

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	2200 7TH ST		1-01-01600-01 61	
	DEC 12 2019			
READ DATE(G) 12/03/19 METER NUM. 89915 PRES. READ 3175 PREV. READ ✓ 2292 TOTAL CCF 883	SERVICE PERIOD	FROM	TO	BILLING DATE
		11/01/19	12/03/19	12/06/19
TOTAL CCF 			DESCRIPTION	AMOUNT
			BASIC SERVICE	19.00
			GAS DELIVERY	613.36
			<b>THIS MONTH</b>	<b>632.36</b>
			APPROVED COUNTY AUDITOR <i>AB Kw</i>	
			TOTAL NOW DUE	<i>Koke</i> 632.36
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			0.00	12/20/2019 632.36

**RECEIVED**  
 DEC 12 2019

BY: *AB*

010-54410-508

5 MATAGORDA CO OFFICE BLDG. MESSAGES

\*\*\*\*\*DUE DATE 12-20-19\*\*\*\*\*

Check the back of this bill for important SAFETY INFORMATION. Furnaces must have adequate airflow to operate safely: make sure all vents are free of obstacles.

More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327

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

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

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

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

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

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

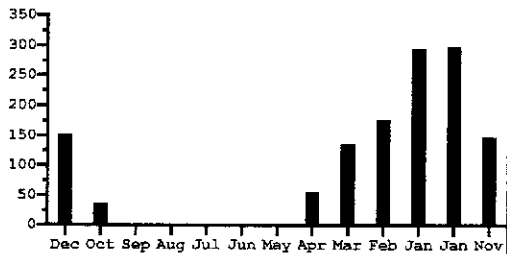
**If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.**

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

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

360

MATAGORDA CO COURTHOUSE

<b>MAKE CHECK PAYABLE TO:</b> BAY CITY GAS P O BOX 1803 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	1700 7TH ST		2-53-09800-00 61	
READ DATE(G) 12/02/19 METER NUM. 11808 PRES. READ 31226 PREV. READ ✓29707 TOTAL CCF 1519	SERVICE PERIOD	FROM	TO	BILLING DATE
		10/31/19	12/02/19	12/06/19
<b>TOTAL CCF</b> 			DESCRIPTION	AMOUNT
			BASIC SERVICE	19.00
			GAS DELIVERY	1,029.93
			THIS MONTH	1,048.93
<b>RECEIVED</b> DEC 11 2019 BY: <i>OB after 2:00</i>			TOTAL NOW DUE	1,048.93
			PENALTY AMOUNT	0.00
			PAY THIS AMOUNT AFTER	12/20/2019 1,048.93

*Shelly Probst  
010-54410-510*

APPROVED  
COUNTY AUDITOR  
*OB km*

15 MATAGORDA CO COURTHOUSE MESSAGES

\*\*\*\*\*DUE DATE 12-20-19\*\*\*\*\*

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CenterPointEnergy.com

**CUSTOMER**  
COUNTY BARN PRECINCT 3

2254

**ACCOUNT NUMBER**  
2904139-9

**DATE DUE**

**Dec 09, 2019**

**DATE MAILED**  
Nov 22, 2019

**AMOUNT DUE**

**\$ 32.07**

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

DEC 09 2019

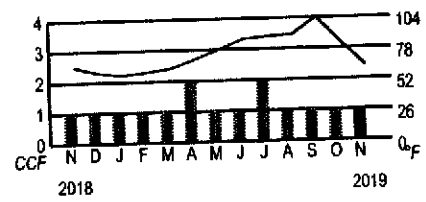
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	1	1	63	61
Average daily gas use (CCF)	0.0	0.0	80	80
Average daily temperature	32	29	32	32
Days in billing period				

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 64.14
Payment Nov 4, 2019	- 32.07
Payment Nov 14, 2019	- 32.07
Current gas charges (Details on page 2)	+ 32.07
<b>Total amount due</b>	<b>\$ 32.07</b>

APPROVED  
COUNTY AUDITOR

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

01054200614  
410  
Att

RECEIVED  
DEC 05 2019

BY: DB

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

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

**In person**  
To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

Please keep this portion for your records

**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
2904139-9

**DATE DUE**

Page 2 of 4  
**Dec 09, 2019**

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

**DATE MAILED**  
Nov 22, 2019

**AMOUNT DUE**

**\$ 32.07**

## DEFINITIONS

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

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

**Gas Cost Adjustment (GCA)** is the cost CenterPoint Energy pays for the gas it delivers to its customers.

**Storage inventory charge** allows the Company the opportunity to recover the regulated carrying cost of its investment in storage.

**Reimbursement of local franchise fee** is a fee paid to the city for the company's use of right-of-way in streets and alleys.

**Reimbursement of state gross receipts tax** is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

For a more detailed description of each of the terms used on your bill, please visit [CenterPointEnergy.com/definitions](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

## Current gas charges

**Meter Number**      **Day Billing Period**  
3828200587513      32

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

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
✓ 10/18/19 - 11/19/19	9344	9343	✓ 1		1.14020	1 CCF
<b>Customer charge *</b>						<b>\$ 29.16</b>
Base amount						0.17
Gas cost adjustment						1 CCF x \$ 0.16620
Dkt 10669 Rate case surcharge						1 CCF x \$ 0.58709
Reimbursement of local franchise fee						0.59
Reimbursement of State GRT						0.21
<b>Total current charges</b>						<b>1.60</b>
						<b>0.34</b>
						<b>\$ 32.07</b> ✓

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

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

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

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

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

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

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

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

● **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://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 NUMBER 2904139-85



Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Dec 09, 2019
AMOUNT DUE	\$ 32.07

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

\$ 32.07


Please enter amount of your payment

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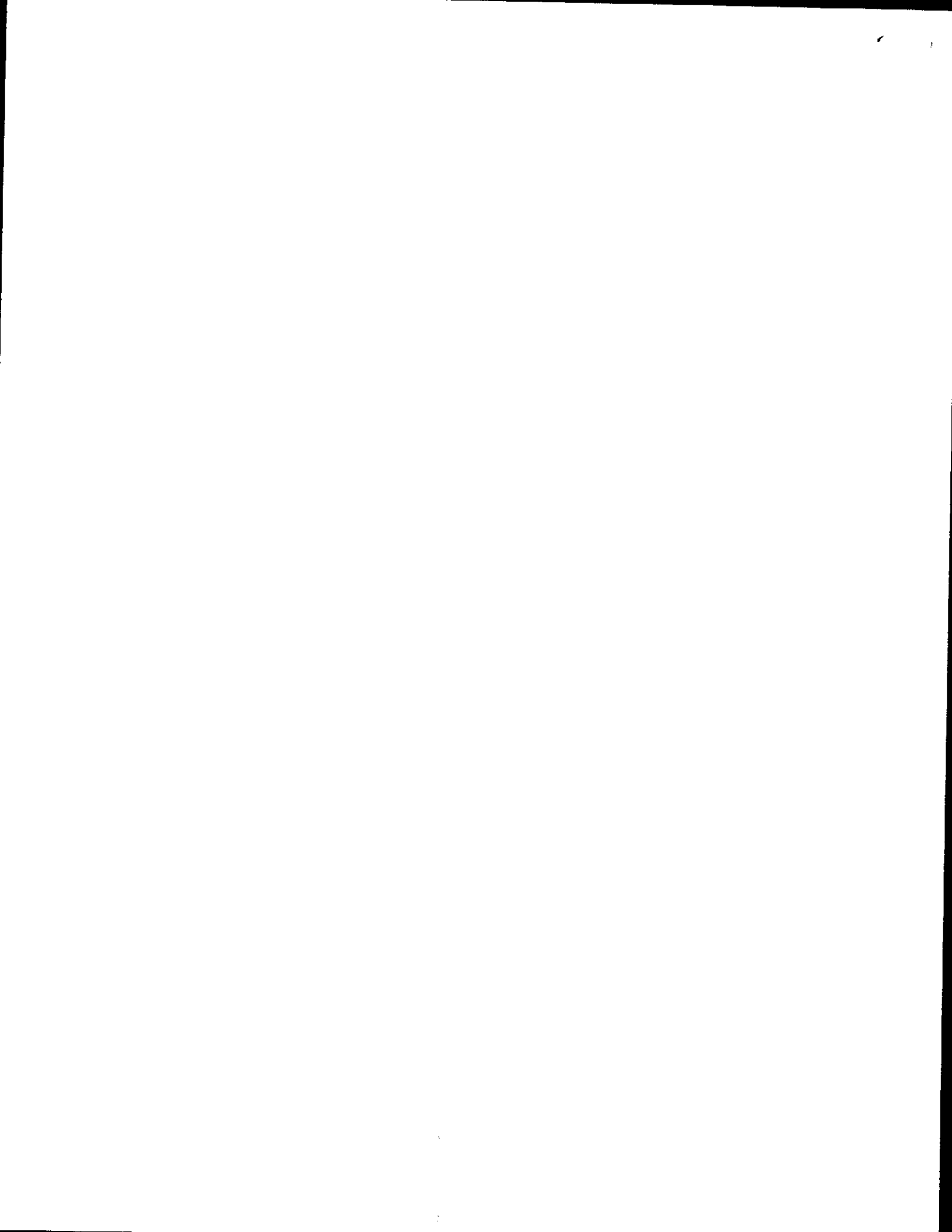
✓ COUNTY BARN PRECINCT 3  
25000 STATE HIGHWAY 35 S  
PALACIOS, TX 77465-1920



✓   
CENTERPOINT ENERGY  
PO BOX 4981  
HOUSTON TX 77210-4981

0480118352024

008200000290413993000000032070000000320750







## 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.

200210

## A SHARED IMPACT ON ENERGY EFFICIENCY

*Promoting energy efficiency is an integral part of our corporate responsibility approach.*

- **2018 ENERGY STAR Partner of the Year Sustained Excellence Award**
- Conservation Improvement Program customers saved **2.4 billion cubic feet of natural gas**, which is equivalent to the annual energy use of 26,000 homes
- We paid nearly **\$4 million in incentives** to participants in our Schools Conserving Resources (SCORE) program for installing high-efficient equipment

Read our full Corporate Responsibility Report at [CenterPointEnergy.com/Responsibility](http://CenterPointEnergy.com/Responsibility).

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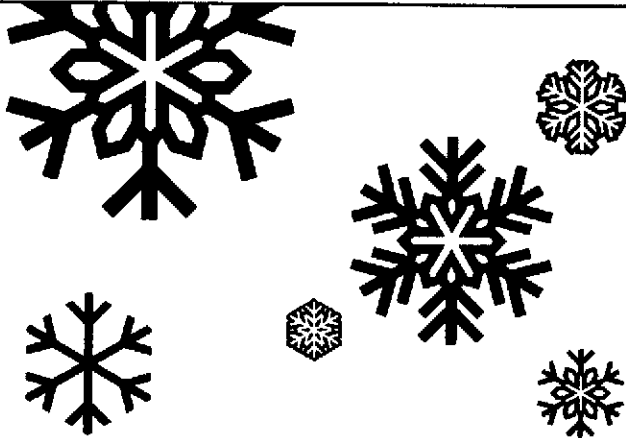
## Proud to honor veterans. Even more proud to hire them.

View our job openings to see the opportunities we currently have available for veterans, reservists and those transitioning from military to civilian life.

**CenterPointEnergy.com/Military**

178081\_CNP

November, 2019



## Get Ready for Winter

- Lower your thermostat to 68 F when you're home and 65 F when you're not or at night
- Install a programmable thermostat
- Check your heater/furnace filter monthly and change when dirty
- Tune up your heater/furnace to ensure safe, efficient operation
- Seal and caulk windows and doors
- Enroll in Average Monthly Billing to avoid high winter bill peaks

**CenterPointEnergy.com/ReadyForWinter**

150205\_CNP

## 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**

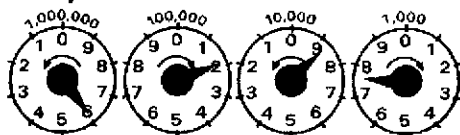
200543

## A safety message from CenterPoint Energy

**If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-236-9815.** 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.

**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

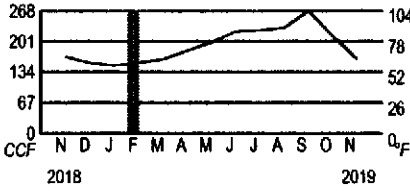
**Call before you dig**

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	0	0	1	0
Average daily gas use (CCF)	0.0	0.0	0.0	0.0
Average daily temperature	63	80	81	81
Days in billing period	33	29	32	32

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**ACCOUNT SUMMARY**

Previous gas amount due		\$ 59.50
Payment Nov 4, 2019	Thank you!	- 29.37
Payment Nov 14, 2019	Thank you!	- 30.13
Current gas charges (Details on page 2)		+ 29.37
<b>Total amount due</b>		<b>\$ 29.37</b>

*DB KW*  
**APPROVED COUNTY AUDITOR**

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**RECEIVED**  
DEC 05 2019

*AKH*

BY: *DB*

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**Mail**

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**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
6401111506-6

**DATE DUE**

**Dec 09, 2019**

**DATE MAILED**  
Nov 22, 2019

**AMOUNT DUE**

**\$ 29.37**

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

**DEFINITIONS**

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**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
3731506736444    32

Billing Period	Current Reading	-	Previous Reading	=	Usage
10/18/19 - 11/19/19	550		550		0 CCF
Customer charge *					\$ 29.16
Dkt 10669 Rate case surcharge					0.21
<b>Total current charges</b>					<b>\$ 29.37</b>

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

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



ACCOUNT NUMBER 6401111506-6

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DATE DUE	Dec 09, 2019
AMOUNT DUE	\$ 29.37

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



\$ 29.37

Please enter amount of your payment

00004456 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

1200141624705

008200640111150665000000029370000000293720





## 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.

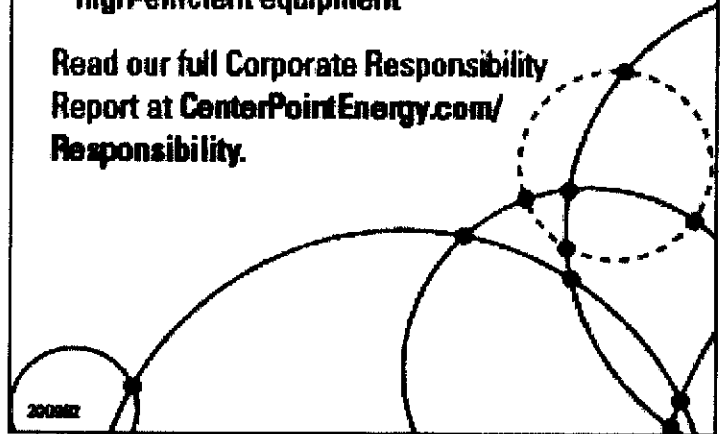
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## A SHARED IMPACT ON ENERGY EFFICIENCY

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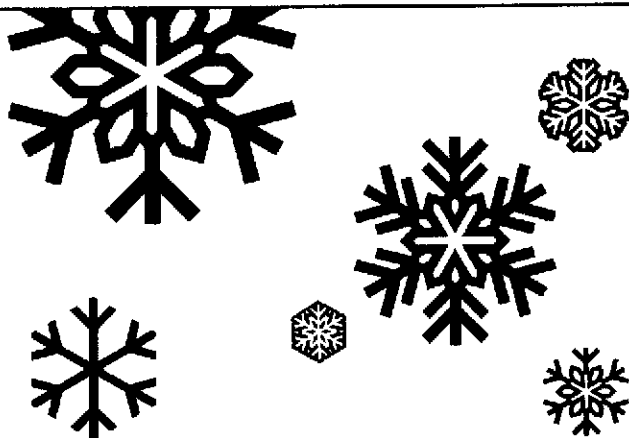


**Proud to honor veterans. Even more proud to hire them.**

View our job openings to see the opportunities we currently have available for veterans, reservists and those transitioning from military to civilian life.

