MATAGORDA CO JAIL

360

		S	ACCOUNT NUMBER				
2323 AVE E FE		FEB	1 2 20	19			61
SERVICE	FROM	TO			BILLING DATE		
PERIOD	12/28/18	01/31/19			02/06/19		
1/31/19	TOTAL	CCE		D	ESCRIPTION		AMOUNT
149402	/ 200 -]	CCF					19.00
1585	160-			OAO L	PELIVERI		1,304.57
	120-	1 :		THIS	HTMON		1,323.57
	80~ 60~ 40~	8 H H H H	E C				
	Jan Dec Nov Oct Sep Aug				~C)	VED TO	2
	ode nov ode sap mig o	at one out way wa	r Mar Feb		APPRO	AUDI	4 01 .
					CONMI		
			-			7_	-BR
	010-54410	-512		TOTAL	L NOW DUE		1,323.57
ĺ				PEN/	ALTY AMOUNT	PAY THIS	AMOUNT AFTER
					0.00		02/20/2019 1,323.57
DA CO J	JAIL MEGGAG			····		- ·	
	1/31/19 989964 149402 147817 1585	SERVICE PERIOD 12/28/18 1/31/19 989964 149402 147817 1585 160 160 100 100 100 100 100 100 100 100	SERVICE PERIOD 12/28/18 01/31/19 1/31/19 989964 149402 147817 1585 160 160 120 120 100 100 100 100 100 100 100 10	SERVICE PERIOD 12/28/18 01/31/19 1/31/19 989964 149402 147817 1585 160 160 120 100 90 60 40 20 120 100 90 60 40 20 100 90 100 100 100 100 100 100 100 100	SERVICE PERIOD 12/28/18 01/31/19 1/31/19 989964 149402 147817 1585 160 100 120 120 120 120 120 120 120 120 12	SERVICE PERIOD TO BILLING DATE	SERVICE PERIOD TO BILLING DATE

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.

********DUE DATE 02-20-19------

Furnaces must have adequate airflow to operate safely.

Make sure all vents are free of obstacles.

FREE GIFT when you sign up for bank auto-draft!!!

More safety information at www.baycitygas.com or at 245-2327.

306-E

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

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

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

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

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

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

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

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

MATAGORDA COUNTY BARN

360

MAKE CHECK		SERVICE ADDRES	s		ACCOUNT NUM	BER .
PAYABLE TO: BAY CITY GAS		2604 NICHOLS	FEB 12	2019		01100-00 61
P O BOX 1603	SERVICE	FROM	ТО		BILLING DAT	F
BAY CITY TX 77404	PERIOD	01/02/19	02/01/19		02/06/1	
READ DATE(G) METER NUM.	02/01/19	TOTAL			DESCRIPTION	AMOUNT
PRES. READ PREV. READ TOTAL CCF	3237326 8280 8107 173	TOTAL	CCF		BASIC SERVICE GAS DELIVERY	19.00 150.69
		14- 12- 10- 8- 6-	_	-	THIS MONTH	169.69
		Feb Jan Dec Nov Oct Sep Au	g Jul Jun May Apr Mar	Feib	c	APPROVED OUNTY AUDITOR
010-54	1410-6	012				(Ver
Deceiv			,		TOTAL NOW DUE	169.69
ini			/		PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		Huy Tech	u-		0.00	02/20/2019 169.69
1442 BY: MATA	GORDA COUN	TY BAR MESSAG	FS			

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********DUE DATE 02-20-19------

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306-E

AVR Inc.

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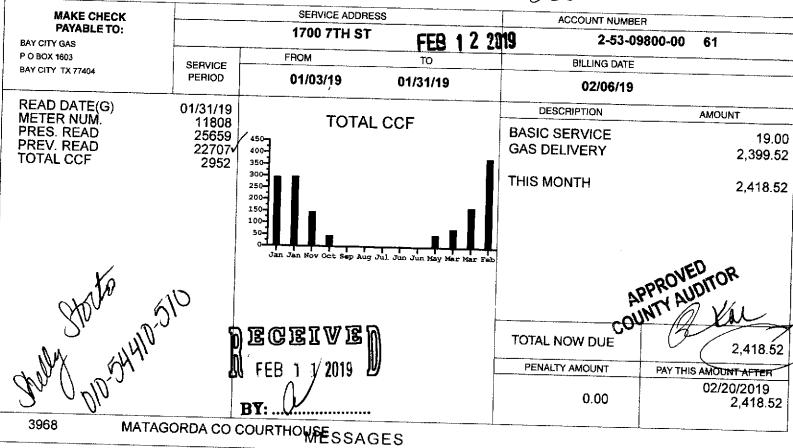
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MATAGORDA CO COURTHOUSE

360



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******DUE DATE 02-20-19------

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306-E

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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 #: 1407300234/Bill #: B1902017327 Bill Date: 02/04/19 78363

FEB 1 2 2019 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-615

Service at ESI ID #: #10032789402787491 FM 616 W UNIT PARK

Pato

BLESSING,TX 77419 ☐ cojudge@co.matagorda.tx.us

Page: 1 of 2

Blessing Ball Prt W. Unit /Pcr#4

Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Frevious Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$903.67 \$838.68		-\$903.67	\$838.68	03/06/19
26 Meter Type	Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

& Meter Type		Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
	01/02 - 01/31	664	661	192	576.00	47.20	0

At.

	Qty	Raie	Amount
Current Charges	_		
Champion Energy Charges			·
AGGFEE : Aggregator Fee	576.00	0.00045	\$0.26
CKWH : Commercial Energy	576.00	0.04550	\$26.21
TDU Delivery Charges	0.0.00	0.01000	\$717.59
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	164.10	3.31401	\$543.83
I HN001: I ransmission Charge	47.20	1.28602	\$60.70
IHN002:Firm Point to Point Transmission Service	47.20	1.99131	\$93.99
Charge for long term or short term firm			400.00
TDU Delivery Charges Non Taxable			\$15.59
MSC025:Nuclear Decommissioning	164.10	0.00390	\$0.64
MSC036:Recovery of securitized regulatory assets -	<i>576.00</i>	0.01778	\$10.24
stranded costs (TC2)			* /
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	576.00	0.00818	\$4.71
TDU Surcharges			\$77.66
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	<i>576.00</i>	0.00038	\$0.22
(EECRF)			•
MSC042:Distribution Cost Recovery Factor	164.10	0.45941	<i>\$75.39</i>
Taxes			
PUC Assessment			\$1.37
Total Current Charges		α	\$838.68

Previous Charges

Previous Balance.....

