



CenterPointEnergy.com

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

2254

NOV 04 2019

ACCOUNT NUMBER
2876939-6
DATE MAILED
Oct 24, 2019

Your account is past due.
TOTAL DUE \$ 63.26

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

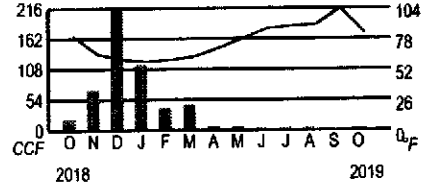
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	20	2	2	4
Average daily gas use (CCF)	0.7	0.1	0.1	0.1
Average daily temperature	78	101	80	80
Days in billing period	28	29	29	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.

ACCOUNT SUMMARY

Previous gas amount due	\$ 30.87
Payment	No payment received. - 0.00
Past due gas charges due immediately	\$ 30.87
Current gas charges due Nov 8, 2019 (Details on page 2)	+ 32.39
Total amount due	\$ 63.26

APPROVED COUNTY AUDITOR

Your account is ready to view now. Register for 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

RECEIVED
OCT 31 2019

BY: DB

How to pay your bill

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

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

In person
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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
 Oct 24, 2019

Your account is past due.
TOTAL DUE **\$ 63.26**

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.

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Current gas charges

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

Meter Number **Day Billing Period**
 3108800369975 29

Billing Period	Current Reading	Previous Reading	=	Usage
09/19/19 - 10/18/19	492	488		4 CCF
Total current charges				\$ 32.39

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

Your account, managed your way

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

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

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT PAST DUE

ACCOUNT NUMBER 2876939-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 30.87		\$ 32.39		\$ 63.26
Due immediately		Nov 8, 2019		

Write account number on check and make payable to CenterPoint Energy.

\$ 32.39

Please enter amount of your payment

00015537 01 AB 0.40 1

MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
PO BOX 99
ELMATON, TX 77440-0099



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0210134795678

00820000028769396700000006326000000632600



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

2254

ACCOUNT NUMBER
2904139-9

Your account is past due.

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

NOV 04 2019

DATE MAILED
Oct 24, 2019

TOTAL DUE \$ 64.14

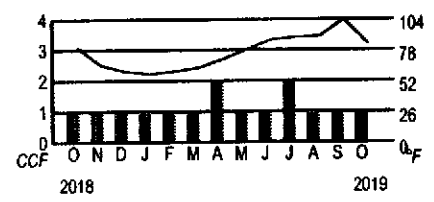
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Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	1	1	1	1
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	78	101	80	80
Days in billing period	28	29	29	29

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 32.07
Payment	No payment received. - 0.00
Past due gas charges due immediately	pd 10-21-19 ck #90073 \$ 32.07
Current gas charges due Nov 8, 2019 (Details on page 2)	+ 32.07
Total amount due	\$ 64.14

APPROVED COUNTY AUDITOR
DB

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KAL

RECEIVED 0054410614
OCT 31 2019
BY: AB

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CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

Your account is past due.

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Oct 24, 2019

TOTAL DUE \$ 64.14

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3828200587513 29

Billing Period	Current Reading	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
09/19/19 - 10/18/19	9343	9342	1		1.14020	1 CCF
Customer charge *						\$ 29.16
Base amount				1 CCF x \$ 0.16620		0.17
Gas cost adjustment				1 CCF x \$ 0.58709		0.59
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.60
Reimbursement of State GRT						0.34
Total current charges						\$ 32.07

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2904139-9

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 32.07		\$ 32.07		\$ 64.14
Due immediately		Nov 8, 2019		

Write account number on check and make payable to CenterPoint Energy.

\$ 32.07

Please enter amount of your payment

00009143 01 AV 0.38 1

COUNTY BARN PRECINCT 3
25000 STATE HIGHWAY 35 S
PALACIOS, TX 77465-1920



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0190132520866

008200000290413994000000064140000000641440



Great reasons for buying a natural gas generator

1. Automatically starts and restores power in seconds
2. Delivers clean power for your electronics
3. Uses your home's natural gas service
4. Can power your entire home — AC, refrigerator, water well, electronics
5. **AFFORDABLE — SAVE up to \$1,500 on any qualifying unit.***

CenterPointEnergy.com/Generator

*Offer available only to CenterPoint Energy natural gas customers in TX, LA, MS purchasing a qualifying generator from a participating program dealer between April 15 and Nov. 30, 2019. Actual discount is based on the natural gas kW generator rating. Other terms and conditions apply.

200010

Prevent carbon monoxide exposure

Get your natural gas heating system inspected, tuned up by a certified technician.



Annual inspection should include:

- Checking heat exchanger for cracks, rust.
- Examining burners to make sure they're producing a clear blue flame.
- Checking vents and pipes to make sure they're clear of debris, obstructions, gaps, leaks, rust.
- Replace batteries in CO monitor.

CenterPointEnergy.com/CarbonMonoxide

200543

Orange is the new sign your burner needs cleaning.

Natural gas flames should burn **BLUE** except in fireplace logs, which burn orange for a more realistic wood-fire look. Orange or yellow flames may indicate a problem.

Don't use the appliance and call a qualified service technician to check it out, clean and adjust.

More info at **CenterPointEnergy.com/COsafety**.



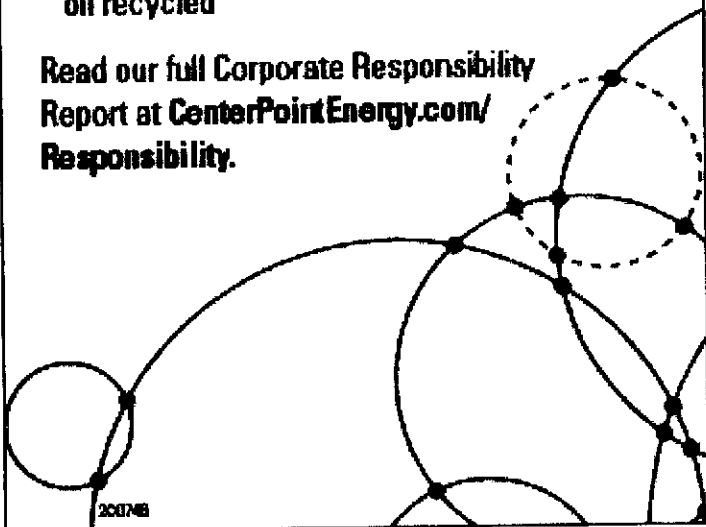
200740

A SHARED IMPACT ON COMMUNITY

Community involvement is an integral part of our overall corporate responsibility approach.

- Employees serve on **400+** nonprofit boards
- Employees gave **130,000+** volunteer hours
- Named to **The Civic 50** as one of the most community-minded companies in US
- **Easy Match** supports employee charitable giving up to **\$5,000** a year
oil recycled

Read our full Corporate Responsibility Report at CenterPointEnergy.com/Responsibility.



Stop heat from going up the chimney

When your fireplace is not in use....

- Use a **Flue Sealer** to stop air from escaping up the chimney.
- Use a **Hearth Door or Blanket** to block air coming into the room.
- Make sure seals around flue damper are tight and replace if needed.

CenterPointEnergy.com/FireplaceEfficiency

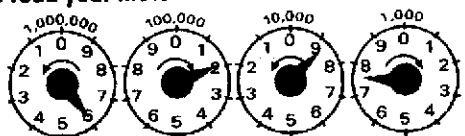


A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

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

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

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

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

The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

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

ACCOUNT NUMBER
6401111506-6

DATE MAILED
Oct 24, 2019

Your account is past due.

