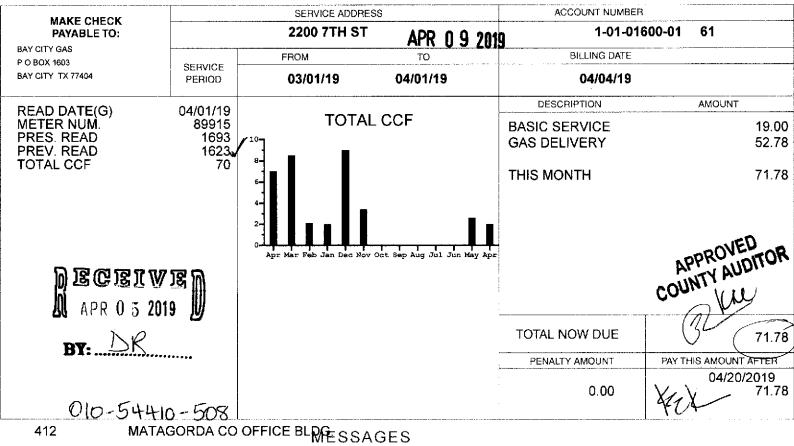
#### MATAGORDA CO OFFICE BLDG.



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 04-20-19\*\*\*\*\*\*\*

Please make plans to visit the Matagorda LEPC "Community Safety Block Party" Saturday

April 13, 2019, WCJC Bay City Campus 4000 Ave. F. Displays, giveaways, great information!

AVR Inc.

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

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

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

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

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

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

MATAGORDA CO COURTHOUSE

SERVICE ADDRESS ACCOUNT NUMBER MAKE CHECK APR 0 9 2019 PAYABLE TO: 1700 7TH ST 2-53-09800-00 61 BAY CITY GAS FROM то BILLING DATE P O BOX 1603 SERVICE BAY CITY TX 77404 02/28/19 PERIOD 03/28/19 04/04/19 DESCRIPTION AMOUNT READ DATE(G) 03/28/19 **TOTAL CCF** METER NUM. 11808 **BASIC SERVICE** 19.00 PRES. READ 28793 GAS DELIVERY 965.23 PREV. READ 27433v **TOTAL CCF** 1360 THIS MONTH 984.23 200 APPROVED COUNTY AUDITOR Mysol SHID. 510 TOTAL NOW DUE 984.23 PENALTY AMOUNT PAY THIS AMOUNT AFTER 04/20/2019 0.00 984.23

3956

MATAGORDA CO COURTHOWNESSAGES

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 04-20-19\*\*\*\*\*\*\*\*

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April 13, 2019, WCJC Bay City Campus 4000 Ave. F. Displays, giveaways, great information!

306-E

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CenterPointEnergy.com

CUSTOMER MATAGORDA COUNTY PRCT #4 DBA'BLESSING CMNTY CTR

SERVICE ADDRESS 734 Fm 616, Blessing, TX 77419

DATE MAILED 2019 Mar 25, 2019

**ACCOUNT NUMBER** 2876939-6

DATE DUE AMOUNT DUE Apr 09, 2019

\$ 61.29

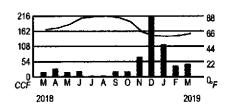
Customer service 800-427-7142 toll-free

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



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous usage	Usage this month		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF	used	19	40	46
Average daily gas use (CCF)		0.7	1.2	1.6
Average daily temperature		67	58	61
Days in bill	ing period	28	33	28
	nderstand your hom s, visit <b>CenterPointi</b>			

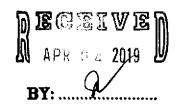
To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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**

\$ 56.59 Previous gas amount due - 56.59 Payment Mar 13, 2019 Thank you! + 61.29 Current gas charges (Details on page 2) \$ 61.29 **Total amount due** 

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.



#### How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

**CUSTOMER** MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR

SERVICE ADDRESS 734 Fm 616, Blessing, TX 77419 **ACCOUNT NUMBER** 2876939-6

DATE MAILED Mar 25, 2019

DATE DUE **AMOUNT DUE**  Apr 09, 2019

Rate: GSS-2097-U @ 14.95 Pressure Base

\$ 61,29

#### **DEFINITIONS**

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

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

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

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

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

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

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

Current gas charges

**Meter Number Day Billing Period** 

3108800369975

Billing Period	Current Reading	•	Previous Reading	=	Usage
02/19/19 - 03/19/19	460		414 🗸		46 CCF
Customer charge					\$ 25.00
Storage inventory charge			46 CCF x \$ 0.00214		0.10
Base amount			46 CCF x \$ 0.16620		7.65
Gas cost adjustment			46 CCF x \$ 0.61594		28.33
Dkt 10669 Rate case surch	narge				0.21
Total current charges		•			\$ 61.29

#### Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

Other services. Report a payment made at a payment

location, set up a payment extension and much more. View options from your online account or visit

CenterPointEnergy.com/selfservice if you'd prefer not to

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



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)

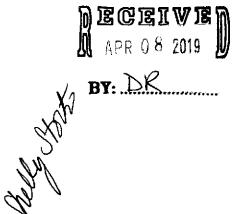
www.championenergyservices.com

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 #: B1904026738 Bill Date: 04/03/19

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

APR 0'9 2019 010-54410-615

Service at ESI ID #: #10032789402787491

Rate

FM 616 W UNIT PARK BLESSING,TX 77419

Page: 1 of 2

Amount

Blessing BallPrk N. Unit/Pa#4

Bill Date: 04/03/19 Bill Period - 03/01/19 thru 04/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,313.66	\$1,617.02	-\$1,313.66	\$1,617.02	05/03/19
•				-

<b>tth</b> Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558783656	ACT	03/01 - 04/01	684	669 V	192	2,880.00	195.60	0

Qtv

Champion Energy Charges	•		
AGGFEE: Aggregator Fee	2,880.00	0.00045	\$1.30 ~
CKWH: Commercial Energy	2,880.00	0.04551	<b>\$131.07</b> <sup>-</sup>
TDU Delivery Charges			\$1,313.86
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	195.60	3.31401	\$648.22
TRN001:Transmission Charge	195.60	1.28599	\$251.54
TRN002:Firm Point to Point Transmission Service	195.60	2.01958	\$395.03
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$75.23
MSC025:Nuclear Decommissioning	195.60	0.00388	\$0.76
MSC036:Recovery of securitized regulatory assets -	2,880.00	0.01777	\$51.18
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	2,880.00	0.00809	\$23.29
stranded costs (TC3)			
TDU Surcharges			\$92.99
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	<i>\$2.05</i>
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	2,880.00	0.00037	\$1.07
MSC042:Distribution Cost Recovery Factor	195.60	0.45946	\$89.87
Taxes			
PUC Assessment		<b>a</b> /	\$2.57
Total Current Charges	An la	1/ /	\$1 617 02

**Previous Charges** 

Previous Balance.... Payment on 03/29/2019.....

Balance Forward......

\$0.00

Total Amount Due..... \$1,617.02 **Contract Details** Usage kWh Avg Rate Amount 03/02/19 - 04/01/19 Fixed Rate (Contract Rate: 0.04551) 2,880.00 0.04596 \$132.37

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

\$1,313,66

-\$1,313.66

Acct #: 1407300234 Bill #: B1904026738 Bill Date: 04/03/19

**Contract Details** 

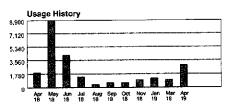
Usage kWh

Avg Rate

Amount

Page: 2 of 2

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



The average price you paid for electricity this month is 56.057¢ 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)

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.

DECEIVE APR 08 2019



Acct #: 1503190123 Bill #: B1904026851 Bill Date: 04/03/19

Matagorda County
1700 7th Street, Room 301

Bay City, TX 77414

**Contract Details** 

03/02/19 - 04/01/19 Fixed Rate (Contract Rate : 0.04551)

010-54410-615 00Lts blessing Prk/PcT#4

Service at ESI ID #: **6**10032789402787492 FM 616 W STLG 250HPS BLESSING,TX 77419

☑ bzapałac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 04/03/19 Bill Period - 03/01/19 thru 04/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$128.15	\$128.15	-\$128.15	\$128.15	05/03/19

an∂ Meter	Туре		Current	Previous	Multiplier	kWh Usage	kW	Power Factor
	] ' '		Meter	Meter Read			Demand	
			Read					
UNMETERED		03/01 - 04/01				840.00		

	Qty	Rate	Amount
<b>Current Charges</b>	·		
Champion Energy Charges			
AGGFEE: Aggregator Fee	840.00	0.00045	\$0.38 🗇
CKWH: Commercial Energy	840.00	0.04551	\$38.23
TDU Delivery Charges			\$70.23
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	0.00408	\$3.43
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$14.25
MSC025:Nuclear Decommissioning	840.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets -	840.00	0.01239	\$10.41
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	840.00	0.00456	<i>\$3.83</i>
stranded costs (TC3)			
TDU Surcharges			\$4.87
MSC042:Distribution Cost Recovery Factor	840.00	0.00580	<i>\$4.87</i>
Taxes		1	
PUC Assessment		0/	_ <u>\$0</u> .19
Total Current Charges	~ A. /		\$128.15>
•	11.100		( '/
Previous Charges	DUNTY ROL		
Previous Balance	1	<b>Α</b> .	\$128.15
Payment on 03/22/2019	705	<b>`</b> U	-\$128.15
Balance Forward	-0/	<u>ን</u> _	\$0.00
Dalative I vi Hardinaminaminaminaminaminamina	•	'On	Ψ0.00
Total Amount Due		7	\$128.15

The average price you paid for electricity this month is 15.233¢ per kWh.