Contract Details

01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

Avg Rate

Amount

\$838.68

\$903.67

-\$903.67 \$0.00

576.00

0.04595

\$26.47

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

Acct #: 1407300234 Bill #: B1902017327 Bill Date: 02/04/19

Contract Details

Usage kWh

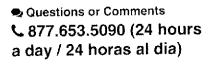
Avg Rate

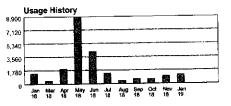
Amount

Page: 2 of 2

The average price you paid for electricity this month is 145.366¢ 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.







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/Bill #: B1902017436 Bill Date: 02/04/19 78363

Matagorda County 1700 7th Street, Room 301 010-54410-615 Bay City, TX 77414

ODLYS blessing Prk/Pct#4

LES 1 2 2019 Service at ESI ID #: #10032789402787492 FM 616 W STLG 250HPS

BLESSING,TX 77419 bzapalac@co.matagorda.tx.us

Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$128.27	\$128.27	-\$128.27	\$128.27	03/06/19

& Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Us	sage	kW Demand	Power Factor
UNMETERED		01/02 - 01/31				8-	40.00		
				-	(Otv	F	Rate	Amount

	- Cary	11010	,
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	840.00	0.00045	\$0.38
CKWH : Commercial Energy	840.00	0.04551	\$38.23
TDU Delivery Charges			\$70.47
BAS001:Basic Customer Charge	8.00	0.40000	\$3.20
DIS001:Distribution Charge	840.00	0.01549	\$13.01
ODL003:Street Lighting Facilities	8.00	6.06000	\$48.48
TRN001:Transmission Charge	840.00	0.00251	\$2.11
TRN002:Firm Point to Point Transmission Service	840.00	0.00437	<i>\$3.67</i>
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$14.13
MSC025:Nuclear Decommissioning	840.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	840.00	0.01239	\$10.41
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	840.00	0.00442	\$3.71
TDU Surcharges			\$4.87
MSC042:Distribution Cost Recovery Factor	840.00	0.00580	\$4.87
Taxes		_	#0.40
PUC Assessment	· A.	$\langle a \rangle / \langle a \rangle$	\$0.19

Previous Charges

Previous Balance.... Payment on 01/24/2019..... Balance Forward......

tal Amount Due.....

\$128.27

\$128.27

-\$128.27 \$0.00

03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)

Total Current Charges.....

Usage kWh 840.00 Avg Rate 0.04596 Amount \$38.61

The average price you paid for electricity this month is 15.248¢ per kWh.

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

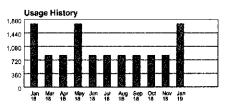
Acct #: 1503190123 Bill #: B1902017436 Bill Date: 02/04/19

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.

Page: 2 of 2

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





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

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🔾 www.championenergyservices.com

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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/Bill #: B1902017437 Bill Date: 02/04/19 78363

FEB 1 2 2019 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-512 2323 Ave E/Jail

Service at ESI ID #: #10032789405892400 2323 AVENUE E

BAY CITY,TX 77414-6001

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,177.40	\$3,603.15	-\$4,177.40	\$3,603.15	03/06/19

∰ Meter	Туре	🛗 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter	Meter Read			Demand	
	,		Read					
558782187	ACT	01/02 - 01/31	23319	23063	192	49,152.00	106.40	0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	49,152.00	0.00045	\$22.12 ~
CKWH : Commercial Energy	49,152.00	0.04551	\$2,236.91
TDU Delivery Charges	,		\$788.65
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	127.00	3.31401	\$420.88
TRN001:Transmission Charge	106.40	1.28600	\$136.83
TRN002:Firm Point to Point Transmission Service	106.40	1.99126	\$211.87
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$408.24
MSC025:Nuclear Decommissioning	127.00	0.00386	\$0.49
MSC036:Recovery of securitized regulatory assets -	127.00	2.37850	\$302.07
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	127.00	0.83213	\$105.68
stranded costs (TC3)			
TDU Surcharges			\$79.57
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	49,152.00	0.00039	\$19.17
(EECRF)			
MSC042:Distribution Cost Recovery Factor	127.00	0.45945	<i>\$58.35</i>
Taxes	۸	1 . 4	
Gross Receipts Reimb) a \		\$62.45
PUC Assessment	"O, %o, \	1/1/	\$5.21
Total Current Charges	1/1/20 A	14/	\$3,603.15
Total Outrett Ollarges	12. 17. 17.	1	/ 40,000.10 -
Previous Charges	-0140 A	The state of the s	
Previous Balance),\O	\$4,177,40
Payment on 01/17/2019	•	沙	-\$4,177,40

WBalance Forward.....

Total Amount Due.....

\$3,603.15

\$0.00

Acct #: 1503190125 Bill #: B1902017437 Bill Date: 02/04/19

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)

49,152.00

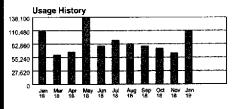
0.04596

\$2,259.03

The average price you paid for electricity this month is 7.193¢ 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)





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

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.

01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)

Acct #: 1503190126/Bill #: B1902017438 Bill Date: 02/04/19 78363

Matagorda County 1700 7th Street, Room 301 FES 1 2 2019 010-54410-512 Bay City, TX 77414

ODUS 2323 Ave E Sail

Service at ESI ID #: #10032789405892401 2323 Avenue E Odit 250hps Unit Fl Bay City,TX 77414-6001 bzapalac@co.matagorda.tx.us

Rate

0.04600

Page: 1 of 2

Amount

Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Current Charges

Previous Balance	Current Charges	Payments/Auj.	Amount but	
\$14.77	\$14.77	-\$14.77	\$14.77	03/06/19
The second	Current	Previous Multiplier	kWh Usage kW	Power Factor

₹ Meter	Туре	🖺 Dates	Current Meter Read	Previous Meter Read	Litera Park	kWh Usage	kW Demand	Power Factor
UNMETERED		01/02 - 01/31	Tieau			105.00		

Qty

Champion Energy Charges		0.00040	\$0.05
AGGFEE : Aggregator Fee	105.00	0.00048	
CKWH : Commercial Energy	105.00	0.04552	\$4.78
TDU Delivery Charges			\$6.34
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities	1.00	3.99000	\$3.99
TRN001:Traosmission Charoe	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00438	\$0.46
Charge for long term or short term firm			*
TDU Delivery Charges Non Taxable			\$2.73
MSC036:Recovery of securitized regulatory assets -	105.00	0.01781	\$1.87
stranded costs (TC2)			*
MSC037:Recovery of securitized regulatory assets -	105.00	0.00819	\$0.86
stranded costs (TC3)			*
TDU Surcharges			\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
Taxes			.
Gross Receipts Reimb			\$0.24
PUC Assessment		01	\$0.02
• • • • • • • • • • • • • • • • • • • •	Co. a.	61/	\$14.77
Total Current Charges	COUNTY ROL	17	
Described Observes	W. 70	•	> -
Previous Charges		YN -	<u> </u>
Previous Balance	10.1	W NOO	\$14.77
Payment on 01/24/2019	76	NO.	-\$14.77
Balance Forward	-O,	፞	\$0.00
Palalize I Al Marawallian Committee	-	'O	
Total Amount Duc		70	\$14.77
Total Amount Due		₹	Ψ.Τ
O	Jsage kWh	Avg Rate	Amoun
Contract Details U	Jaye NVIII	/wg i idle	, 1111001

The average price you paid for electricity this month is 13.819¢ per kWh.

