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

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

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

ACCOUNT SUMMARY

Previous gas amount due
$ 32.50
Payment Aug 16, 2019
- 32.50
Current gas charges (Details on page 2)
+ 32.39
Total amount due
$ 32.39

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

How to pay your bill

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

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

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

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

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

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

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

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

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

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

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

---

### Current Gas Charges

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Usage</th>
<th>Rate: GSS-2097-U GRIP 2019@14.95 Pressure Base</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/22/19 - 08/21/19</td>
<td>486</td>
<td>482</td>
<td>4 CCF</td>
<td></td>
</tr>
<tr>
<td>Customer charge *</td>
<td></td>
<td></td>
<td></td>
<td>$29.16</td>
</tr>
<tr>
<td>Storage inventory charge</td>
<td>4 CCF x $0.00215</td>
<td></td>
<td>4 CCF</td>
<td>0.01</td>
</tr>
<tr>
<td>Base amount</td>
<td>4 CCF x $0.16820</td>
<td></td>
<td></td>
<td>0.66</td>
</tr>
<tr>
<td>Gas cost adjustment</td>
<td>4 CCF x $0.56798</td>
<td></td>
<td></td>
<td>2.35</td>
</tr>
<tr>
<td>DM 10888 Rate case surcharge</td>
<td></td>
<td></td>
<td></td>
<td>0.21</td>
</tr>
<tr>
<td>Total current charges</td>
<td></td>
<td></td>
<td></td>
<td>$32.39</td>
</tr>
</tbody>
</table>

The customer charge includes the current GRIP surcharge of $4.16.

---

Your account, managed your way

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

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
Gas leak or emergency
Leave immediately, then call 888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

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

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

ACCOUNT SUMMARY
Previous gas amount due $ 32.93
Payment Aug 13, 2019 Thank you!
Current gas charges (Details on page 2) + 32.07
Total amount due $ 32.07

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

How to pay your bill

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

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

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

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

Please keep this portion for your records.
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 receipt 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 800-427-1742.

---

<table>
<thead>
<tr>
<th>Current gas charges</th>
<th>Rate: GSS-2097-J GRIP 2019@14.95 Pressure Base</th>
</tr>
</thead>
<tbody>
<tr>
<td>Meter Number</td>
<td>Day Billing Period</td>
</tr>
<tr>
<td>3828200587513</td>
<td>30</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Total</th>
<th>Combined pressure factor</th>
<th>Adjusted Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/22/19 - 08/21/19</td>
<td>9341</td>
<td>9340</td>
<td>1</td>
<td>1.14020</td>
<td>1 CCF</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Customer charge</th>
<th>Base amount</th>
<th>Gas cost adjustment</th>
<th>Dkt 10669 Rate case surcharge</th>
<th>Reimbursement of local franchise fee</th>
<th>Reimbursement of State GRT</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 29.16</td>
<td>$ 0.16620</td>
<td>$ 0.58709</td>
<td></td>
<td>1.60</td>
<td>0.34</td>
</tr>
</tbody>
</table>

Total current charges $ 32.07

The customer charge includes the current GRIP surcharge of $4.16.
Great reasons for buying a natural gas generator

1. Automatically starts and restores power in seconds
2. Delivers clean power for your electronics
3. Uses your home's natural gas service
4. Can power your entire home — AC, refrigerator, water well, electronics
5. AFFORDABLE — SAVE up to $1,500 on any qualifying unit.*

Get your bills in balance with Average Monthly Billing

Balance doesn’t just apply to yoga poses. With Average Monthly Billing, you only pay for the amount of gas you use and the cost is balanced out and paid over time. The result is a more predictable, manageable monthly bill.

Sign up at CenterPointEnergy.com/MyAccount or call Customer Service.

BIG savings start with small steps!

- Change/clean air filters monthly
- Tune up HVAC yearly by a qualified technician
- Set water heater to no more than 120 F
- Keep blinds/curtains closed in west-facing rooms
- Use water-flow restrictors in showerheads and faucets

CenterPointEnergy.com/SmallSteps
Do you know what these signs mean?

Markers designed like these – and usually in bright yellow – mean there’s a pipeline nearby.

It’s never safe to dig without first getting underground utility lines marked. Call “811” at least two days before starting your project.

It’s safe. It’s free. It’s the law.

CenterPointEnergy.com/Call811

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-236-9015. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

How to read your meter

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

- Look at the four dials with their curved arrows. Read from right to left as follows:
  1. Read the “thousand-foot” dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
  2. Read the next dial, the “10-thousand” dial. The curved arrow on the dial above shows a counterclockwise direction. The pointer is near the 9, but 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 is in the “thousand-foot” dial to the right is nearer the 8 and the pointer has not reached the 9, the “10-thousand” dial should be read as 8.
  3. Read the “100-thousand” dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the “100-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.
YOUR USAGE IN A GLANCE

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

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

ACCOUNT SUMMARY

Previous gas amount due $29.37
Payment Aug 13, 2019 - 29.37
Current gas charges (Details on page 2) +29.37
Total amount due $29.37

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

How to pay your bill

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

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

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

Mail
Return the payment stub below, with your check or money order, using the return envelope.
CUSTOMER
COUNTY BARN PRECINCT 3

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

ACCOUNT NUMBER
6401111508-6

DATE MAILED
Aug 26, 2019

DATE DUE
Sep 10, 2019

AMOUNT DUE
$ 29.37

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>3731506736444</td>
<td>07/19/19 - 08/21/19</td>
<td>0 CCF</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Current Reading</th>
<th>Previous Reading</th>
</tr>
</thead>
<tbody>
<tr>
<td>549</td>
<td>549</td>
</tr>
</tbody>
</table>

Customer charge $5

Dkt 10669 Rate case surcharge 0.21

Total current charges $29.37

The customer charge includes the current GRIP surcharge of $4.16.

