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

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 us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY
Previous gas amount due $27.68
Payment Mar 21, 2019 Thank you!
Current gas charges (Details on page 2) +27.68
Total amount due $55.36

Your account is ready to view now. Register for free online access to bills. 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.
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

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Rate: GSS-2097-1 @ 14.95 Pressure Base</th>
</tr>
</thead>
<tbody>
<tr>
<td>382200658723 128</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current/Reading</th>
<th>Previous Reading</th>
<th>Total</th>
<th>Combined pressure factor</th>
<th>Adjusted Usage</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/19/19 - 03/19/19</td>
<td>9334</td>
<td>9333</td>
<td>1</td>
<td>1.14020</td>
<td>1 CCF</td>
<td>$ 25.00</td>
</tr>
</tbody>
</table>

Customer charge

Base amount

Gas cost adjustment

Dkt 10669 Rate case surcharge

Reimbursement of local franchise fee

Reimbursement of State GRT

Total current charges

$ 27.68

Your account, managed your way

Sign up at CenterPointEnergy.com/m/youraccount

• 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 Averages 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
Wondering why your natural gas bill might be higher this month?

My Energy Analyzer can tell you. CenterPointEnergy.com/MyEnergyAnalyzer

Contact us for Bill-Payment Assistance

If you're having trouble paying your bill, you may qualify for one or more federal, state and local energy assistance programs that are available to help homeowners or renters pay their energy bills.

For payment arrangements, resources and assistance visit CenterPointEnergy.com/PayAssistance or call the customer service number on your bill.

BEWARE OF PAYMENT SCAMS TARGETING UTILITIES

Criminals posing as electric, gas or water provider employees are contacting customers and demanding immediate payment to prevent service disconnection. This is a scam.

If you get a visit, phone call or email requesting cash or pre-paid debit card payments to prevent service disconnection, please contact Customer Service and your local police.

For more details: CenterPointEnergy.com/UtilityScams
Do you know what these signs mean?

Markers designed like these – and usually in bright yellow – mean there's a pipeline nearby. It's never safe to dig without first getting underground utility lines marked. Call "811" at least two days before starting your project.

It's safe. It's free. It's the law.

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Do others help you manage your CenterPoint Energy account and services?

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- You decide what access Authorized Users will have.
  - Limited access lets users view but not manage your account.
  - Full access lets users pay and manage appointments and other account activities.
- It's easy to change or remove a User's access by simply editing the online form.

CenterPointEnergy.com/MyAccount

A safety message from CenterPoint Energy

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

How to read your meter

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

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

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a clockwise direction. The pointer is near the 8, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 9, the "10-thousand" dial should be read as 8.
3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the larger reading number, 1, for the "100-thousand" dial.
4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 6 and 7, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No usa ni almacene productos inflamables tales como gasolina en la misma habitación o en líneas cercanas a un calentador de agua u otro tipo de aparato a gas.
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
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Comments
PO Box 2628
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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 $233.84
Payment Mar 21, 2019 - 233.84
Current gas charges (Details on page 2) + 25.21
Total amount due $25.21

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 more, with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

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

Please keep this portion for your records.
**Current gas charges**

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Rate: GSS-2697-U @ 14.95 Pressure Base</th>
</tr>
</thead>
<tbody>
<tr>
<td>3731506736444</td>
<td>02/19/19 - 03/19/19</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>02/19/19</td>
<td>549</td>
<td>549</td>
<td>0 CCF</td>
</tr>
</tbody>
</table>

Customer charge: $25.00

Dkt 10669 Rate case surcharge: $0.21

Total current charges: $25.21

---

**Definitions**

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- **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.
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CenterPointEnergy.com/MyAccount

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-266-9015. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

