

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	2200 7TH ST		1-01-01600-01 61	
	APR 09 2019			
	SERVICE PERIOD	FROM	TO	BILLING DATE
		03/01/19	04/01/19	04/04/19
READ DATE(G) 04/01/19 METER NUM. 89915 PRES. READ 1693 PREV. READ 1623 TOTAL CCF 70	TOTAL CCF 			DESCRIPTION BASIC SERVICE 19.00 GAS DELIVERY 52.78 THIS MONTH 71.78
RECEIVED APR 05 2019 BY: DR..... 010-54410-508				APPROVED COUNTY AUDITOR <i>[Signature]</i> TOTAL NOW DUE 71.78
				PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 04/20/2019 71.78 <i>[Signature]</i>

412 MATAGORDA CO OFFICE BLDG. MESSAGES

*****DUE DATE 04-20-19*****

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.

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!

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 CO COURTHOUSE *360*

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST		ACCOUNT NUMBER 2-53-09800-00 61	
	SERVICE PERIOD 02/28/19		BILLING DATE 04/04/19	
READ DATE(G) 03/28/19 METER NUM. 11808 PRES. READ 28793 PREV. READ 27433 TOTAL CCF 1360		FROM TO 02/28/19 03/28/19		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 965.23 THIS MONTH 984.23
TOTAL CCF 		APPROVED COUNTY AUDITOR <i>[Signature]</i>		
TOTAL NOW DUE <i>RM</i> 984.23		PENALTY AMOUNT 0.00		
PAY THIS AMOUNT AFTER 04/20/2019 984.23		BY: <i>DR</i>		

Shelly starts 010-54410-510

RECEIVED
 APR 08 2019
 BY: *DR*

3956 MATAGORDA CO COURTHOUSE MESSAGES

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

*******DUE DATE 04-20-19*******

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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

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

2254
APR 09 2019

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Mar 25, 2019

DATE DUE
AMOUNT DUE

Page 1 of 4
Apr 09, 2019
\$ 61.29

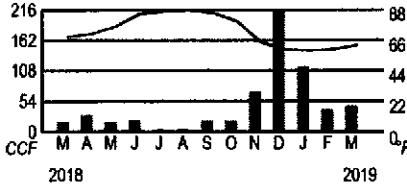
Gas leak or emergency
 Leave immediately, then call
 888-876-5786, 24 hours a day

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

Call before you dig
 Call 811
 24 hours a day

Comments
 PO Box 2628
 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	19	40	40	46
Average daily gas use (CCF)	0.7	1.2	1.2	1.6
Average daily temperature	67	58	58	61
Days in billing period	28	33	33	28

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

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

ACCOUNT SUMMARY

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

Thank you!
 APPROVED
 COUNTY AUDITOR

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

C.F.
 Code 010-54410-615 KH.
 Blessing C.C.

RECEIVED
 APR 02 2019
 BY:

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
Apr 09, 2019
AMOUNT DUE
\$ 61.29

Rate: GSS-2097-U @ 14.95 Pressure Base

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 28

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 surcharge				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 more.

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

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

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

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

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

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

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



A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
APR 08 2019

BY: DR

Shelly Starks

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

78363

Page: 1 of 2

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

APR 09 2019

010-54410-615

Blessing BallPrk N. Unit / Pa # 4

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

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

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$1,313.66, \$1,617.02, -\$1,313.66, \$1,617.02, 05/03/19

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: 558783656, ACT, 03/01 - 04/01, 684, 669, 192, 2,880.00, 195.60, 0

Qty Rate Amount

Current Charges

Table of Current Charges including AGGFEE, CKWH, TDU Delivery Charges, TDU Delivery Charges Non Taxable, TDU Surcharges, and Taxes. Total Current Charges: \$1,617.02

APPROVED COUNTY AUDITOR

Previous Charges

Table of Previous Charges: Previous Balance (\$1,313.66), Payment on 03/29/2019 (-\$1,313.66), Balance Forward (\$0.00)

Total Amount Due: \$1,617.02

Table of Contract Details: 03/02/19 - 04/01/19 Fixed Rate (Contract Rate: 0.04551), Usage kWh: 2,880.00, Avg Rate: 0.04596, Amount: \$132.37

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

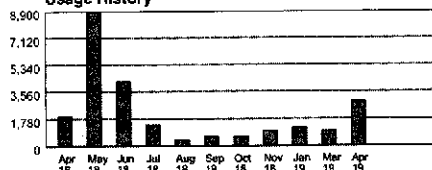
Amount

The average price you paid for electricity this month is 56.057¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

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

support@championenergyservices.com
 www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
 APR 08 2019

BY: DR

Shelly Starks

Acct #: 1503190123 / Bill #: B1904026851 Bill Date: 04/03/19 78363 Page: 1 of 2

APR 09 2019

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

Service at ESI ID #: 10032789402787492
 FM 616 W STLG 250HPS
 BLESSING, TX 77419
 bzapalac@co.matagorda.tx.us

010-54410-615
 ODLts Blessing Pk/Pct #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
\$128.15	\$128.15	-\$128.15	\$128.15	05/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/01 - 04/01				840.00		

Qty Rate Amount

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.....			\$70.23
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 Charge for long term or short term firm.....	840.00	0.00408	\$3.43
TDU Delivery Charges Non Taxable.....			\$14.25
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	0.00456	\$3.83
TDU Surcharges.....			\$4.87
MSC042:Distribution Cost Recovery Factor.....	840.00	0.00580	\$4.87

Taxes			
PUC Assessment.....			\$0.19
Total Current Charges.....			\$128.15

Previous Charges

Previous Balance.....			\$128.15
Payment on 03/22/2019.....			-\$128.15
Balance Forward.....			\$0.00

Total Amount Due..... \$128.15

Contract Details	Usage kWh	Avg Rate	Amount
03/02/19 - 04/01/19 Fixed Rate (Contract Rate : 0.04551)	840.00	0.04596	\$38.61 ✓

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

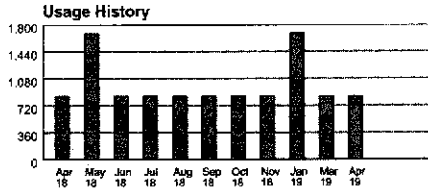
Please return this portion with your payment

APPROVED
COUNTY AUDITOR

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)





A Calpine Company NYSE CPN

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

Acct #: 1503190125 / 41 Bill #: B1904026852 Bill Date: 04/03/19 78363 Page: 1 of 2

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

APR 09 2019

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

010-54410-512

2323 Ave E / Jail

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

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

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

Qty Rate Amount

Current Charges

Main table of current charges including AGGFEE, CKWH, TDU Delivery Charges, TDU Delivery Charges Non Taxable, TDU Surcharges, and Taxes.

Taxes summary table including Gross Receipts Reimb and PUC Assessment.

Previous Charges

Previous charges summary table including Previous Balance and Payment on 03/22/2019.

Total Amount Due \$4,222.29

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.

RECEIVED
APR 08 2019

BY: DR

Shelby Smith

APPROVED
COUNTY AUDITOR

Please return this portion with your payment

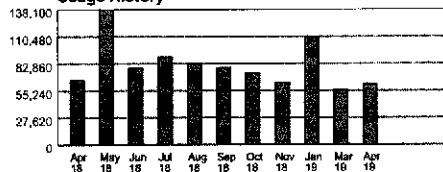
Contract Details	Usage kWh	Avg Rate	Amount
03/02/19 - 04/01/19 Fixed Rate (Contract Rate : 0.04551)	61,440.00	0.04596	\$2,823.78 ✓

The average price you paid for electricity this month is 6.740¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company NYSE:CPN

APR 09 2019

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

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

010-54410-512
ODLts 2323 Ave E / Sail

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

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/01 - 04/01				105.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$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 Charge for long term or short term firm.....	105.00	0.00409	\$0.43
TDU Delivery Charges Non Taxable.....			\$2.72
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01781	\$1.87
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00809	\$0.85
TDU Surcharges.....			\$0.61
MSC042: Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			
Gross Receipts Reimb.....			\$0.23
PUC Assessment.....			\$0.02
Total Current Charges.....			\$14.72

Previous Charges

Previous Balance.....	\$14.72
Payment on 03/22/2019.....	-\$14.72
Balance Forward.....	\$0.00

Total Amount Due..... \$14.72

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

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

Please return this portion with your payment

RECEIVED
APR 08 2019

BY: DR

Sherry Strawn

APPROVED
COUNTY AUDITOR

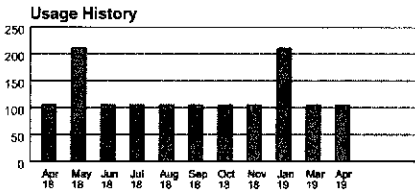
(Signature)
\$14.72

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)





A Calpine Company NYSE CPN

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

Acct #: 1503190137/13-25 Bill #: B1904026854 Bill Date: 04/03/19 78363 Page: 1 of 2

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

APR 09 2019

010-54410-612

ODL St Hwy 60/Per# 1

Service at ESI ID #: 10032789423558520
STATE HIGHWAY 60 STLG 250HPSA
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

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

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

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

Qty Rate Amount

Current Charges

Table of current charges including AGGFEE, CKWH, TDU Delivery Charges, BAS001, DIS001, ODL003, TRN001, TRN002, TDU Delivery Charges Non Taxable, MSC036, MSC037, TDU Surcharges, MSC042.

Taxes section including Gross Receipts Reimb, PUC Assessment, Total Current Charges.