**CenterPointEnergy.com/Military**

November, 2019



## Get Ready for Winter

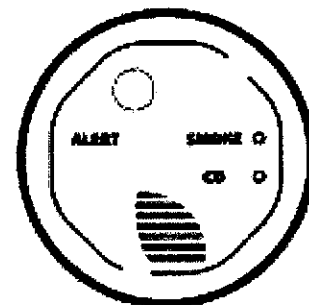
- Lower your thermostat to 68 F when you're home and 65 F when you're not or at night
- Install a programmable thermostat
- Check your heater/furnace filter monthly and change when dirty
- Tune up your heater/furnace to ensure safe, efficient operation
- Seal and caulk windows and doors
- Enroll in Average Monthly Billing to avoid high winter bill peaks

**CenterPointEnergy.com/ReadyForWinter**

160205\_CNP

## 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**

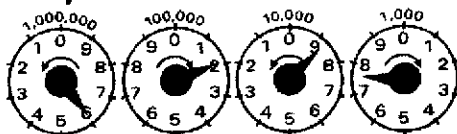
200543

## 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.





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

DEC 11 2019  
010-54410-615

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

A Calpine Company NYSE CPN

Blessing Ball Prk W Unit / Pct #4

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

Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,908.49	\$890.21	-\$1,908.49	\$890.21	01/02/20

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	10/29 - 11/27	787	783	192	768.00	38.00	0

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

**Current Charges**

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	768.00	0.00046	\$0.35
CKWH : Commercial Energy.....	768.00	0.04551	\$34.95
TDU Delivery Charges.....			\$708.31
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.....	38.00	1.28605	\$48.87
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	38.00	2.14816	\$81.63
TDU Delivery Charges Non Taxable.....			\$21.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	768.00	0.01930	\$14.82
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	768.00	0.00809	\$6.21
TDU Surcharges.....			\$74.07
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).....	768.00	0.00038	\$0.29
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.....			\$1.36
<b>Total Current Charges.....</b>			<b>\$890.21</b>

**Previous Charges**

Previous Balance.....			\$1,908.49
Payment on 10/31/2019.....			-\$1,005.50
Payment on 11/13/2019.....			-\$902.99
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$890.21**

APPROVED  
COUNTY AUDITOR  
DB KKK

Shelly Spont

RECEIVED

BY: DB

Please return this portion with your payment

**Contract Details**

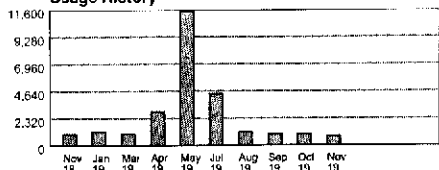
Contract Details	Usage kWh	Avg Rate	Amount
10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)	768.00	0.04596	\$35.30

The average price you paid for electricity this month is 115.736¢ 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 NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190123 / 11-27 Bill #: B1911286295 Bill Date: 12/02/19

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

ODLTS Blessing Prk / Pct #4

DEC 11 2019
010-54410-615

18363 Page: 1 of 2
Service at ESI ID #: 10032789402787492
FM 616 W STLG 250HPS
BLESSING, TX 77419

Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Meter information table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Qty Rate Amount

Current Charges

Main table of current charges including Aggregator Fee, Commercial Energy, Delivery Charges, TDU Delivery Charges, TDU Delivery Charges Non Taxable, TDU Surcharges, and Taxes.

Taxes
PUC Assessment
Total Current Charges

APPROVED COUNTY AUDITOR
DB KAK

\$0.19
\$136.12

Previous Charges

Table of previous charges including Previous Balance, Payment on 10/31/2019, Payment on 11/13/2019, and Balance Forward.

Total Amount Due \$136.12

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

RECEIVED
DEC 11 2019

Shelly Pratt

BY: [Signature]

Please return this portion with your payment

**Contract Details**

Usage kWh

Avg Rate

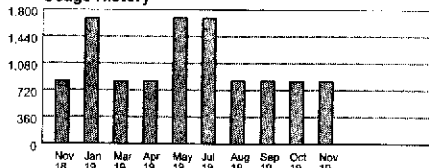
Amount

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





A Calpine Company **NYSE CPN**

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

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

support@championenergyservices.com  
 www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190125 / 11-27 Bill #: B1911286296 Bill Date: 12/02/19

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

DEC 11 2019  
 010-54410-512

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

2323 Ave E / Jail

Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10,398.34	\$3,705.95	-\$10,398.34	\$3,705.95	01/02/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	10/29 - 11/27	27121	26854	192	51,264.00	111.70	0

**Current Charges**

	Qty	Rate	Amount
Champion Energy Charges			\$23.07
AGGFEE : Aggregator Fee	51,264.00	0.00045	\$2,333.02
CKWH : Commercial Energy	51,264.00	0.04551	\$803.32
TDU Delivery Charges			\$3.26
BAS001:Basic Customer Charge	1.00	3.26000	\$15.81
BAS003:Delivery Point Charge	1.00	15.81000	\$400.66
DIS001:Distribution Charge	120.90	3.31398	\$143.65
TRN001:Transmission Charge	111.70	1.28603	\$239.94
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	111.70	2.14807	\$368.09
TDU Delivery Charges Non Taxable			\$275.66
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	120.90	2.28007	\$92.43
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	120.90	0.76452	\$72.56
TDU Surcharges			-\$4.11
CRE031:Utility Service Quality - Other Credit	120.90	-0.03399	\$2.05
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$19.07
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	51,264.00	0.00037	\$55.55
MSC042:Distribution Cost Recovery Factor	120.90	0.45947	\$35.96
TDU Surcharges Non Taxable			\$35.96
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	120.90	0.29744	\$64.54
Taxes			\$5.39
Gross Receipts Reimb.			\$3,705.95
PUC Assessment			
<b>Total Current Charges</b>			

**Previous Charges**

Previous Balance	\$10,398.34
Payment on 11/13/2019	-\$4,623.24
Payment on 10/31/2019	-\$5,775.10
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$3,705.95</b>

APPROVED  
 COUNTY AUDITOR  
 JB KKK

*Shirley Stein*

**RECEIVED**  
 DEC 11 2019

BY: *JB*

Please return this portion with your payment

**Contract Details**

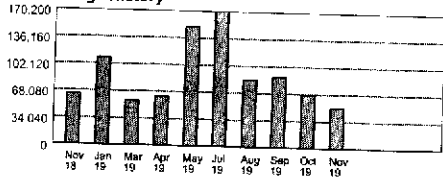
	Usage kWh	Avg Rate	Amount
10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)	51,264.00	0.04596	\$2,356.09

The average price you paid for electricity this month is 7.093¢ 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 NYSE CPN

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

Acct #: 1503190126 / 11-27 Bill #: B1911286297 Bill Date: 12/02/19

Page: 1 of 2

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

DEC 11 2019  
010-5440-512

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

78363

ODLIS 2323 Ave E/Jail

Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$31.42	\$15.71	-\$31.42	\$15.71	01/02/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	10/29 - 11/27				105.00		

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
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			\$0.23
Gross Receipts Reimb.....			\$0.02
PUC Assessment.....			\$0.23
<b>Total Current Charges.....</b>			<b>\$15.71</b>

APPROVED COUNTY AUDITOR  
DB KOK

**Previous Charges**

Previous Balance.....	\$31.42
Payment on 10/31/2019.....	-\$15.71
Payment on 11/13/2019.....	-\$15.71
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$15.71</b>

**Contract Details**

	Usage kWh	Avg Rate	Amount
10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83 ✓

Please return this portion with your payment

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Shelly Stebbins

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DEC 11 2019

BY: DB

Contract Details

Usage kWh

Avg Rate

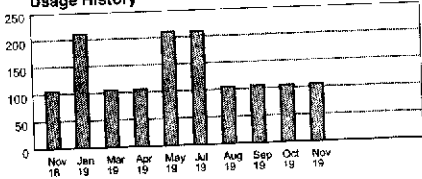
Amount

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

Usage History





78363

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

DEC 11 2019  
010-54410-508  
2200 7th St / CMOB

Service at ESI ID #: 10032789456726070  
2200 7TH ST  
BAY CITY, TX 77414-5254

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

Bill Date: 12/06/19 Bill Period - 11/01/19 thru 12/04/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,519.10	\$2,217.94	-\$2,519.10	\$2,217.94	01/06/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558785152	AG	11/01 - 12/04	45562	44903	40	26,360.00	88.90	0

Qty Rate Amount

**Current Charges**

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	26,360.00	0.00045	\$11.86
CKWH : Commercial Energy.....	26,360.00	0.04551	\$1,199.64
TDU Delivery Charges.....			\$618.97
BAS001: Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003: Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001: Distribution Charge.....	88.90	3.31395	\$294.61
TRN001: Transmission Charge.....	88.90	1.28605	\$114.33
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	88.90	2.14803	\$190.96
TDU Delivery Charges Non Taxable.....			\$270.67
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	88.90	2.28009	\$202.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	88.90	0.76457	\$67.97
TDU Surcharges.....			\$49.68
CRE031: Utility Service Quality - Other Credit.....	88.90	-0.03397	-\$3.02
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	26,360.00	0.00037	\$9.81
MSC042: Distribution Cost Recovery Factor.....	88.90	0.45939	\$40.84
TDU Surcharges Non Taxable.....			\$26.44
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	88.90	0.29741	\$26.44

Taxes	Amount
Gross Receipts Reimb.....	\$37.55
PUC Assessment.....	\$3.13

**Total Current Charges.....** **\$2,217.94**

**Previous Charges**

Previous Balance.....	\$2,519.10
Payment on 11/25/2019.....	-\$2,519.10
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due.....** **\$2,217.94**

APPROVED  
COUNTY AUDITOR  
DB Kalk

For Outages - Emergencies Call  
AEF Texas Central (24 hours a day)  
866.228.8508

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 Starks  
**RECEIVED**  
DEC 11 2019  
BY: *DB*

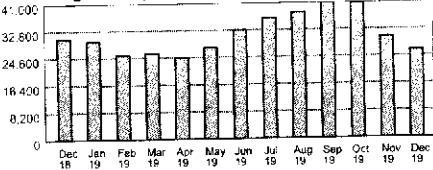
.....Please return this portion with your payment.....

Contract Details	Usage kWh	Avg Rate	Amount
11/02/19 - 12/04/19 Fixed Rate (Contract Rate : 0.04551)	26,360.00	0.04596	\$1,211.50

The average price you paid for electricity this month is 8.260¢ per kWh.  
 You have a contract valid until 07/06/2020.

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

Usage History





A Calpine Company

Acct #: 1503190150 / 12-4 Bill #: B1912056526 Bill Date: 12/06/19

78363 Page: 1 of 2

DEC 11 2019

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

010-54410-508  
ODLIS 2200 7th St/Cmob

Service at ESI ID #: 10032789456726071  
2200 7TH ST UNIT FL ODL  
BAY CITY, TX 77414-5254

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

Bill Date: 12/06/19 Bill Period - 11/01/19 thru 12/04/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$31.42	\$31.42	-\$31.42	\$31.42	01/06/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/01 - 12/04				210.00		

Qty Rate Amount

Current Charges

Champion Energy Charges								
AGGFEE : Aggregator Fee	210.00	0.00043	\$0.09					
CKWH : Commercial Energy	210.00	0.04552	\$9.56					
TDU Delivery Charges			\$12.76					
DIS001: Distribution Charge	210.00	0.01552	\$3.26					
ODL005: Outdoor Lighting Facilities	2.00	3.99000	\$7.98					
TRN001: Transmission Charge	210.00	0.00248	\$0.52					
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	210.00	0.00476	\$1.00					
TDU Delivery Charges Non Taxable			\$5.75					
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	210.00	0.01929	\$4.05					
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	210.00	0.00809	\$1.70					
TDU Surcharges			\$1.02					
GRE031: Utility Service Quality - Other Credit	210.00	-0.00095	-\$0.20					
MSC042: Distribution Cost Recovery Factor	210.00	0.00581	\$1.22					
TDU Surcharges Non Taxable			\$1.73					
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)	210.00	0.00824	\$1.73					
Taxes			\$0.47					
Gross Receipts Reimb.			\$0.04					
PUC Assessment			\$31.42					
<b>Total Current Charges</b>			<b>\$31.42</b>					

Previous Charges

Previous Balance			\$31.42
Payment on 11/25/2019			-\$31.42
<b>Balance Forward</b>			<b>\$0.00</b>

APPROVED COUNTY AUDITOR

AS KAK

**Total Amount Due** \$31.42

Contract Details	Usage kWh	Avg Rate	Amount
11/02/19 - 12/04/19 Fixed Rate (Contract Rate : 0.04551)	210.00	0.04595	\$9.65

Shelly Stott

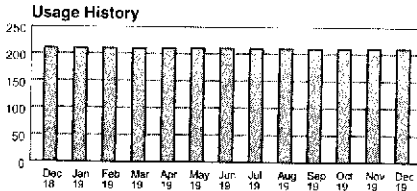
RECEIVED DEC 11 2019

BY: AS

Please return this portion with your payment

The average price you paid for electricity this month is 14.719¢ per kWh.  
You have a contract valid until 07/06/2020.

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



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

DEC 11 2019  
010-54410-508

Service at ESI ID #: 10032789456726072  
2200 7TH ST UNIT FL ODL  
BAY CITY, TX 77414-5254

ODLTS 2200 7th St/CMOB

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

Bill Date: 12/06/19 Bill Period - 11/01/19 thru 12/04/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.34	\$22.34	-\$22.34	\$22.34	01/06/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	11/01 - 12/04				155.00		

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE: Aggregator Fee.....	155.00	0.00045	\$0.07
CKWH: Commercial Energy.....	155.00	0.04548	\$7.05
<b>TDU Delivery Charges</b>			
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
<b>TDU Delivery Charges Non Taxable</b>			
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
<b>TDU Surcharges</b>			
CRE031: Utility Service Quality - Other Credit.....	155.00	-0.00097	-\$0.15
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
<b>TDU Surcharges Non Taxable</b>			
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	155.00	0.00819	\$1.27
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.33
PUC Assessment.....			\$0.03
<b>Total Current Charges</b> .....			<b>\$22.34</b>

**Previous Charges**

Previous Balance.....	\$22.34
Payment on 11/25/2019.....	-\$22.34
<b>Balance Forward</b> .....	<b>\$0.00</b>
<b>Total Amount Due</b> .....	<b>\$22.34</b>

**Contract Details**

11/02/19 - 12/04/19 Fixed Rate (Contract Rate : 0.04551)	Usage kWh	Avg Rate	Amount
	155.00	0.04594	\$7.12

Please return this portion with your payment

For Outages: Energies Cal  
AEP Texas Central 24 hours a day  
866.228.8508

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 Stock*

**RECEIVED**  
DEC 11 2019

BY: *SB*

APPROVED  
COUNTY AUDITOR

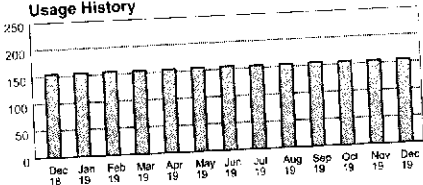
*DB Kerk*

**\$22.34**

The average price you paid for electricity this month is 14.181¢ per kWh.  
You have a contract valid until 07/06/2020.

