

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	2200 7TH ST		1-01-01600-01 61	
	FROM 11/01/18 TO 12/01/18		BILLING DATE 12/04/18	
READ DATE(G) 12/01/18 METER NUM. 89915 PRES. READ 1497 PREV. READ 1407 TOTAL CCF 90		TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 73.71 THIS MONTH 92.71
RECEIVED DEC 07 2013 BY: <i>DB</i>		APPROVED COUNTY AUDITOR <i>DB KAK</i>		TOTAL NOW DUE 92.71
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 12/20/2018 92.71

434 MATAGORDA CO OFFICE BLDG. MESSAGES

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.	<p style="text-align: center;">*****DUE DATE 12-20-18*****</p> <p>Furnaces must have adequate airflow to operate safely.</p> <p>Make sure all vents are free of obstacles.</p> <p>Free carbon monoxide detector buttons while supplies last.</p> <p>More safety information at www.baycitygas.com or at 245-2327.</p>
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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

MATAGORDA CO JAIL

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E		ACCOUNT NUMBER 1-04-14800-00 61	
	SERVICE PERIOD 10/31/18		BILLING DATE 12/04/18	
READ DATE(G) 11/30/18 METER NUM. 9989964 PRES. READ 146633 PREV. READ 145432 TOTAL CCF 1201		FROM TO 10/31/18 11/30/18		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 934.54 THIS MONTH 953.54
		TOTAL CCF 		APPROVED COUNTY AUDITOR <i>DB</i>
RECEIVED DEC 07 2013 BY: <i>DB</i>		010-54410-512		TOTAL NOW DUE 953.54 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 12/20/2018 953.54

635 MATAGORDA CO JAIL

MESSAGES

*****DUE DATE 12-20-18*****

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- Make sure all vents are free of obstacles.
- Free carbon monoxide detector buttons while supplies last.
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CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3

2254

ACCOUNT NUMBER 2904139-9

DATE DUE

Dec 11, 2018

DEC 10 2018

DATE MAILED Nov 26, 2018

AMOUNT DUE

\$ 27.63

SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465

Gas leak or emergency

Leave immediately, then call 888-876-5786, 24 hours a day

Customer service

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

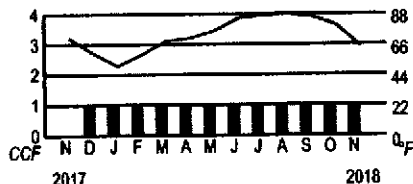
Call before you dig

Call 811 24 hours a day

Comments

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	0	1	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	69	78	63
Days in billing period	29	28	32

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 27.63
Payment Nov 12, 2018	- 27.63
Current gas charges (Details on page 2)	+ 27.63
Total amount due	\$ 27.63

Thank you!

APPROVED COUNTY AUDITOR DR VM

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.

01054410614 AH

RECEIVED DEC 05 2018 BY: DR

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Page 2 of 4
Dec 11, 2018

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Nov 26, 2018

AMOUNT DUE

\$ 27.63

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

Rate: GSS-2097-I @ 14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 32

Billing Period	Current Reading	-	Previous Reading	=	Total	x	Combined pressure factor	Adjusted Usage
10/18/18 - 11/19/18	9330		9329		1		1.14020	1 CCF
Customer charge								\$ 25.00
Base amount					1 CCF x \$ 0.16620			0.17
Gas cost adjustment					1 CCF x \$ 0.56287			0.56
Storm restoration surcharge					1 CCF x \$ 0.01047			0.01
Dkt 10669 Rate case surcharge								0.21
Reimbursement of local franchise fee								1.38
Reimbursement of State GRT								0.30
Total current charges								\$ 27.63

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.

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• **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 purchasing a qualifying generator from a participating program dealer between May 15 and Nov. 30, 2018. Actual discount based on the natural gas kW generator rating. Other terms and conditions apply.

187600



Keep your natural gas bills low this winter

- Set the thermostat to 68 F when you're at home and 58 F when you're away
- Install a programmable thermostat that automatically changes furnace settings
- Tune up your furnace to ensure efficient and safe operation
- Seal and caulk windows and doors
- Lower your water heater's temperature to 120 F

CenterPointEnergy.com/ReadyForWinter

188444



Proud to honor veterans. Even more proud to hire them.

View our job openings to see the opportunities we currently have available for veterans, reservists and those transitioning from military to civilian life.

CenterPointEnergy.com/Military

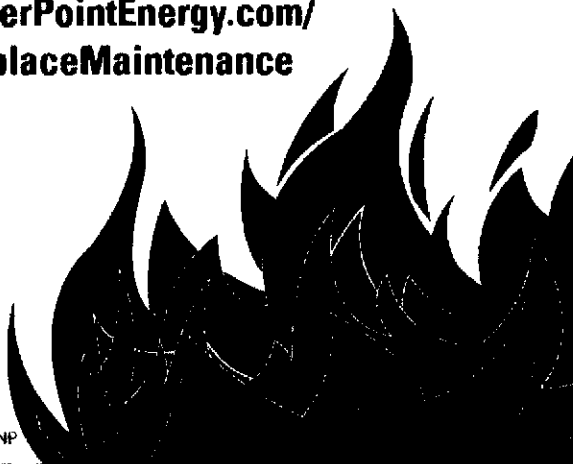
176081_CNP

While your natural gas fireplace is low maintenance, it isn't care free.

Before your first fire this season...

- Have a trained technician clean and check your logs/insert, vents and/or chimney
- Check the batteries in the carbon monoxide detector
- Adjust the glowing embers and logs for safety, appearance

**CenterPointEnergy.com/
FireplaceMaintenance**



178082_CNP

Attention teachers!

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- Vocabulary words
- Classroom and after-school activities
- Games

**CenterPointEnergy.com/
SafeAndSmart**

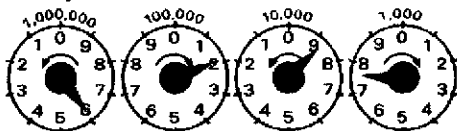
178083_CNP

A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

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

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

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

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

The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

2254
DEC 10 2018

ACCOUNT NUMBER
6401111506-6
DATE MAILED
Nov 26, 2018

DATE DUE
AMOUNT DUE

Dec 11, 2018
\$ 25.21

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

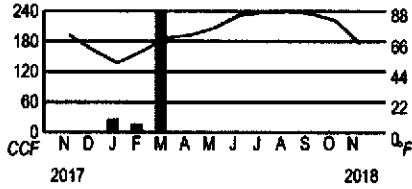
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
Total CCF used	0	0	6
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	69	79	63
Days in billing period	30	27	33

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ACCOUNT SUMMARY

Previous gas amount due	\$ 25.21
Payment Nov 12, 2018	- 25.21
Current gas charges (Details on page 2)	+ 25.21
Total amount due	\$ 25.21

Thank you!

APPROVED
COUNTY AUDITOR
DR

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01054410614
ALT

RECEIVED
DEC 05 2018
BY: DR

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 COUNTY BARN PRECINCT 3

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DATE DUE

Dec 11, 2018

DATE MAILED
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Current gas charges

Rate: GSS-2097-U @ 14.95 Pressure Base

Meter Number **Day Billing Period**
 3731506736444 33

Billing Period	Current Reading	Previous Reading	=	Usage
10/17/18 - 11/19/18	283	283		0 CCF
Customer charge				\$ 25.00
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 25.21

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176081_CNP

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FireplaceMaintenance**



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SafeAndSmart**

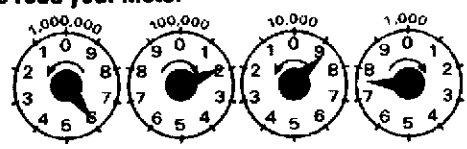
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The entire meter reading is 6187.