TOTAL DUE \$ 59.50

2254
NOV 04 2019

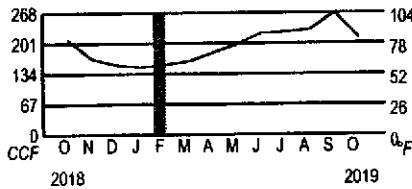
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800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

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	0	0	0	1
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	79	101	80	
Days in billing period	27	29	29	

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ACCOUNT SUMMARY

Previous gas amount due	\$ 29.37
Payment	No payment received. - 0.00
Past due gas charges due immediately Pd 10-24-19 clw 90073	\$ 29.37
Current gas charges due Nov 8, 2019 (Details on page 2)	+ 30.13
Total amount due	\$ 59.50

APPROVED
COUNTY AUDITOR

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RECEIVED
OCT 31 2019
BY: AB

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Current gas charges

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

Meter Number **Day Billing Period**
 3731506736444 29

Billing Period	Current Reading	Previous Reading	=	Usage
✓ 09/19/19 - 10/18/19	550	549		1 CCF
Customer charge *				\$ 29.16
Base amount		1 CCF x \$ 0.16620		0.17
Gas cost adjustment		1 CCF x \$ 0.58709		0.59
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 30.13

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ACCOUNT PAST DUE

ACCOUNT NUMBER 6401111506-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 29.37 Due immediately		\$ 30.13 Nov 8, 2019		\$ 59.50

Write account number on check and make payable to CenterPoint Energy.

\$ 30.13

Please enter amount of your payment

00009144 01 AV 0.38 1

COUNTY BARN PRECINCT 3
25000 STATE HIGHWAY 35 S
PALACIOS, TX 77465-1920



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0530120013822

0082006401111506600000005950000000595080



Great reasons for buying a natural gas generator

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2. Delivers clean power for your electronics
3. Uses your home's natural gas service
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CenterPointEnergy.com/Generator

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200643

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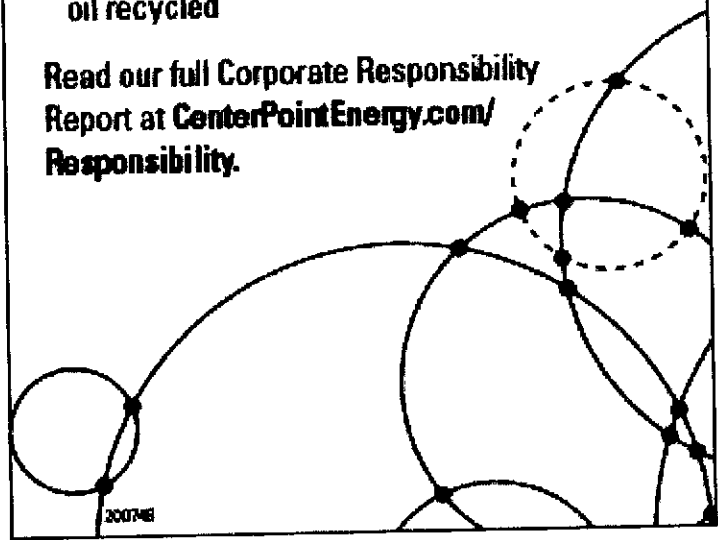
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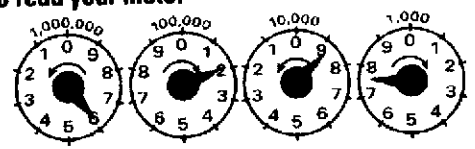
200748

A safety message from CenterPoint Energy

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Si percibes un olor a gas natural, sal inmediatamente. Llame 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.

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- The entire meter reading is 6187.



A Calpine Company

Acct #: 1407300234 / 10-29 Bill #: B1910306430 Bill Date: 10/31/19

Page: 1 of 2

NOV 05 2019

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

010-54410-615

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

Blessing Ball Prk W Unit / Pct #4

Bill Date: 10/31/19 Bill Period - 09/30/19 thru 10/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,005.50	\$902.99	\$0.00	\$1,908.49	12/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	09/30 - 10/29	783	778	192	960.00	37.60	0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee	960.00	0.00045	\$0.43
CKWH : Commercial Energy	960.00	0.04551	\$43.69
TDU Delivery Charges			\$706.93
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	168.60	3.31400	\$558.74
TRN001:Transmission Charge	37.60	1.28590	\$48.35
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	37.60	2.14814	\$80.77
TDU Delivery Charges Non Taxable			\$26.28
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	960.00	0.01929	\$18.52
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	960.00	0.00808	\$7.76
TDU Surcharges			\$74.14
CRE031:Utility Service Quality - Other Credit	168.60	-0.03399	-\$5.73
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	960.00	0.00038	\$0.36
MSC042:Distribution Cost Recovery Factor	168.60	0.45943	\$77.46
TDU Surcharges Non Taxable			\$50.14
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	168.60	0.29739	\$50.14

Taxes			
PUC Assessment			\$1.38
Total Current Charges			\$902.99

Previous Charges			
Previous Balance			\$1,005.50
Balance Forward			\$1,005.50
			\$1,908.49

Please return this portion with your payment

Questions? Comment
877.653.5090 (24 hours a day / 24 horas al día)

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Shelly Steuts

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NOV 04 2019

BY: DB

APPROVED
COUNTY AUDITOR

DB Kue

pd 10-21-19 ck# 90074

Contract Details

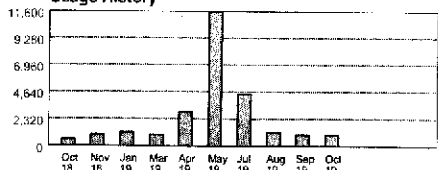
	Usage kWh	Avg Rate	Amount
10/01/19 - 10/29/19 Fixed Rate (Contract Rate : 0.04551)	960.00	0.04596	\$44.12

The average price you paid for electricity this month is 93.918¢ per kWh.
 You have a contract valid until 06/30/2020.

Questions or Comments
 877 653.5090 (24 hours
 a day / 24 horas al día)

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

Usage History





A Calpine Company

Acct #: 1503190123 / 10-29 Bill #: B1910306499 Bill Date: 10/31/19

Page: 1 of 2

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

NOV 05 2019
010-54410-615

Service at ESI ID #: 10032789402787492
FM 616 W STLG 250HPS
BLESSING, TX 77419

ODLTS Blessing Pric/Pct#4

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Shelly [Signature]

RECEIVED
NOV 04 2019

BY: [Signature]

Bill Date: 10/31/19 Bill Period - 09/30/19 thru 10/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$136.12	\$136.12	\$0.00	\$272.24	12/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	09/30 - 10/29				840.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	840.00	0.00045	\$0.38
CKWH : Commercial Energy.....	840.00	0.04551	\$38.23
TDU Delivery Charges.....			\$70.81
BAS001:Basic Customer Charge.....	8.00	0.40000	\$3.20
DIS001:Distribution Charge.....	840.00	0.01549	\$13.01
ODL003:Street Lighting Facilities.....	8.00	6.06000	\$48.48
TRN001:Transmission Charge.....	840.00	0.00251	\$2.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	840.00	0.00477	\$4.01
TDU Delivery Charges Non Taxable.....			\$15.53
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	840.00	0.01393	\$11.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	840.00	0.00456	\$3.83
TDU Surcharges.....			\$4.08
CRE031:Utility Service Quality - Other Credit.....	840.00	-0.00094	-\$0.79
MSC042:Distribution Cost Recovery Factor.....	840.00	0.00580	\$4.87
TDU Surcharges Non Taxable.....			\$6.90
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	840.00	0.00821	\$6.90
Taxes			
PUC Assessment.....			\$0.19
Total Current Charges.....			\$136.12

APPROVED COUNTY AUDITOR [Signature]

Previous Charges

Previous Balance.....	\$136.12
Balance Forward due immediately to avoid disconnection	\$136.12

Call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/19.....

Total Amount Due.....

\$272.24

Please return this portion with your payment

Contract Details

	Usage kWh	Avg Rate	Amount
10/01/19 - 10/29/19 Fixed Rate (Contract Rate : 0.04551)	840.00	0.04596	538.61

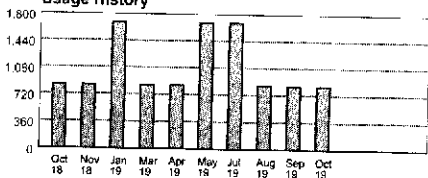
The average price you paid for electricity this month is 16.182¢ per kWh.
You have a contract valid until 06/30/2020.

