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

Usage History





A Calpine Company

Acct #: 1503190179/12-31 Bill #: B1901016083 Bill Date: 01/02/19

78363

Page: 1 of 2

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

JAN 10 2019

Service at ESI ID #: 10032789496744772
932 STREETLIGHT UNIT 175MV
BLESSING, TX 77419

bzapalac@co.matagorda.tx.us

010-54410-615
STHS Blessing CC 932/PCT#4

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

Bill Date: 01/02/19 Bill Period - 11/28/18 thru 12/31/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.67	\$14.67	-\$14.67	\$14.67	02/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/28 - 12/31				75.00		

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.....	75.00	0.00040	\$0.03
CKWH : Commercial Energy.....	75.00	0.04547	\$3.41
TDU Delivery Charges.....			\$9.52
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	75.00	0.01547	\$1.16
ODL003:Street Lighting Facilities.....	1.00	4.64000	\$4.64
TRN001:Transmission Charge.....	75.00	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	75.00	0.00440	\$0.33
TDU Delivery Charges Non Taxable.....			\$1.26
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.01240	\$0.93
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	75.00	0.00440	\$0.33
TDU Surcharges.....			\$0.43
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00573	\$0.43
Taxes			\$0.02
PUC Assessment.....			\$0.02
Total Current Charges.....			\$14.67

Previous Charges

Previous Balance.....	\$14.67
Payment on 12/13/2018.....	-\$14.67
Balance Forward.....	\$0.00
Total Amount Due.....	\$14.67

APPROVED
COUNTY AUDITOR

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
11/29/18 - 12/31/18 Fixed Rate (Contract Rate : 0.04551)	75.00	0.04587	\$3.44

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

Please return this portion with your payment

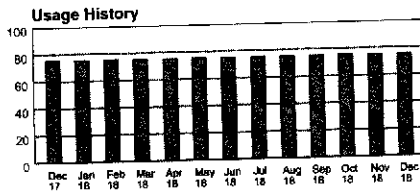
Shelly Stora

RECEIVED
JAN 08 2019

You have a contract valid until 06/29/2020.

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

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





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

JAN 10 2019

Service at ESI ID #: 10032789496744773
935 STREETLIGHT STLG 400MV
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

010-54410-65
STLTS Blessing CC 935 / Pet #4

Bill Date: 01/02/19 Bill Period - 11/28/18 thru 12/31/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.86	\$44.86	-\$44.86	\$44.86	02/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/28 - 12/31				290.00		

Questions or Comments

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	290.00	0.00045	\$0.13
CKWH : Commercial Energy.....	290.00	0.04552	\$13.20
TDU Delivery Charges.....			\$24.91
BAS001:Basic Customer Charge.....	2.00	1.60000	\$3.20
DIS001:Distribution Charge.....	290.00	0.01548	\$4.49
ODL003:Street Lighting Facilities.....	2.00	7.61000	\$15.22
TRN001:Transmission Charge.....	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	290.00	0.00438	\$1.27
TDU Delivery Charges Non Taxable.....			\$4.87
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01238	\$3.59
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00441	\$1.28
TDU Surcharges.....			\$1.68
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00579	\$1.68
Taxes			\$0.07
PUC Assessment.....			\$0.07
Total Current Charges.....			\$44.86

Previous Charges

Previous Balance.....	\$44.86
Payment on 12/13/2018.....	-\$44.86
Balance Forward.....	\$0.00
Total Amount Due.....	\$44.86

Contract Details	Usage kWh	Avg Rate	Amount
11/29/18 - 12/31/18 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33

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

Please return this portion with your payment

RECEIVED
JAN 08 2019
BY: [Signature]

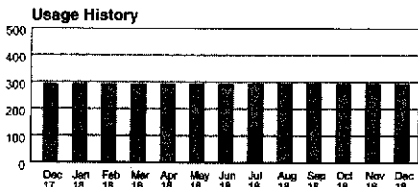
APPROVED COUNTY AUDIT
[Signature]

You have a contract valid until 06/29/2020.

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

Questions or Comments

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





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

548
JAN 10 2019

ACCOUNT STATEMENT

2018

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	01/15/2019	\$427.22



AUTOSCH 5-DIGIT 77404 & PS5 111421AA27-A-1
2068 1 AV 0.375



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

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 11/14/2018 to 12/17/2018
Billing Date: 12/27/2018
Due Date: 01/15/2019
Penalty Date: 01/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	14,997	14,914	8,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$106.74
Sewer	\$119.09
Sanitation	\$201.39
Penalty	0.00
TOTAL CURRENT CHARGE	\$427.22
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$427.22
TOTAL DUE IF PAID AFTER 01/20/2019	\$469.94

APPROVED
COUNTY DIRECTOR

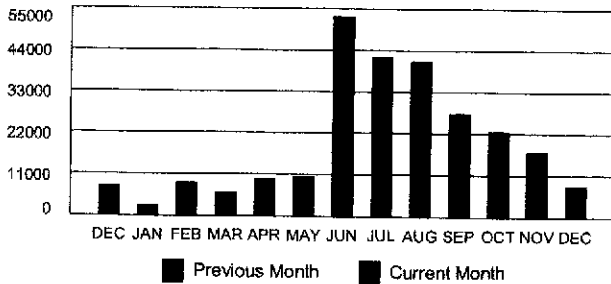


NOTICE

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

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

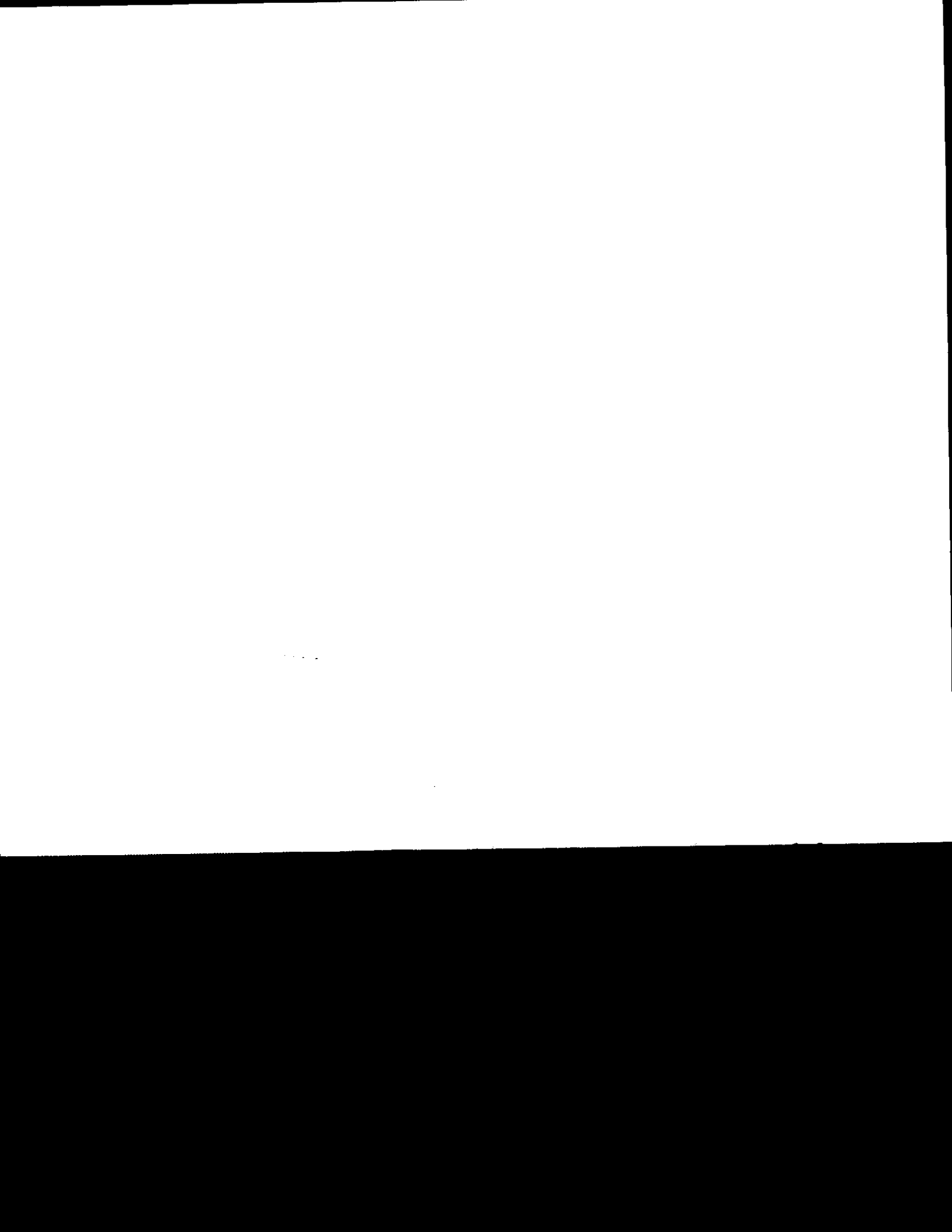
PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES. ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY PROTEST TO THE PROPOSED TERMINATION OF SERVICE (DISCONNECTION), PLEASE CONTACT UTILITY BILLING.

RECEIVED
JAN 09 2019

010-54410-508

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. 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.