A Calpine Company

Acct #: 1407300234 / 11-29 Bill #: B1811306302 Bill Date: 12/03/18

18363

Page: 1 of 2

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

Service at ESI ID #: #10032789402787491
FM 616 W UNIT PARK
BLESSING, TX 77419
cojudge@co.matagorda.tx.us

010-54410-615
Blessing Bull Park W Unit/Pct #4

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

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$902.37	\$930.81	-\$902.37	\$930.81	01/02/19

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	10/29 - 11/29	658	653	192	960.00	66.80	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	960.00	0.00045	\$0.43
CKWH : Commercial Energy	960.00	0.04551	\$43.69
TDU Delivery Charges			\$781.82
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	164.10	3.31401	\$543.83
TRN001:Transmission Charge	66.80	1.28593	\$85.90
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	66.80	1.99132	\$133.02
TDU Delivery Charges Non Taxable			\$25.55
MSC025:Nuclear Decommissioning	164.10	0.00390	\$0.64
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	960.00	0.01777	\$17.06
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	960.00	0.00818	\$7.85
TDU Surcharges			\$77.81
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	960.00	0.00038	\$0.37
MSC042:Distribution Cost Recovery Factor	164.10	0.45941	\$75.39
Taxes			\$1.51
PUC Assessment			\$1.51
Total Current Charges			\$930.81

Previous Charges

Previous Balance	\$902.37
Payment on 11/13/2018	-\$902.37
Balance Forward	\$0.00
Total Amount Due	\$930.81

Contract Details	Usage kWh	Avg Rate	Amount
10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)	960.00	0.04596	\$44.12

Please return this portion with your payment

Shelly Stovw
RECEIVED
DEC 06 2018
BY: DR

APPROVED
COUNTY AUDITOR
DB

KAL
\$930.81

Contract Details

Usage kWh

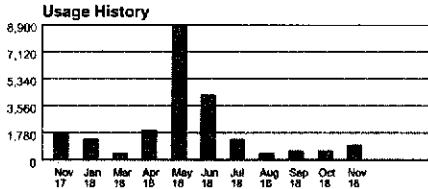
Avg Rate

Amount

The average price you paid for electricity this month is 96.802¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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





A Calpine Company

Acct #: 1503190123 Bill #: B1811306381 Bill Date: 12/03/18

78363

Page: 1 of 2

DEC 10 2018

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

010-5440-615

Service at ESI ID #: #10032789402787492
FM 616 W STLG 250HPS
BLESSING, TX 77419

bzapalac@co.matagorda.tx.us

ODLIS Blessing Pric/Pct #4

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

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$128.27	\$128.27	-\$128.27	\$128.27	01/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/29 - 11/29				840.00		

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

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	840.00	0.00045	\$0.38
CKWH : Commercial Energy	840.00	0.04551	\$38.23
TDU Delivery Charges			\$70.47
BAS001:Basic Customer Charge	8.00	0.40000	\$3.20
DIS001:Distribution Charge	840.00	0.01549	\$13.01
ODL003:Street Lighting Facilities	8.00	6.06000	\$48.48
TRN001:Transmission Charge	840.00	0.00251	\$2.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	840.00	0.00437	\$3.67
TDU Delivery Charges Non Taxable			\$14.13
MSC025:Nuclear Decommissioning	840.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	840.00	0.01239	\$10.41
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	840.00	0.00442	\$3.71
TDU Surcharges			\$4.87
MSC042:Distribution Cost Recovery Factor	840.00	0.00580	\$4.87

Taxes

PUC Assessment			\$0.19
Total Current Charges			\$128.27

Previous Charges

Previous Balance			\$128.27
Payment on 11/13/2018			-\$128.27
Balance Forward			\$0.00

Total Amount Due \$128.27

Contract Details	Usage kWh	Avg Rate	Amount
10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)	840.00	0.04596	\$38.61

The average price you paid for electricity this month is 15.248¢ per kWh.

Please return this portion with your payment

RECEIVED
DEC 06 2018
DR

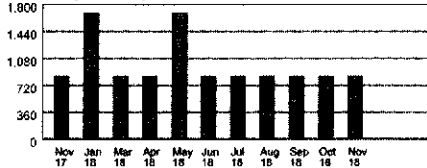
APPROVED
COUNTY AUDITOR
DB

You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190125 / 11-29 Bill #: B1811306382 Bill Date: 12/03/18

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

DEC 10 2018
010-54410-512
2323 Ave E / Jail

Service at ESI ID #: 10032789405892400
2323 AVENUE E
BAY CITY, TX 77414-6001
bzapalac@co.matagorda.tx.us

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

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,010.43	\$4,363.65	-\$5,010.43	\$4,363.65	01/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	10/29 - 11/29	22748	22418	192	63,360.00	128.80	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	63,360.00	0.00045	\$28.51
CKWH : Commercial Energy	63,360.00	0.04551	\$2,883.51
TDU Delivery Charges			\$868.02
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	128.80	3.31398	\$426.84
TRN001:Transmission Charge	128.80	1.28602	\$165.64
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	128.80	1.99123	\$256.47
TDU Delivery Charges Non Taxable			\$414.03
MSC025:Nuclear Decommissioning	128.80	0.00388	\$0.50
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	128.80	2.37849	\$306.35
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	128.80	0.83214	\$107.18
TDU Surcharges			\$85.94
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	63,360.00	0.00039	\$24.71
MSC042:Distribution Cost Recovery Factor	128.80	0.45947	\$59.18
Taxes			\$77.20
Gross Receipts Reimb			\$6.44
PUC Assessment			\$6.44
Total Current Charges			\$4,363.65

Previous Charges

Previous Balance	\$5,010.43
Payment on 11/13/2018	-\$5,010.43
Balance Forward	\$0.00

Total Amount Due \$4,363.65

APPROVED COUNTY AUDITOR

DB

\$4,363.65

RECEIVED
DEC 06 2018
BY: DR

Please return this portion with your payment

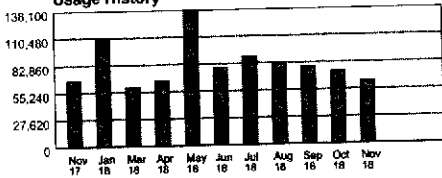
Contract Details	Usage kWh	Avg Rate	Amount
10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)	63,360.00	0.04596	\$2,912.02

The average price you paid for electricity this month is 6.755¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190126 Bill #: B1811306383 Bill Date: 12/03/18 ^{11/29} 78363 Page: 1 of 2

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

DEC 10 2018
010-54410-512
ODLS 2323 Ave E/Jail

Service at ESI ID #: #10032789405892401
2323 Avenue E Odlt 250hps Unit FI
Bay City, TX 77414-6001
bzapalac@co.matagorda.tx.us

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.77	\$14.77	-\$14.77	\$14.77	01/02/19

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/29 - 11/29				105.00		

Qty Rate Amount

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			\$6.34
DIS001: Distribution Charge	105.00	0.01552	\$1.63
ODL005: Outdoor Lighting Facilities	1.00	3.99000	\$3.99
TRN001: Transmission Charge	105.00	0.00248	\$0.26
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	105.00	0.00438	\$0.46
TDU Delivery Charges Non Taxable			\$2.73
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01781	\$1.87
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	105.00	0.00819	\$0.86
TDU Surcharges			\$0.61
MSC042: Distribution Cost Recovery Factor	105.00	0.00581	\$0.61

Taxes			
Gross Receipts Reimb			\$0.24
PUC Assessment			\$0.02
Total Current Charges			\$14.77

APPROVED COUNTY AUDITOR
AB KLM

Previous Charges

Previous Balance			\$14.77
Payment on 11/13/2018			-\$14.77
Balance Forward			\$0.00

Total Amount Due \$14.77

Contract Details	Usage kWh	Avg Rate	Amount
10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 13.819¢ per kWh.