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

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

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

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

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

Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981.
Great reasons for buying a natural gas generator

1. Automatically starts and restores power in seconds
2. Delivers clean power for your electronics
3. Uses your home’s natural gas service
4. Can power your entire home — AC, refrigerator, water well, electronics
5. AFFORDABLE — SAVE up to $1,500 on any qualifying unit.*

CenterPointEnergy.com/Generator

*Offer available only to CenterPoint Energy natural gas customers in TX, LA, MS purchasing a qualifying generator from a participating program dealer between April 16 and Nov 30, 2019. Actual discount is based on the natural gas kW generator rating. Other terms and conditions apply.

Get your bills in balance with Average Monthly Billing

Balance doesn’t just apply to yoga poses. With Average Monthly Billing, you only pay for the amount of gas you use and the cost is balanced out and paid over time. The result is a more predictable, manageable monthly bill.

Sign up at CenterPointEnergy.com/MyAccount or call Customer Service.

BIG savings start with small steps!

- Change/clean air filters monthly
- Tune up HVAC yearly by a qualified technician
- Set water heater to no more than 120 F
- Keep blinds/curtains closed in west-facing rooms
- Use water-flow restrictors in showerheads and faucets

CenterPointEnergy.com/SmallSteps
Do you know what these signs mean?

Markers designed like these – and usually in bright yellow – mean there’s a pipeline nearby.

It’s never safe to dig without first getting underground utility lines marked. Call “811” at least two days before starting your project.

It’s safe. It’s free. It’s the law.

CenterPointEnergy.com/Call811

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-8815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

How to read your meter

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

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

1. Read the “thousand-foot” dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the “10-thousand” dial. The curved arrow on the dial above shows a 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 9 and the pointer has not reached the 0, the “10-thousand” dial should be read as 9.
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.
Bill Date: 08/29/19
Bill Period: 07/29/19 thru 08/27/19

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$18.83</td>
<td>$18.83</td>
<td>-$18.83</td>
<td>$18.83</td>
<td>09/30/19</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter Type Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td>07/29 - 08/27</td>
<td>105.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGGFEE : Aggregator Fee</td>
<td>105.00</td>
<td>0.00406</td>
<td>$0.43</td>
</tr>
<tr>
<td>OKWH : Commercial Energy</td>
<td>105.00</td>
<td>0.04552</td>
<td>$4.78</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>105.00</td>
<td>0.01238</td>
<td>$1.30</td>
</tr>
<tr>
<td>MSC036: Recovery of stranded costs (T1)</td>
<td>105.00</td>
<td>0.00457</td>
<td>$0.48</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>105.00</td>
<td>0.00581</td>
<td>$0.61</td>
</tr>
</tbody>
</table>

**Previous Charges**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 08/16/2019</th>
<th>Balance Forward</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>$18.83</td>
</tr>
</tbody>
</table>

**Contract Details**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>105.00</td>
<td>0.04600</td>
<td>$4.83</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 17.905¢ per kWh.
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.
Champion Energy Services
A Calpine Company

Re: Genesis - GNS012
967-005 (124 hours a day / 24 hours a day)

www.championenergyservices.com

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

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.

---

Bill Date: 08/29/19
Bill Period: 07/29/19 thru 08/27/19

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$42.13</td>
<td>$42.13</td>
<td>-$42.13</td>
<td>$42.13</td>
<td>09/30/19</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter Type Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td>07/29 - 08/27</td>
<td>367.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

**Current Charges**

- AGG Fee: Aggregator Fee.................................................................................................................. 367.00 0.00046 $0.17
- CkWh: Commercial Energy .................................................................................................................. 367.00 0.04550 $16.70
- TDU Delivery Charges ......................................................................................................................... 1.00 2.00000 $2.00
- DIS001: Distribution Charge ................................................................................................................. 367.00 0.01548 $5.68
- Oth003: Street Lighting Facilities ..................................................................................................... 367.00 0.05550 $20.55
- TRN001: Transmission Charge ............................................................................................................... 367.00 0.02251 $8.02
- 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.................................................................................................... 367.00 0.01240 $4.55
- MSC036: Recovery of capitalized regulatory assets - stranded costs (TC2).............................. 367.00 0.00455 $1.67
- MSC037: Recovery of capitalized regulatory assets - stranded costs (TC3).............................. 367.00 0.00580 $2.23
- TDU Surcharge ........................................................................................................................................ 367.00 0.00580 $2.23
- Taxes PUC Assessment......................................................................................................................... $0.06

**Total Current Charges** ...................................................................................................................... $42.13

**Previous Charges**

- Previous Balance Payment on 08/16/2019 .................................................................................................. $42.13
- Balance Forward.................................................................................................................................... $42.13

**Total Amount Due** .......................................................................................................................... $42.13

---

**Contract Details**

- Usage kWh: 367.00
- Avg Rate: 0.04597
- Amount: $16.87

---

The average price you paid for electricity this month is 11.463¢ per kWh.