2018

ACCOUNT STATEMENT



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

548

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	01/15/2019	\$32.63



JAN 10 2019

AUTOSCH 5-DIGIT 77404 & PSS 111421AA27-A-1
2068 1 AV 0.375



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

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
 Service Period: 11/14/2018 to 12/16/2018
 Billing Date: 12/27/2018
 Due Date: 01/15/2019
 Penalty Date: 01/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	961	938	2,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.63
Penalty	0.00
TOTAL CURRENT CHARGES	\$32.63
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$32.63
TOTAL DUE IF PAID AFTER 01/20/2019	\$42.63

APPROVED
COUNTY AUDITOR

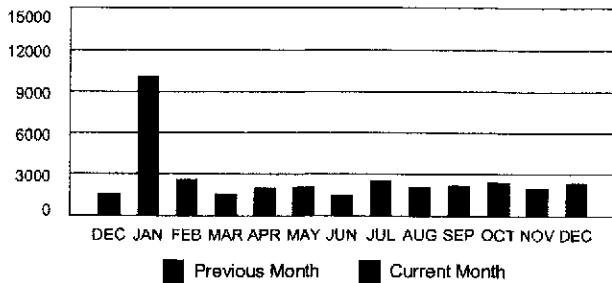


NOTICE

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

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

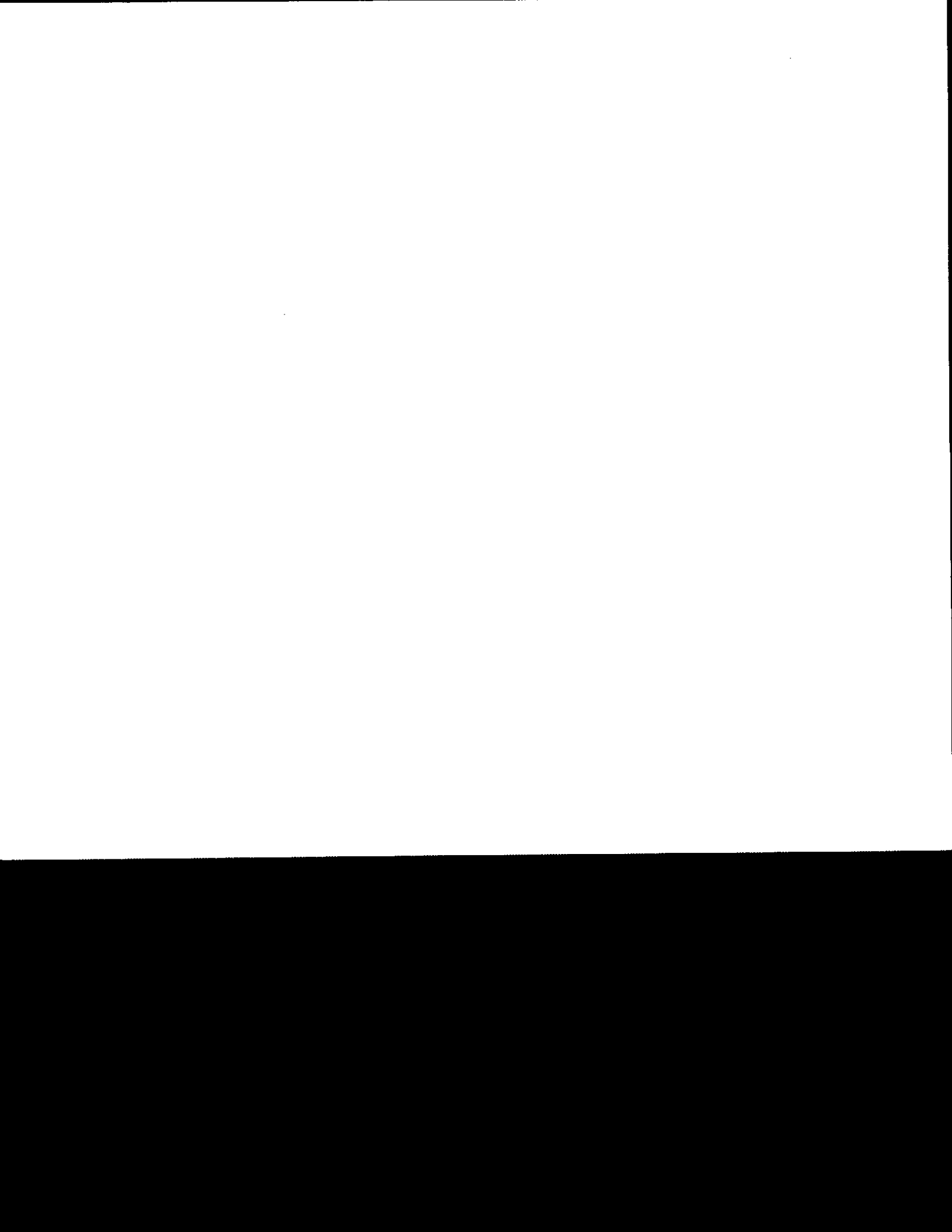
PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES. ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY PROTEST TO THE PROPOSED TERMINATION OF SERVICE (DISCONNECTION), PLEASE CONTACT UTILITY BILLING

RECEIVED
JAN 09 2019

010-54410-508

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. 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

2018

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	01/15/2019	\$191.93



JAN 0 8 2019

AUTOSCH 5-DIGIT 77404 18 PSS 111421AA27-A-1
4793 1 AV 0.375



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

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 11/14/2018 to 12/17/2018
Billing Date: 12/27/2018
Due Date: 01/15/2019
Penalty Date: 01/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,430	1,393	3,700

ACCOUNT SUMMARY

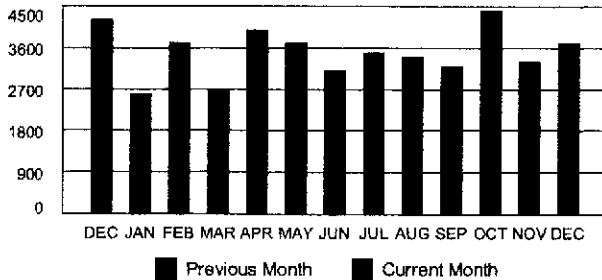
SERVICE	CHARGE
Water	\$95.20
Sewer	\$96.73
Penalty	0.00
TOTAL CURRENT CHARGE	\$191.93

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$191.93
TOTAL DUE IF PAID AFTER 01/20/2019	\$211.12

APPROVED
COUNTY AUDITOR

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

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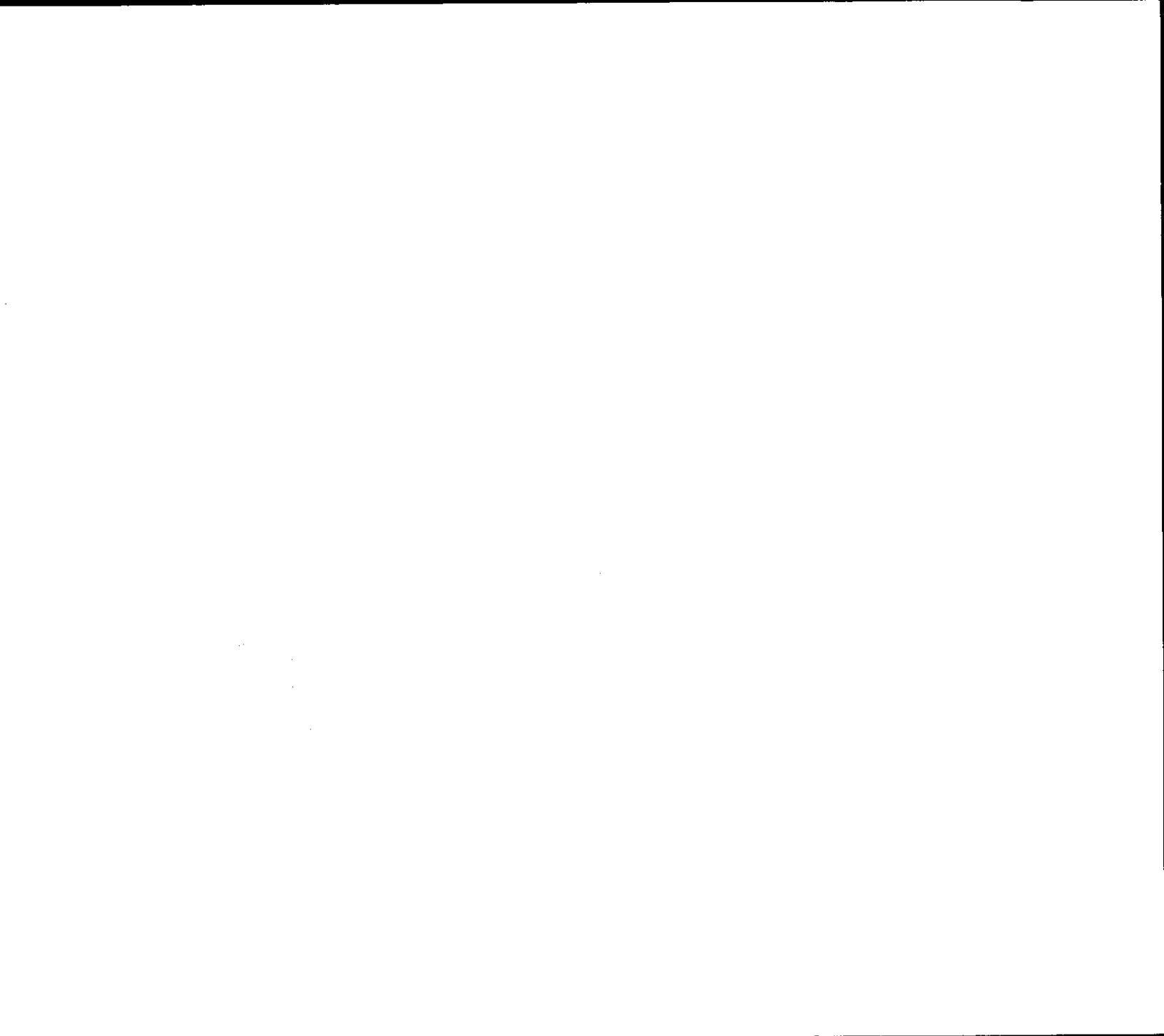
RECEIVED
JAN 0 8 2019

To avoid late charges, payment must be received by the Utility Billing Office by 5 p.m. on 01/20/2019. 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.

010-54410-560



2018



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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	01/15/2019	\$2,791.29

JAN 08 2019



AUTOSCH 5-DIGIT 77404 18 PS5 111421AA27-A-1
4707 1 AV 0.375



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

ACCOUNT INFORMATION

Service Address: 2323 Ave E
 Service Period: 11/25/2018 to 12/25/2018
 Billing Date: 12/27/2018
 Due Date: 01/15/2019
 Penalty Date: 01/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	325,108	322,099	300,900

ACCOUNT SUMMARY

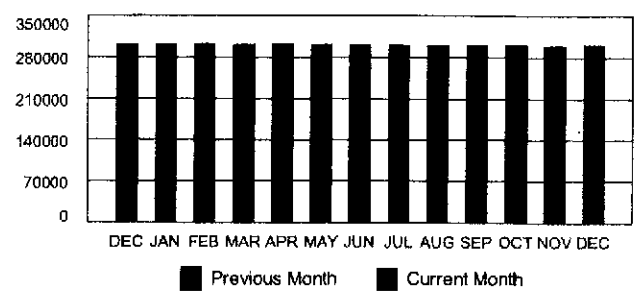
SERVICE	CHARGE
Water	\$841.17
Sewer	\$1,541.12
Sanitation	\$409.00
Penalty	0.00
TOTAL CURRENT CHARGES	\$2,791.29

APPROVED
COUNTY AUDITOR
[Signature]

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$2,791.29
TOTAL DUE IF PAID AFTER 01/20/2019	\$3,070.42

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE NOTE**WE WILL NO LONGER BE SENDING LATE NOTICES.
 ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY
 PROTEST TO THE PROPOSED TERMINATION OF SERVICE
 (DISCONNECTION), PLEASE CONTACT UTILITY BILLING OFFICE.

