

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 JUN 0 3 2019 23, 2019

TOTAL DUE

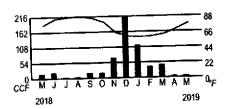
Your account is past due.

**Customer service** Gas leak or emergency Leave immediately, then call

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



888-876-5786, 24 hours a day

Previous usage	Usage this month		Average daily temperature		
dougo	1 ve	ar ago	Last month	This month	
Total CCF used		18		7	
Average daily ga		0.6	0.2	0.2	
Average daily te		74	68	76	
Dove in hilling n	eriod	29	30	32	
To better under	stand your hom	e energ	y usage and l	earn energy	

savings tips, visit CenterPointEnergy.com/myenergyanatyzer

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

ACCOUNT SUMMARY		\$ 93.07
Previous gas amount due	Thank you!	- 61.29
Payment Apr 25, 2019  Past due gas charges due immedia		\$ 31.78
Current gas charges due Jun 7, 20	19 (Details on page 2)	+ 30.69
Total amount due	Ca. Apr (A)	\$ 62.47

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

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

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.

Page 2 of 4

**TOTAL DUE** \$ 62.47

Rate: GSS-2097-U @ 14.95 Pressure Base

#### **DEFINITIONS**

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period** 

3108800369975 32

Billing Period 04/18/19 - 05/20/19	Current Reading 474	Previous Reading 467	3	Usage 7 CCF
Customer charge Storage inventory charge Base amount Gas cost adjustment Dkt 10669 Rate case surch	arge	7 CCF x \$ 0.00212 7 CCF x \$ 0.16620 7 CCF x \$ 0.61594		\$ 25.00 0.01 1.16 4.31
Total current charges				\$ 30 6

#### Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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

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

\$ 27.68



CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 2904139-9 DATE MAILED

DATE DUE AMOUNT DUE Jun 07, 2019

SERVICE ADDRESS 405 Commerce St. Palacios, TX 77465

May 23, 2019

**Customer service** 

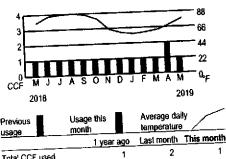
Monday - Friday, 7 am - 7 pm

800-427-7142 toll-free

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous usage Last month This month Total CCF used 0.00.1 Average daily gas use (CCF) 0.0 76 68 74 Average daily temperature 32 30 29 Days in billing period To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

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

**ACCOUNT SUMMARY** 

\$ 29.58 Previous gas amount due - 29.58 Thank you! Payment May 21, 2019 + 27.68 APPROVED Current gas charges (Details on page 2) COUNTY AUDITOR \$ 27.68

Total amount due

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

DECEIVE POIO 5441 DOILY MAY 3 0 2013 NO H

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

and much more. Register at CenterPointEnergy.com/myaccount.

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.

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 2904139-9

DATE DUE

Page 2 of 4 Jun 07, 2019

DATE MAILED May 23, 2019 AMOUNT DUE

\$ 27.68

SERVICE ADDRESS

405 Commerce St, Palacios, TX 77465

#### **DEFINITIONS**

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

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

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

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

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

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

For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142. Current gas charges
Meter Number Day Billing Period
3828200587513 32

Rate: GSS-2097-I @ 14.95 Pressure Base

Billing Period	Current Reading -	Previo	us Rea	ading = Total	х	Combined pressure	Adjusted
04/18/19 - 05/20/19 Customer charge	9337	9336		1		factor 1.14020	Usage 1 CCF
Base amount				1.005			\$ 25.00
Gas cost adjustment				1 CCF x \$ (	0.16620		0.17
Dkt 10669 Rate case sui	rcharge			1 CCF x \$ (	1.61594		0.62
Reimbursement of local	franchise fee						0.21
Reimbursement of State	GRT						1.38
Total current charge:	 s			<del></del>		<del></del>	0.30
•	-						\$ 27.68

#### Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
   Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to
- Moving? Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

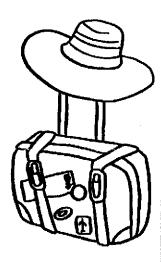


CenterPointEnergy.com

## **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*. Tearn up with paperless bill delivery for the ultimate in convenience.

CenterPointEnergy.com/AutoPay

187153



#### 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

IDGE AL



## 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

14/725

## 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

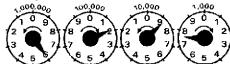
187140

#### 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. Llama a nuestra linea 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 catentador 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:

- 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 "IO-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

\$ 25.21



CenterPointEnergy.com

CUSTOMER

**COUNTY BARN PRECINCT 3** SERVICE ADDRESS

25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER 6401111506-6

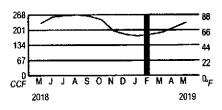
DATE MAILED May 23, 2019

DATE DUE AMOUNT DUE Jun 07, 2019

**Customer service** 800-427-7142 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX,77252-2628

#### Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous usage	Usage this month		ily	
	1 ye	ar ago	Last month	This month
Total CCF us	ed	O	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

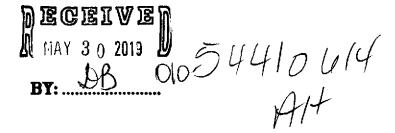
To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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**

\$ 26.30 Previous gas amount due -26.30Payment May 21, 2019 Thank you! + 25.21 Current gas charges (Details on page 2) \$ 25.21 **Total amount due** 

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



#### How to pay your bill

Online

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

Phone

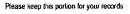
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person

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

Mail

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



CUSTOMER **COUNTY BARN PRECINCT 3** 

**ACCOUNT NUMBER** 6401111506-6

May 23, 2019

DATE DUE DATE MAILED

AMOUNT DUE

Jun 07, 2019

Rate: GSS-2097-U @ 14.95 Pressure Base

\$ 25.21

Page 2 of 4

**SERVICE ADDRESS** 

25000 State Highway 35 S, Palacios, TX 77465-1920

#### **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

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

#### Current gas charges

Meter Number **Day Billing Period** 

3731506736444

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 surch	narge				0.21
Total current charges					¢ 25 21

#### Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much
- · Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- · Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- · Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to
- Moving? Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

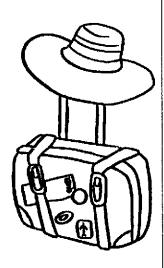
Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981

CenterPointEnergy.com

## **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



#### 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.

N.

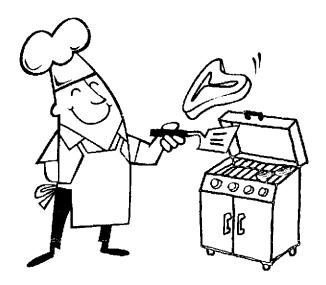
Ranked #1 in the U.S. in the 2018-19 American Customer Satisfaction Index (ACSI) for Investor Owned Utilities.

CenterPointEnergy.com/AwardsAndRecognition



American Customer Satisfaction Index

109544



## 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.

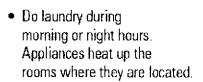
**Efficient:** Grilling with natural gas is about 1/3rd the cost of propane.

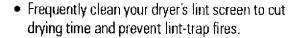
#### CenterPointEnergy.com/GasGrills

1/4729

## 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.





#### CenterPointEnergy.com/LaundryTips

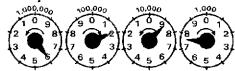
167140

#### 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 linea telefónica para fugas de gas a uno de tos 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 aqua 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 "IO-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-loot" 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.



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

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

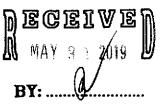
☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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





Acct #: 1503190137/Bill #: B1905246348 Bill Date: 05/28/19

JUN 0 3 2019 Matagorda County 1700 7th Street, Room 301

**Current Charges** 

Champion Energy Charges

010-24410-612 Bay City, TX 77414 00L+5 Hwy 60 Ac+

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

Rate

0.00048

0.04552

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

\$0.051

\$4.78

\$0.00

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

AGGFEE: Aggregator Fee.....

CKWH: Commercial Energy.....

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

<b>ॐ</b> Meter	Туре	til Dates in the second distribution in the sec	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		04/24 - 05/23			 105.00		

Qty

105.00

105.00

TDU Delivery Charges	100.00	0.04552	\$11.58
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities	1.00	6.06000	\$6.06
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00409	\$0.43
Charge for long term or short term firm	,,,,,,,	0.00400	ψυ. τυ
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>\$0.07</b>
Gross Receipts Reimb	ري.	0	\$0.34
PUC Assessment	20015	-AOR	\$0.03
Total Current Charges	*Obko	Ulo.	\$19.17
Total Current Charges	N. W. YO.	1/1/1/2	~ alə.i/ ~
Previous Charges	APPROVE COUNTY AU	) Jun (	
Previous Balance	<b>—</b>		\$19.17
Payment on 05/16/2019		<i>'</i>	-\$19.17
•			¥ . •

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 .....

