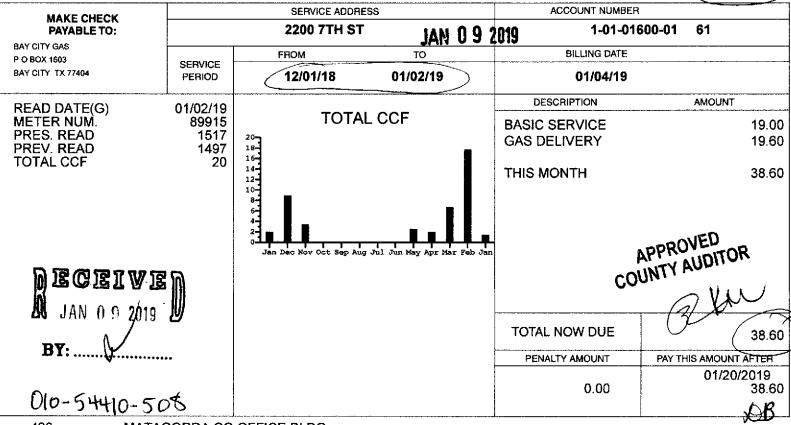
MATAGORDA CO OFFICE BLDG.

360

2018



120

MATAGORDA CO OFFICE BLDGESSAGES

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 01-20-19------

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.

306-E

AVR Inc.

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

<u>ALL damages</u> 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



CenterPointEnergy.com

CUSTOMER MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR

SERVICE ADDRESS 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER 2876939-6

DATE DUE DATE MAILED AMOUNT DUE

2019

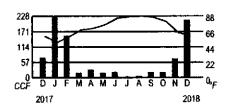
\$ 183.28

Dec 26, 2018

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

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous Usage usage month		•	Average da temperature	verage daily mperature		
	1 ye	ar ago	Last month	This month		
Total CCF use	d	76	71	213		
Average daily	gas use (CCF)	2.6	2.2	7.3		
Average daily temperature		58	63	58		
Days in billing	period	29	32	29		
	rstand your hom	e enera	v usage and fo	eam energy		

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

* GASLEAK

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

\$77.90 Previous gas amount due - 77.90 Thank you! Payment Dec 18, 2018 APPROVED TOR +183.28Current gas charges (Details on page 2)

Total amount due

\$ 183.28

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

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

CUSTOMER MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR

SERVICE ADDRESS 734 Fm 616, Blessing, TX 77419 **ACCOUNT NUMBER** 2876939-6

DATE MAILED Dec 26, 2018

DATE DUE AMOUNT DUE Jan 10, 2019

Rate: GSS-2097-U @ 14.95 Pressure Base

\$ 183.28

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**

3108800369975 29

Billing Period Current Re	eading - Previous Reading	=	Usage
11/19/18 - 12/18/18 258	45		213 CCF
Customer charge			\$ 25.00
Storage inventory charge	213 CCF x \$ 0.00257		0.55
Base amount	213 CCF x \$ 0.16620		35.40
Gas cost adjustment	213 CCF x \$ 0.56287		119.89
Storm restoration surcharge	213 CCF x \$ 0.01047		2.23
Dkt 10669 Rate case surcharge			0.21
Total current charges			\$ 183.28

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
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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



CenterPointEnergy.com

CUSTOMER **COUNTY BARN PRECINCT 3**

ACCOUNT NUMBER 2904139-9

DATE MAILED

DATE DUE AMOUNT DUE

Page 1 of 4 Jan 10, 2019

\$ 27.63

SERVICE ADDRESS

405 Commerce St, Palacios, TX 77465 JAN 08

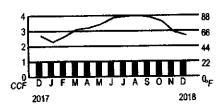
Dec 26, 2018

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 month			Average da temperature	
	1 ye	arago	Last month	This month
Total CCF used		1	1	1
Average daily gas use (CCF)		0.0	0.0	0.0
Average daily temperature		58	63	58
Days in billing period		29	32	29
To hoffer upo	tombood your born	o onom	u ucene and li	vernana mea

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

\$ 27.63 Previous gas amount due -27.63Payment Dec 21, 2018 Thank you! + 27.63 Current gas charges (Details on page 2)

Total amount due

\$ 27.63

Your account is ready to view now. Register for fee miline 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

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Phone

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In person

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Please keep this portion for your records

CUSTOMER **COUNTY BARN PRECINCT 3** **ACCOUNT NUMBER** 2904139-9

Page 2 of 4

Rate: GSS-2097-I @ 14.95 Pressure Base

DATE MAILED Dec 26, 2018

AMOUNT DUE

DATE DUE

SERVICE ADDRESS

405 Commerce St, Palacios, TX 77465

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**

3828200587513 29

Billing Period	Current Reading	g - Previous R	eading = Total	x	Combined pressure factor	Adjusted Usage
11/19/18 - 12/18/18	9331	9330	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 surcha			1 CCF x \$	0.01047		0.01
Dkt 10669 Rate case su	rcharge					0.21
Reimbursement of local	franchise fee					1.38
Reimbursement of State	GRT					0.30
Total current charge	s		"			\$ 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.
- Mail payments to CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
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- Moving? Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

CenterPointEnergy.com



Always call 811 before digging

For safety's sake, you are required by law to call 811 at least two working days before digging on your property so that any underground utility lines can be marked.

It's safe. It's free. It's the law.

Call811.com

16 (883_CNP

No-spin laundry tips that lower energy use

- Use your washer's cold cycle. Heating water uses more energy and today's detergents work well in cold temps.
- Wash full but not packed loads. Water circulation helps cleaning and rinsing actions.
- Do laundry during morning or night hours.
 Appliances heat up the rooms where they are located.
- Frequently clean your dryer's lint screen to cut drying time and prevent lint-trap fires.

CenterPointEnergy.com/LaundryTips

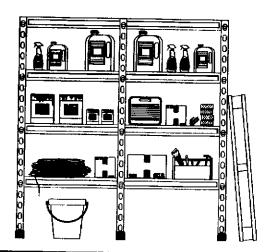
187140

Be safe: Store flammable products away from gas or electric appliances

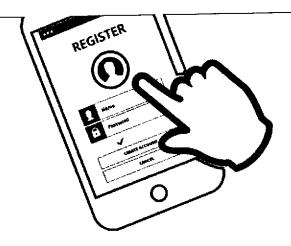
Flammable liquids like solvents, paint thinners, adhesives and gasoline make jobs around the house easier. But they can be deadly if their heavy fumes come in contact with even a small spark. Store flammable products away from ignition sources like water heaters, electric motors or switches.

CenterPointEnergy.com/Flammables

17534



KEEP FLAMMABLE LIQUIDS AWAY FROM SPARKS



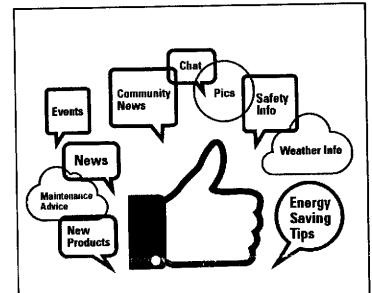
Manage your account your way with our MOBILE-FRIENDLY My Account

It makes doing business with us easy and convenient, whether you're at home or away.

- ✔ View and print bill in the same layout as your paper bill
- Turn off paper and turn on payment alert
- Schedule a payment or set up automatic payments
- Set up Average Monthly Billing
- ✓ View your usage history
- Track a service appointment

CenterPointEnergy.com/MyAccount

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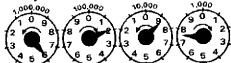
Connect with us at Facebook.com/
CenterPointEnergy for energy saving tips, community news, weather info, home maintenance advice and some pet pics that will make you smile.

150768_SGO

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9615. 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:

- 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.
- Read the next dial, the "10-thousand" dial. The curved arrow on the dial above shows a

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

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 B.

- 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

ACCOUNT NUMBER 6401111506-6

DATE MAILED

DATE DUE AMOUNT DUE

\$ 25.21

Dec 26, 2018

SERVICE ADDRESS

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

JAN 0 8 2019

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 the usage month			Average daily temperature		
	1 ye	ar ago	Last month	This month	
Total CCF used		0	0	0	
Average daily gas use (CCF)		0.0	0.0	0.0	
Average daily temperature		58	63	58	
Days in billing (period	29	33	29	
To better under	rstand vour hom	o enem	Lucano and la	2000 000000	

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.

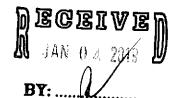
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due		\$ 25.21
Payment Dec 21, 2018	Thank you!	- 25.21
Current gas charges (Details on page 2)		+ 25.21
_	- 10	

Total amount due

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



How to pay your bill

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In person

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Mail

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

Please keep this portion for your records



\$ 25.21

CUSTOMER **COUNTY BARN PRECINCT 3**

6401111506-6 DATE MAILED

ACCOUNT NUMBER DATE DUE AMOUNT DUE Jan 10, 2019

Rate: GSS-2097-U @ 14.95 Pressure Base

SERVICE ADDRESS

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

DEFINITIONS

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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.

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

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

Current gas charges

Meter Number **Day Billing Period**

3731506736444 29

Billing Period 11/19/18 - 12/18/18	Current Reading 283	-	Previous Reading 283	=	Usage 0 CCF
Customer charge					\$ 25.00
Dkt 10669 Rate case surcharg	e				0.21
Total current charges	·				\$ 25.21

Dec 26, 2018

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

CenterPointEnergy.com



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Call811.com

161863_CNP

No-spin laundry tips that lower energy use

- Use your washer's cold cycle. Heating water uses more energy and today's detergents work well in cold temps.
- Wash full but not packed loads. Water circulation helps cleaning and rinsing actions.
- Do laundry during morning or night hours.
 Appliances heat up the rooms where they are located.
- Frequently clean your dryer's lint screen to cut drying time and prevent lint-trap fires.

CenterPointEnergy.com/LaundryTips

187140

Be safe: Store flammable products away from gas or electric appliances

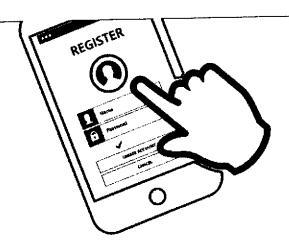
Flammable liquids like solvents, paint thinners, adhesives and gasoline make jobs around the house easier. But they can be deadly if their heavy fumes come in contact with even a small spark. Store flammable products away from ignition sources like water heaters, electric motors or switches.

CenterPointEnergy.com/Flammables

17534



KEEP FLAMMABLE LIQUIDS AWAY FROM SPARKS



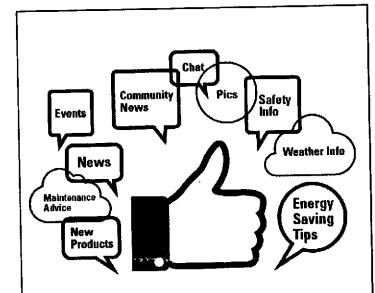
Manage your account your way with our MOBILE-FRIENDLY My Account

It makes doing business with us easy and convenient, whether you're at home or away.