Previous Charges

Table for previous charges showing Previous Balance and Payment on 03/14/2019.

Balance Forward Total Amount Due \$19.17

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

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

Please return this portion with your payment

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED APR 08 2019

Handwritten signature: Shelly Stone

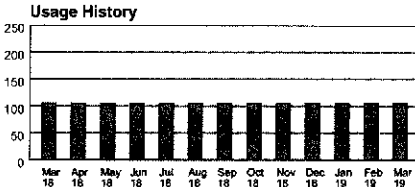
APPROVED COUNTY AUDITOR (handwritten initials)

Handwritten circled amount: \$19.17

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

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

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





A Calpine Company

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

APR 09 2019

Service at ESI ID #: 10032789436470608
139 FM 616 W STLG 250HPS
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

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

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

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

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

support@championenergyservices.com
www.championenergyservices.com

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AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/27 - 03/28				105.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$11.58
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 Charge for long term or short term firm.....	105.00	0.00409	\$0.43
TDU Delivery Charges Non Taxable.....			\$1.78
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00457	\$0.48
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			
PUC Assessment.....			\$0.03
Total Current Charges.....			\$18.83

Previous Charges

Previous Balance.....			\$18.84
Payment on 03/14/2019.....			-\$18.84
Balance Forward.....			\$0.00
Total Amount Due.....			\$18.83

APPROVED
COUNTY AUDITOR

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.

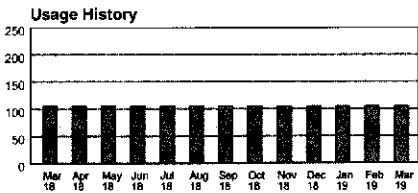
RECEIVED
APR 05 2019
BY: [Signature]

Please return this portion with your payment

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

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

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





A Calpine Company

APR 09 2019

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

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

010-54410-615
STLTS Blessing PRK/Act#4

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

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/27 - 03/28				367.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	367.00	0.00046	\$0.17
CKWH : Commercial Energy	367.00	0.04550	\$16.70
TDU Delivery Charges			\$16.85
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities	1.00	5.55000	\$5.55
TRN001:Transmission Charge	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	367.00	0.00409	\$1.50
TDU Delivery Charges Non Taxable			\$6.23
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	367.00	0.01240	\$4.55
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	367.00	0.00455	\$1.67
TDU Surcharges			\$2.13
MSC042:Distribution Cost Recovery Factor	367.00	0.00580	\$2.13
Taxes			
PUC Assessment			\$0.06
Total Current Charges			\$42.14

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance	\$42.19
Payment on 03/14/2019	-\$42.19
Balance Forward	\$0.00

Total Amount Due \$42.14

Contract Details	Usage kWh	Avg Rate	Amount
02/28/19 - 03/28/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

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

Please return this portion with your payment

Shelly Stork

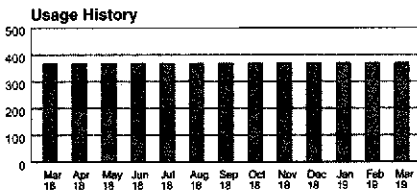
RECEIVED APR 05 2019

BY: DR

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 **NYSE CPN**

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

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

support@championenergyservices.com
 www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
 APR 08 2019

BY: *DR*

Shelly Stutz

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

APR 09 2019

Service at ESI ID #: 10032789461693260
 FM 616 W UNIT COUNTY MATAGORDA COUNTY
 BLESSING, TX 77419
 bzapalac@co.matagorda.tx.us

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	Payments/Adj.	Amount Due	Due Date
\$179.30	\$234.18	-\$179.30	\$234.18	05/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	03/01 - 04/01	108659	107547	1	1,112.00	18.70	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
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.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	18.70	3.31390	\$61.97
TRN001:Transmission Charge.....	18.70	1.28610	\$24.05
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.70	2.01979	\$37.77
TDU Delivery Charges Non Taxable.....			\$28.82
MSC025:Nuclear Decommissioning.....	18.70	0.00374	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,112.00	0.01777	\$19.76
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,112.00	0.00808	\$8.99
TDU Surcharges.....			\$11.05
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,112.00	0.00037	\$0.41
MSC042:Distribution Cost Recovery Factor.....	18.70	0.45936	\$8.59

Taxes			
PUC Assessment.....			\$0.34
Total Current Charges.....			\$234.18

Previous Charges

Previous Balance.....			\$179.30
Payment on 03/22/2019.....			-\$179.30
Balance Forward.....			\$0.00

Total Amount Due..... \$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

APPROVED
COUNTY AUDITOR

Contract Details

Usage kWh

Avg Rate

Amount

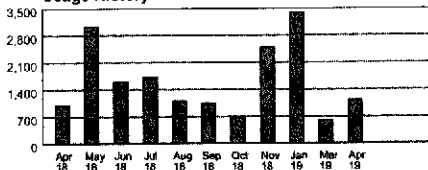
The average price you paid for electricity this month is 21.029¢ per kWh. You have a contract valid until 06/30/2020.

Questions or Comments

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

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

Usage History





A Calpine Company NYSE CPN

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

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

APR 09 2019

Service at ESI ID #: 10032789461693261
FM 616 W ODL
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

010-54410-615

ODLs Blessing Com CTR 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
\$6.84	\$6.84	-\$6.84	\$6.84	05/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/01 - 04/01				39.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	39.00	0.00051	\$0.02
CKWH : Commercial Energy	39.00	0.04538	\$1.77
TDU Delivery Charges			\$3.80
DIS001: Distribution Charge	39.00	0.01538	\$0.60
ODL005: Outdoor Lighting Facilities	1.00	2.94000	\$2.94
TRN001: Transmission Charge	39.00	0.00256	\$0.10
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	39.00	0.00410	\$0.16
TDU Delivery Charges Non Taxable			\$1.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	39.00	0.01769	\$0.69
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	39.00	0.00821	\$0.32
TDU Surcharges			\$0.23
MSC042: Distribution Cost Recovery Factor	39.00	0.00590	\$0.23
Taxes			
PUC Assessment			\$0.01
Total Current Charges			\$6.84

Previous Charges

Previous Balance	\$6.84
Payment on 03/22/2019	-\$6.84
Balance Forward	\$0.00

Total Amount Due \$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

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.

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APR 08 2019

BY: DR

APPROVED
COUNTY AUDITOR

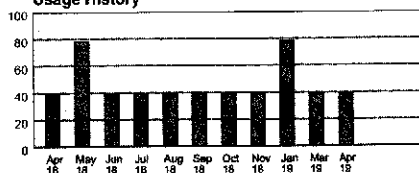
Shelly Stone

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Questions or Comments

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

Usage History





A Calpine Company

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

APR 09 2019

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

010-54410-660
FM 521 Palacios/River Prk

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.79	\$20.72	-\$20.79	\$20.72	05/01/19

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/27 - 03/28				155.00		

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05
TDU Delivery Charges.....			\$8.49
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00406	\$0.63
TDU Delivery Charges Non Taxable.....			\$4.00
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00806	\$1.25
TDU Surcharges.....			\$0.90
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
Taxes			\$0.18
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.72

APPROVED
COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$20.79
Payment on 03/14/2019.....	-\$20.79
Balance Forward.....	\$0.00

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.

Mully State

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APR 05 2019

BY: DR

Please return this portion with your payment

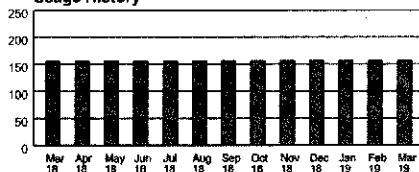
You have a contract valid until 07/28/2020.

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

Questions or Comments

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

Usage History





A Calpine Company NYSE CPN

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

APR 09 2019

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

Service at ESI ID #: 10032789478079271
AVENUE C UNIT PRKLITE HEFFLINGER PARK
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

Handwritten: 010-54410-65
Hefflinger Prk Lts Blessing/Pct 4

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

Summary table with columns: Previous Balance (\$23.45), Current Charges (\$25.57), Payments/Adj. (-\$23.45), Amount Due (\$25.57), Due Date (05/03/19)

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

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

support@championenergyservices.com
www.championenergyservices.com

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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.

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APR 08 2019

Handwritten: Shelly Spott
BY: DR

Current Charges

Table of current charges including AGGFEE, CKWH, TDU Delivery Charges, BAS001, BAS003, DIS001, TRN001, TRN002, TDU Delivery Charges Non Taxable, MSC036, MSC037, TDU Surcharges, MSC039, MSC041, MSC042, Taxes, PUC Assessment, Total Current Charges (\$25.57)

APPROVED
COUNTY AUDITOR
Handwritten signature and initials

Previous Charges

Table of previous charges: Previous Balance (\$23.45), Payment on 03/22/2019 (-\$23.45), Balance Forward (\$0.00), Total Amount Due (\$25.57)

Contract Details

Table with columns: Usage kWh, Avg Rate, Amount. Row: 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

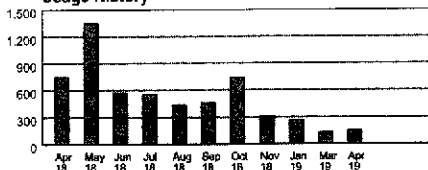
The average price you paid for electricity this month is 17.607¢ per kWh.
You have a contract valid until 06/30/2020.