Usage kWh

840.00

Avg Rate

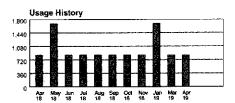
0.04596

Amount

\$38.61

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

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



Acct #: 1503190123 Bill #: B1904026851 Bill Date: 04/03/19

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



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

**Questions or Comments** day / 24 horas al dia)

www.championenergyservices.com

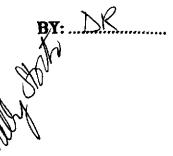
For Outages / Emergencies Call: AEP Texas Central (24 hours a day)

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

866.223.8508

Thank you for your business!

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



Acct # : 1503190125 Bill # : B1904026852 Bill Date : 04/03/19

Matagorda County APR 0 9 2019 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-512 2323 Ave E /3ail

Service at ESI ID #: #10032789405892400

2323 AVENUE E BAY CITY,TX 77414-6001

Page: 1 of 2

\$4.222.29

bzapalac@co.matagorda.tx.us

Bill Date: 04/03/19 Bill Period - 03/01/19 thru 04/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,954.32	\$4,222.29	-\$3,954.32	\$4,222.29	05/03/19
<u> </u>				

<b>&amp; M</b> eter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
	ACT	03/01 - 04/01	23930	23610	192	61,440.00	119.40	0

	Qty	Rate	Amount
<b>Current Charges</b>	•		
Champion Energy Charges			
AGGFEE: Aggregator Fee	61,440.00	0.00045	\$27.65 🕥
CKWH : Commercial Energy	61,440.00	0.04551	\$2,796.13
TDU Delivery Charges	,		\$834.64
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	119.40	1.28601	\$153.55
TRN002:Firm Point to Point Transmission Service	119.40	2.01960	\$241.14
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$399.65
MSC025:Nuclear Decommissioning	127.00	0.00386	\$0.49
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	127.00	2.37850	\$302.07
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	127.00	0.76449	\$97.09
TDU Surcharges			\$83.26
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	61,440.00	0.00037	\$22.86
MSC042:Distribution Cost Recovery Factor	127.00	0.45945	\$58.35
Taxes	127.00	0.70070	400.00
Gross Receipts Reimb			\$74.72
PUC Assessment		$\cap$ $\angle$	\$6.24
Total Current Charges	0. 1.	4/	\$4,222.29
Previous Charges	OUNDAD	$\mathcal{L}_{V}$	
Previous Balance	"/\L'(C	) <sub>10</sub> . $\vee$	\$3.954.32
Payment on 03/22/2019	A.	En .	-\$3.954.32
Balance Forward	COUNTAIN	7	\$0.00
		173 <sub>6</sub>	

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

Acct #: 1503190125 Bill #: B1904026852 Bill Date: 04/03/19

Page: 2 of 2

**Contract Details** 

Usage kWh

Avg Rate

Amount

03/02/19 - 04/01/19 Fixed Rate (Contract Rate: 0.04551)

61,440.00

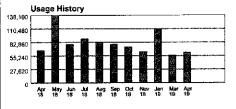
0.04596

\$2,823.78

The average price you paid for electricity this month is 6.740¢ 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 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.





Acct #: 1503190126/Bill #: B1904026853 Bill Date: 04/03/19

APR 0 9 2019

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

010-54410-5/12 oouts 2323 Are E/Sail

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

Rate

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

\$14.72

-\$14.72

\$0.00

\$14.72

Bill Date: 04/03/19 Bill Period - 03/01/19 thru 04/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.72	\$14.72	-\$14.72	\$14.72	05/03/19

<b>₽</b> Meter	Туре	🗂 Dates	Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/01 - 04/01	· ·			105.00		

Qty

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			\$6.31
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	105.00	0.00409	\$0.43
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$2.72
MSC036:Recovery of securitized regulatory assets -	105.00	0.01781	<i>\$1.87</i>
stranded costs (TC2)			40.05
MSC037:Recovery of securitized regulatory assets -	105.00	0.00809	<i>\$0.85</i>
stranded costs (TC3)			<u></u>
TDU Surcharges			\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
Taxes			** **
Gross Receipts Reimb		,	\$0.23
PUC Assessment	C	$\alpha$	\$0.02
Total Current Charges	0,70.	(2//)	\$14.72
1 manus manti atta attan 5 a			
	* <i>F</i>	· \ \	

**Previous Charges** 

Previous Balance..... Payment on 03/22/2019..... Balance Forward......

Total Amount Due.....

Usage kWh Avg Rate Amount **Contract Details** \$4.83 03/02/19 - 04/01/19 Fixed Rate (Contract Rate: 0.04551) 105.00 0.04600

The average price you paid for electricity this month is 13.781¢ per kWh.

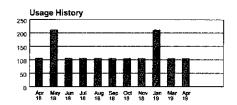
......Please return this portion with your payment ......

Acct #: 1503190126 Bill #: B1904026853 Bill Date: 04/03/19 Page: 2 of 2

#### 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 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.



Acct #: 1503190137/Bill #: B1904026854 Bill Date: 04/03/19

APR 0 9 2019 Matagorda County

1700 7th Street, Room 301 010-54410-612 Bay City, TX 77414

DOLTSHWY 60/PCT#1

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

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

\$19.18

-\$19.18

\$0.00

\$19.17

Bill Date: 04/03/19 Bill Period - 02/22/19 thru 03/25/19

Previous Balance	<b>Current Charges</b>	Payments/Adj.	Amount Due	Due Date
\$19.18	\$19.17	-\$19.18	\$19.17	05/03/19
Meter Type	Dates Current Meter	Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor

Meter     Meter	Type 🛗 Dates	Current Meter Read	Previous Meter Read		kwn Osage	Demand	rower ractor
UNMETERED	02/22 - 03/25				105.00		
			·	(	Qty	Rate	Amount

	•		
Current Charges			
Champion Energy Charges			** **
AGGFEE : Aggregator Fee	105.00	0.00048	\$0.05
CKWH : Commercial Energy	105.00	0.04552	\$4.78
TDU Delivery Charges			\$11.58
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities	1.00	6.06000	\$6.06
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00409	\$0.43
Charge for long term or short term firm			04.70
TDU Delivery Charges Non Taxable			\$1.78
MSC036:Recovery of securitized regulatory assets -	105.00	0.01238	\$1.30
stranded costs (TC2)			da 40
MSC037:Recovery of securitized regulatory assets -	105.00	0.00457	\$0.48
stranded costs (TC3)			<b>#0.64</b>
TDU Surcharges			\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
Taxes			40.04
Gross Receipts Reimb			\$0.34
PUC Assessment		$\sim$ $^{\prime}$	\$0.03
Total Current Charges	Cardi	111/	<b>\$19.17</b>
tam attract and a	-0/, YO	$(\mathcal{F},\mathcal{I})$	
Dundaya Characa	1/2 M	- \\P	

Previous Charges

Previous Balance..... Payment on 03/14/2019..... Balance Forward......

Total Amount Due.....

Avg Rate Amount Usage kWh **Contract Details** 0.04600 105.00 \$4.83 02/23/19 - 03/25/19 Fixed Rate (Contract Rate: 0.04551)

The average price you paid for electricity this month is 17.905¢ per kWh.

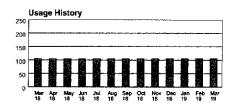
Acct #: 1503190137 Bill #: B1904026854 Bill Date: 04/03/19

#### You have a contract valid until 07/25/2020.

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

Page: 2 of 2

Questions or Comments
4 877.653.5090 (24 hours
a day / 24 horas al dia)





A Calpine Company

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

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.