- ✔ View and print bill in the same layout as your paper bill
- Turn off paper and turn on payment alert
- Schedule a payment or set up automatic payments
- Set up Average Monthly Billing
- View your usage history
- ✔ Track a service appointment

CenterPointEnergy.com/MyAccount

174724_CNP



Like us on Facebook

Connect with us at Facebook.com/
CenterPointEnergy for energy saving tips, community news, weather info, home maintenance advice and some pet pics that will make you smile.

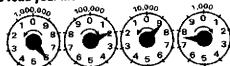
150769 SGO

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 ofor a gas natural, sal inmediatamente. Llama a nuestra linea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en áreas cercanas a un 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 "IO-thousand" dial. The curved arrow on the dial above shows a

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

- 3. Read the "IQO-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "IQ-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "IQO-thousand" dial.
- 4. Read the left-most dial. the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



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

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

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1407300234/Bill #: B1901036738 Bill Date: 01/04/19 78363

JAN 1 0 2019 Matagorda County 1700 7th Street, Room 301 010-54410-615

Blessing Ball Port Willnit Act #4

Service at ESI ID #: #10032789402787491

FM 616 W UNIT PARK BLESSING,TX 77419

Page: 1 of 2

☑ cojudge@co.matagorda.tx.us

Bill Date: 01/04/19 Bill Period - 11/29/18 thru 01/02/19

Previous Balance | Current Charges | Payments/Adj.

L	\$930.81		\$903	3.67	-\$93	0.81	\$903	3.67	02/04/19
	₽ Meter	Турє		Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
L	558783656	ACT	11/29 - 01/02	661	658	192	576,00	67.00	0

576.00		
576.00		
576.00		
	0.00045	\$0.26 ~
676.00		*
570.00	0.04000	\$26.21 ~
1.00	2 26000	\$782.47
1.00		\$3.26
164 10		\$15.81 \$542.00
104.10 67.00		\$543.83
iica 67.00		\$86.16
07.00	1.99119	<i>\$133.41</i>
••••		#1 C CO
164.40	0.00000	\$15.59
104.10 c = 576.00		\$0.64
3 - 370.00	0.01778	\$10.24
 e - 576.00	0.00010	Ø4 =4
5 - 370.00	0.00078	\$4.71
*****		477.00
	0.0000	\$77.66
1.DU		\$2.05
טט.פירכ זטו	0.00038	\$0.22
164.10	0.45044	A== A=
104.10	0.45941	<i>\$75.39</i>
	,	
	141	\$1.48
··· ^ \	$()^{\omega}$	\$903.67
60 A		f .
V/2'~%) (4)	
- 4x		***************
···	. O/.	\$930.81
····	ひぐん	-\$930.81
···	60.00	\$0.00
••	7/2	\$903.67
		Amount
	. rvg riate	Amount
576.00	0.04595	\$26.47
		φ.υ.+/ γ
	Usage kWh	1.00 3.26000 1.00 15.81000 1.00 15.81000 1.00 15.81000 1.00 1.28597 1.00 1.28597 1.00 1.99119 1.00 1.00390 1.00

Acct #: 1407300234 Bill #: B1901036738 Bill Date: 01/04/19

Page: 2 of 2

Contract Details

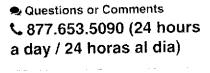
Usage kWh

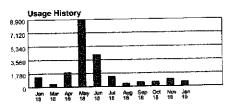
Avg Rate

Amount

The average price you paid for electricity this month is 156.630¢ 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.







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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

1-2 Acct #: 1503190125/Bill #: B1901036848 Bill Date: 01/04/19

JAN 1 0 2019

Page: 1 of 2 Service at ESI ID #: #10032789405892400

2323 AVENUE E

BAY CITY, TX 77414-6001 ☑ bzapalac@co.matagorda.tx.us

010-54410-512 2323 Aue E/Jail

Bill Date: 01/04/19 Bill Period - 11/29/18 thru 01/02/19

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

Previous Balance	Current Or	Payments/Adj.		
\$4,363.65	\$4,177.40	-\$4,363.65	- Modifi Due	Due Date
Meter Type	Dates Current		\$4,177.40	02/04/19
		Meter Read Multiplier	kWh Usage kW	Power Factor

Current Chan			00,480.00	117.70	0
558782187 AC	11/00 04/-	ead 063 22748	192 60 480 00		
		eter Meter Read	lultiplier kWh Usage	kW Demand	Power Factor
Ø Meter Typ	pe 🗂 Dates Cu	rrent Previous M	<u></u>		02/04/19
			.00 \$2.1	77.40	0.0 (0.11)

Current Charges	Qty	Rate	Amount
Champion Energy Chargos			oun
AGGEFFF Aggregate - F			
CKWH : Commercial Energy	60,480.00	0.00045	
TDU Delivery Charges BAS001:Basic Customer Charge	60,480.00	0.04551	\$27.22
BASOO1: Basin Custom		10040.0	\$2,752.44
BASOO3-Delivon, Delation	1.00	3.26000	\$825.68
DISO01 Dietribution Of	1.00	15.81000	\$3.26
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission	127.00	3.31401	\$15.81
TRN002:Firm Point to Point Transmission Service Charge for long term or short term for	117.70	1.28598	\$420.88
Charge for long term or short term firm TDU Delivery Charges Non Tayabla	117.70	1.99125	<i>\$151.36</i>
TDU Delivery Charges Non Taxable. MSC025:Nuclear Decommissioning		1150725	\$234.37
MSC025:Nuclear Decommissioning MSC036:Recovery of securitized positions			# 400 o .
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	127.00	0.00386	\$408.24
stranded costs (TC2) MSC037:Recovery of securitized regulatory assets -	127.00	2.37850	\$0.49
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)			\$302.07
stranded costs (TC3)	127.00	0.83213	\$105.00
TDU Surcharges		-	\$105.68
MSC039:Advanced Metering Cost Recovery Factor			602.00
MSC041:Energy Efficiency Cost Recovery Factor (EECRF) Factor	1.00	2.05000	\$83.99 <i>\$2.05</i>
(EECRF)	60,480.00	0.00039	\$23.59
MSC042:Distribution Cost Recovery Factor	107.00		Ψ23.3 9
Gross Receipte Del-	127.00	0.45945	\$58.35
Gross Receipts Reimb			¥\$0.00
PUC Assessment.			\$73.68
otal Current Charges	VAL	/	\$6.15
· · · · · · · · · · · · · · · · · · ·	0.40	α	\$4,177.40
evious Charges	U). 1/2 /	61 200	ΨT, 177.40 /

nce Forward.....

Total Amount Due.....

\$4,363.65 -\$4,363.65 \$0.00

\$4,177.40

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

Acct #: 1503190125 Bill #: B1901036848 Bill Date: 01/04/19

Page, 2 Vi 2

Contract Details

Usage kWh

Avg Rate

Amount

11/30/18 - 01/02/19 Fixed Rate (Contract Rate : 0.04551)

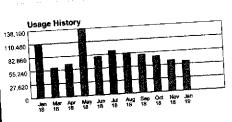
60,480.00

0.04596

\$2,779.66

The average price you paid for electricity this month is 6.775¢ per kWh. You have a contract valid until 06/30/2020. Questions or Comments

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 day / 24 horas al dia)



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

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

www.championenergyservices.com

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

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

Thank you for your business!

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

Bill #: B1812224174 Bill Date: 12/26/18

JAN 0 3 2019 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-612

Service at ESI ID #: #10032789423558520 STATE HIGHWAY 60 STLG 250HPSA

BAY CITY, TX 77414

Page: 1 of 2

ODLISHWY 60/Pc++1

☑ bzapalac@co.matagorda.tx.us

Bill Date: 12/26/18 Bill Period - 11/20/18 thru 12/21/18

Previous Balance Current Charge

		•	orital gcs	i ayınc	its/Auj.	Amoun	t Due	Due Date
\$19.18		\$19	.18	-\$1	9.18	\$19.	18	01/25/19
₽ Meter	Гуре	🛗 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

#3 Meter Type ∰ Date	s Current Previous Meter Meter Read Read	Multiplier kWh Usage	kW Demand	Power Factor
UNMETERED 11/20 - 12	21	105.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGEEF: Aggregator Eag			
AGGFEE: Aggregator Fee	105.00	0.00048	\$0.05
CKWH: Commercial Energy	105.00	0.04552	\$4.78
TDU Delivery Charges.			\$11.61
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODLOUS:Street Lighting Facilities	1.00	6.06000	\$6.06
inivoi. iransmission Charge	105.00	0.00248	\$0.26
I DNUUZ:FIRM POINT TO Point Transmission Service	105.00	0.00438	\$0.46
Charge for long term or short term firm			******
TDU Delivery Charges Non Taxable			\$1.76
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01238	\$1.30
MSC037:Hecovery of securitized regulatory assets -	105.00	0.00438	\$0.46
stranded costs (TC3)			
TDU Surcharges.			\$0.61
MSC042:Ďistribution Cost Recovery Factor	105.00	0.00581	\$0.61
			,
Gross Receipts Reimb			\$0.34
PUC Assessment		_	\$0.03
Total Current Charges	-WE	\mathfrak{D}_{-n}	\$19.18
	APPRUM	410k	\$19.10
Previous Charges	APPROVE	ייוכ	
Provious Boloses	JUM	1 L	
Previous Balance	LAY		\$19.18
rayment on 12/13/2018	NAD .		-\$19.18
Balance Forward			\$0.00
			\$0.00

\$19.18

Avg Rate Amount 21/18 - 12/21/18 Fixed Rate (Contract Rate : 0.04551) 105.00 0.04600 \$4.83

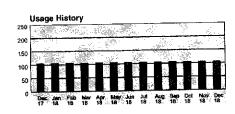
@ 3:47The average price you paid for electricity this month is 17.914¢ per kWh.

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

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

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

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





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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

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

JAN 0 3 2019 OLO 5 440 - 65 Service at ESI ID #: #10032789426253880 190 AVENUE F UNIT ANNEX 190 AVENUE F UNIT ANNEX MARKHAM,TX 77456

90 Ave F Markham Amex/Pc+# H bzapalac@co.matagorda.tx.us

Bill Date: 12/26/18 Bill Period - 11/16/18 thru 12/19/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.39	\$41.28	\$0.00	\$82.67	01/25/19
		·	<u> </u>	

122291029 ACT 11/16 - 12/19 28827 28526 1 301.00 0	₽ Meter	Туре	E Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
	122291029	ACT	11/16 - 12/19	28827	28526	1	301.00		0

	Qtv	Rate	Amount
Current Charges	,	, 1010	, anount
Champion Energy Charges		_	
AGGFEE: Aggregator Fee	301.00	0.00047	ft 0 - 1 - 1
CKWH : Commercial Energy	301.00		\$0.14
TDU Delivery Charges	301.00	0.04551	\$13.70
BAS001: Basic Customer Charge			\$13.61
BAS003:Delivery Point Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	1.00	3.68000	\$3.68
TRN001:Transmission Charge	301.00	0.01548	<i>\$4.66</i>
TRN002:Firm Point to Point Transmission Service	301.00	0.00252	<i>\$0.76</i>
Charge for long term or short term firm	301.00	0.00435	\$1.31
TDI I Delivery Charges Non-Toyahla			
TDU Delivery Charges Non Taxable.			\$7.82
MSC025:Nuclear Decommissioning	301.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	301.00	0.01777	\$5.35
MSC037:Hecovery of securitized regulatory assets - stranded costs (TC3)	301.00	0.00817	\$2.46
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.7000	\$5.95
MSC041:Energy Efficiency Cost Recovery Factor	1.00	4.17000	\$4.17
(EECHF)	301.00	0.00013	\$0.04
NGCU42:Distribution Cost Recovery Factor	301.00	0.00578	f1 71
raxes	007.00	0.00576	\$1.74
PUC Assessment			\$0.06
Total Current ChargesAPPROVED	nR		
יוסווג ייייא			\$41.28

Previous Charges

Previous Balance..... Balance Forward due immediately to avoid disconnection

Call 877.653.5090 to make a payment. Balance reflects payments

as of 12/25/18.....