105.00

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

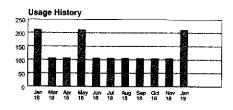
Acct #: 1503190126 Bill #: B1902017438 Bill Date: 02/04/19

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.

Page: 2 of 2

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





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

Questions or Comments 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 #: 1503190149/Bill #: B1902066735 Bill Date: 02/07/19

FEB 1 2 2019 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-508

Service at ESI ID #: #10032789456726070 2200 7TH ST

BAY CITY,TX 77414-5254 ☑ bzapalac@co.matagorda.tx.us

2200 7th St./cmob

Bill Date: 02/07/19 Bill Period - 01/07/19 thru 02/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,420.38	\$2,259.42	-\$2,420.38	\$2,259.42	03/11/19
				_

₽ Meter	Туре	🛗 Dates	Current Meter	Previous Meter Read	All Cittle All Cit	kWh Usage	kW Demand	Power Factor
558785152	ACT	01/07 - 02/05	Read 37460	36826V	40	25,360.00	99.20	0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee	25,360.00	0.00045	\$11.41
CKWH : Commercial Energy	25,360.00	0.04551	\$1,154.13
TDU Delivery Charges	.,		\$674.58
BAS001:Basic Customer Charge	1.00	3.26000	<i>\$3.26</i>
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	99.70	3.31404	\$330.41
TRN001:Transmission Charge	99.20	1.28599	\$127.57
TRN002:Firm Point to Point Transmission Service	99.20	1.99123	\$197.53
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$320.49
MSC025:Nuclear Decommissioning	99.70	0.00391	\$0.39
MSC036:Recovery of securitized regulatory assets -	99.70	2.37853	\$237.14
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	99.70	0.83210	\$82.96
stranded costs (TC3)			
TDU Surcharges			\$57.75
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	25,360.00	0.00039	\$9.89
(EECRF)	25,500.00	•	
MSC042:Distribution Cost Recovery Factor	99.70	0.45948	\$45.81
Taxes			
Gross Receipts Reimb	. 1	. /	\$37.90
PUC Assessment	N.		\$ <u>3</u> ,16
Total Current Charges	Jak. V	77	\$2,259.42
Total Culterit Charges	U/, 1/2	19	(1 -,/
Describes Charman	<i>%</i> ,%.	Janes .	
Previous Charges	<u>'/ </u>	<i>)</i>	
Previous Balance	'A.	1	\$2,420.38
Payment on 01/24/2019	<i>'\O</i>	NO	-\$2,420.38
alance Forward	7	/ >	\$0.00
W	COUNTY RO	'Ox	T T T T
Total Amount Dua		₹	\$2,259.42
Total Amount Due		•	Ψ ૮ ,∠JJ.7∠

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

Acct #: 1503190149 Bill #: B1902066735 Bill Date: 02/07/19

25.29 **Contract Details** Usage kWh Avg Rate **Amount**

Page: 2 of 2

01/08/19 - 02/05/19 Fixed Rate (Contract Rate : 0.04551)

25,360.00

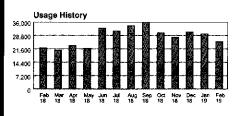
0.04596

\$1,165.54 #

The average price you paid for electricity this month is 8.747¢ 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.

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





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 #: 1503190150/Bill #: B1902066736 Bill Date: 02/07/19 78363

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

Previous Balance

Current Charges

FEB 122019 010-54410-508

Service at ESI ID #: #10032789456726071 2200 7TH ST UNIT FL ODL

Amount Due

Rate

Qty

BAY CITY,TX 77414-5254

Dbzapalac@co.matagorda.tx.us

Page: 1 of 2

Due Date

Amount

00Lts 2200 7th St/cmos

Bill Date: 02/07/19 Bill Period - 01/07/19 thru 02/05/19

Current Charges

	J 329.31		J25.	ŲΙ	-φ20.01		Ψ20:01		0011111	
	₽ Meter	Туре	Dates	Current Meter Read	Previous Meter Read		kWh Usage	Demand	Power Factor	
F	UNMETERED		01/07 - 02/05				210.00		<u>i </u>	

Current Charges			
Champion Energy Charges			An = =
AGGFEE : Aggregator Fee	210.00	0.00043	\$0.09 ^
CKWH : Commercial Energy	210.00	0.04552	\$9.56
TDU Delivery Charges			\$12.68
DIS001:Distribution Charge	210.00	0.01552	\$3.26
ODL005:Outdoor Lighting Facilities	2.00	3.99000	\$7.98
TRN001:Transmission Charge		0.00248	\$0.52
TRN002:Firm Point to Point Transmission Se	ervice 210.00	0.00438	\$0.92
Charge for long term or short term firm			m= 15
TDU Delivery Charges Non Taxable			\$5.45
MSC036:Recovery of securitized regulatory ass	ets - 210.00	0.01776	<i>\$3.73</i>
stranded costs (TC2)	*******	0.00040	#4.70
MSC037:Recovery of securitized regulatory ass	sets - 210.00	0.00819	\$1.72
stranded costs (TC3)			ሰተ ሰ ጠ
TDU Surcharges		0.00504	\$1.22
MSC042:Distribution Cost Recovery Factor	210.00	0.00581	<i>\$1.22</i>
axes			AA 1=
Gross Receipts Reimb	······· \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	4/	\$0.47
PUC Assessment		~ ~	\$0.04
otal Current Charges	UN PO.	9	\$29.51
Previous Charges	OLA PROP	<u> </u>	
Previous Balance		<u> </u>	\$29.51
Payment on 01/24/2019		<u>~</u>	-\$29.51
Balance Forward	······	~ .	\$0.00
		⅍	*
tal Amount Due	••••	•	\$29.51
ontract Details	Usage kWh	Avg Rate	Amount
01/08/19 - 02/05/19 Fixed Rate (Contract Rate : 0.04551)	210.00	0.04595	\$9.65

·········The average price you paid for electricity this month is 13.810¢ per kWh.

