**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.**

**DUE DATE 12-20-18**

Furnaces must have adequate airflow to operate safely.

Make sure all vents are free of obstacles.

Free carbon monoxide detector buttons while supplies last.

More safety information at www.baycitygas.com or at 245-2327.
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

<table>
<thead>
<tr>
<th>MAKE CHECK PAYABLE TO:</th>
<th>SERVICE ADDRESS</th>
<th>ACCOUNT NUMBER</th>
</tr>
</thead>
<tbody>
<tr>
<td>BAY CITY GAS</td>
<td>2323 AVE E</td>
<td>1-04-14800-00</td>
</tr>
<tr>
<td>P.O. BOX 1603</td>
<td></td>
<td>61</td>
</tr>
<tr>
<td>BAY CITY, TX 77404</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>BILLING DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>10/31/18</td>
<td>11/30/18</td>
<td>12/04/18</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>READ DATE(G)</th>
<th>METER NUM.</th>
<th>PRES. READ</th>
<th>PREV. READ</th>
<th>TOTAL CCF</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/30/18</td>
<td>9989964</td>
<td>146633</td>
<td>145432</td>
<td>1201</td>
</tr>
</tbody>
</table>

### TOTAL CCF

### DESCRIPTION | AMOUNT
---|---
BASIC SERVICE | 19.00
GAS DELIVERY  | 934.54
THIS MONTH     | 953.54

### TOTAL NOW DUE

<table>
<thead>
<tr>
<th>PENALTY AMOUNT</th>
<th>PAY THIS AMOUNT AFTER</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>12/20/2018</td>
</tr>
</tbody>
</table>

**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.

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Gas leak or emergency
Leave immediately, then call
888-876-5766, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5766. 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

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

How to pay your bill
Online
Visit CenterPointEnergy.com/paybill. Pay immediately, schedule a payment or set up automatic monthly payments.

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

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

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

Received
Dec 05 2018
By: AR

010544106NY
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 800-422-7142.

Current gas charges

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Rate: GSS-2097-I @ 14.95 Pressure Base</th>
</tr>
</thead>
<tbody>
<tr>
<td>3826200587513</td>
<td>32</td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>= Total</th>
<th>Combined pressure factor</th>
<th>Adjusted Usage</th>
<th>Adjusted Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/18/18 - 11/19/18</td>
<td>9330</td>
<td>9329</td>
<td>1</td>
<td>1.14020</td>
<td>1 CCF</td>
<td>$25.00</td>
</tr>
</tbody>
</table>

Customer charge
Base amount
Gas cost adjustment
Storm restoration surcharge
Direct 10689 Rate case surcharge
Reimbursement of local franchise fee
Reimbursement of State GRT

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.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-422-7142 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.

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

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
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

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.

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 the number or the lower number 8, the previously mentioned “same or lower number rule” must be applied. Since the pointer is in the “thousand-foot” dial to the right is nearest to 9 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 on 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.
Gas leak or emergency
Leave immediately. Then call 858-876-5786, 24 hours a day.

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance

<table>
<thead>
<tr>
<th>CCF</th>
<th>N</th>
<th>D</th>
<th>J</th>
<th>F</th>
<th>M</th>
<th>A</th>
<th>J</th>
<th>S</th>
<th>O</th>
<th>N</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td>67</td>
<td>86</td>
<td>96</td>
<td>86</td>
<td>60</td>
<td>44</td>
<td>22</td>
<td>86</td>
<td>67</td>
<td>60</td>
</tr>
<tr>
<td>2018</td>
<td>67</td>
<td>86</td>
<td>96</td>
<td>86</td>
<td>60</td>
<td>44</td>
<td>22</td>
<td>86</td>
<td>67</td>
<td>60</td>
</tr>
</tbody>
</table>

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

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

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

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

How to pay your bill

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Current gas charges

<table>
<thead>
<tr>
<th>Meter Number</th>
<th>Day Billing Period</th>
<th>Rate: GSS-2097-U @ 14.95 Pressure Base</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>3731506736444</td>
<td>33</td>
<td></td>
<td>0 CCF</td>
</tr>
</tbody>
</table>

Billing Period  Current Reading  Previous Reading  =  Usage

10/17/18 - 11/19/18  283  283  =  0 CCF

Customer charge

Dkt 10669 Rate case surcharge

Total current charges

$ 25.00

$ 0.21

$ 25.21

Your account, managed your way

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

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

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

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CenterPointEnergy.com/Generator

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• Seal and caulk windows and doors
• Lower your water heater’s temperature to 120 F

CenterPointEnergy.com/ReadyForWinter

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

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CenterPointEnergy.com/Military
While your natural gas fireplace is low maintenance, it isn’t care free.

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- Have a trained technician clean and check your logs/inserts, vents and/or chimney
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- Adjust the glowing embers and logs for safety, appearance

CenterPointEnergy.com/
FireplaceMaintenance

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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 o otro tipo de aparato a gas.