RECEIVED
JAN 11 2019

BY: *[Signature]*

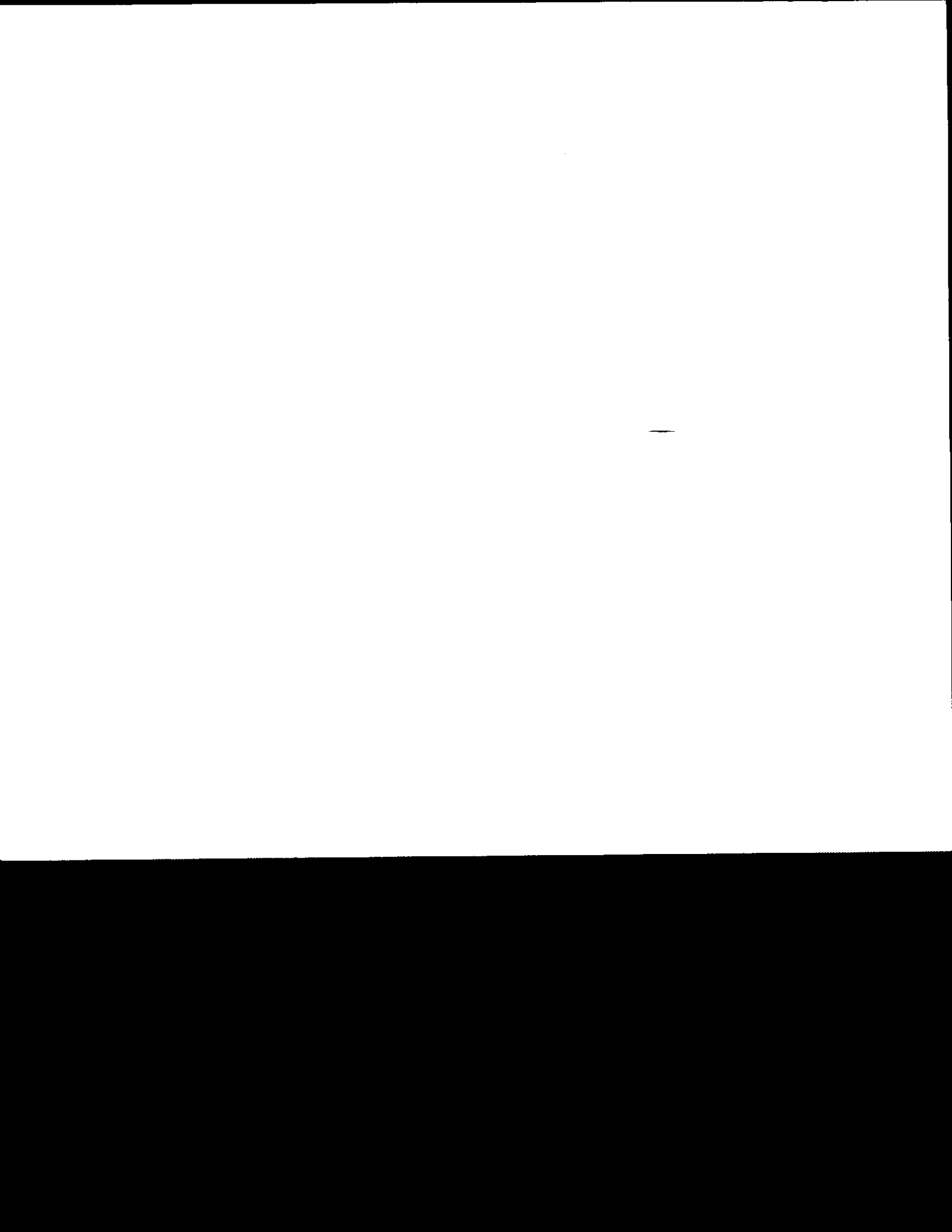
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

010-54410-512

11025185886101 - 111421AA27.A1.4707.1.1.0.375 - www.dallasglobe.com





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

548

JAN 08 2019



AUTOSCH 5-DIGIT 77404 18 PS5 111421AA27-A-1
4665 1 AV 0.375



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

ACCOUNT STATEMENT

2018

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	01/15/2019	\$712.83

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 11/14/2018 to 12/17/2018
Billing Date: 12/27/2018
Due Date: 01/15/2019
Penalty Date: 01/20/2019

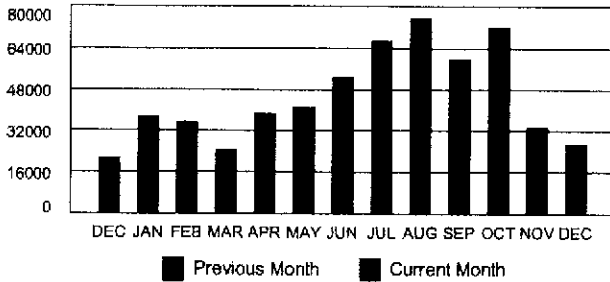
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	450	433	1,700
Water	9,625	9,373	25,200

Total Water Usage: 26,900

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES.
ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY
PROTEST TO THE PROPOSED TERMINATION OF SERVICE
(DISCONNECTION), PLEASE CONTACT UTILITY BILLING.

Shelly Stoltz
010-54410-510

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$336.00
Sewer	\$376.83
Penalty	0.00
TOTAL CURRENT CHARGES	\$712.83
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$712.83
TOTAL DUE IF PAID AFTER 01/20/2019	\$784.11

APPROVED
COUNTY AUDITOR
[Signature]

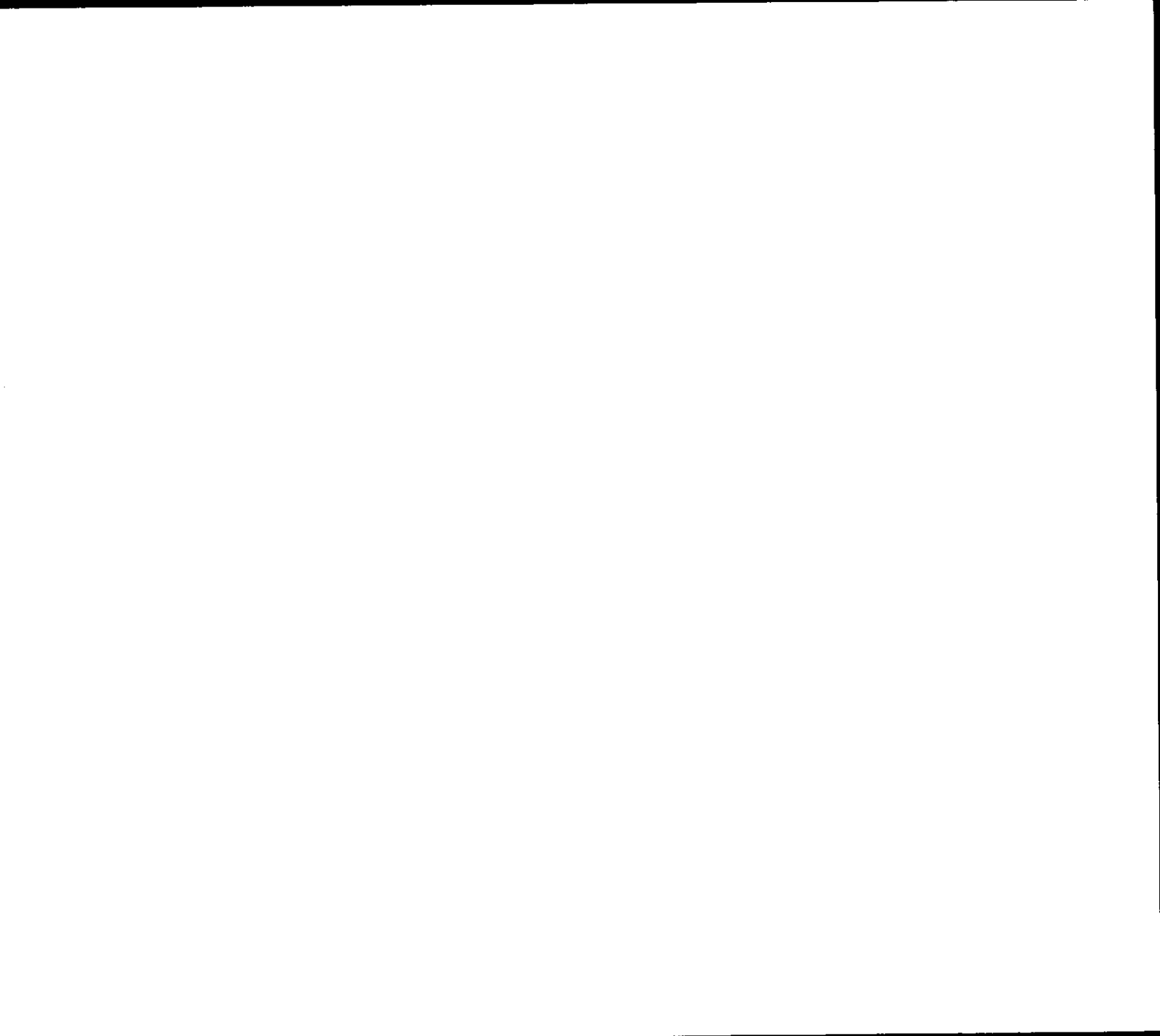


NOTICE
Outstanding balance must be paid on the 25th
to avoid disconnection.

RECEIVED
JAN 08 2019

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. 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.