Questions or Comments

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

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

Usage History





Acct #: 1503190125 / Bill #: B1910306500 Bill Date: 10/31/19

10-29
NOV 05 2019

76363

Page: 1 of 2

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

010-5440-512

Service at ESI ID #: 10032789405892400
2323 AVENUE E
BAY CITY, TX 77414-6001

2323 Ave E/Jail

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

Bill Date: 10/31/19 Bill Period - 09/30/19 thru 10/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,775.10	\$4,623.24	\$0.00	\$10,398.34	12/02/19

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

support@championenergyservices.com
www.championenergyservices.com

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	AMT	09/30 - 10/29	26854	26505	192	67,008.00	134.00	0

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	67,008.00	0.00045	\$30.15
CKWH : Commercial Energy.....	67,008.00	0.04551	\$3,049.53
TDU Delivery Charges.....			\$923.31
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	134.00	3.31403	\$444.08
TRN001:Transmission Charge.....	134.00	1.28597	\$172.32
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	134.00	2.14806	\$287.84
TDU Delivery Charges Non Taxable.....			\$407.98
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	134.00	2.28007	\$305.53
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	134.00	0.76455	\$102.45
TDU Surcharges.....			\$83.99
CRE031:Utility Service Quality - Other Credit.....	134.00	-0.03395	-\$4.55
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	67,008.00	0.00037	\$24.93
MSC042:Distribution Cost Recovery Factor.....	134.00	0.45940	\$61.56
TDU Surcharges Non Taxable.....			\$39.85
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	134.00	0.29739	\$39.85
Taxes			\$81.62
Gross Receipts Reimb.....			\$6.81
PUC Assessment.....			\$81.62
Total Current Charges.....			\$4,623.24

APPROVED COUNTY AUDITOR

AS KAU

pd 10-21-19 ck# 90074

Previous Charges

Previous Balance.....	\$5,775.10
Balance Forward due immediately to avoid disconnection	\$5,775.10
Call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/19.....	

Shelly Strick

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BY: AS

Please return this portion with your payment

Total Amount Due.....

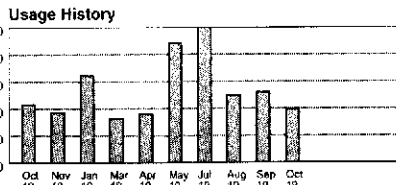
~~\$10,398.34~~

Contract Details	Usage kWh	Avg Rate	Amount
10/01/19 - 10/29/19 Fixed Rate (Contract Rate : 0.04551)	67,008.00	0.04596	\$3,079.68

The average price you paid for electricity this month is 6.768¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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



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

NOV 05 2019
010-54410-512

Service at ESI ID #: 10032789405892401
2323 Avenue E Odlt 250hps Unit F1
Bay City, TX 77414-6001

ODLTS 2323 Ave E/Jail

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

Bill Date: 10/31/19 Bill Period - 09/30/19 thru 10/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.71	\$15.71	\$0.00	\$31.42	12/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	▼	09/30 - 10/29				105.00		

Directions & Comments

877.633.0095 (24 hours a day / 24 hours a day)

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$6.38
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities.....	1.00	3.99000	\$3.99
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00476	\$0.50
TDU Delivery Charges Non Taxable.....			\$2.88
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01933	\$2.03
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00809	\$0.85
TDU Surcharges.....			\$0.51
CRE031:Utility Service Quality - Other Credit.....	105.00	-0.00095	-\$0.10
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
TDU Surcharges Non Taxable.....			\$0.86
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	105.00	0.00819	\$0.86

Taxes

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

Total Current Charges..... **\$15.71**

Previous Charges

Previous Balance.....			\$15.71
Balance Forward.....			\$15.71

Total Amount Due..... **\$31.42**

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
10/01/19 - 10/29/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

APPROVED COUNTY AUDITOR

AB KAU

pd 10-21-19 ck #90074

Shelly Steitz

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NOV 04 2019

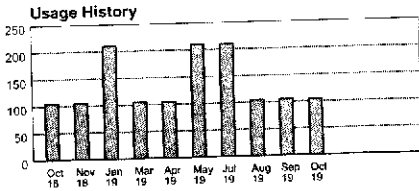
BY: *LB*

Please return this portion with your payment

The average price you paid for electricity this month is 14.724¢ 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?
Call 877.653.5090 (24 hours a day / 24 horas al día)





A Calpine Company

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

Acct #: 1503190142 / 10-25 Bill #: B1910263347 Bill Date: 10/28/19 Page: 1 of 2

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

NOV 04 2019
010-54410-615

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

St Lts Blessing CC Pavilion/Pct#4

Bill Date: 10/28/19 Bill Period - 09/26/19 thru 10/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.50	\$19.82	-\$19.50	\$19.82	11/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/26 - 10/25				105.00		

Creation of Comments
877.653.5090 (24 hours a day / 24 hours a 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.....			\$11.65
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	0.00476	\$0.50
TDU Delivery Charges Non Taxable.....			\$1.94
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01390	\$1.46
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00457	\$0.48
TDU Surcharges.....			\$0.51
CRE031:Utility Service Quality - Other Credit.....	105.00	-0.00095	-\$0.10
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
TDU Surcharges Non Taxable.....			\$0.86
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	105.00	0.00819	\$0.86
Taxes			\$0.03
PUC Assessment.....			\$0.03
Total Current Charges.....			\$19.82

Previous Charges

Previous Balance.....			\$19.50
Payment on 10/22/2019.....			-\$19.50
Balance Forward.....			\$0.00

Total Amount Due..... \$19.82

Contract Details	Usage kWh	Avg Rate	Amount
09/27/19 - 10/25/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

APPROVED COUNTY AUDITOR
DB KW

\$19.82

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NOV 01 2019

BY: DB

Please return this portion with your payment

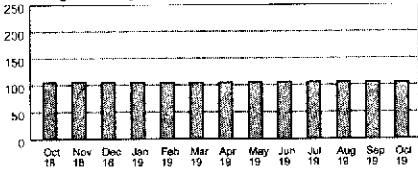
The average price you paid for electricity this month is 18.848¢ per kWh.
You have a contract valid until 07/28/2020.

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 día)

Usage History





A Calpine Company

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

NOV 04 2019

Service at ESI ID #: 10032789441468646
955 STREETLIGHT STLG
MIDFIELD, TX 77458

010-54410-615
St Lts Blessing Pk / Pet #4

Bill Date: 10/28/19 Bill Period - 09/26/19 thru 10/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.51	\$45.61	-\$44.51	\$45.61	11/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/26 - 10/25				367.00		

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

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$17.10
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	0.00477	\$1.75
TDU Delivery Charges Non Taxable.....			\$6.78
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01392	\$5.11
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00455	\$1.67
TDU Surcharges.....			\$1.79
CRE031:Utility Service Quality - Other Credit.....	367.00	-0.00093	-\$0.34
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13
TDU Surcharges Non Taxable.....			\$3.01
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	367.00	0.00820	\$3.01

Taxes			
PUC Assessment.....			\$0.00
Total Current Charges.....			\$45.61

Previous Charges

Previous Balance.....			\$44.51
Payment on 10/22/2019.....			-\$44.51
Balance Forward.....			\$0.00

Total Amount Due..... \$45.61

Contract Details	Usage kWh	Avg Rate	Amount
09/27/19 - 10/25/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

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

Questions or Comments

377-553-5050 (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.