Questions or Comments

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

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

Usage History





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

APR 09 2019

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

010-5440-612

ODLs Nichols Ave/Pct#1

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.94	\$20.87	-\$20.94	\$20.87	05/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/27 - 03/28				155.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00	0.04548	\$7.05
TDU Delivery Charges			\$8.49
DIS001: Distribution Charge	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities	1.00	5.07000	\$5.07
TRN001: Transmission Charge	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	155.00	0.00406	\$0.63
TDU Delivery Charges Non Taxable			\$4.00
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00806	\$1.25
TDU Surcharges			\$0.90
MSC042: Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
Taxes			
Gross Receipts Reimb			\$0.33
PUC Assessment			\$0.03
Total Current Charges			\$20.87

Previous Charges

Previous Balance	\$20.94
Payment on 03/14/2019	-\$20.94
Balance Forward	\$0.00

Total Amount Due \$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

APPROVED
COUNTY AUDITOR

Shelly Stark

RECEIVED
APR 05 2019

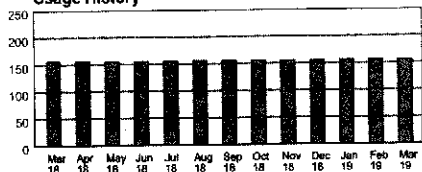
BY: DR

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

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

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

Usage History





A Calpine Company

APR 09 2019

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

Service at ESI ID #: 10032789485513552
NICHOLS AVE UNIT 400FLD1 ODL
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

010-54410-612
ODL's Nichols Ave/Port #1

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

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

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

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
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 Service Charge for long term or short term firm.....	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).....	310.00	0.01777	\$5.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00810	\$2.51
TDU Surcharges.....			\$1.80
MSC042:Distribution Cost Recovery Factor.....	310.00	0.00581	\$1.80

Taxes	Amount
Gross Receipts Reimb.....	\$0.66
PUC Assessment.....	\$0.06
Total Current Charges.....	\$41.79

Previous Charges

Previous Balance.....	\$41.90
Payment on 03/14/2019.....	-\$41.90
Balance Forward.....	\$0.00

Total Amount Due..... \$41.79

Contract Details	Usage kWh	Avg Rate	Amount
02/28/19 - 03/28/19 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25

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

Please return this portion with your payment

Shelly Stork

RECEIVED
APR 05 2019

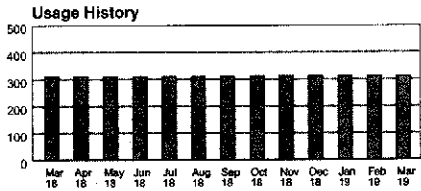
BY: DR

APPROVED
COUNTY AUDITOR
[Signature]

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

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

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





A Calpine Company NYSE CPN

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

Acct #: 1503190173 /4-1 Bill #: B1904026858 Bill Date: 04/03/19 78363 Page: 1 of 2

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

APR 09 2019

010-54410-560

2308 Ave F /s.o.

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

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

Summary table with columns: Previous Balance (\$840.10), Current Charges (\$917.64), Payments/Adj. (-\$840.10), Amount Due (\$917.64), Due Date (05/03/19)

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

Main table of current charges with columns: Description, Qty, Rate, Amount. Includes items like AGGFEE, CKWH, TDU Delivery Charges, etc.

Taxes section table with columns: Description, Amount. Includes Gross Receipts Reimb., PUC Assessment.

Previous Charges

Table for previous charges with columns: Description, Amount. Includes Previous Balance, Payment on 03/22/2019.

Total Amount Due \$917.64

RECEIVED
APR 08 2019

BY: DR

APPROVED
COUNTY AUDITOR

Please return this portion with your payment

Contract Details

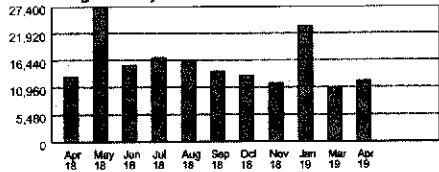
Contract Details	Usage kWh	Avg Rate	Amount
03/02/19 - 04/01/19 Fixed Rate (Contract Rate: 0.04551)	12,160.00	0.04596	\$558.87

The average price you paid for electricity this month is 7.404¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company **NYSE CPN**

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

Acct #: 1503190178 Bill #: B1904026859 Bill Date: 04/03/19 *78363* Page: 1 of 2

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

APR 09 2019
010-54410-510
1700 7th St. Courthouse

Service at ESI ID #: #10032789496308881
1700 7TH ST COUNTY COURTHOUSE
BAY CITY, TX 77414-5080
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
\$5,498.88	\$5,679.27	-\$5,498.88	\$5,679.27	05/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	03/01 - 04/01	25616	25205	192	78,912.00	177.80	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
APR 08 2019

BY: *DR*

Shelly Stovall

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	78,912.00	0.00045	\$35.51
CKWH : Commercial Energy	78,912.00	0.04551	\$3,591.29
TDU Delivery Charges			\$1,232.48
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	177.80	1.28599	\$228.65
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	177.80	2.01957	\$359.08
TDU Delivery Charges Non Taxable			\$594.14
MSC025:Nuclear Decommissioning	188.80	0.00387	\$0.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	188.80	2.37855	\$449.07
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	188.80	0.76451	\$144.34
TDU Surcharges			\$118.15
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	78,912.00	0.00037	\$29.36
MSC042:Distribution Cost Recovery Factor	188.80	0.45943	\$86.74
Taxes			\$99.40
Gross Receipts Reimb			\$8.30
PUC Assessment			\$8.30
Total Current Charges			\$5,679.27

Previous Charges

Previous Balance	\$5,498.88
Payment on 03/22/2019	-\$5,498.88
Balance Forward	\$0.00
Total Amount Due	\$5,679.27

APPROVED
COUNTY AUDITOR
[Signature]

Please return this portion with your payment

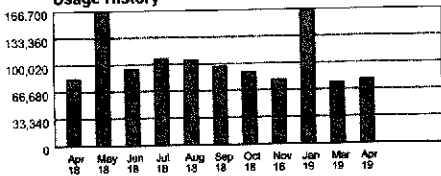
Contract Details	Usage kWh	Avg Rate	Amount
03/02/19 - 04/01/19 Fixed Rate (Contract Rate : 0.04551)	78,912.00	0.04596	\$3,626.80

The average price you paid for electricity this month is 7.060¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

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

APR 09 2019

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

bzapalac@co.matagorda.tx.us

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

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

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/28 - 03/29				75.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	75.00	0.00040	\$0.03
CKWH : Commercial Energy	75.00	0.04547	\$3.41
TDU Delivery Charges			\$9.50
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	75.00	0.01547	\$1.16
ODL003:Street Lighting Facilities	1.00	4.64000	\$4.64
TRN001:Transmission Charge	75.00	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	75.00	0.00413	\$0.31
TDU Delivery Charges Non Taxable			\$1.27
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	75.00	0.01240	\$0.93
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	75.00	0.00453	\$0.34
TDU Surcharges			\$0.43
MSC042:Distribution Cost Recovery Factor	75.00	0.00573	\$0.43

Taxes
PUC Assessment \$0.02

Total Current Charges \$14.66

Previous Charges

Previous Balance	\$14.68
Payment on 03/22/2019	-\$14.68
Balance Forward	\$0.00

Total Amount Due \$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
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.

Sally Stork
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APR 05 2019

BY: *DR*

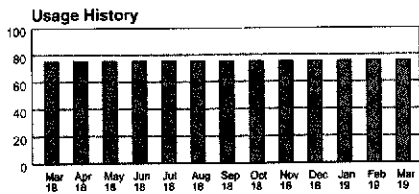
APPROVED
COUNTY AUDITOR

Please return this portion with your payment

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

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

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





A Calpine Company

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

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

78363

Page: 1 of 2

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

APR 09 2019

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

010-54410-615
Stuts Blessing CC 935/PA #4

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		02/28 - 03/29				290.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	290.00	0.00045	\$0.13
CKWH : Commercial Energy.....	290.00	0.04552	\$13.20
TDU Delivery Charges.....			\$24.83
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	\$0.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	290.00	0.00410	\$1.19
TDU Delivery Charges Non Taxable.....			\$4.91
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01238	\$3.59
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00455	\$1.32
TDU Surcharges.....			\$1.68
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00579	\$1.68
Taxes			
PUC Assessment.....			\$0.07
Total Current Charges.....			\$44.82

Previous Charges

Previous Balance.....	\$44.90
Payment on 03/22/2019.....	-\$44.90
Balance Forward.....	\$0.00

Total Amount Due..... \$44.82

Contract Details	Usage kWh	Avg Rate	Amount
03/01/19 - 03/29/19 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33

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

Please return this portion with your payment

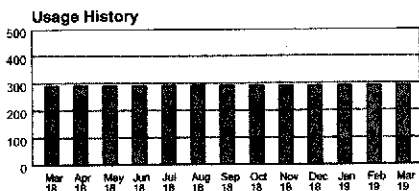
Shelly Stuts
RECEIVED
APR 05 2019
BY: DR

APPROVED
COUNTY AUDITOR

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

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

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





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

548

APR 09 2019



AUTOSCH 5-DIGIT 77404 18 PS5 112736AA26-A-1
4780 1 AV 0.380



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	04/15/2019	\$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

Service	Current	Previous	Usage
Water	2,274	2,159	11,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$114.78
Sewer	\$134.64
Penalty	0.00
TOTAL CURRENT CHARGES	\$249.42
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$249.42
TOTAL DUE IF PAID AFTER 04/20/2019	\$274.36