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

Usage History





A Calpine Company

Acct #: 1503190152

12-4

Bill #: B1912056528 Bill Date: 12/06/19

18363

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

DEC 11 2019  
010-5440-65

Service at ESI ID #: 10032789459047060  
110 JUNETTA AVE  
MIDFIELD, TX 77458

Midfield Comm Ctr/Pct #4

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

Bill Date: 12/06/19 Bill Period - 11/01/19 thru 12/04/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$173.57	\$197.59	-\$173.57	\$197.59	01/06/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
157104699	ACT	11/01 - 12/04	245	4	1	241.00	21.20	0

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee	241.00	0.00046	\$0.11
CKWH : Commercial Energy	241.00	0.04552	\$10.97
TDU Delivery Charges			\$162.13
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	21.20	3.31415	\$70.26
TRN001:Transmission Charge	21.20	1.28585	\$27.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	21.20	2.14811	\$45.54
TDU Delivery Charges Non Taxable			\$6.60
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	241.00	0.01929	\$4.65
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	241.00	0.00809	\$1.95
TDU Surcharges			\$11.16
CRE031:Utility Service Quality - Other Credit	21.20	-0.03396	-\$0.72
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	241.00	0.00037	\$0.09
MSC042:Distribution Cost Recovery Factor	21.20	0.45943	\$9.74
TDU Surcharges Non Taxable			\$6.31
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	21.20	0.29764	\$6.31
Taxes			\$0.31
PUC Assessment			\$0.31
<b>Total Current Charges</b>			<b>\$197.59</b>

Previous Charges

Previous Balance	\$173.57
Payment on 12/02/2019	-\$173.57
Balance Forward	\$0.00
<b>Total Amount Due</b>	<b>\$197.59</b>

APPROVED COUNTY AUDITOR

DB Keck

RECEIVED  
DEC 11 2019

BY: DB

Please return this portion with your payment

For Outages - Emergencies Call  
AEP Texas Central 24 hours a day  
866 223 8508

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

Thank you for your business!

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

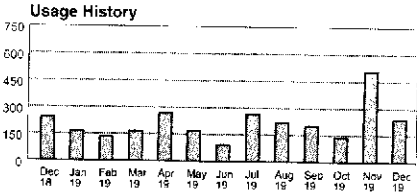
Shelly Stork

**Contract Details**

	Usage kWh	Avg Rate	Amount
11/02/19 - 12/04/19 Fixed Rate (Contract Rate = 0.04551)	241.00	0.04598	\$11.08

The average price you paid for electricity this month is 81.859¢ per kWh.  
 You have a contract valid until 07/06/2020.

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





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

010-5440-615

Service at ESI ID #: 10032789459047061  
110 JUNETTA ODLT 150HPS AL  
MIDFIELD, TX 77458

ODLS Midfield Comm Ctr/ Pct#4

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

Bill Date: 12/06/19 Bill Period - 11/01/19 thru 12/04/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.77	\$10.77	-\$10.77	\$10.77	01/06/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	11/01 - 12/04				70.00		

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE: Aggregator Fee.....	70.00	0.00043	\$0.03
CKWH: Commercial Energy.....	70.00	0.04557	\$3.19
TDU Delivery Charges.....			\$4.70
DIS001: Distribution Charge.....	70.00	0.01543	\$1.08
ODL005: Outdoor Lighting Facilities.....	1.00	3.11000	\$3.11
TRN001: Transmission Charge.....	70.00	0.00257	\$0.18
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00471	\$0.33
TDU Delivery Charges Non Taxable.....			\$1.92
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01929	\$1.35
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00814	\$0.57
TDU Surcharges.....			\$0.34
CRE031: Utility Service Quality - Other Credit.....	70.00	-0.00100	-\$0.07
MSC042: Distribution Cost Recovery Factor.....	70.00	0.00586	\$0.41
TDU Surcharges Non Taxable.....			\$0.58
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	70.00	0.00829	\$0.58
<b>Taxes</b>			
PUC Assessment.....			\$0.01
<b>Total Current Charges.....</b>			<b>\$10.77</b>

**Previous Charges**

Previous Balance.....			\$10.77
Payment on 11/25/2019.....			-\$10.77
<b>Balance Forward.....</b>			<b>\$0.00</b>
<b>Total Amount Due.....</b>			<b>\$10.77</b>

APPROVED COUNTY AUDITOR

SB Kulk

**Contract Details**

	Usage kWh	Avg Rate	Amount
11/02/19 - 12/04/19 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

For Outages - Emergencies Call  
AEF Texas Central (24 hours a day)  
866 223 6508

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 Steen*

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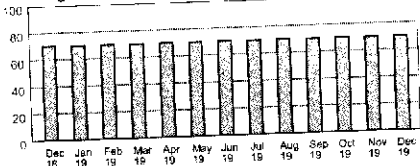
DEC 11 2019

BY: *SB*

The average price you paid for electricity this month is 15.371¢ per kWh.  
You have a contract valid until 07/06/2020.

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

Usage History





A Calpine Company

Acct #: 1503190157 / 12-4 Bill #: B1912056530 Bill Date: 12/06/19

78363

Page: 1 of 2

DEC 11 2019

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

010-54410-615

Service at ESI ID #: 10032789461418841  
RAWLS ODL  
MIDFIELD, TX 77458

ODL'S Midfield Fire St/Act#4

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

Bill Date: 12/06/19 Bill Period - 11/01/19 thru 12/04/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.44	\$13.44	-\$13.44	\$13.44	01/06/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	11/01 - 12/04				105.00		

For Outages - Emergencies Call  
AEF 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
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05 ✓
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$5.99
DIS001: Distribution Charge.....	105.00	0.01552	\$1.63
ODL005: Outdoor Lighting Facilities.....	1.00	3.60000	\$3.60
TRN001: Transmission Charge.....	105.00	0.00248	\$0.26
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00476	\$0.50
TDU Delivery Charges Non Taxable.....			\$1.23
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.00886	\$0.93
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00286	\$0.30
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
<b>Taxes</b>			
PUC Assessment.....			\$0.02
<b>Total Current Charges</b> .....			<b>\$13.44</b>

**Previous Charges**

Previous Balance.....			\$13.44
Payment on 11/25/2019.....			-\$13.44
<b>Balance Forward</b> .....			<b>\$0.00</b>

APPROVED  
COUNTY AUDITOR  
DB Kerk

**Total Amount Due**..... **\$13.44**

Contract Details	Usage kWh	Avg Rate	Amount
11/02/19 - 12/04/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83 ✓

Shelley Street  
**RECEIVED**  
DEC 11 2019

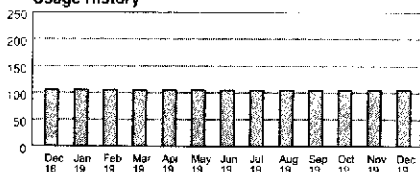
BY: DB

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

The average price you paid for electricity this month is 12.781¢ per kWh.  
You have a contract valid until 07/06/2020.

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

Usage History





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190158 / 11-27 Bill #: B1911286298 Bill Date: 12/02/19 Page: 1 of 2

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

DEC 11 2019

010-54410-65

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

Blessing Comm Ctr/ Pot# 4

Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Meter table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Qty Rate Amount

Current Charges

Main table of current charges including Champion Energy Charges, AGGFEE, CKWH, TDU Delivery Charges, BAS001, BAS003, DIS001, TRN001, TRN002, TDU Delivery Charges Non Taxable, MSC036, MSC037, TDU Surcharges, CRE031, MSC039, MSC041, MSC042, TDU Surcharges Non Taxable, MSC038.

Taxes

Tax table with PUC Assessment and Total Current Charges.

Previous Charges

Table of previous charges including Previous Balance, Payment on 11/13/2019, Payment on 10/31/2019, Balance Forward, and Total Amount Due.

APPROVED COUNTY AUDITOR
DB Keek

Shelly Steak

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DEC 11 2019

BY: DB

Please return this portion with your payment

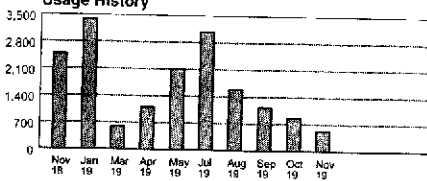
Contract Details	Usage kWh	Avg Rate	Amount
10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)	520.00	0.04596	\$23.90

The average price you paid for electricity this month is 34.140¢ per kWh.  
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190159 / 10-27 Bill #: B1911286299 Bill Date: 12/02/19

DEC 11 2019

18363

Page: 1 of 2

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

010-5440-615

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

ODL05 Blessing Comm Ctr/Pct#4

Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.42	\$7.21	-\$14.42	\$7.21	01/02/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	10/29 - 11/27				39.00		

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
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
<b>Total Current Charges.....</b>			<b>\$7.21</b>

Previous Charges

Previous Balance.....	\$14.42
Payment on 10/31/2019.....	-\$7.21
Payment on 11/13/2019.....	-\$7.21
<b>Balance Forward.....</b>	<b>\$0.00</b>

Total Amount Due.....

\$7.21

Contract Details

10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)	Usage kWh	Avg Rate	Amount
	39.00	0.04590	\$1.79

APPROVED COUNTY AUDITOR DB Kerk

RECEIVED DEC 11 2019

BY: DB

Please return this portion with your payment

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

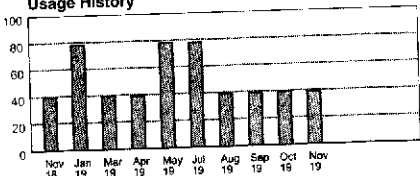
Shelly Steinhilber

The average price you paid for electricity this month is 18.462¢ per kWh.  
You have a contract valid until 06/30/2020.

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

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

Usage History







A Calpine Company NYSE CPN

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

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

support@championenergyservices.com  
 www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190166 / 11-27 | Bill #: B1911286300 | Bill Date: 12/02/19

Page: 1 of 2

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

DEC 11 2019  
 00-54410-615

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

*Hefflinger Prk Lts Blessing / Pt #4*

Bill Date: 12/02/19 | Bill Period - 10/29/19 thru 11/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$94.85	\$44.26	-\$94.85	\$44.26	01/02/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
144074530	ACT	10/29 - 11/27	3587	3267	1	320.00		0

Qty      Rate      Amount

**Current Charges**

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	320.00	0.00044	\$0.14
CKWH : Commercial Energy.....	320.00	0.04550	\$14.56
TDU Delivery Charges.....			\$3.20
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.68
BAS003:Delivery Point Charge.....	1.00	3.68000	\$4.96
DIS001:Distribution Charge.....	320.00	0.01550	\$0.80
TRN001:Transmission Charge.....	320.00	0.00250	\$1.53
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	320.00	0.00478	\$8.76
TDU Delivery Charges Non Taxable.....			\$6.17
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	320.00	0.01928	\$2.59
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	320.00	0.00809	\$5.99
TDU Surcharges.....			-\$0.07
CRE031:Utility Service Quality - Other Credit.....	320.00	-0.00022	\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$0.04
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	320.00	0.00013	\$1.85
MSC042:Distribution Cost Recovery Factor.....	320.00	0.00578	\$0.58
TDU Surcharges Non Taxable.....			\$0.58
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	320.00	0.00181	\$0.06
Taxes			\$44.26
PUC Assessment.....			
<b>Total Current Charges.....</b>			<b>\$44.26</b>

**Previous Charges**

Previous Balance.....	\$94.85
Payment on 11/13/2019.....	-\$48.31
Payment on 10/31/2019.....	-\$46.54
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$44.26</b>

APPROVED  
 COUNTY AUDITOR  
*DB Kalk*

RECEIVED  
 DEC 11 2019

BY: *DO*

Please return this portion with your payment

*Shelly Start*

**Contract Details**

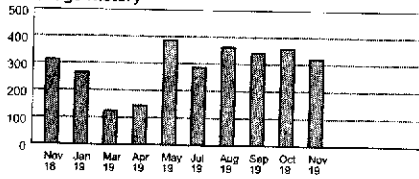
	Usage kWh	Avg Rate	Amount
10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)	320.00	0.04594	\$14.70

The average price you paid for electricity this month is 13.812¢ 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 #: 1503190173 / Bill #: B1911286301 Bill Date: 12/02/19

DEC 11 2019  
010-54410-560

78363

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

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

A Calpine Company NYSE CPN

2308 Ave F/S.O.

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

Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,159.95	\$884.05	-\$2,159.95	\$884.05	01/02/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	10/29 - 11/27	13455	13316	80	11,120.00	31.50	0

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	11,120.00	0.00045	\$5.00
CKWH : Commercial Energy.....	11,120.00	0.04551	\$506.07
TDU Delivery Charges.....			\$231.63
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	31.50	3.31397	\$104.39
TRN001:Transmission Charge.....	31.50	1.28603	\$40.51
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	31.50	2.14794	\$67.66
TDU Delivery Charges Non Taxable.....			\$95.90
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	31.50	2.28000	\$71.82
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	31.50	0.76444	\$24.08
TDU Surcharges.....			\$19.59
CRE031:Utility Service Quality - Other Credit.....	31.50	-0.03397	-\$1.07
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	11,120.00	0.00037	\$4.14
MSC042:Distribution Cost Recovery Factor.....	31.50	0.45937	\$14.47
TDU Surcharges Non Taxable.....			\$9.37
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	31.50	0.29746	\$9.37
<b>Taxes</b>			
Gross Receipts Reimb.....			\$15.22
PUC Assessment.....			\$1.27
<b>Total Current Charges.....</b>			<b>\$884.05</b>

**Previous Charges**

Previous Balance.....	\$2,159.95
Payment on 11/13/2019.....	-\$1,003.76
Payment on 10/31/2019.....	-\$1,156.19
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due.....**

**\$884.05**

Please return this portion with your payment

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

*Stilly*

RECEIVED  
DEC 11 2019

BY: *AB*

APPROVED  
COUNTY AUDITOR

*DB Kuk*

**Contract Details**

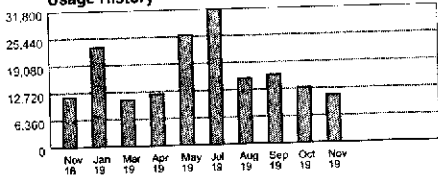
Contract Details	Usage kWh	Avg Rate	Amount
10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)	11,120.00	0.04596	\$511.07

The average price you paid for electricity this month is 7.802¢ 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





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

Acct #: 1503190174 / Bill #: B1912056531 Bill Date: 12/06/19

78363

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

DEC 11 2019  
DIO-54410-615

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

ODLTS Waterwell Midfield/Pct #4

Bill Date: 12/06/19 Bill Period - 11/01/19 thru 12/04/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.09	\$15.09	-\$15.09	\$15.09	01/06/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	11/01 - 12/04				105.00		

Qty Rate Amount

**Current Charges**

Champion Energy Charges	105.00	0.00048	\$0.05
AGGFEE : Aggregator Fee	105.00	0.04552	\$4.78
CKWH : Commercial Energy			\$5.99
TDU Delivery Charges	105.00	0.01552	\$1.63
DIS001: Distribution Charge	1.00	3.60000	\$3.60
ODL005: Outdoor Lighting Facilities	105.00	0.00248	\$0.26
TRN001: Transmission Charge	105.00	0.00476	\$0.50
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm			\$2.88
TDU Delivery Charges Non Taxable	105.00	0.01933	\$2.03
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.00809	\$0.85
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)			\$0.51
TDU Surcharges	105.00	-0.00095	-\$0.10
CRE031: Utility Service Quality - Other Credit	105.00	0.00581	\$0.61
MSC042: Distribution Cost Recovery Factor			\$0.86
TDU Surcharges Non Taxable	105.00	0.00819	\$0.86
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)			\$0.02

**Taxes**

PUC Assessment	\$15.09
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**Total Current Charges**.....

