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

**********FREE GIFT**********

WHEN YOU SIGN UP FOR BANK AUTO DRAFT!!!

******DUE DATE 11-20-18******

HELP US MAINTAIN A SAFE GAS SYSTEM BY REPORTING ANY DAMAGE OR CORROSION YOU MAY NOTICE ON YOUR METER OR GAS PIPING. CALL US AT 245-2327 FOR ASSISTANCE.
Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

**CALL BEFORE YOU DIG!** 245-2311 or toll free 811

ALL damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).

Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and call BAY CITY GAS COMPANY AT 245-2311. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311.
**MESSAGES**

***********FREE GIFT***********

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**********DUE DATE 11-20-18**********

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---

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**FREE GIFT**

When you sign up for bank auto draft!!

**DUE DATE 11-20-18**

Help us maintain a safe gas system by reporting any damage or corrosion you may notice on your meter or gas piping. Call us at 245-2327 for assistance.

---

### Service Address
- 1700 7th St
- NOV 14 2018
- 2-53-09800-00 61

### Service Period
- FROM: 09/28/18
- TO: 10/31/18
- BILLING DATE: 11/05/18

### Description
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Basic Service</td>
<td>19.00</td>
</tr>
<tr>
<td>Gas Delivery</td>
<td>369.94</td>
</tr>
<tr>
<td>This Month</td>
<td>388.94</td>
</tr>
</tbody>
</table>

### Total Due
- 388.94

---

**MESSAGE**

Accounts with a Past Due from prior month will be assessed a $45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. Requests for payment arrangements must be made immediately in person.
Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

Bill Date: 11/08/18

Total Amount Due: $41.90

The average price you paid for electricity this month is 13.284¢ per kWh.
You have a contract valid until 07/11/2020.

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

**Acct #:** 1503190149  **Bill #:** B1811027037  **Bill Date:** 11/05/18  **NOV 14 2038**

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

**Service at ESI ID #:** 10032789456726070  
2200 7TH ST  
BAY CITY, TX 77414-5254  
blzapalac@co.matagorda.tx.us

**Bill Date:** 11/05/18  **Bill Period:** 10/03/18 thru 11/01/18

<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>$2,489.44</td>
<td>$2,412.43</td>
<td>-$2,489.44</td>
<td>$2,412.43</td>
<td>12/05/18</td>
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</table>

**Current Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
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<tr>
<td>AGGFEED: Aggregator Fee</td>
<td>0.00045</td>
<td>$12.47</td>
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<tr>
<td>CKWH: Commercial Energy</td>
<td>0.04551</td>
<td>$1,261.54</td>
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<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td>$701.26</td>
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<tr>
<td>BAS001: Basic Customer Charge</td>
<td>1.00</td>
<td>3.26000</td>
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<tr>
<td>BAS003: Delivery Point Charge</td>
<td>1.00</td>
<td>15.81000</td>
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<tr>
<td>DIS001: Distribution Charge</td>
<td>103.50</td>
<td>3.31401</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>103.50</td>
<td>1.28599</td>
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<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>103.50</td>
<td>1.99121</td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
<td>$332.71</td>
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<tr>
<td>MSC025: Nuclear Decommissioning</td>
<td>103.50</td>
<td>0.00386</td>
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<tr>
<td>MSC036: Recovery of securitized regulated assets - stranded costs (TCS)</td>
<td>103.50</td>
<td>2.37555</td>
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<td>MSC037: Recovery of securitized regulated assets - stranded costs (TCS)</td>
<td>103.50</td>
<td>0.83217</td>
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<td>TDU Surcharges</td>
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<td>$60.41</td>
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<tr>
<td>MSC039: Advanced Metering Cost Recovery Factor</td>
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<td>2.05000</td>
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<td>MSC041: Energy Efficiency Cost Recovery Factor (EECRF)</td>
<td>27,720.00</td>
<td>0.00039</td>
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<td>MSC042: Distribution Cost Recovery Factor</td>
<td>103.50</td>
<td>0.45942</td>
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**Taxes**

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<td>$40.65</td>
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<tr>
<td>PUC Assessment</td>
<td>$3.39</td>
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<tr>
<td><strong>Total Current Charges</strong></td>
<td><strong>$2,412.43</strong></td>
</tr>
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**Previous Charges**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$2,489.44</td>
</tr>
<tr>
<td>Payment on 10/25/2018</td>
<td>-$2,489.44</td>
</tr>
<tr>
<td><strong>Balance Forward</strong></td>
<td><strong>$0.00</strong></td>
</tr>
<tr>
<td><strong>Total Amount Due</strong></td>
<td><strong>$2,412.43</strong></td>
</tr>
</tbody>
</table>

---

Contact information:

- Questions or Comments: 877.653.5090 (24 hours a day / 24 horas al dia)
- Support: support@championenergyservices.com
- Website: www.championenergyservices.com

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

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

Thank you for your business!

