



CenterPointEnergy.com

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

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

**ACCOUNT NUMBER**  
2876939-6

**DATE MAILED**  
May 23, 2019

**Your account is past due.**

**TOTAL DUE**

**\$ 62.47**  
# 30.69

2234  
JUN 03 2019

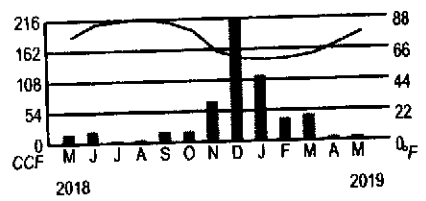
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	18	7	7	7
Average daily gas use (CCF)	0.6	0.2	0.2	0.2
Average daily temperature	74	68	76	76
Days in billing period	29	30	32	32

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 93.07
Payment Apr 25, 2019	- 61.29
Past due gas charges due immediately	\$ 31.78
Current gas charges due Jun 7, 2019 (Details on page 2)	+ 30.69
<b>Total amount due</b>	<b>\$ 62.47</b>

Thank you!

*Pd 5/20/19 ck # 87654*

**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](http://CenterPointEnergy.com/myaccount).

*C.F.*  
*Code 010-544/0-615 K.H.*  
*Blessing Com. Center*

**RECEIVED**  
MAY 31 2019  
BY: .....

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

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

**ACCOUNT NUMBER**  
 2876939-6  
**DATE MAILED**  
 May 23, 2019

**Your account is past due.**  
**TOTAL DUE**                    **\$ 62.47**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: GSS-2097-U @ 14.95 Pressure Base

**Meter Number**    **Day Billing Period**  
 3108800369975    32

Billing Period	Current Reading	Previous Reading	=	Usage
04/18/19 - 05/20/19	474	467		7 CCF
<b>Customer charge</b>				\$ 25.00
Storage inventory charge				7 CCF x \$ 0.00212      0.01
Base amount				7 CCF x \$ 0.16620      1.16
Gas cost adjustment				7 CCF x \$ 0.61594      4.31
Dkt 10669 Rate case surcharge				0.21
<b>Total current charges</b>				<b>\$ 30.69</b>

**Your account, managed your way**

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

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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



CUSTOMER COUNTY BARN PRECINCT 3 2254
SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465
JUN 03 2019

ACCOUNT NUMBER 2904139-9
DATE DUE Jun 07, 2019
DATE MAILED May 23, 2019
AMOUNT DUE \$ 27.68

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

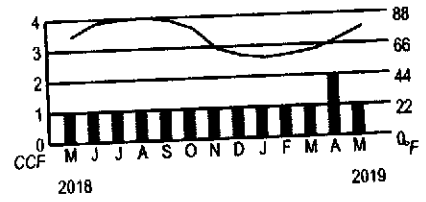


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a comparison table with sub-columns for 1 year ago, Last month, and This month.

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

Summary table showing: Previous gas amount due (\$ 29.58), Payment May 21, 2019 (- 29.58), Current gas charges (Details on page 2) (+ 27.68), and Total amount due (\$ 27.68).

APPROVED COUNTY AUDITOR
DB KM

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

RECEIVED 01054410614
MAY 30 2013 AH

BY: DB

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**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
2904139-9

**DATE DUE**  
**AMOUNT DUE**

Page 2 of 4  
**Jun 07, 2019**  
**\$ 27.68**

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

**DATE MAILED**  
May 23, 2019

Rate: GSS-2097-1 @ 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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

## Current gas charges

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

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/18/19 - 05/20/19	9337	9336	1		1.14020	1 CCF
Customer charge						\$ 25.00
Base amount				1 CCF x \$ 0.16620		0.17
Gas cost adjustment				1 CCF x \$ 0.61594		0.62
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.38
Reimbursement of State GRT						0.30
<b>Total current charges</b>						<b>\$ 27.68</b>

## Your account, managed your way

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

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

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

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

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

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

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

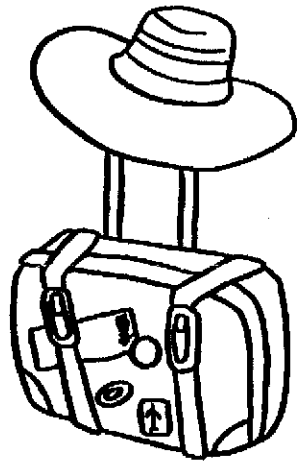
● **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

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

# AutoPay

**Spend your vacation having fun instead of paying bills**

With AutoPay, your monthly bill is directly paid from your checking or savings account. Setup is easy and you can stop at any time.



**By bill.** Sign and date the form on the back of your bill and return it with payment.

**Online.** Register online through *My Account*. Team up with paperless bill delivery for the ultimate in convenience.

**CenterPointEnergy.com/AutoPay**

167153



**811**  
Know what's below.  
Call before you dig.

## Always call 811 before digging

For safety's sake, you are required by law to call 811 at least two working days before digging on your property so that any underground utility lines can be marked.

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

**Call811.com**

161863\_CNP

# CenterPoint Energy #1 for two years in a row.

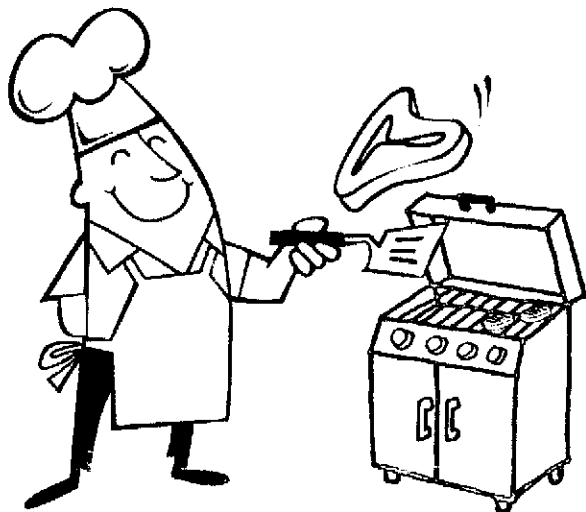
Ranked #1 in the U.S. in the 2018-19 American Customer Satisfaction Index (ACSI) for Investor Owned Utilities.

**CenterPointEnergy.com/AwardsAndRecognition**



American Customer Satisfaction Index

109644



## Warm Weather + Good Company = Outdoor Grilling Fun

*Cooking is easy on an outdoor natural gas grill.*

**Convenient:** Tap directly into your home's gas supply so you never have to deal with propane tanks.

**Reliable:** Never run out of fuel while cooking.

**Efficient:** Grilling with natural gas is about 1/3rd the cost of propane.

**CenterPointEnergy.com/GasGrills**

1A/25

## No-spin laundry tips that lower energy use

- Use your washer's cold cycle. Heating water uses more energy and today's detergents work well in cold temps.
- Wash full but not packed loads. Water circulation helps cleaning and rinsing actions.
- Do laundry during morning or night hours. Appliances heat up the rooms where they are located.
- Frequently clean your dryer's lint screen to cut drying time and prevent lint-trap fires.



**CenterPointEnergy.com/LaundryTips**

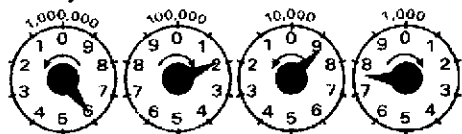
187140

## A safety message from CenterPoint Energy

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

**Si percibes un olor a gas natural, sal inmediatamente. Llame a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba.** No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

### How to read your meter



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

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

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



CenterPointEnergy.com

**CUSTOMER**  
COUNTY BARN PRECINCT 3  
**SERVICE ADDRESS**  
25000 State Highway 35 S, Palacios, TX 77465-1920

**ACCOUNT NUMBER**  
6401111506-6  
**DATE MAILED**  
May 23, 2019

**DATE DUE**  
**AMOUNT DUE**

**Jun 07, 2019**  
**\$ 25.21**

2254  
JUN 03 2019

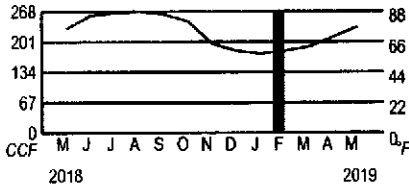
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	74	68	75
Days in billing period	29	29	30

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

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 26.30
Payment May 21, 2019	- 26.30
Current gas charges (Details on page 2)	+ 25.21
<b>Total amount due</b>	<b>\$ 25.21</b>

Thank you!

APPROVED  
COUNTY AUDITOR  
DB KM

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

RECEIVED  
MAY 30 2019  
BY: DB

01054410614  
AIT

**How to pay your bill**

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

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

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

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

Please keep this portion for your records

**CUSTOMER**  
 COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
 6401111506-6

**DATE DUE**

**Jun 07, 2019**

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

**DATE MAILED**  
 May 23, 2019

**AMOUNT DUE**

**\$ 25.21**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

Rate: GSS-2097-U @ 14.95 Pressure Base

**Meter Number**      **Day Billing Period**  
 3731506736444    30

Billing Period	Current Reading	Previous Reading	=	Usage
04/17/19 - 05/17/19	549	549		0 CCF
Customer charge				\$ 25.00
Dkt 10669 Rate case surcharge				0.21
<b>Total current charges</b>				<b>\$ 25.21</b>

**Your account, managed your way**

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

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)

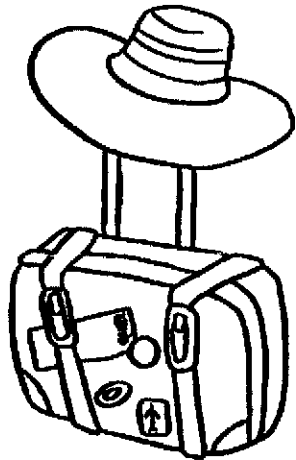
Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981



## AutoPay

**Spend your vacation having fun instead of paying bills**

With AutoPay, your monthly bill is directly paid from your checking or savings account. Setup is easy and you can stop at any time.



**By bill.** Sign and date the form on the back of your bill and return it with payment.

**Online.** Register online through *My Account*. Team up with paperless bill delivery for the ultimate in convenience.

**CenterPointEnergy.com/AutoPay**

187153



**Know what's below.  
Call before you dig.**

## Always call 811 before digging

For safety's sake, you are required by law to call 811 at least two working days before digging on your property so that any underground utility lines can be marked.

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

**Call811.com**

161863\_CNP

## CenterPoint Energy #1 for two years in a row.

Ranked #1 in the U.S. in the 2018-19 American Customer Satisfaction Index (ACSI) for Investor Owned Utilities.

**CenterPointEnergy.com/AwardsAndRecognition**



American Customer Satisfaction Index

109644

May, 2019



## Warm Weather + Good Company = Outdoor Grilling Fun

*Cooking is easy on an outdoor natural gas grill.*

**Convenient:** Tap directly into your home's gas supply so you never have to deal with propane tanks.

**Reliable:** Never run out of fuel while cooking.

**Efficient:** Grilling with natural gas is about 1/3rd the cost of propane.

**CenterPointEnergy.com/GasGrills**

1/4/25

## No-spin laundry tips that lower energy use

- Use your washer's cold cycle. Heating water uses more energy and today's detergents work well in cold temps.
- Wash full but not packed loads. Water circulation helps cleaning and rinsing actions.
- Do laundry during morning or night hours. Appliances heat up the rooms where they are located.
- Frequently clean your dryer's lint screen to cut drying time and prevent lint-trap fires.



**CenterPointEnergy.com/LaundryTips**

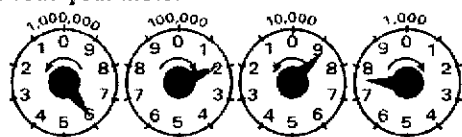
167140

## A safety message from CenterPoint Energy

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

**Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba.** No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un calentador de agua u otro tipo de aparato a gas.

### How to read your meter



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

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

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned "same or lower number rule" must be applied. Since the pointer in the "thousand-foot" dial to the right is nearer the 8 and the pointer has not reached the 0, the "10-thousand" dial should be read as 8.

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



A Calpine Company

Acct #: 1503190137/5-25 Bill #: B1905246348 Bill Date: 05/28/19

78363

Page: 1 of 2

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

JUN 03 2019

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

✉ bzapalac@co.matagorda.tx.us

010-54410-612

00Lts Hwy 60 Act #1

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

Bill Date: 05/28/19 Bill Period - 04/24/19 thru 05/23/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.17	\$19.17	-\$19.17	\$19.17	06/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/24 - 05/23				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
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05 ✓
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78 ✓
TDU Delivery Charges.....			\$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
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.34
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$19.17</b>

APPROVED COUNTY AUDITOR

*[Signature]*

Previous Charges

Previous Balance.....			\$19.17
Payment on 05/16/2019.....			-\$19.17
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$19.17**

Contract Details	Usage kWh	Avg Rate	Amount
04/25/19 - 05/23/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83 ✓

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

Please return this portion with your payment

RECEIVED  
MAY 31 2019

BY: *[Signature]*

*[Signature]*

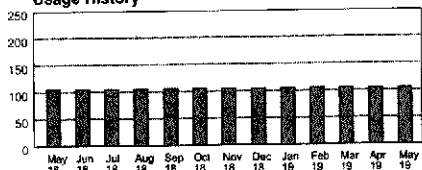
You have a contract valid until 07/25/2020.

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)

Usage History





A Calpine Company

Acct #: 1503190140 /524 Bill #: B1905306445 Bill Date: 05/31/19

78363

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

JUN 04 2019

Service at ESI ID #: 10032789431907311  
2004 KILOWATT DR  
BAY CITY, TX 77414-3165  
bzapalac@co.matagorda.tx.us

010-54410-510  
2004 Kilowatt/Courthouse

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

Bill Date: 05/31/19 Bill Period - 04/25/19 thru 05/24/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$103.88	\$164.98	-\$103.88	\$164.98	07/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	04/25 - 05/24	254669	254598	1	71.00	19.10	0

	Qty	Rate	Amount
--	-----	------	--------

Current Charges			
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	71.00	0.00042	\$0.03
CKWH : Commercial Energy.....	71.00	0.04549	\$3.23
TDU Delivery Charges.....			\$145.50
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	19.10	3.31414	\$63.30
TRN001:Transmission Charge.....	19.10	1.28586	\$24.56
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	19.10	2.01937	\$38.57
TDU Delivery Charges Non Taxable.....			\$1.90
MSC025:Nuclear Decommissioning.....	19.10	0.00366	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	71.00	0.01775	\$1.26
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	71.00	0.00803	\$0.57
TDU Surcharges.....			\$10.86
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	71.00	0.00042	\$0.03
MSC042:Distribution Cost Recovery Factor.....	19.10	0.45969	\$8.78
<b>Taxes</b>			
Gross Receipts Reimb.....			\$3.19
PUC Assessment.....			\$0.27
<b>Total Current Charges.....</b>			<b>\$164.98</b>

Previous Charges			
Previous Balance.....			\$103.88
Payment on 05/16/2019.....			-\$103.88
<b>Balance Forward.....</b>			<b>\$0.00</b>
<b>Total Amount Due.....</b>			<b>\$164.98</b>

APPROVED COUNTY AUDITOR

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 JUN 03 2019

BY: [Signature]

[Signature]

Please return this portion with your payment

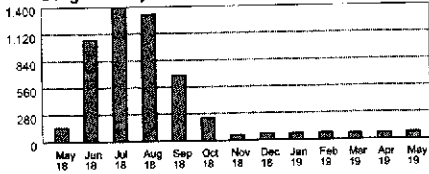
Contract Details	Usage kWh	Avg Rate	Amount
04/26/19 - 05/24/19 Fixed Rate (Contract Rate : 0.04551)	71.00	0.04592	\$3.26

The average price you paid for electricity this month is 227.493¢ per kWh.  
 You have a contract valid until 07/26/2020.