**Previous Charges**

Previous Balance	\$15.09
Payment on 11/25/2019	-\$15.09
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Amount Due**.....

Contract Details	Usage kWh	Avg Rate	Amount
11/02/19 - 12/04/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

APPROVED  
COUNTY AUDITOR  
DB KUK

\$0.02  
\$15.09

\$15.09  
-\$15.09  
\$0.00  
**\$15.09**

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.

Melby Street

**RECEIVED**  
DEC 11 2019

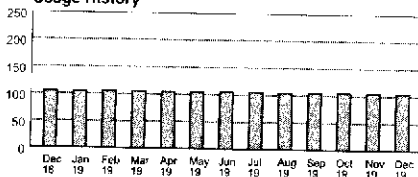
BY: DB

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

The average price you paid for electricity this month is 14.352¢ per kWh.  
You have a contract valid until 07/06/2020.

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

Usage History





A Calpine Company **NYSE CPN**

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

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

support@championenergyservices.com  
 www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190178 / 11-27 Bill #: B1911286302 Bill Date: 12/02/19 Page: 1 of 2

**DEC 11 2019**

78363

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

010-5440-510

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

1700 7th St/Courthouse

Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14,421.06	\$5,579.62	-\$14,421.06	\$5,579.62	01/02/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
556026869	AG	10/29 - 11/27	29669	29275	192	75,648.00	185.30	0

Qty Rate Amount

**Current Charges**

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	75,648.00	0.00045	\$34.04
CKWH : Commercial Energy.....	75,648.00	0.04551	\$3,442.74
TDU Delivery Charges.....			\$1,269.49
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	185.30	3.31398	\$614.08
TRN001:Transmission Charge.....	185.30	1.28602	\$238.30
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	185.30	2.14808	\$398.04
TDU Delivery Charges Non Taxable.....			\$564.17
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	185.30	2.28009	\$422.50
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	185.30	0.76454	\$141.67
TDU Surcharges.....			\$109.02
CRE031:Utility Service Quality - Other Credit.....	185.30	-0.03400	-\$6.30
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	75,648.00	0.00037	\$28.14
MSC042:Distribution Cost Recovery Factor.....	185.30	0.45942	\$85.13
TDU Surcharges Non Taxable.....			\$55.11
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	185.30	0.29741	\$55.11
Taxes			\$96.96
Gross Receipts Reimb.....			\$8.09
PUC Assessment.....			\$5,579.62
<b>Total Current Charges.....</b>			<b>\$5,579.62</b>

APPROVED COUNTY AUDITOR

DB Kulk

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 DEC 12 2019

**Previous Charges**

Previous Balance.....	\$14,421.06
Payment on 10/31/2019.....	-\$7,833.11
Payment on 11/13/2019.....	-\$6,587.95
<b>Balance Forward.....</b>	<b>\$0.00</b>

BY: DB **Total Amount Due.....** **\$5,579.62**

Please return this portion with your payment

**Contract Details**

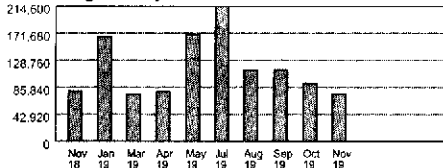
Contract Details	Usage kWh	Avg Rate	Amount
10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)	75,648.00	0.04596	\$3,476.78

The average price you paid for electricity this month is 7.237¢ 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 NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190179 / Bill #: B1911276468 Bill Date: 12/02/19

DEC 11 2019

18363

Page: 1 of 2

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

010-5440615

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

ODLTS Blessing CE 932/Pd#4

Bill Date: 12/02/19 Bill Period - 10/28/19 thru 11/26/19

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Meter information table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Qty Rate Amount

Current Charges

Main table of current charges including Champion Energy Charges, AGGFEE, CKWH, TDU Delivery Charges, BAS001, DIS001, ODL003, TRN001, TRN002, TDU Delivery Charges Non Taxable, MSC036, MSC037, TDU Surcharges, CRE031, MSC042, TDU Surcharges Non Taxable, MSC038.

Taxes

Taxes table including PUC Assessment and Total Current Charges (\$15.37)

Previous Charges

Previous charges table including Previous Balance, Payment on 11/25/2019, and Balance Forward (\$0.00)

Total Amount Due \$15.37

Contract Details

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

RECEIVED stamp with date DEC 13 2019

BY: [Signature]

Please return this portion with your payment

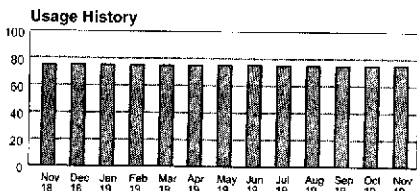
APPROVED COUNTY AUDITOR [Signature]

[Handwritten signature]

The average price you paid for electricity this month is 20.467¢ per kWh.  
You have a contract valid until 06/29/2020.

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.





DEC 11 2019

18363

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

010-54410-615

Service at ESI ID #: 10032789496744773  
935 STREETLIGHT STLG 400MV  
BLESSING, TX 77419

A Calpine Company NYSE CPN

ODLTS Blessing CC 935/Pct#4

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

Bill Date: 12/02/19 Bill Period - 10/28/19 thru 11/26/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.57	\$47.57	-\$47.57	\$47.57	01/02/20

Questions or Comments

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

support@championenergyservices.com  
www.championenergyservices.com

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	10/28 - 11/26				290.00		

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	290.00	0.00045	\$0.13
CKWH : Commercial Energy.....	290.00	0.04552	\$13.20
TDU Delivery Charges.....			\$25.02
BAS001:Basic Customer Charge.....	2.00	1.60000	\$3.20
DIS001:Distribution Charge.....	290.00	0.01548	\$4.49
ODL003:Street Lighting Facilities.....	2.00	7.61000	\$15.22
TRN001:Transmission Charge.....	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	290.00	0.00476	\$1.38
TDU Delivery Charges Non Taxable.....			\$5.36
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01393	\$4.04
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00455	\$1.32
TDU Surcharges.....			\$1.41
CRE031:Utility Service Quality - Other Credit.....	290.00	-0.00093	-\$0.27
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00579	\$1.68
TDU Surcharges Non Taxable.....			\$2.38
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	290.00	0.00821	\$2.38

Taxes  
PUC Assessment..... \$0.07

Total Current Charges..... \$47.57

Previous Charges  
Previous Balance..... \$47.57  
Payment on 11/25/2019..... -\$47.57  
Balance Forward..... \$0.00

Total Amount Due..... \$47.57

APPROVED COUNTY AUDITOR

DB KMK

\$0.07  
\$47.57

Contract Details	Usage kWh	Avg Rate	Amount
10/29/19 - 11/26/19 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33

RECEIVED  
DEC 11 2019

BY: DB

Please return this portion with your payment

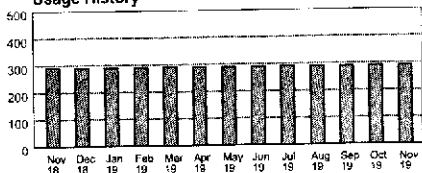
Shelly Stock

The average price you paid for electricity this month is 16.379¢ per kWh.  
You have a contract valid until 06/29/2020.

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

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

Usage History





A Calpine Company NYSE CPN

Acct #: 1503190181 / Bill #: B1911286303 Bill Date: 12/02/19

Page: 1 of 2

DEC 11 2019

010-54410-615

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

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

E-End of Prk Blessing/Pct #4

Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$157.09	\$13.87	-\$157.09	\$13.87	01/02/20

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	10/29 - 11/27	38895	38868	1	27.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee	27.00	0.00037	\$0.01
CKWH : Commercial Energy	27.00	0.04555	\$1.23
TDU Delivery Charges			\$7.50
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	27.00	0.01555	\$0.42
TRN001:Transmission Charge	27.00	0.00259	\$0.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	27.00	0.00481	\$0.13
TDU Delivery Charges Non Taxable			\$0.74
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	27.00	0.01926	\$0.52
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	27.00	0.00815	\$0.22
TDU Surcharges			\$4.32
CRE031:Utility Service Quality - Other Credit	27.00	-0.00037	-\$0.01
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor	27.00	0.00592	\$0.16
TDU Surcharges Non Taxable			\$0.05
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	27.00	0.00185	\$0.05

Taxes			
PUC Assessment			\$0.02
<b>Total Current Charges</b>			<b>\$13.87</b>

Previous Charges

Previous Balance			\$157.09
Payment on 10/31/2019			-\$82.85
Payment on 11/13/2019			-\$74.24
Balance Forward			\$0.00
<b>Total Amount Due</b>			<b>\$13.87</b>

APPROVED  
COUNTY AUDITOR

DOB KKK

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BY: DOB

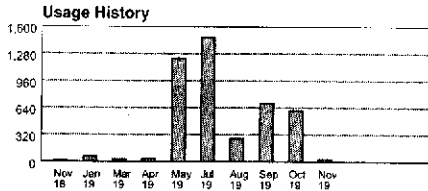
Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)	27.00	0.04593	\$1.24

The average price you paid for electricity this month is 51.296¢ 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.





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

548

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	12/15/2019	\$863.67



DEC 12 2019

\*\*\*AUTO\*\*\*SCH 5-DIGIT 77404 17 PS5 116654AA27-A-1  
4473 L AV 0.380



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

## ACCOUNT INFORMATION

Service Address: 1700 7th St ✓  
Service Period: 10/14/2019 to 11/14/2019 ✓  
Billing Date: 11/27/2019  
Due Date: 12/15/2019  
Penalty Date: 12/20/2019

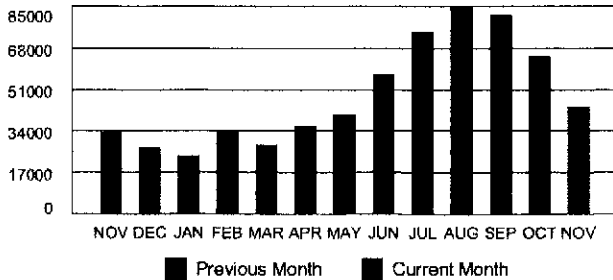
## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	706	681 ✓	2,500
Water	15,057	14,643 ✓	41,400

Total Water Usage: 43,900

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

\*\*\*OVER THE PHONE PAYMENTS\*\*NOW FREE OF CHARGE\*\*\* CALL 833-309-4327 NOW YOU CAN PAY YOUR BILL AT H-E-B! JUST TAKE A COPY OF YOUR STATEMENT AND YOUR CASH OR PIN BASED DEBIT CARD.

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$390.24
Sewer	\$473.43
Penalty	0.00

APPROVED  
COUNTY AUDITOR  
*DB Kue*

**TOTAL CURRENT CHARGES \$863.67**

Balance Forward \$0.00

**TOTAL AMOUNT DUE \$863.67**

**TOTAL DUE IF PAID AFTER 12/20/2019 \$950.03**



\*\*\*NOTICE\*\*\*

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

*Shelly Stott*

*D10-54410-510*

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BY: *DB* after 2:00

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2019. 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

DEC 12 2019

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	12/15/2019	\$92.12

## ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig ✓  
 Service Period: 10/14/2019 to 11/14/2019 ✓  
 Billing Date: 11/27/2019 ✓  
 Due Date: 12/15/2019  
 Penalty Date: 12/20/2019

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,336	11,336 ✓	0
Water	4,316	4,302 ✓	1,400

Total Water Usage: 1,400



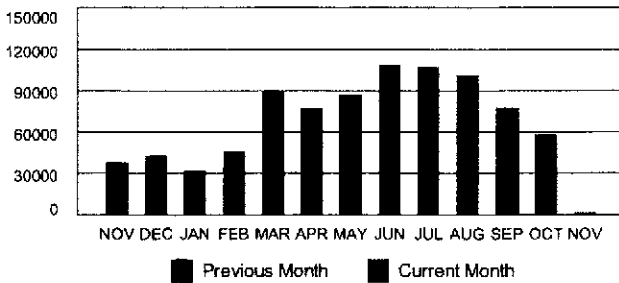
\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 116654AA27-A-1  
4474 1 AV 0.380



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

\*\*\*OVER THE PHONE PAYMENTS\*\*NOW FREE OF CHARGE\*\*\* CALL 833-309-4327 NOW YOU CAN PAY YOUR BILL AT H-E-B! JUST TAKE A COPY OF YOUR STATEMENT AND YOUR CASH OR PIN BASED DEBIT CARD.