Please return this portion with your payment

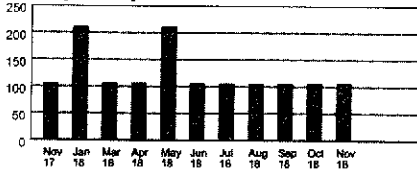
Shelly Stutz
RECEIVED
DEC 06 2018
BY: DR

You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190158 / 11-29 Bill #: B1811306384 Bill Date: 12/03/18

78363

Page: 1 of 2

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

DEC 10 2018
010-54410-615

Service at ESI ID #: #10032789461693260
616 W UNIT COUNTY MATAGORDA COUNTY
BLESSING, TX 77419

✉ bzapalac@co.matagorda.tx.us

Blessing Com Gr/Pct #4

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

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$191.43	\$320.82	-\$191.43	\$320.82	01/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	10/29 - 11/29	103572	101086	1	2,486.00	16.30	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	2,486.00	0.00045	\$1.12 ✓
CKWH : Commercial Energy.....	2,486.00	0.04551	\$113.14 ✓
TDU Delivery Charges.....			\$130.49
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	17.50	3.31428	\$58.00
TRN001:Transmission Charge.....	16.30	1.28589	\$20.96
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.30	1.99141	\$32.46
TDU Delivery Charges Non Taxable.....			\$64.58
MSC025:Nuclear Decommissioning.....	17.50	0.00400	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,486.00	0.01777	\$44.18
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	2,486.00	0.00818	\$20.33
TDU Surcharges.....			\$11.06
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,486.00	0.00039	\$0.97
MSC042:Distribution Cost Recovery Factor.....	17.50	0.45943	\$8.04

Taxes

PUC Assessment.....			\$0.43
Total Current Charges.....			\$320.82

Previous Charges

Previous Balance.....			\$191.43
Payment on 11/13/2018.....			-\$191.43
Balance Forward.....			\$0.00
Total Amount Due.....			\$320.82

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)	2,486.00	0.04596	\$114.26

Please return this portion with your payment

Shelly Davis
RECEIVED
DEC 05 2018
BY: DR

APPROVED
COUNTY AUDITOR
DB

Contract Details

Usage kWh

Avg Rate

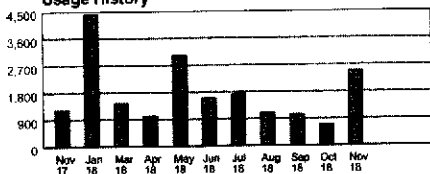
Amount

The average price you paid for electricity this month is 12.888¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

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

DEC 10 2018

010-54410-615

Service at ESI ID #: #10032789461693261

FM 616 W ODL
BLESSING, TX 77419

bzapalac@co.matagorda.tx.us

ODLTS Blessing Com Ctr/Pct#4

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

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.85	\$6.85	-\$6.85	\$6.85	01/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/29 - 11/29				39.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	39.00	0.00051	\$0.02
CKWH : Commercial Energy	39.00	0.04538	\$1.77
TDU Delivery Charges			\$3.81
DIS001: Distribution Charge	39.00	0.01538	\$0.60
ODL005: Outdoor Lighting Facilities	1.00	2.94000	\$2.94
TRN001: Transmission Charge	39.00	0.00256	\$0.10
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	39.00	0.00436	\$0.17
TDU Delivery Charges Non Taxable			\$1.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	39.00	0.01769	\$0.69
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	39.00	0.00821	\$0.32
TDU Surcharges			\$0.23
MSC042: Distribution Cost Recovery Factor	39.00	0.00590	\$0.23
Taxes			
PUC Assessment			\$0.01
Total Current Charges			\$6.85

Previous Charges

Previous Balance	\$6.85
Payment on 11/13/2018	-\$6.85
Balance Forward	\$0.00

Total Amount Due \$6.85

APPROVED COUNTY AUDITOR
DB [Signature]

\$6.85

Shell [Signature]

RECEIVED

DEC 03 2018

BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79

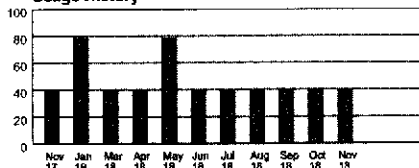
The average price you paid for electricity this month is 17.538¢ per kWh.
You have a contract valid until 06/30/2020.

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



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

DEC 10 2018

Service at ESI ID #: #10032789478079271
AVENUE C UNIT PRKLITE HEFFLINGER PARK
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

010-5440-615
Hefflinger Prk Lts Blessing / Pct #4

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

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$84.92	\$42.28	-\$84.92	\$42.28	01/02/19

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
144074530	ACT	10/29 - 11/29	998	687	1	311.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges								
AGGFEE : Aggregator Fee.....	311.00	0.00045	\$0.14					✓
CKWH : Commercial Energy.....	311.00	0.04550	\$14.15					✓
TDU Delivery Charges.....			\$13.84					
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20					
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68					
DIS001:Distribution Charge.....	311.00	0.01550	\$4.82					
TRN001:Transmission Charge.....	311.00	0.00251	\$0.78					
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	311.00	0.00437	\$1.36					
TDU Delivery Charges Non Taxable.....			\$8.08					
MSC025:Nuclear Decommissioning.....	311.00	0.00003	\$0.01					
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	311.00	0.01778	\$5.53					
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	311.00	0.00817	\$2.54					
TDU Surcharges.....			\$6.01					
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17					
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	311.00	0.00013	\$0.04					
MSC042:Distribution Cost Recovery Factor.....	311.00	0.00579	\$1.80					
Taxes			\$0.06					
PUC Assessment.....			\$0.06					
Total Current Charges.....			\$42.28					

APPROVED COUNTY AUDITOR
DB KM

Previous Charges

Previous Balance.....	\$84.92
Payment on 11/13/2018.....	-\$84.92
Balance Forward.....	\$0.00

Total Amount Due..... \$42.28

Contract Details	Usage kWh	Avg Rate	Amount
10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)	311.00	0.04595	\$14.29

Please return this portion with your payment

Shelly Starts

RECEIVED
DEC 05 2018

BY: *DK*

Contract Details

Usage kWh

Avg Rate

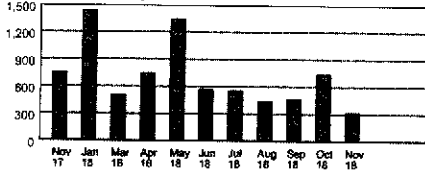
Amount

The average price you paid for electricity this month is 13.576¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190173 / Bill #: B1811306387 Bill Date: 12/03/18

78363

Page: 1 of 2

DEC 10 2018

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

Service at ESI ID #: #10032789485567631
2308 AVENUE F
BAY CITY, TX 77414-6045
bzapalac@co.matagorda.tx.us

010-54410-560
2308 Ave F/S.O.

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

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,039.01	\$901.52	-\$1,039.01	\$901.52	01/02/19

Questions or Comments

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	10/29 - 11/29	11463	11316	80	11,760.00	30.40	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	11,760.00	0.00045	\$5.29
CKWH : Commercial Energy.....	11,760.00	0.04551	\$535.20
TDU Delivery Charges.....			\$222.42
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	31.30	3.31406	\$103.73
TRN001:Transmission Charge.....	30.40	1.28585	\$39.09
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	30.40	1.99112	\$60.53
TDU Delivery Charges Non Taxable.....			\$100.62
MSC025:Nuclear Decommissioning.....	31.30	0.00383	\$0.12
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	31.30	2.37859	\$74.45
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	31.30	0.83227	\$26.05
TDU Surcharges.....			\$21.02
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	11,760.00	0.00039	\$4.59
MSC042:Distribution Cost Recovery Factor.....	31.30	0.45942	\$14.38
Taxes			\$15.66
Gross Receipts Reimb.....			\$1.31
PUC Assessment.....			\$1.31
Total Current Charges.....			\$901.52

APPROVED COUNTY AUDITOR
DB

Previous Charges

Previous Balance.....	\$1,039.01
Payment on 11/13/2018.....	-\$1,039.01
Balance Forward.....	\$0.00
Total Amount Due.....	\$901.52

RECEIVED
DEC 05 2018
BY: DR

Please return this portion with your payment

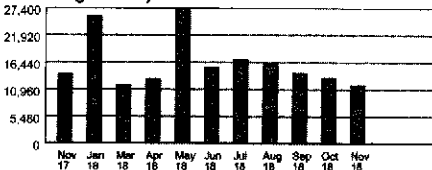
Contract Details	Usage kWh	Avg Rate	Amount
10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)	11,760.00	0.04596	\$540.49

The average price you paid for electricity this month is 7.522¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History



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

1700 7th St / Courthouse

Service at ESI ID #: #10032789496308881
1700 7TH ST COUNTY COURTHOUSE
BAY CITY, TX 77414-5080
bzapaiaac@co.matagorda.tx.us