**APPROVED
COUNTY AUDITOR**

B/KW



NOTICE

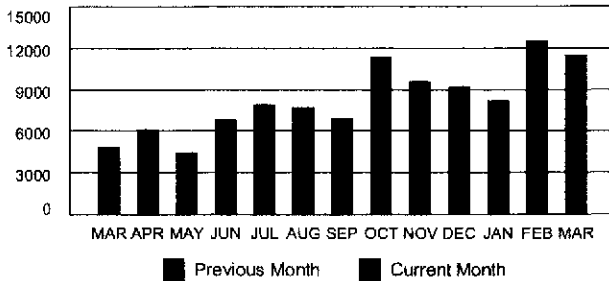
Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-612

Gary Anderson

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



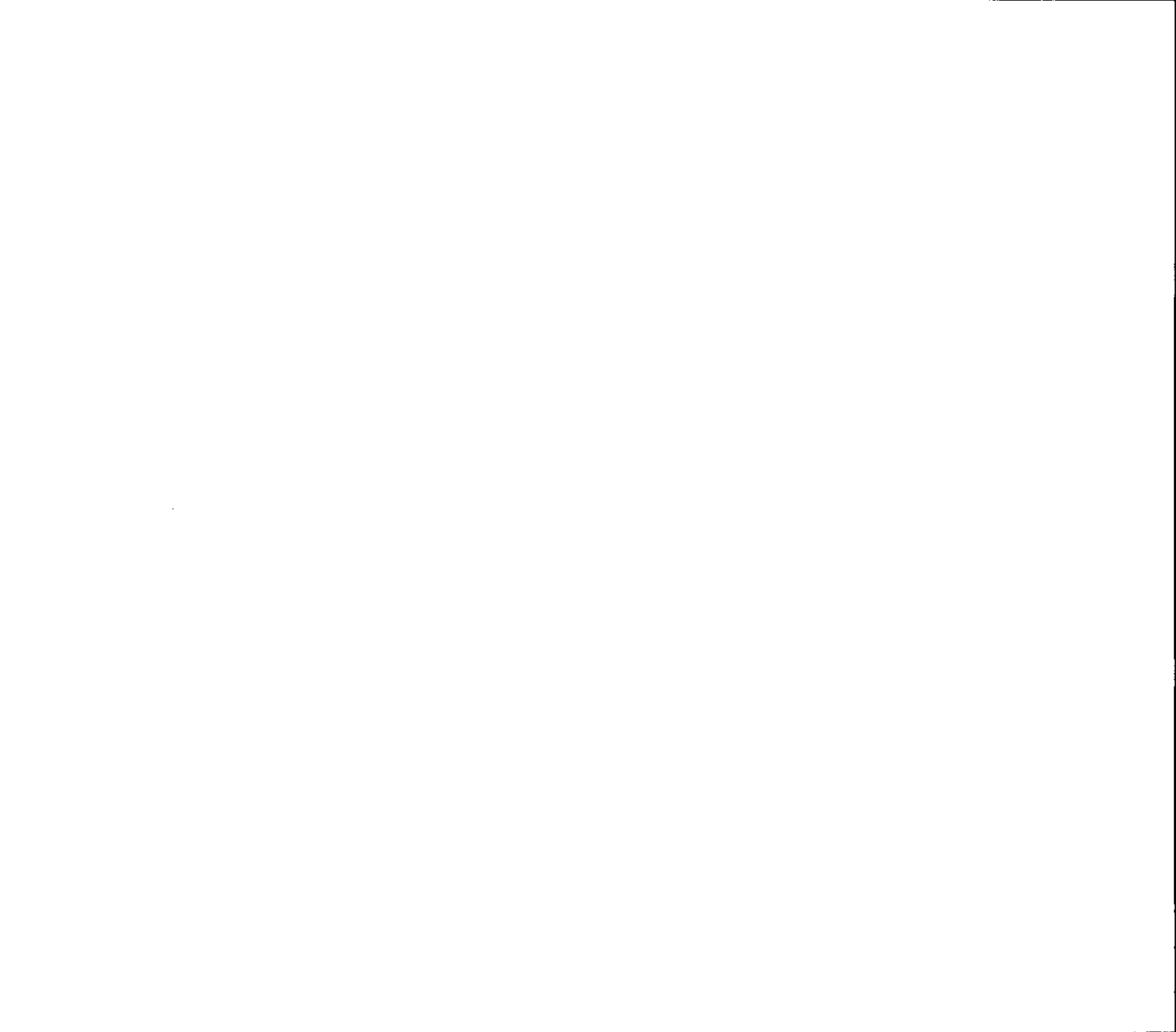
IMPORTANT MESSAGE

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.

RECEIVED
APR 05 2019

BY: *DR*

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.





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

548

APR 09 2019



AUTOSCH 5-DIGIT 77404 18 PSS 112736AA26-A-1
4691 1 AV 0.380



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	04/15/2019	\$1,003.75

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: 02/13/2019 to 03/14/2019
 Billing Date: 03/26/2019
 Due Date: 04/15/2019
 Penalty Date: 04/20/2019

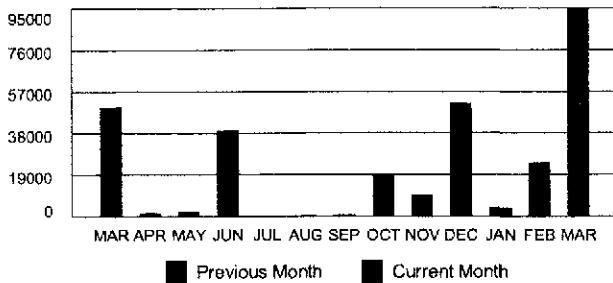
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,712	11,467 ✓	24,500
Water	1,472	774 ✓	69,800

Total Water Usage: 94,300

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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.

RECEIVED
APR 05 2019

BY: DR

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.

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$397.78
Sewer	\$605.97
Penalty	0.00
TOTAL CURRENT CHARGES	\$1,003.75
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$1,003.75
TOTAL DUE IF PAID AFTER 04/20/2019	\$1,104.13

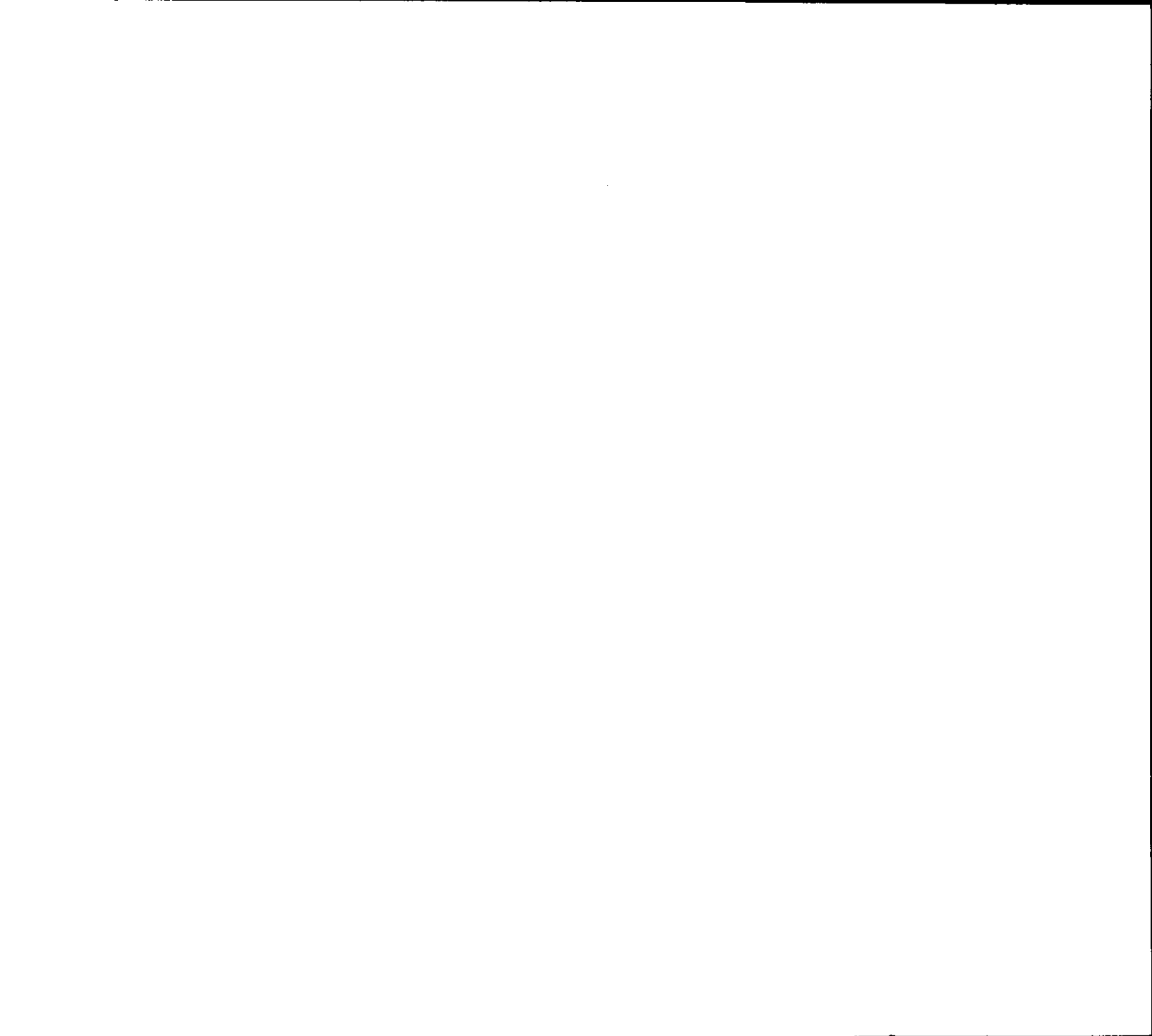
APPROVED
COUNTY AUDITOR
[Signature]