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Attention teachers!

Get FREE natural gas safety lesson plans for elementary and middle school students.

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

CenterPointEnergy.com/
SafeAndSmart
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

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

<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>$902.37</td>
<td>$930.81</td>
<td>-$902.37</td>
<td>$930.81</td>
<td>01/02/19</td>
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<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>55878356</td>
<td>ACT</td>
<td>10/29 - 11/29</td>
<td>658</td>
<td>653</td>
<td>192</td>
<td>960.00</td>
<td>66.61</td>
<td>0</td>
</tr>
</tbody>
</table>

Current Charges

Champion Energy Charges
AGGFEF: Aggregator Fee
960.00 0.00045 $0.43
CKWH: Commercial Energy
960.00 0.04551 $43.69
TDU Delivery Charges
BAS001: Basic Customer Charge
1.00 3.20600 $3.20
BAS003: Delivery Point Charge
1.00 15.81100 $15.81
DTS001: Distribution Charge
164.10 3.31401 $543.93
TRN001: Transmission Charge
66.80 1.28930 $85.90
TRN002: Firm Point to Point Transmission Service Charge for long or short term
66.80 1.69132 $133.02
TDU Delivery Charges Non Taxable
MSC025: Nuclear Decommissioning
164.10 0.00390 $0.64
MSC036: Recovery of secure regulatory assets - stranded costs (TC2)
960.00 0.01777 $17.06
MSC037: Recovery of secure regulatory assets - stranded costs (TC3)
960.00 0.00818 $7.65
TDU Surcharge
MSC039: Advanced Metering Cost Recovery Factor
1.00 2.05000 $2.05
MSC041: Energy Efficiency Cost Recovery Factor (EECF)
960.00 0.00338 $0.34
MSC042: Distribution Cost Recovery Factor
164.10 0.45941 $75.39
Taxes
PUC Assessment

Total Current Charges $930.81

Previous Charges

Previous Balance $902.37
Payment on 11/13/18 $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.

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

Thank you for your business!

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

R E C E I V E D
DEC 06 2018

BY: DR
The average price you paid for electricity this month is 96.802¢ per kWh. 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.
<table>
<thead>
<tr>
<th>Previews Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
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<td>-$128.27</td>
<td>$128.27</td>
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<th>Current Meter Read</th>
<th>Previous Meter Read</th>
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<th>kW Demand</th>
<th>Power Factor</th>
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<td>11/20</td>
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</tbody>
</table>

<table>
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<tr>
<th>Current Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Champion Energy Charges</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>AGG Fee</td>
<td>840.00</td>
<td>0.00045</td>
<td>$0.38</td>
</tr>
<tr>
<td>CKWH ; Commercial Energy</td>
<td>840.00</td>
<td>0.04551</td>
<td>$38.23</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CSA001 : Basic Customer Charge</td>
<td>8.00</td>
<td>0.40000</td>
<td>$3.20</td>
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<tr>
<td>DIS001 : Distribution Charge</td>
<td>840.00</td>
<td>0.01549</td>
<td>$12.01</td>
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<tr>
<td>ODL003 : Street Lighting Facilities</td>
<td>8.00</td>
<td>0.06000</td>
<td>$48.48</td>
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<td>TRN001 : Transmission Charge</td>
<td>840.00</td>
<td>0.00251</td>
<td>$2.11</td>
</tr>
<tr>
<td>TRN002 : Firm Point to Point Transmission Service Charge for long or short term firm.</td>
<td>840.00</td>
<td>0.00437</td>
<td>$3.57</td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
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<tr>
<td>MSC02 : Nuclear Decommissioning</td>
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<td>MSC03 : Recovery of securitized regulated assets - stranded costs (TC2)</td>
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<td>0.01239</td>
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</tr>
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<td>MSC042 : Distribution Cost Recovery Factor</td>
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<td>Total Current Charges</td>
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<td></td>
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<table>
<thead>
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<th>Previous Charges</th>
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</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>840.00</td>
<td>0.04556</td>
<td>$38.61</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 15.248¢ per kWh.
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.
Bill Date: 12/03/18  
Bill Period - 10/29/18 thru 11/29/18

<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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<tr>
<td>$5,010.43</td>
<td>$4,363.65</td>
<td>-$5,010.43</td>
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<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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<tr>
<td>558792187</td>
<td>ACT</td>
<td>10/29 - 11/29</td>
<td>22748</td>
<td>22418</td>
<td>192</td>
<td>63,360.00</td>
<td>128.80</td>
<td>0</td>
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## Current Charges