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

**JUN 04 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

010-5440-615  
SUTS Blessing cc Pavilion/Per #4

Bill Date: 05/31/19 Bill Period - 04/29/19 thru 05/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.83	\$18.83	-\$18.83	\$18.83	07/01/19

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

support@championenergyservices.com  
www.championenergyservices.com

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/29 - 05/29				105.00		

Qty Rate Amount

**Current Charges**

Description	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
<b>Total Current Charges.....</b>			<b>\$18.83</b>

**Previous Charges**

Previous Balance.....	\$18.83
Payment on 05/16/2019.....	-\$18.83
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$18.83**

Contract Details	Usage kWh	Avg Rate	Amount
04/30/19 - 05/29/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

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

Please return this portion with your payment

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**  
JUN 03 2019

BY: *[Signature]*

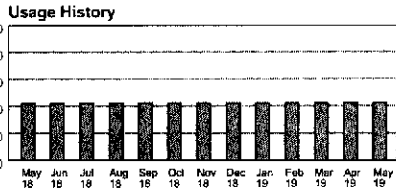
*[Signature]*

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

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

Acct #: 1503190143 Bill #: B1905235784 Bill Date: 05/24/19

78363

Page: 1 of 2

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

JUN 03 2019

Service at ESI ID #: 10032789440808411  
PALACIOS JAIL  
PALACIOS, TX 77465  
bzapalac@co.matagorda.tx.us

010-54410-512  
405 Commerce Palacios Jail

Bill Date: 05/24/19 Bill Period - 04/23/19 thru 05/22/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$534.11	\$610.77	-\$534.11	\$610.77	06/24/19

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
119430885	ACT	04/23 - 05/22	419349	413061	1	6,288.00	17.00	0

Qty Rate Amount

Current Charges

Champion Energy Charges								
AGGFEE : Aggregator Fee	6,288.00	0.00045						\$2.83
CKWH : Commercial Energy	6,288.00	0.04551						\$286.17
TDU Delivery Charges								\$140.21
BAS001:Basic Customer Charge	1.00	3.26000						\$3.26
BAS003:Delivery Point Charge	1.00	15.81000						\$15.81
DIS001:Distribution Charge	19.60	3.31378						\$64.95
TRN001:Transmission Charge	17.00	1.28588						\$21.86
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	17.00	2.01941						\$34.33
TDU Delivery Charges Non Taxable								\$162.68
MSC025:Nuclear Decommissioning	19.60	0.00408						\$0.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	6,288.00	0.01777						\$111.75
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	6,288.00	0.00809						\$50.85
TDU Surcharges								\$13.40
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000						\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	6,288.00	0.00037						\$2.34
MSC042:Distribution Cost Recovery Factor	19.60	0.45969						\$9.01

Taxes

Gross Receipts Reimb								\$4.74
PUC Assessment								\$0.74

Total Current Charges

\$610.77

Previous Charges

Previous Balance								\$534.11
Payment on 05/10/2019								-\$534.11

Balance Forward

\$0.00

Total Amount Due

\$610.77

APPROVED COUNTY AUDITOR

RECEIVED MAY 31 2019

BY: [Signature]

[Signature]

Please return this portion with your payment

**Contract Details**

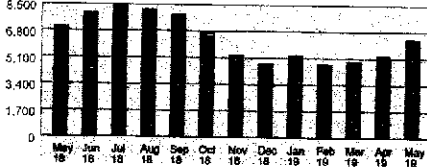
	Usage kWh	Avg Rate	Amount
04/24/19 - 05/22/19 Fixed Rate (Contract Rate : 0.04551)	6,288.00	0.04596	\$289.00 ✓

The average price you paid for electricity this month is 9.626¢ per kWh.  
 You have a contract valid until 07/24/2020.

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

Acct #: 1503190144 / Bill #: B1905306447 Bill Date: 05/31/19

78363

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

JUN 04 2019

010-34410-615

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

StLts Blessing Prk / Pct #4

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

Bill Date: 05/31/19 Bill Period - 04/29/19 thru 05/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.14	\$42.14	-\$42.14	\$42.14	07/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/29 - 05/29				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.

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
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			\$0.06
PUC Assessment			\$42.14
<b>Total Current Charges</b>			<b>\$42.14</b>

Previous Charges

Previous Balance			\$42.14
Payment on 05/16/2019			-\$42.14
<b>Balance Forward</b>			<b>\$0.00</b>

**Total Amount Due \$42.14**

Contract Details	Usage kWh	Avg Rate	Amount
04/30/19 - 05/29/19 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

RECEIVED JUN 03 2019

BY: [Signature]

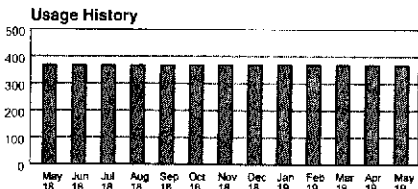
APPROVED COUNTY AUDITOR [Signature]

[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

Acct #: 1503190160 / Bill #: B1905306448 Bill Date: 05/31/19

78363

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

JUN 04 2019

010-54410-660

Service at ESI ID #: 10032789465240600

FM 521 ODLT 400HPS

PALACIOS, TX 77465

✉ bzapalac@co.matagorda.tx.us

FM 521 Palacios / River Park

Bill Date: 05/31/19 Bill Period - 04/29/19 thru 05/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.72	\$20.72	-\$20.72	\$20.72	07/01/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/29 - 05/29				155.00		

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05
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
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.18
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$20.72</b>

**Previous Charges**

Previous Balance.....	\$20.72
Payment on 05/16/2019.....	-\$20.72
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$20.72</b>

Contract Details	Usage kWh	Avg Rate	Amount
04/30/19 - 05/29/19 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

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  
JUN 04 2019

BY: [Signature]

APPROVED  
COUNTY AUDITOR [Signature]

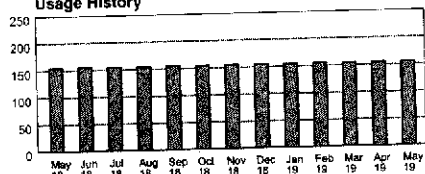
[Handwritten Signature]

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)

Usage History





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

Acct #: 1503190171 / 5-29 Bill #: B1905306449 Bill Date: 05/31/19

78363

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

**JUN 04 2019**

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

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

Bill Date: 05/31/19 Bill Period - 04/29/19 thru 05/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.87	\$20.87	-\$20.87	\$20.87	07/01/19

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

support@championenergyservices.com  
www.championenergyservices.com

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/29 - 05/29				155.00		

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	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			\$0.33
Gross Receipts Reimb.			\$0.03
PUC Assessment			\$0.03
<b>Total Current Charges</b>			<b>\$20.87</b>

**Previous Charges**

Previous Balance	\$20.87
Payment on 05/16/2019	-\$20.87
<b>Balance Forward</b>	<b>\$0.00</b>
<b>Total Amount Due</b>	<b>\$20.87</b>

Contract Details	Usage kWh	Avg Rate	Amount
04/30/19 - 05/29/19 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.

**RECEIVED**  
JUN 03 2019

BY: \_\_\_\_\_

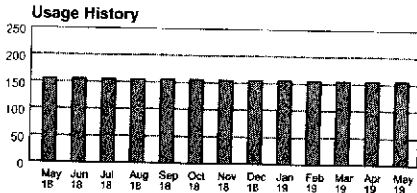
APPROVED  
COUNTY AUDITOR

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

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

Acct #: 1503190172 / Bill #: B1905306450 Bill Date: 05/31/19

78363

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

JUN 04 2019

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

010-54410-612  
ODUs Nichols Ave/Per #1

Bill Date: 05/31/19 Bill Period - 04/29/19 thru 05/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.79	\$41.79	-\$41.79	\$41.79	07/01/19

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

support@championenergyservices.com  
www.championenergyservices.com

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/29 - 05/29				310.00		

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	310.00	0.00045	\$0.14
CKWH : Commercial Energy	310.00	0.04552	\$14.11
TDU Delivery Charges			\$4.80
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			\$0.66
Gross Receipts Reimb			\$0.06
PUC Assessment			\$41.79

Total Current Charges

Previous Charges

Previous Balance	\$41.79
Payment on 05/16/2019	-\$41.79
Balance Forward	\$0.00
<b>Total Amount Due</b>	<b>\$41.79</b>

Contract Details	Usage kWh	Avg Rate	Amount
04/30/19 - 05/29/19 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

RECEIVED JUN 03 2019

BY: [Signature]

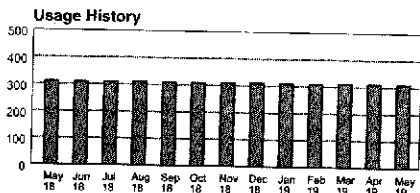
[Signature]

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

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

JUN 03 2019

010-54410-510

Service at ESI ID #: #10032789495599911  
2004 KILOWATT DR UNIT FL ODL  
BAY CITY, TX 77414-3165

bzapalac@co.matagorda.tx.us

ODL's 2004 Kilowatt Courthouse

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

Bill Date: 05/28/19 Bill Period - 04/25/19 thru 05/24/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.85	\$42.85	-\$42.85	\$42.85	06/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/25 - 05/24				367.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17 ✓
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70 ✓
TDU Delivery Charges.....			\$13.65
DIS001: Distribution Charge.....	367.00	0.01548	\$5.68
ODL005: Outdoor 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.....			\$9.50
MSC025: Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01776	\$6.52
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00809	\$2.97
TDU Surcharges.....			\$2.13
MSC042: Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.65
PUC Assessment.....			\$0.05
<b>Total Current Charges.....</b>			<b>\$42.85</b>

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....			\$42.85
Payment on 05/16/2019.....			-\$42.85
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$42.85**

Contract Details	Usage kWh	Avg Rate	Amount
04/26/19 - 05/24/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87 ✓

The average price you paid for electricity this month is 11.485¢ 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  
MAY 31 2019

BY: .....

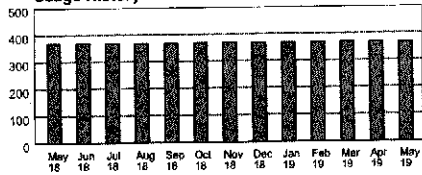
[Handwritten signature]

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.

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

Usage History





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

548

JUN 03 2019



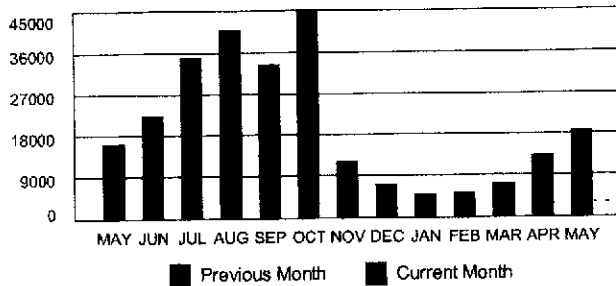
\*\*AUTO\*\*SCH 5-DIGIT 77404 & PSS 113635AA24-A-1  
2037 L AV 0.360



MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

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.

010-54410-508

**RECEIVED**  
MAY 30 2019

BY: *AB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2019. 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
01-013000-02	06/15/2019	\$46.94

**ACCOUNT INFORMATION**

Service Address: 2200 7th St A/C  
Service Period: 04/15/2019 to 05/14/2019  
Billing Date: 05/24/2019  
Due Date: 06/15/2019  
Penalty Date: 06/20/2019

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	3,486	3,299 ✓	18,700

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$46.94
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$46.94</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$46.94</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2019</b>	<b>\$56.94</b>

APPROVED  
COUNTY AUDITOR

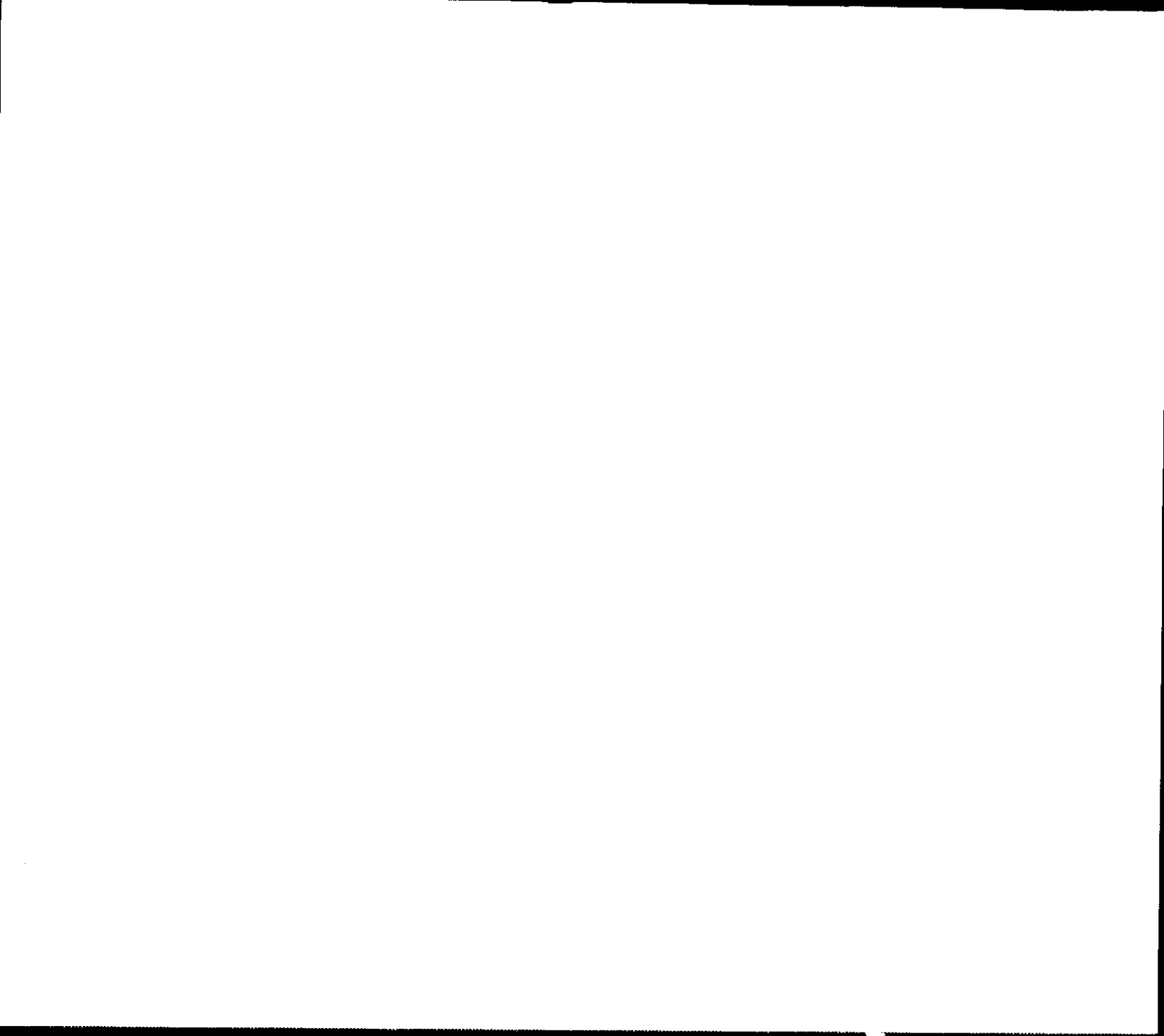
*AB*



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

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

113635AA24 A 1 2019 3 0 360 - www.daltonenergy.com





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

548

JUN 03 2019



\*\*AUTO\*\*SCH 5-DIGIT 77404 8 PS5 113635AA24-A-1  
2037 L AV 0.360



MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	06/15/2019	\$447.86

## ACCOUNT INFORMATION

Service Address: 2200 7th St  
Service Period: 04/15/2019 to 05/14/2019  
Billing Date: 05/24/2019  
Due Date: 06/15/2019  
Penalty Date: 06/20/2019

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	15,796	15,685 ✓	11,100

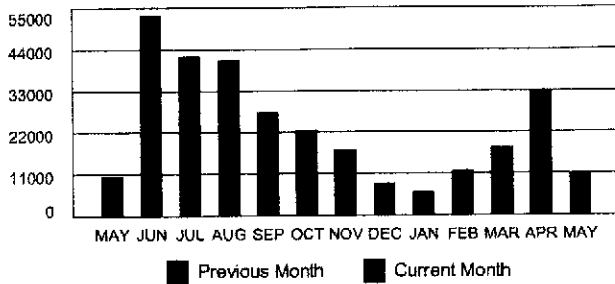
## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$113.77
Sewer	\$132.70
Sanitation	\$201.39
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$447.86</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$447.86</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2019</b>	<b>\$447.86</b>