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

010-5440-510

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,345.02	\$5,772.25	-\$6,345.02	\$5,772.25	01/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	10/29 - 11/29	23954	23540	192	79,488.00	190.70	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	79,488.00	0.00045	\$35.77
CKWH : Commercial Energy.....	79,488.00	0.04551	\$3,617.50
TDU Delivery Charges.....			\$1,276.02
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	190.70	3.31400	\$631.98
TRN001:Transmission Charge.....	190.70	1.28600	\$245.24
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	190.70	1.99124	\$379.73
TDU Delivery Charges Non Taxable.....			\$613.02
MSC025:Nuclear Decommissioning.....	190.70	0.00388	\$0.74
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	190.70	2.37855	\$453.59
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	190.70	0.83214	\$158.69
TDU Surcharges.....			\$120.67
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	79,488.00	0.00039	\$31.00
MSC042:Distribution Cost Recovery Factor.....	190.70	0.45947	\$87.62
Taxes			\$100.85
Gross Receipts Reimb.....			\$8.42
PUC Assessment.....			\$8.42
Total Current Charges.....			\$5,772.25

APPROVED COUNTY AUDITOR
DB [Signature]

Previous Charges

Previous Balance.....	\$6,345.02
Payment on 11/13/2018.....	-\$6,345.02
Balance Forward.....	\$0.00
Total Amount Due.....	\$5,772.25

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

support@championenergyservices.com
www.championenergyservices.com

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Thank you for your business!

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Shelly [Signature]
RECEIVED
DEC 15 2018
BY: DR [Signature]

Please return this portion with your payment

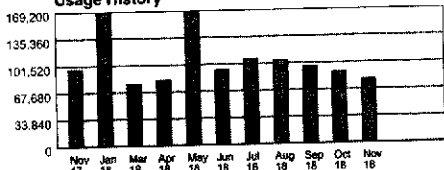
Contract Details	Usage kWh	Avg Rate	Amount
10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)	79,488.00	0.04596	\$3,653.27

The average price you paid for electricity this month is 7.124¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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 If you are not satisfied with our review, you may file a complaint with the Public Utility
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 toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals
 with text telephones (TTY) may contact the commission at (512)936-7136.

Usage History





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

548

DEC 10 2018

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	12/15/2018	\$235.42



AUT0SCH 5-DIGIT 77404 18 PSS 110968AA28-A-1
4768 1 AV 0.375



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

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: 10/16/2018 to 11/14/2018
Billing Date: 11/28/2018
Due Date: 12/15/2018
Penalty Date: 12/20/2018

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,860	1,764	9,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$110.01
Sewer	\$125.41
Penalty	0.00
TOTAL CURRENT CHARGES	\$235.42

APPROVED
COUNTY AUDITOR
DB

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$235.42
TOTAL DUE IF PAID AFTER 12/20/2018	\$238.96



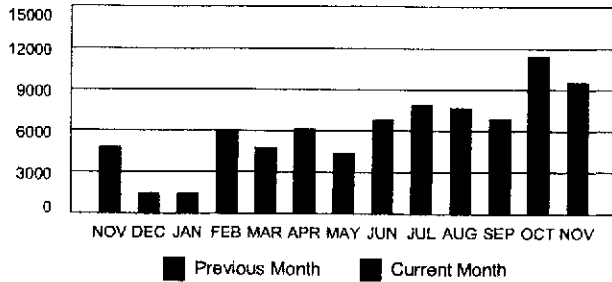
NOTICE

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

010-54410-612
Gary Gubler

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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 THE UTILITY BILLING OFFICE.

RECEIVED
DEC 06 2018

BY: *DR*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2018. 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.





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

548

DEC 10 2018



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4676 1 AV 0-375

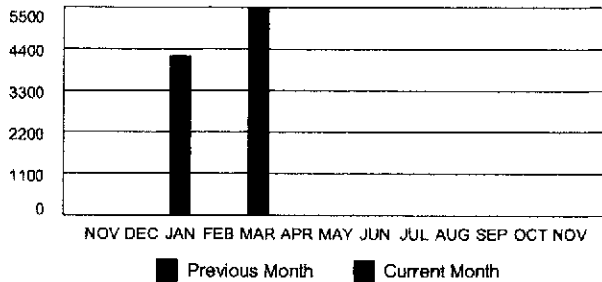
MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

RECEIVED
DEC 06 2018

BY: DR.....

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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PROTEST TO THE PROPOSED TERMINATION OF SERVICE
(DISCONNECTION), PLEASE CONTACT UTILITY BILLING.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2018. 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	DUE DATE	AMOUNT DUE
16-032010-03	12/15/2018	\$21.48

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: 10/25/2018 to 11/25/2018
Billing Date: 11/28/2018
Due Date: 12/15/2018
Penalty Date: 12/20/2018

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	551	551	0

ACCOUNT SUMMARY

SERVICE	CHARGE
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 12/20/2018	\$31.48

APPROVED
COUNTY AUDITOR
DR



NOTICE

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

010-54410-661
Gay Kaban





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

548

DEC 10 2018



AUTOSCH 5-DIGIT 77404 18 PS5 110968AA28-A-1
4690 1 AV 0.375



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	12/15/2018	\$53.69

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 10/16/2018 to 11/14/2018
Billing Date: 11/28/2018
Due Date: 12/15/2018
Penalty Date: 12/20/2018

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	535	532	300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$27.61
Sewer	\$26.08
Penalty	0.00
TOTAL CURRENT CHARGES	\$53.69

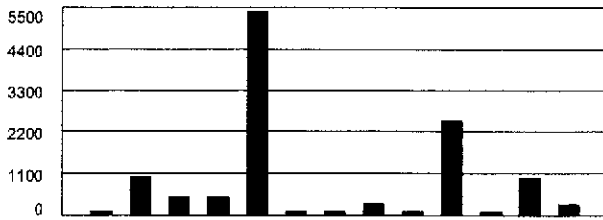
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$53.69
TOTAL DUE IF PAID AFTER 12/20/2018	\$53.69

APPROVED
COUNTY AUDITOR

DR

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

HISTORICAL WATER USAGE



■ Previous Month ■ Current Month

IMPORTANT MESSAGE

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 THE UTILITY BILLING

RECEIVED
DEC 06 2018

BY: DR



NOTICE

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

010-54410-661

Harry Graham

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2018. 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.



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



Your Touchstone Energy Cooperative

DEC 10 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.068000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/18	11/18/18	31	2	78974	81635	10300035	1	2661	307.48
THANK YOU FOR YOUR PAYMENT 11/08/18									308.90
PREVIOUS AMOUNT DUE									303.90
TOTAL AMOUNT DUE									307.48

010-54410-595
Ang Kuebet

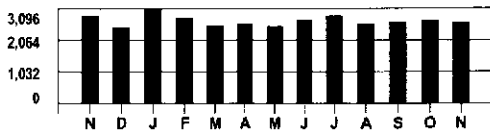
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 DEC 07 2018

BY: *AB*

APPROVED
 COUNTY AUDITOR
AB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2661	86	9.92	\$307.48		
PREVIOUS BILLING PERIOD	30	2710	90	10.13			
SAME PERIOD LAST YEAR	32	2885	90	9.72	AFTER DUE DATE PAY \$307.48		

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!