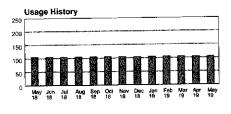
Balance Forward......

Acct #: 1503190137 Bill #: B1905246348 Bill Date: 05/28/19

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

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

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





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

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

Support@championenergyservices.com

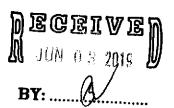
www.championenergyservices.com

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

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

Thank you for your business!

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





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

Matagorda County JUN 0 4 2019 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-510

Service at ESI ID #: #10032789431907311

**Amount Due** 

2004 KILOWATT DR

BAY CITY,TX 77414-3165

Page: 1 of 2

2004 Kilowatl/Courthouse ☑ bzapalac@co.matagorda.tx.us

Bill Date: 05/31/19 Bill Period - 04/25/19 thru 05/24/19 Previous Balance | Current Charges | Payments/Adj.

Ĺ	\$103.88		\$164.98 -\$1		-\$10	3.88	\$164	4.98	07/01/19
	<b>௴</b> Meter	Туре		Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
L	122239665	ACT	04/25 - 05/24	254669	254598	1	71.00	19.10	0

	Qty	Rate	Amount
Current Charges	,		,
Champion Energy Charges			
AGGFEE : Aggregator Fee	71.00	0.00042	\$0.03 ~
CKWH : Commercial Energy	71.00	0.04549	\$3.23
TDU Delivery Charges	71.00	0.04048	,
BAS001:Basic Customer Charge.	1.00	3.26000	\$145.50
BAS003:Delivery Point Charge	1.00	3.26000 15.81000	\$3.26
DIS001:Distribution Charge.	19.10	3.31414	\$15.81
TRN001:Transmission Charge	19.10	1.28586	\$63.30
TRN002:Firm Point to Point Transmission Service	19.10	2.01937	\$24.56
Charge for long term or short term firm	13.10	2.01337	<i>\$38.57</i>
TDU Delivery Charges Non Taxable			\$1.90
MSC025:Nuclear Decommissioning	19.10	0.00366	
MSC036:Recovery of securitized regulatory assets -	71.00	0.00366	\$0.07
stranded costs (TC2)	71.00	0.01775	<i>\$1.26</i>
MSC037:Recovery of securitized regulatory assets -	71.00	0.00803	\$0.57
stranded costs (TC3)	77.00	0.00003	\$U.57
TDU Surcharges			\$10.86
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	71.00	0.00042	, , , , , , , , , , , , , , , , , , , ,
(EECHF)	71.00	0.00042	\$0.03
MSC042:Distribution Cost Recovery Factor	19.10	0.45969	\$8.78
Taxes	10.10	0.40303	φο.70
Gross Receipts Reimb			<b>#0.40</b>
PUC Assessment		_ /	\$3.19
Total Current Charges	1 4 /	7 /	\$0.27
Total Current Charges	2,70 (1	<i>1</i> /	\$164.98
Previous Charges	1/2/20	VAL	
Previous Balance			<u>#100.00</u>
Payment on 05/16/2019	4/, 3	`	\$103.88
Balance Forward	<b>90.</b> 3		-\$103.88
	<i>"\}</i>	5	\$0.00
Total Amount Due	SINT ROLL	<b>%</b>	\$164.98

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

Page: ∠ of 2

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

Contract Details

Usage kWh

Avg Rate

Amount

04/26/19 - 05/24/19 Fixed Rate (Contract Rate : 0.04551)

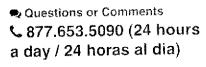
71.00

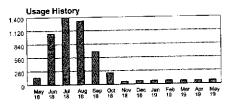
0.04592

\$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.

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







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

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

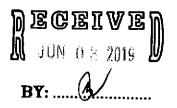
☑ support@championenergyservices.com @www.championenergyservices.com

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

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

Thank you for your business!

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





Acct #: 1503190142/Bill #: B1905306446 Bill Date: 05/31/19

JUN 0 4 2019 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-615

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

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

Page: 1 of 2

Stlts Blassing Cofavilian Put of Bill Date: 05/31/19 Bill Period - 04/29/19 thru 05/29/19

				التناف المستحدات
\$18.83 \$	18.83	-\$18.83	\$18.83	07/01/19

<b>∕⁄3</b> Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		04/29 - 05/29			 105.00		

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
AGGFEE : Aggregator Fee	105.00	0.00048	\$0.05/
CKWH : Commercial Energy		0.04552	\$4.78
TDU Delivery Charges			\$11.58
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge		0.01552	\$1.63
ODL003:Street Lighting Facilities		6.06000	\$6.06
TRN001:Transmission Charge		0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service		0.00409	\$0.43
Charge for long term or short term firm	.,		
TDU Delivery Charges Non Taxable			\$1.78
MSC036:Recovery of securitized regulatory assets 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		0.00581	\$0.61
Taxes		*.**	
PUC Assessment			\$0.03
Total Current Charges		$\Omega$	\$18.83
Previous Charges			
Previous Balance	-	1012 Y XV	\$18.83
Payment on 05/16/2019		1. The second	-\$18.83
Balance Forward	···	000	\$0.00
Total Amount Due	•	TO VIEW (W	\$18.83
Contract Details	Usage kWh	Avg Rate	Amount

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

105.00

0.04600

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

04/30/19 - 05/29/19 Fixed Rate (Contract Rate: 0.04551)

Acct # : 1503 (90142 Bir # : B (900300446 Biil Date : 05/31/19

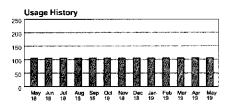
Page: 2 of 2

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

. .

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

Questions or CommentsS77.653.5090 (24 hours a day / 24 horas al dia)





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

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

www.championenergyservices.com

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

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

Thank you for your business!

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





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

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

Previous Balance

JUN 0 3 2019 010-54410-512,

Service at ESI ID #: #10032789440808411

**Amount Due** 

PALACIOS JAIL PALACIOS,TX 77465

**Due Date** 

☑ bzapalac@co.matagorda.tx.us

405 Commerce Palacios / Jail

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

**Current Charges** 

-	\$534.11		\$610	.//	-\$03	4.11	\$010	J. T T	00/24/13
	<b>₽</b> Meter	Туре	🗂 Dates	Current Meter Read	Previous Meter Read		kWh Usage	Demand	Power Factor
Г	119430885	ACT	04/23 - 05/22	419349	413061	1	6,288.00	17.00	<u>)</u>

	Qty	Rate	Amount
Current Charges		<del>_</del> _	
Champion Energy Charges		A 000/F	00.00/
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	<i>\$3.26</i>
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	17.00	2.01941	\$34.33
Charge for long term or short term firm			\$162.68
TDU Delivery Charges Non Taxable	40.00	0.00408	\$0.08
MSC025:Nuclear Decommissioning	19.60	0.00408	\$111.75
MSC036:Recovery of securitized regulatory assets -	6,288.00	0.01777	φιτιτο
stranded costs (TC2)	6,288.00	0.00809	\$50.85
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	0,200.00	0.00000	<b>+</b>
TDU Surcharges			\$13.40
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC039, Advanced Meleting Cost receivery Factor  MSC041:Energy Efficiency Cost Recovery Factor	6.288.00	0.00037	\$2.34
(EECRF)	•,=••		
MSC042:Distribution Cost Recovery Factor	19.60	0.45969	\$9.01
Taxes			
Gross Receipts Reimb			\$4.74
C1 10 A 1	r.	. 0	\$0.74
Total Current Charges	~ *\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	14/	\$610.77
total outlone onergonium	~0, <b>%</b> X	1 SC market	(
Previous Charges	WY TO	) <u> </u>	
Previous Balance	1/1	K.	\$534.11
Payment on 05/10/2019	701	20	-\$534.11
Balance Forward	OUNT RO	170x	\$0.00

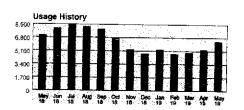
Please return this portion with your payment

\$610.77

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

Page: 2 of 2

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



 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.

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



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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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





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

Matagorda County 1700 7th Street, Room 301 010-34410-615 Bay City, TX 77414

Previous Balance

Current Charges

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

Amount Due

Page: 1 of 2

Due Date

Stlts blossing Prk/Pct #4
Bill Date: 05/31/19 Bill Period - 04/29/19 thru 05/29/19

- 88	LICAIONS BUIDIN	V-	3,011,011,0						
	\$42.14		\$42.	.14	-\$42	2.14	\$42	.14	07/01/19
	<b>₽</b> Meter ∏	Гуре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
F	UNMETERED	•	04/29 - 05/29		T		367.00		

Payments/Adj.