### Champion Energy Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGGFEE - Aggregator Fee</td>
<td>63,360.00</td>
<td>0.00045</td>
<td>$28,517.00</td>
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<tr>
<td>OKWH - Commercial Energy</td>
<td>63,360.00</td>
<td>0.04551</td>
<td>$2,863.65</td>
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<td>TDJU Delivery Charges</td>
<td>1.00</td>
<td>3.262000</td>
<td>$3.26</td>
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<tr>
<td>BAS001 Basic Customer Charge</td>
<td>1.00</td>
<td>15.81000</td>
<td>$15.81</td>
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<td>BAS003 Delivery Point Charge</td>
<td>128.80</td>
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<td>DIS001 Distribution Charge</td>
<td>128.80</td>
<td>1.28602</td>
<td>$165.64</td>
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<tr>
<td>TRN001 Transmission Charge</td>
<td>128.80</td>
<td>1.89123</td>
<td>$250.47</td>
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<td>TRN002 Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>128.80</td>
<td>0.83214</td>
<td>$107.18</td>
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<tr>
<td>TDJU Delivery Charges Non Taxable</td>
<td>128.80</td>
<td>0.00388</td>
<td>$0.50</td>
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<td>MSC025 Nuclear Decommissioning</td>
<td>128.80</td>
<td>2.37849</td>
<td>$306.36</td>
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<td>MSC036 Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>128.80</td>
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<td>TDJU Surcharge</td>
<td>1.00</td>
<td>2.05000</td>
<td>$2.05</td>
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<tr>
<td>MSC039 Advanced Metering Cost Recovery Factor</td>
<td>63,360.00</td>
<td>0.00039</td>
<td>$24.71</td>
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<tr>
<td>MSC041 Energy Efficiency Cost Recovery Factor (EECRF)</td>
<td>128.80</td>
<td>0.45947</td>
<td>$59.18</td>
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<td>63,360.00</td>
<td>0.45947</td>
<td>$5,010.43</td>
</tr>
<tr>
<td>Gross Receipts Reimb.</td>
<td>63,360.00</td>
<td>0.45947</td>
<td>$5,010.43</td>
</tr>
<tr>
<td>PUC Assessment</td>
<td>63,360.00</td>
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<td>$5,010.43</td>
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<tr>
<td>Total Current Charges</td>
<td>63,360.00</td>
<td>0.45947</td>
<td>$5,010.43</td>
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Total Amount Due: $4,363.65
Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>63,360.00</td>
<td>0.04596</td>
<td>$2,912.02</td>
</tr>
</tbody>
</table>

10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)

The average price you paid for electricity this month is 6.755¢ per kWh.

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.
Acct # : 1503190128  Bill #: B1811306383  Bill Date : 12/03/18

Champion Energy Services
A Calpine Company

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

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

<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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<tbody>
<tr>
<td>$14.77</td>
<td>$14.77</td>
<td>-$14.77</td>
<td>$14.77</td>
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<table>
<thead>
<tr>
<th>Date</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/29 - 11/28</td>
<td>UNMETERED</td>
<td></td>
<td>105.00</td>
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<td></td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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
DIS001: Distribution Charge........................................ 105.00 0.01552 $1.63
ODL005: Outdoor Lighting Facilities............................. 1.00 3.98000 $3.98
TRN001: Transmission Charge...................................... 105.00 0.00048 $0.26
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm........................................ 105.00 0.00048 $0.46

TDU Delivery Charges Non Taxable............................... 105.00 0.01781 $1.67

MSC006: Recovery of securitized regulatory assets - stranded costs (TC2)......................................................... 105.00 0.00019 $0.06

MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)......................................................... 105.00 0.00019 $0.06

TDU Surcharges........................................................... 105.00 0.00581 $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

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

Total Amount Due...................................................... $14.77

Contract Details
03/03/18 - 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 13.819c per kWh.
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.
### Champion Energy Services

**Account #: 1503190158**  
**Bill #: B1811306384**  
**Bill Date: 12/03/18**

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

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

<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>$191.43</td>
<td>$320.82</td>
<td>-$191.43</td>
<td>$320.82</td>
<td>01/02/19</td>
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<thead>
<tr>
<th>#</th>
<th>Meter Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>ACT</td>
<td>10/29 - 11/29</td>
<td>103572</td>
<td>101086</td>
<td>1</td>
<td>2.486.00</td>
<td>16.30</td>
<td>0</td>
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</table>

### Current Charges

**Champion Energy Charges**

- **AGGFEE**: Aggregator Fee ........................................ 2,486.00  
  0.00045  
  $1.12  

- **CKW**: Commercial Energy .................................. 2,486.00  
  0.04551  
  $113.14

- **TDU Delivery Charges** .................................. 1.00  
  3.26000  
  $3.26

- **BAS002**: Basic Customer Charge .................. 1.00  
  15.61000  
  $15.61

- **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** .................. 17.50  
  0.00400  
  $0.07

- **MSC035**: Recovery of securitized regulated assets-stranded costs (TC2) .................. 2,486.00  
  0.01777  
  $44.18

- **MSC037**: Recovery of securitized regulated assets-stranded costs (TC2) .................. 2,486.00  
  0.00818  
  $20.33