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

---

**RECEIVED NOV 18 2018**

**BY:** ...
Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>27,720.00</td>
<td>0.04596</td>
<td>$1,274.01</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 8.544¢ per kWh.
You have a contract valid until 07/06/2020.

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

**Address:** 1700 7th Street, Room 301, Bay City, TX 77414

**Service at ESI ID:** 10032789455726071

**Bill Date:** 11/05/18

**Previous Balance:** $29.51

**Current Charges:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGQFEE: Commercial Energy</td>
<td>$210.00</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>$210.00</td>
</tr>
<tr>
<td>DDL005: Outdoor Lighting Facilities</td>
<td>$2.00</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>$210.00</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>$210.00</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>$210.00</td>
</tr>
<tr>
<td>MSC036: Recovery of stranded costs (TC2)</td>
<td>$210.00</td>
</tr>
<tr>
<td>MSC037: Recovery of stranded costs (TC3)</td>
<td>$210.00</td>
</tr>
<tr>
<td>TDU Surcharge</td>
<td>$210.00</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>$210.00</td>
</tr>
</tbody>
</table>

**Total Current Charges:** $29.51

### Current Charges - Details

**Usage kWh:** 210.00

**Avg Rate per kWh:** $0.0495

**Total Amount Due:** $29.51

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

---

**The average price you paid for electricity this month is 13.810¢ per kWh.**
You have a contract valid until 07/06/2020.

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

Acct # : 1503190151 / Bill # : B1811027039  
Bill Date: 11/05/18

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

Service at ESI ID #: 10032789456726072
2200 7TH ST UNIT FL ODL
BAY CITY,TX 77414-5254
bzapalac@co.matagorda.tx.us

Bill Date: 11/05/18  
Bill Period - 10/03/18 thru 11/01/18

<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>$20.94</td>
<td>$20.94</td>
<td>-$20.94</td>
<td>$20.94</td>
<td>12/05/18</td>
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</tbody>
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<table>
<thead>
<tr>
<th>Meter Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td>10/03 - 11/01</td>
<td>155.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

Champion Energy Charges
- AGG/FEE : Aggregator Fee
  - 155.00 * 0.00045 = $0.07
- CKWH : Commercial Energy
  - 155.00 * 0.04548 = $7.05
- DIS001: Distribution Charge
  - 155.00 * 0.01548 = $2.40
- ODL005: Outdoor Lighting Facilities
  - 1.00 * 5.07000 = $5.07
- TRN001: Transmission Charge
  - 155.00 * 0.00292 = $0.39
- TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm
  - 155.00 * 0.04439 = $6.86

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 * 0.00819 = $1.27

TDU Surcharges
- MSC042: Distribution Cost Recovery Factor
  - 155.00 * 0.00581 = $0.90

Taxes
- Gross Receipts Reimb.
  - $0.33
- PUC Assessment
  - $0.03

Total Current Charges
- $20.94

**Previous Charges**

- Previous Balance
  - $20.94
- Payment on 10/26/2018
  - -$20.94
- Balance Forward
  - $0.00

**Total Amount Due**
- $20.94

**Contract Details**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>155.00</td>
<td>0.04594</td>
<td>$7.12</td>
</tr>
</tbody>
</table>

**The average price you paid for electricity this month is 13.277¢ per kWh.**

BY: [Signature]

**RECEIVED**

NOV 14 2018

[Stamp: Approved by County Auditor]
You have a contract valid until 07/06/2020.