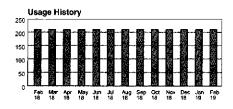
Acct #: 1503190150 Bill #: B1902066736 Bill Date: 02/07/19

Page: 2 of 2

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

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

Questions or Comments\$77.653.5090 (24 hours a day / 24 horas al dia)





1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCTNo. 10098

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

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 #: 1503190151/Bill #: B1902066737 Bill Date: 02/07/19 783

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

802-014410-508

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

Page: 1 of 2

ODUS 2200 74 St/cmos Bill Date: 02/07/19 Bill Period - 01/07/19 thru 02/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.94	\$20.94	-\$20.94	\$20.94	03/11/19
\$20.54	<u> </u>			

₽ Meter	Туре		Current Meter Read	Previous Meter Read	Multiplier		Jsage kW Demand	Power Factor
UNMETERED	<u>.l.</u>	01/07 - 02/05				Qty	Rate	Amount

Current Charges			
Champion Energy Charges	455.00	0.00045	\$0.07
AGGFEE: Aggregator Fee	155.00	0.00543	\$7.05
CKWH: Commercial Energy	155.00	0.04540	\$8.54
TDH Delivery Charges		0.01548	\$2.40
DISOAt-Distribution Charge	155.00	5.07000	\$5.07
ODI 005:Outdoor Lighting Facilities	1.00	0.00252	\$0.39
TOMOO1: Transmission Charge	155.00	0.00232	\$0.68
TDN002-Firm Point to Point Transmission Service	155.00	0.00433	45.55
Charge for long term or short term tirm			\$4.02
TOU Delivery Charges Non Taxable	155.00	0.01774	\$2.75
MSC036:Recovery of securitized regulatory assets -	(55.00	0.01774	4- /
-tded costs (TC2)	155.00	0.00819	\$1.27
MSC037:Recovery of securitized regulatory assets	155.00	0.00010	
stranded costs (TC3)			\$0.90
TDU Surcharges	155.00	0.00581	\$0.90
MSC042:Distribution Cost Recovery Factor	155.00	0.0000	
Taxes		/	\$0.33
Gross Receipts Reimb	Α.	V	\$0.03
PUC Assessment	~ 60.4		\$20.94
Total Current Charges	90,77	O _A O	\$20.54
Total Gallent Guardennia	1/2	$\gamma_{O_{k}}$	
Previous Charges		POVED AUDITOR	\$20.94
Previous Balance		1000	-\$20.94
Payment on 01/24/2019		4/2	-\$20.54
Balance Forward		'O _O	\$0.00
Balance Forward		7	000.04
Hotal Amount Due			\$20.94
Sontract Details Usa	ge kWh	Avg Rate	Amount
Splittant perans	•		

N FEB 1 1 2019

01/08/19 - 02/05/19 Fixed Rate (Contract Rate : 0.04551)

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

155.00

0.04594

Acct #: 1503190151 Bill #: B1902066737 Bill Date: 02/07/19

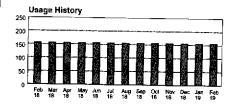
Page: 2 of 2

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

12

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 Comments877.653.5090 (24 hours a day / 24 horas al dia)





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)

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.

BY: BY:

Acct #: 1503190152 Bill #: B1902076895 Bill Date: 02/08/19 78363

Matagorda County
1700 7th Street, Room 301

Please return this portion with your payment

Bay City, TX 77414

treet, Room 301 X 77414 Midfield Con CTR/PLT#4

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

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 02/08/19 Bill Period - 01/07/19 thru 02/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$195.48	\$194.86	- \$195.48	\$194.86	03/11/19

	∌t Meter	Туре	₾ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
l	122340851	ACT	01/07 - 02/05		14236	1	135.00	23.20	Ō

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
AGGFEE: Aggregator Fee	. 135.00	0.00044	\$0.06
CKWH : Commercial Energy		0.04548	\$6.14 ^
TDU Delivery Charges			\$171.99
BAS001:Basic Customer Charge	. 1.00	3.26000	<i>\$3.26</i>
BAS003:Delivery Point Charge		15.81000	\$15.81
DIS001:Distribution Charge		3.31379	<i>\$76.88</i>
TRN001:Transmission Charge		1.28621	<i>\$29.84</i>
TRN002:Firm Point to Point Transmission Service		1.99138	<i>\$46.20</i>
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$3.59
MSC025:Nuclear Decommissioning		0.00388	\$0.09
MSC036:Recovery of securitized regulatory assets		0.01778	\$2.40
stranded costs (TC2)			4
MSC037:Recovery of securitized regulatory assets		0.00815	\$1.10
stranded costs (TC3)			\$12.76
TDU Surcharges		0.05000	\$2.05
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05 \$0.05
MSC041:Energy Efficiency Cost Recovery Factor		0.00037	Φ 0.05
(EECRF)MSC042:Distribution Cost Recovery Factor		0.45948	\$10.66
	. 25.20	/	\$10.00
Taxes	3 - M	\sim	\$0.32
PUC Assessment	0.40 V	4)X	\$194.86
Total Current Charges			\$194,80.
Durations Observed	アレクロ		
Previous Charges	3,7	6	#40E 40
Previous Balance	· · · · · · · · · · · · · · · · · · ·	Ø	\$195.48
Payment on 01/24/2019	'0/3	<u>. </u>	-\$195.48
Balance Forward	23.20 COLNTY ROV	Ô _A	\$0.00
		~	* 404.00
Total Amount Due	•		\$194.86
Contract Details	Usage kWh	Avg Rate	Amount
01/08/19 - 02/05/19 Fixed Rate (Contract Rate : 0.04551)	135.00	0.04593	\$6.20

Acct #: 1503190152 Bill #: B1902076895 Bill Date: 02/08/19

Page: 2 of 2

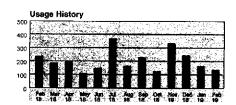
Contract Details

Usage kWh

Avg Rate

Amount

Questions or Comments877.653.5090 (24 hours a day / 24 horas al dia)



The average price you paid for electricity this month is 144.104¢ 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.