UNMETERED 04/29 - 05/29		367.00	
	Q	ty Rat	e Amount
Current Charges			
Champion Energy Charges	207	0.000	46 \$0.17
AGGFEE : Aggregator Fee	367.0		· · · · · · · · · · · · · · · · · · ·
CKWH : Commercial Energy	367.6	0.045	
TDU Delivery Charges		2000	\$16.85
BAS001:Basic Customer Charge	1.	00 3.200	
DIS001:Distribution Charge	367.		· · · · · · · · · · · · · · · · · · ·
ODL003:Street Lighting Facilities	*********	00 5.550	••
TRN001 Transmission Charge	367.		
TRN002:Firm Point to Point Transmission Se	ervice 367.	00 0.004	09 \$1.50
Charge for long term or short term firm			<b>¢c</b> 00
TDU Delivery Charges Non Taxable			\$6.23
MSC025:Nuclear Decommissioning	367.		<u>-</u>
MSC036:Recovery of securitized regulatory ass	iets - 367.	00 0.012	40 \$4.55
MSC037:Recovery of securitized regulatory ass	sets - 367.	00 0.004	55 \$1.67
stranded costs (TC3)			\$2.13
TDU Surcharges		oo 0.005	
MSC042:Distribution Cost Recovery Factor	367.	00 0.003	φ2.10
Taxes			\$0.06
PUC Assessment			
Total Current Charges		0/	\$42.14
Previous Charges	-0. Ap.		
Previous Balance	- V/4: 120	V 11 1	\$42.14
Previous Balance	······································	), \UN'	-\$42.14
Payment on 05/16/2019	' p	VA.	\$0.00
Balance Forward	······ ~0 <sub>/</sub>	20	φυ.υυ
Total Amount Due	OUNTY AU	110p	\$42.14
Contract Details	Usage kWh	Avg Ra	ate Amount
04/30/19 - 05/29/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.045	597 \$16.87

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

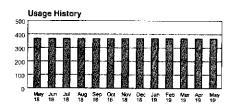
Please return this portion with your payment .....

Acct #: 1503190144 Bill #: B1905306447 Bill Date: 05/31/19 Page: 2 of 2

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

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

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





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

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

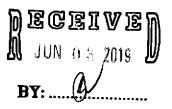
 ${\boxtimes}\, support@championenergy services.com$ www.championenergyservices.com

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

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

Thank you for your business!

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



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

JUN 0 4 2019 Matagorda County 1700 7th Street, Room 301

Previous Balance Current Cha

Bay City, TX 77414

**Current Charges** 

010-54410-660

Service at ESI ID #: #10032789465240600 FM 521 ODLT 400HPS PALACIOS,TX 77465

Rate

Page: 1 of 2

Amount

FM 521 Palacios River Prk ☑ bzapalac@co.matagorda.tx.us

Qty

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

		Carrent	ilai yes	raymei	its/Auj.	Amoui	nt Due	Due Date
\$20.72		\$20.	72	-\$20	).72	\$20	.72	07/01/19
<b>₽</b> Meter	Туре	🗎 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED	L.	04/29 - 05/29		<u> </u>		155.00		

Champion Energy Charges		<del></del>	<del></del>
AGGFEE: Aggregator Fee	155.0	0 0.00045	фо o=
CRYVH: Commercial Energy	155 A		\$0.07-
TDU Delivery Charges		0.04346	\$7.05~
CIOUCI TIISIIDIIIDA L'DOMA		0 04545	\$8.49
ODEOOS DUIGOOF LIANTIAN FAMILIAE	4.4	- 0,0,0	\$2.40
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission		- 0.57000	\$5.07
TRN002:Firm Point to Point Transmission	Service 155.0	- 0.00202	\$0.39
Criarge for long term or short term firm		0.00406	<i>\$0.63</i>
TDU Delivery Charges Non Taxable			**
MSCU36:Hecovery of securitized regulatory a	issate - 155 A	0 04774	\$4.00
stranded costs (TC2)	33613 135.00	0 0.01774	<i>\$2.75</i>
MSC037: Hecovery of securitized regulatory a	septe - 155 Or	0.00806	
stranded costs (1C3)		0.00000	\$1.25
TOO Surcharges			00.00
MSC042:Distribution Cost Recovery Factor	······ 155.00	0.00504	\$0.90
Taxes	755.00	0.00581	<b>\$</b> 0.90
Gross Receipts Reimb	•		
PUC Assessment		$\sim$ $\sim$	\$0.18
Total Current Charges	······································		\$0.03
Total Current Charges	······································	<b>D</b> ( <b>b</b>	\$20.72
Dunidana Obas	~V>	PA .	, (
Previous Charges	- /	AUDITOD W	
Previous Balance		4/ (x) Y	
Payment on 05/16/2019	**********	.00.0	\$20.72
Balance Forward		*/} <sub>~</sub>	-\$20.72
Dulance / Ol Wald	*******	'06	\$0.00
Total Amount Due		T	, -
Total Amount Due	*****		\$20.72
Contract Details	Usage kWh	Avg Rate	Amount
04/30/19 05/90/10 Fixed Date 15		•	
04/30/19 - 05/29/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12
			Ψ1.12*

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

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

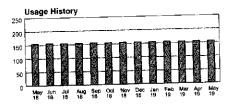
Acct #: 1503190160 piil #: B1500000448 Bili Date: 05/31/19

Page: 2 of 2

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

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

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





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

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

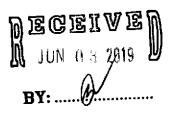
⊠ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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





Acct #: 1503190171/Bill #: B1905306449 Bill Date: 05/31/19 78363

JUN 0 4 2019

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

ODC+S Michals Ave /PET#1

010-54410-612

Service at ESI ID #: #10032789485513551 NICHOLS AVE UNIT 400FLD2 ODL BAY CITY TX 77414

M bzapalac@co.matagorda.tx.us

Page: 1 of 2

Due Date

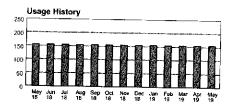
Bill Date: 05/31/19 Bill Period - 04/29/19 thru 05/29/19

Previous Balance	Current	Charges	Paymer	ıts/Adj.	Amou	nt Due	Due Date
\$20.87	\$20		-\$20		\$20	.87	07/01/19
<b>₽</b> Meter Typ	e 🛗 Dates	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor

THE TERMS	04/29 - 05/29		155.00	
ÜNMETERED	04/23 00/25	Qty	Rate	Amount
Current Charge				
Champion Energy Ch	arges	155.00	0.00045	\$0.07
AGGEFF : Aggre	egator Hee		0.04548	\$7.05
CKWH : Comme	rcial Energy		• • • • • • • • • • • • • • • • • • • •	\$8.49
TDU Delivery Ch	arges	155.00	0.01548	\$2.40
DJC0/I1-Dietrii	hution Charge		5.07000	\$5.0
ODL005:Outo	ioor Lighting Facilities		0.00252	\$0.3
TRN001:Tran	smission Charge		0.00406	\$0.6
TRN002:Firm	Point to Point Transmission Se	11700		
Charge for lo	ng term or short term firm			\$4.0
TDU Delivery Ch	narges Non Taxable	ets - 155.00	0.01774	\$2.7
MSC036:Rec	overy of securitized regulatory ass	CIO		
stranded cos	ts (TC2) covery of securitized regulatory ass	ets - 155.00	0.00806	\$1.2
MSC037:Hea	ts (TC3)			<b>#0.0</b>
strangeo cos	S			\$0.9
100 Surcharges	tribution Cost Recovery Factor	155.00	0.00581	\$0.9
	Inballon cost ricos coy			\$0.3
Taxes	Reimb			\$0.3 \$0.0
Gross Receipts	nt	*******	$\alpha$	
PUC Assessme	[ ]	- An	10/	\$20.8
Total Current Ch	arges	JUN 10	0.	
Previous Cha	rges		POLEO (W)	\$20.8
Provious Balano	<u>e</u>		11,50	-\$20.8
Payment on 05/	/16/2019	,	YON T	\$0.0
Delegas Esperar	1	*******	1/O <sub>A</sub>	φ <b>υ.</b> ε
Dalatice Forward	4		<b>~</b> ∕∕	ቀላለ በ
Total Amou	ınt Due		•	\$20.8
		Usage kWh	Avg Rate	Amou
Contract Details		*		
	und Bato (Contract Bate : 0.04551)	155.00	0.04594	\$7.
04/30/19 - 05/29/19 FI	xed Rate (Contract Rate : 0.04551)			

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

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



Acct #: 1503190171 Bill #: B1905306449 Bill Date: 05/31/15

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

1

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

Page: ∠ of 2



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

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

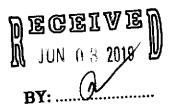
⊠ support@championenergyservices.com www.championenergyservices.com

For Outages / Emergencies Call: AEP Texas Central (24 hours a day) 866,223,8508

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

Thank you for your business!