2018



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

548

JAN 08 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	01/15/2019	\$192.59

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
 Service Period: 11/14/2018 to 12/17/2018
 Billing Date: 12/27/2018
 Due Date: 01/15/2019
 Penalty Date: 01/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6,176	6,176	0
Water	1,640	1,215	42,500

Total Water Usage: 42,500



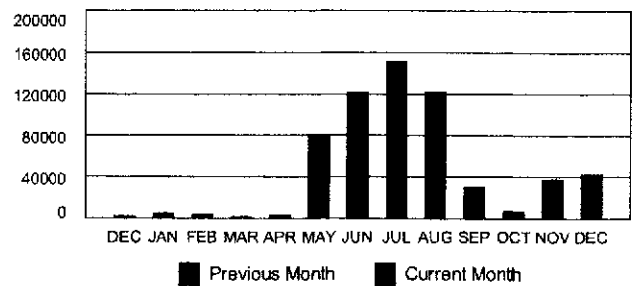
AUT0SCH 5-DIGIT 77404 1A PS5 111421AA27-A-1
4666 1 AV 0.375



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

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES.
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 PROTEST TO THE PROPOSED TERMINATION OF SERVICE
 (DISCONNECTION), PLEASE CONTACT UTILITY BILLING

*Shelly Stork
010-54410-518*

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$192.59
Penalty	0.00
TOTAL CURRENT CHARGES	\$192.59
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$192.59
TOTAL DUE IF PAID AFTER 01/20/2019	\$211.85

APPROVED
COUNTY AUDITOR
[Signature]



NOTICE

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

RECEIVED
 JAN 11 2019

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. 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



JAN 09 2019

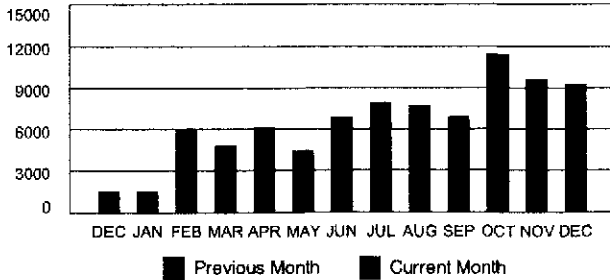
AUT0SCH 5-DIGIT 77404 18 PS5 111421AA27-A-1
4776 1 AV 0.375



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

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE NOTE**WE WILL NO LONGER BE SENDING LATE NOTICES. ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY PROTEST TO THE PROPOSED TERMINATION OF SERVICE (DISCONNECTION), PLEASE CONTACT UTILITY

RECEIVED
JAN 09 2019

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

2018

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	01/15/2019	\$232.46

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 11/14/2018 to 12/17/2018
Billing Date: 12/27/2018
Due Date: 01/15/2019
Penalty Date: 01/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,952	1,860	9,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$109.00
Sewer	\$123.46
Penalty	0.00
TOTAL CURRENT CHARGES	\$232.46
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$232.46
TOTAL DUE IF PAID AFTER 01/20/2019	\$255.71

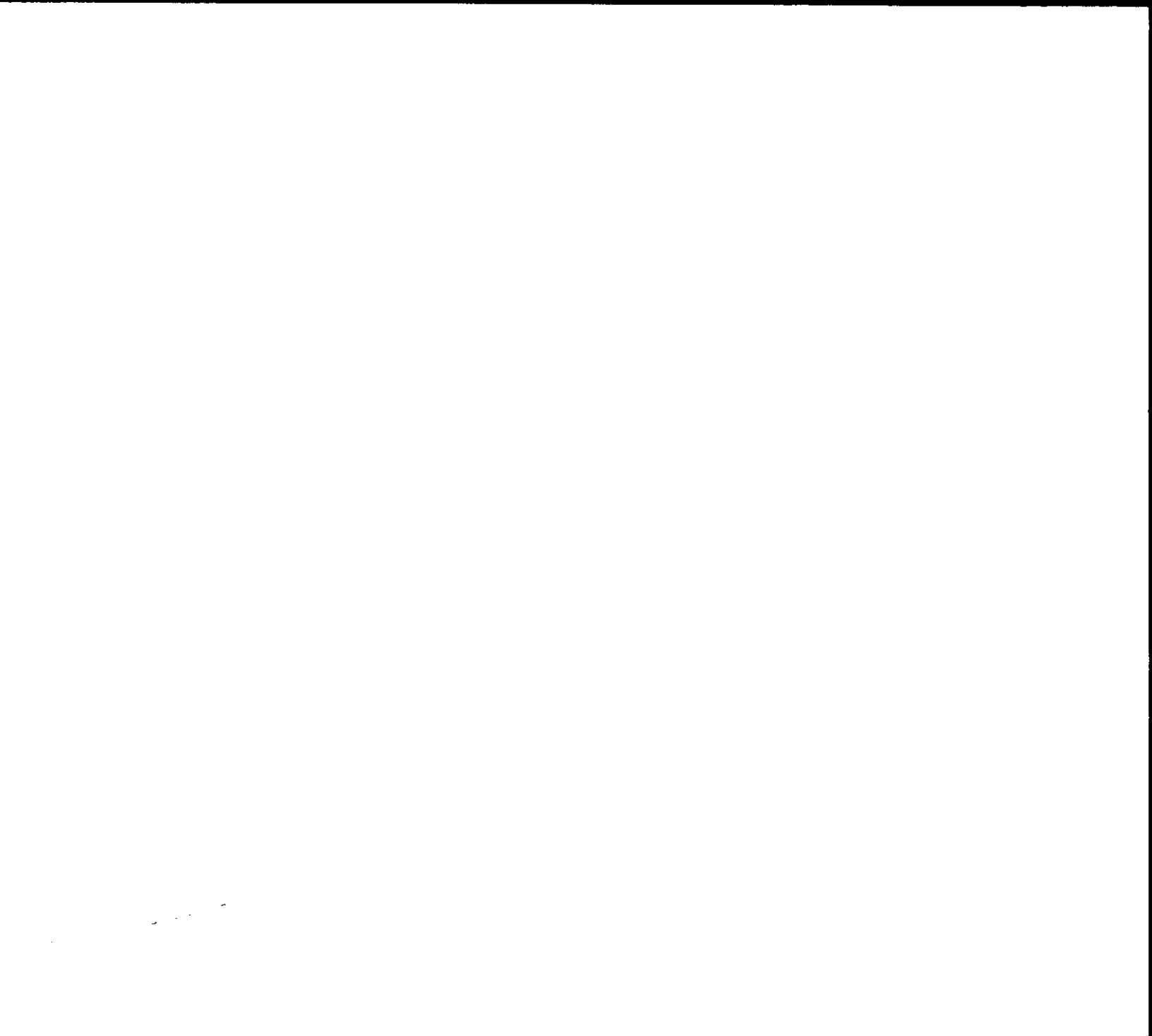
APPROVED
COUNTY AUDITOR



NOTICE

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

010-54410-612
Gary Lubow





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

548

JAN 10 2019



AUTOSCH 5-DIGIT 77404 18 P55 111421AA27-A-1
4686 1 AV 0.375



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

ACCOUNT STATEMENT

2018

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	01/15/2019	\$686.84

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: 11/14/2018 to 12/17/2018
 Billing Date: 12/27/2018
 Due Date: 01/15/2019
 Penalty Date: 01/20/2019

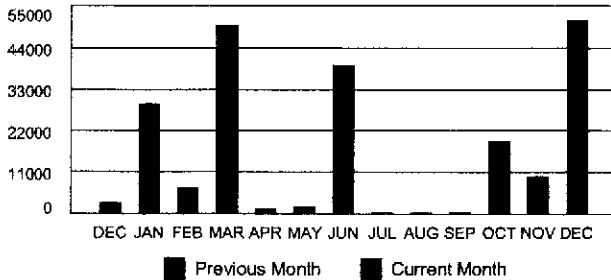
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,459	11,443	1,600
Water	497	0	49,700

Total Water Usage: 51,300

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES.
 ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY
 PROTEST TO THE PROPOSED TERMINATION OF SERVICE
 (DISCONNECTION), PLEASE CONTACT THE UTILITY BILLING OFFICE

RECEIVED
JAN 09 2019

BY: _____

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$289.85
Sewer	\$396.99
Penalty	0.00
TOTAL CURRENT CHARGES	\$686.84
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$686.84
TOTAL DUE IF PAID AFTER 01/20/2019	\$755.53



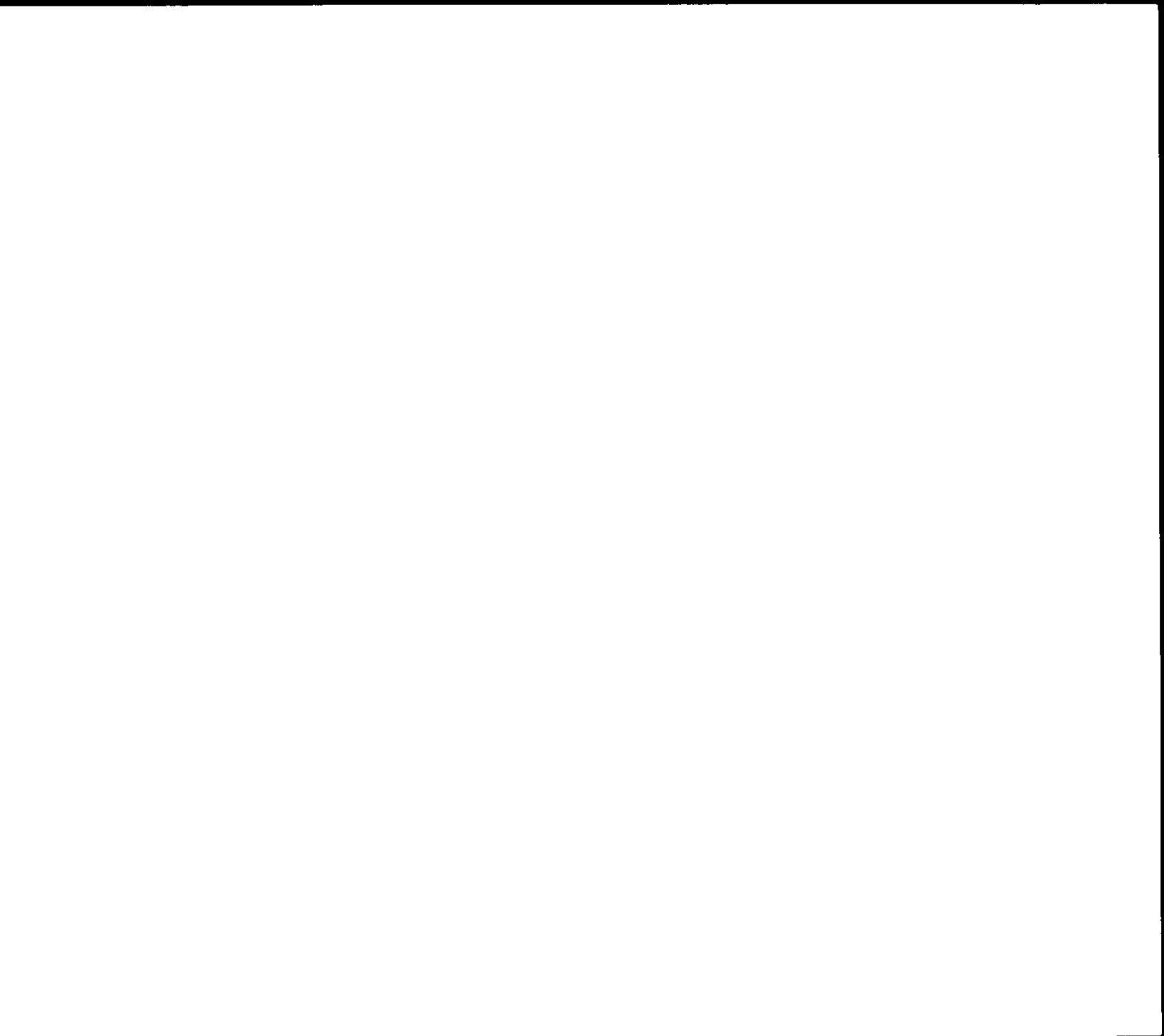
APPROVED
COUNTY AUDITOR

NOTICE

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

010-54410-661

Gary Graham



2018

ACCOUNT STATEMENT



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

548

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	01/15/2019	\$21.48

JAN 10 2019

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: 11/25/2018 to 12/25/2018
 Billing Date: 12/27/2018
 Due Date: 01/15/2019
 Penalty Date: 01/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	551	551	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$21.48
Penalty	0.00
TOTAL CURRENT CHARGES	\$21.48
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$21.48
TOTAL DUE IF PAID AFTER 01/20/2019	\$31.48