/3-28 Acct #: 1503190142/ Bill #: B1903296490 Bill Date: 04/01/19

APR 0 9 2019

Matagorda County 1700 7th Street, Room 301 010-54410-615 Bay City, TX 77414 St Lts Blessing CC Pavilion/PcT#4
Bill Date: 04/01/19 Bill Period - 02/27/19 thru 03/28/19

Service at ESI ID #: #10032789436470608 139 FM 616 W STLG 250HPS

Rate

BLESSING,TX 77419

Page: 1 of 2

Amount

☑ bzapalac@co.matagorda.tx.us

Payments/Adj. Previous Balance **Current Charges Amount Due** Due Date 05/01/19 \$18.84 \$18.83 -\$18.84 \$18.83

<b>en</b> Meter	Туре	m Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/27 - 03/28				105.00		

Qtv

	-,.,		
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			\$11.58
BAS001:Basic Customer Charge		3.20000	\$3.20
DIS001:Distribution Charge		0.01552	\$1.63
ODL003:Street Lighting Facilities		6.06000	\$6.06
TRN001:Transmission Charge		0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	ce 105.00	0.00409	\$0.43
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$1.78
MSC036:Recovery of securitized regulatory assets		0.01238	\$1.30
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets		0.00457	\$0.48
stranded costs (TC3)			\$0.61
TDU Surcharges		0.00581	\$0.61
•	105.00	0.00367	φυ.01
Taxes			ቀለ ለዓ
PUC Assessment		0 1	\$0.03
Total Current Charges	·· -0, 40,	(1)	\$18.83
Previous Charges	OUNTY AL	<b>9.</b>	
Previous Balance			\$18.84
Payment on 03/14/2019	~//	$\sim$ 0 $\sim$	-\$18.84
Balance Forward		0/2	\$0.00
balance Forward	•••	10	φυ.υυ
Total Amount Due	18	~P	\$18.83
Contract Details	Usage kWh	Avg Rate	Amount
02/28/19 - 03/28/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 17.905¢ per kWh.

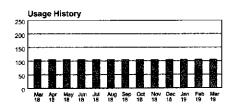
.....Please return this portion with your payment .....

Acct #: 1503190142 Bill #: B1903296490 Bill Date: 04/01/19 Page: 2 of 2

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

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

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





A Calpine Company

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

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.



/3-28 Acct #: 1503190144 /Bill #: B1903296491 Bill Date: 04/01/19

APR 0 9 2019

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

010-54410-615 SHL+5 Blessing PRK/PCT

Service at ESI ID #: #10032789441468646

Rate

955 STREETLIGHT STLG MIDFIELD, TX 77458

Page: 1 of 2

Amount

bzapalac@co.matagorda.tx.us

Bill Date: 04/01/19 Bill Period - 02/27/19 thru 03/28/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.19	\$42.14	-\$42.19	\$42.14	05/01/19
Type	Potos Current	Previous Multinliar	kWh Hsage   kW	Power Factor

<b>₽</b> Meter	Туре	🖺 Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		02/27 - 03/28			 367.00		

Qty

Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	367.00	0.00046	\$0.17 1
CKWH : Commercial Energy	367.00	0.04550	\$16.70
TDU Delivery Charges			\$16.85
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	367.00	0.01548	<i>\$5.68</i>
ODL003:Street Lighting Facilities	1.00	5.55000	<i>\$5.55</i>
TRN001:Transmission Charge	<i>367.00</i>	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service	367.00	0.00409	\$1.50
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$6.23
MSC025:Nuclear Decommissioning	<i>367.00</i>	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets -	<i>367.00</i>	0.01240	<i>\$4.55</i>
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	367.00	<i>0.00455</i>	\$1.67
stranded costs (TC3)			
TDU Surcharges			\$2.13
MSC042:Distribution Cost Recovery Factor	367.00	0.00580	<i>\$2.13</i>
Taxes			
PUC Assessment		<i></i>	\$0,06

Previous Charges

Previous Balance.... Payment on 03/14/2019..... Balance Forward.....

Total Current Charges.....

Total Amount Due.....

**Contract Details** 02/28/19 - 03/28/19 Fixed Rate (Contract Rate: 0.04551) Usage kWh

367.00

Avg Rate

Amount \$16.87

\$42.14

\$42.14

\$42.19

\$42.19

\$0.00

The average price you paid for electricity this month is 11.466¢ per kWh.

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

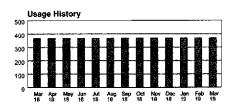
0.04597

Acct #: 1503190144 Bill #: B1903296491 Bill Date: 04/01/19 Page: 2 of 2

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

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

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





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)

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 #: B1904026855 Bill Date: 04/03/19

APR 0 9 2019

Service at ESI ID #: #10032789461693260 FM 616 W UNIT COUNTY MATAGORDA COUNTY

**Amount Due** 

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

Page: 1 of 2

Due Date

Bay City, TX 77414 010-54410-615 Blessing Com CTR/PCT#4

Bill Date: 04/03/19 Bill Period - 03/01/19 thru 04/01/19

Previous Balance | Current Charges

	\$179.30		\$234	.18	-\$17	9.30	\$23	4.18	05/03/19
	<b>₽</b> Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
[	119342796	ACT	03/01 - 04/01	108659	107547 🗸	1	1,112.00	18.70	0

Payments/Adj.

	Qty	Rate	Amount
Current Charges	-		
Champion Energy Charges			
AGGFEE: Aggregator Fee	1,112,00	0.00045	\$0.50
CKWH : Commercial Energy	1,112,00	0.04551	\$50.61
TDU Delivery Charges			\$142.86
BAS001:Basic Customer Charge		3.26000	\$3.26
BAS003:Delivery Point Charge		15.81000	\$15.81
DIS001:Distribution Charge	18.70	3.31390	\$61.97
TRN001:Transmission Charge		1.28610	\$24.05
TRN002:Firm Point to Point Transmission Service		2.01979	\$37.77
Charge for long term or short term firm	••		•
TDU Delivery Charges Non Taxable			\$28.82
MSC025:Nuclear Decommissioning	18.70	0.00374	\$0.07
MSC036:Recovery of securitized regulatory assets	- 1,112.00	0.01777	\$19.76
stranded costs (TC2)			*
MSC037:Recovery of securitized regulatory assets	- 1,112.00	0.00808	\$8.99
stranded costs (TC3)	••		,
TDU Surcharges			\$11.05
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.0
MSC041:Energy Efficiency Cost Recovery Fact	or 1.112.00	0.00037	\$0.4
(EECRF)			•
MSC042:Distribution Cost Recovery Factor	18 70	0.45936	\$8.59
Taxes			
PUC Assessment		$\sim$ $\sim$	\$0.34
Total Current Charges	V/, 1/2		\$234.18
	" %.%	5 C	φ204.10
Previous Charges	OLNTA	or 1m	
Previous Balance			\$179.30
Doumont on 02/20/2010	٠. 'د	6.O	
Payment on 03/22/2019	•••	<b>Y</b>	-\$179.30
Balance Forward	••	<b>1</b> 00	\$0.00
Total Amount Due		·r	\$234.18
Contract Details	Usage kWh	Avg Rate	Amount
03/02/19 - 04/01/19 Fixed Rate (Contract Rate : 0.04551)	1,112.00	0.04596	\$51.11

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

Acct #: 1503190158 Bill #: B1904026855 Bill Date: 04/03/19

Page: 2 of 2

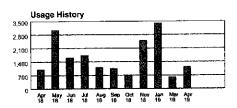
**Contract Details** 

Usage kWh

Avg Rate

Amount

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



The average price you paid for electricity this month is 21.029¢ 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 Comments877.653.5090 (24 hours a day / 24 horas al dia)

☑ support@championenergyservices.com☑ www.championenergyservices.com

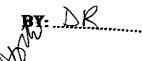
For Outages / Emergencies Call: AEP Texas Central (24 hours a day) 866.223.8508

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.

APR 08 2019



Acct #: 1503190159/Bill #: B1904026856 Bill Date: 04/03/19

Matagorda County 1700 7th Street, Room 301 APR 0 9 2019

Bay City, TX 77414

010-54410-615

Service at ESI ID #: #10032789461693261

**Amount Due** 

FM 616 W ODL BLESSING,TX 77419 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

ODLYS blessing Com CTR party

Bill Date: 04/03/19 Bill Period - 03/01/19 thru 04/01/19

Previous Balance | Current Charges | Payments/Adj.