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

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

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

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



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Your Touchstone Energy Cooperative

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DEC 11 2018

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

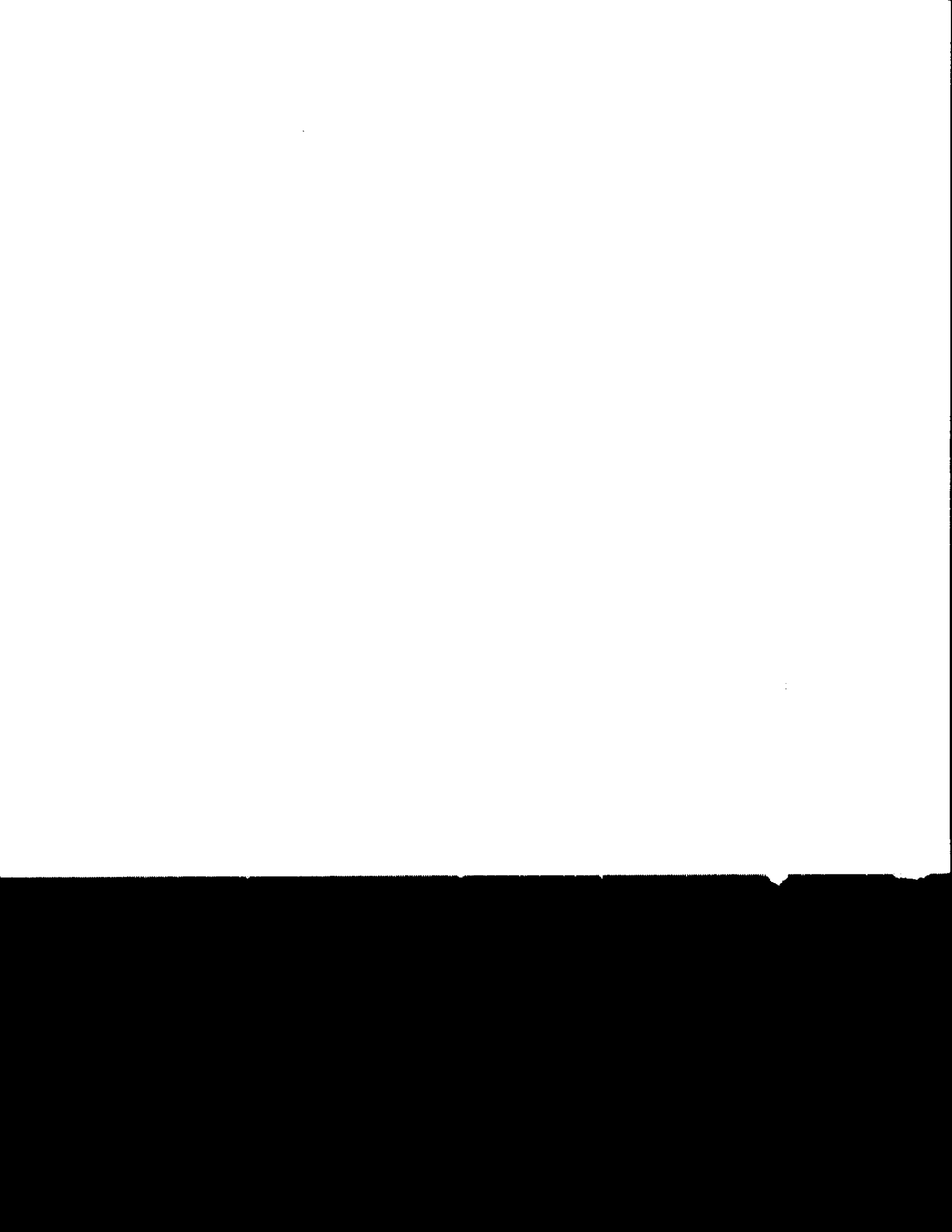
ACCOUNT #	ACCOUNT NAME	RATE	PDRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.068000	0	457-TIN BARN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/18	11/18/18	31	2	6250	6515	10296224	1	265	44.65
								42	10.50
1,000W. HPS									
THANK YOU FOR YOUR PAYMENT 11/14/18									-51.66
PREVIOUS AMOUNT DUE									51.66
TOTAL AMOUNT DUE									55.15
010-54410-613 m									
APPROVED COUNTY AUDITOR DB									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$55.15	
CURRENT BILLING PERIOD	31	265	9	1.44	CURRENT BILL PAST DUE AFTER	12/17/18	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	25	235	9	1.65					
SAME PERIOD LAST YEAR	32	211	7	1.20	AFTER DUE DATE PAY			\$55.15	
Your Electricity Use Over The Last 13 Months					MERRY CHRISTMAS! VISIT OUR WEBSITE AT: www.jecoc.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.				

- | Bill Type | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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BY: DB



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Your Touchstone Energy Cooperative

DEC 11 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #						
13415002	MATAGORDA CO PREC #2	41	0.068000	0	S/LTS ONLY	(979) 863-7861						
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES			
FROM	TO			PREVIOUS	PRESENT							
10/18/18	11/18/18	31	0			0			0.00			
12 100W. HPS								504	126.00			
8 TRANSFORMER								0	16.00			
THANK YOU FOR YOUR PAYMENT 11/14/18									142.00			
PREVIOUS AMOUNT DUE									142.00			
TOTAL AMOUNT DUE									142.00			
010-5440-613 AN												
								APPROVED COUNTY AUDITOR DB				
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$142.00					
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER					12/17/18	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY							
SAME PERIOD LAST YEAR	31	0	0	0								

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 DEC 10 2013

BY: *DB*

MERRY CHRISTMAS!

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- Bill Type
- 0 NORMAL
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PORTION WITH



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Your Touchstone Energy Cooperative

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DEC 11 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.068000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/18	11/18/18	31	2	135 ✓	160	10329608	1	25	22.33
THANK YOU FOR YOUR PAYMENT 11/14/18									22.42
PREVIOUS AMOUNT DUE									22.42
TOTAL AMOUNT DUE									22.33

010-54410-662

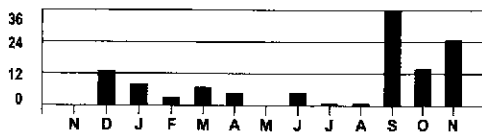
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 DEC 10 2018

APPROVED
 COUNTY AUDITOR

BY: *DB*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	25	1	0.72		\$22.33
PREVIOUS BILLING PERIOD	25	14	1	0.85	CURRENT BILL PAST DUE AFTER	12/17/18
SAME PERIOD LAST YEAR	32	0	0	0.63	AFTER DUE DATE PAY	\$23.44

Your Electricity Use Over The Last 13 Months



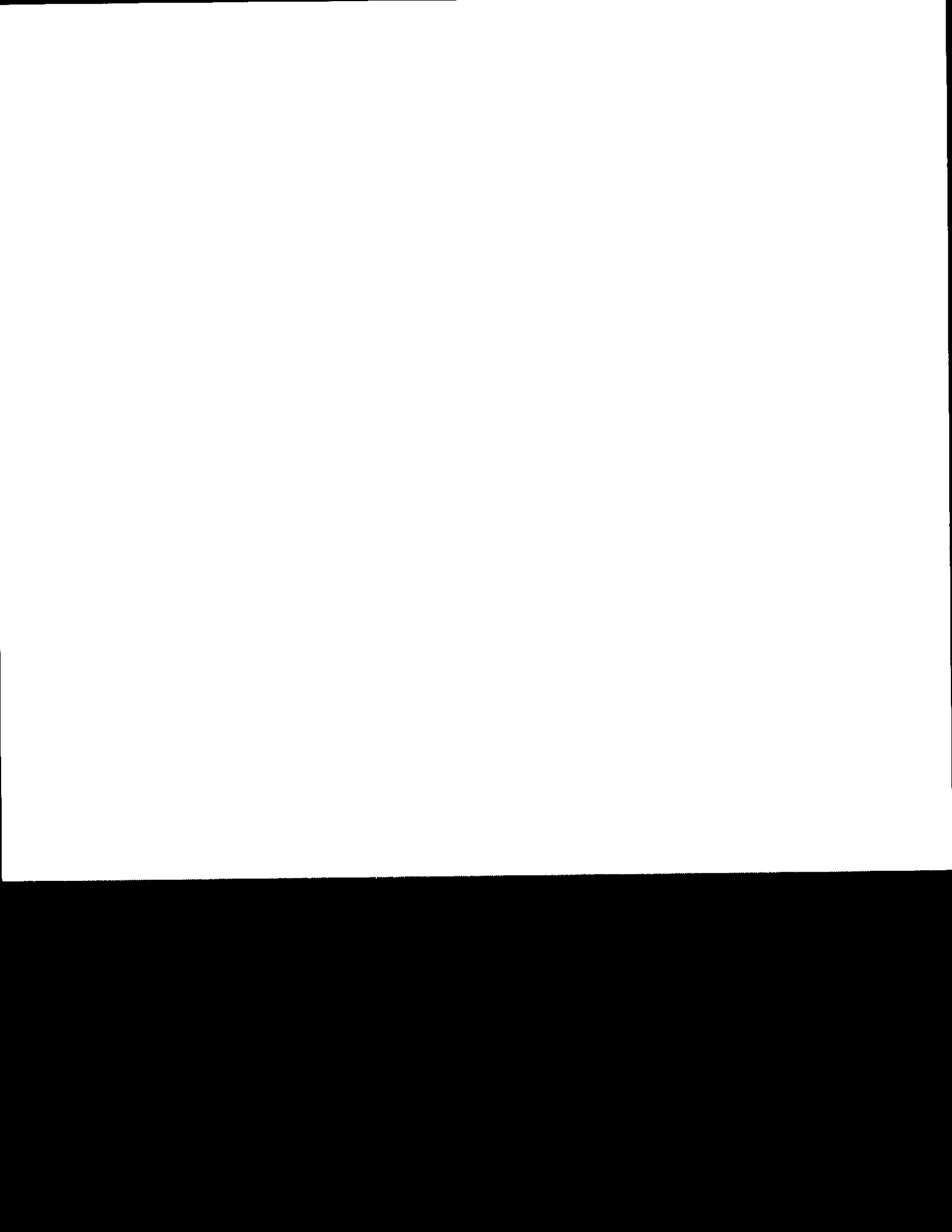
MERRY CHRISTMAS!