APPROVED  
COUNTY AUDITOR  
DB KM

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  
MAY 30 2019

010-5440-508

BY: DB

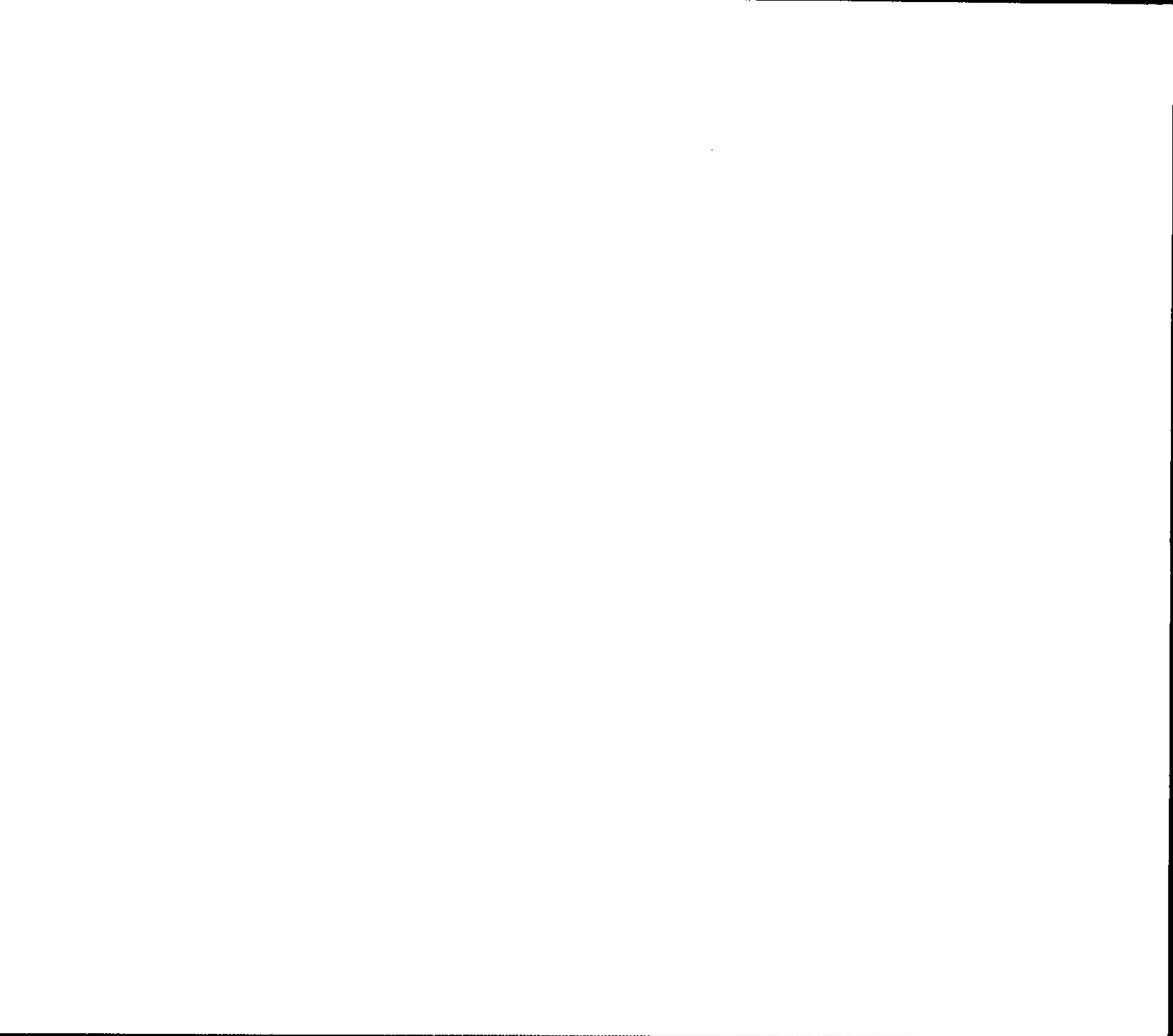


\*\*\*NOTICE\*\*\*

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 06/20/2019. 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.

113635AA24 A 1 2019 1 3 0 360 - www.dallasnews.com







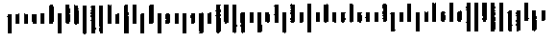
City of Bay City  
1901 5th St  
Bay City TX 77414

548

JUN 03 2019



\*\*AUTO\*\*SCH 5-DIGIT 77404 8 PS5 113635AA24-A-1  
2037 1 AV 0.360



MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	06/15/2019	\$32.38

## ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig  
Service Period: 04/15/2019 to 05/14/2019  
Billing Date: 05/24/2019  
Due Date: 06/15/2019  
Penalty Date: 06/20/2019

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,082	1,060 ✓	2,200

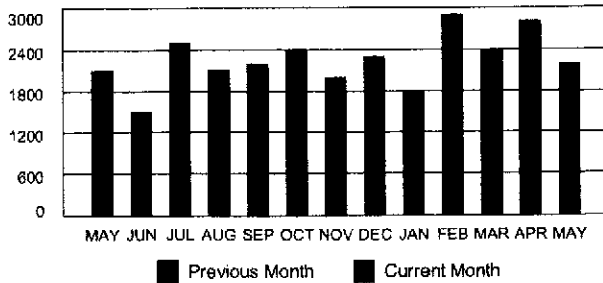
## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.38
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$32.38</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$32.38</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2019</b>	<b>\$42.38</b>

APPROVED  
COUNTY AUDITOR  
*OB Ken*

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.

010-54410-508

RECEIVED  
MAY 30 2019

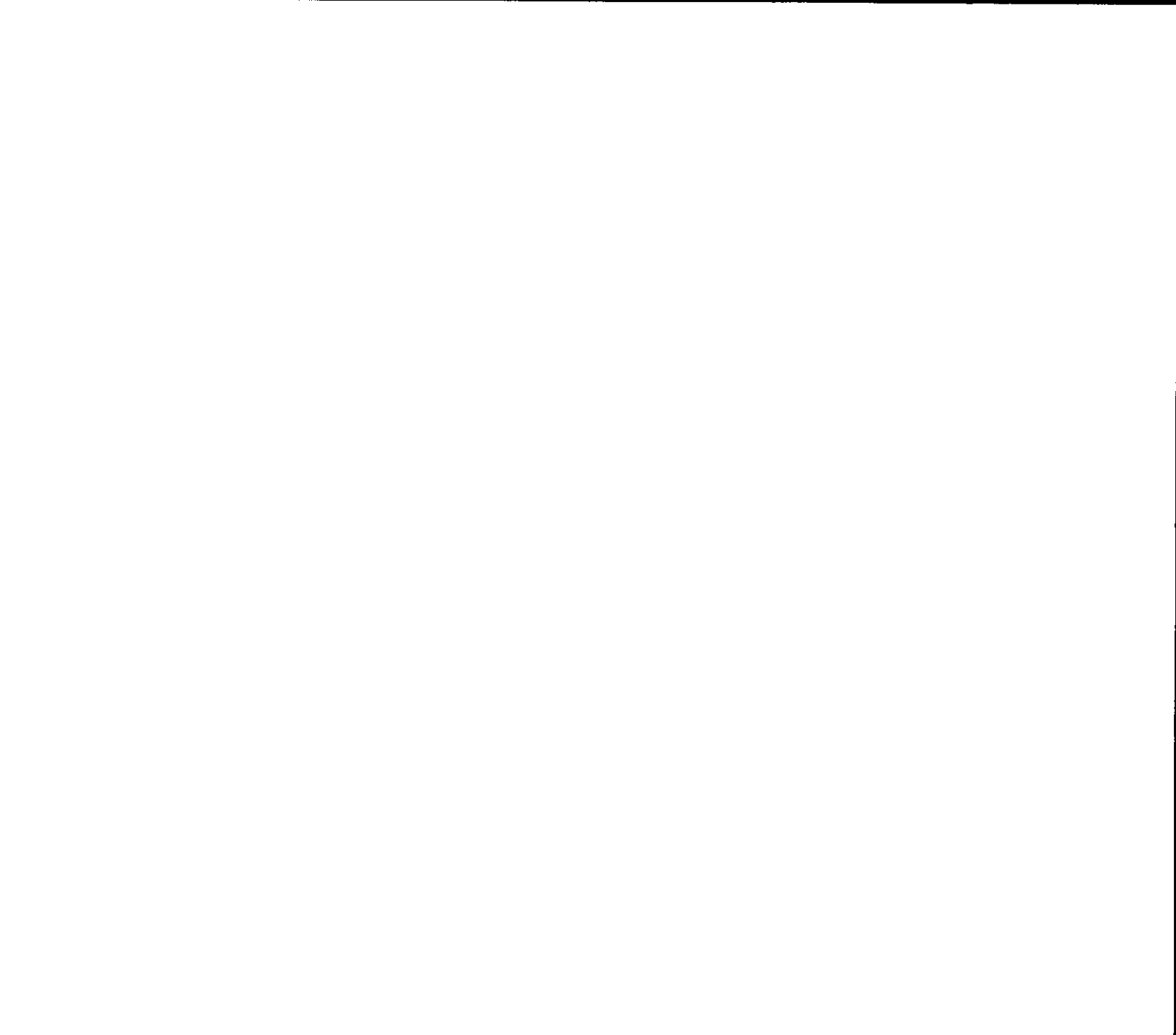
BY: *OB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2019. 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.



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

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





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

548

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	06/15/2019	\$190.46



JUN 03 2019

\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 113635AA24-A-1  
4747 1 AV 0.380



MATAGORDA COUNTY  
SHERIFFS OFFICE  
2308 AVENUE F  
BAY CITY TX 77414-6045

## ACCOUNT INFORMATION

Service Address: 2308 Ave F  
Service Period: 04/15/2019 to 05/14/2019  
Billing Date: 05/24/2019  
Due Date: 06/15/2019  
Penalty Date: 06/20/2019

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,599	1,564 ✓	3,500

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$94.70
Sewer	\$95.76
Penalty	0.00

**TOTAL CURRENT CHARGES \$190.46**

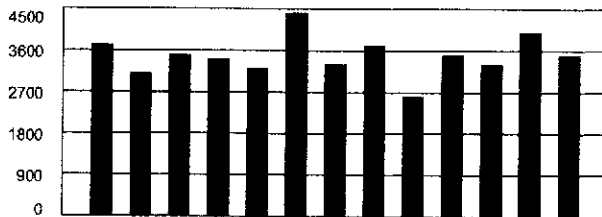
Balance Forward \$0.00

**TOTAL AMOUNT DUE \$190.46**

**TOTAL DUE IF PAID AFTER 06/20/2019 \$209.51**

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**  
MAY 30 2019

BY: *DB*

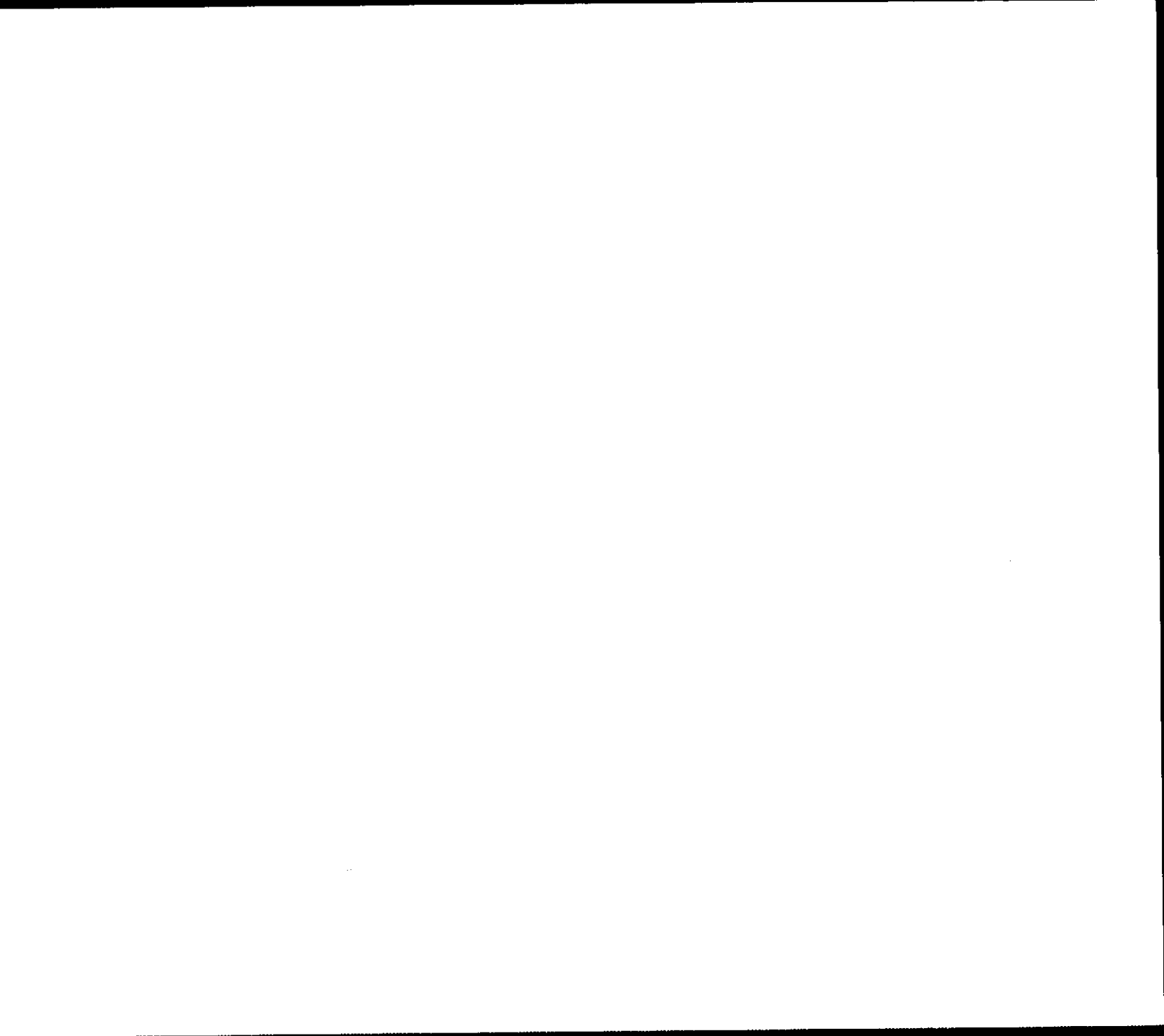
010-54410-560



\*\*\*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 06/20/2019. 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

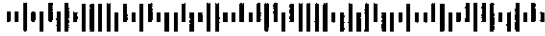
# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	06/15/2019	\$573.66



JUN 03 2019

\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 113635AA24-A-1  
4664 1 AV 0.380



MATAGORDA COUNTY  
JAIL  
2308 AVENUE F  
BAY CITY TX 77414-6045

## ACCOUNT INFORMATION

Service Address: 2323 Ave E  
Service Period: 04/15/2019 to 05/14/2019  
Billing Date: 05/24/2019  
Due Date: 06/15/2019  
Penalty Date: 06/20/2019

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	0	0	0

## ACCOUNT SUMMARY

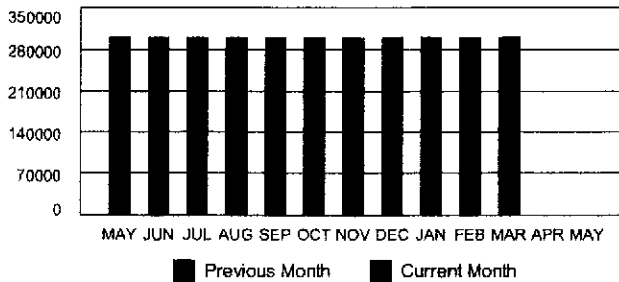
SERVICE	CHARGE
Water	\$85.91
Sewer	\$78.75
Sanitation	\$409.00
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$573.66</b>

APPROVED  
COUNTY AUDITOR  
*[Signature]*

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$573.66</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2019</b>	<b>\$631.03</b>