---

**BY: [Signature]**

---

Please return this portion with your payment.
You have a contract valid until 07/28/2020.

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

1500 Rankin Rd. Suite 200 | Houston, TX 77003 | PUCT No. 10098

Acct #: 1503190167 Bill #: B1908286403 Bill Date: 08/29/19

SEP 04 2019

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

Service at ESI #: 1003278945240600
FM 521 ODLT 400HP3
PALACIOS, TX 77465

Bill Date: 08/29/19 Bill Period - 07/29/19 thru 08/27/19

Previous Balance Current Charges Payments/Adj. Amount Due Due Date
$20.72 $20.72 -$20.72 $20.72 09/30/19

Motor Type Dates Current Meter Read Previous Meter Read Multiplier kWh Usage kW Demand Power Factor
UNMETERED 07/29 - 08/27 155.00

Current Charges
Champion Energy Charges
AGG Fee: Aggregator Fee... 155.00 0.00045 $0.07
C kWh: Commercial Energy 155.00 0.04548 $7.05
TDU Delivery Charges
DIS001: Distribution Charge... 155.00 0.01548 $2.40
ODL005: Outdoor Lighting Facilities 1.00 5.07000 $5.07
TRAN001: Transmission Charge 155.00 0.00252 $0.39
TRAN002: Firm Point to Point Transmission Service Charge for long term or short term service 155.00 0.00406 $0.63
TDU Delivery Charges Non Taxable
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2) 155.00 0.01774 $2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3) 155.00 0.00806 $1.25
TDU Surcharges
MSC042: Distribution Cost Recovery Factor 155.00 0.00581 $0.90

Gross Receipts Reimb. $0.18
PUC Assessment $0.03

Total Current Charges $20.72

Previous Charges
Previous Balance Payment on 08/19/2019
Balance Forward $20.72 -$20.72 $0.00

Total Amount Due $20.72

Contract Details Usage kWh Avg Rate Amount
7/30/19 - 8/27/19 Fixed Rate (Contract Rate : 0.04551) 155.00 0.04594 $7.12

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

Please return this portion with your payment.

RECEIVED
SEP 03 2019

BY: L B

Please return this portion with your payment.
You have a contract valid until 07/28/2020.

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

1500 Ramon Rd, Suite 200 | Houston, TX 77073 | PUC No. 10098

For Outages - Emergencies Call:  
AEP Texas Central (24 hours a day)  
866.223.6508

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.

---

**Bill Details**  
**Acct #:** 1503190171  
**Bill #:** B1908286404  
**Bill Date:** 08/29/19  
**Due Date:** 09/30/19  
**Service at ESI ID #:** 1003278965513551  
**Address:** NICHOLS AVE UNIT 400DLD2 ODL  
**City:** BAY CITY, TX 77414  
**Phone:** 877.878.4707

**Bill Date:** 08/29/19  
**Bill Period:** 07/29/19 thru 08/27/19

<table>
<thead>
<tr>
<th><strong>Previous Balance</strong></th>
<th><strong>Current Charges</strong></th>
<th><strong>Payments/Adj.</strong></th>
<th><strong>Amount Due</strong></th>
<th><strong>Due Date</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>$20.87</td>
<td>$20.87</td>
<td>-$20.87</td>
<td>$20.87</td>
<td>09/30/19</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th><strong>Meter Type</strong></th>
<th><strong>Dates</strong></th>
<th><strong>Current Meter Read</strong></th>
<th><strong>Previous Meter Read</strong></th>
<th><strong>KWh Usage</strong></th>
<th><strong>KW Demand</strong></th>
<th><strong>Power Factor</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td>07/20 - 08/27</td>
<td>155.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

- **Champion Energy Charges**
  - AGGFEE : Aggregator Fee...  
  - CKWH : Commercial Energy...  
  - TDU Delivery Charges...  
  - DIS001:Distribution Charge...  
  - ODL005:Outdoor Lighting Facilities...  
  - TAN001:Transmission Charge...  
  - TRN002:Point to Point Transmission Service Charge for long term or short term firm...  
  - TDU Delivery Charges Non Taxable...  
  - MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)...  
  - MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)...  
  - TDU Surcharges...  
  - MSC042:Distribution Cost Recovery Factor...  

<table>
<thead>
<tr>
<th><strong>Qty</strong></th>
<th><strong>Rate</strong></th>
<th><strong>Amount</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>155.00</td>
<td>0.004548</td>
<td>$0.07</td>
</tr>
<tr>
<td>155.00</td>
<td>0.01548</td>
<td>$2.40</td>
</tr>
<tr>
<td>155.00</td>
<td>0.00252</td>
<td>$0.39</td>
</tr>
<tr>
<td>155.00</td>
<td>0.00406</td>
<td>$0.63</td>
</tr>
<tr>
<td>155.00</td>
<td>0.01774</td>
<td>$2.75</td>
</tr>
<tr>
<td>155.00</td>
<td>0.00806</td>
<td>$1.25</td>
</tr>
<tr>
<td>155.00</td>
<td>0.00581</td>
<td>$0.90</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.33</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$0.03</td>
</tr>
</tbody>
</table>

**Total Current Charges**  
$20.87

---

**Previous Charges**

- **Previous Balance**  
- Payment on 08/16/2019  
- Balance Forward...