RECEIVED
NOV 01 2019

BY: SB

APPROVED
COUNTY AUDITOR

SB Kue

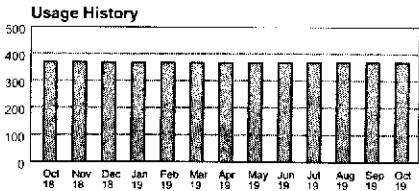
\$0.00
\$45.61

Please return this portion with your payment

The average price you paid for electricity this month is 12.411¢ per kWh.
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
877 853.5090 (24 hours a day / 24 horas al dia)





A Calpine Company

Acct #: 1503190158 / Bill #: B1910306502 Bill Date: 10/31/19 Page: 1 of 2

NOV 05 2019

78363

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

010-54410-615

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

Blessing Comm Ctr/Pct #4

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

Bill Date: 10/31/19 Bill Period - 09/30/19 thru 10/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$253.59	\$221.23	\$0.00	\$474.82	12/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	AC	09/30 - 10/29	117424	116548	1	876.00	18.10	0

* Questions or Comments?
Call 877-588-5090 (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.....	876.00	0.00044	\$0.39
CKWH : Commercial Energy.....	876.00	0.04551	\$39.87
TDU Delivery Charges.....			\$141.21
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	18.10	3.31381	\$59.98
TRN001:Transmission Charge.....	18.10	1.28619	\$23.28
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.10	2.14807	\$38.88
TDU Delivery Charges Non Taxable.....			\$23.98
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	876.00	0.01929	\$16.90
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	876.00	0.00808	\$7.08
TDU Surcharges.....			\$10.08
CRE031:Utility Service Quality - Other Credit.....	18.10	-0.03425	-\$0.62
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	876.00	0.00038	\$0.33
MSC042:Distribution Cost Recovery Factor.....	18.10	0.45967	\$8.32
TDU Surcharges Non Taxable.....			\$5.38
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	18.10	0.29724	\$5.38

Taxes			
PUC Assessment.....			\$0.32
Total Current Charges.....			\$221.23

Previous Charges

Previous Balance.....	pd 10-21-19	ck# 90074	\$253.59
Balance Forward due immediately to avoid disconnection			\$253.59

Call 877.633.5090 to make a payment. Balance reflects payments as of 10/31/19.....

Total Amount Due..... ~~\$474.82~~

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

Shelly Smith

RECEIVED
NOV 04 2019

BY: *LB*

APPROVED
COUNTY AUDITOR
LB KLU

\$0.32
\$221.23

Contract Details

10/01/19 - 10/29/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

876.00

Avg Rate

0.04596

Amount

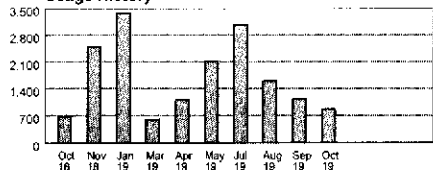
\$40.26

The average price you paid for electricity this month is 25.218¢ per kWh.
You have a contract valid until 06/30/2020.

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

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

Usage History





Acct #: 1503190159 / Bill #: B1910306503 Bill Date: 10/31/19 Page: 1 of 2

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

110-29
NOV 05 2019
010-54410-615

78363
Service at ESI ID #: 10032789461693261
FM 616 W ODL
BLESSING, TX 77419

ODL05 Blessing Comm Ctr/Pct#4

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

Bill Date: 10/31/19 Bill Period - 09/30/19 thru 10/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7.21	\$7.21	\$0.00	\$14.42	12/02/19

Customer's Current Rate
877.553.5090 (24 hours a day / 24 horas al día)

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/30 - 10/29				39.00		

Qty Rate Amount

Current Charges

Description	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			\$3.83
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	0.00487	\$0.19
TDU Delivery Charges Non Taxable			\$1.07
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	39.00	0.01923	\$0.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	39.00	0.00821	\$0.32
TDU Surcharges			\$0.19
CRE031: Utility Service Quality - Other Credit	39.00	-0.00103	-\$0.04
MSC042: Distribution Cost Recovery Factor	39.00	0.00590	\$0.23
TDU Surcharges Non Taxable			\$0.32
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)	39.00	0.00821	\$0.32
Taxes			
PUC Assessment			\$0.01
Total Current Charges			\$7.21

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance			\$7.21
Balance Forward			\$7.21

pd 10-21-19 ck # 90074

Total Amount Due

~~\$14.42~~

Contract Details	Usage kWh	Avg Rate	Amount
10/01/19 - 10/29/19 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79

The average price you paid for electricity this month is 18.462¢ per kWh.

Please return this portion with your payment

Sherry Stebbins

RECEIVED
NOV 04 2019

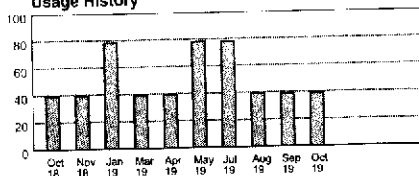
BY: *SB*

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
677.653.5090 (24 hours
a day / 24 horas al dia)

Usage History





A Calpine Company

Acct #: 1503190160 / 10-25 Bill #: B1910263349 Bill Date: 10/28/19

78363

Page: 1 of 2

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

NOV 04 2019
010-54410-668

Service at ESI ID #: 10032789465240600
FM 521 ODLT 400HPS
PALACIOS, TX 77465

FM 521 Palacios/River Pk

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

Questions or Comments
877.663.5090 (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.

Bill Date: 10/28/19 Bill Period - 09/26/19 thru 10/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.71	\$22.19	-\$21.71	\$22.19	11/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	09/26 - 10/25				155.00		

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.....			\$8.60
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	0.00477	\$0.74
TDU Delivery Charges Non Taxable.....			\$4.24
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01929	\$2.99
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00806	\$1.25
TDU Surcharges.....			\$0.75
CRE031: Utility Service Quality - Other Credit.....	155.00	-0.00097	-\$0.15
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
TDU Surcharges Non Taxable.....			\$1.27
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	155.00	0.00819	\$1.27
Taxes			
Gross Receipts Reimb.....			\$0.18
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.19

APPROVED COUNTY AUDITOR

DB [Signature]

Previous Charges

Previous Balance.....	\$21.71
Payment on 10/22/2019.....	-\$21.71
Balance Forward.....	\$0.00
Total Amount Due.....	\$22.19

RECEIVED
NOV 01 2019
BY: [Signature]

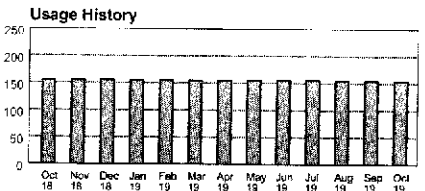
Contract Details	Usage kWh	Avg Rate	Amount
09/27/19 - 10/25/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

Please return this portion with your payment

The average price you paid for electricity this month is 14.181¢ per kWh.
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
877 553.5090 (24 hours
a day / 24 horas al dia)



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

NOV 05 2019
78363
010-54410-615
Hefflinger Park Lts Blessing/Pct#4

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

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

Bill Date: 10/31/19 Bill Period - 09/30/19 thru 10/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.54	\$48.31	\$0.00	\$94.85	12/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
144074530	AVT	09/30 - 10/29	3267	2908	1	359.00		0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	359.00	0.00044	\$0.16
CKWH : Commercial Energy.....	359.00	0.04551	\$16.34
TDU Delivery Charges.....			\$15.05
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	359.00	0.01549	\$5.56
TRN001:Transmission Charge.....	359.00	0.00251	\$0.90
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	359.00	0.00476	\$1.71
TDU Delivery Charges Non Taxable.....			\$9.83
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	359.00	0.01930	\$6.93
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	359.00	0.00808	\$2.90
TDU Surcharges.....			\$6.22
CRE031:Utility Service Quality - Other Credit.....	359.00	-0.00019	-\$0.07
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	359.00	0.00011	\$0.04
MSC042:Distribution Cost Recovery Factor.....	359.00	0.00579	\$2.08
TDU Surcharges Non Taxable.....			\$0.65
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	359.00	0.00181	\$0.65

Taxes	Amount
PUC Assessment.....	\$0.06
Total Current Charges.....	\$48.31

Previous Charges

Previous Balance.....	\$46.54
Balance Forward due immediately to avoid disconnection	\$46.54
Call 877.653.6090 to make a payment. Balance reflects payments as of 10/31/19.....	

Total Amount Due.....