How to read your meter

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

1. Read the "thousand foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.
3. Read the "100-thousand" dial. It seems to point to 2. Double check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.
4. Read the left-most dial. The "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6167.
<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$104.28</td>
<td>$103.96</td>
<td>-$104.28</td>
<td>$103.96</td>
<td>04/29/19</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>122239665</td>
<td>ACT</td>
<td>02/25 - 03/26</td>
<td>254534</td>
<td>254668</td>
<td>1</td>
<td>65.00</td>
<td>1.50</td>
<td>0</td>
</tr>
</tbody>
</table>

### Current Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGGFEE: Aggregator Fee</td>
<td>65.00</td>
<td>0.00046</td>
<td>$0.03</td>
</tr>
<tr>
<td>CKWH: Commercial Energy</td>
<td>65.00</td>
<td>0.04554</td>
<td>$2.96</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>1.00</td>
<td>3.26000</td>
<td>$3.26</td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td>1.00</td>
<td>3.51393</td>
<td>$3.51</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>1.50</td>
<td>1.28667</td>
<td>$1.93</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>1.50</td>
<td>2.02000</td>
<td>$3.03</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>1.80</td>
<td>0.00372</td>
<td>$0.07</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TCS)</td>
<td>65.00</td>
<td>0.01785</td>
<td>$1.16</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TCS)</td>
<td>65.00</td>
<td>0.00851</td>
<td>$0.53</td>
</tr>
<tr>
<td>TDU Surcharge</td>
<td>$10.71</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC039: Advanced Metering Cost Recovery Factor</td>
<td>1.00</td>
<td>2.05000</td>
<td>$2.05</td>
</tr>
<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EERC)</td>
<td>65.00</td>
<td>0.00031</td>
<td>$0.02</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>18.60</td>
<td>0.45957</td>
<td>$8.64</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Taxes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gross Receipts Reimb.</td>
</tr>
<tr>
<td>PUC Assessment</td>
</tr>
</tbody>
</table>

**Total Current Charges** | **$103.96**

<table>
<thead>
<tr>
<th>Previous Charges</th>
<th>Previous Balance</th>
<th>Payment on 03/14/2019</th>
<th>Balance Forward</th>
</tr>
</thead>
<tbody>
<tr>
<td>$104.28</td>
<td>-$104.28</td>
<td>$0.00</td>
<td></td>
</tr>
</tbody>
</table>

**Total Amount Due** | **$103.96**

---

Please return this portion with your payment.
Contract Details

Usage kWh       Avg Rate    Amount
02/26/19 - 03/26/19 Fixed Rate (Contract Rate : 0.04551) 65.00 0.04600  $2.99

The average price you paid for electricity this month is 156.600¢ per kWh. You have a contract valid until 07/26/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

Bill Date: 03/28/19

Bill Date: 03/26/19
Bill Period - 02/25/19 thru 03/26/19

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$42.98</td>
<td>$42.85</td>
<td>-$42.98</td>
<td>$42.85</td>
<td>04/29/19</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>kW Usage</th>
<th>KW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td>02/25 - 03/26</td>
<td>367.00</td>
<td>367.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

- **Champion Energy Charges**
  - AGGFEE : Aggregator Fee
  - CKWH : Commercial Energy
  - TDU Delivery Charges
    - DIS001: Distribution Charge
    - CODL035: Outdoor Lighting Facilities
    - TRN001: Transmission Charge
    - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm
  - TDU Delivery Charges Non Taxable
    - MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)
    - MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)
  - TDU Surcharges
    - MSC042: Distribution Cost Recovery Factor
  - Taxes
  - Gross Receipts Reimb.
  - PUC Assessment

**Total Current Charges** $42.85

**Previous Charges**

- Previous Balance
- Payment on 03/14/2019

**Total Amount Due** $42.85

- Usage kWh
- Avg Rate
- Amount

02/26/19 - 03/26/19 Fixed Rate (Contract Rate : 0.04551)

367.00
0.04597
$16.87

The average price you paid for electricity this month is 11.485c per kWh.