Total Amount Due.....

\$41.39

\$41.39

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

Acct #: 1503190138 Bill #: B1812216633 Bill Date: 12/26/18

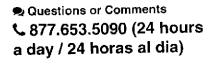
 Contract Details
 Usage kWh
 Avg Rate
 Amount

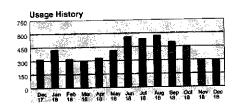
 11/17/18 - 12/19/18 Fixed Rate (Contract Rate : 0.04551)
 301.00
 0.04598
 \$13.84

Page: 2 of 2

The average price you paid for electricity this month is 13.694¢ per kWh. You have a contract valid until 07/21/2020.

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.







Matagorda County

1700 7th Street, Room 301

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

Questions or Comments day / 24 horas al dia)

www.championenergyservices.com

For Outages / Emergencies Call: AEP Texas Central (24 hours a day) 866.223,8508

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

Thank you for your business!

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

Acct #: 1503190140 | Bill #: B1812276289 | Bill Date: 12/28/18 | 18363

JAN 0 3 2019

0(0-5440-510 Service at ESI ID #: #10032789431907311

2004 KILOWATT DR BAY CITY,TX 77414-3165

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bay City, TX 77414 2004 Kilowett/Courthouse

Bill Date: 12/28/18 Bill Period - 11/21/18 thru 12/26/18

	Trevious Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
	\$164.64	\$165.59	-\$164.64	\$165.59	01/28/19
1	48 Motor Typo	AM C. I Crown at			

₽ Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
122239665	ACT	11/21 - 12/26	254330	254260	_ 1	70.00	1.60	0

			. 0
	Qty	Rate	Amoun
Current Charges			· «···ouii
Champion Energy Charges			
AGGFEE: Aggregator Fee	70.00	0.00040	
CKWH : Commercial Energy		0.00043	\$0.03
TDU Delivery Charges	70.00	0.04557	\$3.19
TDU Delivery Charges			\$138.98
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	<i>\$15.8</i> :
DIS001:Distribution Charge	34.60	3.31387	\$114.66
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission Service	1.60	1.28750	\$2.06
Charge for long term or short term firm	1.60	1.99375	\$3.15
IDU Delivery Charges Non Taxable			
MSC025:Nuclear Decommissioning	34.60	0.00070	\$1.94
MSC036:Recovery of securitized regulatory assets -	70.00	0.00376	\$0.13
stranded costs (TC2)	70.00	0.01771	\$1.24
NISCUSTINECOVERY OF SECURITIZED REQUISION Assets -	70.00	0.00814	\$0.57
stranded costs (TC3)			77.5.
TDU Surcharges			\$17.98
wscose: Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	70.00	0.00043	\$0.03
(EECRF)			Ψ0.00
MSC042:Distribution Cost Recovery Factor	34.60	0.45954	\$15.90
axes			4,2,00
Gross Receipts Reimb		^	\$3.20
PUC Assessment	-~15	U no	\$0.27
otal Current Charges	LOPRULIE	NTON	
	MY AU	. (\$165.59
Previous Charges CO	APPROVE JUNTY AUG	m '	
	— (J/D)—	<u> </u>	
Payment on 12/13/2018			\$164.64
alance Forward	√ -		-\$164.64
			\$0.00

\$165.59

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

Acct #: 1503190140 Bill #: B1812276289 Bill Date: 12/28/18

Page: 2 of 2

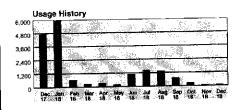
 Contract Details
 Usage kWh
 Avg Rate
 Amount

 11/22/18 - 12/26/18 Fixed Rate (Contract Rate : 0.04551)
 70.00
 0.04600
 \$3.22

The average price you paid for electricity this month is 231.600¢ per kWh. You have a contract valid until 07/26/2020.

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

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





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

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

Support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190142 Bill #: B1812294199 Bill Date: 01/02/19

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

Rate

0.00048

0.04552

3.20000

0.01552 6.06000

JAN 1 0 2019 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-65 StLts Blessing CCPavilion /Per tel

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

Amount

\$0.05

\$4.78

\$3.20

\$11.61

Bill Date: 01/02/19 Bill Period - 11/27/18 thru 12/28/18 Previous Balance Current Charges

AGGFEE : Aggregator Fee.....

CKWH : Commercial Energy.....

TDU Delivery Charges.....

BAS001:Basic Customer Charge.....

DIS001:Distribution Charge.....

Current Charges

Champion Energy Charges

Tievious Date	anice	_ current	Charges	Payme	nts/Adj.	Amount	Due	Due Date	ı
\$18.84		\$18	.84	-\$1	8.84	\$18.8	34	02/01/19	1
₽ Meter	Туре	Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Facto	3

UNMETERED 11/27 - 12/28 105.00	ॐ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
	UNMETERED		11/27 - 12/28			 105.00		

Qty

105.00

105.00

1.00

105.00

Contract Details	Usage kWh	Avg Rate	Amount
Total Amount Due		AUDITOR	\$18.84
3	*****	4/2	\$0.00
Balance Forward		7000	-\$18.84
Payment on 12/13/2018		A. K.	\$18.84
Previous Balance		12 10	
Previous Charges		100	
Total Current Charges	····· Ca	4. V/27	\$18.84
PUC Assessment	******		\$0.03
laxes		0.00001	\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
stranded costs (TC3) TDU Surcharges	••••••		.
MSCU3/:Hecovery of securitized regulatory assi	ets - 105.00	0.00438	\$0.46
stranded costs (TC2)		0.01238	\$1.30
TDU Delivery Charges Non Taxable	······		\$1.76
Charge for long term or short term firm			ψ0.40
HIVUUZ:FIRM Point to Point Transmission Se	ervice 105.00	0.00438	\$0.2 0 \$0.46
THINUUT: Transmission Charge	105.00	6.06000 0.00248	\$6.06 \$0.26
ODL003:Street Lighting Facilities.	105.00	0.01552	<i>\$1.63</i>

11/28/18 - 12/28/18 Fixed Rate (Contract Rate : 0.04551)

The average price you paid for electricity this month is 17.914¢ per kWh.

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

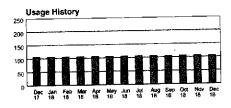
Acct #: 1503190142 Bill #: B1812294199 Bill Date: 01/02/19

Page: 2 of 2

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

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

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





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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190143 Bill #: B1812216634 Bill Date: 12/26/18

Matagorda County

Bay City, TX 77414

010-5440-5/2 Service at ESI ID #: #10032789440808411 JAN 03 2019 1700 7th Street, Room 301

PALACIOS JAIL PALACIOS.TX 77465

Page: 1 of 2

405 Commerce Palacios/Jail Desapalac@co.matagorda.tx.us

Bill Date: 12/26/18 Bill Period - 11/19/18 thru 12/20/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$567.63	\$526.70	-\$567.63	\$526.70	01/25/19
			·	

26 Meter T	ype	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
119430885 A	CT	11/19 - 12/20	392932	388161	1	4,771.00	21.00	0

	Qtv	Rate	Amount
Current Charges	,		
Champion Energy Charges			
AGGFEE : Aggregator Fee	4,771.00	0.00045	ΦO 45
CKWH : Commercial Energy.	4,771.00		\$2.15
TDU Delivery Charges	4,771.00	0.04551	\$217.13
BAS001:Basic Customer Charge	1.00	0.00000	\$164.12
BAS003:Delivery Point Charge	1.00	3.26000 15.81000	\$3.26
DIS001:Distribution Charge.	23.00	3.31391	\$15.81
I HNUU1: I ransmission Charge	21.00	1.28619	\$76.22
THNUUZ:FIRM Point to Point Transmission Service	21.00	1.99143	\$27.01
Charge for long term or short term firm	27.00	1.33143	\$41.82
TDU Delivery Charges Non Taxable			\$123.90
MSC025:Nuclear Decommissioning	23.00	0.00391	' ,
MSC036:Recovery of securitized regulatory assets -	4.771.00	0.00391	\$0.09
stranded costs (TC2)	4,771.00	0.01777	\$84.79
MSC037:Recovery of securitized regulatory assets -	4,771.00	0.00818	\$39.02
stranded costs (TC3)	1,777.00	0.00070	\$35.UZ
TDU Surcharges			\$14.48
MSC039:Advanced Meterina Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	4.771.00	0.00039	\$2.05 \$1.86
(EECRF)	1,771.00	0.00003	\$1.00
MISCU42: DISTRIBUTION COST RECOVERY Factor	23.00	0.45957	\$10.57
laxes			ψ10.37
Gross Receipts Reimb			\$4.26
PUC Assessment	11	ح 0≥	· · · · · · ·
Total Current Charges	$\sim GRO_A$	WYOK	\$0.66
	APPLIAL	WILL	\$526.70
Previous Charges	APPROVI COUNTY AL	A CO	
Previous Balance	<u> </u>	<u> </u>	
Payment on 12/07/2019	v		\$567.63
Payment on 12/07/2018			-\$567.63
Balance Forward			\$0.00
Total Amount Due			\$526.70
			7 -

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

Page: 2 of 2

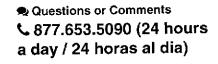
Acct #: 1503190143 Bill #: B1812216634 Bill Date: 12/26/18

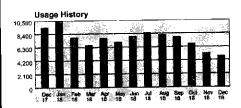
 Contract Details
 Usage kWh
 Avg Rate
 Amount

 11/20/18 - 12/20/18 Fixed Rate (Contract Rate : 0.04551)
 4,771.00
 0.04596
 \$219.28

The average price you paid for electricity this month is 10.936¢ per kWh. You have a contract valid until 07/24/2020.