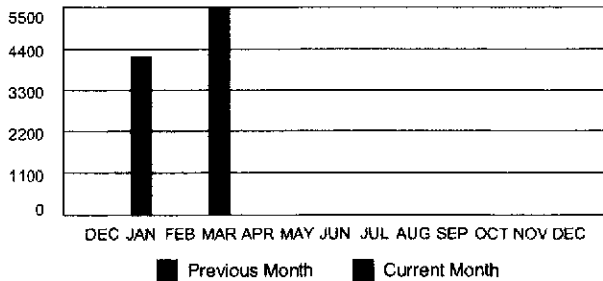
AUTOSCH 5-DIGIT 77404 18 PS5 111421AA27-A-1
4686 1 AV D-375



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

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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PROTEST TO THE PROPOSED TERMINATION OF SERVICE
(DISCONNECTION), PLEASE CONTACT UTIL

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BY:



APPROVED
COUNTY AUDITOR

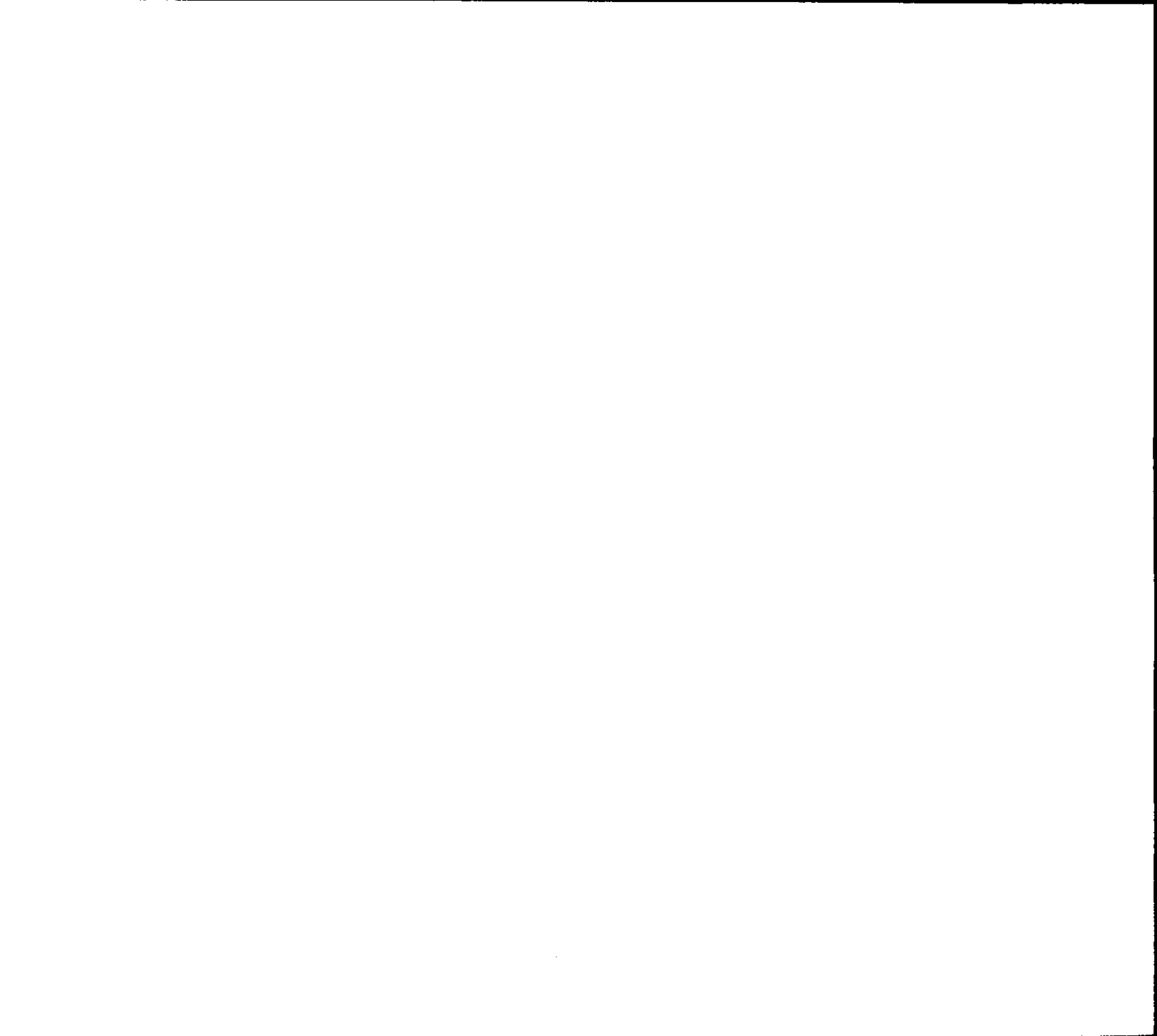
NOTICE

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

010-54410-661

Harry Graham

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. 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.



2018



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

548

JAN 10 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	01/15/2019	\$52.22

ACCOUNT INFORMATION

Service Address: 4901 Nichols
 Service Period: 11/14/2018 to 12/17/2018
 Billing Date: 12/27/2018
 Due Date: 01/15/2019
 Penalty Date: 01/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	536	535	100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$27.11
Sewer	\$25.11
Penalty	0.00
TOTAL CURRENT CHARGES	\$52.22

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$52.22
TOTAL DUE IF PAID AFTER 01/20/2019	\$62.22



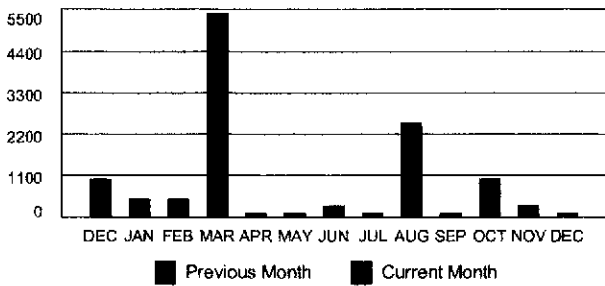
AUT0SCH 5-DIGIT 77404 18 PS5 111421AA27-A-1
4700 1 AV 0.375



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

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES.
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 PROTEST TO THE PROPOSED TERMINATION OF SERVICE
 (DISCONNECTION), PLEASE CONTACT UTILITY BILLING

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JAN 09 2019

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. 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.



APPROVED
COUNTY AUDITOR

NOTICE

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

DID-54410-661
Berg Baker

—

2018 316

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



Your Touchstone Energy Cooperative

JAN 10 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PORE	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.070000	0	457-TIN BARN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MUT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/18	12/18/18	30	2	6515	6734	10296224	1	219	40.81
1-100W HPS									10.60
THANK YOU FOR YOUR PAYMENT 12/20/18									-55.15
PREVIOUS AMOUNT DUE									65.35
TOTAL AMOUNT DUE									51.31

010-54410-613
 M

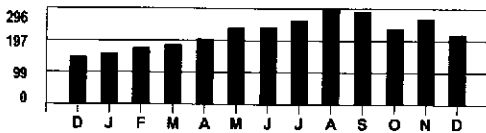
RECEIVED
 JAN 09 2019

BY: _____

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	219	7	1.36	\$51.31		
PREVIOUS BILLING PERIOD	31	265	9	1.44	CURRENT BILL PAST DUE AFTER	01/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	149	5	1.10	AFTER DUE DATE PAY \$51.31		

Your Electricity Use Over The Last 13 Months



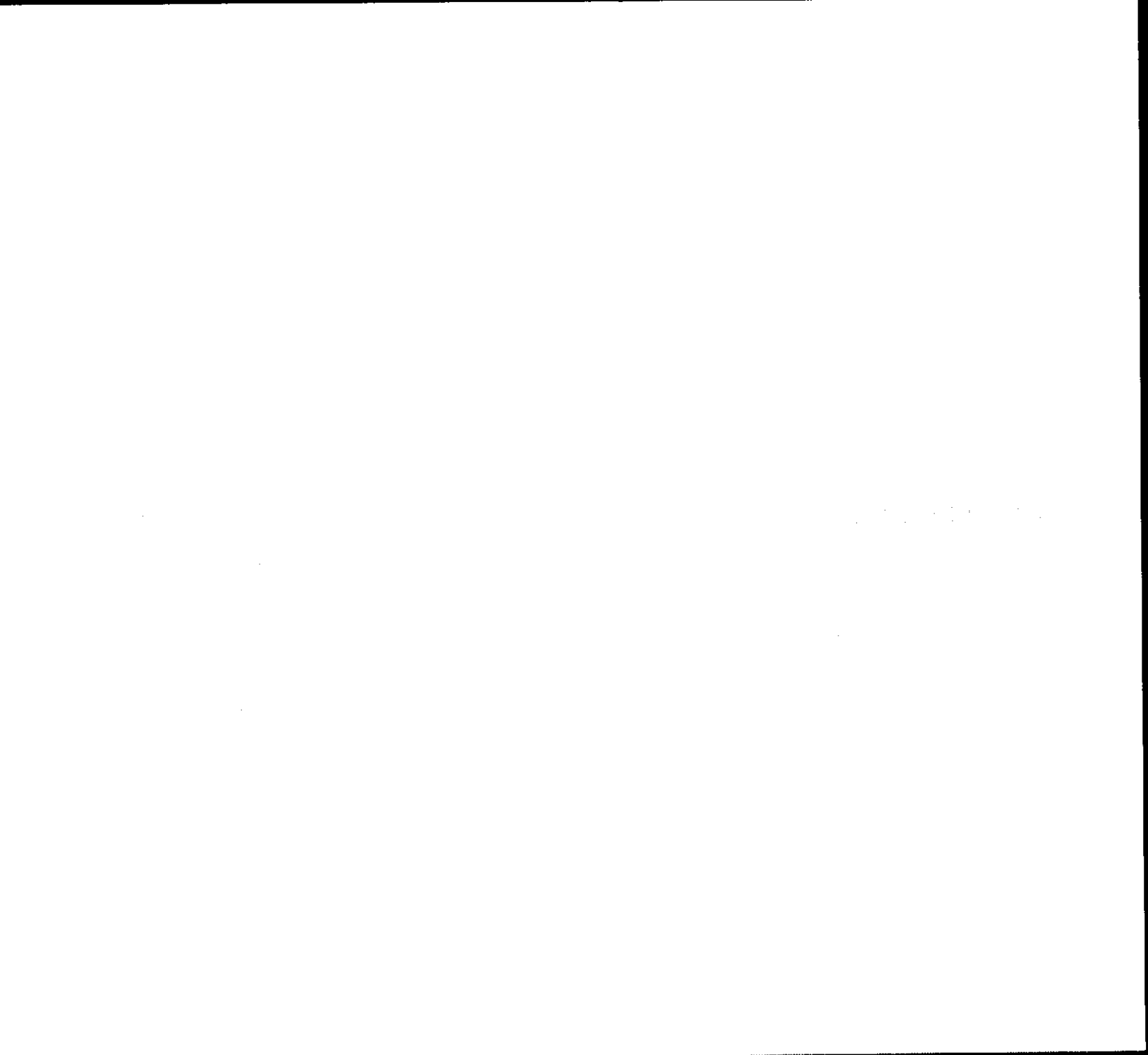
HAPPY NEW YEAR!