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

**Questions or Comments**

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

support@championenergyservices.com

www.championenergyservices.com

---

**Acct #:** 1503190152  
**Bill #:** B1811027040  
**Bill Date:** 11/05/18  
**NOV 14 2018**  
**Service at ESI ID #:** 51032786459047060  
**110 JUNETTA**  
**MIDFIELD, TX 77458**  
**bzapalac@co.matagorda.tx.us**

---

**Bill Date:** 11/05/18  
**Bill Period - 10/03/18 thru 11/01/18**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
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<td>$153.81</td>
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<table>
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<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>
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<tr>
<td>ACT 10/03 - 11/01</td>
<td>13431</td>
<td>13500</td>
<td>1</td>
<td>331.00</td>
<td>11.10</td>
<td>0</td>
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**Current Charges**

**Champion Energy Charges**

- AGGVEE: Aggregator Fee: $331.00  
  0.00045  $0.15
- CKWH: Commercial Energy: $331.00  
  0.04550  $15.06
- TDU Delivery Charges: $118.74
  - BAS001: Basic Customer Charge: 1.00  
    3.26000  $3.26
  - BAS003: Delivery Point Charge: 1.00  
    15.81000  $15.81
  - DIS001: Distribution Charge: 19.10  
    3.31414  $63.30
  - TRN001: Transmission Service Charge: 11.10  
    1.28558  $14.27
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm: 11.10  
    1.99099  $22.10
- TDU Surcharges: $8.66
  - MSC025: Nuclear Decommissioning: 19.10  
    0.00366  $0.07
  - MSC036: Recovery of securitized regulatory assets - stranded costs (TC2): 331.00  
    0.01776  $5.88
  - MSC037: Recovery of securitized regulatory assets - stranded costs (TC3): 331.00  
    0.00819  $2.71
- Taxes: $10.96
  - PUC Assessment: $0.24
  - Total Current Charges: $153.81

---

**Previous Charges**

- Previous Balance: $134.03
- Payment on 10/26/2018: $134.03
- Balance Forward: $0.00

---

**Total Amount Due:** $153.81

**Contract Details**

- Usage kWh: 331.00
- Avg Rate: 0.04595
- Amount: $15.21

---

Please return this portion with your payment.
The average price you paid for electricity this month is 46.396¢ per kWh. You have a contract valid until 07/06/2020.

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.
Bill Date: 11/05/18  
Bill Period: 10/03/18 thru 11/01/18

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
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<table>
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<td>$0.41</td>
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<tr>
<td>70.00</td>
<td>0.00586</td>
<td>$0.41</td>
</tr>
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</table>

Champion Energy Charges
- AGGFEE: Aggregator Fee
- OKWH: Commercial Energy
- TDU Delivery Charges
- DIS001: Distribution Charge
- ODL005: Outdoor Lighting Facilities
- TRN001: Transmission Charge
- TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm
- TDU Delivery Charges Non Taxable
- MSC038: Recovery of securitized regulatory assets - stranded costs (TC2)
- MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)
- TDU Surcharge
- MSC042: Distribution Cost Recovery Factor
- Taxes
- PUC Assessment

Total Current Charges: $10.13

Previous Charges
- Previous Balance: $10.13
- Payment on 10/26/2018: -$10.13
- Balance Forward: $0.00

Total Amount Due: $10.13

Contract Details
- Usage kWh: 70.00
- Avg Rate: 0.04600
- Amount: $3.22

The average price you paid for electricity this month is 14.457¢ per kWh. You have a contract valid until 07/06/2020.

Please return this portion with your payment.
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 día)

Usage History

<table>
<thead>
<tr>
<th>Usage History</th>
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<td>80</td>
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<td>40</td>
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# Champion Energy Services Bill

**Acct #:** 1503190157  
**Bill #:** B1811027042  
**Bill Date:** 11/05/18  
**Service at ESI ID #:** 100332789461418841  
**Office #:** 100948

## Customer Information

- **Matagorda County**  
- **1707 7th Street, Room 301**  
- **Bay City, TX 77414**  
- **Service at ESI ID #: 100332789461418841**  
- **Office #: 100948**