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  
MAY 30 2019

BY: *DB*

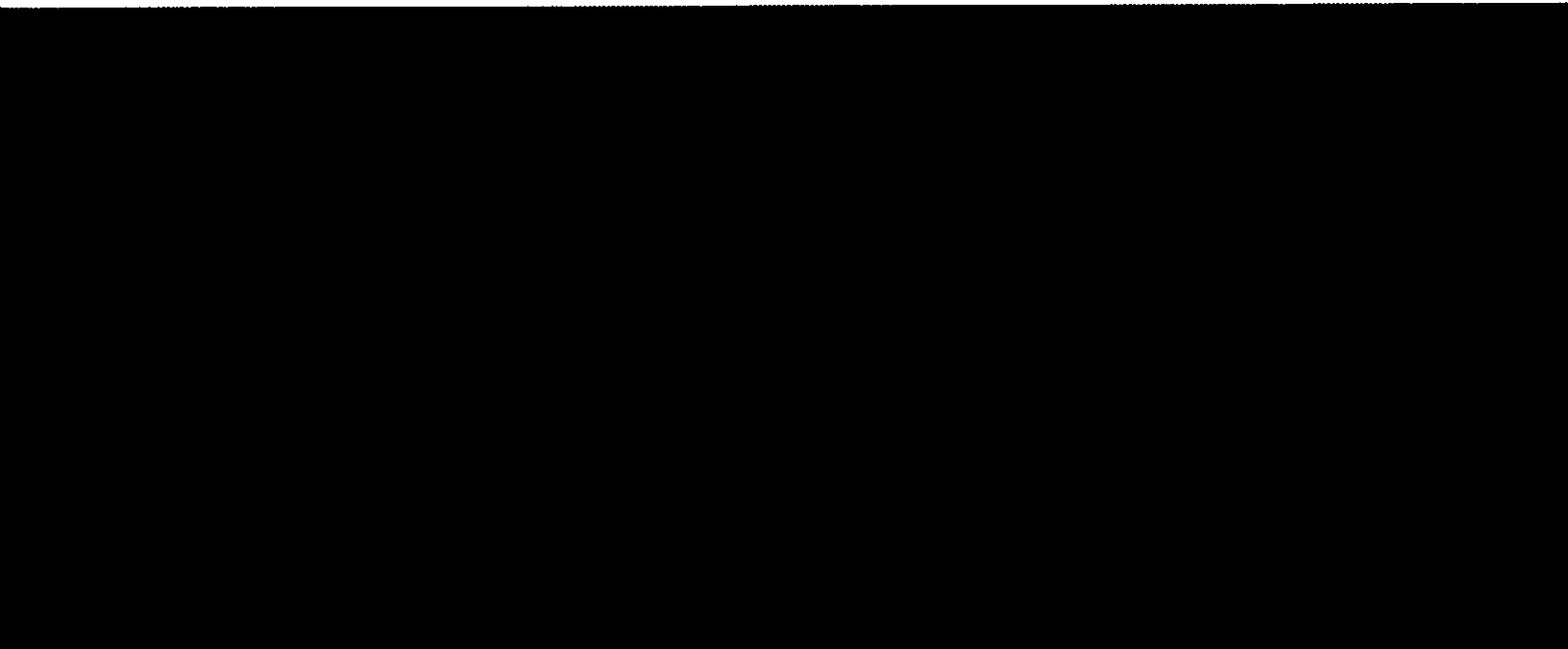
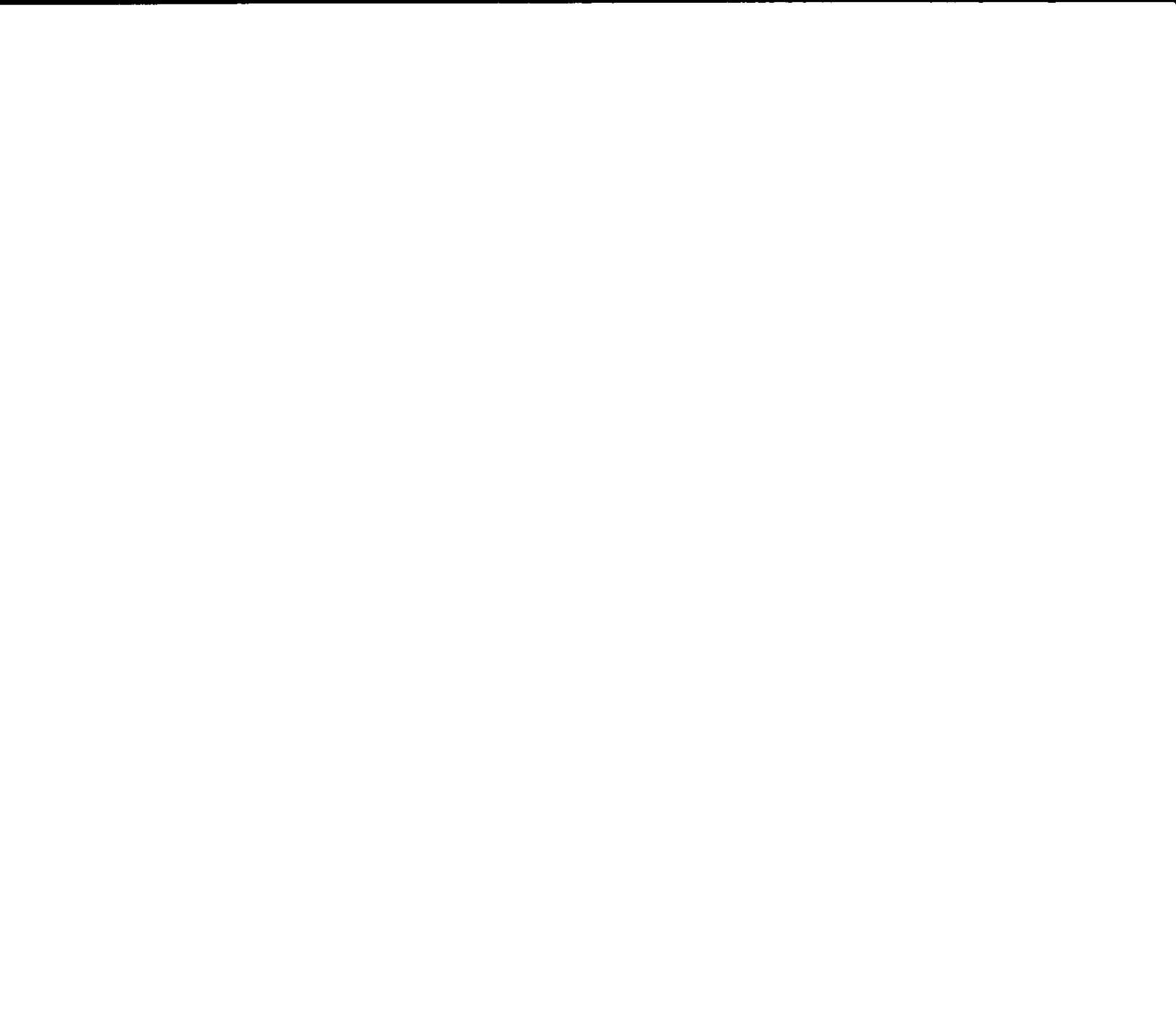
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

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

010-54410-512



548



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



JUN 03 2019

\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 113635AA24-A-1  
4664 1 AV 0.380



MATAGORDA COUNTY  
JAIL  
2308 AVENUE F  
BAY CITY TX 77414-6045

# ACCOUNT STATEMENT

## ACCOUNT NUMBER

04-099000-01

## DUE DATE

06/15/2019

## AMOUNT DUE

\$573.66

## ACCOUNT INFORMATION

Service Address: 2323 Ave E  
Service Period: 04/15/2019 to 05/14/2019  
Billing Date: 05/24/2019  
Due Date: 06/15/2019  
Penalty Date: 06/20/2019

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	0	0	0

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$85.91
Sewer	\$78.75
Sanitation	\$409.00
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$573.66</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$573.66</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2019</b>	<b>\$631.03</b>

APPROVED  
COUNTY AUDITOR  
*[Signature]*

6-3-19  
dream  
believe  
love

talked w/Sharon transferred  
me to Nicky - she deals  
more with the compound  
meters. They put a  
register on meter, but found  
out it was not compatible w/meter  
They will have to change out  
meter body, but have to  
coordinate with Jail to  
cut-off water - difficult project

2322  
p.m.  
7146

Also, will not be billed for previous billed estimates AB  
BILLING AND OTHER IMPORTANT CITY INFORMATION.

RECEIVED  
MAY 30 2019

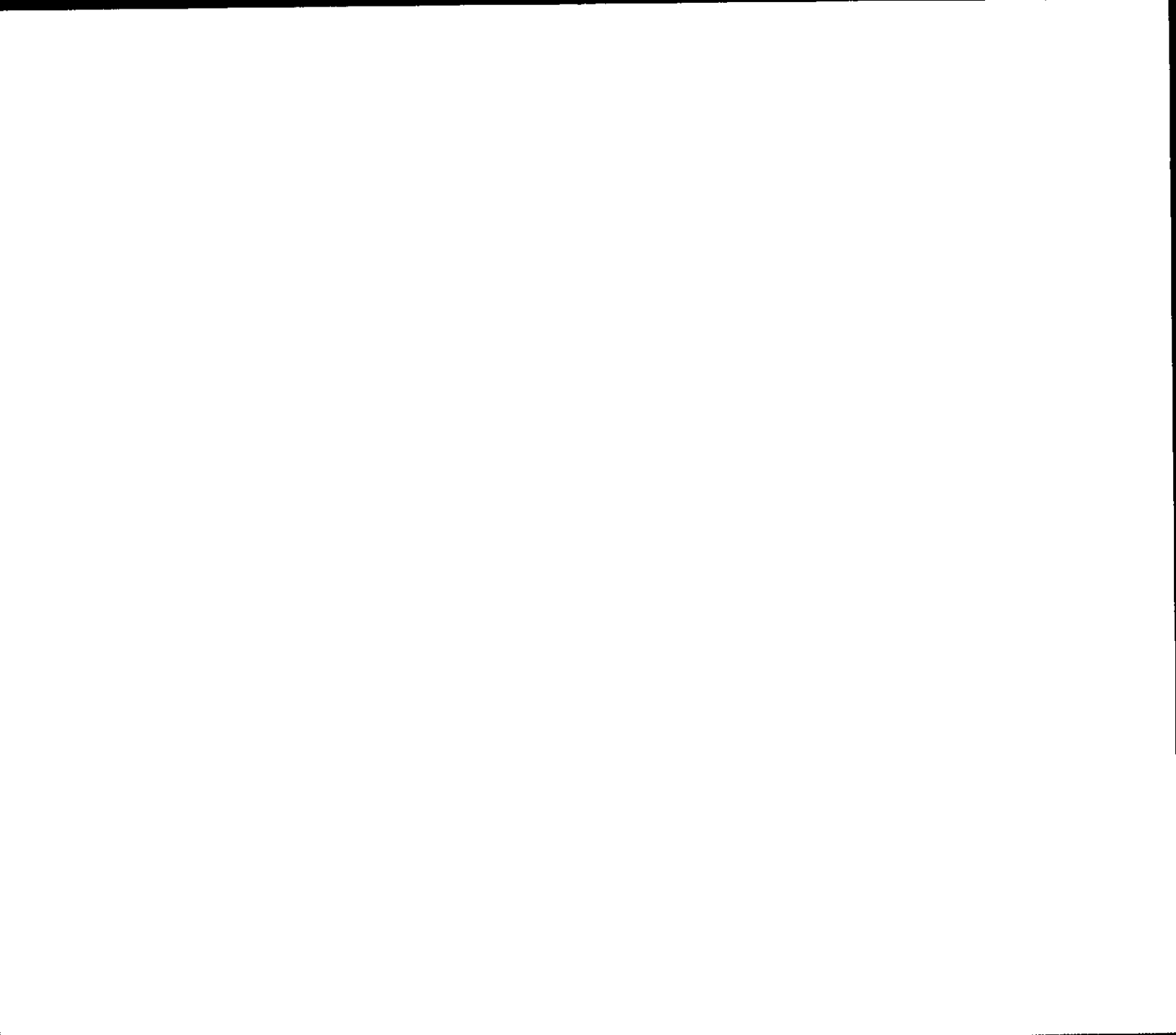
BY: *DB*



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

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2019. 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  
JUN 03 2019

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	06/15/2019	\$813.81

## ACCOUNT INFORMATION

Service Address: 1700 7th St  
 Service Period: 04/15/2019 to 05/14/2019 ✓  
 Billing Date: 05/24/2019  
 Due Date: 06/15/2019  
 Penalty Date: 06/20/2019

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	551	528 ✓	2,300
Water	11,146	10,763 ✓	38,300

Total Water Usage: 40,600

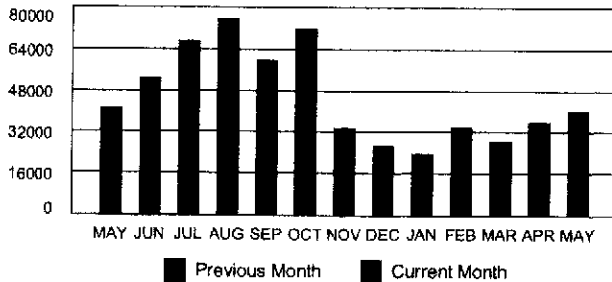
\*\*AUTO\*\*SCH 5-DIGIT 77404 17 P55 113635AA24-A-1  
4621 1 AV 0.380



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

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

## HISTORICAL WATER USAGE



## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$370.39
Sewer	\$443.42
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$813.81</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$813.81</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2019</b>	<b>\$895.19</b>

APPROVED  
COUNTY AUDITOR  
*[Signature]*

## 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.

*[Handwritten Signature]*  
010-54410-510

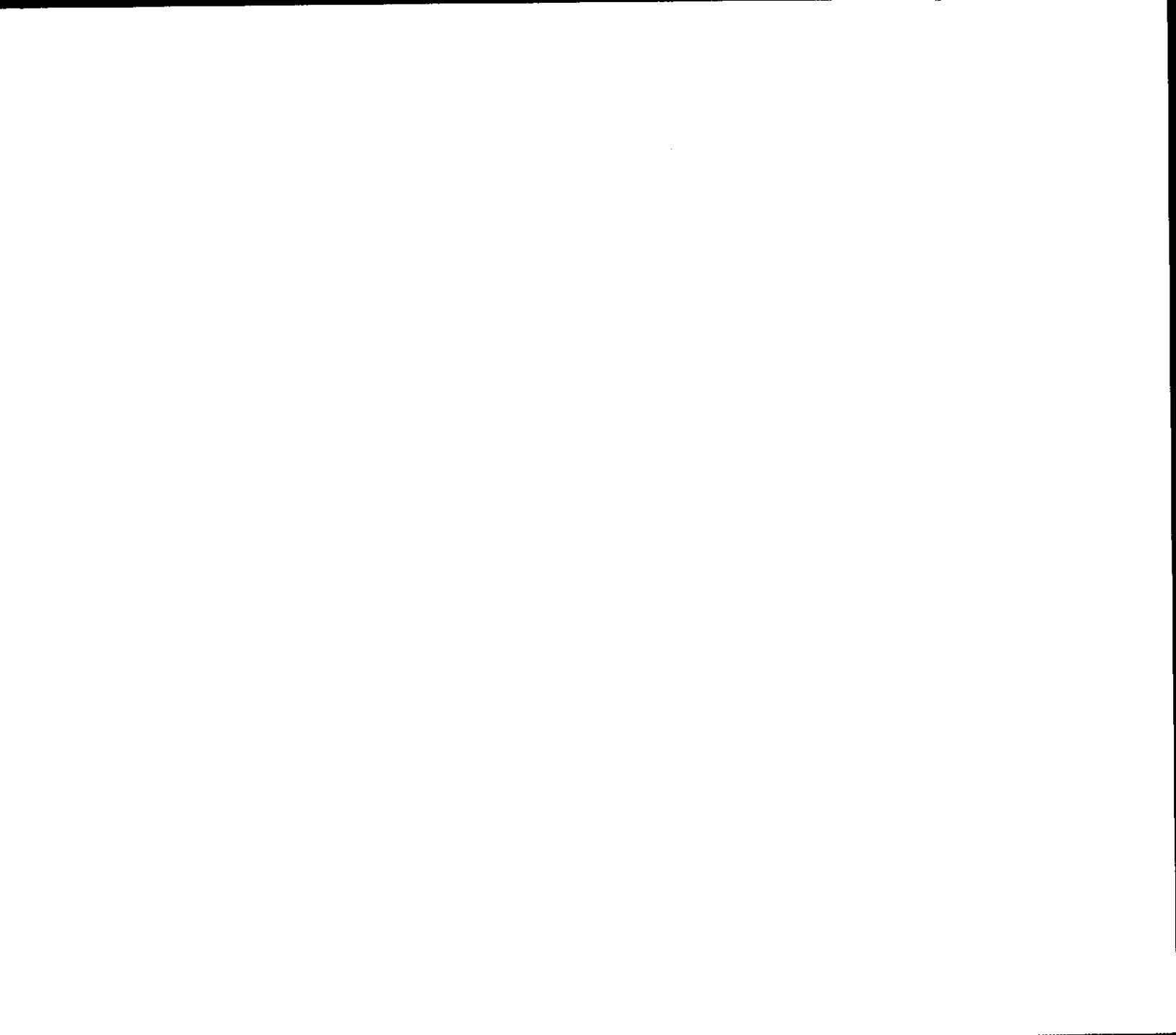
RECEIVED  
MAY 31 2019  
BY: *[Signature]*



\*\*\*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 06/20/2019. 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

JUN 03 2019



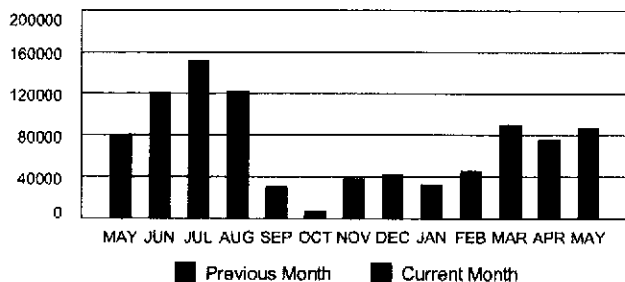
\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 113635AA24-A-1  
4622 1 AV D.380



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

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

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

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.