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

Questions or Comments877.653.5090 (24 hours a day / 24 horas al dia)

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 #: 1503190153/Bill #: B1902066738 Bill Date: 02/07/19 ~

Matagorda County FES 1 2 2019
1700 7th Street, Room 301

Bay City, TX 77414

reet, Room 301 (77414 010-54410-615 ODL+3 Midfield Com CTR/PCT#4

Service at ESI ID #: #10032789459047061

Rate

110 JUNETTA ODLT 150HPS AL MIDFIELD,TX 77458

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

Bill Date: 02/07/19 Bill Period - 01/07/19 thru 02/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.13	\$10.13	-\$10.13	\$10.13	03/11/19

₽ Meter €	Туре	≝ Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/07 - 02/05				70.00		

Qtv

	Gity	riaco	Allount
Current Charges			
Champion Energy Charges		,	
AGGFEE: Aggregator Fee	70.00	0.00043	\$0.03
CKWH : Commercial Energy	70.00	0.04557	\$3.19
TDU Delivery Charges			\$4.68
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	70.00	0.00443	\$0.31
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$1.81
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	70.00	0.01771	\$1.24
MSC037:Recovery of securitized regulatory assets -	70.00	0.00814	<i>\$0.57</i>
stranded costs (TC3)			
TDU Surcharges			\$0.41
MSC042:Distribution Cost Recovery Factor	70.00	0.00586	\$0.41
Taxes	_ 1	11/	
PUC Assessment	chal		\$0.01
Total Current Charges	4,70		\$10.13
3	~/ ₁ ,~	0 12	((,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Previous Charges	1	OL	
Previous Balance	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	公公	\$10.13
Payment on 01/24/2019	~	<i>7</i> ,~	-\$10.13
Balance Forward		10.	\$0.00

OECEIVE OECEIVE OFEBIIVE

িptal Amount Due.....

Usage kWh

Avg Rate

\$10.13 Amount

// 1708/19 - 02/05/19 Fixed Rate (Contract Rate : 0.04551)

70.00

0.04600

\$3.22

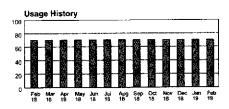
The average price you paid for electricity this month is 14.457¢ per kWh. You have a contract valid until 07/06/2020.

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

Acct #: 1503190153 Bill #: B1902066738 Bill Date: 02/07/19 Page: 2 of 2

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)





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

Questions or Comments day / 24 horas al dia)

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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 #: 1503190157 /Bill #: B1902066739 Bill Date: 02/07/19

Matagorda County 1700 7th Street, Room 301 010-54410-615 Bay City, TX 77414

FEB 1 2 2019

Service at ESI ID #: #10032789461418841

Rate

RAWLS ODL MIDFIELD, TX 77458 ☑ bzapałac@co.matagorda.tx.us

Page: 1 of 2

Amount

ODLIS Midfield Fire St. Party

Bill Date: 02/07/19 Bill Period - 01/07/19 thru 02/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.60	\$12.60	-\$12.60	\$12.60	03/11/19
40 Material Turo				

& Meter ☐	уре	<u></u> Dates	Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED		01/07 - 02/05			,	105.00		

Qtv

Current Charges	,		, anound
Champion Energy Charges		·	
AGGFEE : Aggregator Fee	105.00	0.00048	\$0.05
CKWH: Commercial Energy	105.00	0.04552	\$4.78
IDU Delivery Charges		0.0.00L	\$5.95
DISU01:Distribution Charge	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities	1.00	3.60000	\$3.60
THN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00438	\$0.46
Charge for long term or short term firm TDU Delivery Charges Non Taxable			•
MSC036:Recovery of securitized regulatory assets -	405.00		\$1.19
stranded costs (TC2)	105.00	0.00838	\$0.88
MSC037:Hecovery of securitized regulatory assets - stranded costs (TC3)	105.00	0.00295	\$0.31
TDU Surcharges			\$0.61
MSC042:Distribution Cost Recovery Factor Taxes	105.00	0.00581	\$0.61
PUC Assessment		,	\$0.02
Total Current Charges	20 40	a/	\$0,02 \$12.60

Previous Charges

Previous Balance.... Payment on 01/24/2019..... Balance Forward.....

Total Amount Due.....

\$0.00 \$12.60

\$12.60

-\$12.60

tract Details 0 43/19 - 02/05/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh 105.00 Avg Rate 0.04600 Amount \$4.83

The average price you paid for electricity this month is 11.981¢ per kWh. You have a contract valid until 07/06/2020.

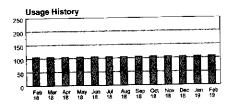
Acct #: 1503190157 Bill #: B1902066739 Bill Date: 02/07/19

4.1

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.

Page: 2 of 2

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





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/Bill #: B1902017439 Bill Date: 02/04/19 78363

FEB 1 2 2019 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

Service at ESI ID #: #10032789461693260 FM_616 W UNIT COUNTY MATAGORDA COUNTY BLESSING,TX 77419

Qtv

bzapalac@co.matagorda.tx.us

Rate

Page: 1 of 2

Amount

010-54410-615 Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Previous Balance	Current Charges	Payments/Auj.	Amount Due	Due Dute
\$295.66	\$213.08	-\$295.66	\$213.08	03/06/19
	Current	Provious Multiplier	kWh Usagel kW	Power Factor

Read 120.00 13.60	₩ Meter	Туре	∰ Dates	Current Meter	Previous Meter Read	· · · · · · · · · · · · · · · · · · ·	kWh Usage	kW Demand	Power Fact	or
110242706 ACT 01/02 - 01/31 106953 105833	119342796	ACT	01/02 - 01/31		105833	<u></u>	1,120.00	13.60	0	

	,		
urrent Charges			
nampion Energy Charges			
AGGFEE : Aggregator Fee	1,120.00	0.00045	\$0.50
CKWH : Commercial Energy	1,120.00	0.04551	\$50.97
TDU Delivery Charges			\$121.64
BAS001:Basic Customer Charge	1.00	<i>3.26000</i>	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	1 7.50	3.31428	<i>\$58.00</i>
TRN001:Transmission Charge	13.60	1.28603	\$17.49
TRN002:Firm Point to Point Transmission Service	13.60	1.99118	\$27.08
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$29.13
MSC025:Nuclear Decommissioning	17.50	0.00400	\$0.07
MSC036:Recovery of securitized regulatory assets -	1,120.00	0.01777	\$19.90
stranded costs (TC2)			4
MSC037:Recovery of securitized regulatory assets -	1,120.00	0.00818	\$9.16
stranded costs (TC3)			
TDU Surcharges			\$10.53
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	1,120.00	0.00039	\$0.44
(EECRF)			
MSC042:Distribution Cost Recovery Factor	<i>17.50</i>	0.45943	\$8.04
axes			
PUC Assessment	1/ n A	h	\$0.31
otal Current Charges	\mathcal{A}_{\bullet} \mathbb{C}^{NY}		\$213.08

Previous Charges

Previous Balance..... Payment on 01/24/2019.....