## Details

- **Bill Date:** 11/05/18  
- **Bill Period:** 10/03/18 thru 11/01/18

### Current Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Champion Energy Charges</td>
<td></td>
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</tr>
<tr>
<td>AGGFEE: Aggregator Fee</td>
<td>105.00</td>
<td>0.00048</td>
<td>$0.05</td>
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<tr>
<td>CKWH: Commercial Energy</td>
<td>105.00</td>
<td>0.04552</td>
<td>$4.78</td>
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<tr>
<td>TDU Delivery Charges</td>
<td>105.00</td>
<td>0.01552</td>
<td>$1.63</td>
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<td>DIS001: Distribution Charge</td>
<td>105.00</td>
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<td>ODL005: Outdoor Lighting Facilities</td>
<td>1.00</td>
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<tr>
<td>TRN001: Transmission Charge</td>
<td>105.00</td>
<td>0.00438</td>
<td>$0.46</td>
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<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>105.00</td>
<td>0.00500</td>
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<td>TDU Delivery Charges Non Taxable</td>
<td>105.00</td>
<td>0.00838</td>
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<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
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<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>105.00</td>
<td>0.00581</td>
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<td>TDU Surcharges</td>
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<td>PUC Assessment</td>
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<tr>
<td><strong>Total Current Charges</strong></td>
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## Previous Charges

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<tr>
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<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Previous Balance</td>
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<tr>
<td>Payment on 10/26/2018</td>
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</tr>
<tr>
<td>Balance Forward</td>
<td></td>
<td></td>
<td>$0.00</td>
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</table>

### Total Amount Due

- **Total Amount Due:** $12.60

## Contract Details

- **Usage kWh:** 105.00
- **Avg Rate:** 0.04600
- **Amount:** $4.83

---

**Received by:**  
**Nov 8, 2018**

**By:** The average price you paid for electricity this month is 11.981¢ per kWh. You have a contract valid until 07/06/2020.

---

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

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

Usage History
Champion Energy Services
A Calpine Company

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

Bill Date: 11/05/18
Bill Period - 10/03/18 thru 11/01/18

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
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</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>
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<tbody>
<tr>
<td>UNMETERED</td>
<td>10/03 - 11/01</td>
<td>105.00</td>
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Current Charges
Champion Energy Charges

- AGGFEE: Aggregator Fee ........................................ 105.00 0.00048  $0.05
- CKWH: Commercial Energy ...................................... 105.00 0.04552  $4.78
- TDU Delivery Charges ........................................... 105.00 0.01552  $1.63
- DISCO: Distribution Charge ..................................... 105.00 0.00248  $0.26
- CDD005: Outdoor Lighting Facilities ........................... 105.00 0.00439  $0.46
- TRN001: Transmission Charge .................................... 105.00 0.01781  $1.87
- TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm ........................................... 105.00 0.00619  $0.66
- TDU Delivery Charges Non Taxable .............................. 105.00 0.00561  $0.61
- MSC006: Recovery of secured regulatory assets - stranded costs (TC2) ........................................... 105.00 0.00619  $0.66
- MSC007: Recovery of secured regulatory assets - stranded costs (TC3) ........................................... 105.00 0.00619  $0.66
- TDU Surcharges .................................................. 105.00 0.00561  $0.61
- Taxes PUC Assessment ............................................ 105.00 0.00619  $0.61

Total Current Charges ........................................... $14.14

Previous Charges

- Previous Balance .................................................. $14.14
- Payment on 10/26/2018 ........................................... -$14.14

Balance Forward .................................................. $0.00

Total Amount Due .................................................. $14.14

Contract Details

<table>
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<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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<td>105.00</td>
<td>0.04600</td>
<td>$4.63</td>
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</tbody>
</table>

The average price you paid for electricity this month is 13.448¢ per kWh. You have a contract valid until 07/06/2020.
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 día)
Champion Energy Services
A Calpine Company

Acct #: 1503190182  Bill #: B1811077143  Bill Date: 11/08/18  Page: 1 of 2

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

NOV 1 4 2018

Bill Date: 11/08/18  Bill Period - 10/05/18 thru 11/05/18

Current Charges

<table>
<thead>
<tr>
<th>Current Charges</th>
<th>Quantity</th>
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<td>AGGFEE</td>
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<tr>
<td>CKWH - Comm. Energy</td>
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<td>BASE001 - Basic Customer Charge</td>
<td>1.00</td>
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<td>DAS002 - Delivery Point Charge</td>
<td>16.10</td>
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<td>DIS001 - Distribution Charge</td>
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<td>MSC026 - Nuclear Decommissioning</td>
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<td>MSC041 - Energy Efficiency Cost Recovery Factor (EFCRF)</td>
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<td>MSC042 - Distribution Cost Recovery Factor</td>
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<td>Taxes</td>
<td>Gross Receipts Reimb</td>
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<td>PUC Assessment</td>
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<td>Total Current Charges</td>
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Previous Charges

Previous Balance | Payment on 10/26/2018 | Balance Forward
$201.71 | -$201.71 | $0.00

Total Amount Due | $259.22

Please return this portion with your payment.
The average price you paid for electricity this month is 15.350¢ per kWh. You have a contract valid until 07/10/2020.