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







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

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

 Support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190144 Bill #: B1812296139 Bill Date: 01/02/19 78363

IAN 1 0 2019 Matagorda County 1700 7th Street, Room 301

Previous Balance | Current Charges |

010-54410-65 Bay City, TX 77414 SHL+s Blessing Pok 955/

955 STREETLIGHT STLG MIDFIELD, TX 77458

Service at ESI ID #: #10032789441468646

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2 2018

Bill Date: 01/02/19 Bill Period - 11/27/18 thru 12/28/18

\$42.19		\$42	.19	-\$42	2.19	\$42	2.19	02/01/19
8 Meter	Туре	Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor

Current Charges	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	367.00	0.00046	\$0.17 =
CKWH: Commercial Energy	367.00	0.04550	\$16.70
TDU Delivery Charges		0.0.000	\$16.95
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	267.00		\$5.68
ODLOUS:Street Lighting Facilities	1.00		\$5.55
i HINUU i∵i ransmission Charαe.	267.00		\$0.92
rninuuz:Firm Point to Point Transmission S	ervice 367.00		\$1.60
Charge for long term or short term firm		3.00 700	φ1.00
TDU Delivery Charges Non Taxable.			\$6.18
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.01
MSCU36:Hecovery of securitized regulatory ass	sets - 367.00	0.01240	\$4.55
stranded costs (1C2)		0.07240	ψ4.55
M3C037: Recovery of securitized regulatory ass	sets - 367.00	0.00441	\$1.62
stranded costs (TC3)		0.00771	₽1.0≥
100 Surcharges			\$2.13
MSC042:Distribution Cost Recovery Factor	367.00	0.00580	\$2.13
Taxes		0.00360	\$2.13
PUC Assessment			00.05
Total Current Charges		, j	\$0.06
. o.a. oarrent onarges	······ [(N)	\$42.19
Previous Charges	Cn. 96) (4) /	
Previous Balance	——————————————————————————————————————	O CL	
Payment on 12/13/2019	······	こつん	\$42.19
Payment on 12/13/2018		A. En	-\$42.19
Balance Forward	·····	7050	\$0.00
otal Amount Due		PROVED AUDITOR	¢42.10
	••••	-A.	\$42.19
Intract Details	Usage kWh	Avg Rate	Amount
11/28/18 - 12/28/18 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87
	551.55	0.04037	\$10.8/ -

The average price you paid for electricity this month is 11.480¢ per kWh.

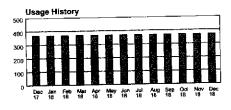
Acct #: 1503190144 Bill #: B1812296139 Bill Date: 01/02/19

Page: 2 of 2

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

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

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





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

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

☑ support@championenergyservices.com **②** www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190156 Bill #: B1812216635 Bill Date: 12/26/18

JAN 0 3 2019

1700 7th Street, Room 301 010 -54410- 464 Service at ESI ID #: #10032789461015050

MARKHAM,TX 77456

Page: 1 of 2

Amount

\$0.25

\$25.46

☑ bzapalac@co.matagorda.tx.us

Amount Due

Rate

0.00045

Qty

554.00

190 AVEF Markham/JP#4

Bill Date: 12/26/18 Bill Period - 11/16/18 thru 12/19/18

AGGFEE: Aggregator Fee....

Current Charges

Matagorda County

Bay City, TX 77414

Previous Balance

Current Charges

Champion Energy Charges

<u>\$42.09</u>		\$66.	.66	-\$42	2.09	\$66	.66	01/25/19
& Meter	Туре	Eg Dates	Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	ACT	11/16 - 12/19	30777	30223	1	554.00		

Payments/Adj.

	Usage kWh	Avg Rate	Amount
Total Amount Due			\$66.66
Total Amount Duo	42		
Balance Forward	D	1	\$0.00
Payment on 12/07/2018	· · · · · · · · · · · · · · · · ·	BY 10"	-\$42.09
Previous Balance	···· CONNI		\$42.09
Provinue Pelement	APT	AULTI	
Previous Charges	- noF	ROVED TOR AUDITOR	400.00
Total Current Charges	•••	, rest)	\$66.661
PUC Assessment			\$0.08
laxes		· -	Ψυ)
WISCO42.DISTRIBUTION COST RECOVERY FACTOR	554.00	0.00579	\$3.21
(EEURF)		0.00013	\$0.07
MSC041:Energy Efficiency Cost Recovery Factor	1.00	4.17000	\$4.17
TDU Surcharges			\$7.45
stranded costs (TC3)			¥
WISCUST HECOVERY OF SECURITIZED REQUISION Asset	te - 554 00	0.00818	\$4.53
stranged costs (1C2)		D.01776	<i>\$9.85</i>
WOUSD:Necovery of securitized regulatory asset	te _ EEA OO	0.00002 0.01778	\$0.01
MSC025:Nuclear Decommissioning	554.00	0.00000	\$14.39
TDU Delivery Charges Non Taxable.	*****		
TRN002:Firm Point to Point Transmission Ser Charge for long term or short term firm	vice 554.00	0.00437	\$2.42
THINOUT: Fransmission Charge	554.00	0.0000	\$1.39
DISOUT, DISTIBUTION CHARGE	EEA OO		\$8.58
PASUUS:Delivery Point Charge	1 00	4.2000	\$3.20 \$3.68
DASOUT:Basic Customer Charge	7 00	3.20000	\$19.27 \$3.20
TOO Delivery Charges		0.04550	\$25.21 \$19.27
CKWH: Commercial Energy	554.00	0.04550	\$25.21

23:47 11/17/18 - 12/19/18 Fixed Rate (Contract Rate : 0.04551)

554.00

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

0.04596

Acct #: 1503190156 Bill #: B1812216635 Bill Date: 12/26/18

Page: 2 of 2

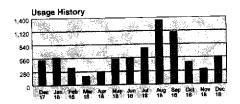
Contract Details

Usage kWh

Avg Rate

Amount

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



The average price you paid for electricity this month is 12.016¢ per kWh. You have a contract valid until 07/21/2020.

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



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

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

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

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

Thank you for your business!

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

Acct #: 1503190159 Bill #: B1901036849 Bill Date: 01/04/19 783

Matagorda County JAN 1 0 2019

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

O(0 -54410 -6(5

Service at ESI ID #: #10032789461693261
FM 616 W ODL
BLESSING,TX 77419

☑ bzapalac@co.matagorda.tx.us

Amount

ODG 5 Blessing Com CTR /PCT 224 Bill Date: 01/04/19 Bill Period - 11/29/18 thru 01/02/19

Previous BalanceCurrent ChargesPayments/Adj.Amount DueDue Date\$6.85\$6.85-\$6.85\$6.8502/04/19

& M eter	Туре	🗂 Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		11/29 - 01/02			 39.00		,

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee	39.00	0.00051	\$0.02 -
CKWH : Commercial Energy	39.00	0.04538	\$1.77
IDU Delivery Charges	03.00	0.01000	\$3.81
DIS001:Distribution Charge	39.00	0.01538	\$0.60
ODL005:Outdoor Lighting Facilities	1.00	2.94000	\$2.94
THN001:Transmission Charge	39.00	0.00256	\$0.10
THN002:Firm Point to Point Transmission Service	39.00	0.00436	\$0.17
Charge for long term or short term firm			
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	20.00	0.0000	Ψ0.20
PUC Assessment			\$0.01
Total Current Charges		/	66.05
Province Charges	Can	V 1977 /	
Previous Charges	0,70	0. (20	
Previous Balance	~~~	72 <u>~</u>	\$6.85
Payment on 12/21/2018	1/2	· 'U _L ,	-\$6.85
Balance Forward	•	90,80	\$0.00
Total Amount Due		SOUED NUTOR	\$6.85
[]			

DECEIVE N JAN 0 8 2019

 Contract Details
 Usage kWh
 Avg Rate

 11/30/18 - 01/02/19 Fixed Rate (Contract Rate : 0.04551)
 39.00
 0.04590

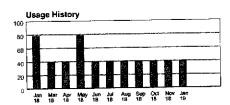
The average price you paid for electricity this month is 17.538¢ per kWh. You have a contract valid until 06/30/2020.

Please return this portion with your payment

Acct #: 1503190159 Bill #: B1901036849 Bill Date: 01/04/19

Page: 2 of 2

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.



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

Questions or Comments 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.

12-28 Acct #: 1503190160 Bill #: B1812296140 Bill Date: 01/02/19

JAN 1 0 2019 Matagorda County 1700 7th Street, Room 301 010-54410-660 Bay City, TX 77414

Service at ESI ID #: #10032789465240600 FM 521 ODLT 400HPS

PALACIOS,TX 77465 ☑ bzapalac@co.matagorda.tx.us

FM 521 Palacios River Prk

Bill Date: 01/02/19 Bill Period - 11/27/18 thru 12/28/18

	- Tevious Bulance	Ourrent Onlinges	rayments/Auj.	Amount Due	Due Date
	\$20.79	\$20.79	-\$20.79	\$20.79	02/01/19
I	en Meter ∏yp	Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

₽ Meter Type	nates 🗂 Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED	11/27 - 12/28			 155.00		

	Qtv	Rate	Amount
Current Charges	,		
Champion Energy Charges			_,
AGGFEE : Aggregator Fee	155.00	0.00045	\$0.07 ~
CKWH : Commercial Energy	155.00	0.04548	\$7.05
TDU Delivery Charges	700.00	0.0.0	\$8.54
DIS001:Distribution Charge	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities	1.00	5.07000	\$5.07
TRN001:Transmission Charge	155.00	0.00252	\$0.39
TRN002:Firm Point to Point Transmission Service	155.00	0.00439	\$0.68
Charge for long term or short term firm			40.00
TDU Delivery Charges Non Taxable			\$4.02
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01774	\$2.75
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819	\$1.27
TDU Surcharges			\$0.90
MSC042:Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
Taxes	. 20.00	0.00001	φ0.30
Gross Receipts Reimb			\$0.18
PUC Assessment		,	\$0.03
Total Current Charges		\cdot /	\$20.79
, out out one geometric management of the second	$C_{n} = A_{n} \setminus X_{n}$	~ /> /	\$20.79
Previous Charges	OLANDAU	(B)	
Previous Balance		,	\$20.79
Payment on 12/13/2018	7	1 /2.	-\$20.79
Balance Forward	"YU,	SS	*
	٧,	ん [*]	\$0.00

Contract Details

Usage kWh

Avg Rate

Amount

11/28/18 - 12/28/18 Fixed Rate (Contract Rate : 0.04551)

155.00

0.04594

\$7.12

\$20.79

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

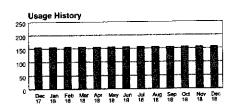
......Please return this portion with your payment

Acct #: 1503190160 Bill #: B1812296140 Bill Date: 01/02/19

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

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

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





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

Questions or Comments day / 24 horas al dia)

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190164/Bill #: B1812216636 Bill Date: 12/26/18

JAN 0 3 2019

1700 7th Street, Room 301 000-54410-6(5 Service at ESI ID #: #10032789476839780

Rate

Bay City, TX 77414 m CommCtr/Pet#4

MARKHAM,TX 77456 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

Bill Date: 12/26/18 Bill Period - 11/16/18 thru 12/19/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$201.89	\$211.86	-\$201.89	\$211.86	01/25/19
E				