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



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



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DEC 11 2018

Your Touchstone Energy® Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE			
13415004	MATAGORDA CO PREC #2	41	0.068000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MBLT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/18	11/18/18	31	2	1278	1301	10299044	1	23	22.14

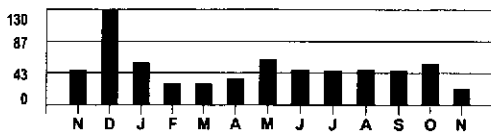
THANK YOU FOR YOUR PAYMENT	11/14/18	25.14
PREVIOUS AMOUNT DUE		25.14
TOTAL AMOUNT DUE		22.14

010-54410-662
 W

APPROVED
 COUNTY AUDITOR
 DB KM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE						
CURRENT BILLING PERIOD	31	23	1	0.71	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>12/17/18</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$22.14</td> </tr> </table>	CURRENT BILL PAST DUE AFTER	12/17/18	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$22.14
CURRENT BILL PAST DUE AFTER	12/17/18	BILL IS DUE UPON RECEIPT									
AFTER DUE DATE PAY		\$22.14									
PREVIOUS BILLING PERIOD	25	57	2	1.01							
SAME PERIOD LAST YEAR	32	47	1	0.75							

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!

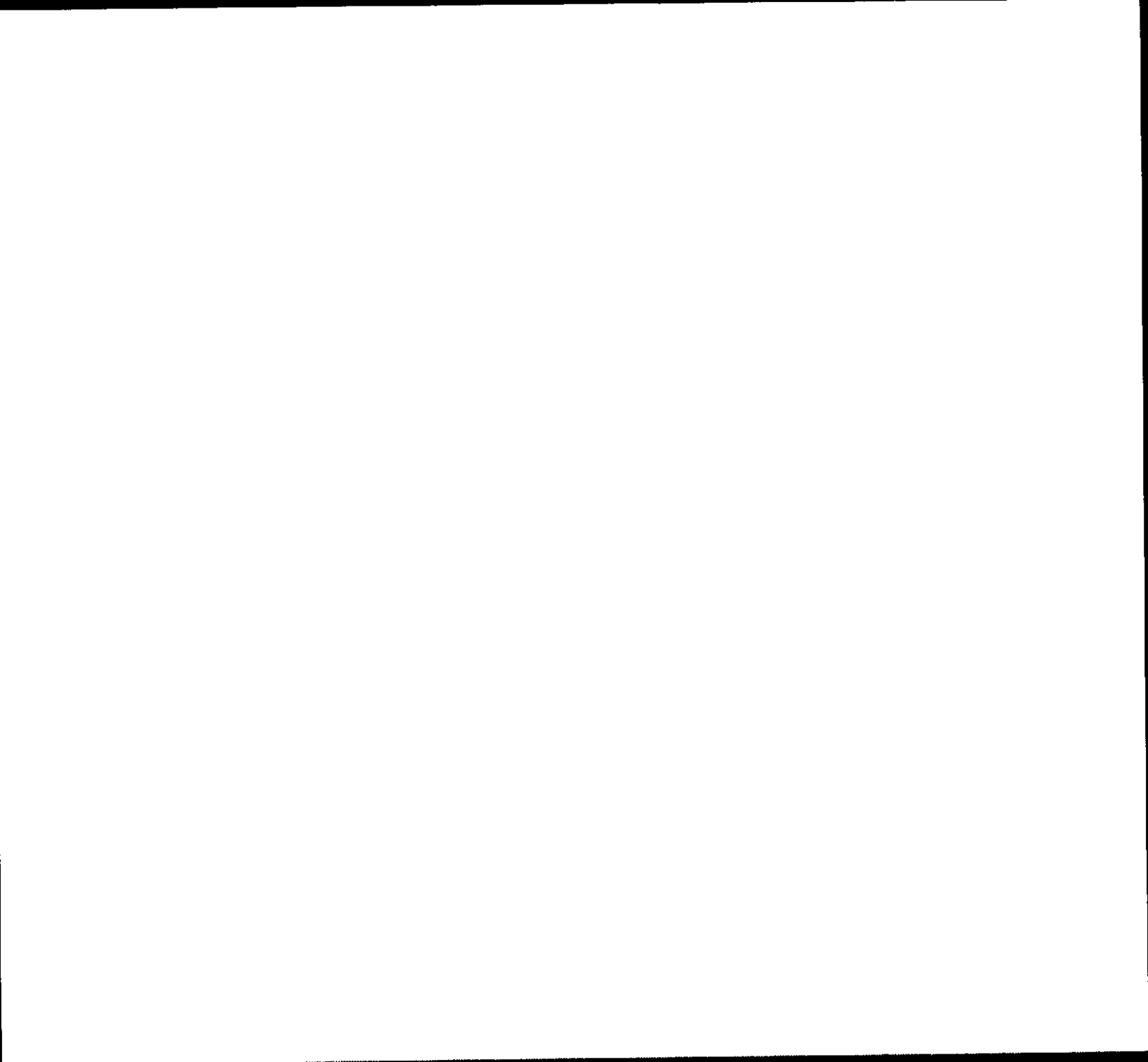
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- | | |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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



Your Touchstone Energy Cooperative

370

DEC 11 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PORF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415005	MATAGORDA CO PREC #2	20	0.068000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/18	11/18/18	31	2	22579	22643	10295975	1	64	33.77
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 11/14/18									-97.74
PREVIOUS AMOUNT DUE									97.74
TOTAL AMOUNT DUE									95.27
<p>010-50410-613 m</p> <p style="text-align: right;">APPROVED COUNTY AUDITOR DB</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	64	2	1.09			\$95.27		
PREVIOUS BILLING PERIOD	25	92	4	1.45	CURRENT BILL PAST DUE AFTER	12/17/18	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$95.27		
<p>Your Electricity Use Over The Last 13 Months</p>					<p>MERRY CHRISTMAS!</p> <p>VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>				