Total Amount Due.....

\$213.08

Contract Details

Usage kWh

Avg Rate

Amount

1,120.00

0.04596

\$51,47

\$295.66

-\$295.66

\$0.00

01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)

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

Acct #: 1503190158 Bill #: B1902017439 Bill Date: 02/04/19

Contract Details

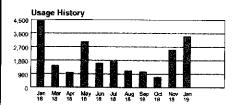
Usage kWh

Avg Rate

Amount

Page: 2 of 2

Questions or Comments877.653.5090 (24 hours a day / 24 horas al dia)



The average price you paid for electricity this month is 18.997¢ 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.

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)

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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 #: 1503190159 /Bill #: B1902017440 Bill Date: 02/04/19 -

FEB 1 2 2019 Matagorda County

Service at ESI ID #: #10032789461693261 FM 616 W ODL 1700 7th Street, Room 301 010-54410-615 BLESSING,TX 77419

Bay City, TX 77414 DDUTS Blessing Com CTR / Cathery
Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.85	\$6.85	-\$6.85	\$6.85	03/06/19
<u> </u>				

₽ Meter Typ		Current Meter Read	Previous Meter Read	 kWh Usage	kW Demand	Power Factor
UNMETERED	01/02 - 01/31			39.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges		0.00054	ቀለ ለብ
AGGFEE: Aggregator Fee	39.00	0.00051	\$0.02
CKWH : Commercial Energy	39.00	0.04538	\$1.77
TDU Delivery Charges			\$3.81
DIS001:Distribution Charge	39.00	0.01538	\$0.60
ODL005:Outdoor Lighting Facilities	1.00	2.94000	\$2.94
TRN001:Transmission Charge	39.00	0.00256	\$0.10
TRN002:Firm Point to Point Transmission Service	39.00	0.00436	\$0.17
Charge for long term or short term firm			***
TDU Delivery Charges Non Taxable			\$1.01
MSC036:Recovery of securitized regulatory assets -	39.00	0.01769	\$0.69
stranded costs (TC2)			40.00
MSC037:Recovery of securitized regulatory assets -	39.00	0.00821	\$0.32
stranded costs (TC3)			# A 00
TDU Surcharges			\$0.23
MSC042:Distribution Cost Recovery Factor	39.00	0.00590	\$0.23
Taxes			
PUC Assessment	ν	11 - 1	\$0.01
Total Current Charges	. 4		\$6.85
Total Carronic Charges	Ca. 40a	(30	
Previous Charges	UNN	DOVED -	
Previous Balance		VEN -	\$6.85
Payment on 01/17/2019	'4	ひらし	-\$6.85
Balance Forward		~~//~	\$0.00
Salance Forward		"Op	40.00
Total Amount Due		*1	\$6.85

Amount Avg Rate Usage kWh 39.00 0.04590

19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)

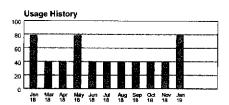
The average price you paid for electricity this month is 17.538¢ per kWh. You have a contract valid until 06/30/2020.

....Please return this portion with your payment

Acct #: 1503190159 Bill #: B1902017440 Bill Date: 02/04/19

Page: 2 of 2

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.



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

Questions or Comments 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 #: 1503190166/Bill #: B1902017441 Bill Date: 02/04/19

FEB 1 2 2019 Matagorda County 1700 7th Street, Room 301 010-54410-615 Bay City, TX 77414

Current Charges

Champion Energy Charges

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

0.00042

0.04550

3.20000

3.68000

Qty

120.00

120.00

1.00

1.00

bzapalac@co.matagorda.tx.us

Hefflinger Prk Lts Blessing/PcT#4
Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

AGGFEE : Aggregator Fee.....

CKWH : Commercial Energy.....

TDU Delivery Charges.....

BAS001:Basic Customer Charge.....

BAS003:Delivery Point Charge.....

Previous Balance	Current Charges	Payments/Auj.	Amount bue	Due Date
\$25.41	\$23.10	-\$25.41	\$23.10	03/06/19
		D. Multiplier	NAME HOORS INV	Power Factor

. ■ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usa	Demand	Power Factor
144074530	ACT	01/02 - 01/31	1261	1141	1	120	.00	0
					(Ωtv	Rate	Amount

-	Contract Details	Usage kWh	Avg Rate	Amount
9	total Amount Due		•	\$23.10
<u>)</u>	Payment on 01/17/2019		AUDITOR	\$0.00
	Previous Balance	UUNTY	VIVED	-\$25.41
	Previous Charges	APP	2014-	\$25.41
	Total Current Charges	" W	9	923.10
	PUC Assessment		. ,	\$0.03 \$23.10
	Taxes			#0.00
	(EECRF)MSC042:Distribution Cost Recovery Factor	 120.00	0.00583	\$0.70
	MSC041:Energy Efficiency Cost Recovery Fact		0.00017	\$0.02
	MSC039: Advanced Metering Cost Recovery Factor	1.00		\$4.17
	stranded costs (TC3)TDU Surcharges			\$4.89
	stranded costs (TC2)	- 120.00	0.00817	\$0.9 8
	MSC036:Recovery of securitized regulatory assets	- 120.00	0.01775	\$2.13
	TDU Delivery Charges Non Taxable			\$3.11
	TRN002:Firm Point to Point Transmission Servic Charge for long term or short term firm		0.00433	φ0.52
	TRN001:Transmission Charge	120.00		\$0.30 \$0.52
	DIS001:Distribution Charge	120.00	0.01550	<i>\$1.86</i>
	DAODDO, Denvery From Chargo			

•01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)

120.00

0.04592

\$0.05 1

\$5.46

\$9.56

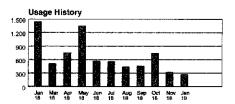
\$3.20

\$3.68

\$1.86

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

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



Acct #: 1503190166 Bill #: B1902017441 Bill Date: 02/04/19

The average price you paid for electricity this month is 19.225¢ per kWh. You have a contract valid until 06/30/2020.

Page: 2 of 2

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.



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

Questions or Comments day / 24 horas al dia)

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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.