**RECEIVED**  
DEC 11 2019

*Shelley Stotts*

BY: *DB after 010-54410-510*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2019. 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	\$92.12
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$92.12</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$92.12</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2019</b>	<b>\$102.12</b>

APPROVED  
COUNTY AUDITOR  
*DB*



\*\*\*NOTICE\*\*\*

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





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

548

DEC 09 2019

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	12/15/2019	\$334.53

## ACCOUNT INFORMATION

Service Address: 2604 Nichols  
 Service Period: 10/14/2019 to 11/14/2019  
 Billing Date: 11/27/2019  
 Due Date: 12/15/2019  
 Penalty Date: 12/20/2019

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	3,551	3,334 ✓	21,700

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$144.69
Sewer	\$189.84
Penalty	0.00

**TOTAL CURRENT CHARGES \$334.53**

Balance Forward \$0.00

**TOTAL AMOUNT DUE \$334.53**

**TOTAL DUE IF PAID AFTER 12/20/2019 \$367.98**



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PSS 116654AA27-A-1  
4573 1 AV 0.360

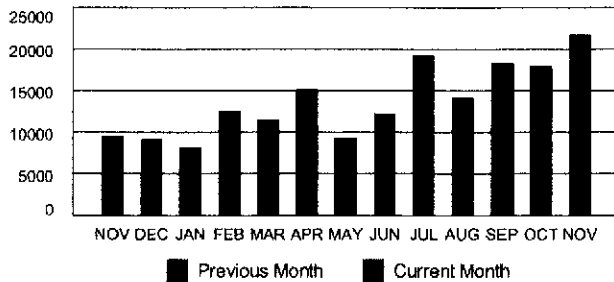


MATAGORDA COUNTY  
PRECINT 1 BARN  
2604 NICHOLS AVE  
BAY CITY TX 77414-6958



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

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**RECEIVED**  
DEC 05 2019

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

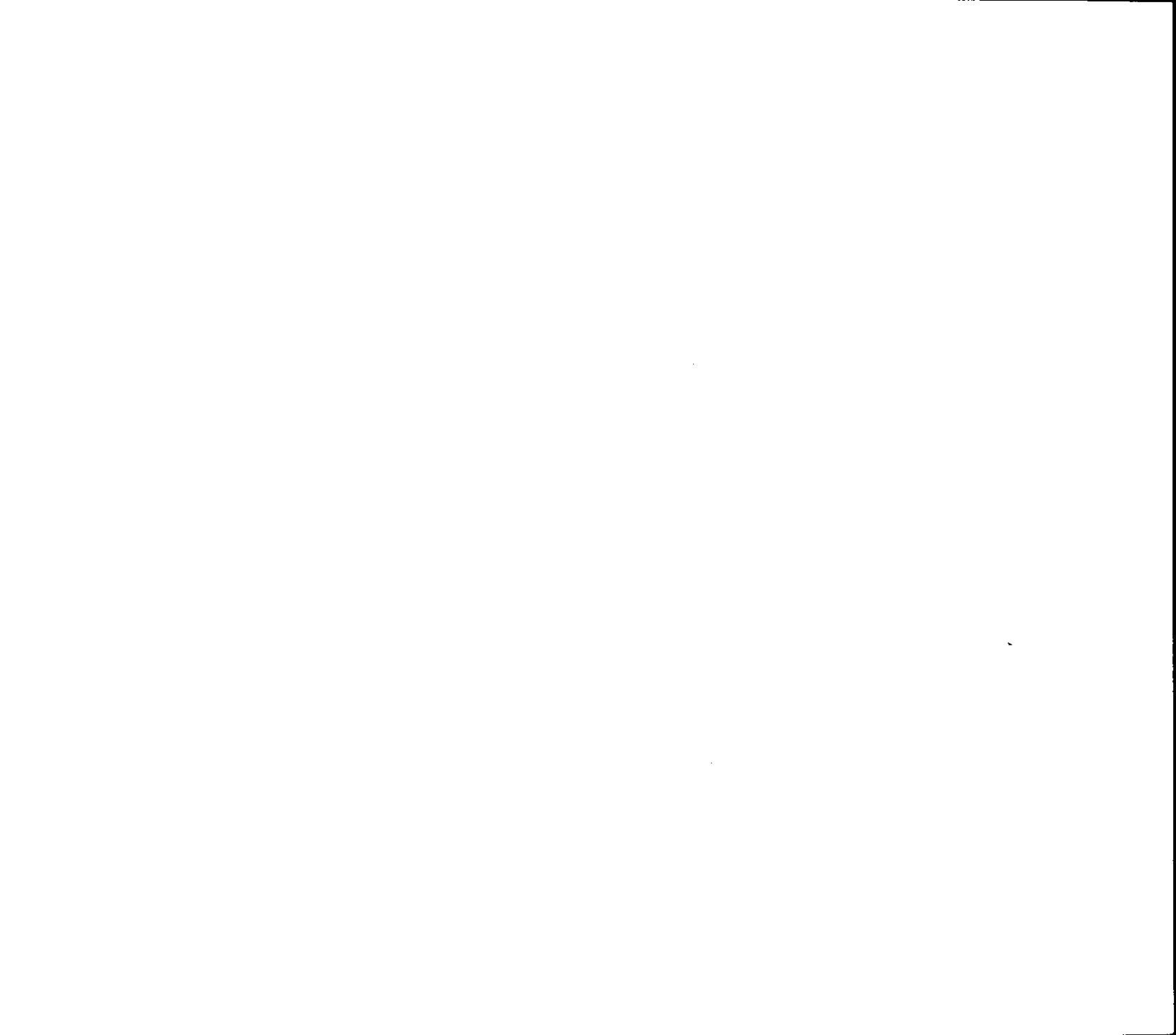
APPROVED  
COUNTY AUDITOR  
*DB KW*



\*\*\*NOTICE\*\*\*

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

010-54410-612  
*Mary Graham*





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

548

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	12/15/2019	\$470.78



DEC 09 2019

\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PSS 116654AA27-A-1  
4494 1 AV 0-380



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

## ACCOUNT INFORMATION

Service Address: Hamman Rd  
Service Period: 10/25/2019 to 11/25/2019 ✓  
Billing Date: 11/27/2019 ✓  
Due Date: 12/15/2019  
Penalty Date: 12/20/2019

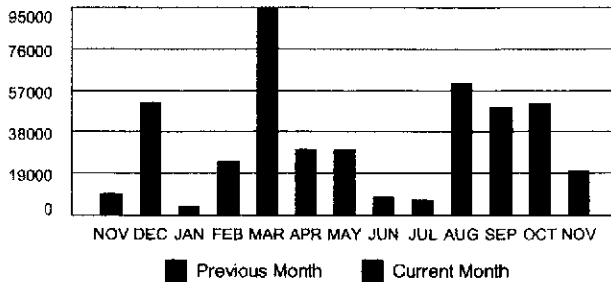
## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,891	11,823 ✓	6,800
Water	3,858	3,725 ✓	13,300

Total Water Usage: 20,100

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**  
DEC 05 2019

BY: *OB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2019. 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	\$217.98
Sewer	\$252.80
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$470.78</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$470.78</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2019</b>	<b>\$517.86</b>

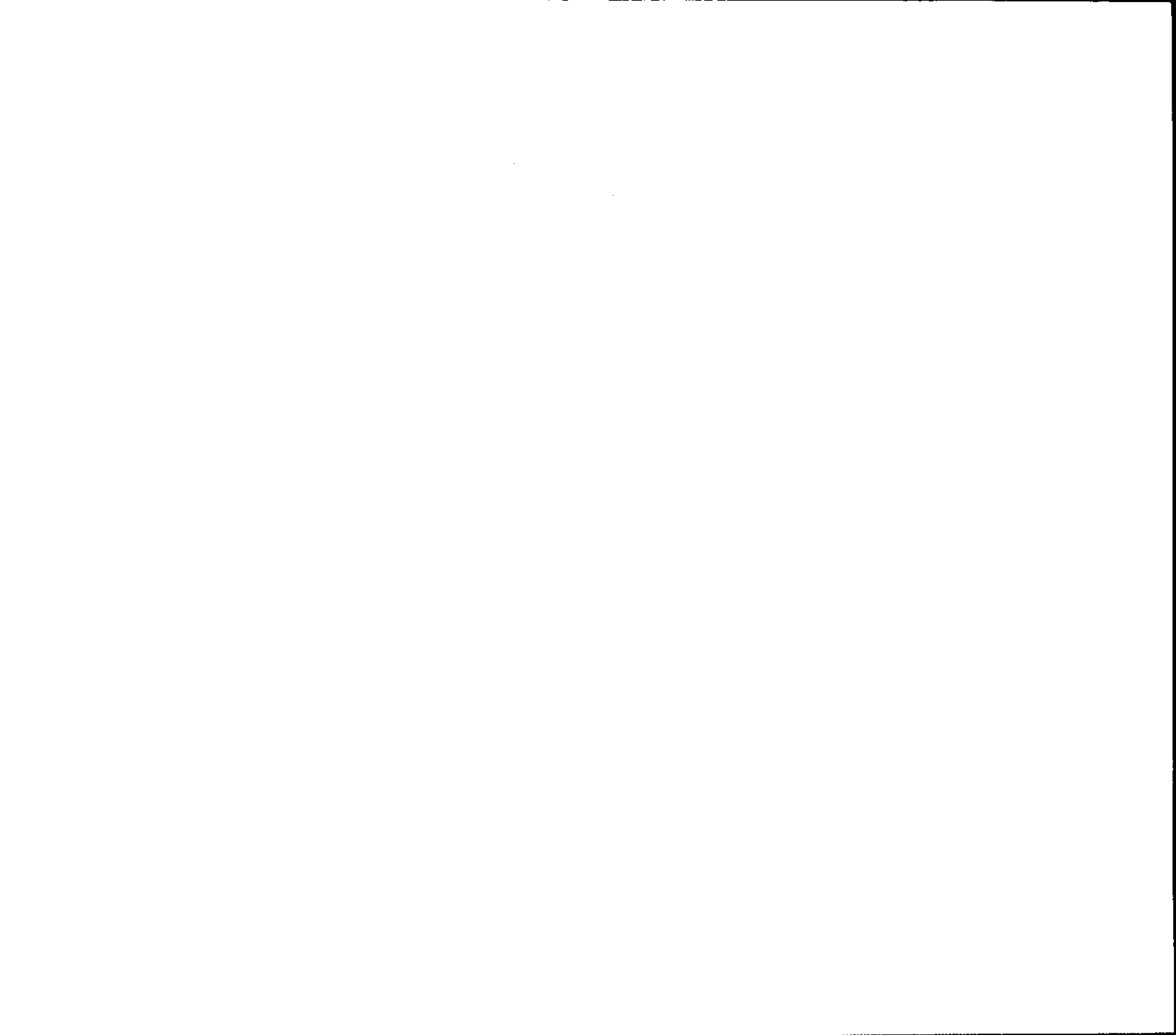
APPROVED  
COUNTY AUDITOR  
*AB CW*



\*\*\*NOTICE\*\*\*

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

010-54410-661  
*Mary Graham*





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

548

DEC 09 2019



\*\*AUT0\*\*SCH 5-DIGIT 77404 17 PSS 116654AA27-A-1  
4494 1 AV 0.380



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

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	12/15/2019	\$21.38

## ACCOUNT INFORMATION

Service Address: Columbus Rd  
 Service Period: 10/25/2019 to 11/25/2019 ✓  
 Billing Date: 11/27/2019 ✓  
 Due Date: 12/15/2019  
 Penalty Date: 12/20/2019

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	603	603 ✓	0

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$22.13
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$22.13</b>

Balance Forward	\$0.75
<b>TOTAL AMOUNT DUE</b>	<b>\$21.38</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2019</b>	<b>\$31.38</b>



\*\*\*NOTICE\*\*\*

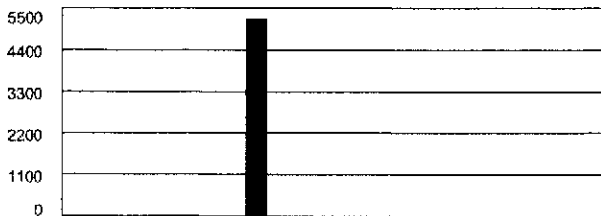
Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-661

*Gary Grober*

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



■ Previous Month ■ Current Month

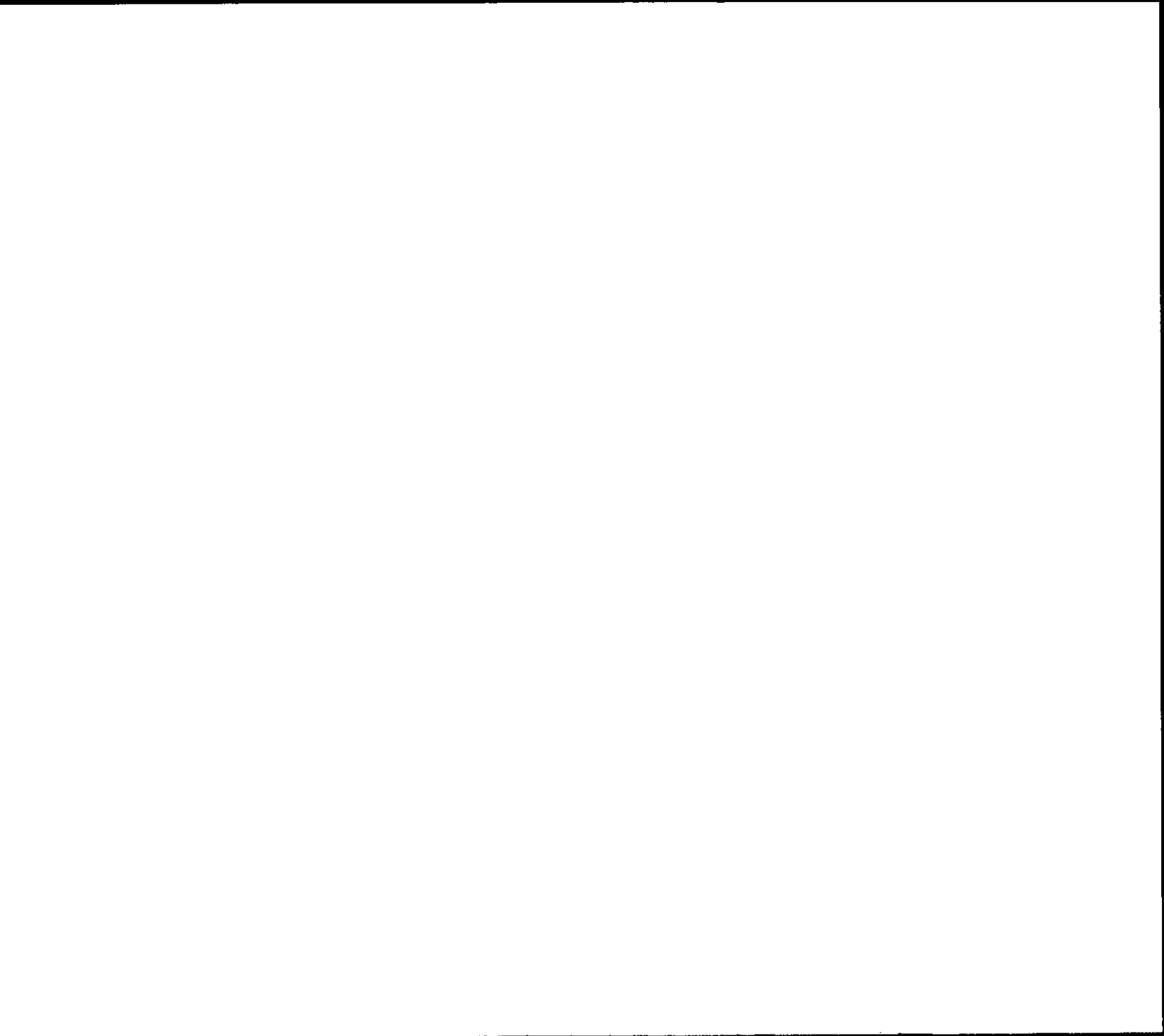
## IMPORTANT MESSAGE

\*\*\*OVER THE PHONE PAYMENTS\*\*NOW FREE OF CHARGE\*\*\* CALL 833-309-4327 NOW YOU CAN PAY YOUR BILL AT H-E-BI JUST TAKE A COPY OF YOUR STATEMENT AND YOUR CASH OR PIN BASED DEBIT CARD.