Please return this portion with your payment.
You have a contract valid until 07/26/2020.

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.
ACCOUNT STATEMENT

ACCOUNT NUMBER  01-013000-02  DUE DATE  04/15/2019  AMOUNT DUE  $17.82

ACCOUNT INFORMATION
Service Address:  2200 7th St A/C
Service Period:  02/12/2019 to 03/14/2019
Billing Date:  03/26/2019
Due Date:  04/15/2019
Penalty Date:  04/20/2019

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>3,167</td>
<td>3,096</td>
<td>7,100</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$17.82</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES  $17.82

TOTAL AMOUNT DUE  $17.82
TOTAL DUE IF PAID AFTER 04/20/2019  $27.82

WARNING

***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.
ACCOUNT STATEMENT

ACCOUNT NUMBER | DUE DATE | AMOUNT DUE
---|---|---
01-016000-02 | 04/15/2019 | $497.97

ACCOUNT INFORMATION

Service Address: 2200 7th St
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

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>15.357</td>
<td>15.178</td>
<td>17.000</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$130.84</td>
</tr>
<tr>
<td>Sewer</td>
<td>$165.74</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$201.39</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES | $497.97

Balance Forward | $0.00
TOTAL AMOUNT DUE | $497.97
TOTAL DUE IF PAID AFTER 04/20/2019 | $497.97

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ACCOUNT STATEMENT

ACCOUNT NUMBER: 01-018000-02
DUE DATE: 04/15/2019
AMOUNT DUE: $32.88

ACCOUNT INFORMATION

Service Address: 2200 7th St Ireg
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

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>1,032</td>
<td>1,008</td>
<td>2,400</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$32.88</td>
</tr>
<tr>
<td>Penalty</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES

TOTAL AMOUNT DUE: $32.88

TOTAL DUE IF PAID AFTER 04/20/2019: $42.88

WARNING

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

RECEIVED

By: ..........
ACCOUNT STATEMENT

ACCOUNT NUMBER
04-098000-02

DUE DATE
04/15/2019

AMOUNT DUE
$188.98

ACCOUNT INFORMATION

Service Address:
2308 Ave F
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

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>1,524</td>
<td>1,491</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$94.19</td>
</tr>
<tr>
<td>Sewer</td>
<td>$94.79</td>
</tr>
<tr>
<td>Penalty</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGE
$188.98

Balance Forward
$0.00

TOTAL AMOUNT DUE
$188.98

TOTAL DUE IF PAID AFTER 04/20/2019
$207.88

**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.
ACCOUNT STATEMENT

ACCOUNT NUMBER      DUE DATE      AMOUNT DUE
04-099000-01       04/15/2019    $2,792.77

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 02/25/2019 to 03/25/2019
Billing Date: 03/26/2019
Due Date: 04/15/2019
Penalty Date: 04/20/2019

CURRENT METERED USAGE

Service          Current Usage
Water            334,137

ACCOUNT SUMMARY

SERVICE         CHARGE
Water           $841.67
Sewer           $1,542.10
Sanitation      $409.00
Penalty         0.00

TOTAL CURRENT CHARGES $2,792.77
Balance Forward $0.00
TOTAL AMOUNT DUE $2,792.77
TOTAL DUE IF PAID AFTER 04/20/2019 $3,072.05

WARNING
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.

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

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: 04-214000-00  DUE DATE: 04/15/2019  AMOUNT DUE: $723.15

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: 02/13/2019 to 03/14/2019
Billing Date: 03/28/2019
Due Date: 04/15/2019
Penalty Date: 04/20/2019

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>508</td>
<td>489</td>
<td>1,900</td>
</tr>
<tr>
<td>Water</td>
<td>10,424</td>
<td>10,160</td>
<td>26,400</td>
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</table>

Total Water Usage: 28,300

ACCOUNT SUMMARY

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<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$339.51</td>
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<tr>
<td>Sewer</td>
<td>$383.64</td>
</tr>
<tr>
<td>Penalty</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $723.15

Balance Forward: $0.00

TOTAL AMOUNT DUE: $723.15

TOTAL DUE IF PAID AFTER 04/20/2019: $795.46

WARNING

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

RECEIVED

BY: ....................................