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

Acct #: 1610070088  Bill #: B1811077549  Bill Date: 11/08/18

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

Bill Date: 11/08/18  Bill Period - 10/05/18 thru 11/05/18

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<th>Amount Due</th>
<th>Due Date</th>
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<td>$12.09</td>
<td>$12.19</td>
<td>$12.09</td>
<td>12/10/18</td>
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| Meter Type Dates Current Meter Read Previous Meter Read Multiplier kWh usage kW Demand Power Factor |
|-----------------|-----------------|---------------|-------------|----------|
| D10-54410-661   | ACT 10/05 - 11/05 | 482           | 474         | 1        |
| 1425883363      |                 |               |             |          |

Current Charges

Champion Energy Charges
- CKWH : Commercial Energy
- TDU Delivery Charges
  - BAS001: Basic Customer Charge
  - BAS003: Delivery Point Charge
  - DIS001: Distribution Charge
  - TRN001: Transmission Charge
  - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm
- TDU Delivery Charges Non Taxable
  - MSC036: Recovery of securitized regulatory assets stranded costs (TCM)
  - MSC057: Recovery of securitized regulatory assets stranded costs (TCM)
- TDU Surcharge
  - MSC039: Advanced Metering Cost Recovery Factor
  - MSC042: Distribution Cost Recovery Factor

Taxes
- Gross Receipts Reimb
- PUC Assessment

Total Current Charges: $12.09

Previous Charges

Previous Balance
Payment on 10/26/2018
Balance Forward

Total Amount Due

Contract Details
Usage kWh  Avg Rate  Amount
10/06/18 - 11/05/18 Fixed Rate (Contract Rate: 0.04551)
8.00  0.04551  $0.36

The average price you paid for electricity this month is 148.000¢ per kWh.

Shelley Stapp
November 1, 2018
By: ____________________________

RECEIVED

APPROVED
COUNTY AUDITOR

Service at ESI ID #: 10032789420166760
4511 FM 2668 Unit 7
Bay City, TX 77414
cojudge@co.mataorida.tx.us
You have a contract valid until 07/10/2020.

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)782-9477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.
ACCOUNT STATEMENT

ACCOUNT NUMBER: 16-011000-00
DUE DATE: 11/15/2018
AMOUNT DUE: $241.50

ACCOUNT INFORMATION
Service Address: 2604 Nichols
Service Period: 09/12/2018 to 10/18/2018
Billing Date: 10/29/2018
Due Date: 11/15/2018
Penalty Date: 11/20/2018

CURRENT METERED USAGE

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ACCOUNT SUMMARY

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<td>Water</td>
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<tr>
<td>Sewer</td>
<td>$130.27</td>
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<tr>
<td>Penalty</td>
<td>0.00</td>
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</tbody>
</table>

TOTAL CURRENT CHARGE: $241.50
BALANCE FORWARD: $0.00
TOTAL AMOUNT DUE: $241.50
TOTAL DUE IF PAID AFTER 11/20/2018: $255.65

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

010-54410-612

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2018. 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 11/15/2018  AMOUNT DUE $438.68

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: 09/12/2018 to 10/16/2018
Billing Date: 10/29/2018
Due Date: 11/15/2018
Penalty Date: 11/20/2018

CURRENT METERED USAGE

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
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Total Water Usage: 19,400

ACCOUNT SUMMARY

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<tbody>
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<td>Water</td>
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<tr>
<td>Sewer</td>
<td>$234.94</td>
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<tr>
<td>Penalty</td>
<td>0.00</td>
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</tbody>
</table>

TOTAL CURRENT CHARGES $438.68
Balance Forward 0.00
TOTAL AMOUNT DUE $438.68
TOTAL DUE IF PAID AFTER 11/20/2018 $482.54

IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES. ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY PROTEST TO THE PROPOSED TERMINATION OF SERVICE (DISCONNECTION), PLEASE CONTACT UTILITY BILLING.

RECEIVED

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2018. 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.