NOTICE

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

010-54410-661
[Signature]





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

548

APR 09 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	04/15/2019	\$94.23

ACCOUNT INFORMATION

Service Address: 4901 Nichols
 Service Period: 02/13/2019 to 03/13/2019
 Billing Date: 03/26/2019
 Due Date: 04/15/2019
 Penalty Date: 04/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	597	539	5,800

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$41.42
Sewer	\$52.81
Penalty	0.00
TOTAL CURRENT CHARGES	\$94.23
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$94.23
TOTAL DUE IF PAID AFTER 04/20/2019	\$104.23

APPROVED
COUNTY AUDITOR



NOTICE

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

010-54410-661

Handwritten signature



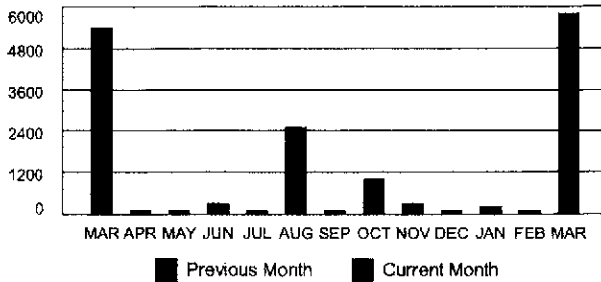
AUT0SCH 5-DIGIT 77404 18 PS5 112736AA2L-A-1
4706 1 AV 0.380



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 CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT UTILITY INFORMATION.

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APR 05 2019

BY: DR

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.



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

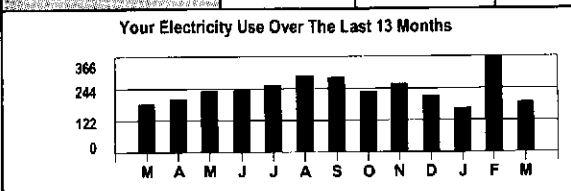


Your Touchstone Energy Cooperative

APR 05 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
13415001	MATAGORDA CO PREC #2	41	0.074000	0	457-TIN BARN	(979) 863-7861				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
02/18/19	03/18/19	28	2	7269	7463	10296224	1	194	39.21	
1 100W- HPS									42	10.50
THANK YOU FOR YOUR PAYMENT									03/15/19	-112.20
PREVIOUS AMOUNT DUE										112.20
TOTAL AMOUNT DUE										49.71
010-54410-613 W									APPROVED COUNTY AUDITOR <i>[Signature]</i>	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					
CURRENT BILLING PERIOD	28	194	7	1.40			\$49.71			
PREVIOUS BILLING PERIOD	32	366	11	1.72	CURRENT BILL PAST DUE AFTER	04/15/19	BILL IS DUE UPON RECEIPT			
SAME PERIOD LAST YEAR	28	187	7	1.36	AFTER DUE DATE PAY		\$49.71			



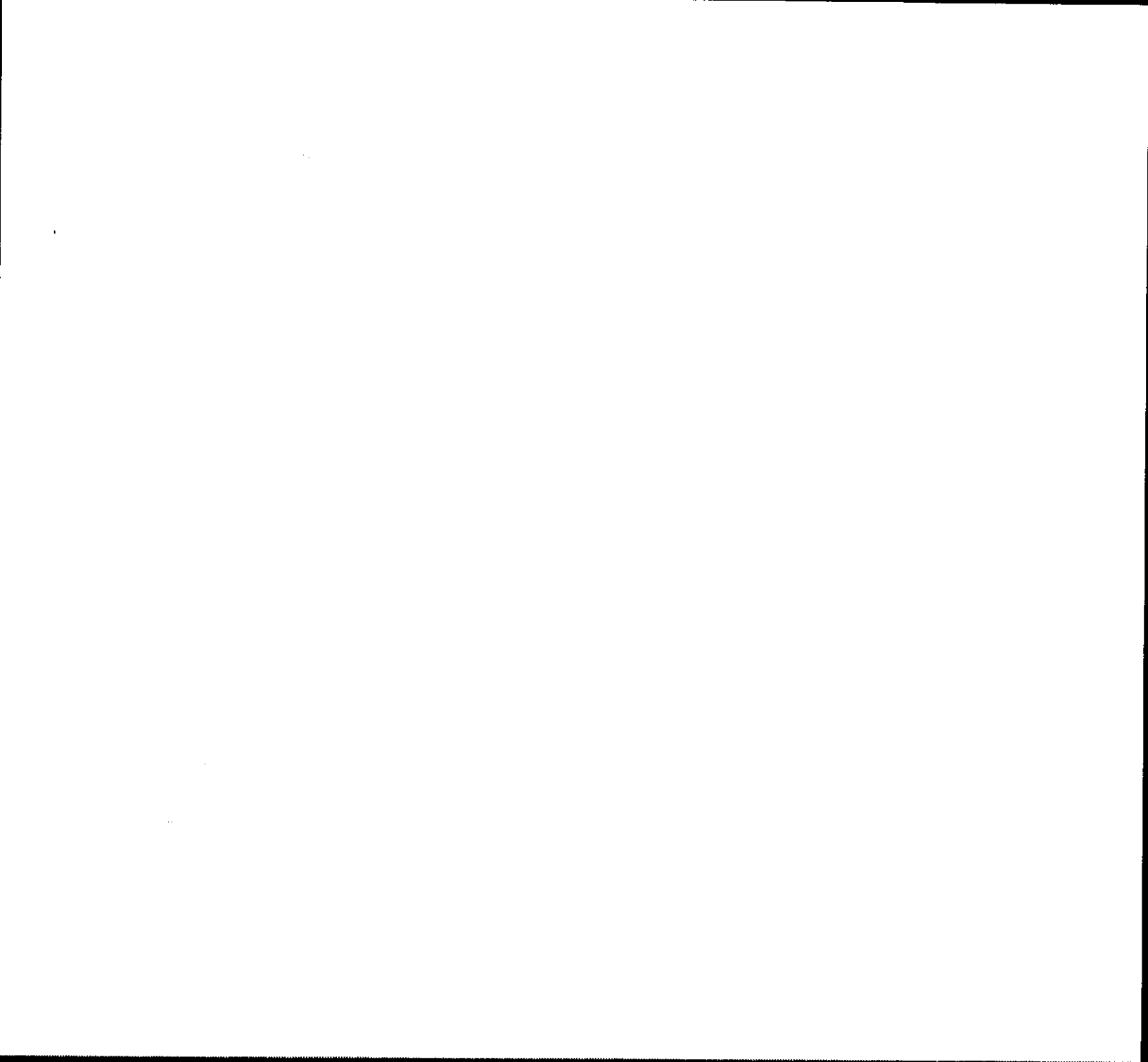
VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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BY: *[Signature]*

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



P.O. Box 1189
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 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

APR 05 2019

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

ACCOUNT#	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.074000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/19	03/18/19	28	0			0			0.00
12 100W- HPS								504	126.00
8 TRANSFORMER								0	16.00
THANK YOU FOR YOUR PAYMENT 03/15/19									-284.00
PREVIOUS AMOUNT DUE									284.00
TOTAL AMOUNT DUE									142.00
010-54410-613 w									
APPROVED COUNTY AUDITOR <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$142.00	
CURRENT BILLING PERIOD	28	0	0	0	CURRENT BILL PAST DUE AFTER	04/15/19	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0					
SAME PERIOD LAST YEAR	28	0	0	0	AFTER DUE DATE PAY			\$142.00	
VISIT OUR WEBSITE AT: www.jecoc.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.									

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
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- Read Type
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BY: *[Signature]*

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[The body of the page is mostly blank, suggesting the text is either extremely faint or has been redacted. There are some very faint, illegible marks scattered across the page.]

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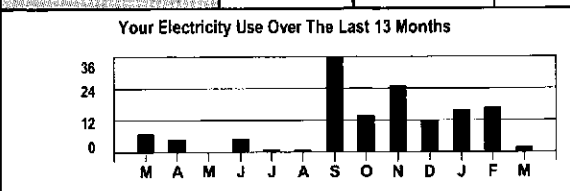


Your Touchstone Energy Cooperative

APR 05 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.074000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/19	03/18/19	28	2	205	207	10329608	1	2	20.20
THANK YOU FOR YOUR PAYMENT 03/16/19									-43.18
PREVIOUS AMOUNT DUE									43.16
TOTAL AMOUNT DUE									20.20
010-54410-662 w									
APPROVED COUNTY AUDITOR <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$20.20		
CURRENT BILLING PERIOD	28	2	0	0.72	CURRENT BILL PAST DUE AFTER	04/15/19	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	32	17	1	0.68	AFTER DUE DATE PAY		\$21.21		
SAME PERIOD LAST YEAR	28	7	0	0.74					