**Total Amount Due**  
$20.87

---

**Contract Details**

- **Usage kWh**  
- **Avg Rate**  
- **Amount**

- **08/2019 - 08/27/19 Fixed Rate (Contract Rate : 0.04551)**  
  - 155.00  
  - 0.04554  
  - $7.12

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

Please return this portion with your payment.
You have a contract valid until 07/28/2020.

If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.
Acct #: 1503190172 | Bill #: B1908286405 | Bill Date: 08/29/19

SEP 0 4 2019

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

OLDS Nichols Ave/Pct #1

Bill Date: 08/29/19 | Bill Period - 07/29/19 thru 08/27/19

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$41.78</td>
<td>$41.78</td>
<td>-$41.78</td>
<td>$41.78</td>
<td>09/30/19</td>
</tr>
</tbody>
</table>

Current Charges
Champion Energy Charges
AGGFEE : Aggregator Fee.............................................. 310.00 0.00045 $0.14
COKWH : Commercial Energy..................................... 310.00 0.04552 $14.11
TDU Delivery Charges................................................. 310.00 0.01648 $4.60
DIS001 Distribution Charge................................. 310.00 0.01648 $4.60
ODL005 Outdoor Lighting Facilities..................... 2.00 0.507000 $1.01
TRN001 Transmission Charge................................ 310.00 0.00262 $0.78
TRN002 Firm Point to Point Transmission Service Charge for long or short term firm........... 310.00 0.00410 $1.27
TDU Delivery Charges Non Taxable................. 310.00 0.01777 $5.51
MSC036 Recovery of securitized regulatory assets stranded costs (TC2)............ 310.00 0.00810 $2.51
MSC037 Recovery of securitized regulatory assets stranded costs (TC3)......... 310.00 0.00810 $2.51
TDU Surcharges...................................................... 310.00 0.00581 $1.80
MSC042 Distribution Cost Recovery Factor........ 310.00 0.00581 $1.80
Taxes.........................................................................
Gross Receipts Reimb.............................................. $0.70
PUC Assessment....................................................... $0.66

Total Current Charges.................................................. $41.78

Previous Charges
Previous Balance....................................................... $41.78
Payment on 08/19/2019........................................... $-41.78
Balance Forward...................................................... $0.00

Total Amount Due.................................................... $41.78

Contract Details
07/30/19 - 08/27/19 Fixed Rate (Contract Rate: 0.04551)

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>310.00</td>
<td>0.04551</td>
<td>$14.25</td>
</tr>
</tbody>
</table>

Please return this portion with your payment.

The average price you paid for electricity this month is 13.245¢ per kWh.
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.
**Champion Energy Services**
A Calpine Company

1509 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments
1-877-653-5090 (24 hours a day / 24 horas al día)

support@championenergyservices.com  www.championenergyservices.com

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

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

Thank you for your business!

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

---

**Bill Date:** 08/30/19  **Bill Period:** 07/30/19 thru 08/28/19

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$14.66</td>
<td>$14.54</td>
<td>-$14.66</td>
<td>$14.54</td>
<td>09/30/19</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td></td>
<td>07/30 - 08/28</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>75.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AG0FEE: Aggregator Fee</td>
<td>75.00</td>
<td>0.00040</td>
<td>$0.30</td>
</tr>
<tr>
<td>OKWH: Commercial Energy</td>
<td>75.00</td>
<td>0.04547</td>
<td>$3.41</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>1,00</td>
<td>3.20000</td>
<td>$3.20</td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>75.00</td>
<td>0.01547</td>
<td>$1.16</td>
</tr>
<tr>
<td>CDL003: Street Lighting Facilities</td>
<td>1,00</td>
<td>4.64000</td>
<td>$4.64</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>75.00</td>
<td>0.00253</td>
<td>$0.19</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>75.00</td>
<td>0.00413</td>
<td>$0.31</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>75.00</td>
<td>0.01387</td>
<td>$1.04</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>75.00</td>
<td>0.00453</td>
<td>$0.34</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>75.00</td>
<td>0.00573</td>
<td>$0.43</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td></td>
<td></td>
<td>$0.23</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>75.00</td>
<td>0.00573</td>
<td>$0.43</td>
</tr>
<tr>
<td>RRR008: Merger Savings Credit</td>
<td>75.00</td>
<td>0.00307</td>
<td>$0.23</td>
</tr>
</tbody>
</table>

Taxes
PUC Assessment
Total Current Charges

**Previous Charges**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 08/16/2019</th>
<th>Balance Forward</th>
</tr>
</thead>
<tbody>
<tr>
<td>$14.66</td>
<td>$14.66</td>
<td>-$14.66</td>
</tr>
</tbody>
</table>

**Total Amount Due**

**For Questions or Comments, call 1-877-653-5090 (24 hours a day / 24 horas al día) or 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.**

---

**Receive**
SEP 03 2019

**By:** [Signature]

**Total Amount Due**

**Contract Details**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>75.00</td>
<td>0.04567</td>
<td>$3.44</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 19.360¢ per kWh.

Please return this portion with your payment.
You have a contract valid until 06/29/2020.

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

Questions or Comments
Call 877.653.5096 (24 hours a day / 24 horas al dia)
Champion Energy Services
A Calpine Company
1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10598

Questions or Comments
877.555.5060 (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.