**RECEIVED**  
DEC 05 2019

BY: *AB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2019. 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  
DEC 09 2019



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 116654AA27-A-1  
4507 L AV 0.380



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

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	12/15/2019	\$55.31

## ACCOUNT INFORMATION

Service Address: 4901 Nichols  
Service Period: 10/14/2019 to 11/14/2019 ✓  
Billing Date: 11/27/2019 ✓  
Due Date: 12/15/2019  
Penalty Date: 12/20/2019

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	609	606 ✓	300

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$28.45
Sewer	\$26.86
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$55.31</b>

APPROVED  
COUNTY AUDITOR  
DB

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$55.31</b>
<b>TOTAL DUE IF PAID AFTER 12/20/2019</b>	<b>\$65.31</b>



\*\*\*NOTICE\*\*\*

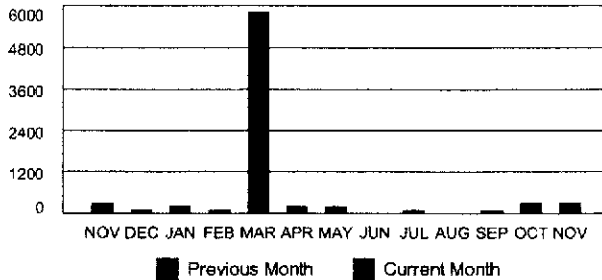
Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-661

Gary Graham

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

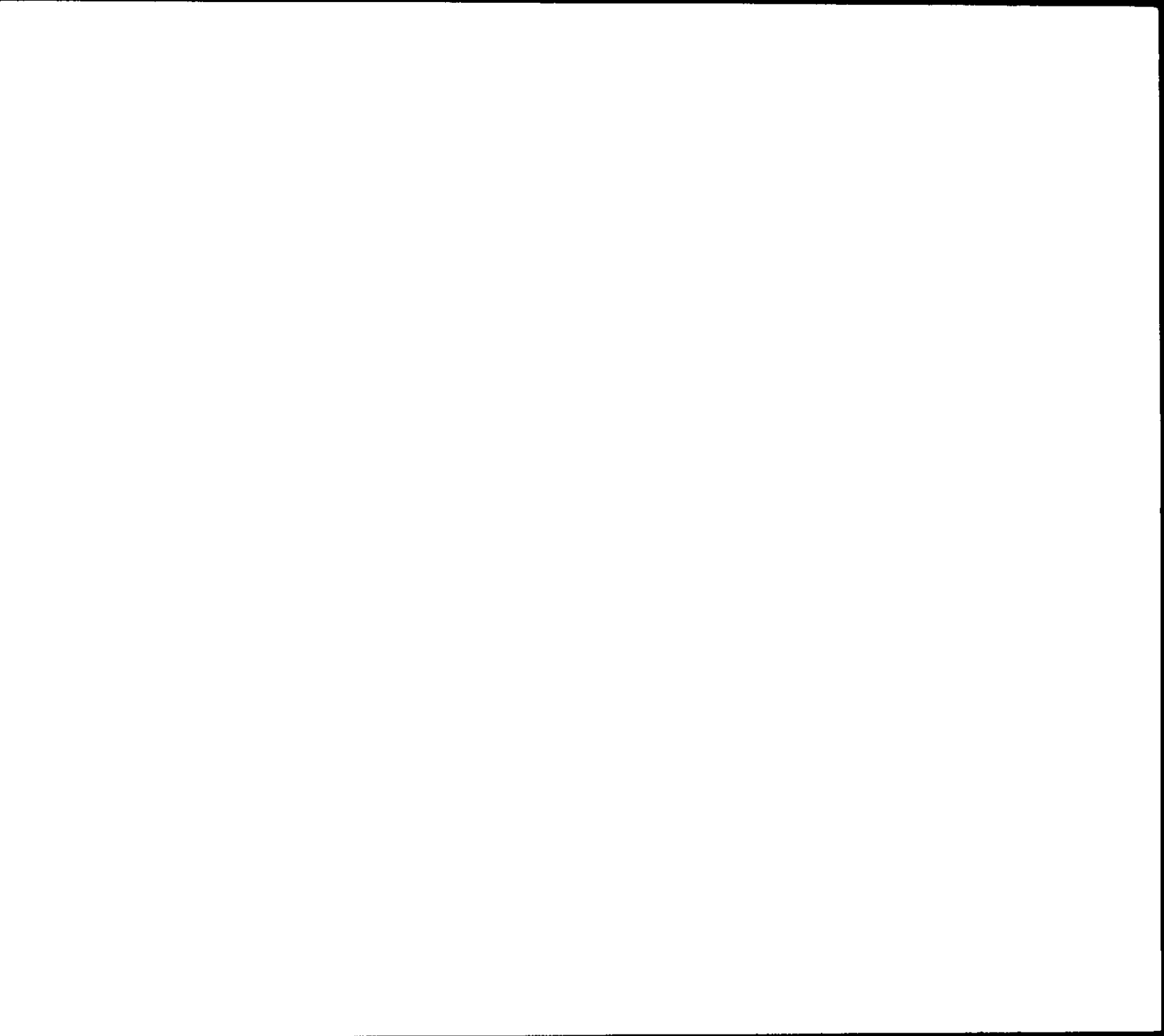


## IMPORTANT MESSAGE

\*\*\*OVER THE PHONE PAYMENTS\*\*NOW FREE OF CHARGE\*\*\* CALL 833-309-4327 NOW YOU CAN PAY YOUR BILL AT H-E-B! JUST TAKE A COPY OF YOUR STATEMENT AND YOUR CASH OR PIN BASED DEBIT CARD.

RECEIVED  
DEC 05 2019  
BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2019. 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.



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

370



DEC 11 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.065000	0	457-TIN BARN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/19	11/18/19 ✓	31	2	9347 ✓	9595	10296224	1	248	42.32
1 100W- HPS THANK YOU FOR YOUR PAYMENT 11/21/19 PREVIOUS AMOUNT DUE 53.90 TOTAL AMOUNT DUE 52.82									10.50
010-54410-613 MW									
APPROVED COUNTY AUDITOR DB km									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$52.82		
CURRENT BILLING PERIOD	31	248	8	1.37	CURRENT BILL PAST DUE AFTER	12/16/19	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	260	9	1.45	AFTER DUE DATE PAY		\$52.82		
SAME PERIOD LAST YEAR	31	265	9	1.44					
Your Electricity Use Over The Last 13 Months 				MERRY CHRISTMAS!  VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> 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

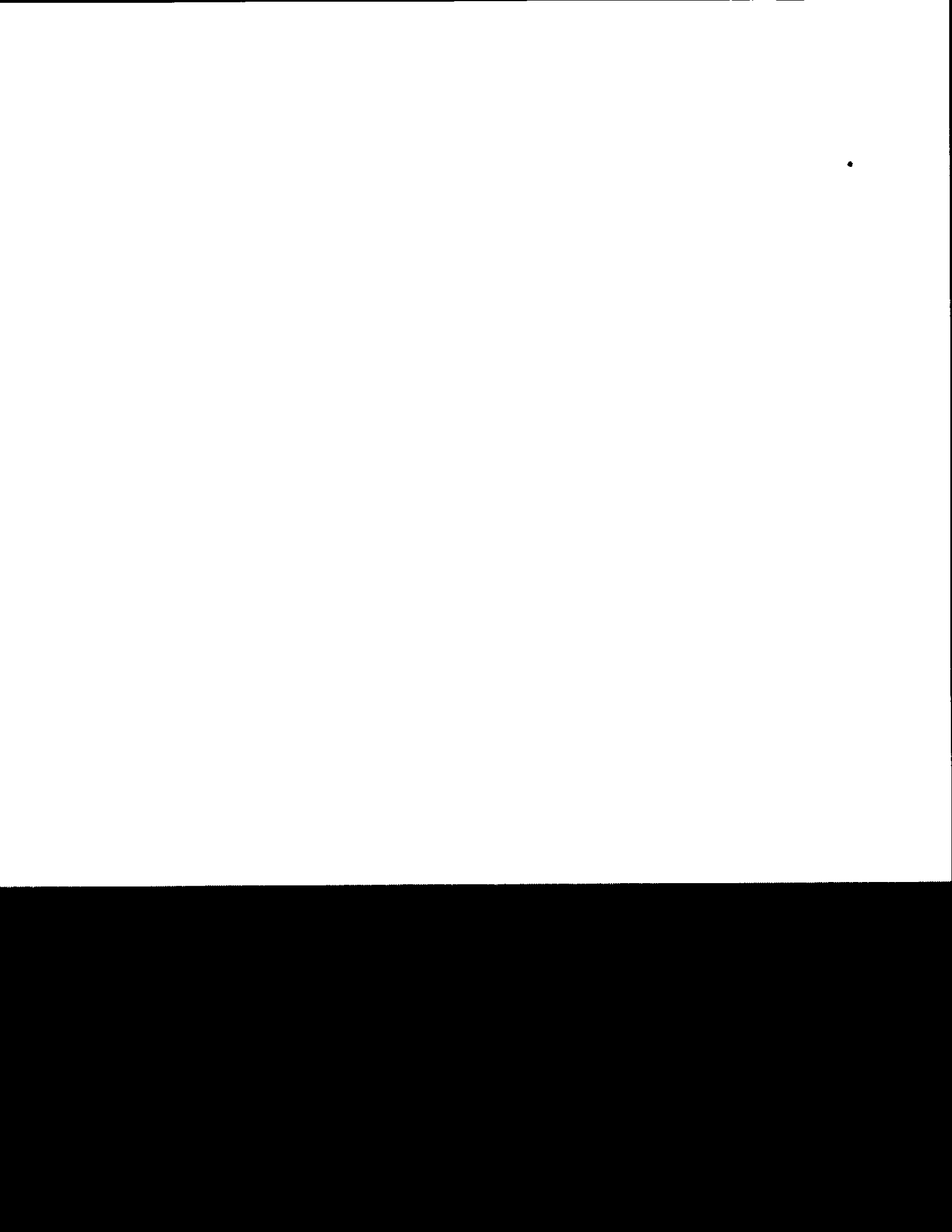
- Read Type**
- 0 COMPUTER ESTIMATED
  - 1 CONSUMER READ
  - 2 COOP READ
  - 3 CHARGEABLE READ
  - 4 COOP READ - FIELD
  - 5 NEW CONNECT

RECEIVED

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BY: *DB*

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



DEC 11 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
13415002	MATAGORDA CO PREC #2	41	0.065000	0	S/LTS ONLY	(979) 863-7861				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
10/18/19	11/18/19	31	0			0			0.00	
2 100W- HPS 11 LED-100 W VANDAL PROOF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 11/21/19 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									84 462 0 -154.50 154.50 154.50	
COMPARISONS					DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD					31	0	0	0	AFTER DUE DATE PAY <b>\$154.50</b> BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD					30	0	0	0		
SAME PERIOD LAST YEAR					31	0	0	0		
MERRY CHRISTMAS! VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY										

010-54410-613  
 MW

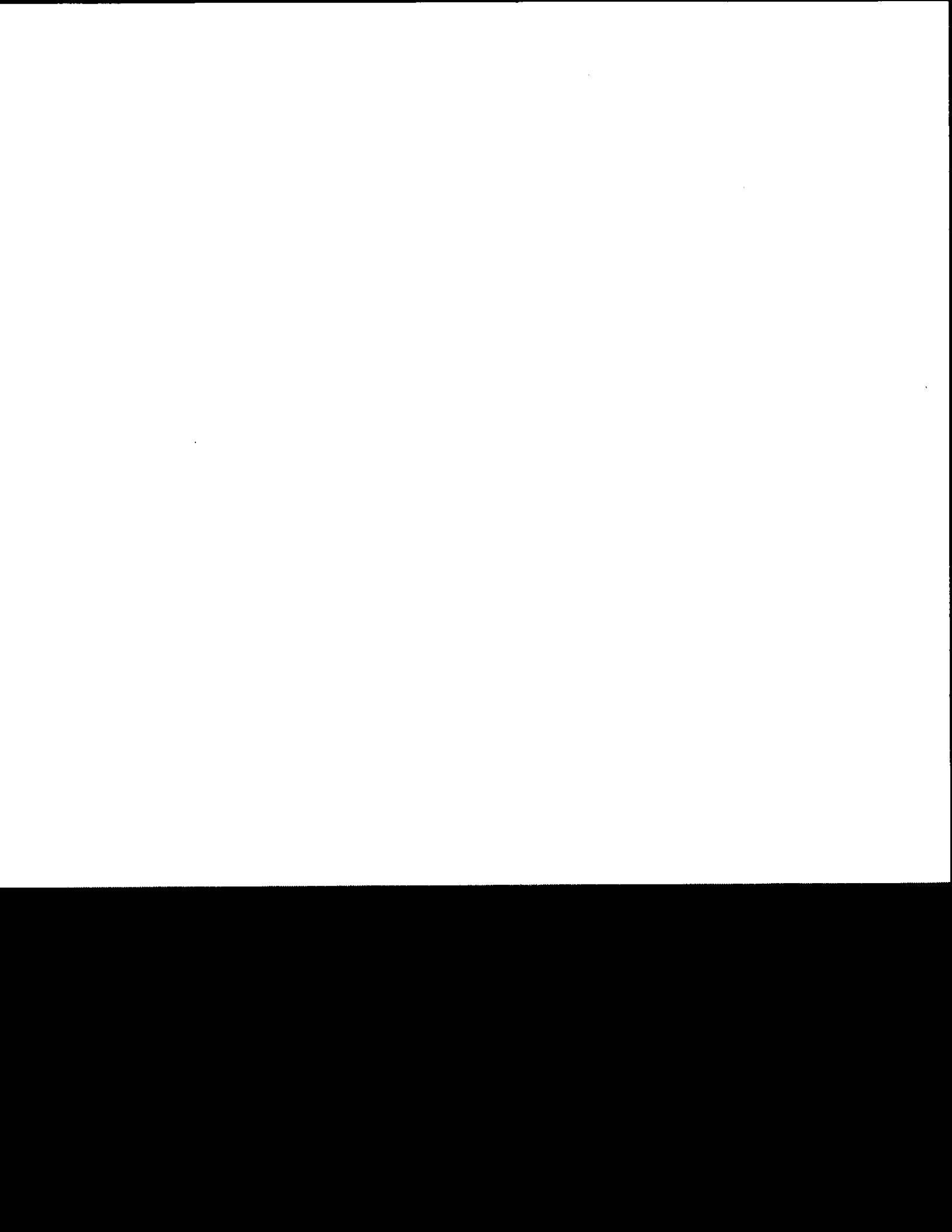
APPROVED  
 COUNTY AUDITOR  
 DB KW

- 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

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 BY: DB

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DEC 11 2019

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

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.065000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/19	11/18/19	31	2	222	245	10329608	1	23	22.08

THANK YOU FOR YOUR PAYMENT 11/21/19 -20.18  
PREVIOUS AMOUNT DUE 20.18  
TOTAL AMOUNT DUE 22.08

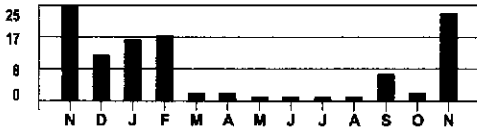
010-54410-662  
m

APPROVED  
COUNTY AUDITOR

DB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	23	1	0.71	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>12/16/19</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$22.08</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	12/16/19	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$22.08
CURRENT BILL PAST DUE AFTER	12/16/19	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$22.08											
PREVIOUS BILLING PERIOD	30	2	0	0.67									
SAME PERIOD LAST YEAR	31	25	1	0.72									

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!