- **TDU Surcharge** .................................. 1.00  
  2.05000  
  $2.05

- **MSC041**: Energy Efficiency Cost Recovery Factor (EECRF) .................. 2,486.00  
  0.00939  
  $0.97

- **MSC042**: Distribution Cost Recovery Factor .................. 17.50  
  0.45943  
  $8.04

**Taxes**  
**PUC Assessment** .................................. $6.42

**Total Current Charges** .................................. $320.82

### Previous Charges

**Previous Balance** .................................. $191.43

**Payment on 11/19/2018** .................................. $191.43

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

**Total Amount Due** .................................. $320.82

**Contract Details**  
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.
The average price you paid for electricity this month is 12.888c per kWh. 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.
**Champion Energy Services**
A Calpine Company

Acct #: 1503190159  Bill #: B1811306385  Bill Date: 12/03/2018

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

Service at ESI ID #: 1003278946153261  FM 516 W ODL BLESSING,TX 77419

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

<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>

<table>
<thead>
<tr>
<th>Date</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td>10/29 - 11/29</td>
<td>39.00</td>
<td>39.00</td>
<td>0.00051</td>
<td>$0.02</td>
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</tr>
</tbody>
</table>

**Current Charges**

- **Champion Energy Charges**
  - AGGFEE: Aggregator Fee: 39.00 0.00051 $0.02
  - CKWH: Commercial Energy: 39.00 0.04538 $1.77
  - TDU Delivery Charges: 39.00 0.01538 $0.60

- **TDU Delivery Charges Non Taxable**
  - 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 Firm Transmission Service Charge for long term or short term firm: 39.00 0.00436 $0.17

- **TDU Surcharges**
  - MSC036: Recovery of securitized regulatory assets stranded costs (TC2): 39.00 0.01789 $0.69
  - MSC037: Recovery of securitized regulatory assets stranded costs (TC3): 39.00 0.00821 $0.32

- **Taxes**
  - PUC Assessment: 39.00 0.00590 $0.23

- **Total Current Charges**
  - $0.017

**Total Amount Due**

- $6.85

**Contract Details**

- Usage kWh: 39.00
- Avg Rate: 0.04590
- Amount: $1.79

The average price you paid for electricity this month is 17.538c per kWh.
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 día)
## Champion Energy Services

**Service at ESI ID #:** 1002780478079271  
**AVENUE C UNIT PKDLITE FELTLINGER PARK**  
**BLESSING, TX 77419**  
**bxapalace@co.matagorda.tx.us**

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

### Current Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Champion Energy Charges</td>
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</tr>
<tr>
<td>AGG Fee</td>
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<tr>
<td>OKWH: Commercial Energy</td>
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<td>0.04550</td>
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<td>TDU Delivery Charges</td>
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<td>BAS:001:Basic Customer Charge</td>
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<td>3.20000</td>
<td>$3.20</td>
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<td>BAS:003:Delivery Point Charge</td>
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<td>$3.62</td>
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<tr>
<td>DIS:001:Distribution Charge</td>
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<td>$4.82</td>
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<tr>
<td>TRN:001:Transmission Charge</td>
<td>311</td>
<td>0.00251</td>
<td>$0.78</td>
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<tr>
<td>TRN:002:Lim Point to Point Transmission Service Charge</td>
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<td>0.00437</td>
<td>$1.36</td>
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<td>MSC:037:Recovery of securitized regulatory assets - stranded costs (TC3)</td>
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<td>0.00817</td>
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<td>TDU Surcharges</td>
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<td>MSC:039:Advanced Metering Cost Recovery Factor</td>
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<td>MSC:041:Energy Efficiency Cost Recovery Factor (EERCAP)</td>
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<td>0.00013</td>
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<td>MSC:042:Distribution Cost Recovery Factor</td>
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<td>0.00579</td>
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</tr>
<tr>
<td>Taxes</td>
<td></td>
<td></td>
<td>$0.06</td>
</tr>
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</table>

### Total Current Charges
- **Total:** $42.28

### Previous Charges
- **Previous Balance:** $84.92
- **Payment on 11/13/2018:** -$84.92
- **Balance Forward:** $0.00

### Total Amount Due
- **Total:** $42.28

### Contract Details
- Usage kWh: 311.00  
- Avg Rate: 0.04596  
- Amount: $14.29

---

*Please return this portion with your payment...*
The average price you paid for electricity this month is 13.576¢ per kWh. 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.
# Champion Energy Services

**Account #: 1503190173**  
**Bill #: B1811306387**  
**Bill Date: 12/03/18**  
**Service at ESI ID #: 10003789455667531**  
2308 Avenue F  
Bay City, TX 77414

---

**Questions or Comments**  
- **877.653.5090** (24 hours a day / 24 horas al día)  
- support@championenergyservices.com  
- www.championenergyservices.com

For Outages / Emergencies Call:  
AEP Texas Central (24 hours a day)  
666.223.8508

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

Thank you for your business!