010-54410-661

Gary Graham
ACCOUNT STATEMENT

ACCOUNT NUMBER  DUE DATE    AMOUNT DUE
16-032010-03    11/15/2018    $20.86

ACCOUNT INFORMATION

Service Address:      Columbus Rd
Service Period:       09/12/2018 to 10/25/2018
Billing Date:         10/29/2018
Due Date:            11/15/2018
Penalty Date:        11/20/2018

CURRENT METERED USAGE

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

<table>
<thead>
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<th>SERVICE</th>
<th>CHARGE</th>
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</thead>
<tbody>
<tr>
<td>Water</td>
<td>$20.86</td>
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<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES $20.86
Balance Forward $0.00
TOTAL AMOUNT DUE $20.86
TOTAL DUE IF PAID AFTER 11/20/2018 $30.86

WARNING

***NOTICE***
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 11/20/2018. 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 11/15/2018  AMOUNT DUE $57.14

ACCOUNT INFORMATION
Service Address: 4901 Nichols
Service Period: 09/12/2018 to 10/16/2018
Billing Date: 10/29/2018
Due Date: 11/15/2018
Penalty Date: 11/20/2018

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>532</td>
<td>522</td>
</tr>
</tbody>
</table>

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$28.52</td>
</tr>
<tr>
<td>Sewer</td>
<td>$28.62</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

TOTAL CURRENT CHARGES $57.14
Balance Forward $0.00
TOTAL AMOUNT DUE $57.14
TOTAL DUE IF PAID AFTER 11/20/2018 $67.14

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 11/20/2018. 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.

Received

BY: [Signature]

[Graph showing water usage from October to October]
**ACCOUNT** | **ACCOUNT TITLE** | **DATE** | **METER** | **SERVICE ADDRESS** | **TELEPHONE**
--- | --- | --- | --- | --- | ---
13416001 | MATAGORDA COUNTY PCT 4 | 41 | 0.065000 | COUNTY COMM.PREC.BARN HWY 35 | (361) 588-6666

**SERVICE PERIOD** | **FROM** | **TO** | **DAYS** | **KWH** | **CHARGES**
--- | --- | --- | --- | --- | ---
09/18/18 | 10/18/18 | 30 | 2 | 14922 | 15744 | 10329739 | 622 | 93.98

**THANK YOU FOR YOUR PAYMENT** | 10/18/18 | -84 | -127.04 | -327.04

**PREVIOUS AMOUNT DUE**

**TOTAL AMOUNT DUE** 114.98

---

**CODE 010-54910-615-1**

**RECEIVED**

**NOV 14 2019**

**COMPARISONS** | **DAYS SERVICE** | **KWH USED** | **AVG. KWH/DAY** | **COST PER DAY**
--- | --- | --- | --- | ---
CURRENT BILLING PERIOD | 30 | 822 | 27 | 3.13

PREVIOUS BILLING PERIOD | 31 | 956 | 31 | 3.42

SAME PERIOD LAST YEAR | 28 | 779 | 28 | 3.36

---

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

<table>
<thead>
<tr>
<th>Month</th>
<th>KWH</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan</td>
<td>319</td>
</tr>
<tr>
<td>Feb</td>
<td>637</td>
</tr>
<tr>
<td>Mar</td>
<td>956</td>
</tr>
<tr>
<td>Apr</td>
<td>822</td>
</tr>
<tr>
<td>May</td>
<td>779</td>
</tr>
<tr>
<td>Jun</td>
<td>956</td>
</tr>
<tr>
<td>Jul</td>
<td>822</td>
</tr>
<tr>
<td>Aug</td>
<td>779</td>
</tr>
<tr>
<td>Sep</td>
<td>956</td>
</tr>
<tr>
<td>Oct</td>
<td>822</td>
</tr>
<tr>
<td>Nov</td>
<td>779</td>
</tr>
<tr>
<td>Dec</td>
<td>956</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE** 114.98

**CURRENT BILL PAST DUE AFTER** 11/15/18

**BILL IS DUE UPON RECEIPT**

**AFTER DUE DATE PAY** 114.98

---

**VISIT OUR WEBSITE AT**: www.jec.com

**PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.**

---

**BILL TYPE**

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

**READ TYPE**

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

---

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

---
### JEC Utilities Bill

**Service Address:**
- Account Number: 13410002
- MATAGORDA COUNTY PCT 4
- SERVICE ADDRESS: STH HWY 35, BARN
- TEL: (361) 588-6866