\$94.85

APPROVED
COUNTY AUDITOR
DB KU

pd 10-21-19 ck# 90074

Please return this portion with your payment

Questions or Comments

877.653.6090 (24 hours a day / 24 hours a day)

support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Shelly Smith

RECEIVED
NOV 04 2019

BY: *DB*

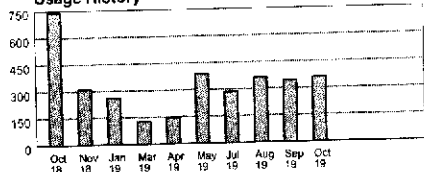
Contract Details	Usage kWh	Avg Rate	Amount
10/01/19 - 10/29/19 Fixed Rate (Contract Rate : 0.04551)	359.00	0.04596	\$16.50

The average price you paid for electricity this month is 13.440¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History



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

NOV 04 2019
010-54410-612

Service at ESI ID #: 10032789485513551
NICHOLS AVE UNIT 400FLD2 ODL
BAY CITY, TX 77414

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

Bill Date: 10/28/19 Bill Period - 09/26/19 thru 10/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.86	\$22.34	-\$21.86	\$22.34	11/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	09/26 - 10/25				155.00		

Questions or Comments
877.662.5090 (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.....			\$8.60
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	0.00477	\$0.74
TDU Delivery Charges Non Taxable.....			\$4.24
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01929	\$2.99
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00806	\$1.25
TDU Surcharges.....			\$0.75
CRE031: Utility Service Quality - Other Credit.....	155.00	-0.00097	-\$0.15
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
TDU Surcharges Non Taxable.....			\$1.27
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	155.00	0.00819	\$1.27
Taxes			
Gross Receipts Reimb.....			\$0.33
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.34

Previous Charges

Previous Balance.....			\$21.86
Payment on 10/22/2019.....			-\$21.86
Balance Forward.....			\$0.00

Total Amount Due..... \$22.34

Contract Details	Usage kWh	Avg Rate	Amount
09/27/19 - 10/25/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

Please return this portion with your payment

RECEIVED
NOV 01 2019

BY: LB



APPROVED COUNTY AUDITOR

Handwritten initials

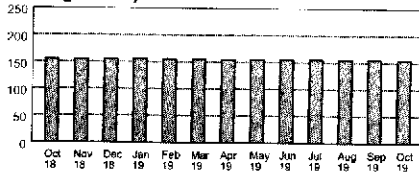
\$22.34

The average price you paid for electricity this month is 14.181¢ per kWh.
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 día)

Usage History





A Calpine Company

Acct #: 1503190172 / 10-25 Bill #: B1910262351 Bill Date: 10/28/19

NOV 04 2019 78363

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

010-5440-62

Service at ESI ID #: 10032789485513552
NICHOLS AVE UNIT 400FLD1 ODL
BAY CITY, TX 77414

ODL Nichols Ave/Pct#1

Bill Date: 10/28/19 Bill Period - 09/26/19 thru 10/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$43.76	\$44.71	-\$43.76	\$44.71	11/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		09/26 - 10/25				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.....			
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	0.00477	\$1.48
TDU Delivery Charges Non Taxable.....			
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01929	\$5.98
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00810	\$2.51
TDU Surcharges.....			
CRE031: Utility Service Quality - Other Credit.....	310.00	-0.00093	-\$0.29
MSC042: Distribution Cost Recovery Factor.....	310.00	0.00581	\$1.80
TDU Surcharges Non Taxable.....			
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	310.00	0.00822	\$2.55

Taxes

Gross Receipts Reimb.....			\$0.66
PUC Assessment.....			\$0.05
Total Current Charges.....			\$44.71

APPROVED COUNTY AUDITOR

Handwritten signature

Previous Charges

Previous Balance.....			\$43.76
Payment on 10/22/2019.....			-\$43.76
Balance Forward.....			\$0.00

Total Amount Due.....

\$44.71

Contract Details

	Usage kWh	Avg Rate	Amount
09/27/19 - 10/25/19 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25 ✓

Please return this portion with your payment

RECEIVED NOV 01 2019

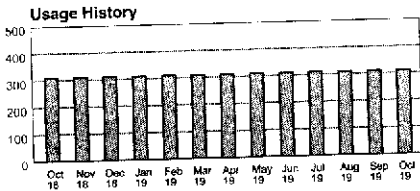
BY: [Signature]

Large handwritten signature

The average price you paid for electricity this month is 14.194¢ per kWh.
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 #: 1503190173 / Bill #: B1910306505 Bill Date: 10/31/19

78363

Page: 1 of 2

NOV 05 2019

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

010-54410-560

Service at ESI ID #: 10032789485567631
2308 AVENUE F
BAY CITY, TX 77414-6045

2308 Ave F/S.O.

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

Bill Date: 10/31/19 Bill Period - 09/30/19 thru 10/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,156.19	\$1,003.76	\$0.00	\$2,159.95	12/02/19

Questions or Comments?
Call 877.853.5090 (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

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	13,040.00	0.00045	\$5.87
CKWH : Commercial Energy.....	13,040.00	0.04551	\$593.45
TDU Delivery Charges.....			\$249.85
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	34.20	3.31404	\$113.34
TRN001:Transmission Charge.....	34.20	1.28596	\$43.98
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	34.20	2.14795	\$73.46
TDU Delivery Charges Non Taxable.....			\$104.13
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	34.20	2.28012	\$77.98
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	34.20	0.76462	\$26.15
TDU Surcharges.....			\$21.45
CRE031:Utility Service Quality - Other Credit.....	34.20	-0.03392	-\$1.16
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	13,040.00	0.00037	\$4.85
MSC042:Distribution Cost Recovery Factor.....	34.20	0.45936	\$15.71
TDU Surcharges Non Taxable.....			\$10.17
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	34.20	0.29737	\$10.17
Taxes			
Gross Receipts Reimb.....			\$17.39
PUC Assessment.....			\$1.45
Total Current Charges.....			\$1,003.76

APPROVED
COUNTY AUDITOR
JB KW

Shelly Smith

RECEIVED
NOV 04 2019

BY: JB

Previous Charges

Previous Balance.....	\$1,156.19
Balance Forward due immediately to avoid disconnection Call 877.853.5090 to make a payment. Balance reflects payments as of 10/31/19.....	\$1,156.19

pd 10-21-19 ck# 90074

Please return this portion with your payment

Total Amount Due.....

~~\$2,159.95~~

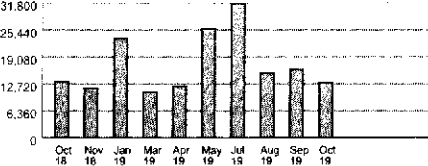
Contract Details	Usage kWh	Avg Rate	Amount
10/01/19 - 10/29/19 Fixed Rate (Contract Rate : 0.04551)	13,040.00	0.04596	\$599.32

The average price you paid for electricity this month is 7.553¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





Acct #: 1503190178 / 10-29 Bill #: B1910306506 Bill Date: 10/31/19

78363

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

NOV 05 2019
010-54410-510

Service at ESI ID #: 10032789496308881
1700 7TH ST COUNTY COURTHOUSE
BAY CITY, TX 77414-5080

1700 7th St / Courthouse

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

Bill Date: 10/31/19 Bill Period - 09/30/19 thru 10/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7,833.11	\$6,587.95	\$0.00	\$14,421.06	12/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACV	09/30 - 10/29	29275	28796	192	91,968.00	207.40	0

Questions or Comments?
Call 877.653.5090 (24 hours a day / 24 hours a day)

support@champenergy.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.....	91,968.00	0.00045	\$41.39
CKWH : Commercial Energy.....	91,968.00	0.04551	\$4,185.46
TDU Delivery Charges.....			\$1,418.62
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	207.40	3.31398	\$687.32
TRN001:Transmission Charge.....	207.40	1.28602	\$266.72
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	207.40	2.14807	\$445.51
TDU Delivery Charges Non Taxable.....			\$631.45
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	207.40	2.28009	\$472.89
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	207.40	0.76451	\$158.56
TDU Surcharges.....			\$124.50
CRE031:Utility Service Quality - Other Credit.....	207.40	-0.03399	-\$7.05
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	91,968.00	0.00037	\$34.21
MSC042:Distribution Cost Recovery Factor.....	207.40	0.45945	\$95.29
TDU Surcharges Non Taxable.....			\$61.68
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	207.40	0.29740	\$61.68
Taxes			
Gross Receipts Reimb.....			\$115.23
PUC Assessment.....			\$9.62
Total Current Charges.....			\$6,587.95

APPROVED COUNTY AUDITOR

BB KM

Previous Charges

Previous Balance.....	\$7,833.11
Balance Forward due immediately to avoid disconnection call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/19.....	\$7,833.11

pd 10-21-19 ck# 90074

Shelly Steak

RECEIVED NOV 04 2019

BY: EB

Please return this portion with your payment

Total Amount Due.....