010-54410-510

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 STATEMENT

ACCOUNT NUMBER: 04-214100-00
DUE DATE: 04/15/2019
AMOUNT DUE: $311.06

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrg
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

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>6,722</td>
<td>6,205</td>
<td>51,700</td>
</tr>
<tr>
<td>Water</td>
<td>2,771</td>
<td>2,391</td>
<td>36,000</td>
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</table>

Total Water Usage: 89,700

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$311.06</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $311.06

Balance Forward: 0.00

TOTAL AMOUNT DUE: $311.06

TOTAL DUE IF PAID AFTER 04/20/2019: $342.17

WARNING

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

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Receipient:

Billy Stof
010-54410-510

Received by: [signature]

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

APR 01 2019
# JEC Billing Statement

**Account Name:** MATAGORDA COUNTY (LANDFILL)

**Service Period:** 02/18/19 to 03/16/19

**Read Type:** 2

**Meter Reading:**
- **Previous:** 90304
- **Present:** 92827

**Mult:** 1

**Kilowatt Usage:** 10300035

**Charges:**
- **Total Amount Due:** 309.78
- **Previous Amount Due:** 341.28
- **Thank You For Your Payment:** 309.78

**Comparisons**
- **Current Billing Period:**
  - Days Service: 28
  - KWH Used: 2523
  - Avg. KWH/day: 90
  - Cost Per Day: 11.06
- **Previous Billing Period:**
  - Days Service: 32
  - KWH Used: 2930
  - Avg. KWH/day: 92
  - Cost Per Day: 10.67
- **Same Period Last Year:**
  - Days Service: 30
  - KWH Used: 2549
  - Avg. KWH/day: 85
  - Cost Per Day: 10.24

**Total Now Due:** $309.78

**Bill is Due Upon Receipt:**
- **Current Bill Past Due After:** 04/15/19
- **After Due Date Pay:** $309.78

**Your Electricity Use Over The Last 13 Months**:

![Graph showing electricity usage over 13 months]

**Visit Our Website At:** www.jecac.com

**Please Call Any JEC Office To Obtain Password.**

**Bill Type**
- Normal
- Estimated
- Minimum Estimated
- Minimum
- Final
- Prorated
- Prorated Minimum
- Budget Bill
- Weatherization/Contract
- Waiting To Be Billed

**Read Type**
- 0: Computer Estimated
- 1: Consumer Read
- 2: Coop Read
- 3: Chargeable Read
- 4: Coop Read - Field
- 5: New Connect

**Received:**
- **By:** [Signature]

**Keep This Portion For Your Records - Return Bottom Portion With Payment**
Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

27 MAR 2019 PM 1:11

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>118000</td>
<td>26.57</td>
</tr>
<tr>
<td>Sewage</td>
<td>116000</td>
<td>17.00</td>
</tr>
</tbody>
</table>

APR 03 2019

APPROVED

COUNTY AUDITOR

ACCOUNT 187

<table>
<thead>
<tr>
<th>METER READ MONTH</th>
<th>CLASS</th>
<th>DUE DATE</th>
<th>LATE CHARGE</th>
<th>PAST DUE AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>22</td>
<td>1</td>
<td>43.57</td>
<td>73.57</td>
</tr>
</tbody>
</table>

This bill covers usage from Feb 13 thru Mar 19. Payment due April 20. Late charge of $50.00 added after this date.

If you drop payment in box, cash in box!! Use check or money order only!!

WE DO NOT ACCEPT CREDIT CARDS.

RECEIVED
APR 12 2019

BY: __________________________

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