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

---

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

<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>$1,039.01</td>
<td>$901.52</td>
<td>-$1,039.01</td>
<td>$901.52</td>
<td>01/02/19</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Date</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWH Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>556782988</td>
<td>ACT</td>
<td>10/29 - 11/29</td>
<td>11463</td>
<td>11316</td>
<td>80</td>
<td>11,760.00</td>
<td>90.40</td>
<td>0</td>
<td></td>
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</tbody>
</table>

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**Current Charges**

- **Champion Energy Charges**
  - AGGFL1: Aggregator Fee: $11,760.00  
  - CKWPR: Commercial Energy: $11,760.00  
  - TDU Delivery Charges:
    - BAS001: Basic Customer Charge: $1.00  
    - BAS003: Delivery Point Charge: $1.00  
    - DSC001: Distribution Charge: $31.30  
    - TRN001: Transmission Charge: $30.40  
    - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm: $30.40
  - TDU Delivery Charges Non Taxable:
    - MSC025: Nuclear Decommissioning: $31.30  
    - MSC036: Recovery of securitized regulatory assets stranded costs (TC2): $31.30  
    - MSC037: Recovery of securitized regulatory assets stranded costs (TC3): $31.30
  - TDU Surcharge:
    - MSC036: Advanced Metering Cost Recovery Factor: $1.00  
    - MSC041: Energy Efficiency Cost Recovery Factor (EECPR): $11,760.00  
    - MSC042: Distribution Cost Recovery Factor: $31.30

**Taxes**

- Gross Receipts Reimb: $15.66  
- PUC Assessment: $1.31

**Total Current Charges:** $901.52

---

**Previous Charges**

- Previous Balance: $1,039.01  
- Payment on 11/13/2018: -$1,039.01  
- Balance Forward: $0.00

**Total Amount Due:** $901.52

---

Please return this portion with your payment...
Questions or Comments
☎ 877.653.5090 (24 hours a day / 24 horas al día)

Contract Details
10/30/18 - 11/29/18 Fixed Rate (Contract Rate: 0.04551)

Usage kWh Avg Rate Amount
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.

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.
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.

Champion Energy Services
A Calpine Company

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

---

**Bill Details:**
- **Account Number:** 1503190176
- **Bill Period:** 10/29/18 thru 11/29/18
- **Service at ESI ID:** 1003276946306881
- **Address:** 1700 7th Street, Room 301
  1700 7th Street County Courthouse
  1707 7th Street
  Bay City, TX 77414

---

**Current Charges**

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>AGGEE - Aggregator Fee</td>
<td>79,488.00</td>
<td>0.00045</td>
<td>$35.77</td>
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<tr>
<td>CKWH - Commercial Energy</td>
<td>79,488.00</td>
<td>0.04551</td>
<td>$3,617.50</td>
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<td>TDU Delivery Charges</td>
<td>$1,276.02</td>
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<tr>
<td>BAS001: Basic Customer Charge</td>
<td>1.00</td>
<td>3.26000</td>
<td>$3.26</td>
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<tr>
<td>BAS003: Delivery Point Charge</td>
<td>1.00</td>
<td>15.81000</td>
<td>$15.81</td>
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<tr>
<td>DIS001: Distribution Charge</td>
<td>190.70</td>
<td>3.31400</td>
<td>$631.98</td>
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<td>TRN001: Transmission Charge</td>
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<td>1.26800</td>
<td>$245.24</td>
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<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
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<td>1.99124</td>
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<td>TDU Delivery Charges Non Taxable</td>
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<td>MSC025: Nuclear Decommissioning</td>
<td>180.70</td>
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<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>180.70</td>
<td>2.37655</td>
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<td>180.70</td>
<td>0.83214</td>
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<td>TDU Surcharges</td>
<td>$120.67</td>
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<tr>
<td>MSC039: Advanced Metering Cost Recovery Factor</td>
<td>1.00</td>
<td>2.05090</td>
<td>$2.05</td>
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<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EECRF)</td>
<td>79,488.00</td>
<td>0.00039</td>
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<td>MSC042: Distribution Cost Recovery Factor</td>
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<td>0.45947</td>
<td>$87.62</td>
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</table>

**Taxes**
- Gross Receipts Remb: $100.85
- PUC Assessment: $3.46
- **Total Current Charges:** $5,772.25

---

**Previous Charges**

- **Previous Balance:** $6,345.02
- **Payment on 11/13/18:** $6,345.02
- **Balance Forward:** $0.00
- **Total Amount Due:** $5,772.25

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

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>79,488.00</td>
<td>0.04596</td>
<td>$3,653.27</td>
</tr>
</tbody>
</table>

10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)

The average price you paid for electricity this month is 7.124¢ per kWh. 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.
**ACCOUNT STATEMENT**