---

**Previous Balance** | **Current Charges** | **Payments/Adj.** | **Amount Due** | **Due Date**
---|---|---|---|---
$44.82 | $44.39 | $44.82 | $44.39 | 09/30/19

**Meter** | **Type** | **Dates** | **Current Meter Read** | **Previous Meter Read** | **Multiplier** | **kWh Usage** | **kW Demand** | **Power Factor**
---|---|---|---|---|---|---|---|---
UNMETERED | | 07/30 - 08/26 | | | |

**Current Charges**

<table>
<thead>
<tr>
<th>Charge</th>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGGFEE</td>
<td>Aggregator Fee</td>
<td>290.00</td>
<td>0.00045</td>
<td>$0.13</td>
</tr>
<tr>
<td>CKWH</td>
<td>Commercial Energy</td>
<td>290.00</td>
<td>0.04552</td>
<td>$13.20</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td>2.00</td>
<td>1.60000</td>
<td>$3.20</td>
</tr>
<tr>
<td>DIS001</td>
<td>Distribution Charge</td>
<td>250.00</td>
<td>0.00864</td>
<td>$21.60</td>
</tr>
<tr>
<td>CCL003</td>
<td>Street Lighting Facilities</td>
<td>2.00</td>
<td>7.67000</td>
<td>$15.34</td>
</tr>
<tr>
<td>TRN001</td>
<td>Transmission Charge</td>
<td>200.00</td>
<td>0.000252</td>
<td>$0.50</td>
</tr>
<tr>
<td>TRN002</td>
<td>Firm Point to Point Transmission Service Charge for long term or short term firm.</td>
<td>290.00</td>
<td>0.00410</td>
<td>$1.19</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
<td>290.00</td>
<td>0.00139</td>
<td>$5.36</td>
</tr>
<tr>
<td>MSC036</td>
<td>Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>250.00</td>
<td>0.00455</td>
<td>$1.14</td>
</tr>
<tr>
<td>MSC037</td>
<td>Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>250.00</td>
<td>0.00455</td>
<td>$1.14</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td></td>
<td></td>
<td></td>
<td>$0.81</td>
</tr>
<tr>
<td>MSC042</td>
<td>Distribution Cost Recovery Factor</td>
<td>250.00</td>
<td>0.00579</td>
<td>$1.45</td>
</tr>
<tr>
<td>RRR003</td>
<td>Merger Savings Credit</td>
<td>250.00</td>
<td>-0.00300</td>
<td>$0.87</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PUC Assessment</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total Current Charges</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>$44.39</strong></td>
</tr>
</tbody>
</table>

**Previous Charges**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 08/16/2019</th>
<th>Balance Forward</th>
<th><strong>Total Amount Due</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td><strong>$44.39</strong></td>
</tr>
</tbody>
</table>

**Contract Details**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>290.00</td>
<td>0.04597</td>
<td>$13.33</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 15.286c per kWh.
You have a contract valid until 06/29/2020.

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

ACCOUNT NUMBER  | DUE DATE     | AMOUNT DUE
----------------|--------------|------------
01-013000-02    | 09/15/2019   | $96.38     

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: 07/25/2019 to 08/14/2019
Billing Date: 08/28/2019
Due Date: 09/15/2019
Penalty Date: 09/20/2019

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>4,614</td>
<td>4,230</td>
<td>38,400</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$96.38</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES

Balance Forward $0.00
TOTAL AMOUNT DUE $96.38
TOTAL DUE IF PAID AFTER 09/20/2019 $106.38

WARNING

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

010-5440-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 01-016000-02
DUE DATE: 09/15/2019
AMOUNT DUE: $571.67

ACCOUNT INFORMATION

Service Address: 2200 7TH ST ROOM 208
Bay City TX 77414

Service Period: 07/15/2019 to 08/14/2019
Billing Date: 08/28/2019
Due Date: 09/15/2019
Penalty Date: 09/20/2019

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>16,514</td>
<td>16,235</td>
<td>27,900</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Service</th>
<th>Charge</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$155.94</td>
</tr>
<tr>
<td>Sewer</td>
<td>$214.34</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$201.39</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $571.67

Balance Forward: $0.00
TOTAL AMOUNT DUE: $571.67
TOTAL DUE IF PAID AFTER 09/20/2019: $571.67

WARNING

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

010-54410-508

To avoid late charges, the payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.

---

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

HISTORICAL WATER USAGE

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aug</td>
<td>9000</td>
</tr>
<tr>
<td>Sep</td>
<td>18000</td>
</tr>
<tr>
<td>Oct</td>
<td>27000</td>
</tr>
<tr>
<td>Nov</td>
<td>36000</td>
</tr>
<tr>
<td>Dec</td>
<td>45000</td>
</tr>
<tr>
<td>Jan</td>
<td>9000</td>
</tr>
<tr>
<td>Feb</td>
<td>18000</td>
</tr>
<tr>
<td>Mar</td>
<td>27000</td>
</tr>
<tr>
<td>Apr</td>
<td>36000</td>
</tr>
<tr>
<td>May</td>
<td>45000</td>
</tr>
<tr>
<td>Jun</td>
<td>9000</td>
</tr>
<tr>
<td>Jul</td>
<td>18000</td>
</tr>
<tr>
<td>Aug</td>
<td>27000</td>
</tr>
</tbody>
</table>