~~\$14,421.06~~

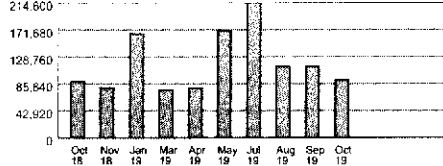
Contract Details	Usage kWh	Avg Rate	Amount
10/01/19 - 10/29/19 Fixed Rate (Contract Rate : 0.04551)	91,968.00	0.04596	\$4,226.85

Questions or Comments?
 877.650.5090 (24 hours a day / 24 horas al día)

The average price you paid for electricity this month is 7.028¢ 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.

Usage History



78363

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

NOV 05 2019
010-54410-615

Service at ESI ID #: 10032789497890130
201 FM 616 W UNIT SEWLIFT
BLESSING, TX 77419

E. End of Prk Blessing / Pct#4

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

Bill Date: 10/31/19 Bill Period - 09/30/19 thru 10/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$82.85	\$74.24	\$0.00	\$157.09	12/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	AUT	09/30 - 10/29	38868	38259	1	609.00		0

Questions or Comments?
Call 877.653.5090 (24 hours a day / 24 hours a day)

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.....	609.00	0.00044	\$0.27
CKWH : Commercial Energy.....	609.00	0.04552	\$27.72
TDU Delivery Charges.....			\$20.75
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	609.00	0.01548	\$9.43
TRN001:Transmission Charge.....	609.00	0.00251	\$1.53
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	609.00	0.00478	\$2.91
TDU Delivery Charges Non Taxable.....			\$16.67
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	609.00	0.01929	\$11.75
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	609.00	0.00808	\$4.92
TDU Surcharges.....			\$7.65
CRE031:Utility Service Quality - Other Credit.....	609.00	-0.00020	-\$0.12
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	609.00	0.00011	\$0.07
MSC042:Distribution Cost Recovery Factor.....	609.00	0.00580	\$3.53
TDU Surcharges Non Taxable.....			\$1.09
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	609.00	0.00179	\$1.09

Taxes

PUC Assessment.....			\$0.09
Total Current Charges.....			\$74.24

Previous Charges

Previous Balance.....			\$82.85
Balance Forward due immediately to avoid disconnection			\$82.85

Call 877.653.5090 to make a payment. Balance reflects payments as of 10/31/19.....

Total Amount Due..... \$157.09

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

Shelly Spotts

RECEIVED
NOV 04 2019

BY: *SB*

APPROVED COUNTY AUDITOR

SB km

pd 10/24/19 cl# 90074

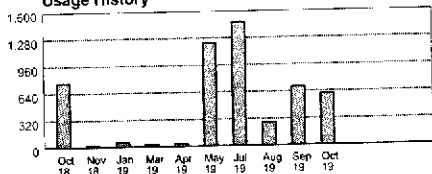
Contract Details	Usage kWh	Avg Rate	Amount
10/01/19 - 10/29/19 Fixed Rate (Contract Rate : 0.04551)	609.00	0.04596	\$27.99

The average price you paid for electricity this month is 12.176¢ per kWh.
 You have a contract valid until 06/30/2020.

Questions or Comments?
 ☎ 877.653.5090 (24 hours
 a day / 24 hours of dia)

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

Usage History





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	11/15/2019	\$109.69



NOV 05 2019

AUTOSCH 5-DIGIT 77404 8 PS5 111191AA29-A-1
1997 1 AV 0-380



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

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 09/16/2019 to 10/14/2019
Billing Date: 10/29/2019
Due Date: 11/15/2019
Penalty Date: 11/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,824	5,387 ✓	43,700

ACCOUNT SUMMARY

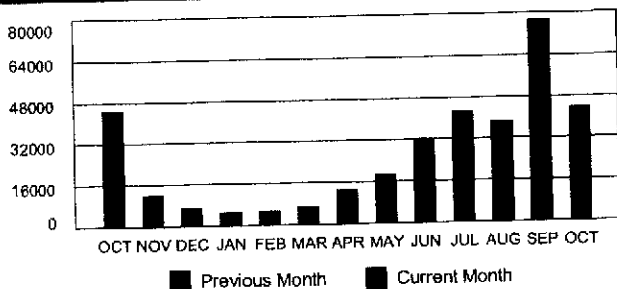
SERVICE	CHARGE
Water	\$109.69
Penalty	19.40
TOTAL CURRENT CHARGES	\$129.09

APPROVED
COUNTY AUDITOR
DB KAC
PAC

Balance Forward	-\$19.40
TOTAL AMOUNT DUE	\$109.69
TOTAL DUE IF PAID AFTER 11/20/2019	\$109.69

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

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

010-54410-508

RECEIVED
NOV 04 2019

BY: DB



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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2019. 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

NOV 05 2019



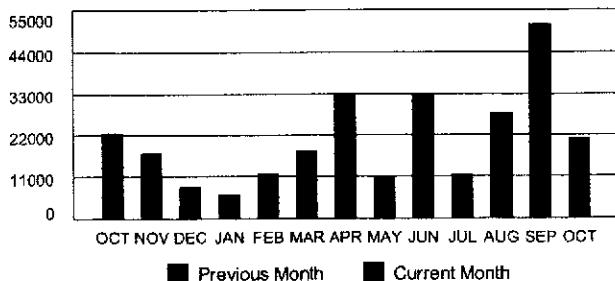
AUTOSCH 5-DIGIT 77404 & PS5 116191AA29-A-1
1997 1 AV 0.380



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY**ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	11/15/2019	\$521.56

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 09/16/2019 to 10/14/2019 ✓
Billing Date: 10/29/2019 ✓
Due Date: 11/15/2019
Penalty Date: 11/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	17,237	17,026 ✓	21,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$138.87
Sewer	\$181.30
Sanitation	\$201.39
Penalty	0.00
TOTAL CURRENT CHARGES	\$521.56
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$521.56
TOTAL DUE IF PAID AFTER 11/20/2019	\$521.56

APPROVED
COUNTY AUDITOR
DB KCM



NOTICE

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

RECEIVED
NOV 04 2019

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2019. 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

NOV 05 2019



AUTOSCH 5-DIGIT 77404 & PSS 116191AA29-A-1
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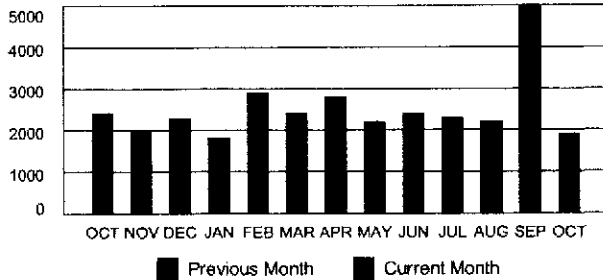


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254



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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY**ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

010-5440-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	11/15/2019	\$31.63

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 09/25/2019 to 10/14/2019
Billing Date: 10/29/2019
Due Date: 11/15/2019
Penalty Date: 11/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,220	1,201	1,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$31.63
Penalty	10.00
TOTAL CURRENT CHARGES	\$41.63
Balance Forward	-\$10.00
TOTAL AMOUNT DUE	\$31.63
TOTAL DUE IF PAID AFTER 11/20/2019	\$41.63

APPROVED
COUNTY AUDITOR
DB



NOTICE

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

RECEIVED
NOV 04 2019

BY: ...DB.....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2019. 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.