\$6.84		\$6.8	34	-\$6	.84	\$6.	84	05/03/19
<b>₩</b> Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED		03/01 - 04/01		·		39.00		

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
AGGFEE: Aggregator Fee	39.00	0.00051	\$0.02 ~
CKWH : Commercial Energy		0.04538	\$1.77
TDU Delivery Charges		***************************************	\$3.80
DIS001:Distribution Charge		0.01538	\$0.60
ODL005:Outdoor Lighting Facilities		2.94000	\$2.94
TRN001:Transmission Charge		0.00256	\$0.10
TRN002:Firm Point to Point Transmission		0.00410	\$0.16
Charge for long term or short term firm			<b>*</b>
TDU Delivery Charges Non Taxable			\$1.01
MSC036:Recovery of securitized regulatory as	ssets - 39.00	0.01769	\$0.69
stranded costs (TC2)			40.00
MSC037:Recovery of securitized regulatory as	ssets - 39.00	0.00821	\$0.32
stranded costs (TC3)		*********	40.02
TDU Surcharges			\$0.23
MSC042:Distribution Cost Recovery Factor		0.00590	\$0.23
Taxes		2,2220	<b>\$0.20</b>
PUC Assessment		,	\$0.01_
		$\sim$ $\sim$	
Total Current Charges	······· '^ <b>~</b> ^		\$6.84
	11,120	. (30	
Previous Charges	*V <sub>2</sub> 'X	20 W. 1/	
Previous Balance		On I W	\$6.84
Payment on 03/22/2019	·····	( C \ \	-\$6.84
Balance Forward	············	グス	
Dalance Forward	********	<b>%</b>	\$0.00
Total Amount Due		ONED W	<b>ድድ 0</b> 4
Total Amount Duc	•••••	<b>T</b>	\$6.84
Contract Details	Usage kWh	Avg Rate	Amount
03/02/19 - 04/01/19 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79
•			• · · =

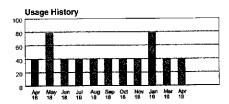
The average price you paid for electricity this month is 17.513¢ per kWh. You have a contract valid until 06/30/2020.

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

Acct #: 1503190159 Bill #: B1904026856 Bill Date: 04/03/19

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)





A Calpine Company

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

Questions or Comments day / 24 horas al dia)

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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.

/3-28 Acct #: 1503190160/Bill #: B1903296492 Bill Date: 04/01/19

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

Current Charges

Champion Energy Charges

010-54410-660 PM 521 Palacios River Prk

Service at ESI ID #: #10032789465240600 **FM 521 ODLT 400HPS** 

Rate

PALACIOS,TX 77465 bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

Bill Date: 04/01/19 Bill Period - 02/27/19 thru 03/28/19

	Frevious baiai	ICE	Cantenic	ılıaı yes	rayinei	Kornuj.	Allieu	IL DUC	Duc Bare
ſ	\$20.79		\$20.	72	-\$20	).79	\$20	.72	05/01/19
	<b>ℬ</b> Meter	Туре	Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
Г	UNMETERED		02/27 - 03/28				155.00		

Qty

AGGFEE : Aggregator Fee	155.00	0.00045	\$0.07 🤼
CKWH : Commercial Energy		0.04548	\$7.05
TDU Delivery Charges			\$8.49
DIS001:Distribution Charge	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities		<i>5.07000</i>	<i>\$5.07</i>
TRN001:Transmission Charge		0.00252	\$0.39
TRN002:Firm Point to Point Transmission Se	ervice 155.00	0.00406	\$0.63
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable	*******		\$4.00
MSC036:Recovery of securitized regulatory ass	sets - 155.00	0.01774	<i>\$2.75</i>
MSC037:Recovery of securitized regulatory ass stranded costs (TC3)  TDU Surcharges  MSC042:Distribution Cost Recovery Factor  Taxes  Gross Receipts Reimb  PUC Assessment  Total Current Charges  Previous Charges  Previous Balance  Payment on 03/14/2019  Balance Forward	sets - 155.00	0.00806	<i>\$1.25</i>
TDU Surcharges			\$0.90
MSC042:Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
Taxes			
Gross Receipts Reimb		_	\$0.18
PLIC Assessment		71 /	\$0.03
Total Current Charges		B.	\$20.72
Previous Charges	120	& VN	
Previous Balance	········ ~///	50	\$20.79
Payment on 03/14/2019		N <sup>T</sup>	-\$20.79
Balance Forward		<b>7</b> 0.	\$0.00
Dalatice Fulward	******	<b>√</b> p	Ψ0.00
Total Amount Due	••••	•	\$20.72
Contract Details	Usage kWh	Avg Rate	Amount
02/28/19 - 03/28/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12 /

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

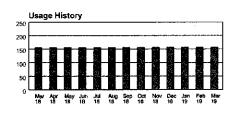
..... Please return this portion with your payment .....

Acct #: 1503190160 Bill #: B1903296492 Bill Date: 04/01/19 Page: 2 of 2

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

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

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





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)

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 #: B1904026857 Bill Date: 04/03/19

APR 0 9 2019

1530

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

Previous Balance

144074530

AVENUE C UNIT PRKLITE HEFFLINGER PARK

**Amount Due** 

145.00

Page: 1 of 2

Due Date

Hofflinger Pok Lts Blessing/Pcterf

Bill Date: 04/03/19 Bill Period - 03/01/19 thru 04/01/19

ACT 03/01 - 04/01

**Current Charges** 

\$23.45		\$25	.57	-\$2	3.45	\$25	5.57	05/03/19
<b>A</b> 1/2/22	Tuno	0-0-1	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
Meter     Meter	Туре	🗂 Dates				KWII Usage		Power Factor
			Meter	Meter Read			Demand	
i	ì		Read					

1385 🗸

Payments/Adj.

	Qtv	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	145.00	0.00048	\$0.07
CKWH : Commercial Energy	145.00	0.04552	\$6.60
TDU Delivery Charges			\$10.08
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	145.00	0.01552	\$2.25
TRN001:Transmission Charge	145.00	0.00248	\$0.36
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	145.00	0.00407	<i>\$0.59</i>
TDU Delivery Charges Non Taxable			\$3.75
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	145.00	0.01779	\$2.58
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	145.00	0.00807	\$1.17
TDU Surcharges			\$5.03
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	145.00	0.00014	\$0.02
MSC042:Distribution Cost Recovery Factor	145.00	0.00579	\$0.84
		$\sim$ /	\$0.04
	Co a.	(4)	\$25.57
••	1/2		( +10,0,
Taxes PUC Assessment Total Current Charges	COLARA	3/2/2	\$0.

Previous Charges

Previous Balance..... ..... Payment on 03/22/2019..... Balance Forward.....

Total Amount Due.....

**Contract Details** Avg Rate Usage kWh Amount 03/02/19 - 04/01/19 Fixed Rate (Contract Rate : 0.04551) 145.00 0.04600 \$6.67

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

\$23.45

-\$23.45

\$0.00

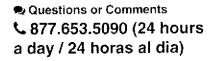
\$25.57

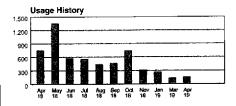
Page: 2 of 2

Acct #: 1503190166 Bill #: B1904026857 Bill Date: 04/03/19

The average price you paid for electricity this month is 17.607¢ 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.







A Calpine Company

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

Questions or Comments877.653.5090 (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: DR

Acct #: 1503190171/Bill #: B1903296493 Bill Date: 04/01/19 78363

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

APR 0 9 2019 010-54410-612 Service at ESI ID #: #10032789485513551 NICHOLS AVE UNIT 400FLD2 ODL BAY CITY,TX 77414

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

ODLTS Michols Ave/Pct#1

Previous Balance | Current Charges | Payments/Adj.

Bill Date: 04/01/19 Bill Period - 02/27/19 thru 03/28/19

\$20.94		\$20.	87	-\$20	).94	\$20	.87	05/01/19
<b>t</b> Meter <b>t</b> Meter	Туре	🗎 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED		02/27 - 03/28			<u>,</u>	155.00		·

	Qty	/ Rate	Amount
Current Charges	•		
Champion Energy Charges	<del>-</del> ·		<del></del> -
AGGFEE: Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00		\$7.05
TDU Delivery Charges		0.0-0-0	\$8.49
DIS001:Distribution Charge	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities	1.00		\$5.07
TRN001:Transmission Charge	155.00		\$0.39
TRN002:Firm Point to Point Transmission Se Charge for long term or short term firm	ervice 155.00		\$0.63
TDU Delivery Charges Non Taxable	*******		\$4.00
MSC036:Recovery of securitized regulatory ass stranded costs (TC2)	ets - 155.00	0.01774	\$2.75
MSC037:Recovery of securitized regulatory ass stranded costs (TC3)	ets - 155.00	0.00806	\$1.25
TDU Surcharges			\$0.90
MSC042:Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
Taxes			40.00
Gross Receipts Reimb.			\$0.33
PUC Assessment		/	\$0.03
Fotal Current Charges		on a	\$20.87
Previous Charges	W.	RUDIOS W	J
Previous Balance		1. VA V	\$20.94
Payment on 03/14/2019		762 CA	-\$20.94
Balance Forward	••••••	-0/O	
	*****	10 <sub>0</sub>	\$0.00
Total Amount Due	••••	P	\$20.87
Contract Details	Usage kWh	Avg Rate	Amount
02/28/19 - 03/28/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

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

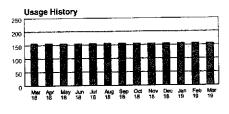
......Please return this portion with your payment ......