<table>
<thead>
<tr>
<th>ACCOUNT NUMBER</th>
<th>DUE DATE</th>
<th>AMOUNT DUE</th>
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</thead>
<tbody>
<tr>
<td>16-011000-00</td>
<td>12/15/2018</td>
<td>$235.42</td>
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</tbody>
</table>

**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**

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
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<tbody>
<tr>
<td>Water</td>
<td>1,860</td>
<td>1,764</td>
<td>9,600</td>
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**ACCOUNT SUMMARY**

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<th>SERVICE</th>
<th>CHARGE</th>
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<tr>
<td>Water</td>
<td>$110.01</td>
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<tr>
<td>Sewer</td>
<td>$125.41</td>
</tr>
<tr>
<td>Penalty</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**TOTAL CURRENT CHARGES**

$235.42

**TOTAL AMOUNT DUE**

$235.42

**TOTAL DUE IF PAID AFTER 12/20/2018**

$238.96

**WARNING**

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

---

**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 AUDITOR.

---

**RECEIVED**

DEC 05 2018

BY: LK

---

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**
16-032010-03

**DUE DATE**
12/15/2018

**AMOUNT DUE**
$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**

<table>
<thead>
<tr>
<th>Service</th>
<th>Current</th>
<th>Previous</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>551</td>
<td>551</td>
<td>0</td>
</tr>
</tbody>
</table>

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**ACCOUNT SUMMARY**

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CHARGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>$21.48</td>
</tr>
</tbody>
</table>

**TOTAL CURRENT CHARGES**

$21.48

- **Balance Forward:** $0.00
- **TOTAL AMOUNT DUE:** $21.48
- **TOTAL DUE IF PAID AFTER 12/20/2018:** $31.48

---

**WARNING**

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

---

**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.

---

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 $36.00 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: 12/15/2018
AMOUNT DUE: $53.69

ACCOUNT INFORMATION
Service Address: 4901 Nichols
Service Period: 10/18/2018 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
TOTAL AMOUNT DUE $53.69
TOTAL DUE IF PAID AFTER 12/20/2018 $63.69

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

NOTICE
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.

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

5600
4400
3300
2200
1100
0

NOV DEC JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV
Previous Month Current Month

RECEIVED
DEC 06 2018
BY: D.R.

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

MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PGF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>13413002</td>
<td>MATAGORDA COUNTY (LANDFILL)</td>
<td>30</td>
<td>0</td>
<td>0</td>
<td>MAT. CO TRANSFER STATION</td>
<td>(979) 244-2717</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>PREVIOUS</th>
<th>PRESENT</th>
<th>TOTAL NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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</thead>
<tbody>
<tr>
<td>10/18/18</td>
<td>11/18/18</td>
<td>31</td>
<td>2</td>
<td>78974</td>
<td>81635</td>
<td>10300035</td>
<td>1</td>
<td>2661</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT: 11/08/18

PREVIOUS AMOUNT DUE: 308.90

TOTAL AMOUNT DUE: 307.48

**RECEIVED**

DEC 07 2013

**BY:........................................

APPROVED COUNTY AUDITOR

**TOTAL NOW DUE**

CURRENT BILL: 12/17/18 BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY: $307.48

MERRY CHRISTMAS!

VISIT OUR WEBSITE AT: www.jecem.com

PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PERC</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>DATE PRINTED</th>
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<tbody>
<tr>
<td>13415001</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.068000</td>
<td>0</td>
<td>457-TIN BARN</td>
<td>(979) 863-7861</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. D.</th>
<th>READ TYPE</th>
<th>PREVIOUS</th>
<th>PRESENT</th>
<th>NETKWH NUMBER</th>
<th>MULTI</th>
<th>KILOWATT Usage</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/18/18</td>
<td>11/18/18</td>
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<td>6250 / 6515</td>
<td>10266224</td>
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<td>265</td>
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<td></td>
<td>44.65</td>
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</tbody>
</table>

TOTAL AMOUNT DUE: 55.15

MERRY CHRISTMAS!

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

Bill Type
0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATED
3 MINIMUM
4 FINAL
5 PROCRATED
6 PROCRATED 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

RECEIVED DEC 10 2013
BY: DB

Keeps this portion for your records - Return bottom portion with payment.
<table>
<thead>
<tr>
<th>ACCOUNT NO.</th>
<th>ACCOUNT NAME</th>
<th>DATE</th>
<th>POS</th>
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<th>TELEPHONE</th>
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<tbody>
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<td>13415002</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.068000</td>
<td>0</td>
<td>S/LTS ONLY</td>
<td>(979) 863-7861</td>
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**SERVICE PERIOD**

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<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>PREVIOUS</th>
<th>PRESENT</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KWHAVG IMPRUE</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>10/16/18</td>
<td>11/18/18</td>
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<td>0</td>
<td>0</td>
<td>0</td>
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<td>0.00</td>
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8 TRANSFORMER 594 126.00 |