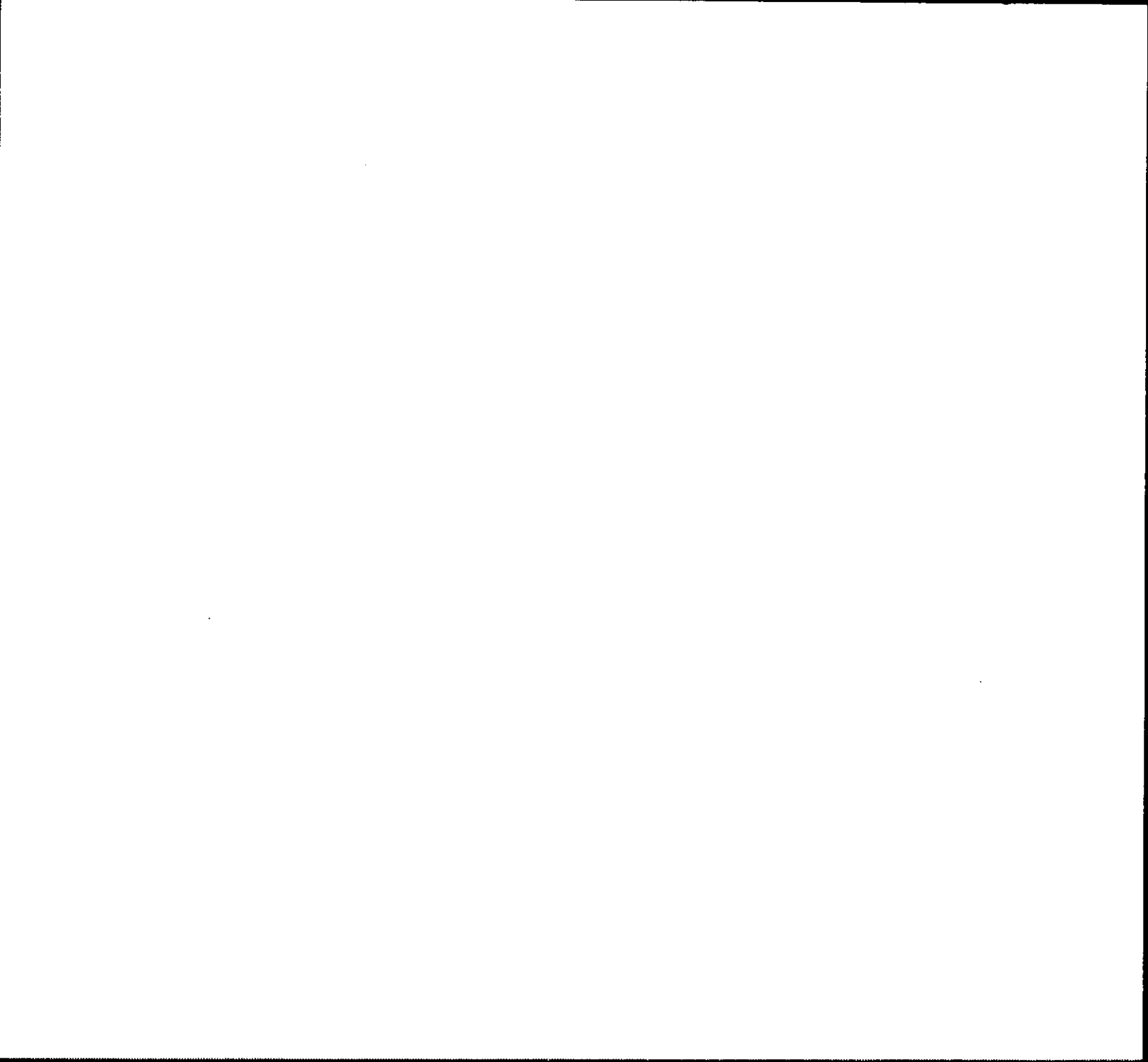


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APR 05 2019

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

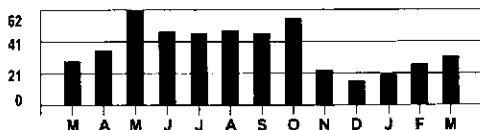
ACCOUNT #	ACCOUNT NAME	RATE	PRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.074000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/19	03/18/19	28	2	1364	1396	10299044	1	32	23.17
THANK YOU FOR YOUR PAYMENT 03/15/19									44.50
PREVIOUS AMOUNT DUE									44.50
TOTAL AMOUNT DUE									23.17

010-54410-662
 w

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 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	32	1	0.83	CURRENT BILL PAST DUE AFTER 04/15/19 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	32	27	1	0.71			
SAME PERIOD LAST YEAR	28	29	1	0.82	AFTER DUE DATE PAY \$23.17		

Your Electricity Use Over The Last 13 Months



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- | Bill Type | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
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10/10/10

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370

Your Touchstone Energy Cooperative

APR 05 2019

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

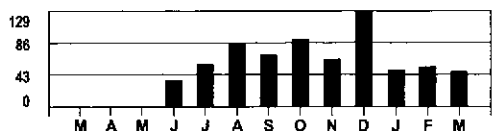
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415005	MATAGORDA CO PREC #2	20	0.074000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/19	03/18/19	28	2	22876	22924	10295975	1	48	32.49
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 03/15/19									-188.45
PREVIOUS AMOUNT DUE									188.45
TOTAL AMOUNT DUE									93.99

010-54410-613
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 COUNTY AUDITOR
R. K...

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	48	2	1.16	CURRENT BILL	04/15/19	\$93.99
PREVIOUS BILLING PERIOD	32	54	2	1.03	PAST DUE AFTER	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$93.99

Your Electricity Use Over The Last 13 Months



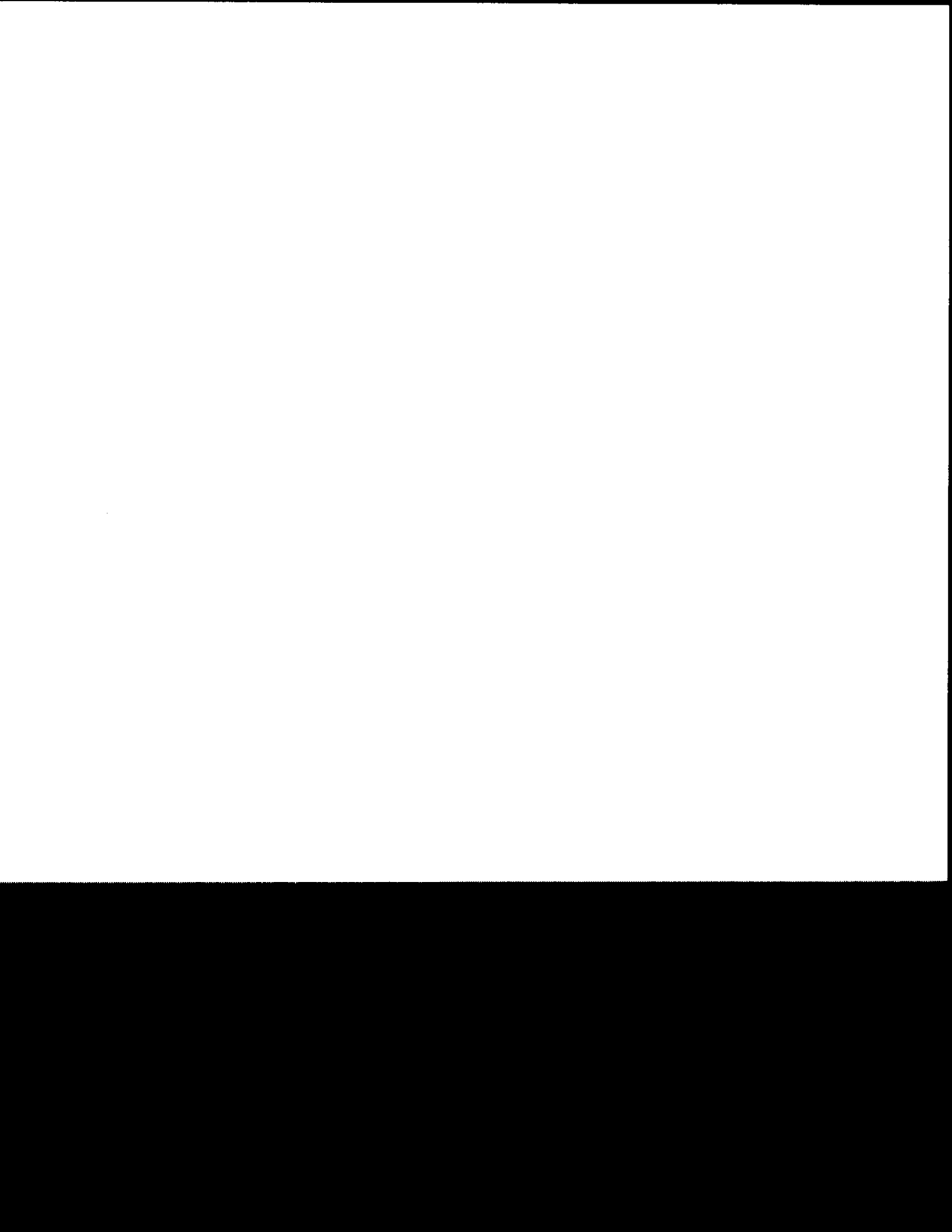
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- Bill Type
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- Read Type
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Your Touchstone Energy Cooperative