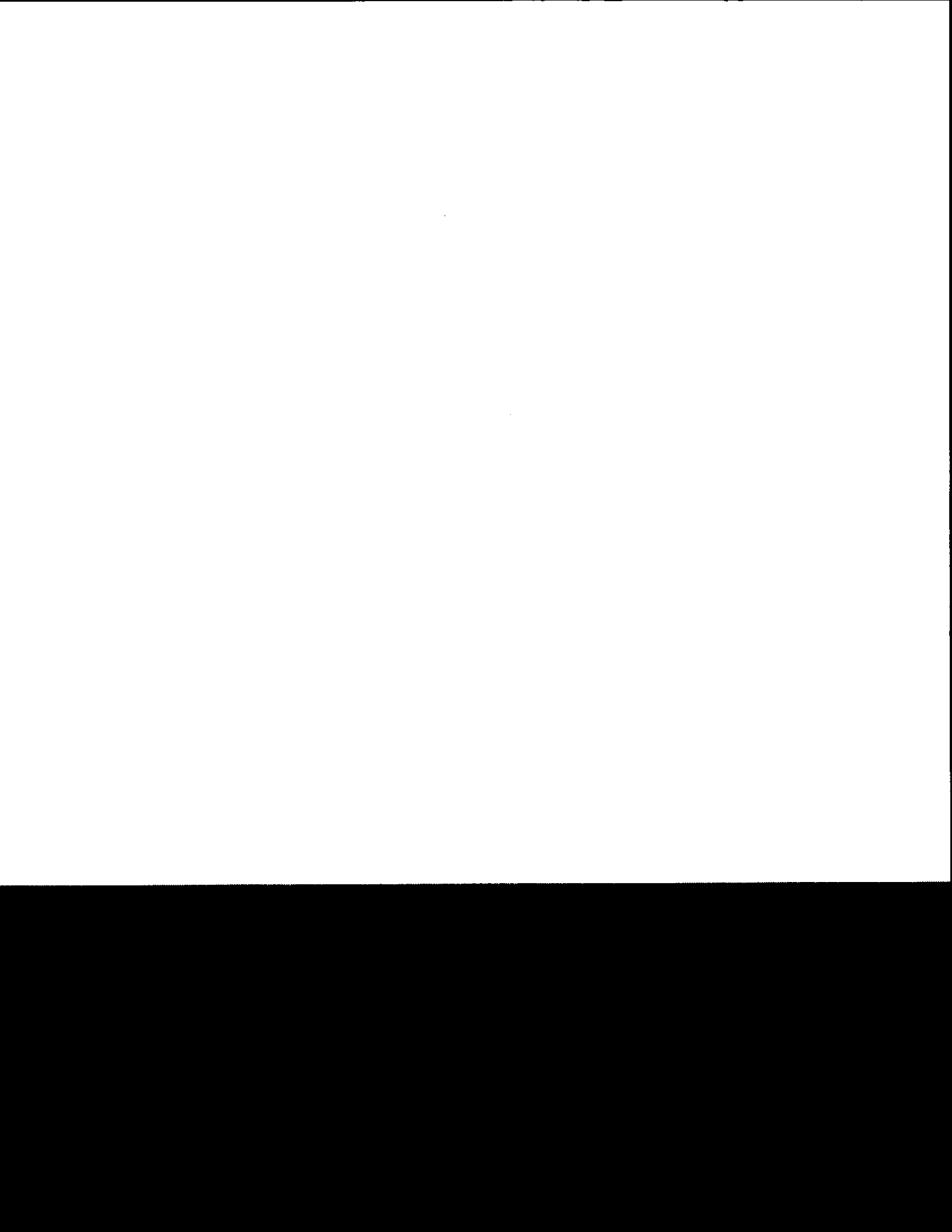
VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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

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DEC 09 2019

BY: DB

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

DEC 11 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.065000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/19	11/18/19 ✓	31	2	1574 ✓	1588	10299044	1	14	21.26

THANK YOU FOR YOUR PAYMENT 11/21/19 -21.72  
 PREVIOUS AMOUNT DUE 21.72  
 TOTAL AMOUNT DUE 21.26

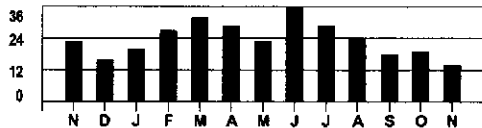
010-54410-662  
m

APPROVED  
COUNTY AUDITOR  
DB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	14	0	0.69	CURRENT BILL PAST DUE AFTER 12/16/19 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$21.26		
PREVIOUS BILLING PERIOD	30	19	1	0.72			
SAME PERIOD LAST YEAR	31	23	1	0.71			

\$21.26

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!

VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

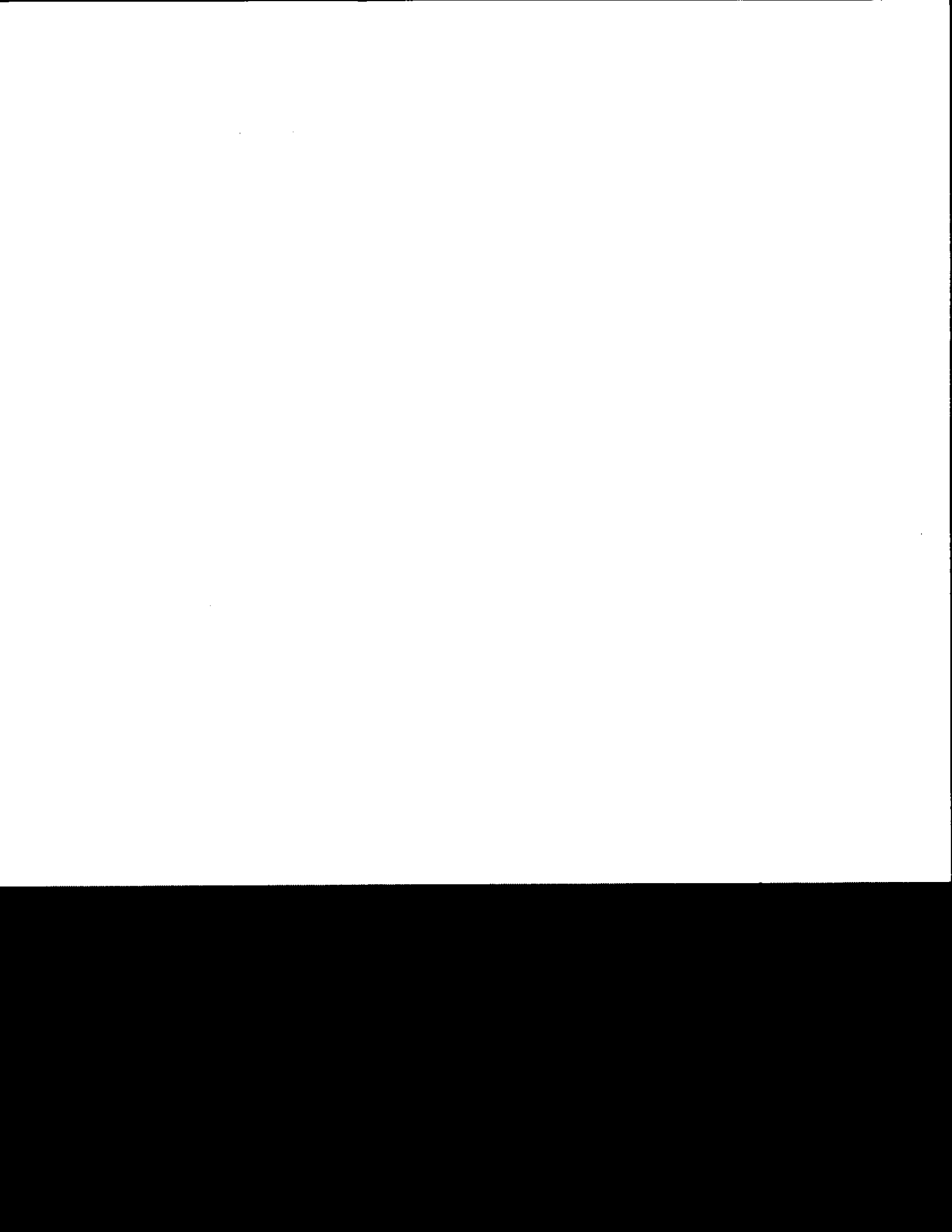
- Bill Type
- 0 NORMAL
  - 1 ESTIMATED
  - 2 MINIMUM ESTIMATED
  - 3 MINIMUM
  - 4 FINAL
  - 5 PRORATED
  - 6 PRORATED MINIMUM
  - 7 BUDGET BILL
  - 8 WEATHERIZATION/CONTRACT
  - 9 WAITING TO BE BILLED

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

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BY: DB

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370



DEC 11 2019

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

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
13415005	MATAGORDA CO PREC #2	20	0.065000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
10/18/19	11/18/19	31	2	23348	23407	10295975	1	59	33.11	
2 1000W FLOOD LIGHT								800	59.50	
1 TRANSFORMER								0	2.00	
THANK YOU FOR YOUR PAYMENT 11/21/19									-94.80	
PREVIOUS AMOUNT DUE									94.80	
TOTAL AMOUNT DUE									94.61	
					010-54410-613 MJ					
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					
CURRENT BILLING PERIOD	31	59	2	1.07					\$94.61	
PREVIOUS BILLING PERIOD	30	61	2	1.11	CURRENT BILL PAST DUE AFTER	12/16/19	BILL IS DUE UPON RECEIPT			
SAME PERIOD LAST YEAR	31	64	2	1.09	AFTER DUE DATE PAY		\$94.61			
Your Electricity Use Over The Last 13 Months					<p style="text-align: center;">MERRY CHRISTMAS!</p> <p style="text-align: center;">VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p style="text-align: center;">DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

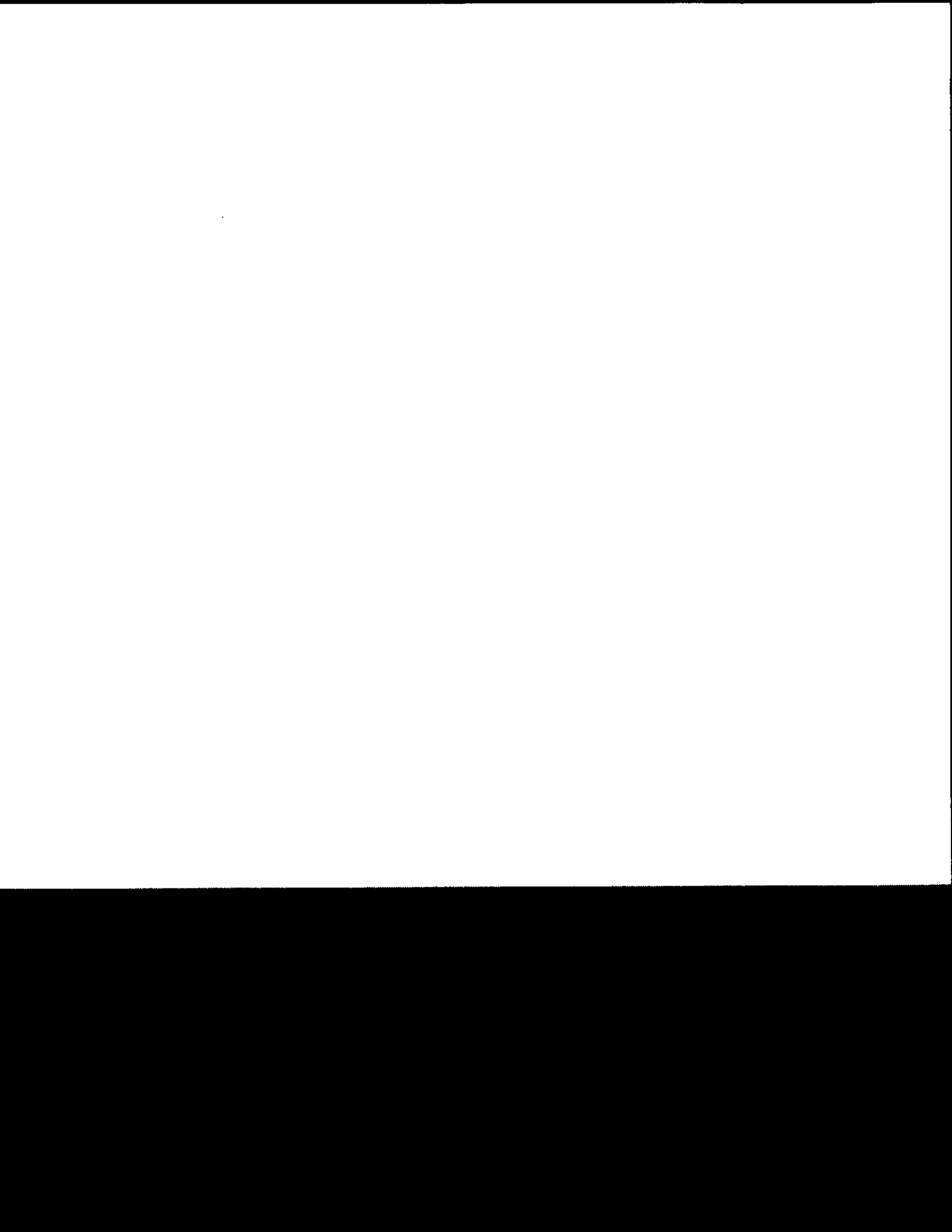
APPROVED  
COUNTY AUDITOR  
DB KW

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

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DEC 11 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415006	MATAGORDA CO PREC #2	20	0.065000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/19	11/18/19	31	2	52844	53097	10297354	1	253	39.04
THANK YOU FOR YOUR PAYMENT 11/21/19									-237.21
PREVIOUS AMOUNT DUE									237.21
TOTAL AMOUNT DUE									39.04
010-54410-613 m									
APPROVED COUNTY AUDITOR DB KM									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$39.04	
CURRENT BILLING PERIOD	31	253	8	1.26	CURRENT BILL PAST DUE AFTER			12/16/19	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	2339	78	7.91	AFTER DUE DATE PAY			\$39.04	
SAME PERIOD LAST YEAR	31	510	16	2.10					
Your Electricity Use Over The Last 13 Months					MERRY CHRISTMAS!				
					VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