**THANK YOU FOR YOUR PAYMENT** 11/14/18

**PREVIOUS AMOUNT DUE** 142.00 |

**TOTAL AMOUNT DUE** 142.00 |

**COMPARISON**

<table>
<thead>
<tr>
<th>DURATION</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KW/DAY</th>
<th>COST PER DAY</th>
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<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
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</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>30</td>
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<td>0</td>
<td>0</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
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<td>0</td>
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</tbody>
</table>

**TOTAL NOW DUE** $142.00

**CURRENT BILL**

PAST DUE AFTER 12/17/18

**BILL IS DUE UPON RECEIPT** $142.00

**AFTER DUE DATE PAY**

**MERRY CHRISTMAS!**

VISIT OUR WEBSITE AT: www.jec.com

PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.
<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>PREVIOUS</th>
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<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>10/18/18</td>
<td>11/18/18</td>
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<td>135</td>
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<td>25</td>
<td></td>
<td></td>
<td>22.33</td>
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</table>

THANK YOU FOR YOUR PAYMENT

PREVIOUS AMOUNT DUE: 11/14/18

TOTAL AMOUNT DUE: $22.33

RECEIVED

DEC 10 2013

BY: 

COMPARISONS

<table>
<thead>
<tr>
<th>CURRENT BILLING PERIOD</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>A/Y</th>
<th>TUESDAY</th>
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<table>
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<th>PREVIOUS BILLING PERIOD</th>
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<th>TUESDAY</th>
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<table>
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<th>SAME PERIOD LAST YEAR</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>A/Y</th>
<th>TUESDAY</th>
<th>COST PER DAY</th>
<th>TOTAL NOW DUE</th>
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<tbody>
<tr>
<td></td>
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<td>0</td>
<td>0.63</td>
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<td></td>
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</table>

MERRY CHRISTMAS!

VISIT OUR WEBSITE AT: www.jecel.com

PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.
<table>
<thead>
<tr>
<th>ACCOUNT#</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>FRGF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415004</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.06</td>
<td>080000</td>
<td>112 C/R 230 PUBLIC RESTROOM</td>
<td>(979) 244-7609</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>START DATE</th>
<th>END DATE</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>PREVIOUS READING</th>
<th>PRESENT READING</th>
<th>METER NUMBER</th>
<th>KWH</th>
<th>KWH USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/18/18</td>
<td>11/18/18</td>
<td>31</td>
<td>2</td>
<td>1278</td>
<td>1301</td>
<td>10299044</td>
<td>1</td>
<td>23</td>
<td>22.14</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT 11/14/18

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

076-54418-662

MERRY CHRISTMAS!

VISIT OUR WEBSITE AT: www.jeccec.com

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

**Account#**: 13415005  
**Address**: MATAGORDA CO PREC #2  
**Rate**: 20  
**Bill Type**: 0  
**Service Address**: FM 457 - KITCHEN @ VFW HALL  
**Telephone**: (979) 863-7861

<table>
<thead>
<tr>
<th>Service Period</th>
<th>FROM</th>
<th>TO</th>
<th>DAYS</th>
<th>KW Type</th>
<th>Prev</th>
<th>Present</th>
<th>Meta Number</th>
<th>Multi</th>
<th>KWH Usage</th>
<th>Sharrer</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/18/18</td>
<td>11/18/18</td>
<td>31</td>
<td>2</td>
<td>22579</td>
<td>✓</td>
<td>22643</td>
<td>10236075</td>
<td>64</td>
<td>33.77</td>
<td></td>
</tr>
<tr>
<td>2: 1000W FLOOD LIGHT</td>
<td></td>
<td></td>
<td></td>
<td>800</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>53.50</td>
<td></td>
</tr>
<tr>
<td>1 TRANSFORMER</td>
<td></td>
<td></td>
<td></td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2.00</td>
<td></td>
</tr>
</tbody>
</table>

**Thank you for your payment**: 11/14/18  
**Previous Amount Due**: 97.74  
**Total Amount Due**: 95.27

### Electricity Use Over The Last 13 Months

<table>
<thead>
<tr>
<th>Month</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jan</td>
<td>92</td>
</tr>
<tr>
<td>Feb</td>
<td>61</td>
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<tr>
<td>Mar</td>
<td>31</td>
</tr>
<tr>
<td>Apr</td>
<td>31</td>
</tr>
<tr>
<td>May</td>
<td>31</td>
</tr>
<tr>
<td>Jun</td>
<td>31</td>
</tr>
<tr>
<td>Jul</td>
<td>31</td>
</tr>
<tr>
<td>Aug</td>
<td>31</td>
</tr>
<tr>
<td>Sep</td>
<td>31</td>
</tr>
<tr>
<td>Oct</td>
<td>31</td>
</tr>
<tr>
<td>Nov</td>
<td>31</td>
</tr>
<tr>
<td>Dec</td>
<td>31</td>
</tr>
</tbody>
</table>