/(-3 \ Acct #: 1503190173 /Bill #: B1902017442 Bill Date: 02/04/19

FEB 1 2 2019

Service at ESI ID #: #10032789485567631

Pato

2308 AVENUE F

Page: 1 of 2

Amount

BAY CITY,TX 77414-6045 ☑ bzapalac@co.matagorda.tx.us

1700 7th Street, Room 301 010-54410-560 Bay City, TX 77414 2308 Aug. F/s.O.

Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Previous Balance	Current Charges	Current Charges Payments/Adj.		Due Date	
\$947.51	\$830.19	-\$947.51	\$830.19	03/06/19	

₽ Meter	Type	Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter	Meter Read			Demand	
			Read]				
558782938	ACT	01/02 - 01/31	11755	11624	80	10,480.00	27.20	0

 $\triangle k_{I}$

	Qty	Hate	Amount
Current Charges			
Champion Energy Charges			des street visit
AGGFEE : Aggregator Fee	10,480.00	0.00045	\$4.72
CKWH : Commercial Energy	10,480.00	0.04551	\$476.94
TDU Delivery Charges			\$211. 94
BAS001:Basic Customer Charge	1.00	3.26000	<i>\$3.26</i>
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	31.30	3.31406	\$103.73
TRN001:Transmission Charge	27.20	1.28603	\$34.98
TRN002:Firm Point to Point Transmission Service	27.20	1.99118	\$54.1 <i>6</i>
Charge for long term or short term firm			44
TDU Delivery Charges Non Taxable			\$100.62
MSC025:Nuclear Decommissioning	31.30	0.00383	\$0.12
MSC036:Recovery of securitized regulatory assets -	31.30	<i>2.37859</i>	<i>\$74.45</i>
stranded costs (TC2)			400.05
MSC037:Recovery of securitized regulatory assets -	31.30	0.83227	<i>\$26.05</i>
stranded costs (TC3)			600.50
TDU Surcharges	4.00	0.05000	\$20.52
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05 \$4.09
MSC041:Energy Efficiency Cost Recovery Factor	10,480.00	0.00039	\$4.09
(EECRF)	31.30	0.45942	\$14.38
MSC042:Distribution Cost Recovery Factor	31.30	0.45542	ψ14.00
Taxes			\$14.26
Gross Receipts Reimb			\$14.20 _\$1_19
PUC Assessment	-0		
Total Current Charges	-vier	~UK	\$830.19
	o. "Oo.		(
Mrevious Charges	APPROVED AUD	'' \/\\	

Matagorda County

Total Amount Due.....

\$947.51 -\$947.51 \$0.00

\$830.19

Acct #: 1503190173 Bill #: B1902017442 Bill Date: 02/04/19

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)

10,480,00

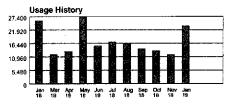
0.04596

\$481.66

The average price you paid for electricity this month is 7.774¢ 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)





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

Questions or Comments877.653.5090 (24 hours a day / 24 horas al dia)

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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 #: 1503190174 Bill #: B1902066740 Bill Date: 02/07/19

Matagorda County
1700 7th Street, Room 301

FEB 1 2 2019

Bay City, TX 77414 010-544 10-615

Service at ESI ID #: #10032789492176731 HIGHWAY 111 ODL

Amount Due

MIDFIELD,TX 77458

☑ bzapalac@co.matagorda.tx.us

ODLTS Waterwell Midfield/Party

Bill Date: 02/07/19 Bill Period - 01/07/19 thru 02/05/19

Previous Balance | Current Charges

\$14.14	\$1	4.14	-\$14	1.14	\$14	.14	03/11/19
623 Meter ⊤y	oe 🛗 Dates	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor

6 Meter €	Туре	🛗 Dates	Current	Previous	Multiplier	kWh Usa	ige kW	Power Factor
			Meter	Meter Read			Demand	
			Read					
UNMETERED		01/07 - 02/05				105	5.00	Ĭ
100 200)tv	Rate	Amount

	Qty	nale	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee	105.00	0.00048	\$0.05
CKWH : Commercial Energy	105.00	0.04552	\$4.78 <
TDU Delivery Charges			\$5.95
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	105.00	0.00438	\$0.46
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$2.73
MSC036:Recovery of securitized regulatory assets -	105.00	0.01781	\$1.87
stranded costs (TC2)			4
MSC037:Recovery of securitized regulatory assets -	105.00	0.00819	<i>\$0.86</i>
stranded costs (TC3)			***
TDU Surcharges	107.00		\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
Taxes			
PUC Assessment	,	/	\$0.02
Total Current Charges	Co do Y	\mathcal{N}_{2}	\$14.14
Previous Charges	-OUNTANO	19/	
Previous Balance	"/ _{}"} U	125	\$14.14
Payment on 01/24/2019	141	Ex.	-\$14.14
Polance Forward	<i>'U</i>).O	· .
Balance Forward	Y	1 2	\$0.00
		'O _A	

Total Amount Due.....

\$14.14 Amount

\$4.83

6 /08/19 - 02/05/19 Fixed Rate (Contract Rate : 0.04551)

105.00

Usage kWh

0.04600

Avg Rate

The average price you paid for electricity this month is 13.448¢ per kWh. You have a contract valid until 07/06/2020.

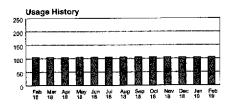
......Please return this portion with your payment

BY: BY:

Acct #: 1503190174 Bill #: B1902066740 Bill Date: 02/07/19

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

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





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Questions or Comments day / 24 horas al dia)

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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 /Bill #: B1902017443 Bill Date: 02/04/19

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

FEB 1 2 2019 010-54410-510 1700 Pth St Courthouse

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

bzapalac@co.matagorda.tx.us

Amount Due Due Date

Page: 1 of 2

Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Previous Balance | Current Charges | Payments/Adi.

		, , , , , , , , , , , , , , , , , , , ,]	
\$6,164.56	\$5,508.09	-\$6,164.56	\$5,508.09	03/06/19	
₽ Meter Typ	(III) - CIT-O	Previous Multiplier	kWh Usage kW	Power Factor	

₽3 Meter	Туре		Current Meter Read	Previous Meter Read	•	kWh Usage	Demand	Power Factor
558026869	ACT	01/02 - 01/31	24815	24419 🗸	192 C	76,032.00 tv	164.70 Rate	Amount

	٠.,		7 11110 01111
Current Charges			
Champion Energy Charges	,		
AGGFEE: Aggregator Fee	76,032.00	0.00045	\$34.21
CKWH: Commercial Energy	76,032.00	0.04551	\$3,460.22
TDU Delivery Charges			\$1,184.51
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	188.80	3.31398	\$625.68
TRN001:Transmission Charge	164.70	1.28597	\$211.80
TRN002:Firm Point to Point Transmission Service	164.70	1.99126	\$327.96
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$606.91
MSC025:Nuclear Decommissioning	188.80	0.00387	\$0.73
MSC036:Recovery of securitized regulatory assets -	188.80	2.37855	\$449.07
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	188.80	0.83215	\$157.11
TDU Surcharges			\$118.44
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	76,032.00	0.00039	\$29.65
(EECRF)			
MSC042:Distribution Cost Recovery Factor	188.80	0.45943	\$86.74
Taxes		_	
Gross Receipts Reimb	.16	$o_{-}O$	\$95.80
PUC Assessment	PPROVE	DITOR	\$8.00
Total Current Charges	~ORU (011	\$5,508.09
Beammannummunnummunnum		37 N. V//	

ance Forward.....