*Handwritten signature*  
010-54410-510

**RECEIVED**  
MAY 31 2019

BY: .....

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2019. 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
04-214100-00	06/15/2019	\$304.78

**ACCOUNT INFORMATION**

Service Address: 1700 7th St Irrig  
Service Period: 04/15/2019 to 05/14/2019 ✓  
Billing Date: 05/24/2019  
Due Date: 06/15/2019  
Penalty Date: 06/20/2019

**CURRENT METERED USAGE**

Service	Current	Previous ✓	Usage
Water	7,565	7,061	50,400
Water	3,562	3,194 ✓	36,800

Total Water Usage: 87,200

**ACCOUNT SUMMARY**

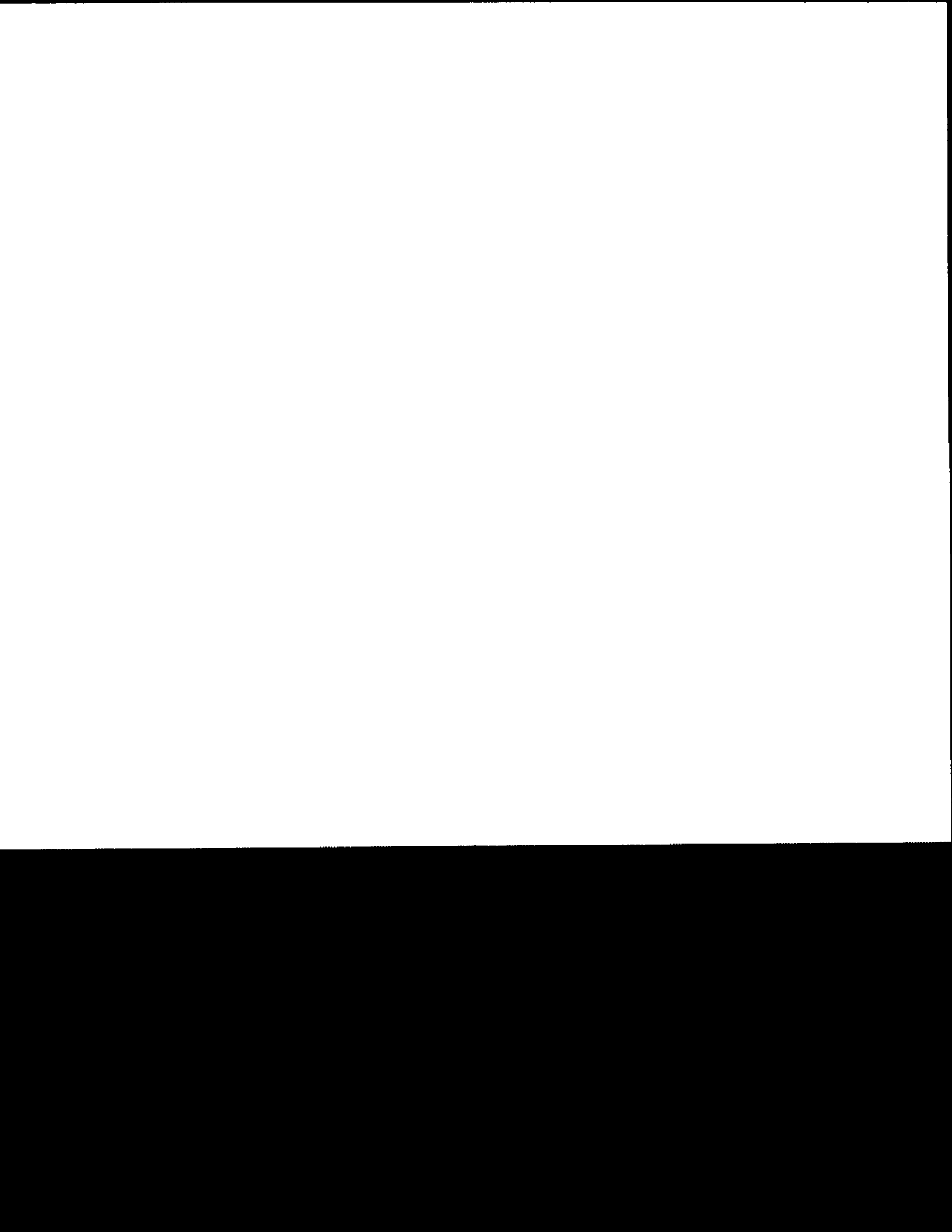
SERVICE	CHARGE
Water	\$304.78
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$304.78</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$304.78</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2019</b>	<b>\$335.26</b>

**APPROVED**  
*Handwritten signature*  
UTILITY AUDITOR



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

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





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

548

JUN 03 2019



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 113635AA24-A-1  
4729 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	06/15/2019	\$233.20

## ACCOUNT INFORMATION

Service Address: 2604 Nichols  
Service Period: 04/15/2019 to 05/14/2019  
Billing Date: 05/24/2019  
Due Date: 06/15/2019  
Penalty Date: 06/20/2019

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,518	2,425	9,300

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$109.25
Sewer	\$123.95
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$233.20</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$233.20</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2019</b>	<b>\$256.53</b>

APPROVED  
COUNTY AUDITOR



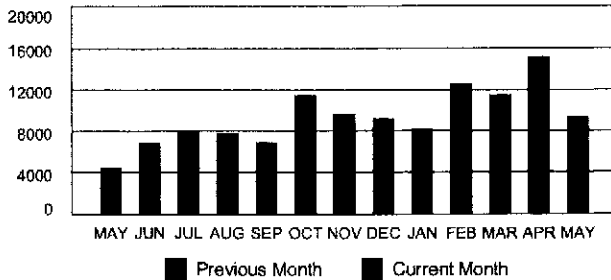
\*\*\*NOTICE\*\*\*

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

010-54410-612  
Gary Graham

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

## HISTORICAL WATER USAGE



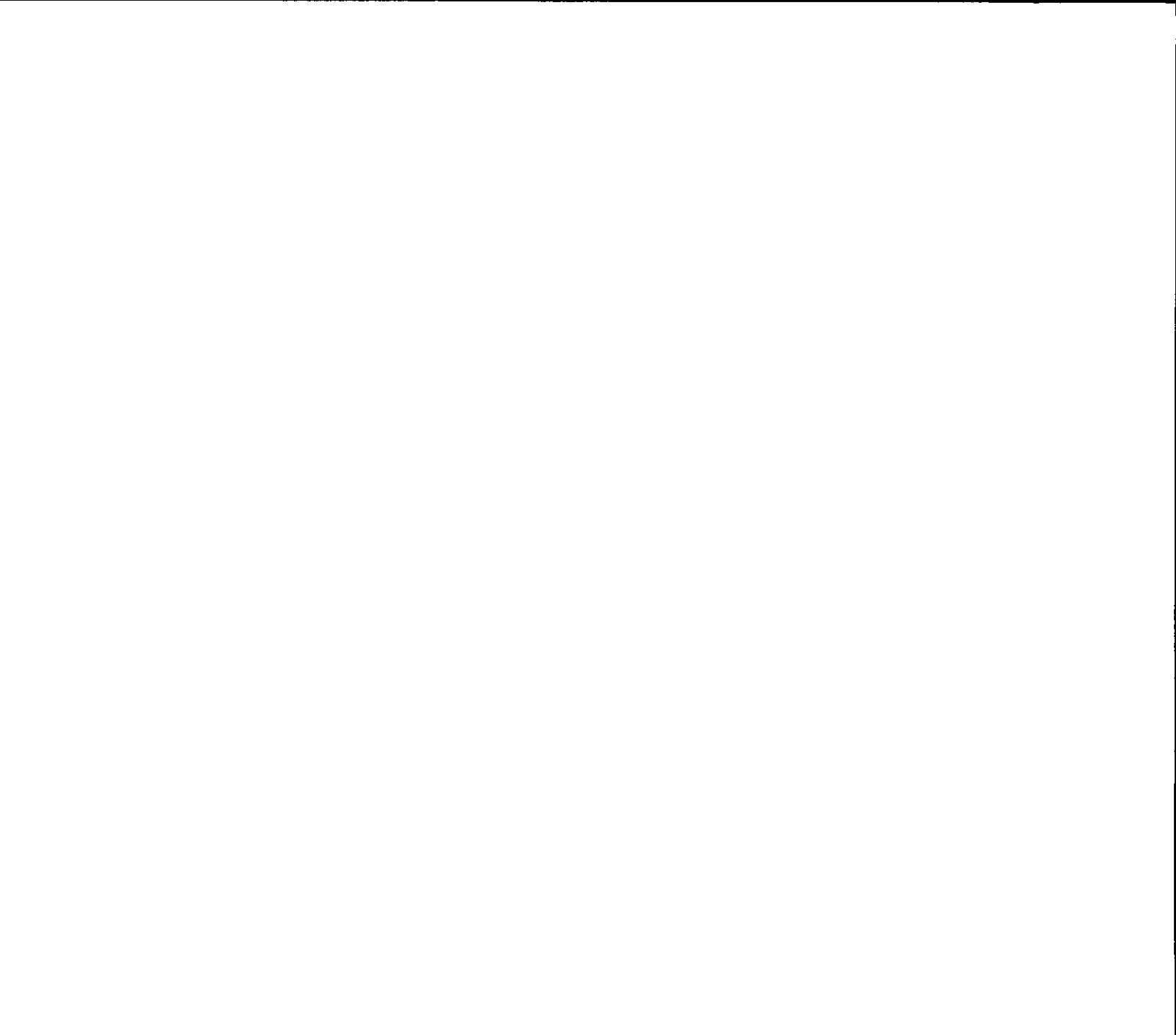
## IMPORTANT MESSAGE

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  
JUN 03 2019

BY: \_\_\_\_\_

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2019. 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

JUN 03 2019



\*\*AUT0\*\*SCH 5-DIGIT 77404 17 PS5 113635AA24-A-1  
4642 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	06/15/2019	\$528.39

## ACCOUNT INFORMATION

Service Address: Hamman Rd  
 Service Period: 04/15/2019 to 05/14/2019  
 Billing Date: 05/24/2019  
 Due Date: 06/15/2019  
 Penalty Date: 06/20/2019

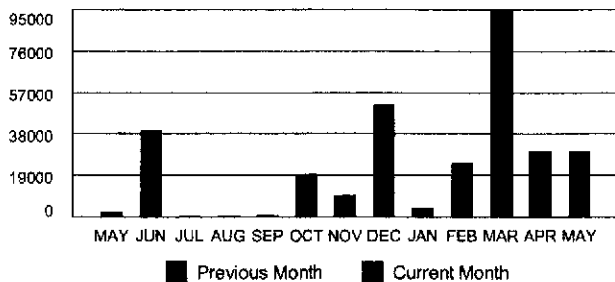
## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,716	11,715	100
Water	2,066	1,769	29,700

Total Water Usage: 29,800

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.

**RECEIVED**  
 JUN 03 2019  
 BY: *[Signature]*

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$235.89
Sewer	\$292.50
Penalty	0.00

**TOTAL CURRENT CHARGES \$528.39**  
 Balance Forward \$0.00  
**TOTAL AMOUNT DUE \$528.39**  
**TOTAL DUE IF PAID AFTER 06/20/2019 \$581.23**

**APPROVED**  
 UTILITY AUDITOR  
*[Signature]*

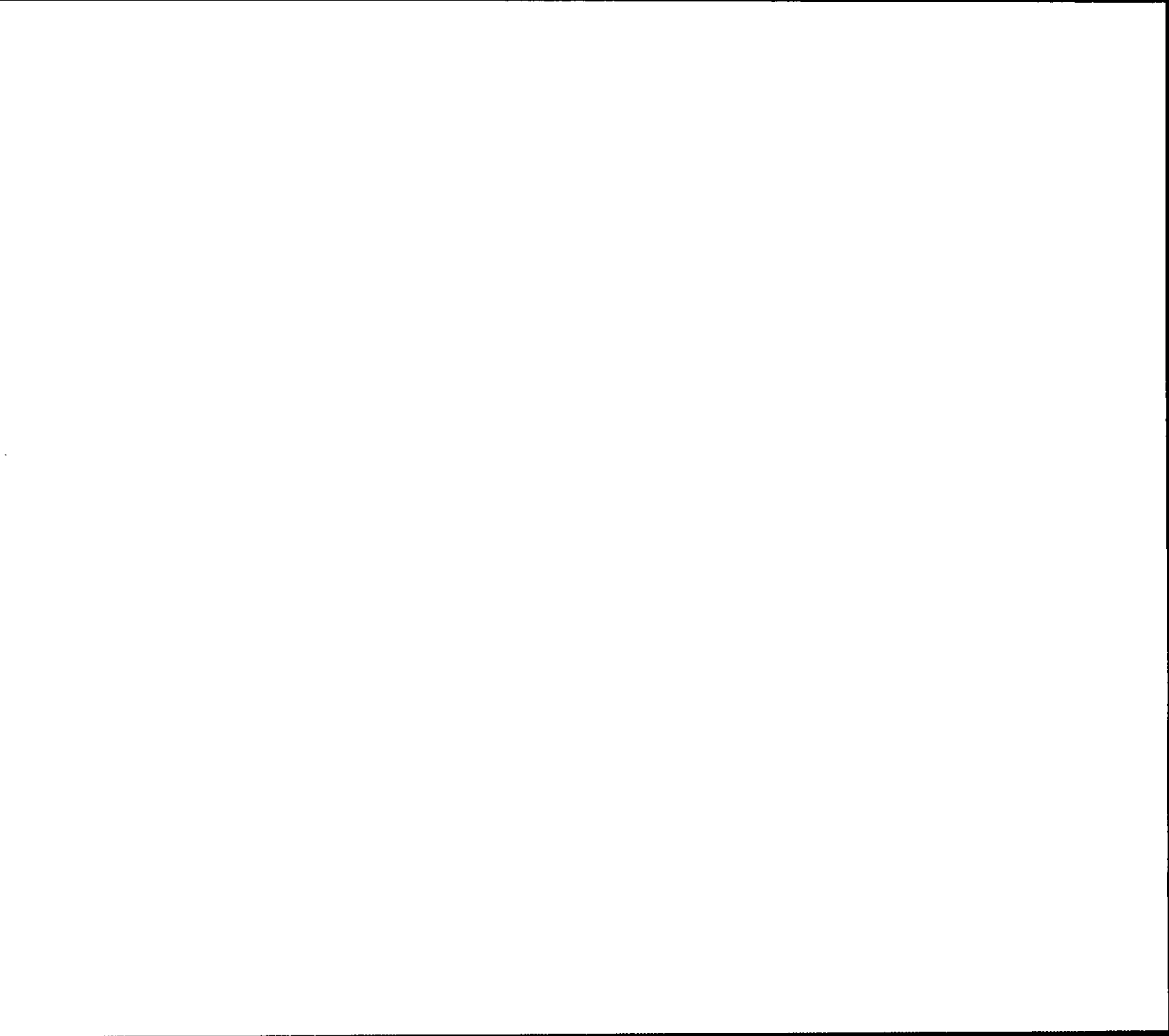


\*\*\*NOTICE\*\*\*

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

010-54410-661  
*[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2019. 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

JUN 03 2019



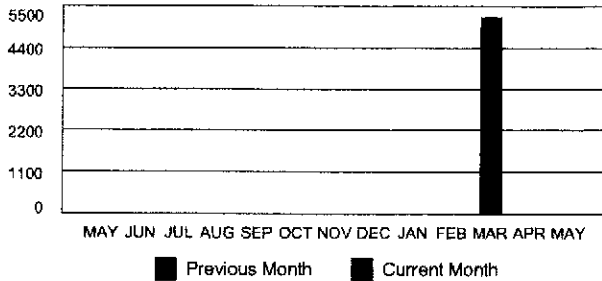
\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 113635AA24-A-1  
4642 1 AV 0.380



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

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

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

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

**RECEIVED**  
JUN 03 2019

BY: \_\_\_\_\_

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2019. 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
16-032010-03	06/15/2019	\$21.48