₽ Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
122330835	ACT	11/16 - 12/19	65496	64702	1	794.00	15.00	0

Qtv

	Giy	i iaic	Announg
Current Charges	_		
Champion Energy Charges			- ·
AGGFEE : Aggregator Fee	794.00	0.00045	\$0.36
CKWH : Commercial Energy	794.00	0.04550	
TDU Delivery Charges	734.00	0.04550	\$36.13
BAS001:Basic Customer Charge	1.00	0.00000	\$141.80
BAS003: Delivery Point Charge.	1.00	3.26000	\$3.26
DIS001:Distribution Charge	1.00	15.81000	\$15.81
TRN001:Transmission Charge	22.20	3.31396	\$73.57
TRN002:Firm Point to Point Transmission Service	15.00	1.28600	\$19.29
Charge for long term or short term firm	15.00	1.99133	\$29.87
TDU Delivery Charges Non Taxable			600.00
MSC025:Nuclear Decommissioning	22.20	0.00405	\$20.69
MSC036:Recovery of securitized regulatory assets -	794.00	0.00405	\$0.09
stranded costs (TC2)	794.00	0.01777	\$14.11
wiscust necovery of securitized requiatory assets -	794.00	0.00817	\$6.49
stranded costs (TC3)		0.00077	Ψ0.43
IDO Surcharges			\$12.56
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	794.00	0.00039	
(EECRF)	704.00	0.00039	\$0.31
MSC042:Distribution Cost Recovery Factor	22.20	0.45946	\$10.20
Lavae			Ψ70.20
PUC Assessment		-n	\$0.32
Total Current Charges	~200	VEUNR	\$211.86
	APPRO	INDITION.	3211.00
Previous Charges	APPRO'	(C)	
Previous Balance	COn. <		\$201.89
Payment on 12/07/2018	\sim	ノ ヾ	
Rajance Forward	\sim		-\$201.89

Total Amount Due.....

\$211.86

\$0.00

Contract Details Usage kWh Avg Rate Amount 11/17/18 - 12/19/18 Fixed Rate (Contract Rate : 0.04551) 794.00 0.04596 \$36.49

Please return this portion with your payment

Acct #: 1503190164 Bill #: B1812216636 Bill Date: 12/26/18

Page: 2 of 2

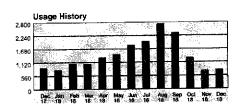
Contract Details

Usage kWh

Avg Rate

Amount

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



The average price you paid for electricity this month is 26.642¢ per kWh. You have a contract valid until 07/21/2020.

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



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

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

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.

1503190165/Bill #: B1812216637 Bill Date: 12/26/18

Matagorda County

1700 7th Street, Room 301

Service at ESI ID #: #10032789476839781

Rate

010-54410-615

190 AVENUE F ODLT 400HPS MARKHAM,TX 77456

Page: 1 of 2

Amount

\$20.61

bzapalac@co.matagorda.tx.us

Bay City, TX 77414

Bill Date: 12/26/18 Bill Period - 11/16/18 thru 12/19/18

Flevious Dalaile	Odirotti Onargoo			
\$20.61	\$20.61	-\$20.61	\$20.61	01/25/19
∂ Meter Type	☐ Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

₽ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		11/16 - 12/19			155.00		

Qtv

	,		
Current Charges			
Champion Energy Charges	•		***
AGGFEE: Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00	0.04548	\$7.05
TDU Delivery Charges			\$8.54
DIS001:Distribution Charge	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities	1.00	5.07000	<i>\$5.07</i>
TRN001:Transmission Charge	155.00	0.00252	<i>\$0.39</i>
TRN002:Firm Point to Point Transmission Service	155.00	0.00439	\$0.68
Charge for long term or short term firm			\$4.02
TDU Delivery Charges Non Taxable	155.00	0.01774	\$2.75
MSC036;Recovery of securitized regulatory assets -	155.00	0.01774	φ2.70
stranded costs (TC2)	155.00	0.00819	\$1.27
MSC037:Recovery of securitized regulatory assets -	755.00	0.00070	*
stranded costs (TC3)			\$0.90
TDU Surcharges	155.00	0.00581	\$0.90
MSC042: Distribution Cost Recovery Factor	155.00	0.00007	φ0.50
Taxes			\$0.03
PUC Assessment			

Total Current Charges.....

Previous Charges

Previous Balance..... Payment on 12/07/2018.....

Balance Forward..... Total Amount Due.....

\$20.61 -\$20.61 \$0.00 \$20.61

Contract Details

17/18 - 12/19/18 Fixed Rate (Contract Rate : 0.04551)

Avg Rate Amount Usage kWh \$7.12 0.04594 155.00

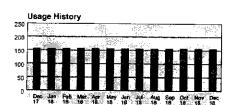
the average price you paid for electricity this month is 13.277¢ per kWh. You have a contract valid until 07/21/2020.

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

Acct #: 1503190165 Bill #: B1812216637 Bill Date: 12/26/18

Page: 2 of 2

Questions or Comments877.653.5090 (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.



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

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

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190166 Bill #: B1901036850 Bill Date: 01/04/19

Matagorda County 1700 7th Street, Room 301 010-54410-65 Bay City, TX 77414

Previous Balance | Current Charges

Current Charges

2010 Service at ESI ID #: #10032789478079271 AVENUE C UNIT PRKLITE HEFFLINGER PARK BLESSING,TX 77419

Qty

Hefflinger Ark Uts blessing Att #4

☑ bzapalac@co.matagorda.tx.us

Amount

Rate

Bill Date: 01/04/19 Bill Period - 11/29/18 thru 01/02/19

	\$42.28		\$25	.41	-\$42	2.28	\$25	.41	02/04/19
	 Meter €	Туре	☐ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
ı	144074530	ACT	11/29 - 01/02	1141	998	1	143.00		0

Payments/Adj.

Champion Energy Charges	·		
AGGFEE: Aggregator Fee	143.00	0.00042	\$0.06
CKWH : Commercial Energy		0.04552	\$6.51
TDU Delivery Charges		0.01002	\$10.07
BAS001:Basic Customer Charge		3.20000	\$3.20
BAS003:Delivery Point Charge		3.68000	\$3.68
DIS001:Distribution Charge	143 00	0.01545	\$2.21
THN001:Transmission Charge		0.00252	\$0.36
TRN002:Firm Point to Point Transmission :	Service 143.00	0.00434	\$0.62
Charge for long term or short term firm			40.02
TDU Delivery Charges Non Taxable			\$3.71
MSC036:Recovery of securitized regulatory as	ssets - 143.00	0.01776	\$2.54
stranded costs (TC2)		_	4
MSC037:Recovery of securitized regulatory as	ssets - 143.00	0.00818	\$1.17
stranded costs (TC3)	********		•
TDU Surcharges			\$5.02
MSC039:Advanced Metering Cost Recovery Fact	or 1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery	Factor 143.00	0.00014	\$0.02
(EECRF)	***************************************		
MSC042:Distribution Cost Recovery Factor		0.00580	\$0.83
Taxes)	
PUC Assessment	********	N H L	\$0.04
Total Current Charges			\$25.41
•	·	An /4 /	(420.71
Previous Charges	90	1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
- Decisions Delega-		12 P	
Previous Balance		T. Op.	\$42.28
	•••••	91.6	-\$42.28
Ralance Forward		00.0	\$0.00
: XVI		%	,
★ Total Amount Due	•••••	ARROWED TOR	\$25.41
Contract Details	Usage kWh	Avg Rate	Amount
11/30/18 - 01/02/19 Fixed Bate (Contract Bate : 0.04551)	142.00	D 04504	/

11/30/18 - 01/02/19 Fixed Rate (Contract Rate : 0.04551)

143.00

0.04594

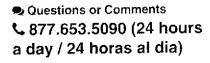
......Please return this portion with your payment

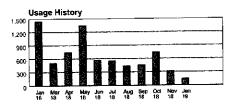
Page: 2 of 2

Acct #: 1503190166 Bill #: B1901036850 Bill Date: 01/04/19

The average price you paid for electricity this month is 17.741¢ 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.







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

Questions or Comments877.653.5090 (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.

DECEIVE JAN 0 8 2010 BY: Acct #: 1503190171 Bill #: B1812294200 Bill Date: 01/02/19 78363

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

Current Charges

JAN 1 0 2019

Service at ESI ID #: #10032789485513551 NICHOLS AVE UNIT 400FLD2 ODL

Rate

BAY CITY,TX 77414

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

ODETS Micholo Ave /PCT#1

Bill Date: 01/02/19 Bill Period - 11/27/18 thru 12/28/18

\$20.94	\$20.94		harges 94	Payments/Adj. -\$20.94		Amount Due \$20.94		Due Date 02/01/19	
Meter Meter	Туре	Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor	
UNMETERED		11/27 - 12/28	_			155.00		-	

Qty

- arrone ondiges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00		\$7.05
TDU Delivery Charges		0.01010	\$8.54
DIS001:Distribution Charge	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities	1 00		\$5.07
TRN001:Transmission Charge	155 00	0.0,000	\$0.39
TRN002:Firm Point to Point Transmission Se	ervice 155.00		\$0.68
Charge for long term or short term firm			φυ.ου
TDU Delivery Charges Non Taxable			\$4.02
MSC036:Recovery of securitized regulatory ass	ets - 155.00	0.01774	\$2.75
stranded costs (TC2)			4 2.70
MSC037:Recovery of securitized regulatory ass	ets - 155.00	0.00819	\$1.27
stranded costs (TC3)			*
IDU Surcharges			\$0.90
MSC042:Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
Taxes			*****
Gross Receipts Reimb			\$0.33
PUC Assessment			\$0.03
Total Current Charges		/	\$20.94
Previous Charges	00	Con VIII	
Previous Balance	· · · · · · · · · · · · · · · · · · ·	×~~	**************************************
Payment on 12/13/2018		F'01.	\$20.94
Palance Converd	******	1/8	-\$20.94
Balance Forward	•••••	(V)(O)	\$0.00
Total Amount Due	••••	TOURS TOUR	\$20.94
Contract Details	Usage kWh	Avg Rate	Amount
11/28/18 - 12/28/18 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

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

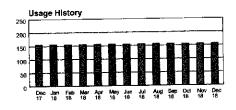
Acct #: 1503190171 Bill #: B1812294200 Bill Date: 01/02/19

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

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

Page: 2 of 2

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





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

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

www.championenergyservices.com

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

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

Thank you for your business!