370
 APR 05 2019

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

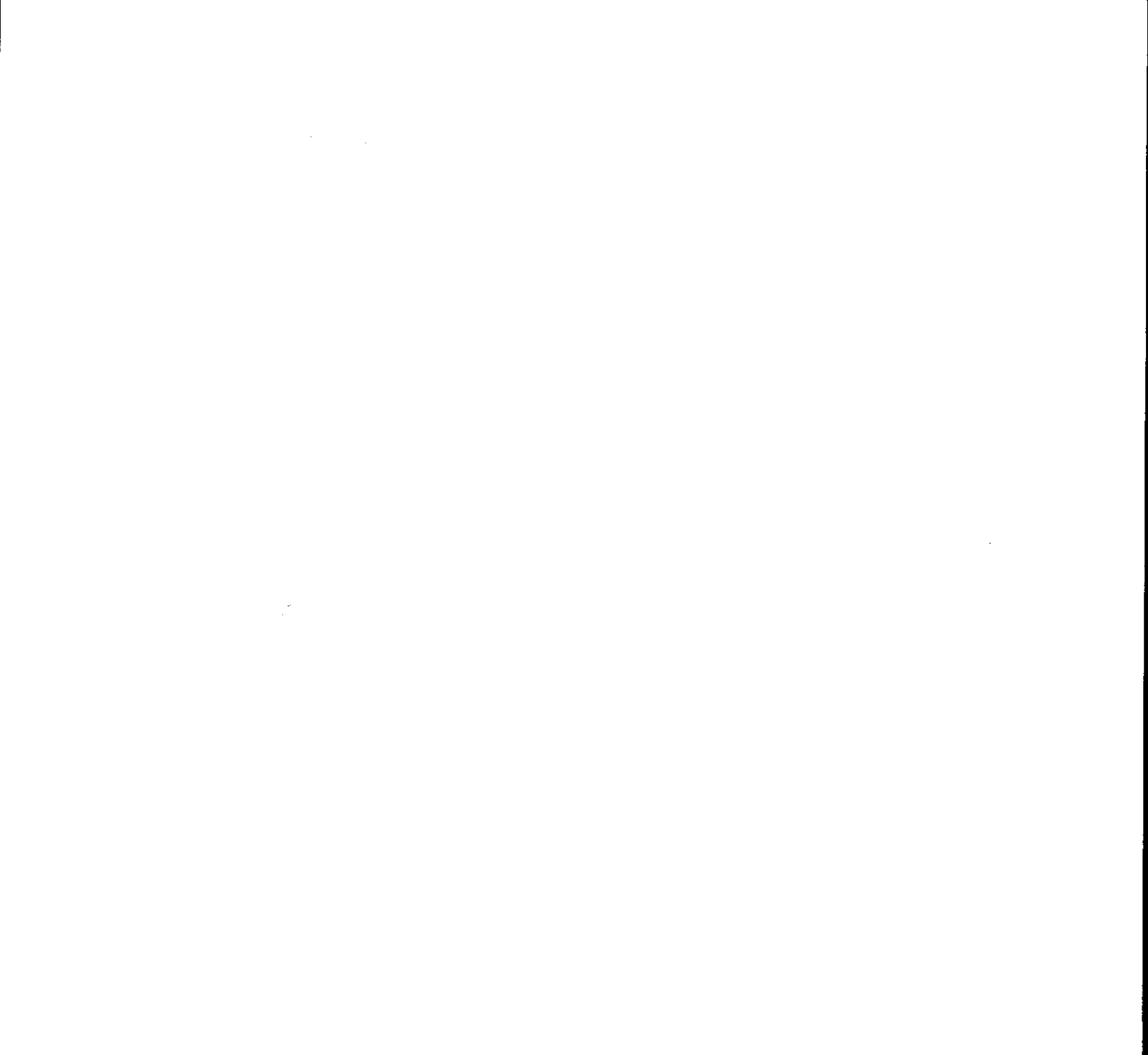
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415006	MATAGORDA CO PREC #2	20	0.074000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/19	03/18/19	28	2	38508 ✓	38552	10297354	1	44	19.58
THANK YOU FOR YOUR PAYMENT 03/15/19									-39.85
PREVIOUS AMOUNT DUE									39.85
TOTAL AMOUNT DUE									19.58
010-54410-613 w									
APPROVED COUNTY AUDITOR <i>[Signature]</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	28	44	2	0.70				\$19.58	
PREVIOUS BILLING PERIOD	32	50	2	0.63	CURRENT BILL PAST DUE AFTER	04/15/19	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY			\$19.58	
<p>Your Electricity Use Over The Last 13 Months</p>					<p>VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>				

- | Bill Type | Read Type |
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| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
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P.O. Box 1189
 Edna, TX 77957-1189
 Edna (361) 771-4400
 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

370
 APR 05 2019

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

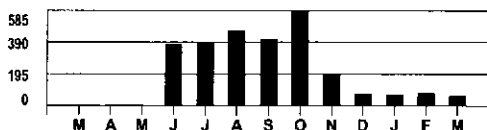
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.074000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/19	03/18/19	28	2	49631	49697	10297352	1	66	21.86
THANK YOU FOR YOUR PAYMENT 03/15/19									-45.18
PREVIOUS AMOUNT DUE									45.18
TOTAL AMOUNT DUE									21.86

010-54410-613
 m

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 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	66	2	0.78	\$21.86		
PREVIOUS BILLING PERIOD	32	78	2	0.72	CURRENT BILL PAST DUE AFTER	04/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY \$21.86		

Your Electricity Use Over The Last 13 Months



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

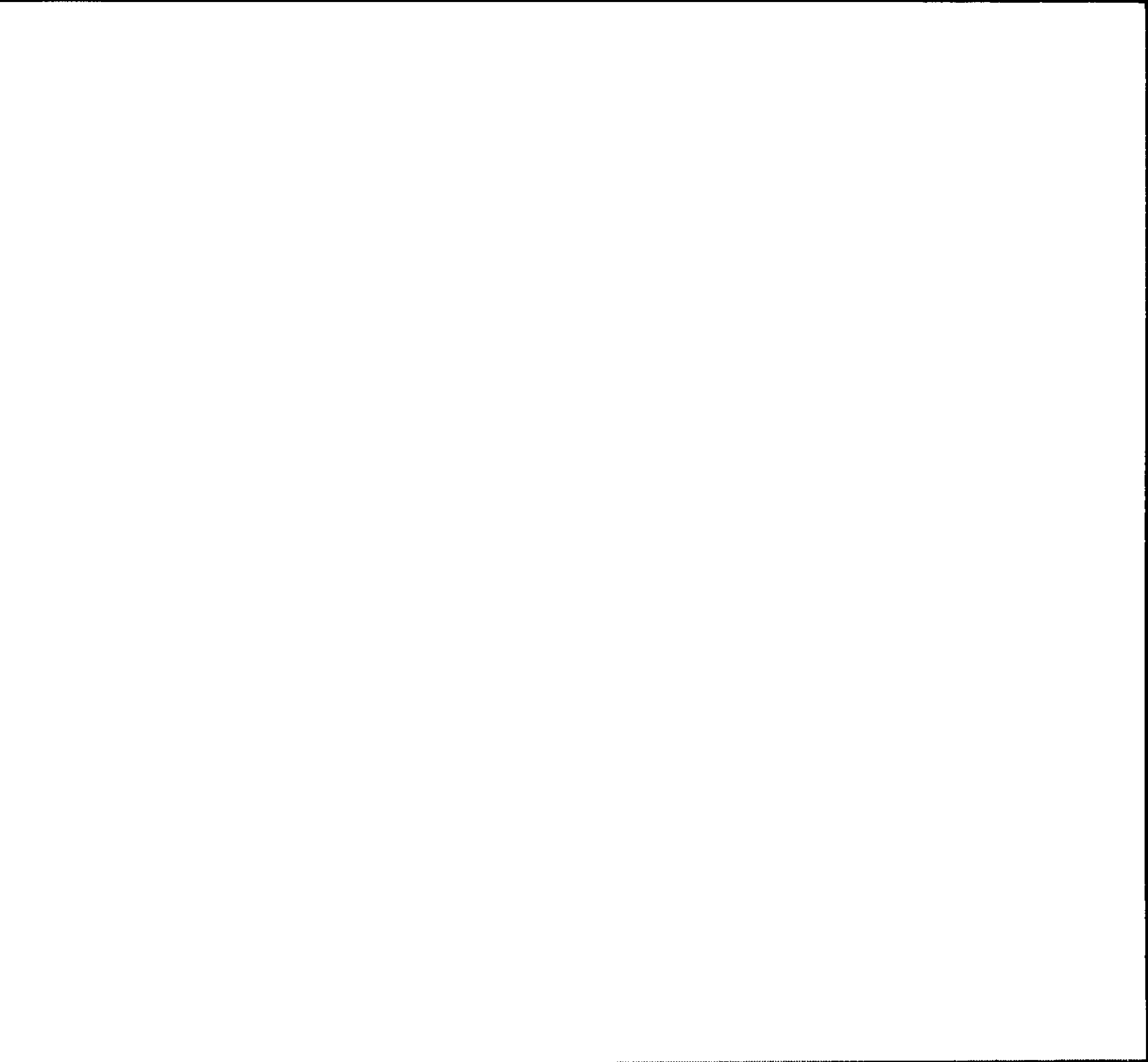
- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
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 - 3 MINIMUM
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- Read Type
- 0 COMPUTER ESTIMATED
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 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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BY: *[Signature]*

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



Your Touchstone Energy Cooperative

370

APR 09 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416001	MATAGORDA COUNTY PCT 4	41	0.074000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/19	03/18/19	28	2	17596	18218	10329739	1	622	81.58

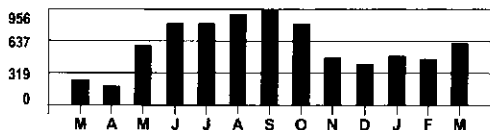
2 100W-HPS 84 21.00
 THANK YOU FOR YOUR PAYMENT 03/21/19 -85.54
 PREVIOUS AMOUNT DUE 85.54
 TOTAL AMOUNT DUE 102.58

C.F.
Code 010-54/410-615 K.H.