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





Acct #: 1503190172/Bill #: B1905306450 Bill Date: 05/31/19 78363

JUN 0 4 2019 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-612 ODCts Michols Ave/PCT#1 Service at ESI ID #: #10032789485513552 NICHOLS AVE UNIT 400FLD1 ODL BAY CITY,TX 77414 ☑ bzapalac@co.matagorda.tx.us

0.04597

Page: 1 of 2

Due Date

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
<b>₽</b> Meter Typ	Dates Current Meter	Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor

UNMETERED 04/29 - 05/2	9		310.00	
ONNE TERES		Qty	Rate	Amount
Current Charges				
Champion Energy Charges		310.00	0.00045	\$0.14 ^
AGGEFE: Aggregator Fee		242.00	0.04552	\$14.11
CKWH Commercial Energy		310.00	0.04002	\$16.99
TDLL Delivery Charges		310.00	0.01548	\$4.80
DISCOLL Distribution Charge		010.00	5.07000	\$10.14
ΩΠL005:Outdoor Lighting F8	cilities		0.00252	\$0.78
TDMOO1-Transmission (2)30	7 <i>A</i>	0.0.00	0.00410	\$1.27
TRN002:Firm Point to Po	oint Transmission Service		0,00	
Charge for long term or shor	t term 11rm			\$8.03
TDU Delivery Charges Non Ta	xable	310.00	0.00003	\$0.01
MSC025:Nuclear Decommis	SIONING		0.01777	\$5.51
MSC036:Recovery of secu	ntized regulatory assets			
stranded costs (TC2) MSC037:Recovery of secu	ritized regulatory assets	- 310.00	0.00810	\$2.51
stranded costs (TC3)	mized regulatory account			64.00
stranded costs (100)				\$1.80
TDU Surcharges	ecovery Factor	310.00	0.00581	\$1.80
	ecovery radion			
Taxes				\$0.66
Gross Receipts Reimb PUC Assessment				\$0.06
PUC Assessment				\$41.79
Total Current Charges	,	CAAA	2	- (
Previous Charges		00,00	6 V V	
Pievious Olidigoo			TOIL.	\$41.79
Previous Balance			1. EX	-\$41.79
Payment on 05/16/2019		" <b>"</b> "	WY.	\$0.00
Balance Forward		••	4/70	A44 70
<b>Total Amount Due</b>			POVED VOTOR	\$41.79
		Usage kWh	Avg Rate	Amount
Contract Details		Usaye KVVII	11.91101-	

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

310.00

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

04/30/19 - 05/29/19 Fixed Rate (Contract Rate : 0.04551)

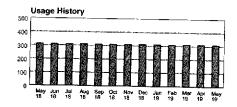
Acct # : เอ๋บัวาชบาว ะ เร่แ # : เอาชบรรบ6450 Biil Date : 05/31/19

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

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

Page: 2 of 2

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





1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 1009B

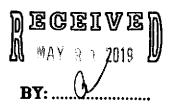
Questions or Comments877.653.5090 (24 hours a day / 24 horas al dia)

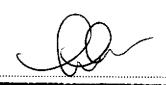
For Outages / Emergencies Call: AEP Texas Central (24 hours a day) 866.223.8508

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

Thank you for your business!

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





Acct #: 1503190177/Bill #: B1905253952 Bill Date: 05/28/19 7833

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

**Amount Due** 

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Due Date

ODG 5 2004 Kilowatt Courthouse

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

Previous Balance | Current Charges

04/26/19 - 05/24/19 Fixed Rate (Contract Rate: 0.04551)

\$42.85	\$42.85	-\$42.85	\$42.85	06/27/19
<b>ℰ</b> Meter Typ	and Dates	Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor

Payments/Adj.

🕰 Meter	Туре	🛗 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter	Meter Read			Demand	'
			Read	!				
UNMETERED	<u> </u>	04/25 - 05/24				367.00		
L			· · · · ·	<u> </u>				

	Qty	Rate	Amount
Current Charges	,		
Champion Energy Charges	-		
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 <sub>s</sub>	0.00580	\$2.13
Taxes	. 1/1		
Gross Receipts Reimb	プ ペット Y		\$0.65
PUC Assessment	V/1, 1/4.	1	\$0.05
Total Current Charges	1/2/0	استان	\$42.85
Previous Charges	367.00 OUNTY PO AUD	<b>%</b>	
Previous Balance		<b>/</b>	\$42.85
Payment on 05/16/2019		'O <sub>A</sub>	-\$42.85
Balance Forward		7	\$0.00
Total Amount Due			\$42.85
Contract Details Usag	e kWh	Avg Rate	Amount

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

367.00

0.04597

\$16.87

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

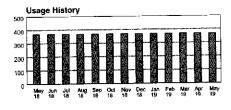
Acct #: 1503190177 Bill #: B1905253952 Bill Date: 05/28/19

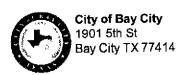
Page: 2 of 2

### 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)





JUN 03 2019.

\*\*AUTO\*\*SCH 5-DIGIT 77404 & PS5 1136354A24-A-1 08E-0 VA 1 7E05

#### րուկ#|||նվկերդորիկրընկհիմահուկմիհնվիկիկի

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

Customer Service:

979-245-2322

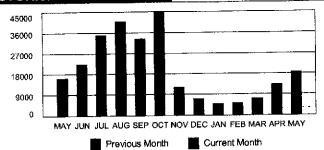
Hours of Operation:

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

**ACCOUNT NUMBER** 

01-013000-02

**DUE DATE** 06/15/2019 AMOUNT DUE

\$46.94

ACCOUNT INFORMATION

ACCOUNT STATEMENT

Service Address:

2200 7th St A/C

04/15/2019 to 05/14/2019

Service Period:

05/24/2019

Billing Date: Due Date:

06/15/2019

Penalty Date:

06/20/2019

**CURRENT METERED USAGE** 

Service Water

Current

Previous 3.299 v Usage 18,700

3.486

**ACCOUNT SUMMARY** 

CHARGE \$46.94

APPROVED
APPROVED
TOTAL CURRENT CHARGES, A 17 14
Balance Forward

0.00 \$46.94

\$0.00

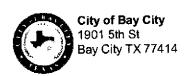
TOTAL AMOUNT DUE

\$46.94 \$56.94

**TOTAL DUE IF PAID AFTER 06/20/2019** 

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

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



JUN D 3 2019



#### րուկՄ||իկիրդորիկորկիինոհովրենեիի||կի

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



Customer Service:

979-245-2322

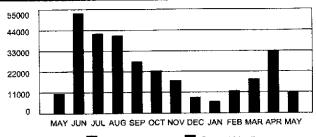
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

#### HISTORICAL WATER USAGE



Previous Month

Current Month

#### 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

010-5440-508

#### ACCOUNT STATEMENT

ACCOUNT NUMBER 01-016000-02

**DUE DATE** 06/15/2019 **AMOUNT DUE** 

\$447.86

#### ACCOUNT INFORMATION

Service Address:

2200 7th St

Service Period:

04/15/2019 to 05/14/2019

Billing Date:

05/24/2019 06/15/2019

Due Date: Penalty Date:

06/20/2019

#### **CURRENT METERED USAGE**

Service

Current 15,796

Previous

Usage

Water

15.685 √

11,100

**ACCOUNT SUMMARY** 

TOTAL AMOUNT DUE

SERVICE Water Sewer

Sanitation

APPROVED COUNTY AUDITOR

\$113.77 \$132.70 \$201.39

CHARGE

Penalty

TOTAL CURRENT CHARGES

0.00 \$447.86

**Balance Forward** 

\$0.00 \$447.86

TOTAL DUE IF PAID AFTER 06/20/2019

\$447.86

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

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

	÷	

JUN 0 3 2019

L-A-#SAAZEJELL 229 8 #0#77 TIDIG-2 H02\*\*0TUA\*\* 0AE-0 VA L 7E05

#### րոսկՈլինիկերդրիկորդիկանումընրենվՈկիկ

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

Customer Service:

979-245-2322

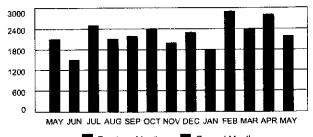
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

#### 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

#### ACCOUNT STATEMENT

ACCOUNT NUMBER 01-018000-02

**DUE DATE** 06/15/2019 **AMOUNT DUE** 

\$32.38

#### **ACCOUNT INFORMATION**

Service Address:

2200 7th St Irrig

Service Period:

04/15/2019 to 05/14/2019

Billing Date: Due Date:

05/24/2019 06/15/2019

Penalty Date:

06/20/2019

#### **CURRENT METERED USAGE**

1.082

Previous 1,060 🗸 Usage 2,200

Water ACCOUNT SUMMARY

SERVICE

Water

APPROVED

<u>CHARGE</u> \$32.38

Penalty

COUNTY AUDITOR **TOTAL CURRENT CHARGES** 

0.00 \$32.38

Balance Forward

\$0.00 \$32.38

TOTAL AMOUNT DUE **TOTAL DUE IF PAID AFTER 06/20/2019** 

\$42.38



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

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



JUN 0 3 2019

\*\*\*OF-0 AV C-A-454 L CP477 TIDIC-5 HOS\*\*OTUA\*\*

#### ով այլ ինի այլ ին ին անդանի անդանական այլ ին այլ արգանին հանական հայարական հայարական հայարական հայարական հայար

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

Customer Service:

979-245-2322

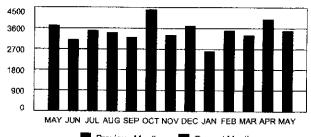
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

#### HISTORICAL WATER USAGE

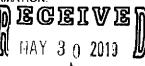


Previous Month

Current Month

#### IMPORTANT MESSAGE

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



#### ACCOUNT STATEMENT

ACCOUNT NUMBER 04-098000-02

**DUE DATE** 06/15/2019 **AMOUNT DUE** 

\$190.46

#### ACCOUNT INFORMATION

Service Address:

2308 Ave F

Service Period:

04/15/2019 to 05/14/2019

Billing Date: Due Date:

05/24/2019 06/15/2019

Penalty Date:

06/20/2019

#### **CURRENT METERED USAGE**

Service Water

Current 1,599

Previous 1.564

Usage 3,500

**ACCOUNT SUMMARY** 

SERVICE Water

CHARGE \$94.70

Sewer

APPROVED

\$95.76 0.00

TOTAL CURRENT CHARGES 1/1/1/

\$190.46

Balance Forward TOTAL AMOUNT DUE

\$190.46

\$0.00

TOTAL DUE IF PAID AFTER 06/20/2019

\$209.51

WARNING

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

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

010-54410-560

548



JUN 0 3 2019

# ոիզկի|||իեվնդիրկինենիկ!||իլիկիկրինիրմիիվին

MATAGORDA COUNTY JAIL 2308 AVENUE F

BAY CITY TX 77414-6045

Customer Service:

979-245-2322

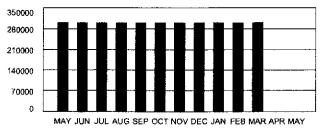
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

# HISTORICAL WATER USAGE



Previous Month

Current Month

# 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.

PIAY 3 0 2013

BY: DB

## ACCOUNT STATEMENT

04-099000-01

**DUE DATE** 06/15/2019 AMOUNT DUE

\$573.66

### ACCOUNT INFORMATION

Service Address: Service Period: Billing Date: 2323 Ave E 04/15/2019 to 05/14/2019 \*

05/24/2019

06/15/2019 06/20/2019

## **CURRENT METERED USAGE**

Service Water

Due Date:

Penalty Date:

Current O Previous 0 Usage 0

# ACCOUNT SUMMARY

SERVICE
Water
Sewer
Sanitation

APPROVED OR JUNTY AUDITOR

TOTAL CURRENT CHARGES

0.00 **\$573.66** 

Balance Forward

Penalty

TOTAL AMOUNT DUE

**TOTAL DUE IF PAID AFTER 06/20/2019** 

\$573.66

\$0.00

\$85.91

\$78.75

\$409.00

\$631.03



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

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

010-54410-512

1 1102518SB88101 - 113635AA24.A.1.4864.1.1.0.380 - www.dataprose.com

\*\*\*OP#\$CHELE 229 71 PDP77 TIGIT -2 HDE\*\*OTUA\*\*

ոխիկիկիիներին անկիկիկինինինինինինին

MATAGORDA COUNTY 2308 AVENUE F

BAY CITY TX 77414-6045

2322

dream

6-3-19

鼷

talked w/Sharon transferred 1,146 me to Nicky-she days



more with the compound meters. They put a



register on meter, had found out it was not compatible whater



They will have to change out mater body, but have to Coordinate with Jail to

Also, with not be billed for previous billed estimates AB DILLEGATION.

n eceive

# ACCOUNT STATEMENT

ACCOUNT NUMBER

04-099000-01 06/15/2019 **AMOUNT DUE** 

\$573.66

# ACCOUNT INFORMATION

Service Address:

2323 Ave E

Service Period:

04/15/2019 to 05/14/2019 1

Billing Date:

05/24/2019

Due Date:

06/15/2019

Penalty Date:

06/20/2019

## **CURRENT METERED USAGE**

Service Water

Current 0

Previous

Usage

n Ω

**ACCOUNT SUMMARY** 

SERVICE

Water Sewer Sanitation APPROVED TOR

**DUE DATE** 

**CHARGE** \$85.91 \$78.75 \$409.00

Penalty **TOTAL CURRENT CHARGES** 

0.00 \$573.66

**Balance Forward** 

\$0.00

TOTAL AMOUNT DUE

**TOTAL DUE IF PAID AFTER 06/20/2019** 

\$573.66 \$631.03



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

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

010-54410-512



\*\*\*OTO\*\*SCH 5-DIGTT 77404 17 PZ5 L136364-A-L

# <sup>3</sup>րդիթՈլովովովունընդիրի հետ հրիշիների և ՄԱՆՈի իրքնորներինի

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



Customer Service:

979-245-2322

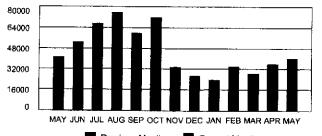
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

# HISTORICAL WATER USAGE



Previous Month

Current Month

## 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.

010-54410-510

# ACCOUNT STATEMENT

ACCOUNT NUMBER

04-214000-00

**DUE DATE** 06/15/2019 **AMOUNT DUE** 

\$813.81

## ACCOUNT INFORMATION

Service Address:

1700 7th St

Service Period:

04/15/2019 to 05/14/2019 \( \sigma

Billing Date:

05/24/2019

Due Date: Penalty Date: 06/15/2019 06/20/2019

## **CURRENT METERED USAGE**

Service

Current

Previous

Usage

Water Water

551 11,146

528 🗸 10,763 🗸

2,300 38,300

Total Water Usage: 40,600

### ACCOUNT SUMMARY

SERVICE Water

APPROVED TOR

CHARGE \$370.39 \$443.42

Sewer Penalty

TOTAL CURRENT CHARGES

0.00 \$813.81

Balance Forward

\$0.00

**TOTAL AMOUNT DUE** 

\$813.81

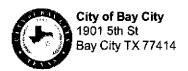
**TOTAL DUE IF PAID AFTER 06/20/2019** 

\$895.19



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

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







\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 113635AA24-A-1 4P55 J WA D.390

# օգ Ուշինովից նորինը իկրի հերի Ուրբինորի դրդանովից ինկանի հերի

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



Customer Service:

979-245-2322

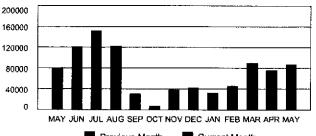
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

# HISTORICAL WATER USAGE



Previous Month

Current Month

### 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.

010-54410-510



ACCOUNT STATEMENT

ACCOUNT NUMBER 04-214100-00

**DUE DATE** 

06/15/2019

AMOUNT DUE

\$304.78

### ACCOUNT INFORMATION

Service Address:

1700 7th St Irrig

Service Period:

04/15/2019 to 05/14/2019 V

Billing Date: Due Date:

05/24/2019 06/15/2019

Penalty Date:

Water

06/20/2019

**CURRENT METERED USAGE** 

Service Water

Current 7.565 3,562

Previous 7,061 3.194 Usage 50,400 36,800

Total Water Usage: 87,200

## **ACCOUNT SUMMARY**

SERVICE

Water

Penalty

**TOTAL CURRENT CHARGES** 

CHARGE \$304.78

\$304.78

0.00

\$0.00

**Balance Forward** 

**TOTAL AMOUNT DUE** 

**TOTAL DUE IF PAID AFTER 06/20/2019** 

\$304.78 \$335.26



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

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



# լիրի/իթիրդ#ՈՒՈւրիանննենիրը/Ունենիոինիի

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



**Customer Service:** 

979-245-2322

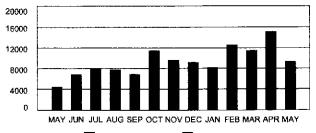
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

# HISTORICAL WATER USAGE



Previous Month

Current Month

# 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 CH

ACCOUNT STATEMENT

ACCOUNT NUMBER 16-011000-00

**DUE DATE** 06/15/2019 AMOUNT DUE

\$233.20

### ACCOUNT INFORMATION

Service Address:

2604 Nichols

Service Period:

04/15/2019 to 05/14/2019

Billing Date: Due Date:

05/24/2019 06/15/2019

Penalty Date:

06/20/2019

# **CURRENT METERED USAGE**

Water

Current 2,518

Previous 2,425

Usage 9,300

## **ACCOUNT SUMMARY**

**SERVICE** 

Water Sewer APPROVED YAUDITOR

CHARGE \$109.25 \$123.95

Penalty

TOTAL CURRENT CHA

0.00 \$233.20

Balance Forward

\$0.00 \$233.20

**TOTAL AMOUNT DUE** TOTAL DUE IF PAID AFTER 06/20/2019

\$256.53

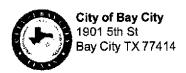


#### \*\*\*NOTICE\*\*\*

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.