**ACCOUNT INFORMATION**

Service Address: Columbus Rd  
Service Period: 04/25/2019 to 05/25/2019 ✓  
Billing Date: 05/24/2019  
Due Date: 06/15/2019  
Penalty Date: 06/20/2019

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	603	603 ✓	0

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$21.48
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$21.48</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$21.48</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2019</b>	<b>\$31.48</b>

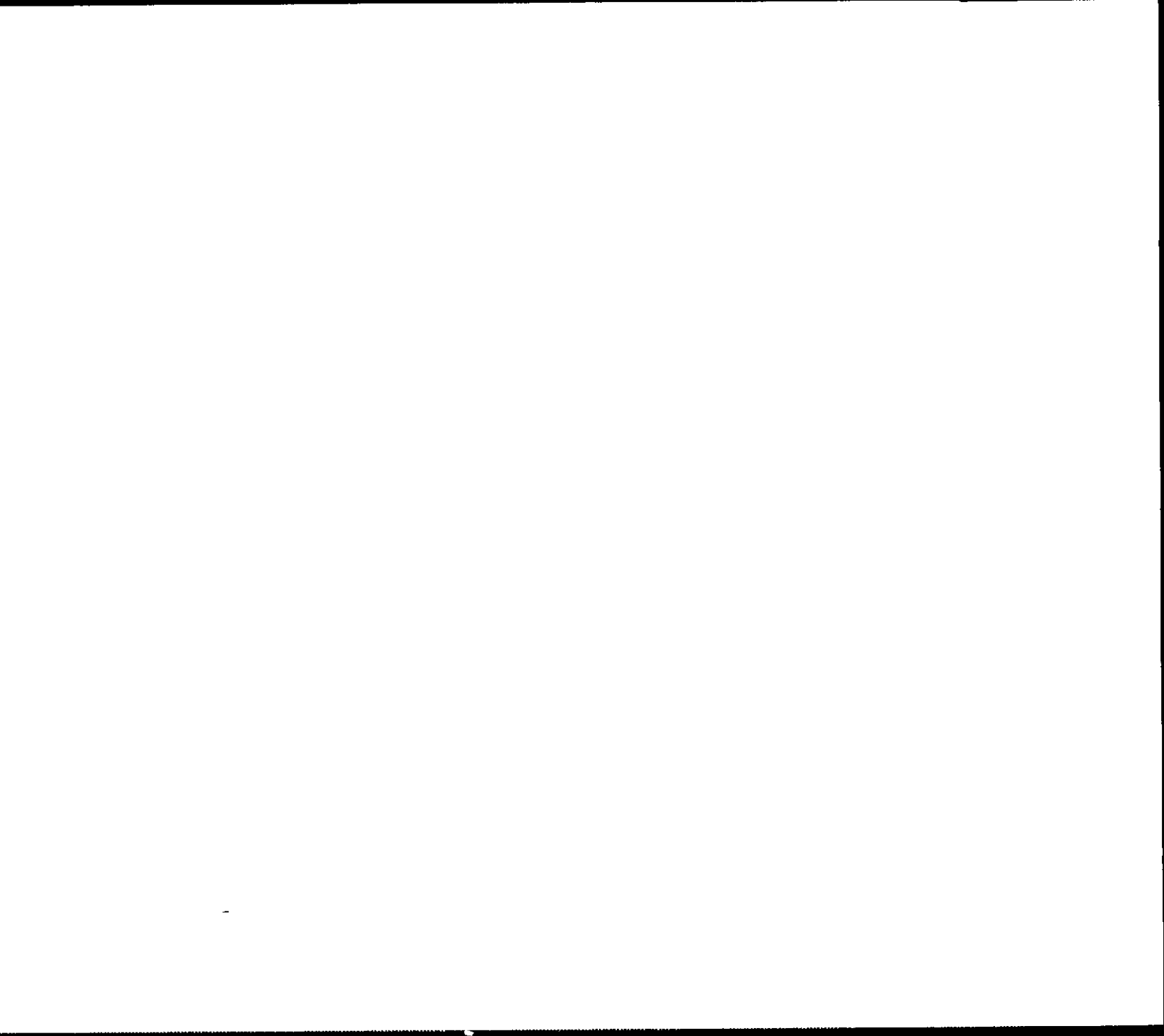
APPROVED  
COUNTY AUDITOR



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

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

010-54410-661  
Amy Lukan





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

548

JUN 03 2019



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 113635AA24-A-1  
4657 1 AV 0.380



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

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	06/15/2019	\$52.95

## ACCOUNT INFORMATION

Service Address: 4901 Nichols  
Service Period: 04/15/2019 to 05/14/2019 ✓  
Billing Date: 05/24/2019  
Due Date: 06/15/2019  
Penalty Date: 06/20/2019

## CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	601	599 ✓	200

## ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$27.36
Sewer	\$25.59
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$52.95</b>

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$52.95</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2019</b>	<b>\$62.95</b>

APPROVED  
COUNTY AUDITOR

*[Handwritten signature]*  
15P



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

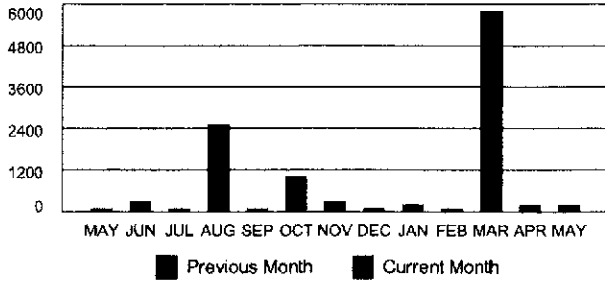
Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-661

*[Handwritten signature: Gary Graham]*

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

## HISTORICAL WATER USAGE



## IMPORTANT MESSAGE

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  
JUN 03 2019

BY: *[Handwritten signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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



370

Your Touchstone Energy Cooperative

JUN 04 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.074000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/19	05/18/19	30	2	95437	97950	10300035	1	2513	308.79
THANK YOU FOR YOUR PAYMENT 05/13/19									-628.17
PREVIOUS AMOUNT DUE									628.17
TOTAL AMOUNT DUE									308.79

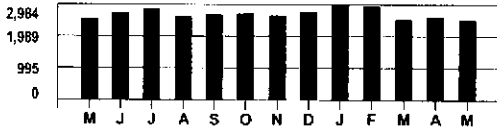
**RECEIVED**  
 MAY 31 2019  
 BY: *[Signature]*

010-54410-595  
*Ronita Townsend*

**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2513	84	10.29	<b>\$308.79</b>		
PREVIOUS BILLING PERIOD	31	2610	84	10.27			
SAME PERIOD LAST YEAR	30	2530	84	10.69	<b>AFTER DUE DATE PAY</b>	<b>06/17/19</b>	<b>BILL IS DUE UPON RECEIPT</b>
						<b>\$308.79</b>	

Your Electricity Use Over The Last 13 Months

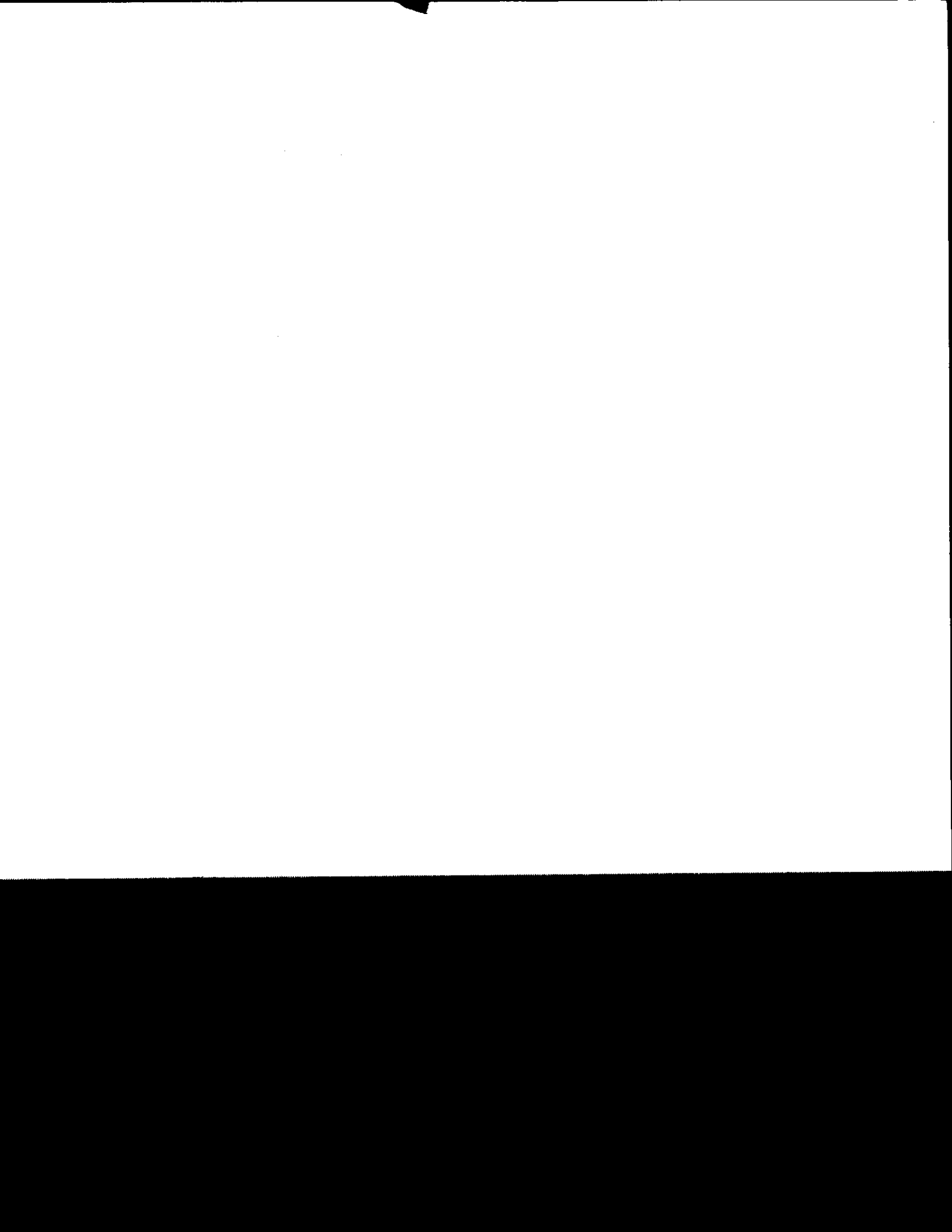


VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

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



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



370

JUN 05 2019

Your Touchstone Energy Cooperative

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				
04/18/19	05/18/19	30	2	7679	7911	10296224	1	232	42.97

1 100W- HPS 42 10.50  
 THANK YOU FOR YOUR PAYMENT 05/16/19 -51.88  
 PREVIOUS AMOUNT DUE 51.88  
 TOTAL AMOUNT DUE 53.47

010-54410-613  
 m

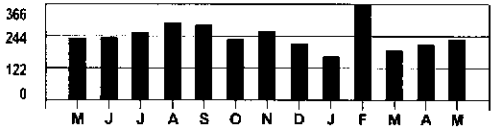
**RECEIVED**  
 JUN 04 2019

BY: .....

**APPROVED COUNTY AUDITOR**  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	232	8	1.43	CURRENT BILL	06/17/19	\$53.47
PREVIOUS BILLING PERIOD	31	216	7	1.33	PAST DUE AFTER	BILL IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	30	237	8	1.48	AFTER DUE DATE PAY		\$53.47

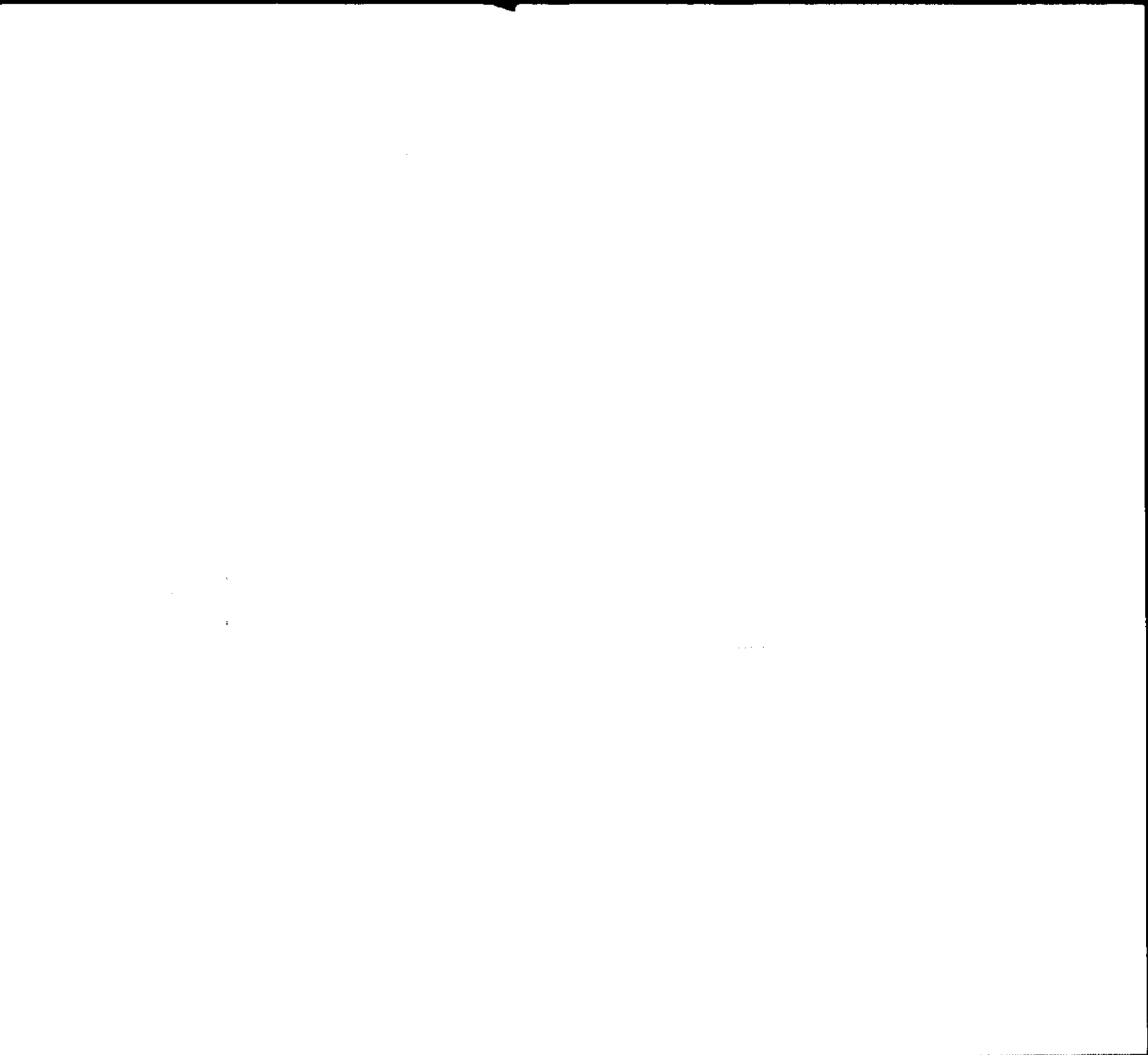
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jec.com](http://www.jec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- |                           |                      |
|---------------------------|----------------------|
| <b>Bill Type</b>          | <b>Read Type</b>     |
| 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    |                      |