APPROVED COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	622	22	2.91	\$102.58		
PREVIOUS BILLING PERIOD	32	464	15	2.02	CURRENT BILL PAST DUE AFTER	04/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	254	9	1.59	AFTER DUE DATE PAY \$102.58		

Your Electricity Use Over The Last 13 Months



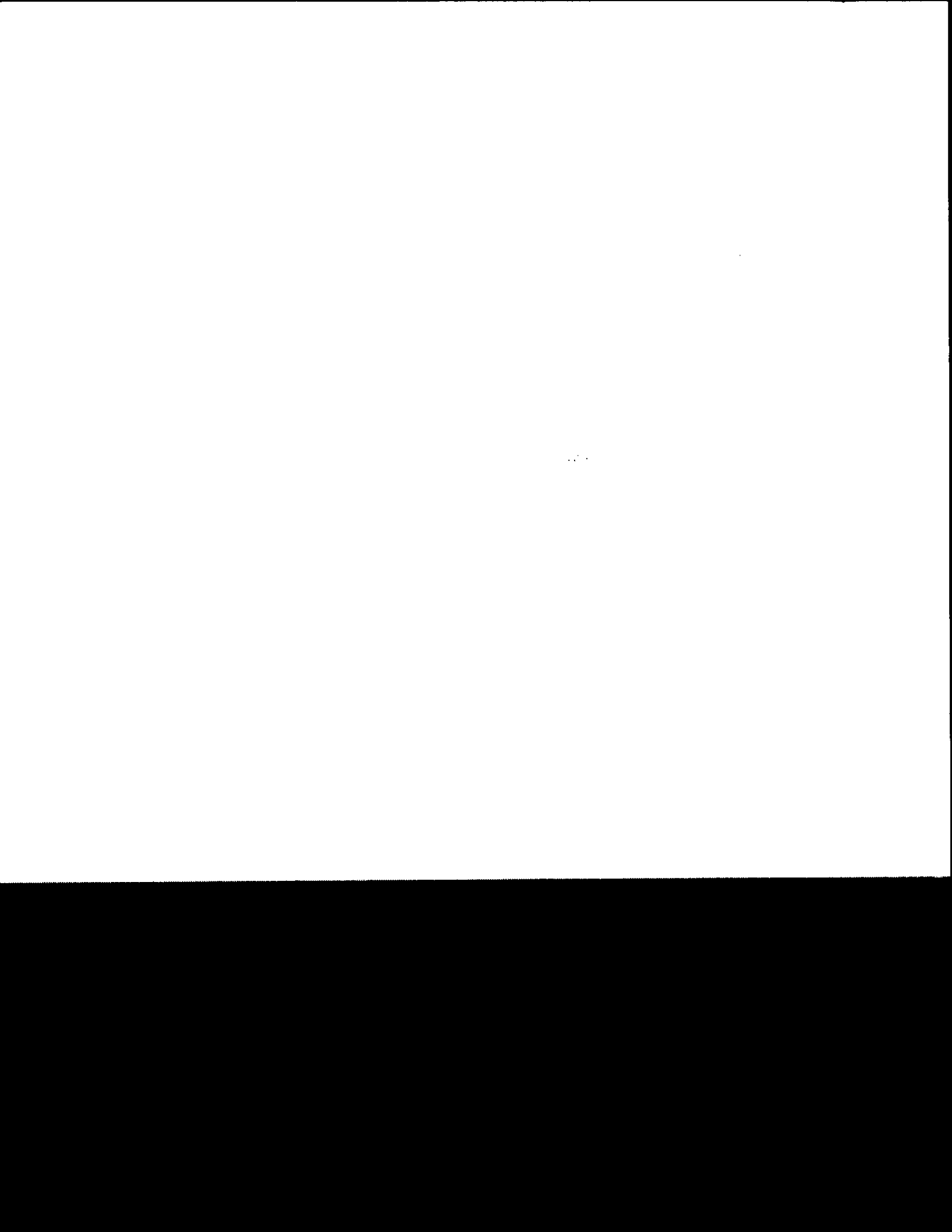
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- | Bill Type | Read Type |
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 Edna, TX 77957-1189
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Your Touchstone Energy Cooperative

370
 APR 09 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.074000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/19	03/18/19	28	2	51517	53309	10329769	1	1792	197.41
THANK YOU FOR YOUR PAYMENT 03/21/19									-192.61
PREVIOUS AMOUNT DUE									192.61
TOTAL AMOUNT DUE									197.41

C.F.
 Code 010-54410-615 KH

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	1792	64	7.05	\$197.41		
PREVIOUS BILLING PERIOD	32	1798	56	6.02	CURRENT BILL 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

Your Electricity Use Over The Last 13 Months



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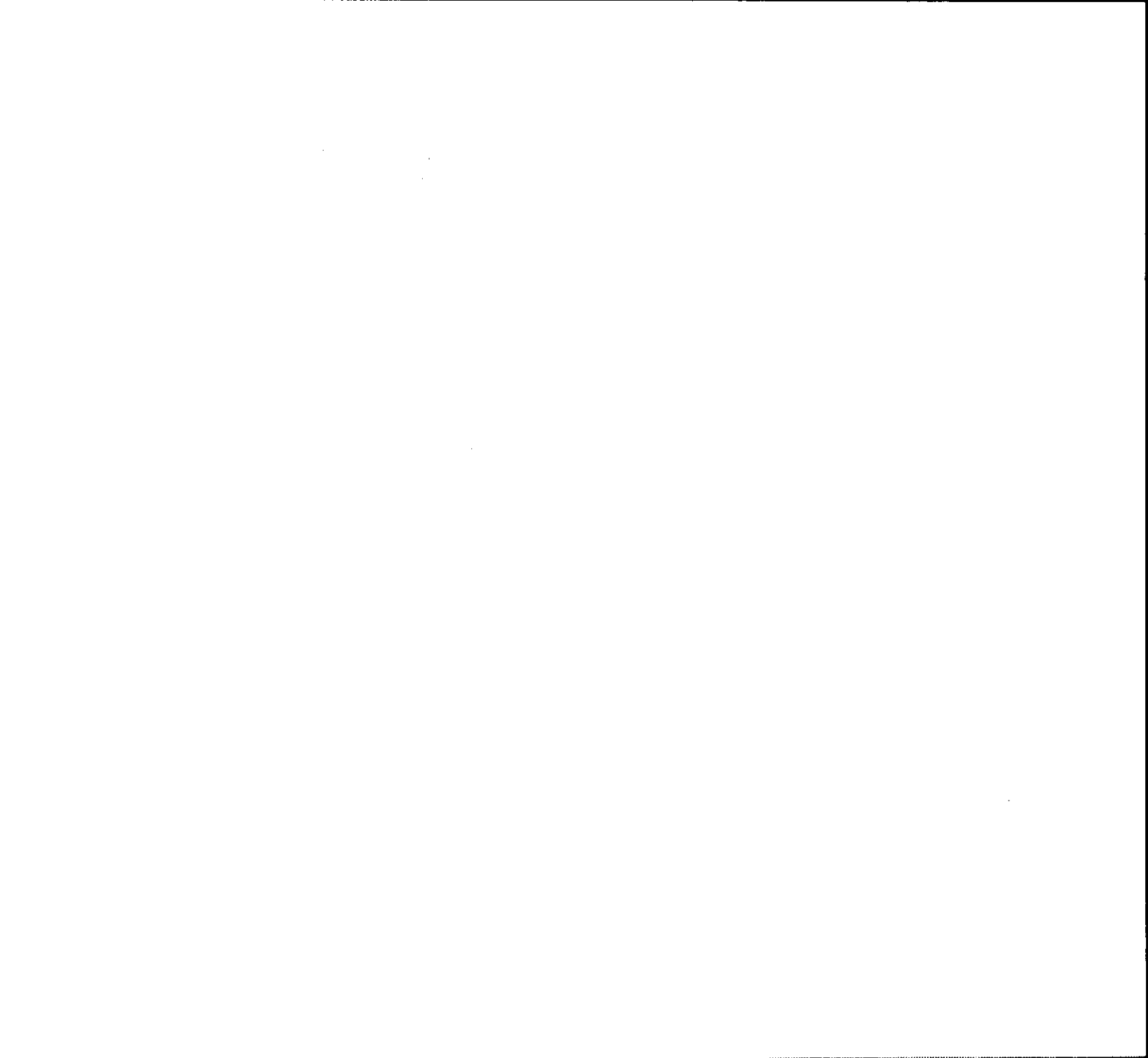
- Bill Type
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777



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	194390	194390	0	37.50
Sewage				37.50

APR 05 2019

010-54410-613

**APPROVED
COUNTY AUDITOR**

W
KW

Go to www.payclix.com/matagordawdsc to pay on J

Service From 2/13/2019 TO 3/12/2019 ACCOUNT # 10 3/25/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	12	1	75.00	0.00	75.00

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

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BY: *Q*



777



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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	2530	1730	800	41.50
Scwage				41.50
Credit				(10.80)

APR 05 2019

010-54410-613

**APPROVED
COUNTY AUDITOR**

mw
ku

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

Service From 2/13/2019 TO 3/12/2019 ACCOUNT # 214 3/25/19

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
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.

RECEIVED
APR 04 2019

BY: *a*