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

11/28/18 - 12/28/18 Fixed Rate (Contract Rate : 0.04551)

Acct #: 1503190172/Bill #: B1812296141 Bill Date: 01/02/19 78 363

JAN 1 0 2019

2018 Service at ESI ID #: #10032789485513552

Rate

0.04597

NICHOLS AVE UNIT 400FLD1 ODL

BAY CITY,TX 77414 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

010-54410-612 Bay City, TX 77414 ODUS Michals Ave Act 1

Bill Date: 01/02/19 Bill Period - 11/27/18 thru 12/28/18

12-28

Matagorda County

1700 7th Street, Room 301

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date	
\$41.90	\$41.90	-\$41.90	\$41.90	02/01/19	
Motor Type	Page Current	Provious Multiplior	WWh Usegol WW	Bayer Feator	

æ Meter	Туре	🛗 Dates	Current	Previous	kWh Üsage	kW	Power Factor
.] :	!			Meter Read	,	Demand	
			Read				
UNMETERED		11/27 - 12/28			310.00		

Qty

	Qty	riato	Annount
Current Charges	•		
Champion Energy Charges			
AGGFEE: Aggregator Fee	310.00	0.00045	\$0.14 -
CKWH : Commercial Energy	310.00	0.04552	\$14.11
TDU Delivery Charges	0.00	0.04002	\$17.07
DIS001:Distribution Charge	310.00	0.01548	\$17.07 \$4.80
ODL005:Outdoor Lighting Facilities	2.00	5.07000	\$10.14
TRN001:Transmission Charge	310.00	0.00252	\$0.78
TRN002:Firm Point to Point Transmission Service	310.00	0.00435	\$1.35
Charge for long term or short term firm	070.00	0.00 100	Ψ1.00
TDU Delivery Charges Non Taxable			\$8.06
MSC025:Nuclear Decommissioning	310.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets -	310.00	0.01777	\$5.51
stranded costs (TC2)	0.0.00	0.01777	Ψ0.01
MSC037:Recovery of securitized regulatory assets -	310.00	0.00819	\$2.54
stranded costs (TC3)			*=
TDU Surcharges			\$1.80
MSC042:Distribution Cost Recovery Factor	310.00	0.00581	\$1.80
axes			V
Gross Receipts Reimb			\$0.66
PUC Assessment		ì	\$0.06
Total Current Charges		VAL	\$41.90
	0. 9s.	VY /	J41.50
Previous Charges		o Comme	
Previous Balance		'O, _	\$41.90
Payment on 12/13/2018		ノベン	-\$41.90
Balance Forward	•	05.0	
raidite i vi waru		Y >_	\$0.00
otal Amount Due		NO N	\$41.90
ontract Details Us	age kWh	Avg Rate	Amount

The average price you paid for electricity this month is 13.284¢ per kWh.

310.00

....Please return this portion with your payment

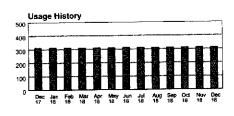
Page: 2 of 2

Acct #: 1503190172 Bill #: B1812296141 Bill Date: 01/02/19

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

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

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





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

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

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190177 Bill #: B1812276290 Bill Date: 12/28/18

JAN 0 3 2019 Matagorda County 1700 7th Street, Room 301 010-54410-510

Previous Balance | Current Charges

Bay City, TX 77414

Service at ESI ID #: #10032789495599911 2004 KILOWATT DR UNIT FL ODL

> BAY CITY,TX 77414-3165 bzapalac@co.matagorda.tx.us

Page: 1 of 2

\$16.87

\$42.98 \$42.98		.98	-\$42.98		\$42.98		01/28/19	
₽ Meter	Туре	🗎 Dates	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor

∕ Meter ∏	l ype	🛅 Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/21 - 12/26				367.00		

	Qty	Rate	Amoun
Current Charges	٠.,	riato	AHOUH
Champion Energy Charges			
AGGFEE : Aggregator Fee	367.00	0.00046	\$0.17
CKWH : Commercial Energy	367.00	0.04550	\$16.70
IDU Delivery Charges			\$13.75
DIS001:Distribution Charge	367.00	0.01548	\$5.68
ODE005:Outdoor Lighting Facilities	1.00	5.55000	\$5.55
I HNUUT: I ransmission Charge	367.00	0.00251	\$0.92
THN002:Firm Point to Point Transmission Service	<i>367.00</i>	0.00436	\$1.60
Charge for long term or short term firm			*
TDU Delivery Charges Non Taxable			\$9.53
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.0
MSC036:Recovery of securitized regulatory assets -	367.00	0.01776	\$6.52
stranded costs (TC2)			*
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	367.00	0.00817	\$3.00
TDU Surcharges			\$2.13
MSC042:Distribution Cost Recovery Factor	367.00	0.00580	\$2.13
Taxes	307.00	0.00000	Φ2.13
Gross Receipts Reimb			\$0.65
PUC Assessment			\$0.00 \$0.05
Total Current Charges		-0	
Total Current Charges	~C	NEUROR	\$42.98
Previous Charges	APPRO	NON	
Previous Balance	- iMI	VI	\$42.98
Payment on 12/13/2018	COO.~ (1 V~	-\$42.98
Balance Forward	. <i>IX</i>	()	+
Science 1 of Wald	ω		\$0.00
Fotal Amount Due	•		\$42.98
Contract Details	ge kWh	Avg Rate	Amount

1/22/18 - 12/26/18 Fixed Rate (Contract Rate : 0.04551) 367.00 0.04597

26 2:47 The average price you paid for electricity this month is 11.520¢ per kWh.

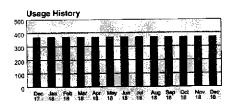
.....Please return this portion with your payment

Acct #: 1503190177 Bill #: B1812276290 Bill Date: 12/28/18

You have a contract valid until 07/26/2020.

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

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





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

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

⊠ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Matagorda County 1700 7th Street, Room 301

Previous Balance | Current Charges

Bay City, TX 77414

JAN 1 0 2019

2018 Service at ESI ID #: #10032789496744772 932 STREETLIGHT UNIT 175MV

75.00

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

010-54410-615 5+1+3 blessing CC 932/PcT#4
Bill Date: 01/02/19 Bill Period - 11/28/18 thru 12/31/18

Acct #: 1503190179 Bill #: B1901016083 Bill Date: 01/02/19

044.00						Amou	III Due	Due Date
\$14.67		\$14	.67	\$1	4.67	\$14	.67	02/01/19
ॐ Meter	Туре	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/28 - 12/31		1		75.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE: Aggregator Fee	75.00	0.00040	\$0.03 -
Civiri : Commercial Energy	70.00	0.04547	\$3.41
I DO Delivery Charges			\$9.52
DASOVI. Dasic Customer Charne	1.00	3.20000	\$9.52 \$3.20
DISOVI.DISTIDUTION CHARGE	70.00	0.01547	\$3.20 \$1.16
ODLOGS Street Lighting Facilities	4.00	4.64000	\$1.16 \$4.64
TONVOL Hansmission Charge	70.00	0.00253	\$4.64 \$0.19
1111002.Finit Point to Point Transmission Service	0 75.00	0.00233	\$0.19 \$0.33
Unarge for long term or short term firm		0100110	φυ.υσ
100 Delivery Charges Non Taxable			\$1.26
WOUGE: Necovery of securitized regulatory assets	- 75.00	0.01240	· · · - ·
Stranged costs (162)		V.01270	\$0.93
MISCUST HECOVERY Of SECURITIZED regulatory access.	- 7E 00	0.00440	PA 22
Stranded Costs (1C3)		0.00440	\$0.33
TDO Suicharges			ድስ ልዕ
M3CU42:Distribution Cost Recovery Factor	75.00	0.00573	\$0.43
Taxes		0.00575	\$0.43
PUC Assessment			**
Total Current Charges			\$0.02
Total Current Charges	1		\$14.67
Dravious Charres	Ca da	154/	イ・ニン
Previous Charges	101,102	F 17	
Previous Balance	- 4	A	
Payment on 12/13/2018	1/2	TO1.	\$14.67
Balance Forward	1	1.12	-\$14.67
	,	UNO	\$0.00
Mhtal Amount Dua		10/x_	•
otal Amount Due		NOVED NUOTOR	\$14.67
Mintract Dataile	sage kWh	Avg Rate	Amount
11/29/18 - 12/31/18 Fixed Rate (Contract Rate : 0.04551)	75.00	0.04587	

......The average price you paid for electricity this month is 19.533¢ per kWh.

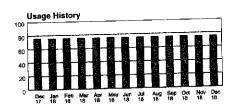
......Please return this portion with your payment

Acct #: 1503190179 Bill #: B1901016083 Bill Date: 01/02/19

You have a contract valid until 06/29/2020.

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

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





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

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

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.

12-31 Acct #: 1503190180 Bill #: B1901016084 Bill Date: 01/02/19 7 9 363

JAN 1 0 2019 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-65 StLts Blessing CC 935/PCT#4

Service at ESI ID #: #10032789496744773 935 STREETLIGHT STLG 400MV

BLESSING,TX 77419

Page: 1 of 2

bzapalac@co.matagorda.tx.us

Bill Date: 01/02/19 Bill Period - 11/28/18 thru 12/31/18

Previous Balance	Current Charges	Payments/Auj.	Amount buc	Due Dute
\$44.86	\$44.86	-\$44.86	\$44.86	02/01/19
Meter Type	Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

& Meter	Type	Dates	Current Moter Read	Previous Meter Read		kWh Usage	Demand	Power Factor
UNMETERED		11/20 - 12/31						Amount
					Ĺ	Qty .	Rate	Amount

Champion Energy Charges		0.00045	# 0.40
AGGFEE: Aggregator Fee	290.00	0.00045	\$0.13
CKWH : Commercial Energy	290.00	0.04552	\$13.20
TDU Delivery Charges			\$24.91
BAS001:Basic Customer Charge	2.00	1.60000	\$3.20
DIS001:Distribution Charge	290.00	0.01548	\$4.49
ODL003:Street Lighting Facilities	2.00	7.61000	\$15.22
TRN001:Transmission Charge	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Service	290.00	0.00438	\$1.27
Charge for long term or short term firm			44.07
TDU Delivery Charges Non Taxable			\$4.87
MSC036:Recovery of securitized regulatory assets -	290.00	0.01238	\$ 3. 5 9
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	290.00	0.00441	\$1.28
stranded costs (TC3)			
TDU Surcharges			\$1.68
MSC042:Distribution Cost Recovery Factor	290.00	0.00579	\$1.68
Taxes			
PUC Assessment			\$0.07 \$44.86

Previous Charges Previous Balance.....

Payment on 12/13/2018..... Balance Forward.....

tal Amount Due..... Centract Details

Usage kWh

Avg Rate

\$44.86 Amount

\$44.86

-\$44.86

\$0.00

290.00

0.04597

\$13.33

11/29/18 - 12/31/18 Fixed Rate (Contract Rate : 0.04551)

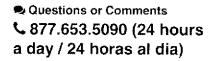
The average price you paid for electricity this month is 15.445¢ per kWh.

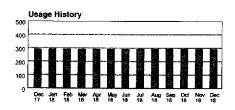
Please return this portion with your payment	
rease return this portion with your paymont	

Acct #: 1503190180 Bill #: B1901016084 Bill Date: 01/02/19 Page: 2 of 2

You have a contract valid until 06/29/2020.