### Merry Christmas!

**Visit our website**: www.jec.com  
**Please call any JEC office to obtain password**

---

**Receipt**

**Received**: Dec 11, 2018  
**By**: 

**Keep this portion for your records - return bottom portion with payment**
<table>
<thead>
<tr>
<th>ACCOUNT#</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>AGR</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415006</td>
<td>MATAGORDA CO PREC #2</td>
<td>20</td>
<td>0.068000</td>
<td>0</td>
<td>VFW HALL</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>PREVIOUS</th>
<th>PRESENT</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/18/18</td>
<td>11/18/18</td>
<td>31</td>
<td>2</td>
<td>37728</td>
<td>38238</td>
<td>10297354</td>
<td>1</td>
<td>510</td>
<td>64.98</td>
</tr>
</tbody>
</table>

**THANK YOU FOR YOUR PAYMENT**

**PREVIOUS AMOUNT DUE:**

**TOTAL AMOUNT DUE:**

010 = 54410613

**APPROVED**

**COUNTY AUDITOR**

**TOTAL NOW DUE:**

$64.98

**CURRENT BILLING PERIOD:**

CURRENT BILL PAST DUE AFTER: 12/17/18

**SAME PERIOD LAST YEAR:**

AVG. KWH/DAY: 16

COST PER DAY: 2.10

**BILL IS DUE UPON RECEIPT**

**AFTER DUE DATE PAY**

$64.98

**MERRY CHRISTMAS!**

VISIT OUR WEBSITE AT: www.jecce.com

PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

**RECEIVED**

DEC 10 2013

**BY: **********

Keep This Portion for your Records - Return Bottom Portion with Payment
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>DATE</th>
<th>PRICE</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415007</td>
<td>MATAGORDA CO PREC #2</td>
<td>20</td>
<td>0.068000</td>
<td>0</td>
<td>CANTEEN</td>
<td>(979) 663-7861</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

<table>
<thead>
<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>MULTI</th>
<th>KILOWATT USAGE</th>
<th>CHARGEB</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/18/18</td>
<td>11/18/18</td>
<td>31</td>
<td>2</td>
<td>49211</td>
<td>1</td>
<td>10297352</td>
<td>33.82</td>
</tr>
</tbody>
</table>

**THANK YOU FOR YOUR PAYMENT**

**PREVIOUS AMOUNT DUE**

**TOTAL AMOUNT DUE**

010-51116-613

**MERRY CHRISTMAS!**

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

---

**Bill Type**

- NORMAL
- ESTIMATED
- MINIMUM ESTIMATED
- MINIMUM
- FINAL
- PRORATED
- PRORATED MINIMUM
- BUDGET BILL
- WEATHERIZATION/CONTRACT
- 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

---

**RECEIVED**

**BY: .....................**
**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION**

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

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>193780</td>
<td>20</td>
<td>37.60</td>
</tr>
<tr>
<td>Sewage</td>
<td>193760</td>
<td></td>
<td>37.60</td>
</tr>
</tbody>
</table>

010-54410-613

DEC 1 1 2018

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

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

<table>
<thead>
<tr>
<th>METER READ</th>
<th>CLASS</th>
<th>LATE CHARGE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-16-11</td>
<td></td>
<td>75.20</td>
<td>75.20</td>
</tr>
</tbody>
</table>

This bill is due by the 10th of each month. Late charges will be assessed on the
10th day after the due date. Service will be disconnected on the
10th day after the delinquent notice is mailed and a $60.00 reconnect fee will be charged.
Service will be restored after all past due charges are paid.

RECEIVED

DEC 10 2013

BY: .............
**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION**

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

<table>
<thead>
<tr>
<th>TYPE OF SERVICE</th>
<th>METER READING</th>
<th>USED</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>113880</td>
<td>111590</td>
<td>2210</td>
</tr>
<tr>
<td>Sewage</td>
<td></td>
<td></td>
<td>48.55</td>
</tr>
</tbody>
</table>

**01/05/10 - 04/10 - 06/13**

**DEC 11 2018**

APPROVED BY COUNTY AUDITOR

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

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

<table>
<thead>
<tr>
<th>METER READ DATE</th>
<th>CLASS</th>
<th>TOTAL DUE</th>
<th>LATE CHARGE</th>
<th>PAST DUE AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/19</td>
<td>1</td>
<td>97.10</td>
<td>0.00</td>
<td>97.10</td>
</tr>
</tbody>
</table>

This bill is due by the 10th day of the following billing. Service will be disconnected on the 19th day after the delinquent notice is mailed and a $65.00 reconnection fee will be charged. Service will be restored after all past due charges are paid.

**RECEIVED**

**DEC 10 2013**

BY: DB