IMPORTANT MESSAGE

WAYS TO PAY ONLINE: @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER-HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

RECEIVED

SEP 03 2019

BY HAND:
ACCOUNT STATEMENT

ACCOUNT NUMBER  DUE DATE  AMOUNT DUE
01-018000-02  09/15/2019  $32.38

ACCOUNT INFORMATION
Service Address:  2200 7th St Irrig
Service Period:  07/15/2019 to 08/14/2019
Billing Date:  08/28/2019
Due Date:  09/15/2019
Penalty Date:  09/20/2019

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>1,151</td>
<td>1,129</td>
<td>2,200</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$32.38</td>
</tr>
</tbody>
</table>

Penalty: $0.00

TOTAL CURRENT CHARGES: $32.38
Balance Forward: $0.00

TOTAL AMOUNT DUE: $32.38
TOTAL DUE IF PAID AFTER 09/20/2019: $42.38

WARNING

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

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
# ACCOUNT STATEMENT

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>DUE DATE</th>
<th>AMOUNT DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-098000-02</td>
<td>09/15/2019</td>
<td>$191.20</td>
</tr>
</tbody>
</table>

## ACCOUNT INFORMATION
- Service Address: 2308 Ave F
- Service Period: 07/15/2019 to 08/14/2019
- Billing Date: 08/28/2019
- Due Date: 09/15/2019
- Penalty Date: 09/20/2019

## CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>1.710</td>
<td>1.674</td>
<td>3.600</td>
</tr>
</tbody>
</table>

## ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$54.95</td>
</tr>
<tr>
<td>Sewer</td>
<td>$36.25</td>
</tr>
<tr>
<td>Total Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**TOTAL CURRENT CHARGES:**

$191.20

**TOTAL AMOUNT DUE:**

$191.20

**TOTAL DUE IF PAID AFTER 09/20/2019:**

$210.33

---

**IMPORTANT MESSAGE**

WAYS TO PAY ONLINE @ CITYOFBAYCITY.ORG. OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE). AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE THRU WINDOW.

---

**RECEIVED**

SEP 03 2019

**By:**

---

To avoid late charges, payment must be delivered in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
City of Bay City
1901 5th St
Bay City TX 77414

SEP 04 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER: 04-099000-01
DUE DATE: 09/15/2019
AMOUNT DUE: $573.66

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 07/15/2019 to 08/14/2019
Billing Date: 08/28/2019
Due Date: 09/15/2019
Penalty Date: 09/20/2019

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$85.91</td>
</tr>
<tr>
<td>Sewer</td>
<td>$78.75</td>
</tr>
<tr>
<td>Sanitation</td>
<td>$409.00</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $573.66

Balance Forward: $0.00
TOTAL AMOUNT DUE: $573.66
TOTAL DUE IF PAID AFTER 09/20/2019: $631.03

WARNING

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

010-54418-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER
04-214000-00
DUE DATE
09/15/2019
AMOUNT DUE
$1,141.03

ACCOUNT INFORMATION
Service Address:
1700 7th St
Service Period:
07/15/2019 to 08/14/2019
Billing Date:
08/28/2019
Due Date:
09/15/2019
Penalty Date:
09/20/2019

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
<th>Usage Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>625</td>
<td>597</td>
<td>2,800</td>
</tr>
<tr>
<td>Water</td>
<td>13,238</td>
<td>12,416</td>
<td>82,200</td>
</tr>
</tbody>
</table>

Total Water Usage: 85,000

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
<th>COUPON AUDITOR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$481.83</td>
<td></td>
</tr>
<tr>
<td>Sewer</td>
<td>$659.20</td>
<td></td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES

Balance Forward
$0.00

TOTAL AMOUNT DUE
$1,141.03

TOTAL DUE IF PAID AFTER 09/20/2019
$1,255.13

IMPORTANT MESSAGE
WAYS TO PAY ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOURS DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

RECEIVED
SEP 03 2019

To avoid late charge, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER | DUE DATE | AMOUNT DUE
---|---|---
04-214100-00 | 09/15/2019 | $338.92

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 07/15/2019 to 08/14/2019
Billing Date: 08/28/2019
Due Date: 09/15/2019
Penalty Date: 09/20/2019

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>10,167</td>
<td>9,265</td>
</tr>
<tr>
<td>Water</td>
<td>4,119</td>
<td>4,013</td>
</tr>
</tbody>
</table>

Total Water Usage: 100,800

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$338.92</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $338.92

Balance Forward: $0.00

TOTAL AMOUNT DUE: $338.92

TOTAL DUE IF PAID AFTER 09/20/2019: $372.81

WARNING

***NOTICE***

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-011000-00
DUE DATE: 09/15/2019
AMOUNT DUE: $268.58

ACCOUNT INFORMATION
Service Address: 2604 Nichols
Service Period: 07/15/2019 to 08/14/2019
Billing Date: 08/28/2019
Due Date: 09/15/2019
Penalty Date: 09/20/2019

CURRENT METERED USAGE
<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>2,973</td>
<td>2,832</td>
<td>14,100</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>APPROVED CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$121.30</td>
</tr>
<tr>
<td>Sewer</td>
<td>$147.28</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES: $268.58
Balance Forward: $0.00
TOTAL AMOUNT DUE: $268.58
TOTAL DUE IF PAID AFTER 09/20/2019: $295.44