11/03/18 5:56:01 - 11/01/19 4:30:30 - www.cityofbaycity.com



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

548

NOV 05 2019



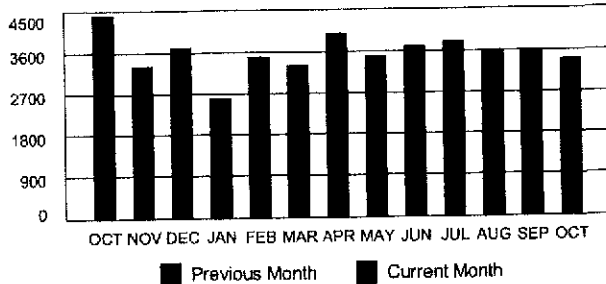
AUTOSCH 5-DIGIT 77404 17 P55 116191AA29-A-1
4607 1 AV 0.380



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVER WINDOW.

RECEIVED 010-54410-560
NOV 04 2019
BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	11/15/2019	\$189.72

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 09/16/2019 to 10/14/2019
Billing Date: 10/29/2019
Due Date: 11/15/2019
Penalty Date: 11/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,780	1,746	3,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$94.44
Sewer	\$95.27
Penalty	19.13
TOTAL CURRENT CHARGE	\$208.84
Balance Forward	-\$19.12
TOTAL AMOUNT DUE	\$189.72
TOTAL DUE IF PAID AFTER 11/20/2019	\$208.69

APPROVED
COUNTY AUDITOR
DB



NOTICE

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

1-800-4-A-3300 - www.darpanoise.com



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

548

NOV 05 2019



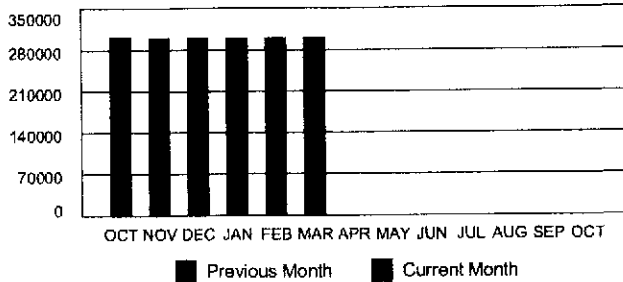
AUT0SCH 5-DIGIT 77404 17 PS5 116191AA29-A-1
4529 1 AV 0-380



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY**ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE THRU WINDOW.

RECEIVED 010-54410-512
NOV 04 2019

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	11/15/2019	\$573.66

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 09/16/2019 to 10/14/2019
Billing Date: 10/29/2019
Due Date: 11/15/2019
Penalty Date: 11/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	0	0	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$85.91
Sewer	\$78.75
Sanitation	\$409.00
Penalty	57.37

TOTAL CURRENT CHARGES \$631.03

Balance Forward ~~-\$57.37~~

TOTAL AMOUNT DUE \$573.66

TOTAL DUE IF PAID AFTER 11/20/2019 *BR* \$631.03



NOTICE

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

11/16/19 04:40:01 - 11/16/19 04:40:01 10 380 - www.cityofbaycity.com



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

548

NOV 05 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	11/15/2019	\$992.15

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: 09/16/2019 to 10/14/2019 ✓
 Billing Date: 10/29/2019 ✓
 Due Date: 11/15/2019
 Penalty Date: 11/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	681	653 ✓	2,800
Water	14,643	14,023 ✓	62,000

Total Water Usage: 64,800



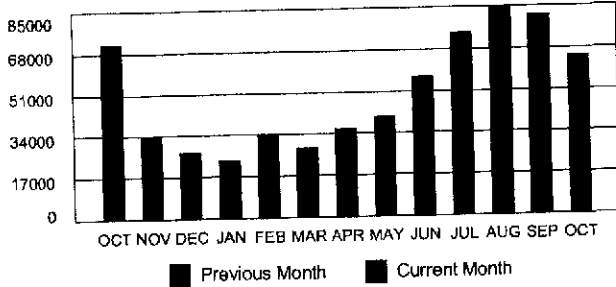
AUTOSCH 5-DIGIT 77404 17 P55 111191AA29-A-1
4488 L AV 0-380



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

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

RECEIVED
NOV 04 2019

BY: *AB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2019. 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	\$431.13
Sewer	\$561.03
Penalty	111.37

TOTAL CURRENT CHARGES \$1,103.53

Balance Forward -\$111.38

TOTAL AMOUNT DUE \$992.15

TOTAL DUE IF PAID AFTER 11/20/2019 \$1,091.36

APPROVED
COUNTY AUDITOR
AB KMC

WARNING

NOTICE

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

Shelly Short
CIC 54410-510



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

548

NOV 05 2019



AUTOSCH 5-DIGIT 77404 L7 PS5 116191AA29-A-1
4489 1 AV 0.380



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	11/15/2019	\$231.23

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 09/16/2019 to 10/14/2019
Billing Date: 10/29/2019
Due Date: 11/15/2019
Penalty Date: 11/20/2019

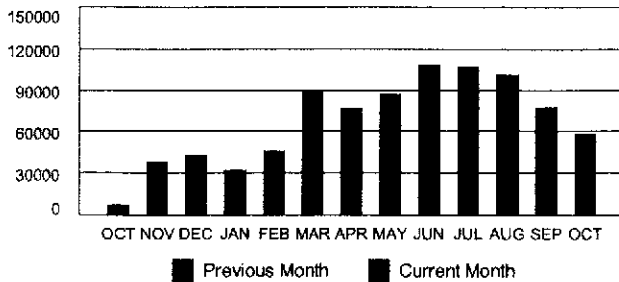
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,336	10,885 ✓	45,100
Water	4,302	4,174 ✓	12,800

Total Water Usage: 57,900

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

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE THRU WINDOW.

RECEIVED
NOV 04 2019

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2019. 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	\$231.24
Penalty	27.99
TOTAL CURRENT CHARGES	\$259.23
Balance Forward	-\$28.00
TOTAL AMOUNT DUE	\$231.23
TOTAL DUE IF PAID AFTER 11/20/2019	\$254.35

APPROVED
COUNTY AUDITOR
SB



NOTICE

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

Shelly Stark
010-54410-510



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

548

NOV 04 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	11/15/2019	\$296.58

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: 09/16/2019 to 10/14/2019 ✓
 Billing Date: 10/29/2019 ✓
 Due Date: 11/15/2019
 Penalty Date: 11/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,334	3,155 ✓	17,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$130.84
Sewer	\$165.74
Penalty	29.88
TOTAL CURRENT CHARGES	\$326.46
Balance Forward	-\$29.88
TOTAL AMOUNT DUE	\$296.58
TOTAL DUE IF PAID AFTER 11/20/2019	\$326.23

APPROVED
COUNTY AUDITOR
DB [Signature]



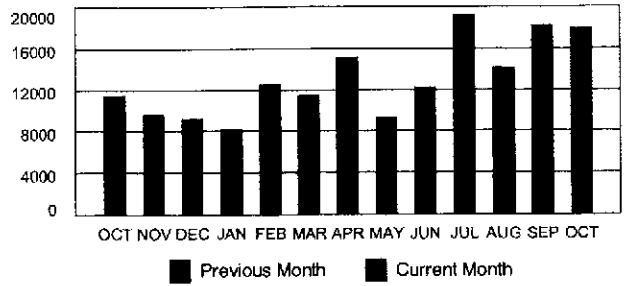
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4590 1 AV 0.380



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.



NOTICE

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

010-54410-612

RECEIVED
NOV 04 2019

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2019. 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.