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



2018 317

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



JAN 10 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	FCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.070000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/18	12/18/18	30	0			0			0.00
12/100W/HPS								804	126.00
8 TRANSFORMER								0	16.00
THANK YOU FOR YOUR PAYMENT 12/20/18									142.00
PREVIOUS AMOUNT DUE									142.00
TOTAL AMOUNT DUE									142.00
<p>010-54410-613 m</p> <p>RECEIVED JAN 09 2019</p> <p>BY: <i>[Signature]</i></p> <p style="text-align: right;">APPROVED COUNTY AUDITOR <i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$142.00	
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL	01/15/19	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0	PAST DUE AFTER				
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY			\$142.00	

HAPPY NEW YEAR!

VISIT OUR WEBSITE AT: www.jecoc.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



2018

P.O. Box 1189
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Edna (361) 771-4400
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370

JAN 10 2019

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PORF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.070000	0	RESTROOM AT PARK	(979) 863-7861
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		CHARGES
FROM	TO			PREVIOUS	PRESENT	
11/18/18	12/18/18	30	2	160	172	21.14

THANK YOU FOR YOUR PAYMENT	12/20/18	22.83
PREVIOUS AMOUNT DUE		23.44
PREVIOUS UNPAID BALANCE		1.11
TOTAL AMOUNT DUE		22.25
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)		

010-54410-6602
m

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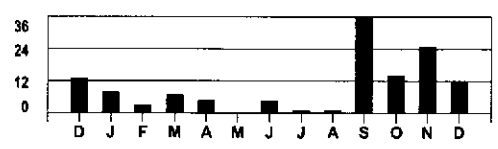
APPROVED
COUNTY AUDITOR

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE						
CURRENT BILLING PERIOD	30	12	0	0.70	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>01/15/19</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$23.30</td> </tr> </table>	CURRENT BILL PAST DUE AFTER	01/15/19	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$23.30
CURRENT BILL PAST DUE AFTER	01/15/19	BILL IS DUE UPON RECEIPT									
AFTER DUE DATE PAY		\$23.30									
PREVIOUS BILLING PERIOD	31	25	1	0.72							
SAME PERIOD LAST YEAR	30	13	0	0.70							

\$22.25

Your Electricity Use Over The Last 13 Months

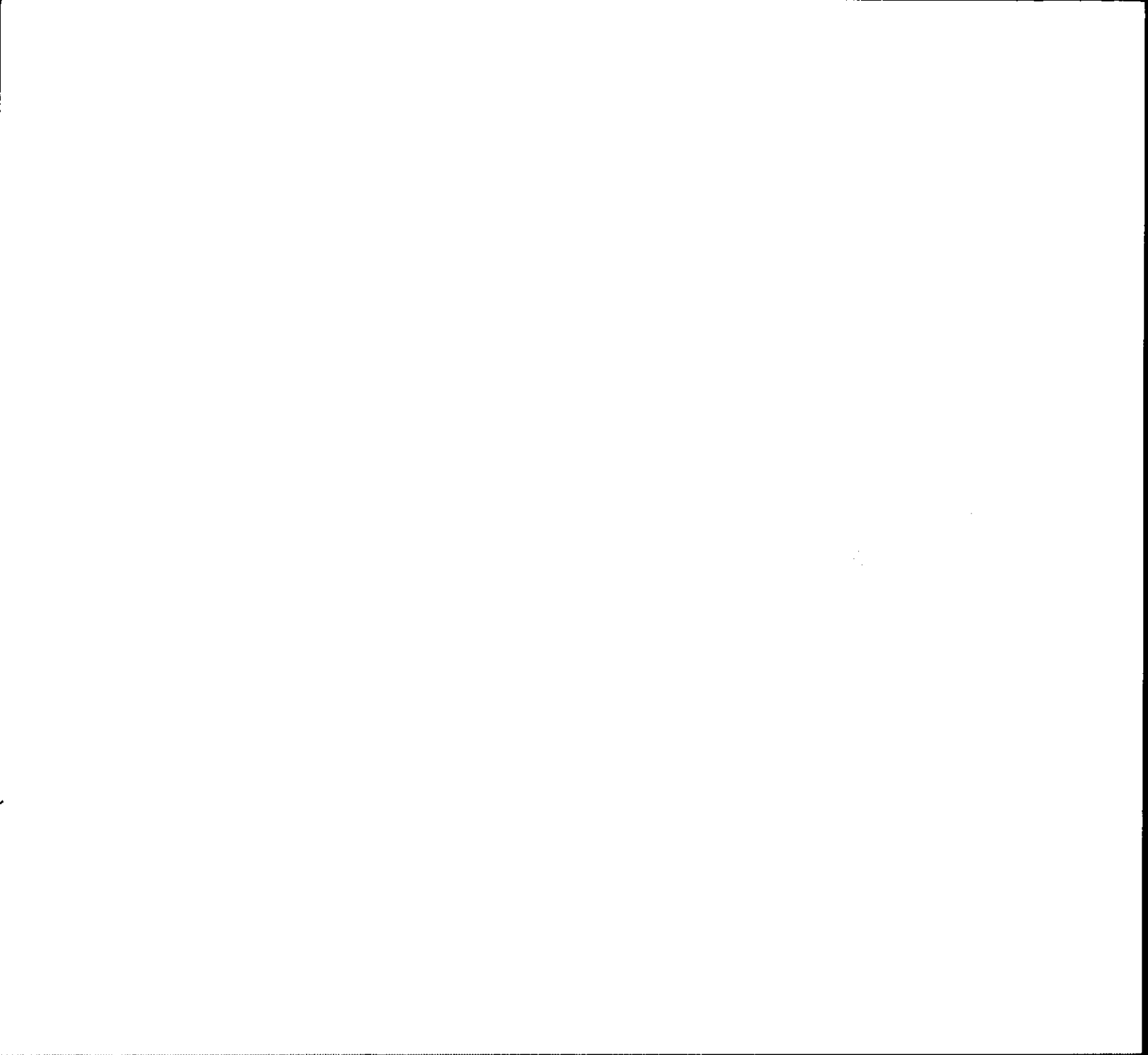


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Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
2 MINIMUM ESTIMATED	2 COOP READ
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6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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JAN 10 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PGRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.070000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USED	CHARGES
FROM	TO			PREVIOUS	PRESNT				
11/18/18	12/18/18	30	2	1301	1317	10299044	1	16	21.52
THANK YOU FOR YOUR PAYMENT 12/20/18									22.14
PREVIOUS AMOUNT DUE									22.14
TOTAL AMOUNT DUE									21.52

010-54410-662
w

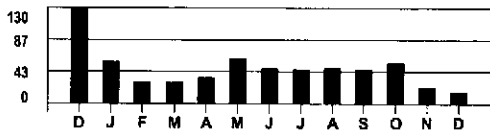
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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	16	1	0.72	\$21.52		
PREVIOUS BILLING PERIOD	31	23	1	0.71	CURRENT BILL PAST DUE AFTER	01/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	130	4	1.04	AFTER DUE DATE PAY		\$21.52

Your Electricity Use Over The Last 13 Months



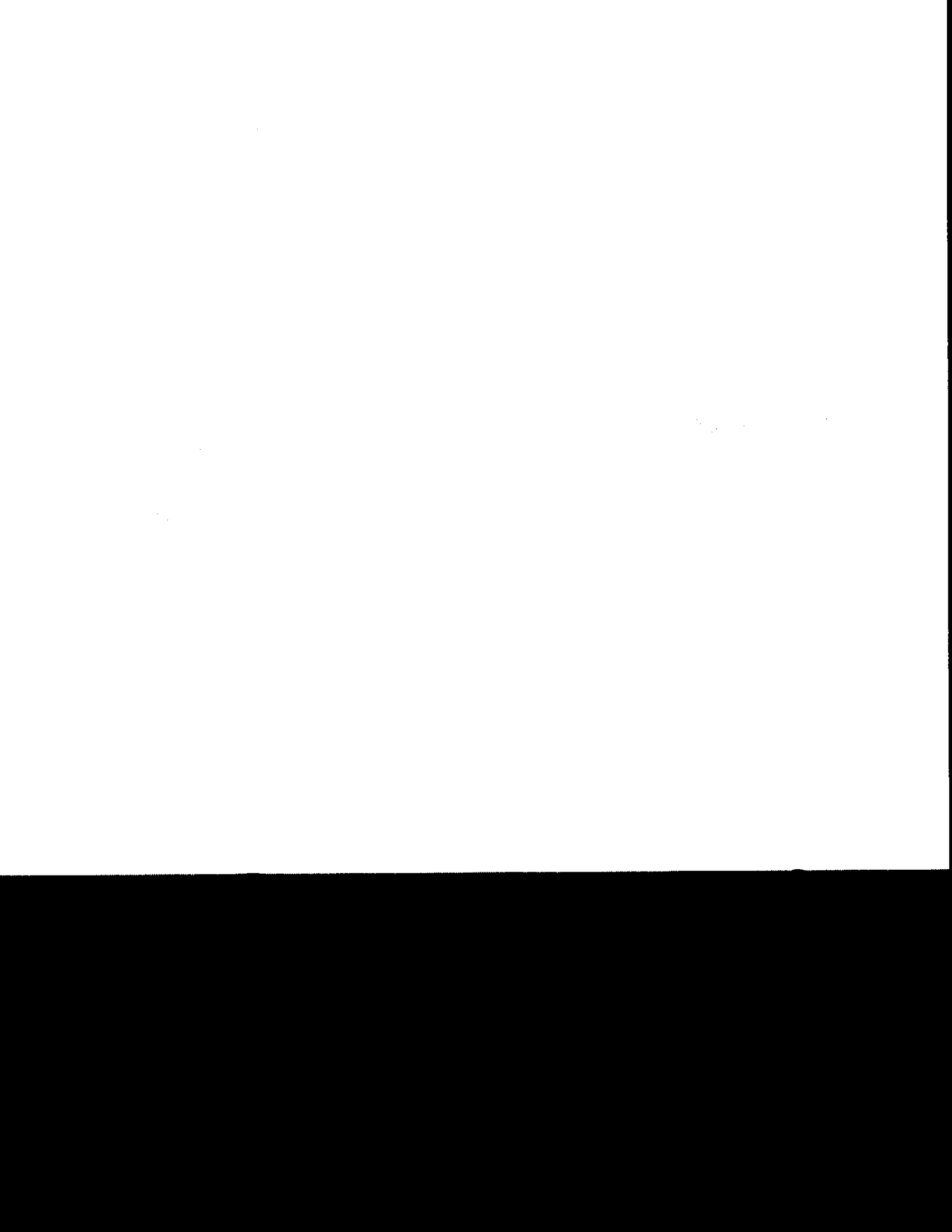
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Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PRRT	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415005	MATAGORDA CO PREC #2	20	0.070000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KWH RATE USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/18	12/18/18	30	2	22643	22772	10295975	1	129	40.40
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 12/20/18									95.27
PREVIOUS AMOUNT DUE									95.27
TOTAL AMOUNT DUE									101.80