Page: 2 of 2 Acct #: 1503190171 Bill #: B1903296493 Bill Date: 04/01/19

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

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

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





A Calpine Company

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

Matagorda County APR 0 9 2019

02/28/19 - 03/28/19 Fixed Rate (Contract Rate : 0.04551)

1700 7th Street, Room 301

00cts /ichols Ave/Port

Acct #: 1503190172/Bill #: B1903296494 Bill Date: 04/01/19 78363

Service at ESI ID #: #10032789485513552 NICHOLS AVE UNIT 400FLD1 ODL

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

Page: 1 of 2

Bill Date: 04/01/19 Bill Period - 02/27/19 thru 03/28/19

\$41.90 \$41.79 -\$41.90 \$41.79 05/01/19		Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
	Г	\$41.90	\$41.79	-\$41.90	\$41.79	05/01/19

Meter	Туре	🛗 Dates	Current Meter	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
			Read					
UNMETERED		02/27 - 03/28				310.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	310.00	0.00045	\$0.14
CKWH : Commercial Energy	310.00	0.04552	\$14.11
TDU Delivery Charges			\$16.99
DIS001:Distribution Charge	. 310.00	0.01548	\$4.80
ODL005:Outdoor Lighting Facilities	. 2.00	5.07000	\$10.14
TRN001:Transmission Charge	310.00	0.00252	\$0.78
TRN002:Firm Point to Point Transmission Servic Charge for long term or short term firm	e 310.00	0.00410	\$1.27
TDU Delivery Charges Non Taxable			\$8.03
MSC025:Nuclear Decommissioning	310.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets stranded costs (TC2)		0.01777	\$5.51
MSC037:Recovery of securitized regulatory assets stranded costs (TC3)		0.00810	\$2.51
TDU Surcharges			\$1.80
MSC042:Distribution Cost Recovery Factor	. 310.00	0.00581	\$1.80
Taxes			
Gross Receipts Reimb		/	\$0.66
PUC Assessment	$C_{\alpha}$	OZ	\$0.06
Total Current Charges	OLIVA,	(3)	\$41.79
Previous Charges	COLANDA	on VV	
Previous Balance		7. CV	\$41.90
Payment on 03/14/2019		0,0	-\$41.90
Balance Forward		100	\$0.00
Total Amount Due		~	\$41.79
Contract Details	Jsage kWh	Avg Rate	Amount

The average price you paid for electricity this month is 13.248¢ per kWh.

310.00

0.04597

Questions or Comments877.653.5090 (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.



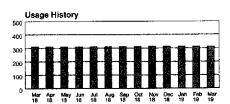
BY: \_\_DK....

Acct #: 1503190172 Bill #: B1903296494 Bill Date: 04/01/19

Page: 2 of 2

### Questions or Comments \$\&\ 877.653.5090 (24 hours)

a day / 24 horas al dia)



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

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



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.

DECERTATE N APR 08 2019



Acct #: 1503190173 Bill #: B1904026858 Bill Date: 04/03/19 78363

APR 0 9 2019 Matagorda County 1700 7th Street, Room 301 010-54410-560 Bay City, TX 77414

Service at ESI ID #: #10032789485567631 2308 AVENUE F BAY CITY, TX 77414-6045 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

2308 Ave F/S.O.

Previous Balance | Current Charges | Payments/Adj.

Bill Date: 04/03/19 Bill Period - 03/01/19 thru 04/01/19

\$840.10		\$917	.64	-\$84	0.10	\$917	7.64	05/03/19
<b>₽Ъ</b> Meter	Туре	Dates	Current Meter Read	Previous Meter Road		kWh Usage	kW Demand	Power Factor
558782938	ACT	03/01 - 04/01	12042	11890 🗸	80	12,160.00	30.00	0

	Qty	Rate	Amount
Current Charges	-		
Champion Energy Charges			
AGGFEE: Aggregator Fee	12,160.00	0.00045	\$5.47 ~
CKWH : Commercial Energy	12,160.00	0.04551	\$553.40
TDU Delivery Charges	,,	***	\$221.97
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	31.30	3.31406	\$103.73
TRN001:Transmission Charge	30.00	1.28600	\$38.58
TRN002:Firm Point to Point Transmission Service	30.00	2.01967	\$60.59
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$98.50
MSC025:Nuclear Decommissioning	31.30	0.00383	\$0.12
MSC036:Recovery of securitized regulatory assets -	31.30	2.37859	\$74.45
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	31.30	0.76454	<i>\$23.93</i>
stranded costs (TC3)			
TDU Surcharges			\$20.95
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	12,160.00	0.00037	\$4.52
(EECRF)			
MSC042:Distribution Cost Recovery Factor	31.30	0.45942	<i>\$14.38</i>
Taxes			
Gross Receipts Reimb	_		\$16.01
PUC Assessment	Co. A.		\$1.34
Total Current Charges	10,70x	16//	\$917.64
	1/2/201		( 4011.04-)
Brovious Charges	1270		
Previous Charges			
Previous Balance	70,	S	\$840.10
Payment on 03/22/2019	~	ኤ <sup>~</sup>	-\$840.10
Balance Forward	•	<b>%</b>	\$0.00
Total Amount Due	COLNERC	P	<b>6047.64</b>
Total Amount Due			\$917.64

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

Acct #: 1503190173 Bill #: B1904026858 Bill Date: 04/03/19

Page: 2 of 2

**Contract Details** 

Usage kWh

Avg Rate

Amount

03/02/19 - 04/01/19 Fixed Rate (Contract Rate : 0.04551)

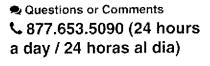
12,160.00

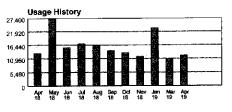
0.04596

\$558.87

The average price you paid for electricity this month is 7.404¢ 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 **②** 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.

DECEIWED N APR 0 8 2019



Acct #: 1503190178 Bill #: B1904026859 Bill Date: 04/03/19

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

APR 0 9 2019 000m 301 010-54410-570 1700 1th St. Kourthouse

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

Page: 1 of 2

Bill Date: 04/03/19 Bill Period - 03/01/19 thru 04/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,498.88	\$5,679.27	-\$5,498.88	\$5,679.27	05/03/19
		<del></del>	······································	

<b>ॐ</b> Meter		<b>⊞</b> Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558026869	ACT	03/01 - 04/01	25616	25205	192	78,912.00	177.80	0

	Qty	Rate	Amount
Current Charges	,		
Champion Energy Charges			
AGGFEE : Aggregator Fee	78,912.00	0.00045	\$35.51 ~
CKWH : Commercial Energy	78,912.00	0.04551	+
TDU Delivery Charges	10,312.00	0.04551	\$3,591.29
BAS001:Basic Customer Charge	1.00	2 20000	\$1,232.48
BAS003:Delivery Point Charge	1.00	3.26000 15.81000	\$3.26
DIS001:Distribution Charge.	1.00 188.80		\$15.81
TRN001:Transmission Charge	177.80	3.31398 1.28599	<i>\$625.68</i>
TRN002:Firm Point to Point Transmission Service	177.80	1.28599 2.01957	\$228.65
Charge for long term or short term firm	177.00	2.01957	<i>\$359.08</i>
TDU Delivery Charges Non Taxable			Φ <b>50444</b>
MSC025:Nuclear Decommissioning	188.80	0.00007	\$594.14
MSC036:Recovery of securitized regulatory assets -	188.80	0.00387 2.37855	\$0.73
stranded costs (TC2)	100.00	2.37855	\$449.07
MSC037:Recovery of securitized regulatory assets	188.80	0.76451	****
stranded costs (TC3)	700.00	0.76437	\$144.34
IDU Surcharges			\$118.15
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	
MSC041:Energy Efficiency Cost Recovery Factor	78,912.00	0.00037	\$2.05
(EECHF)	70,572.00	0.00037	<i>\$29.36</i>
MSC042:Distribution Cost Recovery Factor	188.80	0.45943	\$86.74
Taxes	700.00	0.45540	φου.74
Gross Receipts Reimb			¢00.40
PUC Assessment		_	\$99.40
Total Current Charges	/		\$8.30
Total Carront Charges	2.90.		<b>\$5,679.27</b> >
Dravious Charges	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		/
Previous Charges	CINTAPPROVI	V D	
Previous Balance	1,0	V	\$5,498.88
Payment on 03/22/2019	7//	<b>2</b> )	-\$5,498.88
Balance Forward	<b>40</b> /	_	
		ኤ	\$0.00

Total Amount Due.....