11/20/2019 10:38:00 AM - 11/20/2019 10:38:00 AM - www.falcom.com

548



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

NOV 04 2019



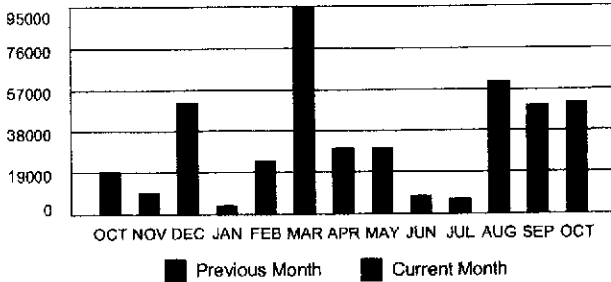
AUTOSCH 5-DIGIT 77404 17 PSS 116191AA29-A-1
4509 1 AV 0-380



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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RECEIVED
NOV 04 2019

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	11/15/2019	\$684.63

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: 09/16/2019 to 10/25/2019 ✓
 Billing Date: 10/29/2019 ✓
 Due Date: 11/15/2019
 Penalty Date: 11/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,823	11,727 ✓	9,600
Water	3,725	3,311 ✓	41,400

Total Water Usage: 51,000

ACCOUNT SUMMARY

APPROVED
COUNTY AUDITOR
DB KCM

SERVICE	CHARGE
Water	\$289.10
Sewer	\$395.53
Penalty	67.43
TOTAL CURRENT CHARGES	\$752.06
Balance Forward	-\$67.43
TOTAL AMOUNT DUE	\$684.63
TOTAL DUE IF PAID AFTER 11/20/2019	\$753.09



NOTICE

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

010-54410-661



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

548

NOV 04 2019



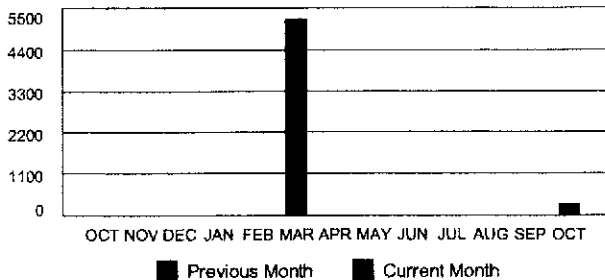
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MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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

WAYS TO PAY**ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE THRU WINDOW.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	11/15/2019	\$22.23

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 09/25/2019 to 10/25/2019 ✓
Billing Date: 10/29/2019 ✓
Due Date: 11/15/2019
Penalty Date: 11/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	606	603 ✓	300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$22.23
Penalty	10.00
TOTAL CURRENT CHARGES	\$32.23
Balance Forward	-\$10.00
TOTAL AMOUNT DUE	\$22.23
TOTAL DUE IF PAID AFTER 11/20/2019	\$32.23

APPROVED
COUNTY AUDITOR
DB KM



NOTICE

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

010-54410-661

RECEIVED
NOV 04 2019

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2019. 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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	11/15/2019	\$53.69

NOV 04 2019



AUTOSCH 5-DIGIT 77404 17 PS5 116191AA29-A-1
4522 1 AV 0-380



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

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 09/16/2019 to 10/14/2019
Billing Date: 10/29/2019
Due Date: 11/15/2019
Penalty Date: 11/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	606	603 ✓	300

ACCOUNT SUMMARY

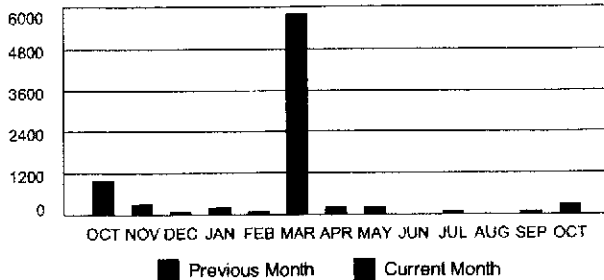
SERVICE	CHARGE
Water	\$27.61
Sewer	\$26.08
Penalty	10.00
TOTAL CURRENT CHARGES	\$63.69
Balance Forward	-\$10.00
TOTAL AMOUNT DUE	\$53.69
TOTAL DUE IF PAID AFTER 11/20/2019	\$63.69

APPROVED
COUNTY AUDITOR

DB KW
SP

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

WAYS TO PAY***ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

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



NOTICE

010-54410-661

RECEIVED
NOV 04 2019

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2019. 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.

11/16/19 11:03:20 A 1 4522 1 10-380 - www.dapenrose.com

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



370

NOV 04 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.065000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
09/18/19	10/18/19 ✓	30	2	109300 ✓	111958	10300035	1	2658	299.22

THANK YOU FOR YOUR PAYMENT 10/21/19
 PREVIOUS AMOUNT DUE -320.82
 TOTAL AMOUNT DUE 320.82
 299.22

010-54410-595

Lnie Krabet

APPROVED COUNTY AUDITOR

DB KM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2658	89	9.97	\$299.22		
PREVIOUS BILLING PERIOD	31	2898	93	10.35			
SAME PERIOD LAST YEAR	30	2710	90	10.13	AFTER DUE DATE PAY		\$299.22

Your Electricity Use Over The Last 13 Months



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

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

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

RECEIVED
 NOV 01 2019

BY: *DB*

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020R



P.O. Box 1189
Edna, TX 77957-1189

RETURN SERVICE REQUESTED

ACCOUNT NUMBER		13413002	
Previous Balance	\$0.00	Current Bill	\$299.22
SAVE	\$0.00	IF PAID BY	11/15/19
Total Due on Account		\$299.22	
After 11/15/19		\$299.22	

*****AUTO**5-DIGIT 77404



MATAGORDA COUNTY (LANDFILL)
ENVIRONMENTAL HEALTH
MATAGORDA CO OFC BLDG
2200 7TH ST STE 1
BAY CITY TX 77414-5203

Transfer
354 *Station*

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189



1036

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



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	126000	125000	1,000	22.57
Sewage				13.50

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	187	11/20/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
36.07		66.07

NOV 06 2019

APPROVED
COUNTY AUDITOR *LB*

MAIL THIS STUB WITH YOUR PAYMENT

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	19	1	36.07	30.00	66.07

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

This bill covers usage from Sept 18 thru Oct 18. Payment is due by November 20. After this a 30.00 late fee is added. We accept payments by credit/debit cards in person or by phone. Office open 9am-1pm Monday thru Friday

*pd 10-14-19
ck # 89934*

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

RECEIVED
NOV 06 2019

BY: *LB*

777



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

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	221100	221070 ✓	30	37.65
Sewage				37.65

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	10	11/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
75.30		75.30

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613
mw

APPROVED
COUNTY AUDITOR
DB

OCT 31 2019

Go to www.payclix.com/matagordawdwc to pay on line.

Service From 9/16/2019 TO 10/15/2019 ACCOUNT # 10 10/24/19

Park Mata. Co. Pct #2 ✓
PO Box 571
Matagorda TX 77457

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	15	1	75.30	0.00	75.30

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

RECEIVED
OCT 31 2019

BY: DB

777



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

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	17280	✓ 15590	1,690	45.95
Sewage				45.95

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	214	11/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
91.90		91.90

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR
DB

90 54410-613
KW m

OCT 31 2019

Go to www.payclix.com/matagordawdwsc to pay on line.

Service From ~~9/24/2019~~ TO 10/17/2019 ACCOUNT # 214 10/24/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	17	1	91.90	0.00	91.90

County Barn
✓ Pct. #2 PO Box 571
Matagorda TX 77457

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

RECEIVED
OCT 31 2019

BY: DB

mm



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

NOV 05 2019

FIRST CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	623890	623890	0	47.50
Past Due	pd 10-21-19 ck# 90078			47.50

010-54410-462

15

APPROVED
COUNTY AUDITOR
AB

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
11	411	11/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
47.50		95.00
		95.00

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
NOV 04 2019

Go to www.payclix.com/matagordawdwscc to pay on line.

Service From 9/23/2019 TO 10/22/2019 ACCOUNT # 411 10/24/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
10	22	3	95.00	0.00	95.00

Matagorda Co. JP Office #2
2200 7th St.
3rd Floor
Matagorda, TX 77457

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

707 5 287