010-54410-613

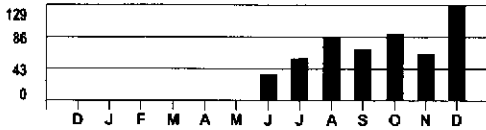
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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	129	4	1.35	\$101.90		
PREVIOUS BILLING PERIOD	31	64	2	1.09	CURRENT BILL PAST DUE AFTER	01/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY \$101.90		

Your Electricity Use Over The Last 13 Months



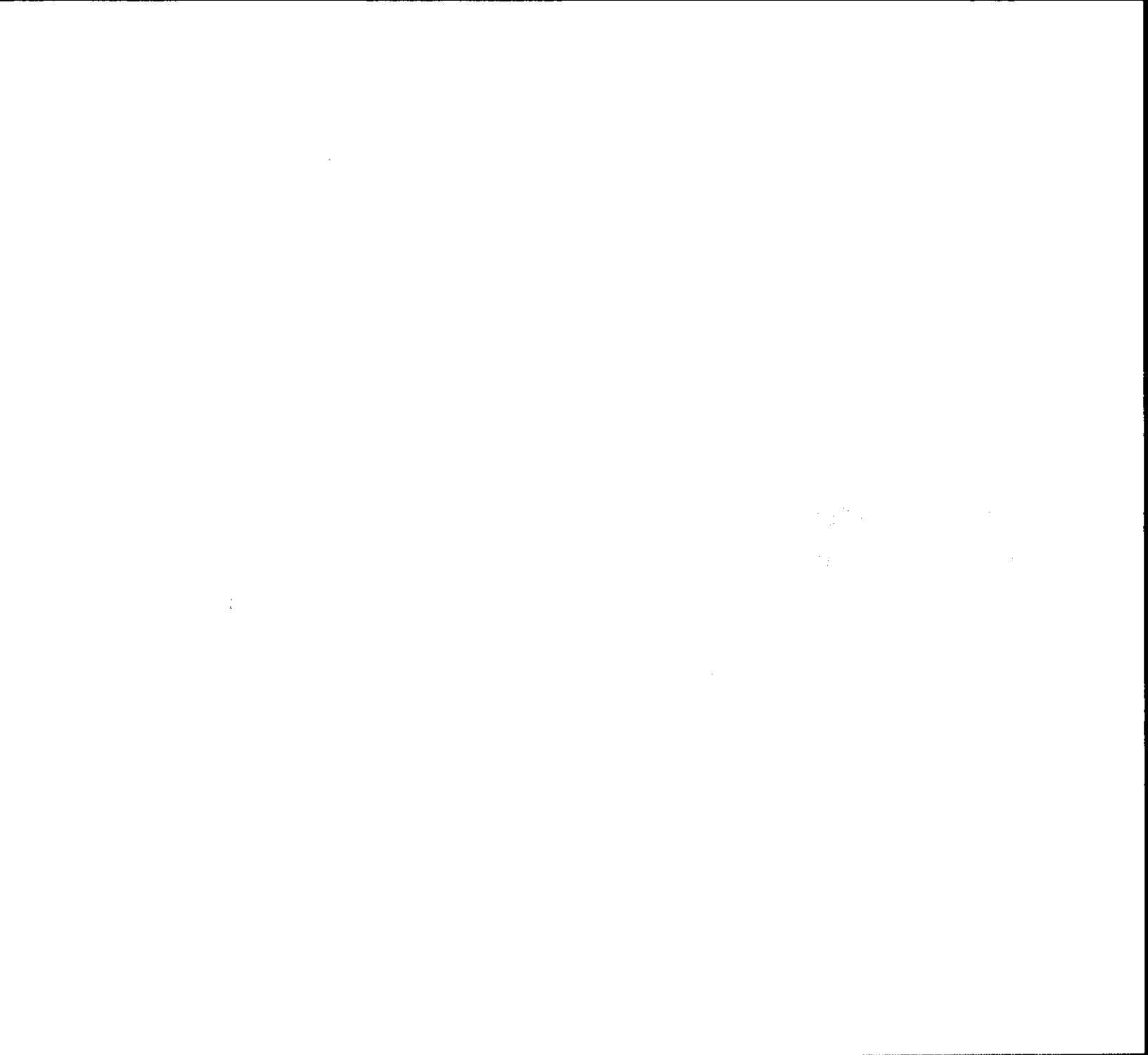
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- Bill Type
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Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PERC	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415006	MATAGORDA CO PREC #2	20	0.070000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/18	12/18/18	30	2	38238	38410	10297354	1	172	32.20
THANK YOU FOR YOUR PAYMENT 12/20/18									64.98
PREVIOUS AMOUNT DUE									64.98
TOTAL AMOUNT DUE									32.20

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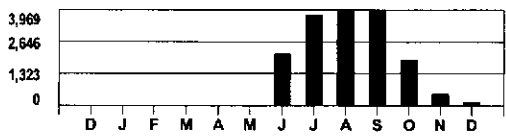
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 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	172	6	1.07	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>01/15/19</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$32.20</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	01/15/19	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$32.20
CURRENT BILL PAST DUE AFTER	01/15/19	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$32.20											
PREVIOUS BILLING PERIOD	31	510	16	2.10									
SAME PERIOD LAST YEAR	0	0	0	0									

Your Electricity Use Over The Last 13 Months

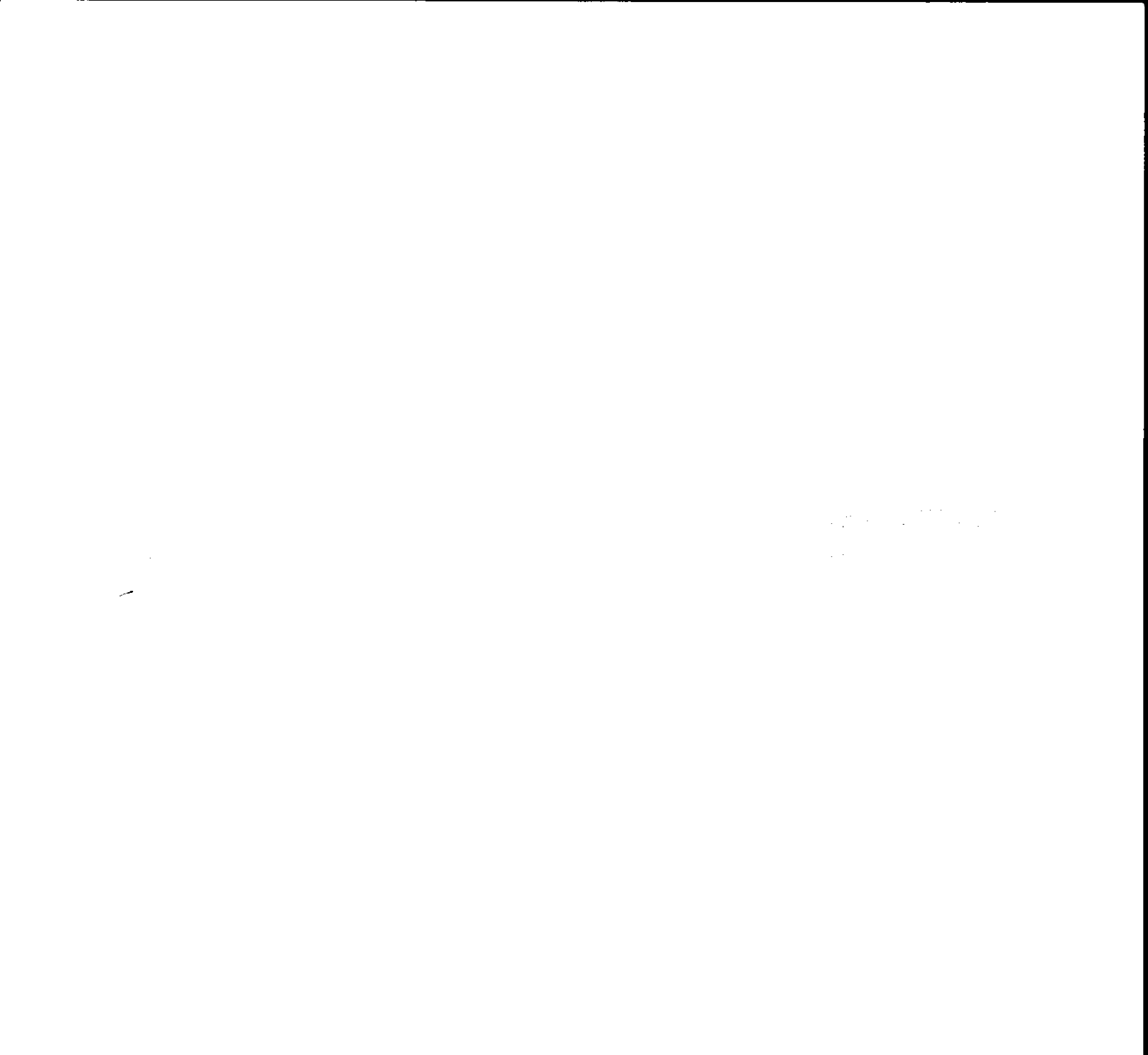


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- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
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| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
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Your Touchstone Energy Cooperative

Office Hours:
JAN 10 2019 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PERF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.070000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READINGS		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
11/18/18	12/18/18	30	2	49403	49480	10297352	1	77	22.70