\$5.679.27

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

Acct #: 1503190178 Bill #: B1904026859 Bill Date: 04/03/19

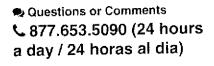
 Contract Details
 Usage kWh
 Avg Rate
 Amount

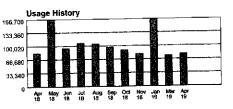
 03/02/19 - 04/01/19 Fixed Rate (Contract Rate : 0.04551)
 78.912.00
 0.04596
 \$3,626.80

Page: 2 of 2

The average price you paid for electricity this month is 7.060¢ 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

A Calpine Company

Matagorda County

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

APR 0 9 2019 010-54410-65

Acct #: 1503190179 / Bill #: B1903306125 Bill Date: 04/01/19

Service at ESI ID #: #10032789496744772 932 STREETLIGHT UNIT 175MV

BLESSING,TX 77419

Page: 1 of 2

bzapalac@co.matagorda.tx.us

Stuts Blassing CC932/AT#4 Bill Date: 04/01/19 Bill Period - 02/28/19 thru 03/29/19

**Current Charges** Previous Balance Payments/Adj. **Amount Due Due Date** \$14.68 \$14.66 -\$14.68 \$14.66 05/01/19

<b>62a</b> Meter	Туре	∰ Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
!			Meter	Meter Read		_	Demand	
			Read					ŀ
UNMETERED		02/28 - 03/29	1,1177			75.00		

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
AGGFEE : Aggregator Fee	75.00	0.00040	\$0.03
CKWH : Commercial Energy	75.00	0.04547	\$3.41
TDU Delivery Charges			\$9.50
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	75.00		\$1.16
ODL003:Street Lighting Facilities	1.00		\$4.64
TRN001:Transmission Charge	75.00		\$0.19
TRN002:Firm Point to Point Transmission Ser	vice 75.00		\$0.31
Charge for long term or short term firm			*****
TDU Delivery Charges Non Taxable			\$1.27
MSC036:Recovery of securitized regulatory asse		0.01240	\$0.93
stranded costs (TC2)		0.07210	\$0.00
MSC037:Recovery of securitized regulatory asse		0.00453	\$0.34
stranded costs (TC3)		0.00.00	Ψ0.01
TDU Surcharges			\$0.43
MSC042:Distribution Cost Recovery Factor	75.00	0.00573	\$0.43
Taxes	75.50	0.00070	Ψ0.40
PUC Assessment			\$0,02
Total Current Charges		$\sim$	\$14.66
	···· O. 7.	O. 14	ψ14.00
Previous Charges	V.	20	,
Previous Balance		- 'O, \ \ \	\$14.68
Payment on 03/22/2019	•	2 2 V	-\$14.68
Balance Forward	•••••	(W)(O)	*
Dalance Forward	••••	<b>%</b>	\$0.00
Total Amount Due	•••	RISTOR W	\$14.66
Contract Details	Usage kWh	Avg Rate	Amount
03/01/19 - 03/29/19 Fixed Rate (Contract Rate : 0.04551)	75.00	0.04587	\$3.44

The average price you paid for electricity this month is 19.520¢ per kWh.

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.



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

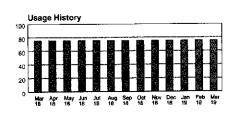
Acct #: 1503190179 Bill #: B1903306125 Bill Date: 04/01/19

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.

Page: 2 of 2

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





A Calpine Company

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

**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 #: 1503190180/Bill #: B1903306126 Bill Date: 04/01/19

APR 0 9 2019 Matagorda County 1700 7th Street, Room 301

010-54410-615 Bay City, TX 77414

Service at ESI ID #: #10032789496744773 935 STREETLIGHT STLG 400MV

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

Page: 1 of 2

Stys blessing CC935/Part

Bill Date: 04/01/19 Bill Period - 02/28/19 thru 03/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.90	\$44.82	-\$44.90	\$44.82	05/01/19
			13411	

<b>₽</b> Meter	Туре	🖺 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter	Meter Read			Demand	
			Read					
UNMETERED		02/28 - 03/29				290.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	290.00	0.00045	\$0.13 ~
CKWH: Commercial Energy	. 290.00	0.04552	\$13.20
TDU Delivery Charges			\$24.83
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	<i>\$0.73</i>
TRN002:Firm Point to Point Transmission Service		0.00410	\$1.19
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$4.91
MSC036:Recovery of securitized regulatory assets stranded costs (TC2)		0.01238	\$3.59
MSC037:Recovery of securitized regulatory assets stranded costs (TC3)	- 290.00	0.00455	\$1.32
TDU Surcharges			\$1.68
MSC042:Ďistribution Cost Recovery Factor		0.00579	\$1.68
Taxes			
PUC Assessment			\$0.07
Total Current Charges	CO. 40.	$\alpha$	\$44.82
Previous Charges	W. A	h BTIL	人
Previous Balance			\$44.90
Payment on 03/22/2019	<b>4</b> 0	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	-\$44.90
Balance Forward	· •	92	\$0.00
Total Amount Due	COLARRA	Op	\$44.82
Contract Details	Jsage kWh	Avg Rate	Amount

The average price you paid for electricity this month is 15.431¢ per kWh.

290.00

0.04597

\$13.33<sup>1</sup>

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

03/01/19 - 03/29/19 Fixed Rate (Contract Rate: 0.04551)

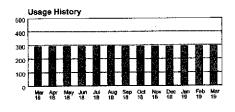
Acct #: 1503190180 Bill #: B1903306126 Bill Date: 04/01/19

Page: 2 of 2

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

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









APR 0 9 2019

To\*\*SCH 5-DIGIT 77404 18 PS5 112736AA26-A-1 4780 1 AV 0-380

# վյունի նգներ հերակին հինին ին հերանույն այլ և այլ ին այլ ին այլ և այ

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



**Customer Service:** 

979-245-2322

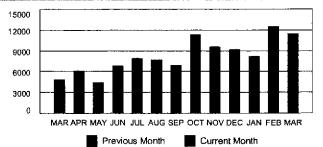
Hours of Operation:

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

Emergency After-Hours Repairs:

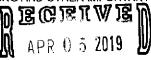
979-245-7146

### HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.





#### ACCOUNT STATEMENT

ACCOUNT NUMBER

16-011000-00

**DUE DATE** 04/15/2019 **AMOUNT DUE** \$249,42

ACCOUNT INFORMATION

Service Address:

2604 Nichols

Service Period:

(02/13/2019 to 03/14/2019)

Billing Date:

03/26/2019

Due Date:

04/15/2019

Penalty Date:

04/20/2019

CURRENT METERED USAGE

Water

Current 2,274

Previous Usage 11,500

2,159 \

**ACCOUNT SUMMARY** 

**SERVICE** Water

APPROVED TOTAL CURRENT CHARGESTY AUDITOR

CHARGE \$114.78 \$134.64

0.00 \$249.42

Balance Forward

TOTAL AMOUNT DUE

\$249.42

<del>\$0</del>.00

**TOTAL DUE IF PAID AFTER 04/20/2019** 

\$274.36

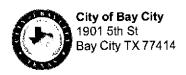
WARNING

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

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

10-54410-612 Hay Mahr

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2019. 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.





APR 0 9 2019

\*\*AUT0\*\*SCH 5-DIGIT 77404 L8 PSS L12736AA26-A-1

## անությունը արևի անկարկանի արևությունը

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



Customer Service:

979-245-2322

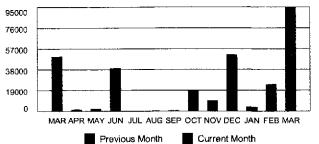
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

## HISTORICAL WATER USAGE



#### IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY, RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.



## ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032000-01

**DUE DATE** 04/15/2019 **AMOUNT DUE** 

\$1,003.75

## ACCOUNT INFORMATION

Service Address: Service Period:

Hamman Rd

(02/13/2019 to 03/14/2019)

03/26/2019 04/15/2019

Due Date: Penalty Date:

Billing Date:

04/20/2019

#### CURRENT METERED USAGE

Service	Current
Water	11,712
Water	1,472

Previous 11.467 774

Usage 24,500 69,800

Total Water Usage: 94,300

#### ACCOUNT SUMMARY

SERVICE Water Sewer Penalty

APPROVED TOR

\$397.78 \$605.97 <del>-0.0</del>0

CHARGE

TOTAL CURRENT CHARGO

\$1,003.75

**Balance Forward** 

TOTAL AMOUNT DUE

\$1,003.75

\$0.00

**TOTAL DUE IF PAID AFTER 04/20/2019** 

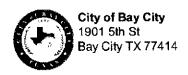
\$1,104.13



#### \*\*\*NOTICE\*\*\*

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2019. 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.



APR 0 9 2019



\*\*AUT0\*\*SCH 5-DIGIT 77404 LB PS5 112736442L-A-L 4706 l AV 0-380

# ույլիրիլիկինգներդվիրնեննինգիրութիննունիրկնունի

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



Customer Service:

979-245-2322

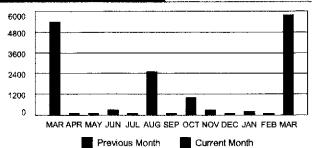
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY, RECEIVE VOICE BILLIN VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING TY INFORMATION.