### Bill Details
- **Date:** 11/15/18
- **Previous Amount Due:** $228.18
- **Total Amount Due:** $215.84

### Additional Information
- **Code 010-54410-015.4P**
- **Received:** Nov 14, 2018

### Comparisons
- Current Billing Period: 30 days, 2176 KWH, $215.84
- Previous Billing Period: 31 days, 2313 KWH, $231.30
- Same Period Last Year: 29 days, 2146 KWH, $214.60

### Other Information
- **Average kWh:** 73
- **Cost per kWh:** $7.19
- **Previous Bill PAST DUE AFTER:** 11/15/18
- **BILL IS DUE UPON RECEIPT:**
- **Current Bill DUE DATE PAY:**

---

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

<table>
<thead>
<tr>
<th>Month</th>
<th>KWH</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan</td>
<td>2,625</td>
</tr>
<tr>
<td>Feb</td>
<td>1,751</td>
</tr>
<tr>
<td>Mar</td>
<td>975</td>
</tr>
</tbody>
</table>

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

**Read Type**
- 0: COMPUTER ESTIMATED
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- 2: COOP READ
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- 4: COOP READ - FIELD
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---

**Visit our Website:** www.jecel.com

**Please call any JEC office to obtain password**

---

Keep This Portion for your Records - Return Bottom Portion with Payment
Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>PREVIOUS</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>60000</td>
<td>57000</td>
<td>3000</td>
<td>30.57</td>
</tr>
<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td></td>
<td>20.50</td>
</tr>
</tbody>
</table>

NOV 14 2018

RECEIVED
NOV 14 2018

APPROVED
COUNTY AUDITOR

ACCOUNT 197
11/31/18

This bill covers usage from Sept 19 thru Oct 18. Payment due Nov. 20. Late charge of $30.00 added after this.
Office hours 9-1 M-F. Pay drop box available. DO NOT PUT CASH IN BOX!! USE CHECK OR MONEY ORDER ONLY.
We do take credit card payments over the phone.

<table>
<thead>
<tr>
<th>Old Account Number</th>
<th>New Account Number</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>010-464-101-000-0000</td>
<td>010-51010-464</td>
<td>SALARY - ELECTED OFFICIAL</td>
</tr>
<tr>
<td>010-464-105-000-0000</td>
<td>010-51050-464</td>
<td>SALARY - CLERKS</td>
</tr>
<tr>
<td>010-464-107-000-0000</td>
<td>010-51070-464</td>
<td>SALARY - PART-TIME</td>
</tr>
<tr>
<td>010-464-201-000-0000</td>
<td>010-52010-464</td>
<td>MEDICARE</td>
</tr>
<tr>
<td>010-464-202-000-0000</td>
<td>010-52020-464</td>
<td>GROUP HOSPITAL INS.</td>
</tr>
<tr>
<td>010-464-203-000-0000</td>
<td>010-52030-464</td>
<td>RETIREMENT</td>
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<tr>
<td>010-464-206-000-0000</td>
<td>010-52060-464</td>
<td>UNEMPLOYMENT INS.</td>
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<tr>
<td>010-464-207-000-0000</td>
<td>010-52070-464</td>
<td>ALTERNATE RETIREMENT</td>
</tr>
<tr>
<td>010-464-210-000-0000</td>
<td>010-52100-464</td>
<td>TRAVEL AND TRIP COSTS</td>
</tr>
<tr>
<td>010-464-330-000-0000</td>
<td>010-53300-464</td>
<td>OPERATING SUPPLIES</td>
</tr>
<tr>
<td>010-464-403-000-0000</td>
<td>010-54030-464</td>
<td>JURORS EXPENSE</td>
</tr>
<tr>
<td>010-464-420-000-0000</td>
<td>010-54200-464</td>
<td>TELEPHONE</td>
</tr>
<tr>
<td>010-464-441-000-0000</td>
<td>010-54410-464</td>
<td>UTILITIES</td>
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<tr>
<td>010-464-451-000-0000</td>
<td>010-54510-464</td>
<td>REPAIR &amp; MAINTENANCE-EQUIPMENT</td>
</tr>
<tr>
<td>010-464-460-000-0000</td>
<td>010-54600-464</td>
<td>RENTALS</td>
</tr>
<tr>
<td>010-464-485-000-0000</td>
<td>010-54850-464</td>
<td>SEMINARS &amp; ASSOC. DUES</td>
</tr>
</tbody>
</table>