\*\*AUT0\*\*SCH 5-DIGIT 77404 17 PS5 113635AA24-A-1 4642 1 AV 0-380

# իկասիլիկիկիլիլը այլիրինինին ինկանինին ինկանինի

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

Customer Service:

979-245-2322

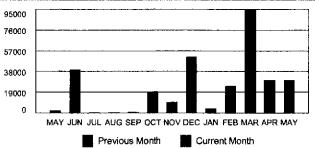
Hours of Operation:

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 IMPO

## ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032000-01

DUE DATE 06/15/2019 AMOUNT DUE

\$528.39

### ACCOUNT INFORMATION

Service Address:

Hamman Rd

Service Period:

04/15/2019 to 05/14/2019

Billing Date:

05/24/2019 06/15/2019

Due Date: Penalty Date:

06/20/2019

CURRENT METERED USAGE

Service

Current

Previous 11,715 Usage

Water Water 11,716 2,066

1,769 🗸

100 29,700

Total Water Usage: 29,800

ACCOUNT SUMMARY

ANTIN AUDITOR SERVICE Water Sewer Penalty

CHARGE \$235.89 \$292.50 0.00

**TOTAL CURRENT CHARGES** 

\$528.39

\$0.00

\$581.23

**Balance Forward** TOTAL AMOUNT DUE

\$528.39

**TOTAL DUE IF PAID AFTER 06/20/2019** 



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

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





L-A-PSAAZEJELL 229 71 POP77 TIDIU-2 HO2\*\*OTUA\*\*

# 

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



Customer Service:

979-245-2322

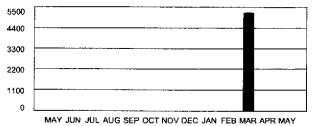
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

# HISTORICAL WATER USAGE



Previous Month

Current Month

## IMPORTANT MESSAGE

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

# ACCOUNT STATEMENT

**ACCOUNT NUMBER** 

16-032010-03 06/15/2019 **AMOUNT DUE** 

\$21.48

### ACCOUNT INFORMATION

Service Address:

Columbus Rd

Service Period: 04/25/2019 to 05/25/2019v

**DUE DATE** 

Billing Date: Due Date:

05/24/2019

Penalty Date:

06/15/2019 06/20/2019

## **CURRENT METERED USAGE**

Service Water

Current 603

Previous, 603 🗸

Usage n

**ACCOUNT SUMMARY** 

SERVICE

Water

Penalty

APPROVED WINTY AUDITOR CHARGE \$21.48

TOTAL CURRENT CHARGES

\$21.48

Balance Forward

TOTAL AMOUNT DUE

**TOTAL DUE IF PAID AFTER 06/20/2019** 

\$21.48 \$31.48

0.00

\$0.00

WARNING

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

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

010-54410-661 Aug Suhan

-		



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 113636AA24-A-1

# ոնգույլ[ՄեուՈւժՈւլի[իլ|Մի[իլ|Ուի[իլ|ՄիՈւոգուլիոլիենց]]ը։

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



**Customer Service:** 

979-245-2322

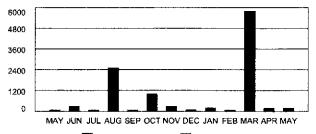
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

# HISTORICAL WATER USAGE



Previous Month

Current Month

### IMPORTANT MESSAGE

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



# ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032020-00

**DUE DATE** 06/15/2019 **AMOUNT DUE** 

\$52.95

# ACCOUNT INFORMATION

Service Address:

4901 Nichols

Service Period:

04/15/2019 to 05/14/2019 v

Billing Date:

05/24/2019 06/15/2019

Due Date: Penalty Date:

06/20/2019

### **CURRENT METERED USAGE**

Service Water

Current 601

Previous 599

Usage

200

# **ACCOUNT SUMMARY**

SERVICE

Water Sewer

Penalty

APPROVED 20 APPROVED OR DUNTY AUDITOR

\$27.36 \$25.59 0.00

CHARGE

TOTAL CURRENT CHARGES

\$52.95

**Balance Forward** 

TOTAL AMOUNT DUE

\$52.95

\$0.00

**TOTAL DUE IF PAID AFTER 06/20/2019** 

\$62.95



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

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

ļ				

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



JUN 0 4 2019

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

							-				
ACCOUNT#	The second secon	ACCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVIC	E ADDRESS		TELEPHONE
13413002	MATAGORE	A COUN	TY (LANDE	FILL) 30	0.074000	0	MAT.	CO TRANS	FER STATION	ON	(979) 244-27
SERVICE	PERIOD	NO.	READ	METER	READING		ETER		KILOWATT		THE STATE OF THE S
FROM	ŢŌ	DAYS	TYPE	PREVIOUS	PRESE	化双连接 化 劉 大學是實際實際	MBER	MULT	USAGE	(	CHARGES
04/18/19	05/18/19 🗸	30	2	95437	9795	0 103	00035	1	2513	1 anne a 4 a 4 . (1 a 20 ) 5 2	308.7
THANK YOU F	OR YOUR PA		05/13/1		9193	103	00033 ]		2010	10 mg 1420 10 mg 10 mg 1420 10 mg	-628.1
PREVIOUS AN											628.1
TOTAL AMOU	NT DUE			a sin in a secondary of		rogani jeranj	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	Control Server	ada Anti-Anti-Anti-Anti-	Freez His States	308.7

DECEIVED I MAY 3 1/2019 D 010-54410-595 Ronita Fownoind

APPROVEDITOR OUNTY AUDITOR

THE CONTRACT OF THE PROPERTY O							- Aller - Alle
COMPARISONS	DAYS SERVICE	KWHUSED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$308.79
CURRENT BILLING PERIOD	30	2513	84	10.29	CURRENT BILL	L	
PREVIOUS BILLING PERIOD	31	2610	84	10.27	PAST DUE AFTER 06/17/19 BII	.L IS DUE UP	ON RECEIPT
SAME PERIOD LAST YEAR	30	2530	84	10.69	AFTER DUE DATE PAY		\$308.79



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

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

 Read Type
 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

\$53.47

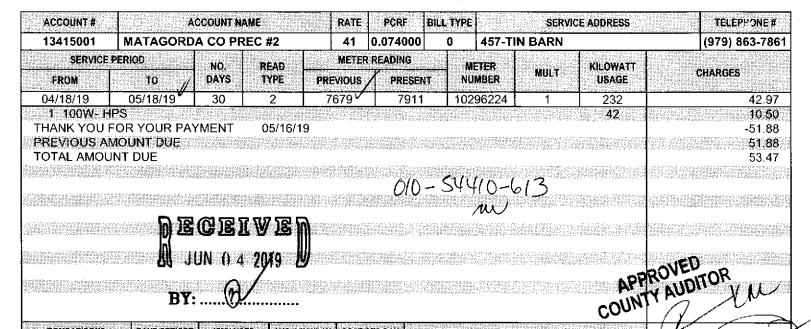
P.O. Box 1189 Edna, TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



JUN 0 5 2019

Office Hours:

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



COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY COST PER DAY

232

8

**TOTAL NOW DUE** \$53.47 **CURRENT BILL** 06/17/19 BILL IS DUE UPON RECEIPT PAST DUE AFTER

PREVIOUS BILLING PERIOD 31 216 7 SAME PERIOD LAST YEAR 30 237 8 Your Electricity Use Over The Last 13 Months 366 244

30

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

AFTER DUE DATE PAY

m	J	J	А	3	U	N	U	
NORM	ΙAL							
ESTIN	IATI	ED						
MINIM	IUM	ES	TIM	<b>ATE</b>	D			
MINIM	IUM							
FINAL								
PROR	ATE	ΞD						
PROR	ATE	ED N	ΛIΝ	MUI	И			
BUDG	FT	BILL						
				N/C	ON	TRA	CT.	
	NORM ESTIN MINIM MINIM FINAL PROR PROR BUDG	NORMAL ESTIMATI MINIMUM MINIMUM FINAL PRORATE PRORATE BUDGET	NORMAL ESTIMATED MINIMUM ES' MINIMUM FINAL PRORATED PRORATED IN BUDGET BILL	NORMAL ESTIMATED MINIMUM ESTIM MINIMUM FINAL PRORATED PRORATED MINI BUDGET BILL	NORMAL ESTIMATED MINIMUM ESTIMATE MINIMUM FINAL PRORATED PRORATED MINIMUM BUDGET BILL	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED BUDGET BILL	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED BUDGET BILL	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED MINIMUM