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







AUT0SCH 5-DIGIT 77404 8 PS5 111421AA27-A-1 2068 1 AV 0.375

Որդիկարկի իրբավինի կրթակին և հանակին

MATAGORDA COUNTY KRISTIN KUBECKA 2200 7TH ST STE 2 ROOM 208 BAY CITY TX 77414-5203

Customer Service:

979-245-2322

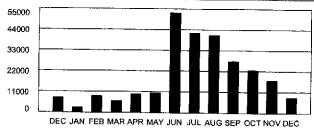
Hours of Operation:

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 UTILITY BILLING.

010-5440-508

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-016000-02

DUE DATE 01/15/2019 **AMOUNT DUE**

\$427.22

ACCOUNT INFORMATION

Service Address: Service Period:

2200 7th St 11/14/2018 to 12/17/2018

Billing Date: Due Date:

12/27/2018 01/15/2019

Penalty Date:

01/20/2019

CURRENT METERED USAGE

Service

Current

Previous

Usage 8,300

Water 14,997

ACCOUNT SUMMARY

14,914

SERVICE Water Sewer

Sanitation

\$106.74 \$119.09 \$201.39

CHARGE

Penalty

TOTAL CURRENT CHARG

0.00 \$427.22

Balance Forward

TOTAL AMOUNT DUE

\$427.22

TOTAL DUE IF PAID AFTER 01/20/29

\$469.94

\$0.00

WARNING

NOTICE

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





JAN 1 0 2019

AUTOCCH 5-DIGIT 77404 & PZ5 111421AA27-A-1 2068 1 AV 0.375

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MATAGORDA COUNTY KRISTIN KUBECKA 2200 7TH ST STE 2 ROOM 208 BAY CITY TX 77414-5203

Customer Service:

979-245-2322

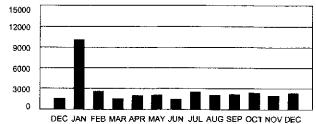
Hours of Operation:

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 UTILITY BILLING

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-018000-02

DUE DATE

01/15/2019

AMOUNT DUE

\$32.63

ACCOUNT INFORMATION

Service Address:

2200 7th St Irrig (11/14/2018 to 12/16/2018

Service Period:

12/27/2018

Billing Date: Due Date:

01/15/2019

Penalty Date:

01/20/2019

CURRENT METERED USAGE

Service Water

Current 961

Previous 938

Usage 2,300

ACCOUNT SUMMARY

SERVICE

Water

CHARGE \$32.63

Penalty

Balance Forward

TOTAL CURRENT CHARG

\$32.63 \$0.00

0.00

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 01/20/2019

\$32.63 \$42.63

WARNING

NOTICE

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



JAN 0 8 2019

*AUTO**SCH 5-DIGIT 77404 18 PSS 111421AA27-A-1 4793 1 AV 0.375

ինիկյաններիննկնակինի ինանինանիկանիկությին

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

Customer Service:

979-245-2322

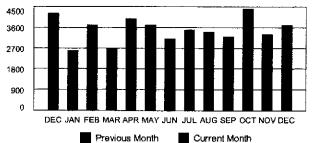
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



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.



ACCOUNT STATEMENT

ACCOUNT NUMBER 04-098000-02

DUE DATE

AMOUNT DUE

01/15/2019 \$191.93

ACCOUNT INFORMATION

Service Address:

<u>2308</u> Ave F

Service Period:

11/14/2018 to 12/17/2018

Billing Date:

12/27/2018

Due Date:

01/15/2019

Penalty Date:

01/20/2019

CURRENT METERED USAGE

Service Water

Current 1,430

Previous 1.393

Usage 3,700

ACCOUNT SUMMARY

SERVICE

Water Sewer CHARGE

Penalty **TOTAL CURRENT CHAI**

0.00 \$191.93

Balance Forward

\$0.00

\$95.20

\$96.73

TOTAL AMOUNT DUE

\$191.93

TOTAL DUE IF PAID AFTER 01/20/2019

\$211.12



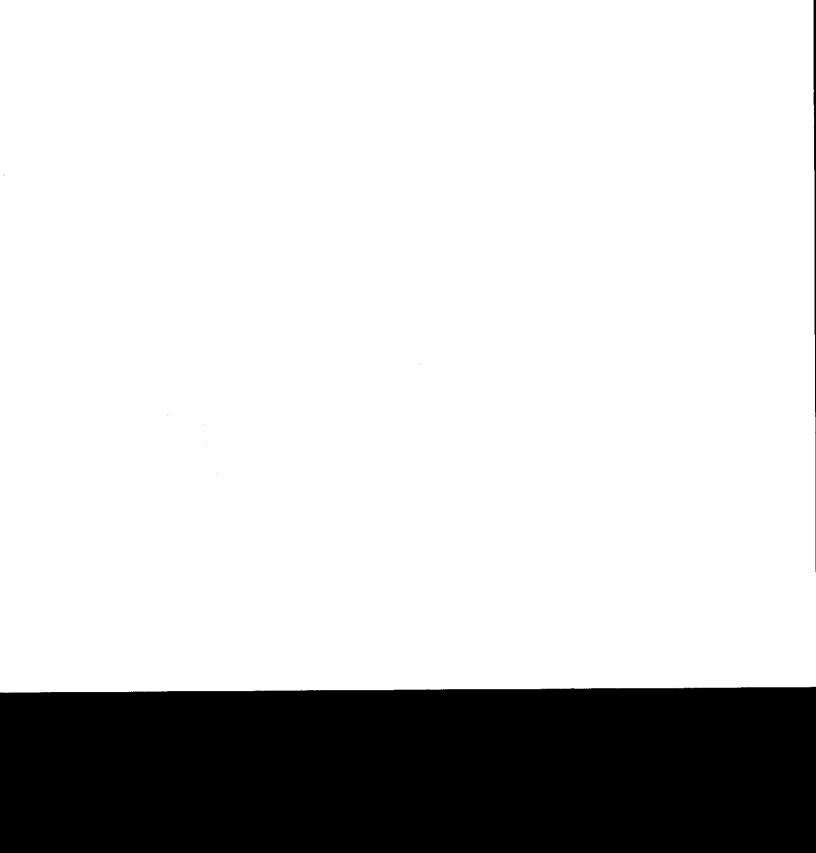
NOTICE

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

010-54410-560

02518SB88101 - 111421AA27.A.1.4793.1.1.0.375 - www.detaprose.com

To avoid late charges, payment must be received to the Unitry Billing Office by 5 p.m. on 01/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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JAN 0 8 2019

***OTLA 229 81 HOPTT TIDIG-2 HOS**OTUA**
T-A-TSAALSPLL 229 81 FOPTT TIDIG-2 VA L 707P

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MATAGORDA COUNTY JAIL 2308 AVENUE F BAY CITY TX 77414-6045



Customer Service:

979-245-2322

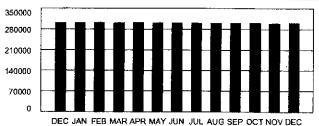
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month Current Month

IMPORTANT MESSAGE

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 (DECENTION)

BY:

ACCOUNT STATEMENT

ACCOUNT NUMBER DUE DATE

01/15/2019

AMOUNT DUE

11/25/2018 to 12/25/201<u>8</u>

\$2,791.29

2323 Ave E

20 iS

ACCOUNT INFORMATION

04-099000-01

Service Address: Service Period; Billing Date:

 Billing Date:
 12/27/2018

 Due Date:
 01/15/2019

 Penalty Date:
 01/20/2019

CURRENT METERED USAGE

Service Water

325,108

Previous Usage 322,099 300,900

ACCOUNT SUMMARY

SERVICE
Water
Sewer
Sanitation
Penalty
SERVICE
SHARGE
\$841.17
\$1,541.12
\$409.00
\$0.00

TOTAL CURRENT CHARGES

82,791.29

Balance Forward
TOTAL AMOUNT DUE

\$0.00 **\$2,791.29**

TOTAL DUE IF PAID AFTER 01/20/2019

\$3,070.42



NOTICE

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

010-54410-512

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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JAN 0 8 2019

L-A-75AA15P111 229 81 40477 TIDIG-2 H02**07UA**

ֆիլոյմ[Մրդ[Մրդիդիեսնականում Մոդիալից Միով [Միականդաների] Միանդ

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



Customer Service:

979-245-2322

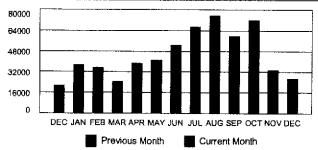
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



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.

Shelly Starts 010-54410-510

ACCOUNT STATEMENT

2018

ACCOUNT NUMBER

04-214000-00

DUE DATE

01/15/2019

AMOUNT DUE

\$712.83

ACCOUNT INFORMATION

Service Address: Service Period: Billing Date:

1700 7th St 11/14/2018 to 12/17/2018

12/27/2018

Due Date:
Penalty Date:

01/15/2019 01/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	450	433	1,700
Water	9,625	9,373	25,200

Total Water Usage: 26,900

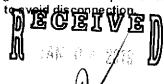
ACCOUNT SUMMARY

SERVICE Water	<u>CHARGE</u> \$336.00
Sewer LED OR	\$376.83
Penalty 280Vinito.	0.00
TOTAL CURRENT CHARGES A	\$712.83
Balance Forward COUNT	\$0.00
TOTAL AMOUNT DUE	\$712.83
TOTAL DUE IF PAID AFTER 01/20/2019	\$784.11



NOTICE

Outstanding balance must be paid on the 25th



3**Y**: ...

moo eecudraap www.-920011103036 25th,

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

JAN 0 8 2019



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

Customer Service:

979-245-2322

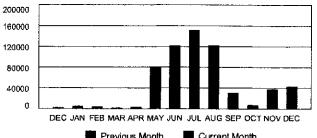
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

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

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-214100-00

DUE DATE 01/15/2019 **AMOUNT DUE**

\$192.59

ACCOUNT INFORMATION

Service Address: Service Period: Billing Date: Due Date:

1700 7th St Irrig 11/14/2018 to 12/17/2018

12/27/2018

01/15/2019 01/20/2019 Penalty Date:

CURRENT METERED USAGE

TOTAL DUE IF PAID AFTER 01/20/2019

		44.		
Service	Current	Previous	Usage	
Water	6,176	6,176	0	
Water	1,640	1,215	42,500	

Total Water Usage: 42,500

ACCOUNT SUMMARY

TOTAL AMOUNT DUE CHARGE \$192.59 0.00 \$192.59 \$0.00 \$192.59



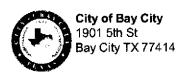
NOTICE

Outstanding balance must be paid on the 25th



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

\$211.85







JAN 0 9 2019

AUTOSCH 5-DIGIT 77404 %8 PSS %11421AA27-A-1 4776 1 AV 0-375

լլիորիվերը Առաիննով ուլիով իրվունին ինկանին ուլի

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



Customer Service:

979-245-2322

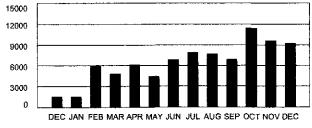
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