WARNING

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

Received
SEP 03 2019

By: [Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
ACCOUNT STATEMENT

ACCOUNT NUMBER
16-032000-01

DUE DATE
09/15/2019

AMOUNT DUE
$753.90

ACCOUNT INFORMATION

Service Address: Hamman Rd
Billing Period: 07/15/2019 to 08/14/2019
Due Date: 08/28/2019
Penalty Date: 09/20/2019

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current Usage</th>
<th>Previous Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>11,718</td>
<td>11,718</td>
</tr>
<tr>
<td>Water</td>
<td>2,824</td>
<td>2,220</td>
</tr>
</tbody>
</table>

Total Water Usage: 60,400

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$312.69</td>
</tr>
<tr>
<td>Sewer</td>
<td>$441.21</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES

$753.90

TOTAL AMOUNT DUE

$753.90

TOTAL DUE IF PAID AFTER 09/20/2019

$829.29

HISTORICAL WATER USAGE

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aug</td>
<td>95000</td>
</tr>
<tr>
<td>Sep</td>
<td>76000</td>
</tr>
<tr>
<td>Oct</td>
<td>57000</td>
</tr>
<tr>
<td>Nov</td>
<td>38000</td>
</tr>
<tr>
<td>Dec</td>
<td>19000</td>
</tr>
</tbody>
</table>

IMPORTANT MESSAGE

WAYS TO PAY ONLINE @ CITYOFBAYCITY.ORG. OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

RECEIVED
SEP 03 2019
DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. 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.
Donna,

I talked to Kevin about this and he said that he's not aware of any leaks out there. He did say that he hasn't watered the arena in a while so he has been doing that lately. Also, he said that our precinct guys were working out there with material and they were watering it in. Hope this helps!

Stef
Pct. 1

From: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
To: "Stephanie Pawlosky" <spawlosky@co.matagorda.tx.us>
Date: Tue, 03 Sep 2019 09:38:29 -0500
Subject: City Of Bay City-Hamman Rd bill

See attached bill.

Donna Barrett
Matagorda County Auditor's Office
Assistant Auditor
2200 7th Street, Room 209
Bay City, TX 77414
dbarrett@co.matagorda.tx.us
979-241-0120
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-032010-03
DUE DATE: 09/15/2019
AMOUNT DUE: $21.48

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 07/25/2019 to 08/25/2019
Billing Date: 08/28/2019
Due Date: 09/15/2019
Penalty Date: 09/20/2019

CURRENT METERED USAGE

Service Water
Current 603
Previous 603
Usage 0

ACCOUNT SUMMARY

SERVICE APPROVED COUNTY AUDITOR
Water $21.48
Penalty $0.00
TOTAL CURRENT CHARGES $21.48

Balance Forward $0.00
TOTAL AMOUNT DUE $21.48
TOTAL DUE IF PAID AFTER 09/20/2019 $31.48

WARNING

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

RECEIVED
SEP 03 2019

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
**ACCOUNT STATEMENT**

**ACCOUNT NUMBER** 16-032020-00  **DUE DATE** 09/15/2019  **AMOUNT DUE** $51.48

**ACCOUNT INFORMATION**

- **Service Address:** 4901 Nichols
- **Service Period:** 07/15/2019 to 08/14/2019
- **Billing Date:** 08/28/2019
- **Due Date:** 09/15/2019
- **Penalty Date:** 09/20/2019

**CURRENT METERED USAGE**

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>602</td>
<td>602</td>
<td>0</td>
</tr>
</tbody>
</table>

**ACCOUNT SUMMARY**

- **Service Approved Charge:** $25.86
- **Sewer:** $24.62
- **Penalty:** $0.99

**TOTAL CURRENT CHARGES:** $51.48

**TOTAL AMOUNT DUE:** $51.48

**TOTAL DUE IF PAID AFTER 09/20/2019:** $61.48

---

**HISTORICAL WATER USAGE**

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Aug</td>
<td>0</td>
</tr>
<tr>
<td>Sep</td>
<td>0</td>
</tr>
<tr>
<td>Oct</td>
<td>0</td>
</tr>
<tr>
<td>Nov</td>
<td>0</td>
</tr>
<tr>
<td>Dec</td>
<td>0</td>
</tr>
<tr>
<td>Jan</td>
<td>0</td>
</tr>
<tr>
<td>Feb</td>
<td>0</td>
</tr>
<tr>
<td>Mar</td>
<td>0</td>
</tr>
<tr>
<td>Apr</td>
<td>0</td>
</tr>
<tr>
<td>May</td>
<td>0</td>
</tr>
<tr>
<td>Jun</td>
<td>0</td>
</tr>
<tr>
<td>Jul</td>
<td>0</td>
</tr>
<tr>
<td>Aug</td>
<td>0</td>
</tr>
</tbody>
</table>

**IMPORTANT MESSAGE**

WAYS TO PAY: ONLINE @ CITYOFBAYCITY.ORG, OVER THE PHONE @ 833-309-4327, AUTO DRAFT FROM CHECKING AND CREDIT/DEBIT CARD (CARD DRAFT MUST BE SET UP ONLINE), AND AFTER HOUR DEPOSIT BOX LOCATED NEXT TO THE DRIVE-THRU WINDOW.