WAITING TO BE BILLED

CURRENT BILLING PERIOD

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT Keep This Portion for your Records - Return Bottom Portion with Payment

Read Type

1,43

1.33

1.48

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



JUN 0 5 2019

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

ACCOUNT#	A	COUNT NAME		RATE PORF	BILL TYPE	The community and the subsection of the subsecti	SERVICE ADDRE	<b>\$\$</b>	TELEPHONE#
13415002	MATAGORDA	A CO PREC	#2	41 0.0740	00 0	S/LTS ONL	Υ	Control of the Contro	(979) 863-7861
SERVICE P	ERIOD	NO F	EAD	METER READING	Tricano ente variante La frattada espera	ETER	KILOW	ATT	
FROM	то /	Bark Carl (1955) 500 800 Bark (1956) 500 Bark (1956)	GREEN SECURE TO SERVICE	VIOUS PRE	のどくとには中国におかり 見ながられたる	MBER MI	ILT USAC	· · · · · · · · · · · · · · · · · · ·	CHARGES
04/18/19	05/18/19 <sup>√</sup>	30	0			0			0.00
12 100W-HF			TOTAL CONTRACTOR	The second secon	eattournessy endrail was		504	rich (Brown Brown and City)	126.00
	W VANDAL PR	OOLF					4		1.05
9 TRANSFO	The first first the first of the best of the first of the first	The second of the second	tradition constraint	Processor of Automotive St.	Straggrap dustried in	Andrew Color and Francisco	4		16.20
	EC/LIGHT CON			IA DESATE EVENDA A SILIDAR.	GALLET ET ET ET EN NORMALD.	60.2288.22822222222222222222222222222222	eranikian paka aberrapakian	aethleon thomphaiaea	15.00
THANK YOU F	depotent of the contract of parties has a market mental to the foremore of the fill for	MENT	)5/16/19						<b>-142.00</b> 142.00
TOTAL AMOU	+ -			(35 E118¥15¥40;01535):	ing, gayan, stanganta Calbayan sa Andra	\$20 And FEET (E1 21 EVEL)			158.25
4-OTAL AINDS			eproper and the second	· 通知的原则以2000年1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日	7/1	ガリカーし	12	1209690 52 22 10 22 22 10 2	(67)22023
osa (serve), servelikarea (j. 1864). 1844 - Edundarda (j. 1864).		San Carlotte	Therese is a second	alectical and an area	- UIU	4410-6 M		San and Barbar Marchae	Malista sy kataona
na un un autra de la companya de la	M 18 (	VIELV	जि द्व		Tenning to the Survey of Mark	MU	en en 18 gebeurg des en en en 1920 (1920).		Commence of the commence of th
r gangangan dalah kabusa 1923 Propinsi Santan Bangan dalah kabusa	rennografia <b>e</b> n canado esperado.		10	Caresteles (SST) and GST) in The Angles (SST) and GST)		เลยในอาการ์น กรีสาวอาสมา เลยาสาราชาสิน	(Bernel (CO) (C) (Berlena) All (C) (C) (C)	25 To 41 San Annual Control	Y.68
		0 4 201	g <b>JV</b> /					PRON	10110
STINESS PROPERTY OF THE STATE O	tin (f) laving light light	MANAGE TO SERVICE	and the special sections.				The state of the s	M W W	
		(A Z						UN,	
2000 C.	BY:	V7					(	$\mathbf{S}^{T}$	
COMPARISONS	BY: DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY		OTAL NOW I			DroR DroR \$158.25
	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	CONTROL OF THE	A CHARLEST MAY LANGE WATER OF THE	)UE representatives per		\$158.25
COMPARISONS URRENT BILLING PER REVIOUS BILLING PER	DAYS SERVICE OD 30				CURRENT PAST DUE	BILL			

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

Bill Type		Read Type	
0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	ĺ	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 yo	ur Records - Return Bottom Portion with Payment

P.O. Box 1189



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

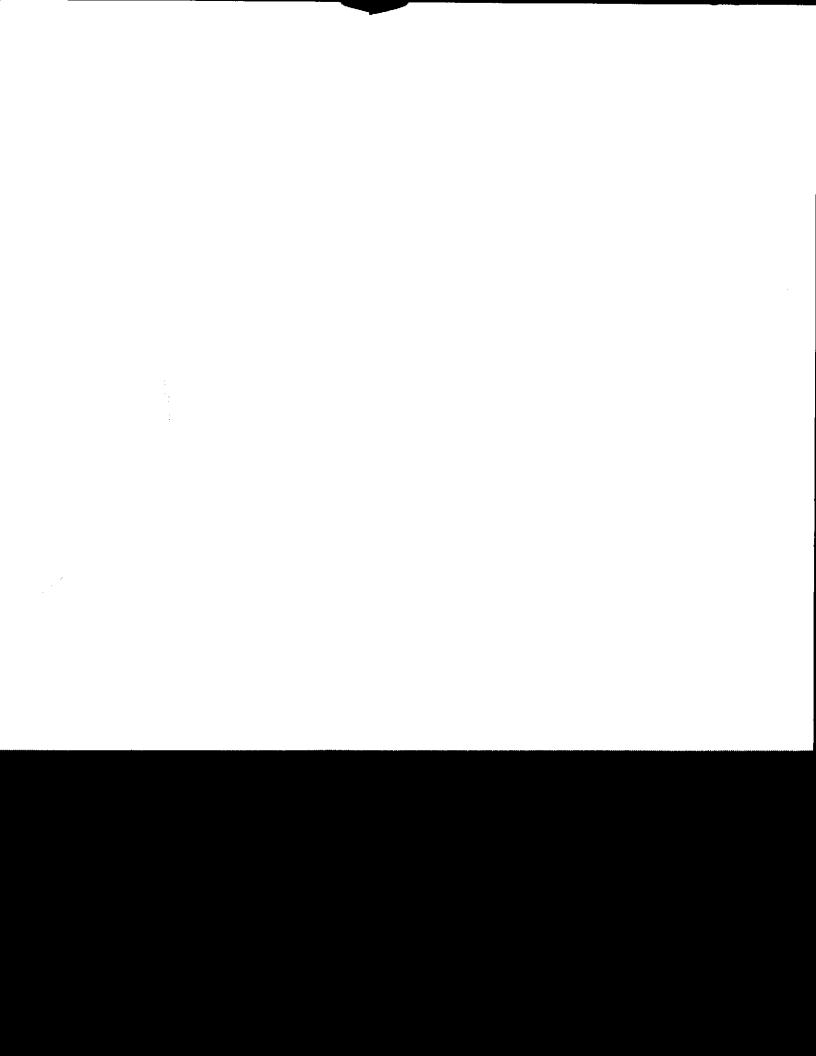


ACCOUNT#	Mary Commission AC	COUNT NAME		RATE PCRI	BILL TYPE	BILL TYPE SERVICE ADDRESS		<b>S</b>	JELEPHUNE #	
13415003	MATAGORDA	MATAGORDA CO PREC #2		41 0.0740	00 0	RESTR	OOM AT	PARK		(979) 863-786
SERVICE	PERIOD	NO.	READ	METER READIN	G. Marie Control	AETER .	MULT	KILOWA	·π	NAPOES
FROM	70	S.C. Care A. Sond-Angle Strategy and Lat. 91 (Lat.).	が対することをなった利用しているないのから、	vious/ PR	122 CY222225FF (GASS) 5	areret eres ires bresting		USAG	E	HARGES
04/11/19	05/18/19	37	2 2	209 2	10 10	329608	1	1		20.10
DEMAND:	<b>READIN</b> 7.8	90	<b>ACTUAL</b> 7.890	And the second s	<b>BILLED</b> 7.890					0.00 -21.21
THANK YOU F	FOR YOUR PAY	MENI	05/16/19					87394536266615	To the state freeze to	~Z1.Z1 21.21
TOTAL AMOU		41-607557458468584684	BORNERS CONTRACTORS	etarkii Carletan Mar	98.1888893158 <b>9</b> 8888	ALTERNATION OF THE	perenchagio (Policia)	2 42 22 22 23 23 24 E	86.00000 areas (2000) 83.00	20.10
	<b>) ECE!</b> N jun (* 4 by:()	2019							COUNT	intor Mac
COMPARISONS	DAYS SERVICE	KWHUSED	AVG. KWH/DAY	COST PER DAY	enda Jawasana Terasan Peranggan	TOTALN	DW DUE	gammada (2) Arganiya	(50, 100 to 100	\$20.10
CURRENT BILLING PER	RIOD 37	1	0	0.54	CURREN	awa sa ana ana a		44344		unaviaeze
PREVIOUS BILLING PE	RIOD 24	2	0	0.84	PAST DU	EAFTER	06	/17/19	RILL IS DUE	UPON RECEIP
SAME PERIOD LAST Y	<b>EAR</b> 30	-2	0	0.00	(4.444.46881.687.68			AMMEDIA	ASTRONOM NO.	AND DESCRIPTION OF THE REAL PROPERTY.
<b>学生的基础中的的特别的企业工程的工程的工程的工程</b>		_	1 4	0.66	18	FTER DU	EDAIEP	AT	120/2014	\$21.10