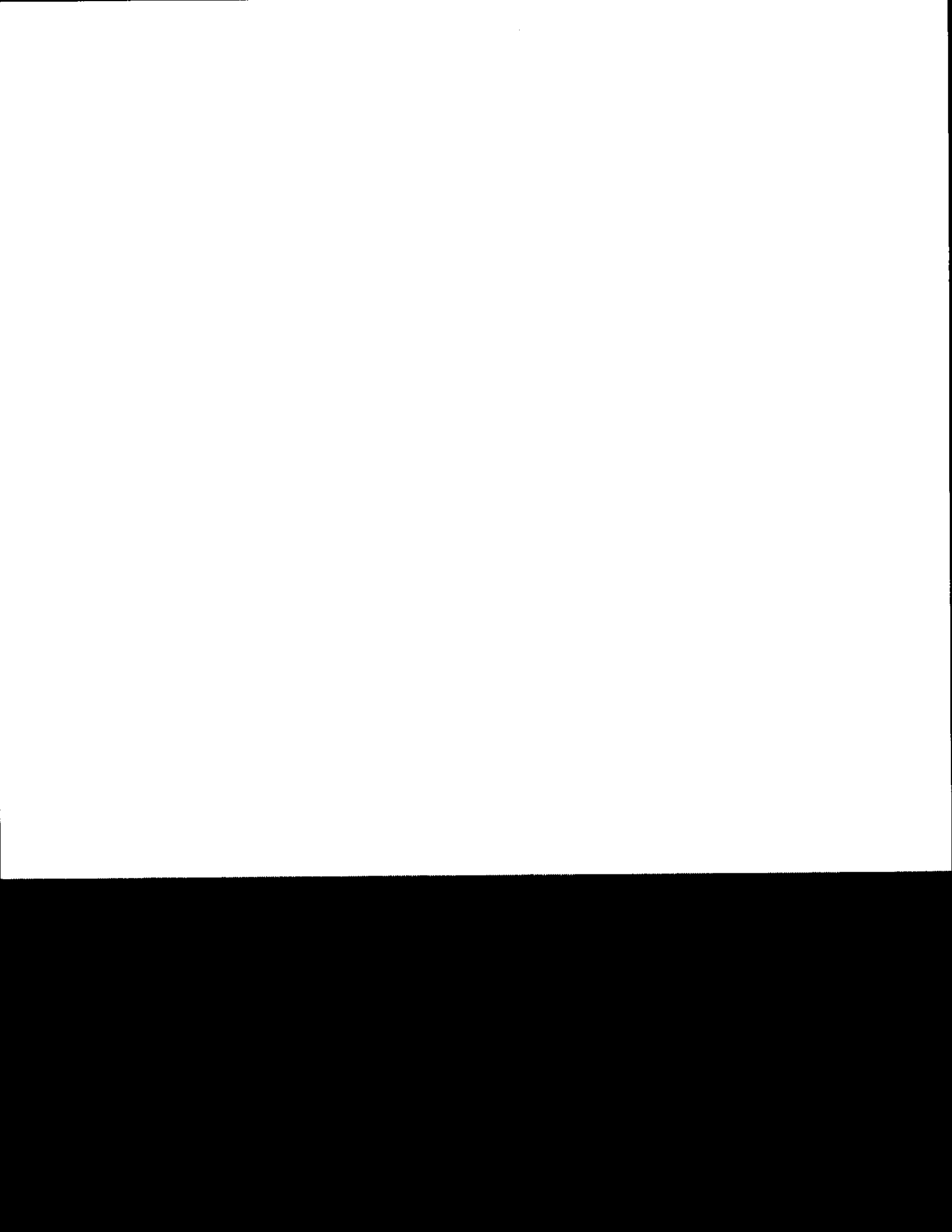
- | Bill Type | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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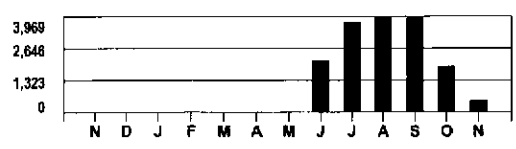
ACCOUNT #	ACCOUNT NAME	RATE	PRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415006	MATAGORDA CO PREC #2	20	0.068000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/18	11/18/18	31	2	37728	38238	10297354	1	510	64.98
THANK YOU FOR YOUR PAYMENT 11/14/18									-196.26
PREVIOUS AMOUNT DUE									196.26
TOTAL AMOUNT DUE									64.98

010-54410-613
AW

APPROVED
COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	510	16	2.10	CURRENT BILL PAST DUE AFTER 12/17/18		BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	25	1908	76	7.85			
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$64.98

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!

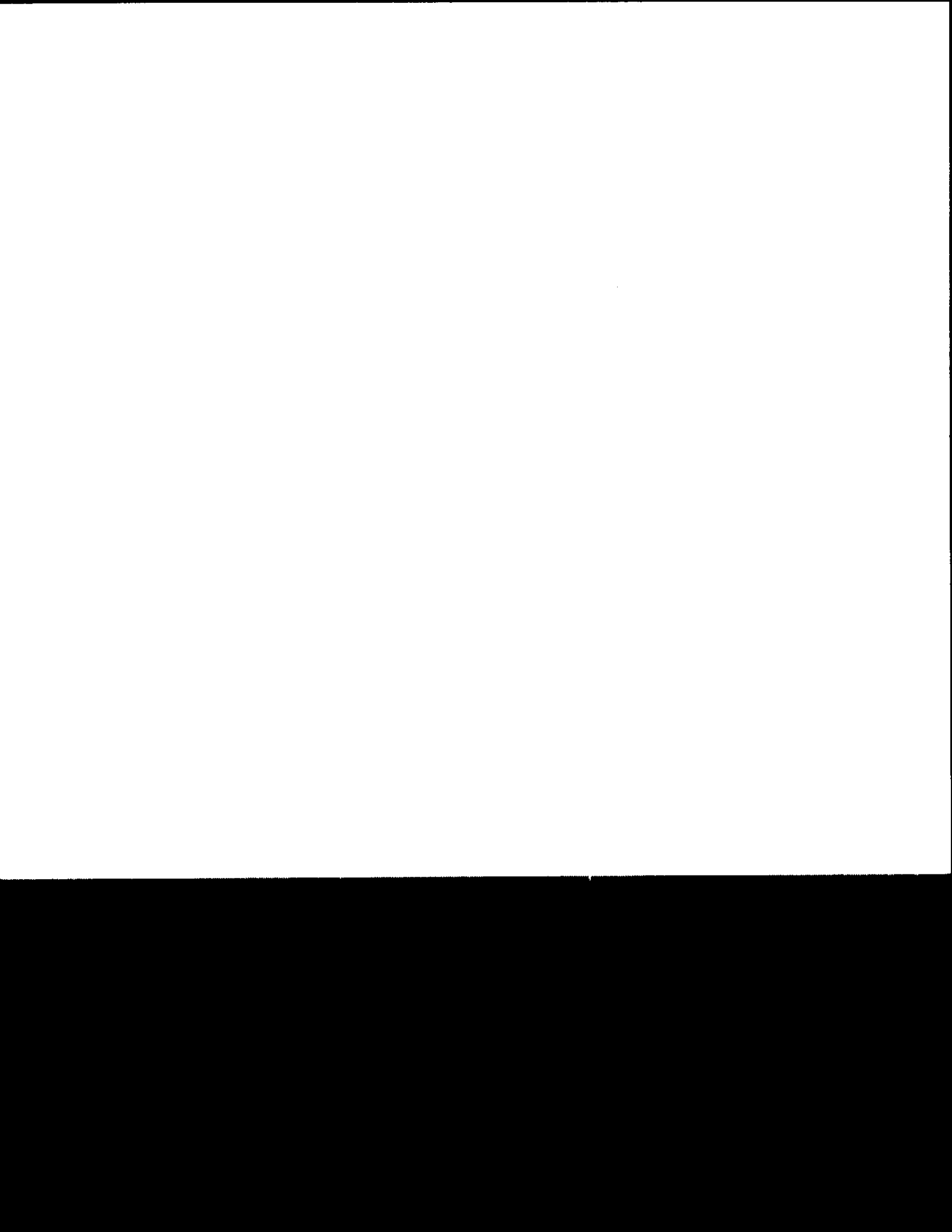
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PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
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- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
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 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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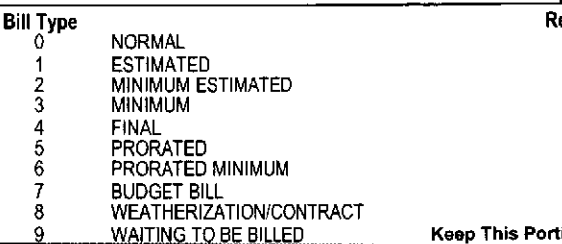
Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PORT	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.068000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/18	11/18/18	31	2	49211	49403	10297352	1	192	33.82
THANK YOU FOR YOUR PAYMENT 11/14/18									70.58
PREVIOUS AMOUNT DUE									70.58
TOTAL AMOUNT DUE									33.82
010-54410-613 mw									
APPROVED COUNTY AUDITOR DB									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$33.82		
CURRENT BILLING PERIOD	31	192	6	1.09	CURRENT BILL PAST DUE AFTER	12/17/18	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	25	585	23	2.82	AFTER DUE DATE PAY		\$33.82		
SAME PERIOD LAST YEAR	0	0	0	0					



MERRY CHRISTMAS!