\$6,164.56 -\$6,164.56 \$0.00

Total Amount Due..... \$5,508.09

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

Acct #: 1503190178 Bill #: B1902017443 Bill Date: 02/04/19

2443 Bill Date: 02/04/19 Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

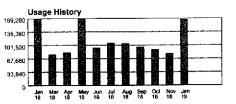
01/03/19 - 01/31/19 Fixed Rate (Contract Rate: 0.04551)

76,032.00

0.04596

\$3,494.43

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



The average price you paid for electricity this month is 7.108¢ 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.

67.03

21.00

88.03

-165.89

165.89

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

12/18/18



FEB 1 1 2019

495

84

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

Day City (919)	240-3029	tour fouchs	tone Energy Cor	operative pera	
ACCOUNT#	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4		0.070000	0	COUNTY COMM.PREC.BARN HWY 35 (361) 588-686
SERVICE	PERIOD NO. READ	METE	R READING	77, 3757 T \$ 13, 14, 26, 26	IETER MULT KILOWATT CHARGES
FROM	TO DAYS TYPE	PREVIOUS	/ PRESEI	NT NU	IMBER USAGE

17132

2 100W-HPS THANK YOU FOR YOUR PAYMENT PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE

01/17/19

01/16/19

16637

10329739

AYG, KWH/DAY COST PER DAY DAYS SERVICE KWH USED \$88.03 COMPARISONS **TOTAL NOW DUE** 2.23 CURRENT BILLING PERIOD 495 17 30 **CURRENT BILL BILL IS DUE UPON RECEIPT** 02/15/19 PAST DUE AFTER PREVIOUS BILLING PERIOD 30 416 14 1.98 **AFTER DUE DATE PAY** \$88.03 SAME PERIOD LAST YEAR 31 13 1.77 402



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

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Type 0		NOR	ИAL												R	ea
1		ESTIN	TAN	ED												

ad Type 0

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ

2 3

COOP READ - FIELD

NEW CONNECT

BUDGET BILL

PRORATED MINIMUM WEATHERIZATION/CONTRACT

MINIMUM ESTIMATED

MINIMUM

PRORATED

FINAL

Bill

WAITING TO BE BILLED

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

*

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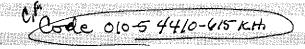
P.O. Box 1189 Edna, TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



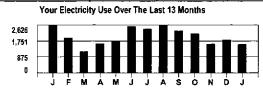
FEB 1 1 2019

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

13416002	MATAGOR	DA COUN	TY PCT 4	41 (0.070000	0 STH F	WY 35	BARN	(361) 588-6866
SERVICE	PERIOD	J NO.	READ	METERI	READING	METER		KILOWATT	The state of the s
FROM	TO	DAYS	TYPE	PREVIOUS /	PRESENT	NUMBER	MULT	USAGE	CHARGES
12/18/18	01/17/19	30	2	48129	49719	10329769	1	1590	171.05



COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY COST PER DAY **TOTAL NOW DUE** \$171.05 CURRENT BILLING PERIOD 1590 5.70 30 53 CURRENT BILL PAST DUE AFTER **BILL IS DUE UPON RECEIPT** 02/15/19 6.43 PREVIOUS BILLING PERIOD 30 1821 61 **AFTER DUE DATE PAY** \$171.05 SAME PERIOD LAST YEAR 2595 7.93 31 84



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

BIII Type		
0	NORMAL	
1	ESTIMATED	
2	MINIMUM ESTIMATED	
3	MINIMUM	
4	FINAL	
5	PRORATED	
6	PRORATED MINIMUM	
7	BUDGET BILL	
8	WEATHERIZATION/CONTRACT	

WAITING TO BE BILLED

8 9 Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ 0

3 CHARGEABLE READ COOP READ - FIELD NEW CONNECT

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

	•		

Markham M.U.D. PO Box 311 Markham, TX 77456

WARTH HOUSTON TX 7

979 843-5114

01 FEB 2019 PM 1 I

TYPE OF	METER RE	ADING	USED	Mary Comp. T. 1.1 An. Co.
SERVICE	PRESENT	PREVIOUS		CHARGES
Water	114000	112000	2,000	26.57
Sewage				17.00

FEB 1 1 2019

APPROVED COUNTY AUDITOR

ACCOUNT 187

1/31/19

METER READ CLASS 20

LOTAL DUE UPON RECEIPT 43.57

LATE CHARGE AFTER DUE DATE 30.00

PAST DUE AMOUNT 73,57

This bill covers usage from Dec. 20 hru Jan. 18. Payment

We do accept credit cards.

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

*	



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION P.O. BOX 196

MATAGORDA, TEXAS 77457-0196 (979) 863-7261

TYPE OF	METER REA	ADING			
SERVICE	PRESENT	PREVIOUS	USED	CHARGES	
Water	622660	621520	1,140	53.20	
	V5	F	EB 1	2010	

010-54410-462

APPROVED COUNTY AUDITOR
Go to www.payclix.com/matagordawdwsc to pay on

Service From 11/16/2	018 TO 12/19/5	BIO ACCUMENTAL		
METER READ	TOTAL DUE	PIO ACCOUNT #	<u>411</u> 12/26	5/18
MONTH DAY CLASS	TOTAL DUE UPON RECEIPT	AFTER DUE DATE	PAST DUE AMOUNT	
12 10 2	()		ANOUNT	
_14	-/_53.20 /_	<u>0.00</u>	53.20	ļ

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

MIXIE 773 DE 1 0001/61/19

RETURN TO SENDER NOT DELIVERABLE AS ADDRESSED LUMBBLE TO FORWARD

77457 *0593-04017-01-23 hadidafahlilahahliladililadililadilila BC: 77457

DECEIVED A FEB 07 2019