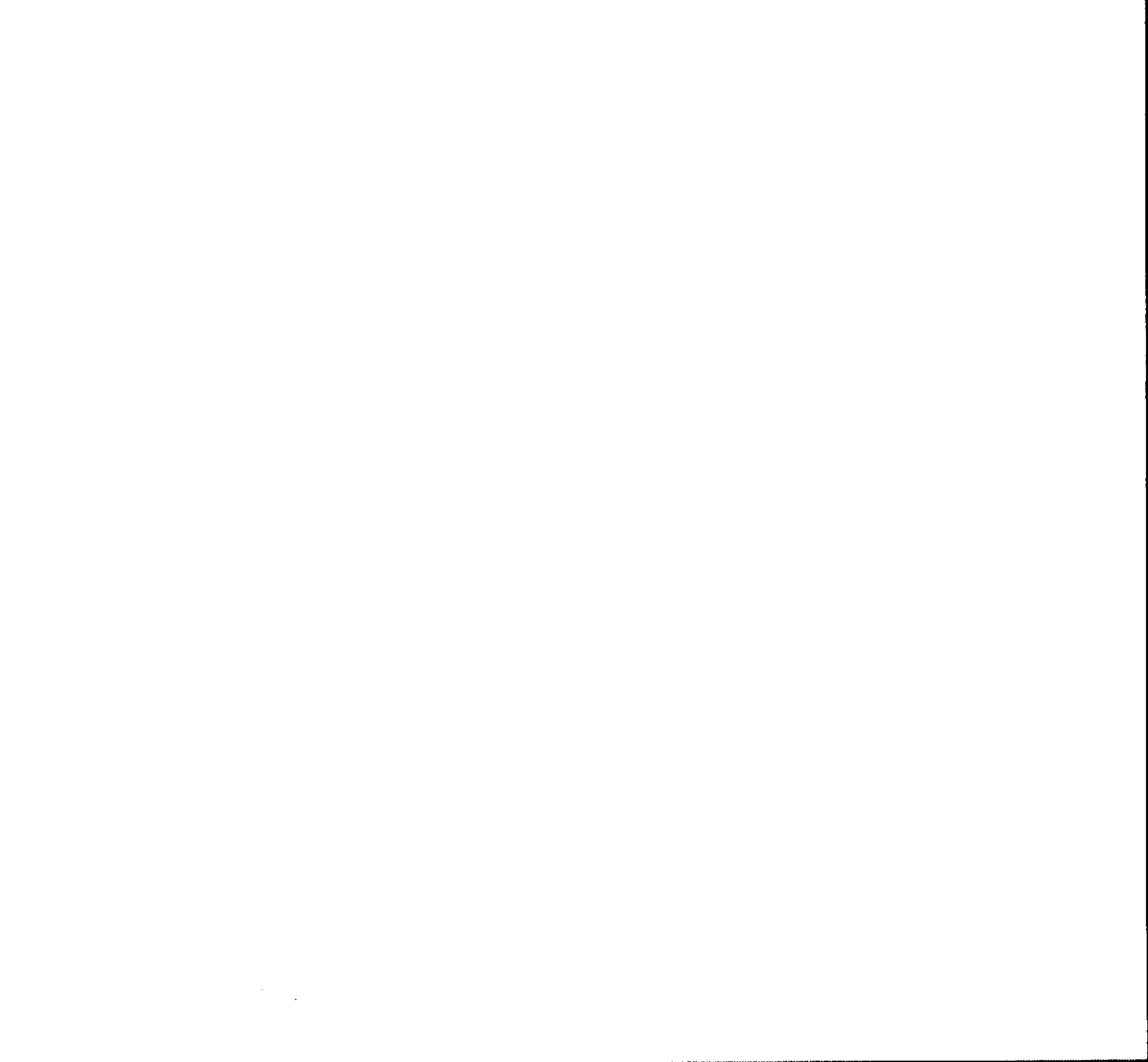
- | Bill Type                 | Read Type            |
|---------------------------|----------------------|
| 0 NORMAL                  | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED               | 1 CONSUMER READ      |
| 2 MINIMUM ESTIMATED       | 2 COOP READ          |
| 3 MINIMUM                 | 3 CHARGEABLE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

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BY: *DB*

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 Bay City (979) 245-3029

370



DEC 11 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.065000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/19	11/18/19	31	2	54504	54536	10297352	1	32	18.04
THANK YOU FOR YOUR PAYMENT 11/21/19									-100.50
PREVIOUS AMOUNT DUE									100.50
TOTAL AMOUNT DUE									18.04
<p>010-54410-613                  MW</p> <p>APPROVED                  COUNTY AUDITOR                  AB KM</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$18.04	
CURRENT BILLING PERIOD	31	32	1	0.58	CURRENT BILL PAST DUE AFTER	12/16/19	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	900	30	3.35	AFTER DUE DATE PAY			\$18.04	
SAME PERIOD LAST YEAR	31	192	6	1.09					
Your Electricity Use Over The Last 13 Months					MERRY CHRISTMAS!  VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

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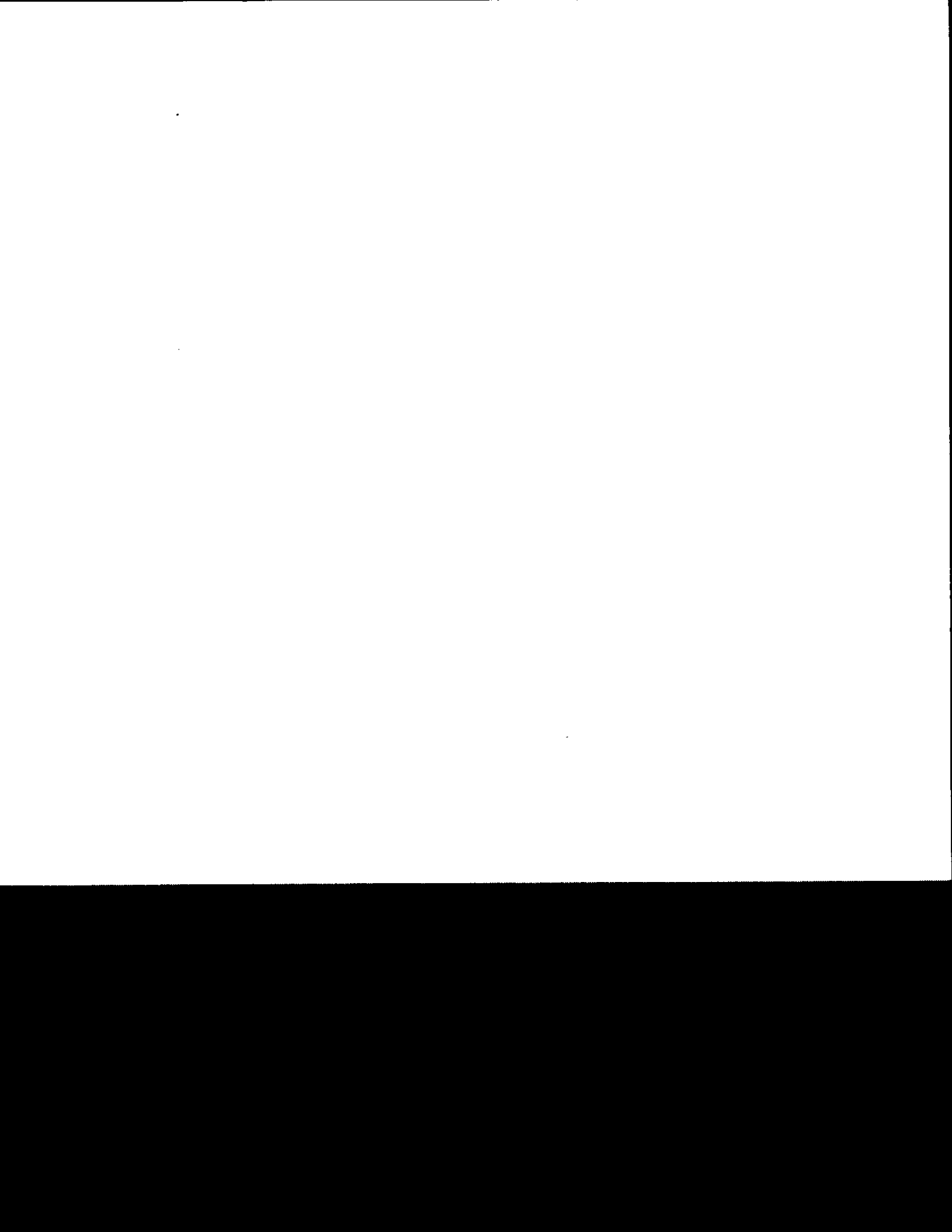
- Read Type
- 0 COMPUTER ESTIMATED
  - 1 CONSUMER READ
  - 2 COOP READ
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  - 4 COOP READ - FIELD
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BY: AB

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PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT





1036

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

NORTH HOUSTON TX 773

29 NOV 2019 PM 6 L



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	127000	126000	1,000	22.57
Sewage				13.50

DEC 11 2019

APPROVED  
COUNTY AUDITOR

DB *ku*

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	187	12/20/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
36.07		66.07

MAIL THIS STUB WITH YOUR PAYMENT

ACCOUNT 187 11/26/19

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	21	1	36.07	30.00	66.07

This bill covers usage from Oct 18 thru Nov 19  
Payment due by Dec 20, late charge of 30.00 if not paid.

We take debit/credit cards by phone. Office hours 9:11 AM to 5:00 PM  
\*\*\*\*\* HAVE A MERRY CHRISTMAS \*\*\*\*\*

OFFICE WILL BE CLOSED DEC 24 - 27

RECEIVED  
DEC 09 2019

BY: *DB*

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



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	221160	221100 ✓	60	37.80
Swage				37.80

**DEC 11 2019**

010-54410-613

*MU* APPROVED  
COUNTY AUDITOR  
*AB KU*

**Matagorda WD & WSC**

CUSTOMER		ROUTE	ACCOUNT	DUPLICATE	DUPLICATE
1	10				
TOTAL DUE UPON RECEIPT				75.60	75.60

MAIL THIS STUB WITH YOUR PAYMENT

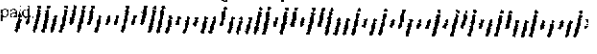
Go to [www.payclix.com/matagordawdsc](http://www.payclix.com/matagordawdsc) to pay on line.

Service From 10/15/2019 TO 11/18/2019 ACCOUNT # 10 11/21/19

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

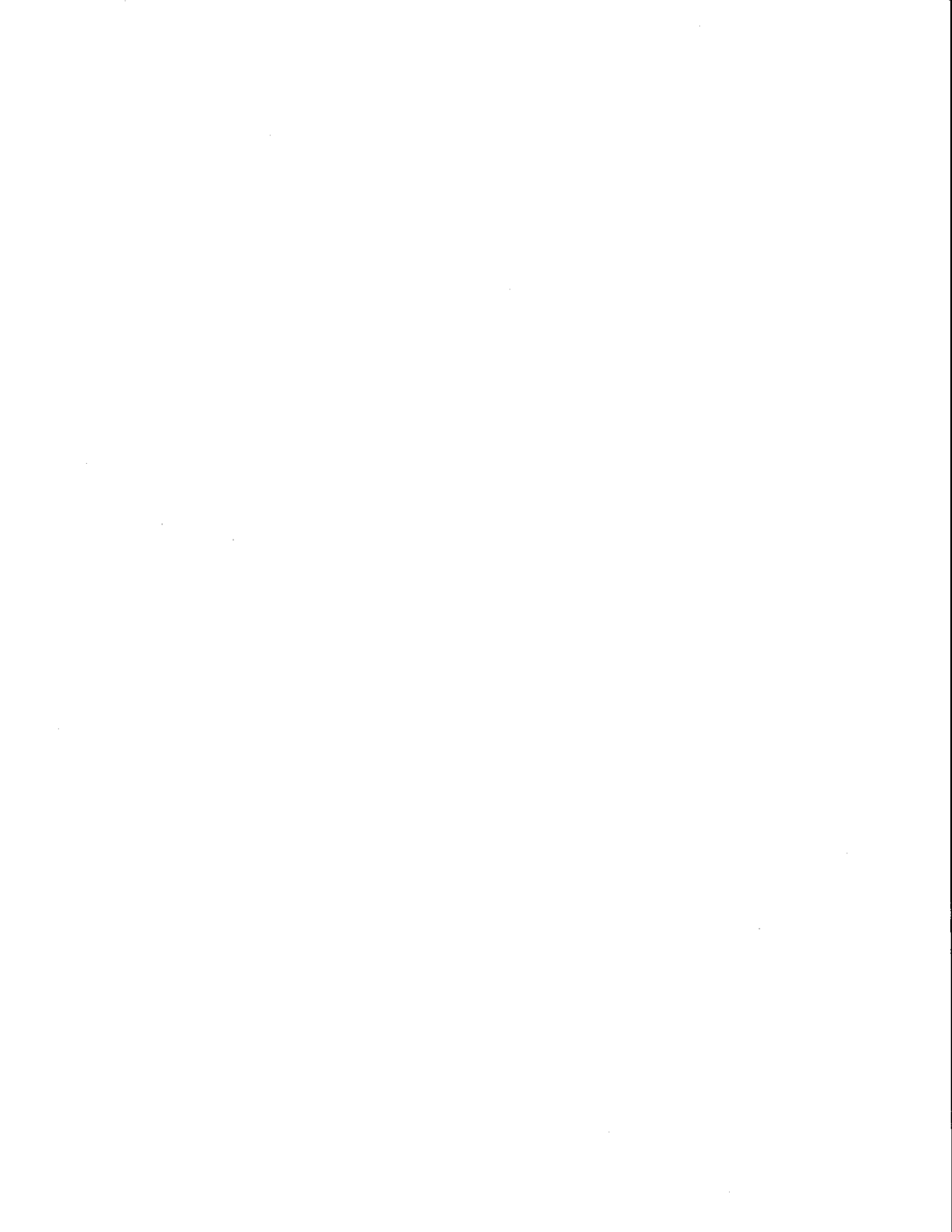
METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	18	1	75.60	0.00	75.60

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**  
DEC 09 2019

BY: *AB*



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**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	18400	17280 ✓	1,120	43.10
Sewage				43.10

**DEC 11 2019**

010-54410-613

APPROVED  
COUNTY AUDITOR  
DB *W*

Go to [www.payclix.com/matagordawdwsoc](http://www.payclix.com/matagordawdwsoc) to pay on line.

Service From 10/17/2019 TO 11/21/2019 ACCOUNT # 214 11/21/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	21	1	86.20	0.00	86.20

**Matagorda WD & WSC**

CUSTOMER ROUTE	ACCOUNT	DUE DATE
5	214	12/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
86.20		86.20

MAIL THIS STUB WITH YOUR PAYMENT

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.



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DEC 09 2019

BY: *DB*