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





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



370

Your Touchstone Energy Cooperative

JUN 05 2019

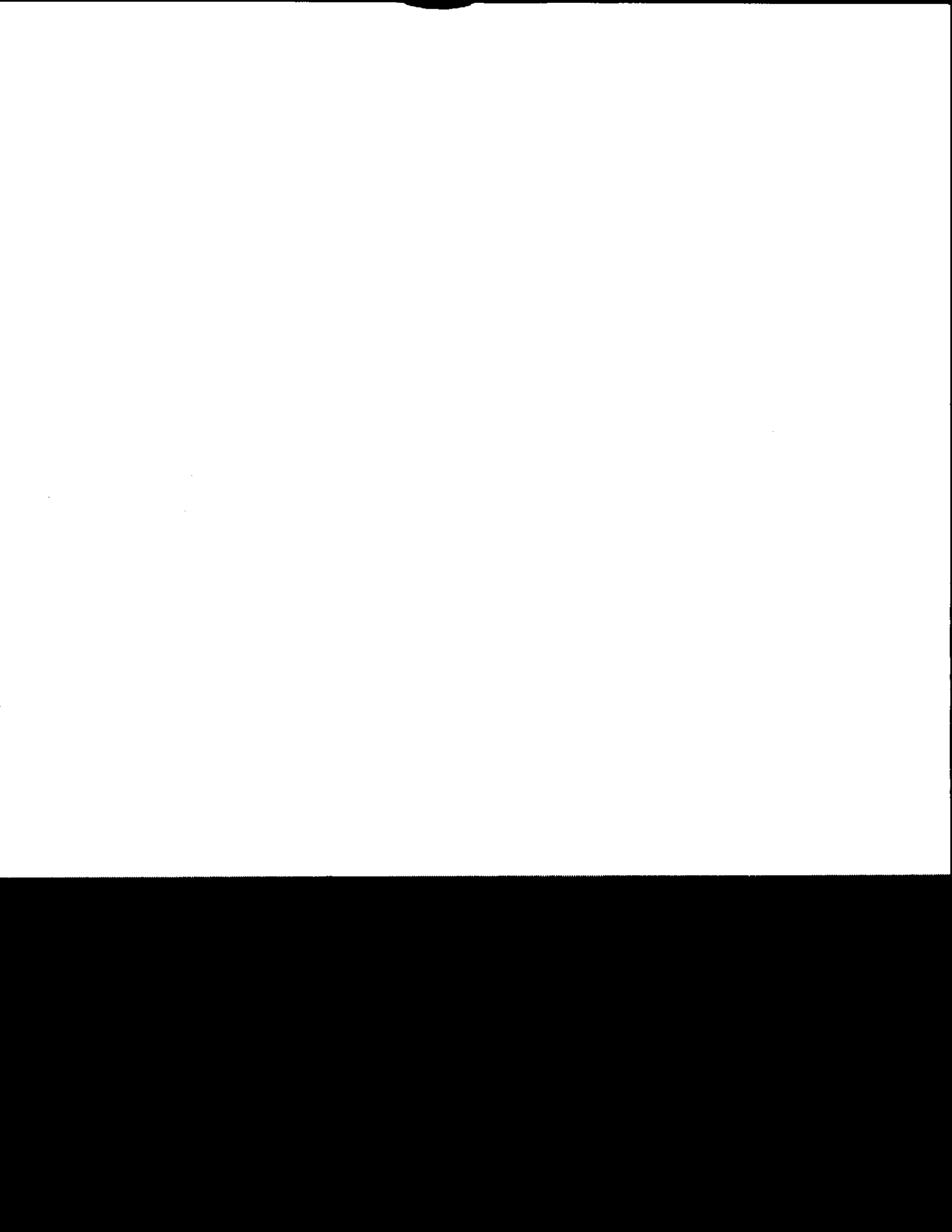
Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

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				
04/18/19	05/18/19	30	0			0			0.00
12 100W- HPS								504	126.00
1 LED-100 W VANDAL PROOF								4	1.05
9 TRANSFORMER								0	16.20
INITIAL SEC/LIGHT CONNECT CHG.									15.00
THANK YOU FOR YOUR PAYMENT 05/16/19									-142.00
PREVIOUS AMOUNT DUE									142.00
TOTAL AMOUNT DUE									158.25
<p><b>RECEIVED</b>                  JUN 04 2019</p> <p>BY: <i>[Signature]</i></p> <p style="text-align: right;"><i>010-54410-613</i> <i>MW</i></p> <p style="text-align: right;"><b>APPROVED COUNTY AUDITOR</b> <i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$158.25	
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	06/17/19	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0					
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY			\$158.25	
<p>VISIT OUR WEBSITE AT: <a href="http://www.jec.com">www.jec.com</a>                  PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>									

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

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

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



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



370

Your Touchstone Energy Cooperative

JUN 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				
04/11/19	05/18/19	37	2	209	210	10329608	1	1	20.10

<b>DEMAND:</b>	<b>READING</b>	<b>ACTUAL</b>	<b>BILLED</b>	
	7.890	7.890	7.890	0.00
THANK YOU FOR YOUR PAYMENT 05/16/19				-21.21
PREVIOUS AMOUNT DUE				21.21
TOTAL AMOUNT DUE				20.10

**RECEIVED**  
 JUN 04 2019

010-54410-662  
 m

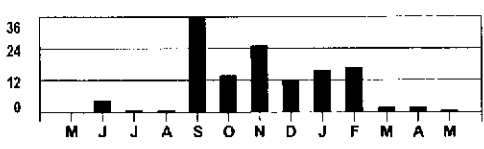
**APPROVED**  
 COUNTY AUDITOR  
*[Signature]*

BY: ..... *[Signature]* .....

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	37	1	0	0.54	CURRENT BILL PAST DUE AFTER	06/17/19	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	24	2	0	0.84			
SAME PERIOD LAST YEAR	30	-2	0	0.66	AFTER DUE DATE PAY		\$21.10

**\$20.10**

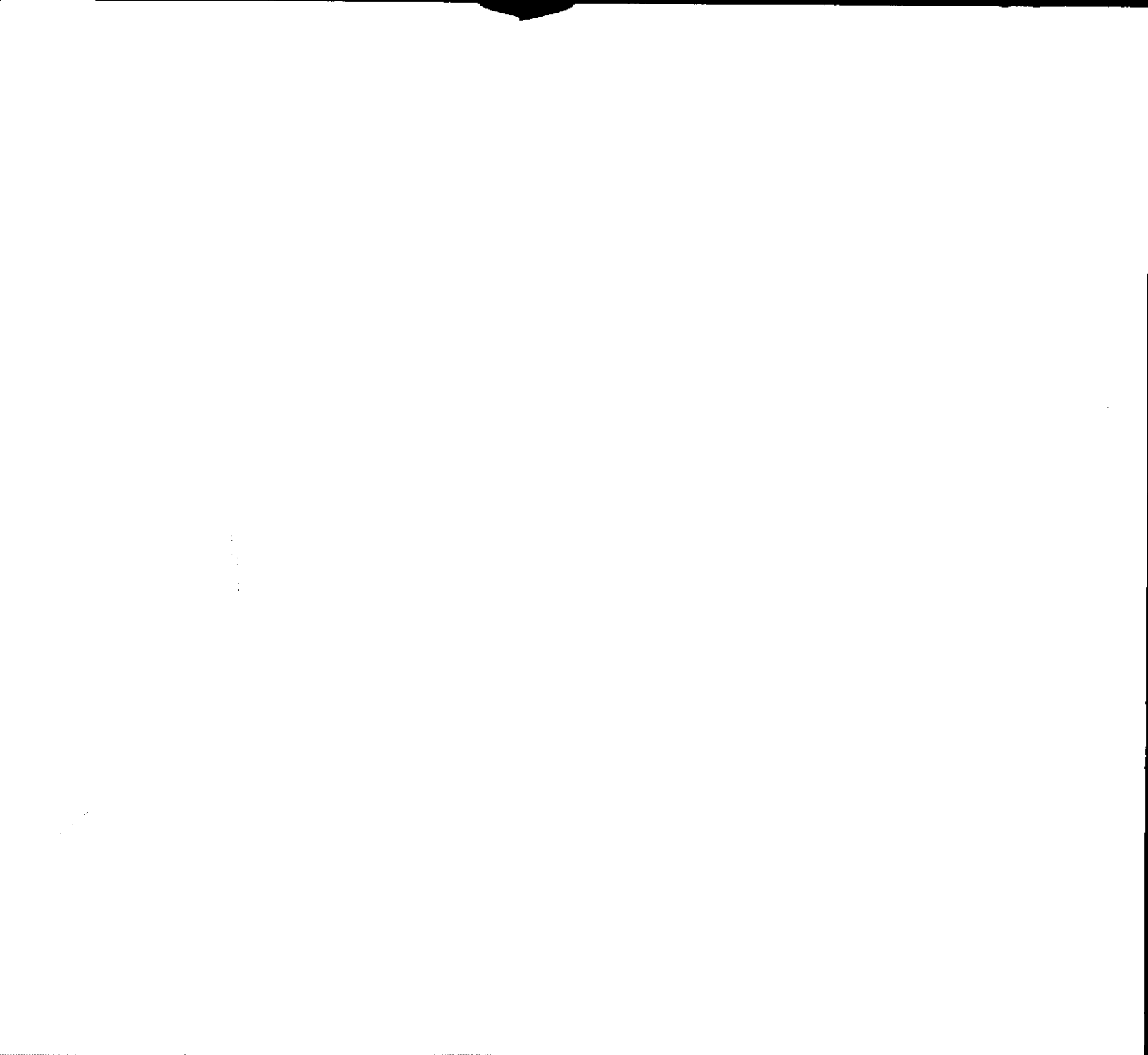
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- |                           |                      |
|---------------------------|----------------------|
| <b>Bill Type</b>          | <b>Read Type</b>     |
| 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    |                      |

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



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



Your Touchstone Energy Cooperative

**JUN 05 2019**

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.074000	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				
04/18/19	05/18/19	30	2	1425	1448	10299044	1	23	22.28
THANK YOU FOR YOUR PAYMENT 05/16/19									-22.88
PREVIOUS AMOUNT DUE									22.88
TOTAL AMOUNT DUE									22.28

010-54410-662  
*m*

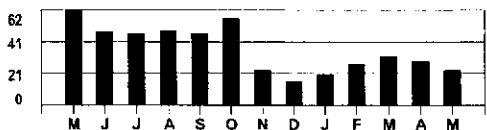
**RECEIVED**  
 JUN 04 2019

BY: *[Signature]*

**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	23	1	0.74	\$22.28		
PREVIOUS BILLING PERIOD	31	29	1	0.74	CURRENT BILL PAST DUE AFTER	06/17/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	62	2	0.88	AFTER DUE DATE PAY		\$22.28

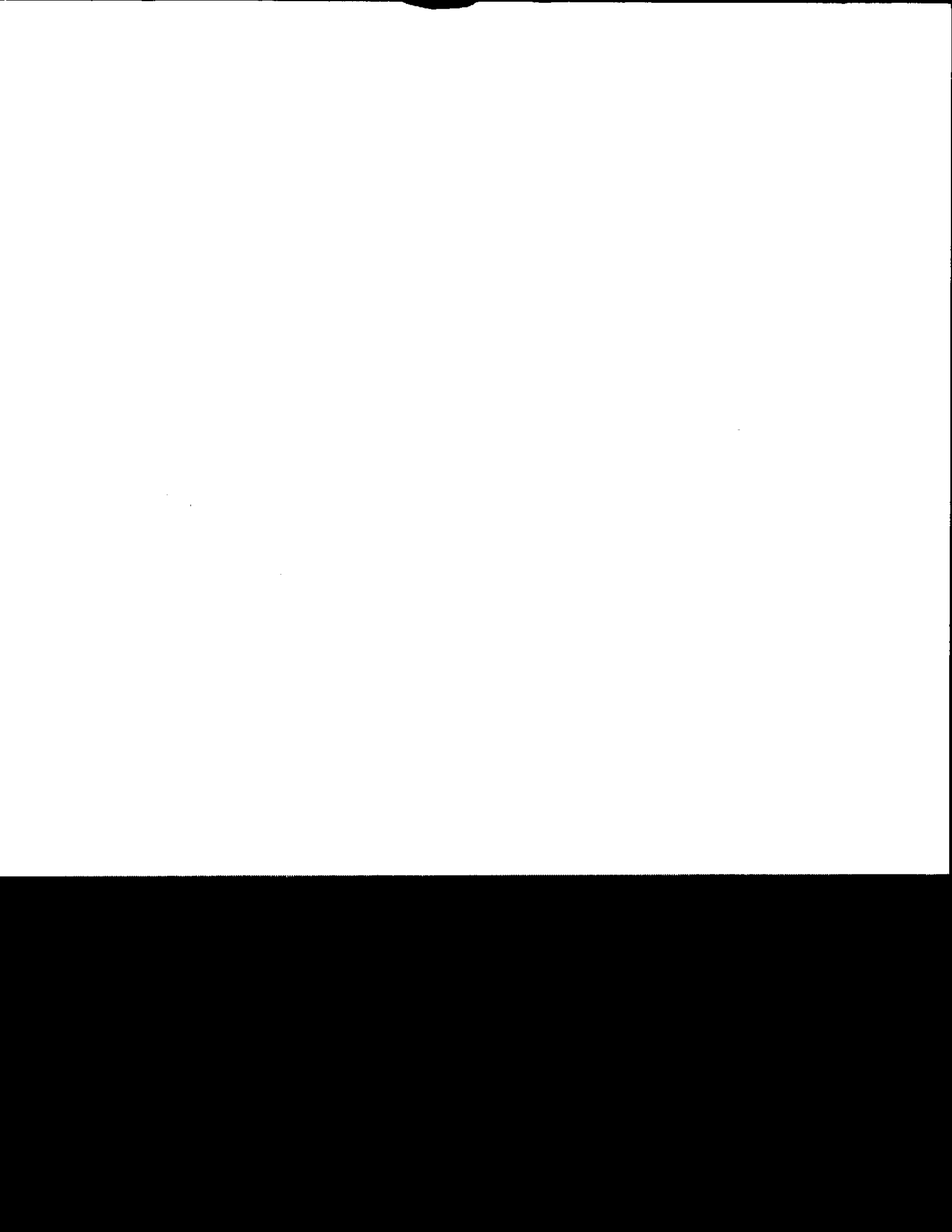
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- |                  |                         |                  |                    |
|------------------|-------------------------|------------------|--------------------|
| <b>Bill Type</b> |                         | <b>Read Type</b> |                    |
| 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    |                  |                    |

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



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



Your Touchstone Energy Cooperative

370

JUN 05 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415005	MATAGORDA CO PREC #2	20	0.074000	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				
04/18/19	05/18/19	30	2	22979	23036	10295975	1	57	33.43

2 1000W FLOOD LIGHT	800	59.50
1 TRANSFORMER	0	2.00
THANK YOU FOR YOUR PAYMENT 05/16/19		-94.72
PREVIOUS AMOUNT DUE		94.72
TOTAL AMOUNT DUE		94.93

010-54410-613  
 m

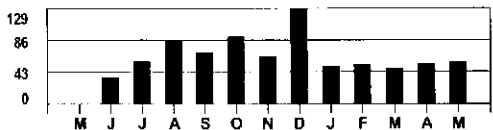
RECEIVED  
 JUN 04 2019

BY: *[Signature]*

APPROVED  
 COUNTY AUDITOR  
*[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	57	2	1.11	\$94.93		
PREVIOUS BILLING PERIOD	31	55	2	1.07	CURRENT BILL PAST DUE AFTER	06/17/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$94.93

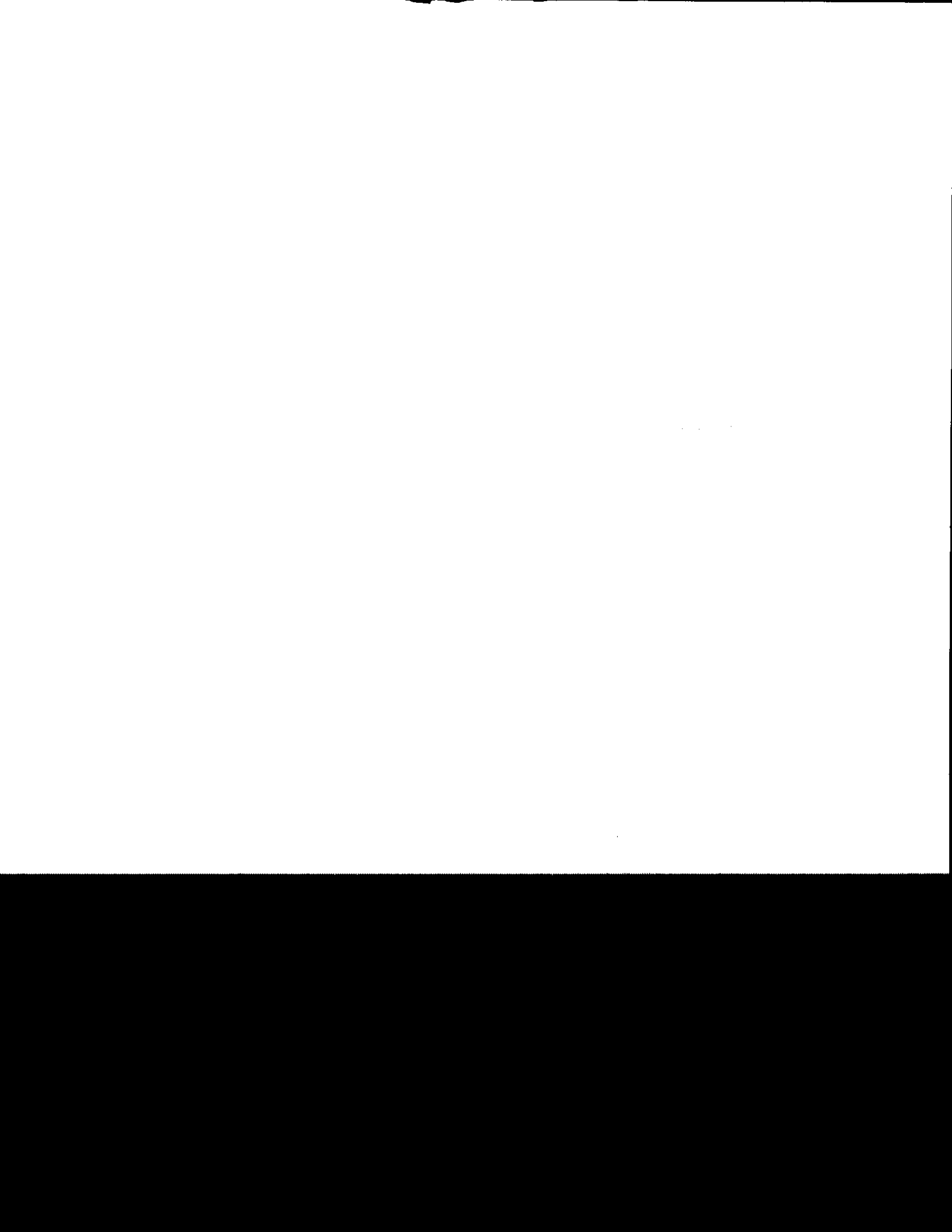
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jecec.com](http://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	