APR 0 5 2019

## ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032020-00

**DUE DATE** 04/15/2019 **AMOUNT DUE** 

\$94.23

#### ACCOUNT INFORMATION

Service Address: Service Period:

4901 Nichols 02/13/2019 to 03/13/2019

Billing Date:

Due Date: 04/15/2019 04/20/2019 Penalty Date:

#### CURRENT METERED USAGE

Service Water

Current 597

Ûsage Previous 539

5,800

# **ACCOUNT SUMMARY**

**SERVICE** Water Sewer

Penalty

APPROVED COUNTY AUDITOR CHARGE \$41.42 \$52.81

TOTAL CURRENT CHARGES

\$94.23 \$0.00

0.00

03/26/2019

Balance Forward **TOTAL AMOUNT DUE** 

\$94.23 \$104.23

**TOTAL DUE IF PAID AFTER 04/20/2019** 



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

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

24410-661 Hay Hull

02518SB86101 - 112736AA26.A, 1.4706.1.1.0.380 - www.dataprose.com

10.50

-112.20

112.20

49.71

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



APR 0 5 2019

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

ACCOUNT#	A	CCOUNT N	Ajjie	RATE	PCRF	BILL TYPE		SERVIC	E ADDRESS		TELEPHONE#
13415001	MATAGORD	A CO PF	REC #2	41	0.074000	0	457-T	N BARN	anaromoto medi est sin est sinos	Walling at their colorine barrowsh in a	(979) 863-7861
SERVICE	PERIOD	ND.	READ	METER	READING	м	ETER	MULT	KILOWATT	,	HARGES
FROM	70	DAYS	TYPE	PREVIOUS/	PRESE	טא זו	MBER	MULI	USAGE		
02/18/19	03/18/19	28	2	7269	7463	102	96224	1	194	]	39.21_

1 100W- HPS
THANK YOU FOR YOUR PAYMENT 03/15/19
PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

grand the respective for the second section of the

o grandession for a finite field of the second of the seco

COST PER DAY \$49.71 COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY **TOTAL NOW DUE** 1.40 194 7 **CURRENT BILLING PERIOD** 28 **CURRENT BILL** BILL IS DUE UPON REC<del>EIP</del>T 04/15/19 1.72 **PAST DUE AFTER** 11 PREVIOUS BILLING PERIOD 32 366 \$49.71 AFTER DUE DATE PAY 7 187 1.36 SAME PERIOD LAST YEAR 28



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

Bill Type

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

Read Type

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

APR 04 2019

APPROVED TOR

SAME PERIOD LAST YEAR

28

0

0



APR 0 5 2019

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

TELEPHONE# ACCOUNT NAME RATE PCRF BILL TYPE **BERVICE ADDRÉSS** ACCOUNT# (979) 863-7861 S/LTS ONLY **MATAGORDA CO PREC #2** 0.074000 0 13415002 METER READING SERVICE PERIOD KILOWATT NO. READ METER CHARGES MULT USAGE NUMBER DAYS TYPE PREVIOUS PRESENT FROM 10 0.00 0 03/18/19 0 02/18/19 28 504 126.00 12 100W- HPS 0 16.00 8 TRANSFORMER 284.00 THANK YOU FOR YOUR PAYMENT 03/15/19 284.00 PREVIOUS AMOUNT DUE 142.00 TOTAL AMOUNT DUE COST PER DAY KWH USED AVG. KWHIDAY COMPARISONS DAYS SERVICE \$142.00 TOTAL NOW DUE CURRENT BILLING PERIOD 28 0 0 0 CURRENT BILL PAST DUE AFTER BILL IS DUE UPON RECEIPT 04/15/19 0 PREVIOUS BILLING PERIOD 31 0 0 \$142.00 AFTER DUE DATE PAY

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

		ļ	FEERSE OALE ART VEG OFF TOE TO	
Bill Type		Read Type		<u>PEGEIAR</u>
0	NORMAL	0	COMPUTER ESTIMATED	128 1117
1	ESTIMATED	1	CONSUMER READ	M APR 0 ≥ 2019
2	MINIMUM ESTIMATED	2	COOP READ	M HEK I'V TONG -
3	MINIMUM	3	CHARGEABLE READ	$\sim$ /
4	FINAL	4	COOP READ - FIELD	( ) /
5	PRORATED	5	NEW CONNECT	T 17. (1)
6	PRORATED MINIMUM			
7	BUDGET BILL			
8	WEATHERIZATION/CONTRACT			
9	WAITING TO BE BILLED	Keep This Portion for yo	ur Records - Return Bottom Portion with Payment	

0



APR 0 5 2019

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

13415003   MATAGORDA CO PREC #2	ACCOUNT#	A	CCOUNT NAME		RATE PC	RF BILLT	YPE	SERVI	CE ADDRESS	TELEPHONE
FROM TO DAYS TYPE PREVIOUS PRESENT NUMBER MULT USAGE CHARGES  02/18/19 03/18/19 28 2 205 207 10329608 1 2  THANK YOU FOR YOUR PAYMENT 09/15/19  PREVIOUS AMOUNT DUE  TOTAL AMOUNT DUE  COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY COST PER DAY  USRRIT BILLING PERIOD 28 2 0 0.72  CURRENT BILLING PERIOD 32 17 1 0.68 PAST DUE AFTER DUE DATE PAY  NOUT Electricity Use Over The Last 13 Months  Your Electricity Use Over The Last 13 Months  18 AFTER DUE DATE PAY  VISIT OND WEBSITE AT WARM ISSON CONTRACTORS  WISIT OND WE	13415003	MATAGORD	A CO PREC	#2	41 0.07	4000 0	REST	ROOM AT	PARK	(979) 863-78
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Your Electricity Use Over The Last 13 Months  36 24 12 WISIT OUR WERSITE AT: WWW incert COID	EVIOUS BILLING PE	<b>RIOD</b> 32	17	1	0.68	PAST	DUE AFTER	04	1/15/19 B	ILL IS DUE UPON RECEIR
36 24 12 WISIT OND WERSITE AT: WAWW JACAS COTT	AME PERIOD LAST \	EAR 28	7	0	0.74	1000000	AFTER D	UE DATE P	Αγ	\$21.2
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24 12 WISIT OUR MERSITE AT: WWW income comp										
12 WISIT OUR MERSITE AT: WWW JACAS COTT				1 1						
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O PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.	24									

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

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P.O. Box 1189 Edna, TX 77957-1189 Edna (361) 771-4400

13415004

SAME PERIOD LAST YEAR



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

TELEPHONE #

(979) 244-7609

\$23.17

APR 0 5 2019 Bay City (979) 245-3029 Your Touchstone Energy' Cooperative **SERVICE ADDRESS** ACCOUNT# ACCOUNT NAME RATE **PCRF** BILL TYPE 112 C/R 230 PUBLIC RESTROOM

BERVICE	PERIOD	NO.	READ	METER READ!	NG	METER		KILOWATT	CHARGES
FROM	<b>70</b>		(A)	vious/ Pi	RESENT	NUMBER	MULT	USAGE	GRANGES
02/18/19	03/18/19	28		364.	1396	10299044	1	32	23.17
THANK YOU F PREVIOUS AN TOTAL AMOU		WENT	<b>03/15/19</b>						44.50 44.50 23.17
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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY		TOTAL N	and get gibert of a piece of the or all give town town to an		\$23.17
CURRENT BILLING PE	RIOD 28	32	1	0.83	CURRI	ENT BILL	Λ4/	15/19 <b>B</b>	ILL IS DUE UPON RECEIPT
PREVIOUS BILLING PE	RIOD 32	27	1 1	0.71	PAST	DUE AFTER	U4/	10/10 10/10	IFF IS DAF DLAN VERFIL I

0.074000

Your Electricity Use Over The Last 13 Months 62 41

28

29

**MATAGORDA CO PREC #2** 

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

AFTER DUE DATE PAY

Bill Type 0 NORMAL ESTIMATED MINIMUM ESTIMATED 23 MINIMUM FINAL PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT

WAITING TO BE BILLED

Read Type

0

2

0.82

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

COMPUTER ESTIMATED CONSUMER READ COOP READ

CHARGEABLE READ COOP READ - FIELD NEW CONNECT

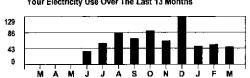


APR 0 5 2019

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



ACCOUNT#	A COLOR	DOOUNT NAME		RATE	PCRF BIL	_TYPE	SERVI	CE ADDRES	39	TELEPHON	准集
13415005	MATAGORD	A CO PREC	#2	20 0.0	74000	0 FM 4	157 - KITCH	EN @ VF	W HALL	(979) 863-	7861
SERVICE P	ERIOD	NO. R	EAD	METER RE	ADING	METER		KILOW	ATT		herion.
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02/18/19	03/18/19	28	2 22	2876	22924	10295975	1	48			2.49
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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWHIDAY	COST PER	DAY	TOTAL	NOW DUE	Ċ	3°   {\L	\$93	.99
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VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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0	NORMAL
1	ESTIMATED
2 3	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