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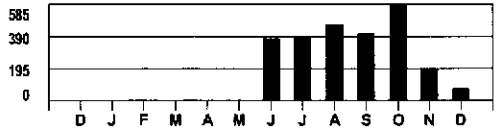
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 COUNTY AUDITOR
[Signature]

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	77	3	0.76	\$22.70		
PREVIOUS BILLING PERIOD	31	192	6	1.09	CURRENT BILL PAST DUE AFTER	01/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$22.70

Your Electricity Use Over The Last 13 Months



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Your Touchstone Energy Cooperative

3710
 JAN 08 2019

2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRY	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.070000	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				
11/18/18	12/18/18	30	2	16221	16637	10329739	1	416	59.52

2	100W/HPS							84	21.00
PREVIOUS UNPAID BALANCE Pd 12/21/18 ck # 85102									85.37
TOTAL AMOUNT DUE									165.89

(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

CF.
 Code 010-54410-615 K.H.
 Pct. 4

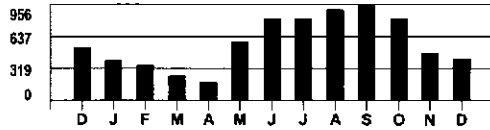
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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	416	14	1.98	\$165.89	
PREVIOUS BILLING PERIOD	31	477	15	2.08	CURRENT BILL PAST DUE AFTER	01/15/19 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	530	18	2.20	AFTER DUE DATE PAY \$165.89	

Your Electricity Use Over The Last 13 Months



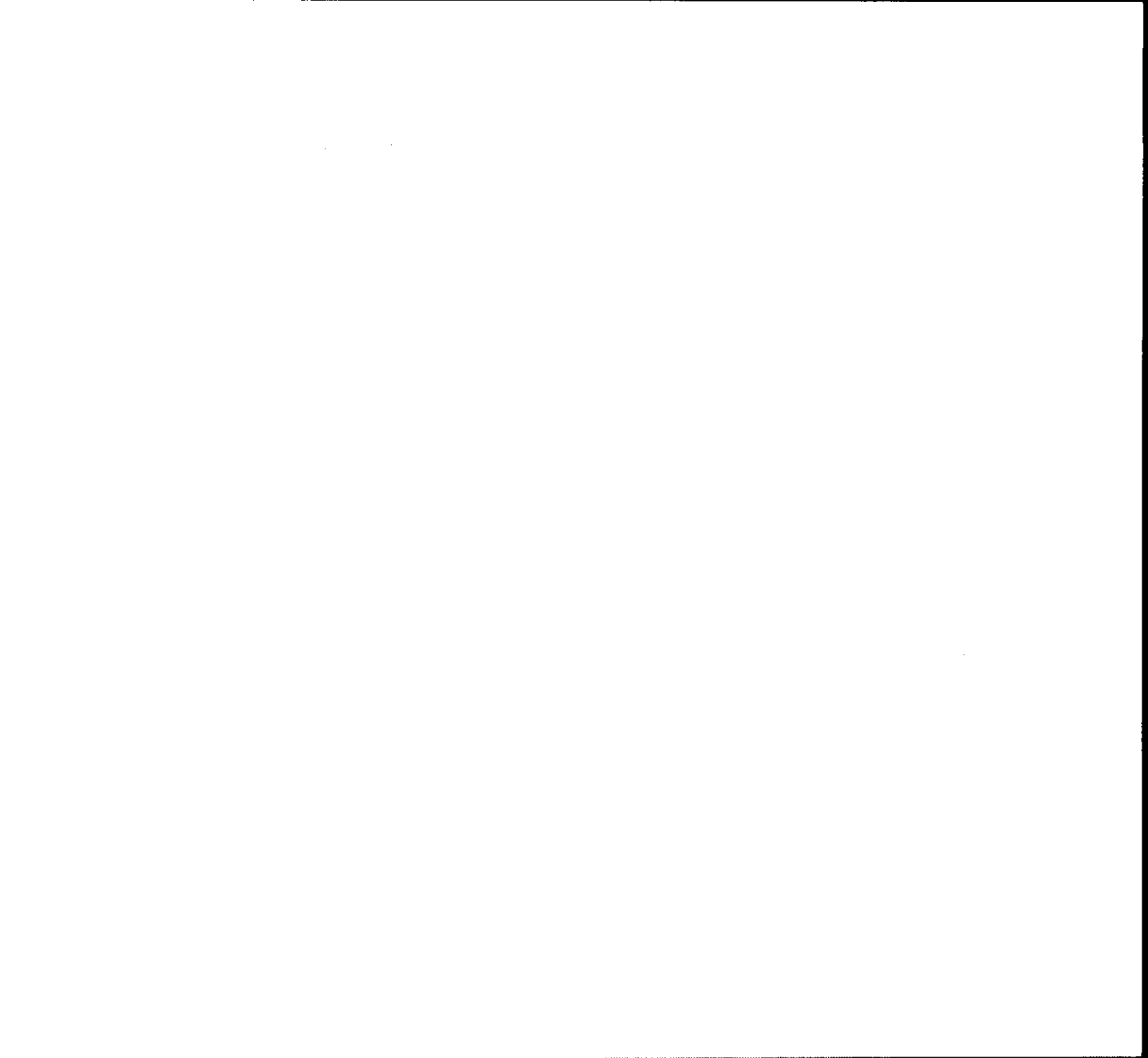
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- Bill Type**
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370
 JAN 08 2019

2018

10589

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	0.070000	0	STH HWY 35 BARN	(361) 588-6866
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		CHARGES
FROM	TO			PREVIOUS	PRESENT	
11/18/18	12/18/18	30	2	46308	48129	193.00
PREVIOUS UNPAID BALANCE						169.08
TOTAL AMOUNT DUE						362.08
(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)						

2018
 Code 016-54410-615 K.H.
 Pct. 4

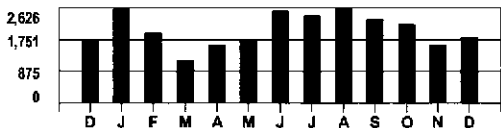
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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	1821	61	6.43		\$362.08
PREVIOUS BILLING PERIOD	31	1603	52	5.45		
SAME PERIOD LAST YEAR	30	1731	58	5.69		
					CURRENT BILL PAST DUE AFTER	01/15/19
					AFTER DUE DATE PAY	\$362.08

Your Electricity Use Over The Last 13 Months

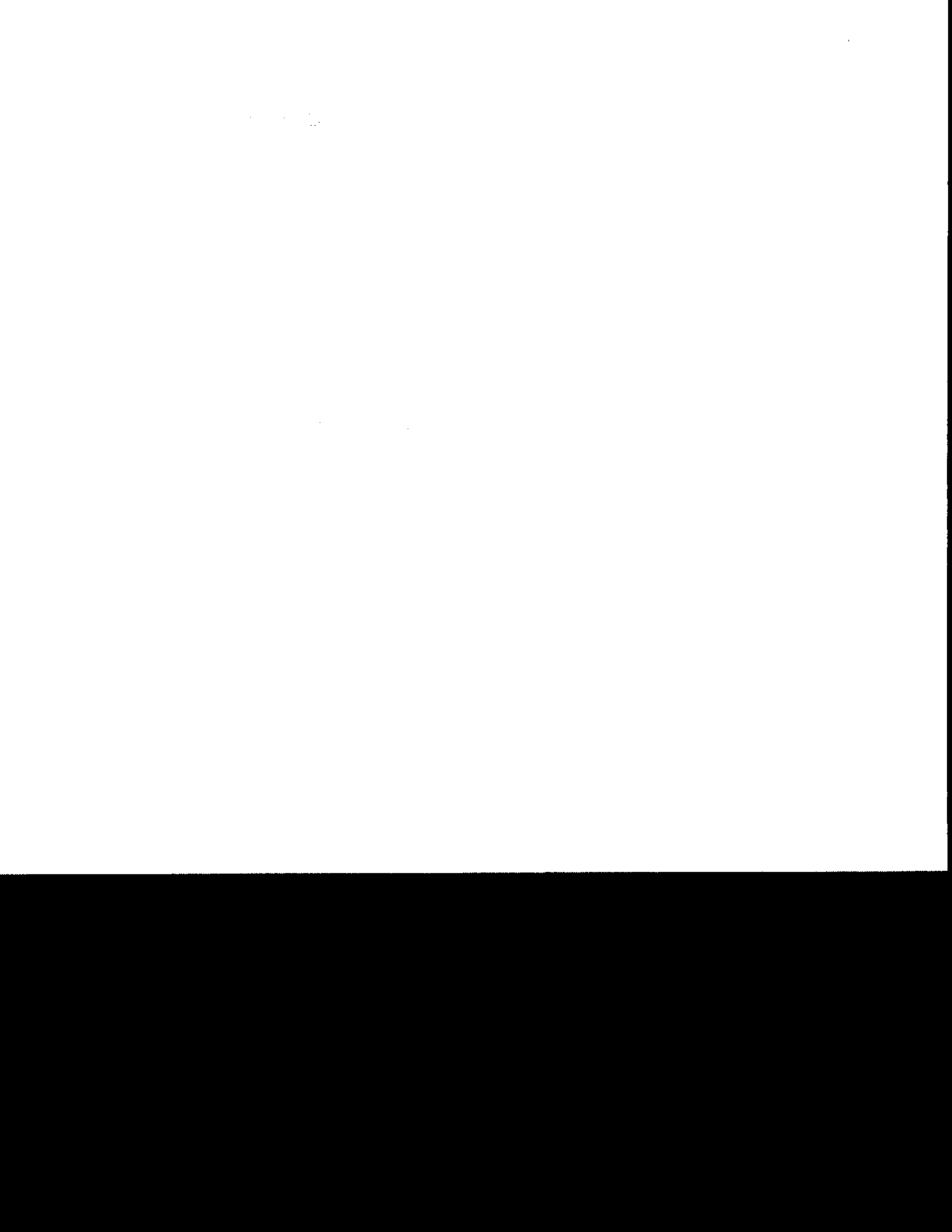


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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	193790	193780	10	37.55
Sewage				37.55

010-54410-613

JAN 08 2019

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COUNTY AUDITOR
[Signature]

Go to www.payclix.com/matagordawdwc to pay on
Service From 11/16/2018 TO 12/13/2018 ACCOUNT # 10 12/26/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	13	1	75.10	0.00	75.10

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 late charge will be assessed. Service will be restored after all past due charges are paid.

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

JAN 08 2019

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	114970	113800	1.170	43.35
Sewage				43.35

010-54410-613

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Go to www.paycli.com/matagordawdwc to pay on
Service From **11/19/2018 TO 12/18/2018** ACCOUNT # 214 12/26/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	18	1	86.70	0.00	86.70

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 reconnection fee will be assessed. Service will be restored after all past due charges are paid.

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BY: *[Handwritten signature]*