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





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



Your Touchstone Energy Cooperative

370

JUN 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				
04/18/19	05/18/19	30	2	38633	39235	10297354	1	602	77.61

THANK YOU FOR YOUR PAYMENT 05/16/19 -23.42  
 PREVIOUS AMOUNT DUE 23.42  
 TOTAL AMOUNT DUE 77.61

**RECEIVED**  
 JUN 04 2019

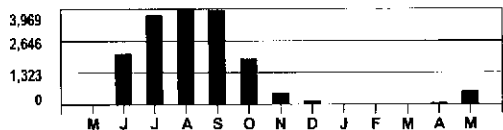
010-54410-613  
*m*

**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	602	20	2.59	<b>\$77.61</b>		
PREVIOUS BILLING PERIOD	31	81	3	0.76			
SAME PERIOD LAST YEAR	0	0	0	0			
					<b>CURRENT BILL PAST DUE AFTER</b>	06/17/19	<b>BILL IS DUE UPON RECEIPT</b>
					<b>AFTER DUE DATE PAY</b>		<b>\$77.61</b>

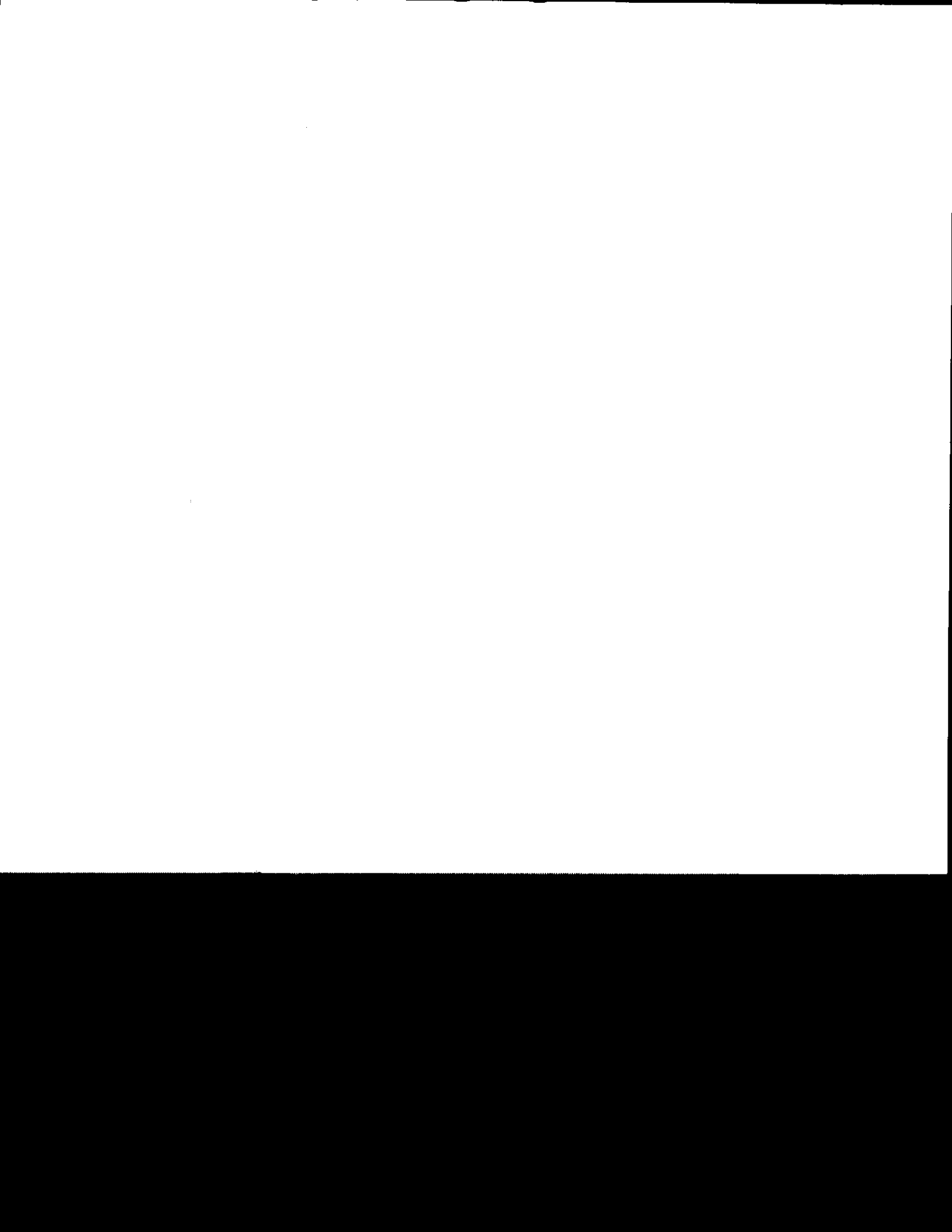
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- |                  |                         |                  |                    |
|------------------|-------------------------|------------------|--------------------|
| <b>Bill Type</b> |                         | <b>Read Type</b> |                    |
| 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    |                  |                    |

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



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



370  
 JUN 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				
04/18/19	05/18/19	30	2	49772	49980	10297352	1	208	36.63

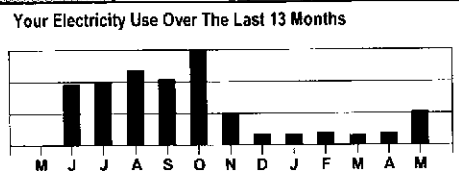
THANK YOU FOR YOUR PAYMENT 05/16/19  
 PREVIOUS AMOUNT DUE 22.80  
 TOTAL AMOUNT DUE 36.63

010-54410-613  
*m*

**RECEIVED**  
 JUN 04 2019  
 BY: *[Signature]*

**APPROVED COUNTY AUDITOR**  
*[Signature]*

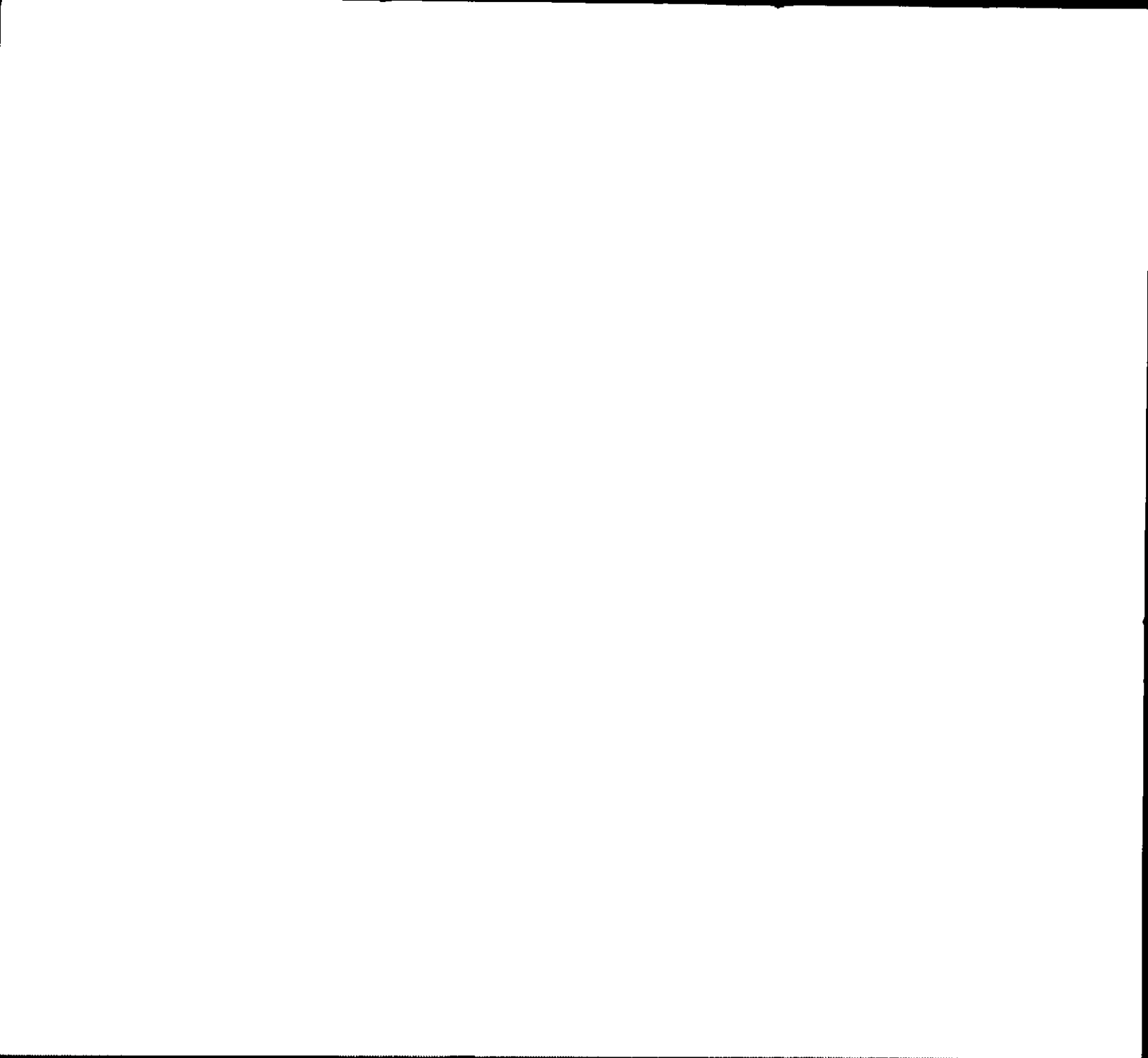
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	208	7	1.22	CURRENT BILL PAST DUE AFTER	06/17/19	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	31	75	2	0.74			
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$36.63



VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- |                           |                      |
|---------------------------|----------------------|
| <b>Bill Type</b>          | <b>Read Type</b>     |
| 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    |                      |

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



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	623890	623890	0	47.50

**JUN 03 2019**

010-54410-462  
VS

APPROVED  
COUNTY AUDITOR  
*DB*

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

Service From 4/16/2019 TO 5/20/2019			ACCOUNT #	411	5/28/19
METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	20	3	47.50	0.00	47.50

pd \$44.80 5-13-19  
ck# 87552

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.

March bill had \$ 5.70 credit

**RECEIVED**  
MAY 30 2019

BY: *DB*



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	214580	214580	0	37.50
Sewage				37.50

**JUN 05 2019**

010-54410-613

**APPROVED  
COUNTY AUDITOR**

*m*  
*KW*

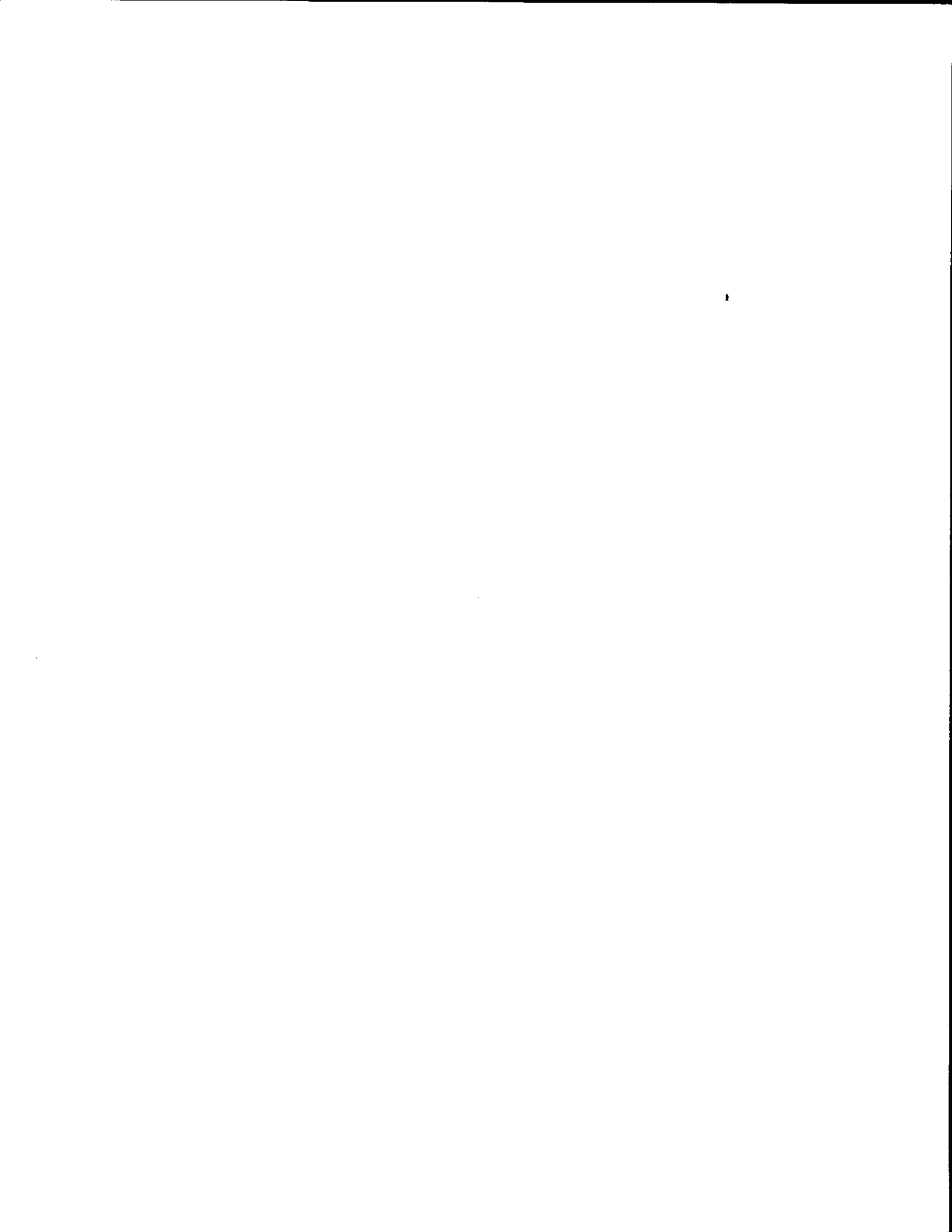
Go to [www.payonline.com/matagordawdwsc](http://www.payonline.com/matagordawdwsc) to pay on  
Service From 4/16/2019 TO 5/14/2019 ACCOUNT # 10 5/28/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	14	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.

**RECEIVED**  
JUN 04 2019

BY: .....





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	5070	3890	1,180	43.40
Sewage				43.40
<b>JUN 0 5 2019</b>				

010-54410-613

**APPROVED  
COUNTY AUDITOR** *m km*

Go to [www.payclick.com/matagordawdws](http://www.payclick.com/matagordawdws) to pay on

Service From 4/18/2019 TO 5/16/2019 ACCOUNT # 214 5/28/19

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	16	1	86.80	0.00	86.80

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**  
JUN 0 4 2019

BY: *B*