36 24

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

RIII I YPE		Reau 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 yo	ur Records - Return Bottom Portion with Payment
9		Keep This Portion for vo	ur Records - Return Bottom Portion with Paymen



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



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

Your Touchstone Energy' Cooperative

JUN 0 5 2019

ACCOUNT#	an analysis of the	CCOUNT N	IAME	RATE	PCRF	BILL TYPE	SER	VICE ADDRESS	ng be man cirile as out a garden a sea estable	TELEPHONE#
13415004	MATAGORD	A CO P	REC #2	41	0.074000	0 112 (	C/R 230 P	UBLIC RESTR	OOM (9	79) 244-7609
SERVICE	PERIOD	NO.	READ	METER	READING	METER	And The Bundan	KILOWATT	WYLICE TODAY SALES IN	nakali prodesilara
FROM	то	DAYS	TYPE	PREVIOUS	PRESENT	ration war of the same of the	MULT	USAGE	ti di serie di	ARGES
04/18/19	05/18/19	30	2	1425	1448	10299044	1	23	and the state of t	22.28
- 97 @ 27 No 2003 B B 327 March 2003 G B 4	FOR YOUR PA	YMENT	05/16/1	9				A PART OF THE PROPERTY OF THE PART OF THE	TO MAT WITHOUT SWINGS LIE.	<b>-22.88</b> 22.88
- 97 @ 27 No 2003 B B 327 March 2003 G B 4	FOR YOUR PA MOUNT DUE	YMENT	05/16/1	9					The state of the same and the s	

TOTAL AMOUNT DUE

JUN 0 4 **201**9

010-54410-662

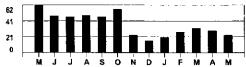
CURRENT BILL PAST DUE AFTER

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	950000
CURRENT BILLING PERIOD	30	23	1	0.74	中華を表明
REVIOUS BILLING PERIOD	31	29	1	0.74	The second
SAME PERIOD LAST YEAR	30	62	2	0.88	TOTAL SAMPLE

\$22.28

TOTAL NOW DUE \$22.28 06/17/19 BILL IS DUE UPON RECEIPT

Your Electricity Use Over The Last 13 Months



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

AFTER DUE DATE PAY

Bill Type 0 NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED MINIMUM BUDGET BILL
WEATHERIZATION/CONTRACT WAITING TO BE BILLED

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT 0

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



JUN 0 5 2019

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

ACCOUNT#		ACCOUNT NAME		RATE	PCRF B	ILL TYPE	Terrorende in Terrorende interes Leganterio	SERVI(	CE ADDRESS	Charles S.	TELEPHONE#
13415005	MATAGORI	DA CO PR	O PREC #2 20 0.074000 0				FM 45	ALL	(979) 863-7861		
SERVICE	PERIOD	/NO	READ	METER	READING	NI NI	ETER		KILOWATT	The second secon	rentered to the state of
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT	טא	MBER	MULT	USAGE	This can be seen to	HARGES
04/18/19	05/18/19	30	2	22979	23036	102	95975	1	57		33.43
2 1000W F	LOOD LIGHT	Pantagraphy and and		CONTROL OF THE PARTY OF THE PAR					800	PATRICIA VACALIST	59.50
1 TRANSF	ORMER								0		2.00
THANK YOU!	FOR YOUR PA	YMENT	05/16/1	9	STATES THE STATE OF THE STATE O			Lo mainto artigo			-94.72
PREVIOUS A	MOUNT DUE									ļ	94.72
											94.93

010-54410-613

DAYS SERVICE KWH USED **COST PER DAY COMPARISONS** AVG, KWH/DAY **TOTAL NOW DUE** CURRENT BILLING PERIOD 57 1.11 30 2 CURRENT BILL PAST DUE AFTER PREVIOUS BILLING PERIOD 55 2 1.07 31

APPROVED TOR

**BILL IS DUE UPON RECEIPT** 

\$94.93

\$94.93

SAME PERIOD LAST YEAR 0 0 0 Your Electricity Use Over The Last 13 Months 129 86 43

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

AFTER DUE DATE PAY

06/17/19

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

WAITING TO BE BILLED

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

0

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 0 5 2019

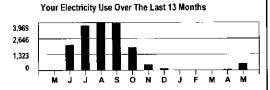
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

MULT KILOWATT CHARGES CHARGES	METER	A AND MADE OF THE PARTY OF			, , , , , , , , , , , , , , , , , , ,	MATAGORD	13415006
MUL! USAGE CHARGES	MCIER I	(EAUING	METER	READ	NO.	PERIOD	SERVICE
是一种人工的企业的企业,是一个工作,我们是是一个一个工作的,不是一种的工作的,我们就是一个工作的。这个工作的,可以不是一种人工作的,也不是一个人工作的,他们们也	NUMBER	PRESENT	PREVIOUS	TYPE	DAYS	10	FROM
1 602 77.61 -23.42	0297354	39235	386331	2	30	05/18/19	04/18/19
1 602	0297354	39235		2 <b>05/16/1</b>		OR YOUR PA	

DECEIVED N JUN 0 4 2019 010-54410-613 W

APPROVED OR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE	(Particular )	\$77.61
CURRENT BILLING PERIOD	30	602	20	2.59	DURRENT BILL	06/47/40	OUT TO DUE TO	OMERCENT
PREVIOUS BILLING PERIOD	31	81	3	0.76	PAST DUE AFTER	06/17/19	BILL IS DUE UP	UNRECEIF
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DA	TE PAY		\$77.61 



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

Bill Type		Read Type	
0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	†	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 vo	ur Records - Return Bottom Portion with Payment

÷			

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

COMPARISONS

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR



JUN 0 5 2019

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

ACCOUNT#	MATAGORE	)	25C #2	20	0.074000	n	CANT	FEN		(979) 863-78
13415007 SERVICE	E PERIOD	J/ NO.	READ	Favisaces on the entitle	READING	10 85 0 45 10 65 0 20 50 50 50 50 10 50 50 50	METER	angeria	KILOWATT	CHARGES
FROM	70	DAYS	TYPE	PREVIOUS	PRESE	47   N	UMBER	PACE 1	USAGE	Total and the state of the space of the state
04/18/19	05/18/19	30	2	49772	4998	0 10	297352	1	208	36.6 22.8

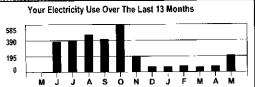
Keep This Portion for your Records - Return Bottom Portion with Payment

DAYS SERVICE

31

WAITING TO BE BILLED

KWH USED AVG. KWH/DAY COST PER DAY \$36.63 **TOTAL NOW DUE** 7 1.22 CURRENT BILL PAST BUE AFTER **BILL IS DUE UPON RECEIPT** 06/17/19 2 0.74 AFTER DUE DATE PAY \$36.63 0 0



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

	MJJASUNDJE	" - "	
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		

208

75



### MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

(3/3) 003-7261		
TYPE METER READING OF PRESENT PREVIOUS	USED	CHARGES

Water

623890

623890

47.50

JUN 0 3 2019

010-54410-462

COUNTY AUDITOR

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

METER READ TO 5/20/2019		411 5/28/19	9
MONTH DAY GLASS TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	)
5 20 3 47.50	) 0 00	47.50	
This bill is due by the 10th of the month following	billing Service will be	discourse to discourse	

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the definquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid. - pd #41.80 5-13-19 Ck#87552

> March bill had \$ 5.70 Credit

PECEIVE MAY 3 0 2019

BY: AB



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

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

	, ,			
TYPE DF	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS		CHARGES
Water	214580	214580	0	37,50
Sewage			- 0040	37.50

JUN 0 5 2019

010-54410-613

**APPROVED** 

COUNTY AUDITOR

Go to www.payo/ak.com/matagordawdwsc to pay on

Service From 4/16/2019 TO 5/14/2019 ACCOUNT # 10 5/28/19

TOTAL DUE UPON RECEIPT PAST DUE AMOUNT METER READ CLASS 5 14 75,00 0.0075.00

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.

		1	



#### MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196

(979) 863-7261 TYPE OF SERVICE METER READING USED PRESENT PREVIOUS

Water

5070

3890

43.40

CHARGES

Sewage

1,180 JUN 0 5 2019

43.40

010-54410-613

www.payclik/com/matagordawdwsc to pay on

Service From 4/18/2019 TO 5/16/2019 ACCOUNT# 214 METER READ CLASS 86.80 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.