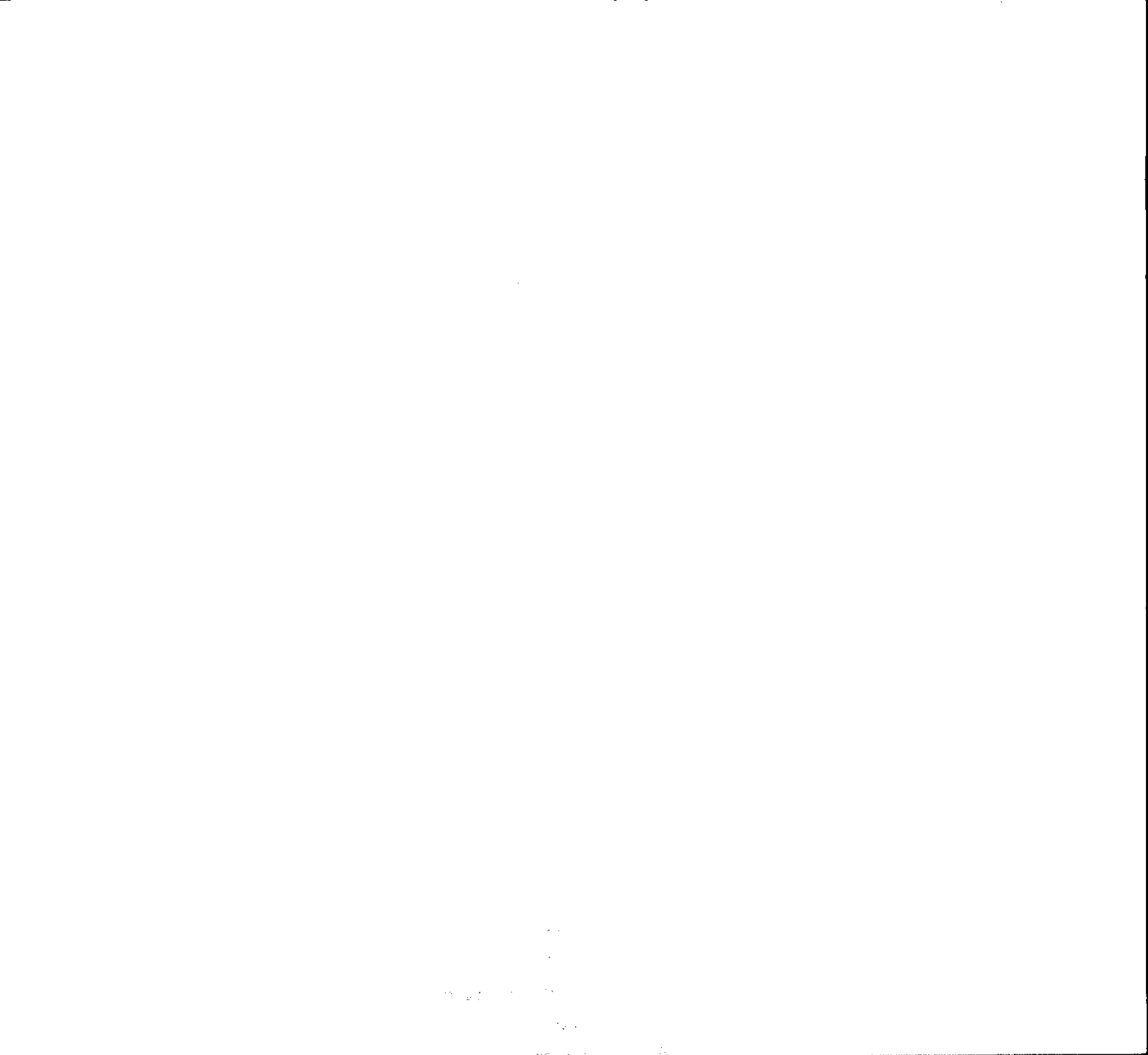
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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	193780	193760	20	37.60
Sewage				37.60

010-54410-613

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COUNTY AUDITOR
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Go to www.payclix.com/matagordawdwsdc to pay on

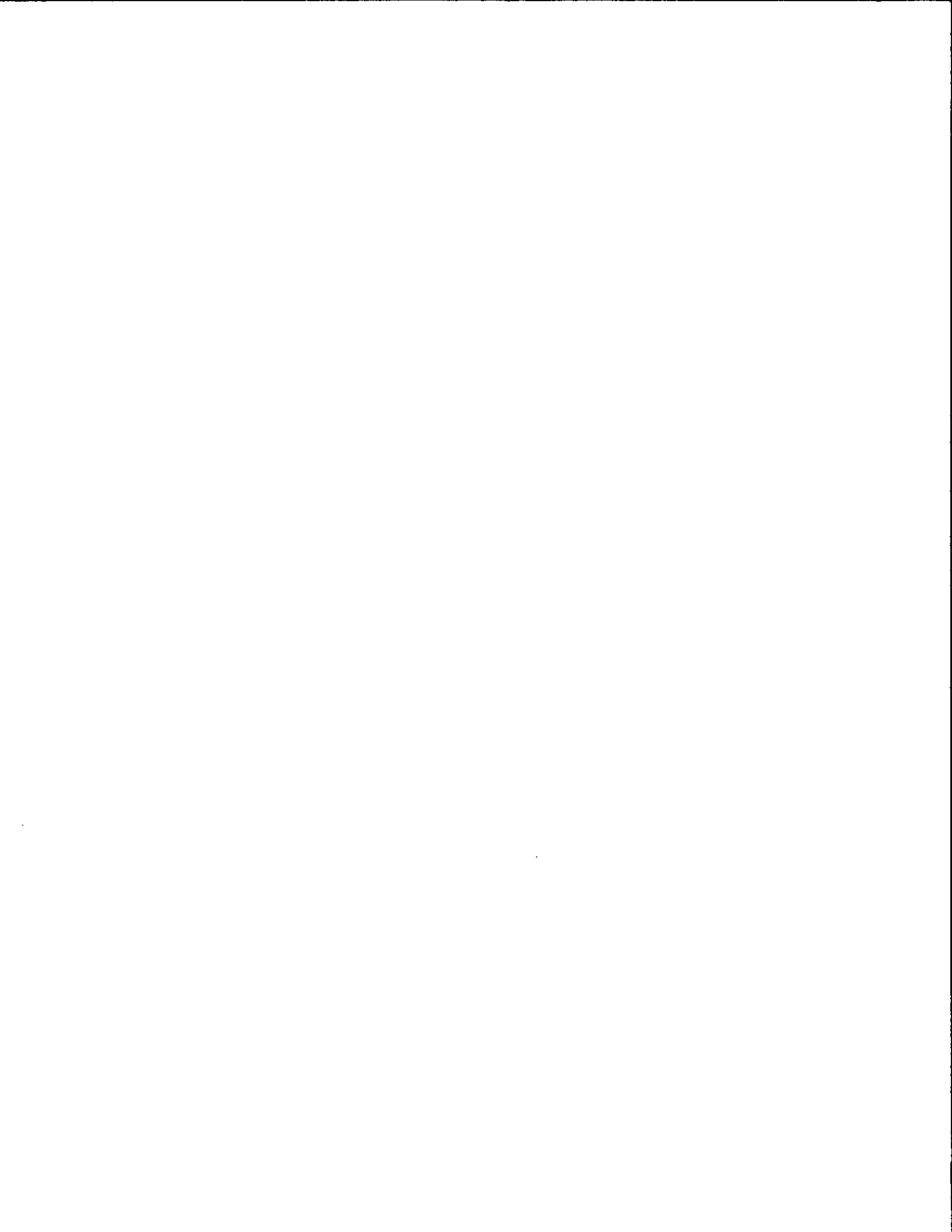
Service From 11/16/2018 TO 11/16/2018 ACCOUNT # 10 11/27/18

METER READ			CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY					
11	16	1		75.20	0.00	75.20

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	113800	111590	2.210	48.55
Scwage				48.55

010-54410-613

DEC 11 2018

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COUNTY AUDITOR
DB

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

Service From 10/16/2018 TO 11/19/2018 ACCOUNT # 214 11/27/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	19	1	97.10	0.00	97.10

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

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