---

**RECEIVED**

SEP 03 2019

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

---

**WARNING**

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

---

**010-54410-661**

---

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2019. If balance is not paid by 5 p.m. on the 25th, a $50.00 service fee will be applied to the account and an additional $50.00 deposit may be required.
P.O. Box 1189
Edna, TX 77519-1189
Edna (361) 771-4400
Bay City (979) 245-3029

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

<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13416001</td>
<td>MATAGORDA COUNTY PCT 4</td>
<td>41</td>
<td>0.065000</td>
<td>0</td>
<td>COUNTY COMM.PREC.BARN HWY 35</td>
<td>(361) 588-6666</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/20/19</td>
<td>08/18/19</td>
<td>29</td>
<td>2</td>
<td>PREVIOUS</td>
<td>21059</td>
<td>10329739</td>
<td>761</td>
<td>198.50</td>
<td>84</td>
</tr>
</tbody>
</table>

2 100W- HPS
THANK YOU FOR YOUR PAYMENT 08/19/19
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

Received
AUG 3 0 2019
BY: 

Code 010-54100-615 K.H.

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
<th>TOTAL NOW DUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>29</td>
<td>761</td>
<td>26</td>
<td>3.05</td>
<td></td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>32</td>
<td>977</td>
<td>31</td>
<td>3.37</td>
<td></td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>911</td>
<td>29</td>
<td>3.14</td>
<td></td>
</tr>
</tbody>
</table>

Your Electricity Use Over The Last 13 Months

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

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

Download the JEC Mobile App from the iOS App Store or Google Play

Visit our website at: www.myjec.coop

Keep This Portion for your Records - Return Bottom Portion with Payment
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13416002</td>
<td>MATAGORDA COUNTY PCT 4</td>
<td>41</td>
<td>0.065000</td>
<td>0</td>
<td>STH HWY 35</td>
<td>BARN</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>PREVIOUS</th>
<th>PRESENT</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/20/19</td>
<td>08/18/19</td>
<td>29</td>
<td>2</td>
<td>61801</td>
<td>84286</td>
<td>10329769</td>
<td>1</td>
<td>2485</td>
<td>243.66</td>
<td></td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

Code 010-54410-615 K.H.

RECEIVED
AUG 30 2019
BY: .............

APPROVED COUNTY AUDITOR

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>29</td>
<td>2485</td>
<td>86</td>
<td>6.40</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>32</td>
<td>3096</td>
<td>97</td>
<td>9.34</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>2826</td>
<td>85</td>
<td>7.85</td>
</tr>
</tbody>
</table>

TOTAL NOW DUE
CURRENT BILL | PAST DUE AFTER | 09/16/19 | BILL IS DUE UPON RECEIPT | AFTER DUE DATE PAY | $243.66 |

Your Electricity Use Over The Last 3 Months

Visit our website at: www.myjesc.org
Download the JEC mobile app from the iOS app store or Google Play

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

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

Keep This Portion for your Records - Return Bottom Portion with Payment
<table>
<thead>
<tr>
<th>SERVICE</th>
<th>METER READINGS</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>221010</td>
<td>120</td>
<td>38.10</td>
</tr>
<tr>
<td>Sewage</td>
<td>220890</td>
<td></td>
<td>38.10</td>
</tr>
</tbody>
</table>

```
Go to www.payclix.com/matagordawdwscto pay online.
```

```
Service From 7/17/2019 TO 8/13/2019
```

```
<table>
<thead>
<tr>
<th>METER READ</th>
<th>CLASS</th>
<th>TOTAL DUE</th>
<th>LATE CHARGE</th>
<th>PAST DUE AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>8 10</td>
<td></td>
<td>76.20</td>
<td>0.00</td>
<td>76.20</td>
</tr>
</tbody>
</table>
```

```
This bill is due by the 10th of the month. 10th day after the negligent notice is Service will be restored after all past due 08/27
```

```
RECEIVED
SEP 03 2019
```

```
By: ................................
```

```
Matagorda WD & WSC
```

```
Mail this stub with your payment.
```

```
SEP 04 2019
```

```
First Class Mail
U.S. Postage
PAID
MATAGORDA TX 77457
PERMIT NO. 4
```
MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(571) 863-1281

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING PRESENT</th>
<th>METER READING PREVIOUS</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>12400</td>
<td>9480</td>
<td>2.920</td>
<td>52.10</td>
</tr>
<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td>52.10</td>
<td></td>
</tr>
<tr>
<td>Past Due</td>
<td>pd 8-19-19 dkl 89074</td>
<td></td>
<td>219.10</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>00-54410-613</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SEP 04 2019

APPRISED COUNTY AUDITOR

Go to www.payclix.com/matagordawdsc to pay online.

Service From 7/17/2019 TO 8/15/2019

ACCOUNT # 214

<table>
<thead>
<tr>
<th>METER READ MONTH DAY</th>
<th>Class</th>
<th>TOTAL DUE</th>
<th>LATE CHARGE AFTER DUE DATE</th>
<th>PAST DUE AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>8</td>
<td>15</td>
<td>223.30</td>
<td>0.00</td>
<td>223.30</td>
</tr>
</tbody>
</table>

This bill is due by the 10th of the month. If not paid by the 10th, service will be terminated. After past due, service will be restored after all past due amount is paid.

COUNTY BARN
P.O. BOX 571
MATAGORDA, TX 77457

RECEIVED
SEP 03 2019

BY: [Signature]