DECEIVED N APR 114 2019



310 APR 0 5 2019

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

ACCOUNT#	AC	COUNT NAME		RATE	PCRF BI	LL TYPE		SERVIC	E ADDRES	\$	1	ELEPHONE#
13415006	MATAGORDA	A CO PREC	#2	20 0	.074000	0 \	/FW H/	<b>ALL</b>			(97	9) 863-786
SERVICE P	ERIOD	NO. F	EAD	METER R	EADING	MET	ER .	AND T	KILOWA	ता 📗	CHAR	rec
FROM	70	DAYS I	TYPE PRE	vious	PRESENT	NUM	BER	NULT	USAG	E	БПАТ	
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1,323
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WAITING TO BE BILLED

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

Bill Type

0 NORMAL
0 COMPUTER ESTIMATED
1 ESTIMATED
1 ESTIMATED
2 MINIMUM ESTIMATED
2 COOP READ
3 MINIMUM
3 CHARGEABLE READ
4 FINAL
5 PRORATED
6 PRORATED
6 PRORATED MINIMUM
7 BUDGET BILL
8 WEATHERIZATION/CONTRACT

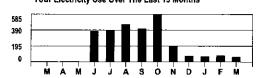


APR 0 5 2019

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

Your Touchstone Energy' Cooperative 🕏 🏗

ACCOUNT#	<b>A</b>	DOOUNT NAME		RATE PC	RF BILL	TYPE	SERVI	CE ADDRE	88		TÉLEPHONE	
13415007	MATAGORD	A CO PREC	#2	20 0.074	4000	0 CANT	EEN			(	979) 863-7	861
SERVICE 1	ERIOD	NO	READ	METER READ	NG .	METER		KILOW	<b>4</b> 77	las di estili		
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02/18/19	03/18/19	28		9631 4	<b>1</b> 9697	10297352	1	66			21.8	36
THANK YOU F	ets an ante aute aument et Biothidhaben 610 - 672 Sam is mone anna	MENT	03/15/19								445.	Michigan Co. Act
PREVIOUS AN	erick with a company of the control of the company of the first	實際的名词复数 医动物性 医皮肤 医乳腺管 经净额	en en værksensen av Latifator	n er Politikansking og en som er storet i Salaks kil si	-12000000000000000000000000000000000000		#44.05##################################	tase suo suo suo suo suo suo	contriberals	lusosos é es escasos.	45.1	
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COMPARISONS	DAYS SERVICE	KWH USED	AVG, KWM/DAY	COST PER DAY		TOTAL N	OW DUE	TOUTS ALED TO	ing Ex.	u u	\$21.8	36
URRENT BILLING PER	<b>OD</b> 28	66	2	0.78	CURI	RENT BILL	22.024	ia e la o		ia sue v	AN BESE	
PREVIOUS BILLING PER	I <b>OD</b> 32	78	2	0.72	PAST	DUE AFTER	J 04	/15/19	BILL	וט שטע פו .	ON RECEI	
SAME PERIOD LAST YE	AR 0	0	0	0	THE STATE OF THE	AFTER DU	JE DATE P	ΑY	rain (T)		\$21.8	36
Your Elec	tricity Use Over The La	ast 13 Months			TO SERVICE MATERIAL SERVICE	AND THE RESERVE TO THE PROPERTY OF THE PARTY OF THE PART	The East season to compare the people for	charles and good to the page of the	2 of Page 87 (47.15)			



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

Bill Type Read Type NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT 1 2 3 2 3 FINAL
PRORATED
PRORATED MINIMUM 4 5 BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED Keep This Portion for your Records - Return Bottom Portion with Payment

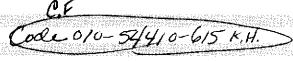


APR 0 9 2019

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



ACCOUNT#	egergan <del>g da</del> nkangganggan	ACCOUNT NA	AME	. R	ATE	PCRF B	ILL TYPE	77) 412 475 964 77) 412 475 964	SERVI(	E ADDRESS	TELEPHONE#
13416001	MATAGORE	DA COUN	TY PCT 4		41	0.074000	0	COUN	ITY COMM	PREC.BARN	N HWY 35 (361) 588-6866
sa a SERVICE I	PERIOD	NO.	READ	M	IETER I	READING	u	ETER		KILOWATT	And the contraction of the contr
FROM	ТО	DAYS	TYPE	PREVI	ous ,	PRESENT	SECTION OF THE PARTY OF THE PAR	MBER	MULT	USAGE	CHARGES
02/18/19	03/18/19	28	2	175	96 🗸	18218	103	29739	1	622	81.58
2 100W-H	PS			grandings.		(British Carlotter Carlott	V total to de la color	e vadua s		84	21.00
THANK YOU F	OR YOUR PA	YMENT	03/21/1	19							-85.54
PREVIOUS AN	MOUNT DUE		THE PARTY AND A COURSE	Davide and Arthurson and Arthu		2004441000		STATE TO S	A LIBRARIE AND A SORWA	F100400500500500000	85.54
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COMPARISONS **DAYS SERVICE** KWH USED AVG. KWH/DAY COST PER DAY **TOTAL NOW DUE** CURRENT BILLING PERIOD 28 622 22 2.91 CURRENT BILL PAST DUE AFTER 04/15/19 BILL IS DUE UPON RECEIPT PREVIOUS BILLING PERIOD 32 464 15 2.02 SAME PERIOD LAST YEAR AFTER DUE DATE PAY 28 254 9 \$102.58 1.59



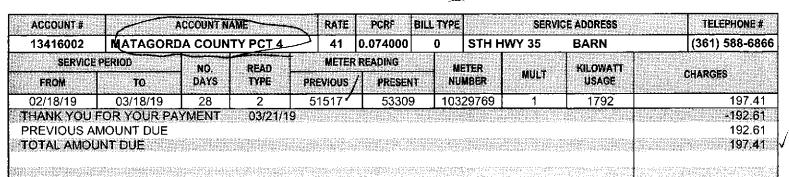
VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

Bill Type		Read Type	· <del>-</del>
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1	ESTIMATED	1 CONSUMER READ	DECEIVEN
2	MINIMUM ESTIMATED	2 COOP READ	
3	MINIMUM	3 CHARGEABLE READ	M
4	FINAL	4 COOP READ - FIELD	APR (64 2009 W
5	PRORATED	5 NEW CONNECT	
6	PRORATED MINIMUM		
7	BUDGET BILL		BY:
8	WEATHERIZATION/CONTRACT		D1:
9	WAITING TO BE BILLED	Keep This Portion for your Records - Return Bottom Portion with Paymen	•



APR 0 9 2019

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



Code 010-54410-615 KH>

Rope Selection Control of Control of the Control of

COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE \$197.41
CURRENT BILLING PERIOD	28	1792	64	7.05	CURRENT BILL 044-140 NICONAL PROPERTY OF THE P
PREVIOUS BILLING PERIOD	32	1798	56	6.02	PAST DUE AFTER 04/15/19 BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	1176	42	4.79	AFTER DUE DATE PAY \$197.41



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PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

Bill Type		Read Type		
0,,	NORMAL	0,	COMPUTER ESTIMATED	DECEIVEN
1	ESTIMATED	ĺ	CONSUMER READ	
2	MINIMUM ESTIMATED	2	COOP READ	M to to the life
3	MINIMUM	3	CHARGEABLE READ	AN APR GLA 7019 10
4	FINAL	4	COOP READ - FIELD	$\mathcal{L}^{-1}$
5	PRORATED	5	NEW CONNECT	11/
6	PRORATED MINIMUM			BY:
7	BUDGET BILL			D1;
8	WEATHERIZATION/CONTRACT			
G,	WAITING TO BE BILLED	Keen This Portion for yo	ur Records - Peturn Rottom Portion with Poyment	

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			·





# MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

	(5/5) 000 11	-0,		
TYPE	METER READING		USED	CHARGES
OF SERVICE	PRESENT	PREVIOUS		
Water	194390	194390	0	37.50
Sewage	4.00	- A = 0040		37.50

APR 0 5 2019

010-54410-613

APPROVED COUNTY AUDITOR

Go to www.payclix.commatagordawdwsc to pay on J

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.

DECEIVE N APR 04 2019



#### **MATAGORDA WASTE DISPOSAL** & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

TYPE	METER RE	METER READING		
	PRESENT	PREVIOUS	USED	CHARGES
Water	2530	1730	800	41.50
Sewag	e	APR 0 !	5 2019	41.50
Credit	t	71111 0	J 2013	(10.80)

010-54410-613

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

OCT VICE PTONE 2/13/20	19 10 3/12/2019	ACCOUNT#	214 3/25/15	,
METER READ CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	1
3 12 1	72.20	0.00	72.20	

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.