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

ACCOUNT STATEMENT

ACCOUNT NUMBER 16-011000-00

DUE DATE 01/15/2019 **AMOUNT DUE**

\$232.46

ACCOUNT INFORMATION

Service Address:

2604 Nichols (11/14/2018 to 12/17/2018)

Service Period:

12/27/2018

Billing Date: Due Date:

01/15/2019 01/20/2019

Penalty Date:

CURRENT METERED USAGE

Service Water

1,952

Previous 1,860

Usage 9,200

ACCOUNT SUMMARY

SERVICE Water

APPROVED COUNTY AUDITOR

CHARGE \$109.00 \$123.46

0.00

Sewer Penalty

TOTAL CURRENT CHARGES

\$232.46

Balance Forward

TOTAL AMOUNT DUE

\$0.00 \$232.46

TOTAL DUE IF PAID AFTER 01/20/2019

\$255.71



NOTICE

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

010-54410-612 Hary Kuham

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





JAN 1 0 2019

AUT0SCH S~DIGIT 77404 18 PS5 111421AA27-A-1 4665 1 AV 0.375

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

Customer Service:

979-245-2322

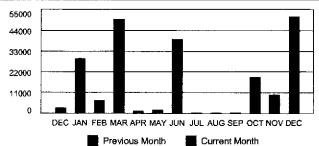
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

ACCOUNT STATEMENT

ACCOUNT NUMBER **DUE DATE**

01/15/2019

AMOUNT DUE

\$686.84

ACCOUNT INFORMATION

Service Address: Service Period: Billing Date:

16-032000-01

Hamman Rd 11/14/2018 to 12/17/2018

12/27/2018

Due Date: 01/15/2019 01/20/2019 Penalty Date:

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,459	11,443	1,600
Water	497	0	49,700

Total Water Usage: 51,300

ACCOUNT SUMMARY

Water Sewer		\$289.85 \$396.99
Penalty		0.00
TOTAL CURRENT CHARGES	·	\$686.84

TOTAL CURRENT CHARGES

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 01/20/20

\$755.53

NOTICE

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

\$0.00

\$686.84

AUTOSCH 5-DIGIT 77404 18 PS5 111421AA27-A-1 4686 1 AV 0-375

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ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032010-03

DUE DATE 01/15/2019 AMOUNT DUE

\$21.48

JAN 1 0 2019

Service Address:

Columbus Rd

Service Period:

11/25/2018 to 12/25/2018

Billing Date:

12/27/2018

Due Date: Penalty Date: 01/15/2019 01/20/2019

CURRENT METERED USAGE

Previous

Usage

Service Current

ACCOUNT INFORMATION

Water

551

551

0

ACCOUNT SUMMARY

SERVICE Water

Penalty

TOTAL CURRENT CHARGES

\$0.00

Balance Forward TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 01/20/2019

\$21.48 \$31.48

CHARGE

\$21.48

\$21.48

0.00

WARNING

NOTICE

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

Hay Graham

Current Month

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 01/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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2200 1100

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IMPORTANT MESSAGE

Customer Service:

MATAGORDA COUNTY **FAIRGROUNDS**

BAY CITY TX 77414-6958

2604 NICHOLS AVE

979-245-2322

Hours of Operation:

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

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

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES. ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY

Previous Month

PROTEST TO THE PROPOSED TERMINATION OF SERV (DISCONNECTION), PLEASE CONTACT UTILING

Emergency After-Hours Repairs:

HISTORICAL WATER USAGE

979-245-7146

IAM 1 0 2019



AUT0SCH 5-DIGIT 77404 18 PS5 111421AA27-A-1 4700 1 AV 0.375

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



Customer Service:

979-245-2322

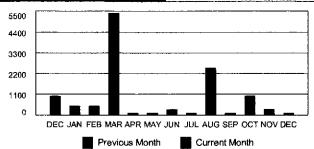
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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



ian 0.9 **2**019

ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032020-00

DUE DATE 01/15/2019 **AMOUNT DUE**

\$52.22

ACCOUNT INFORMATION

Service Address: Service Period:

4901 Nichols

11/14/2018 to 12/17/2018

12/27/2018

Billing Date: Due Date: Penalty Date:

01/15/2019 01/20/2019

CURRENT METERED USAGE

Service Water

Current 536

Previous 535

Usage 100

ACCOUNT SUMMARY

SERVICE Water Sewer

CHARGE \$27.11 \$25.11

Penalty

a.a0 \$52.22

TOTAL CURRENT CHARGES

Balance Forward

\$0.00 \$52.22

TOTAL AMOUNT DUE **TOTAL DUE IF PAID AFTER 01/20/2019**

\$62,22

APPROVED WARNING OUNTY AUDITOR

NOTICE

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

Bary Graham

To avoid late charges, payment must be received in the Willity Billing Office by 5 p.m. on 01/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

2018 316

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

> BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE RIFFED



JAN 1 0 2019

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

ACCOUNT #	Transfer of the second	CCOUNT NAME		RATE POR			SERVICE ADDRESS	TEMBHONE'S
		A CO PREC	#2	41 0.070		457-TIN BA	RN	(979) 863-7861
SERVICE FER	16 -76	ASSESSMENT OF THE PARTY REPORTS AND ADDRESS.	lede 1988 - Ips	METER READ) RVOVE : PR	NO IERENY	METER Openies M	EE GRATE USAGE	GNANGES
	12/18/18	30	2 (6515	734 1	0296224 1	219	40.81
THANK YOU FOR			12/20/18				12	10.50 -55.15
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				54416-6 M				
						****		40
9 MAT JUL	0 2019	ש	CONTRACTOR COMMENT					PROVIDITOR
ву:Џ	<i></i>	•					٠.	PROVED TOR
COMPARISONS CURRENT BILLING PERIOD	DAYS BERVICE 30	KWH USED	AVG. KWHDAY	****		TOTAL NOW D		\$51.31
PREVIOUS BILLING PERIOD	30	219 265	9	1.36	CURRE	YT BILL UE AFTER	01/15/19	ILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	149	5	1.10		AFTER DUE DA	1 13223	\$51.31
	ty Use Over The La			1.10			<u>re l'Al</u>	\$51.31
296 197 99						HAPPY NE	W YEAR!	
0 J F	MAMJ	JASON	D D		\ PLEASE	ISIT OUR WEBSITE A CALL ANY JEC OFFI	AT: www.jecec.com CE TO OBTAIN PASS	n SWORD.
Bill Type NORMAL 0 NORMAL 1 ESTIMATED 2 MINIMUM 3 MINIMUM 4 FINAL 5 PRORATED	TIMATED		Read Ty 0 1 2 3 4	COMPUTER CONSUMER COOP READ CHARGEAB COOP READ	LE READ) - FIELD			
6 PRORATED N	MINIMUM		5	NEW CONN	ECT			

Keen 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



JAN 1 0 2819

Office Hours:

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

CONTRACTOR OF THE STATE OF THE		COUNT NAME:		RATE PER	B BILL T	YPE DESCRIPTION	SARVE	E ADERESS		TELE	PHONE #	The Control of the Co
13415002	MATAGORDA	A CO PREC	¥2	41 0.070	000 0	S/LTS	ONLY	-	orania de la constitución de la co	(979)	863-7861]
SERVICE P	ERROR	NO - L- R	An .	METER READ	(C	. WEIER		KILENYA				
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COMPARISONS	DAYS SERVICE	KWH USED	AVG KYMUDAY	cost per day		TOTAL I	YOW DUE	e e e e e e e e e e e e e e e e e e e			\$142.00	扚
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Previous Billing Peri	00 31	0	0	0	PAST	MT BILL WE AFTER	01/	15/19	BILL IS DU	e upon i	RECEIPT	
SAME PERIOD LAST YE	3 0	0	0	0		AFTER D	JE DATE PA	t¥		;	\$142.00	
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						HAF	PPY NEW YE	EAR!				
												1
						VISIT OUR W	EBSITE AT: WY	ww.jecec.c	om			
					PLEAS	E CALL ANY	JEC OFFICE TO	OBTAIN PA	ASSWORD.			

Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ 0

2 3

CHARGEABLE READ COOP READ - FIELD NEW CONNECT

4 5

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

PRORATED MINIMUM

NORMAL ESTIMATED MINIMUM ESTIMATED

MINIMUM

FINAL PRORATED

Bill Type

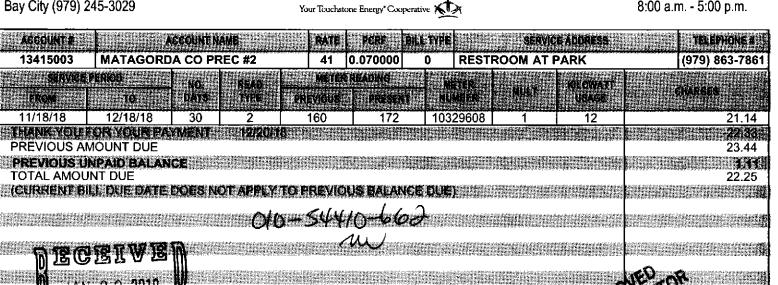
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P.O. Box 1189 Edna, TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



JAN 1 0 2019

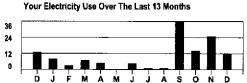
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.



WAITING TO BE BILLED.

COMPARISONS	DAYS SERVICE	KWAŁ USEU	AVG. KWHVDAY	COST PER DAY	TOTAL NOW DUE		7		\$22.25
CURRENT BILLING PERIOD	30	12	0	0.70	CHROCUT DILL		- 		
PREVIOUS BILLING PERIOD	31	25	1	0.72	PAST DUE AFTER	01/15/19	BIL	L IS DUE UP	ON RECEIPT.
SAME PERIOD LAST YEAR	30	13	0	0.70	AFTER DUE DATE	PAY			\$23.30

Keen This Portion for your Records - Return Battom Portion with



HAPPY NEW YEAR!

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Sill Type	· · · · · · · · · · · · · · · · · · ·	Read Type	
0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	ť	CONSUMER READ
2	MINIMUM ESTIMATED	ż	COOP READ
3	MINIMUM	3	CHARGEABLE READ
4	FINAL	Ă	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM	J	11211 001111201
7	BUDGET BILL		
8	WEATHER/ZATION/CONTRACT		

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JAN 1 0 2019

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

ACCOUNT	terretaria de la companya de la comp	GEGUNT NAME		BATE POR		1	ERVICE ADDR	The free by the same of the	TELEPHONE #
13415004		A CO PREC #	f2	41 0.070		112 C/R 230	PUBLIC R	ESTROOM	(979) 244-7609
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URRENT BILLING PERIO	30	16	1	0.72					
REVIOUS BILLING PERIC	a 31	23	1	0.71	CURRENT PAST DUE	AFTER	01/15/19	BILL IS DU	E UPON RECEIPT
ame phriod last yea	30	130	4	1.04	AF	IER DUE DAT	E PAY		\$21.52
Your Electr	icity Use Over The La	ast 13 Months							
130						HAPPY NE	W YEAR!		
43									
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ill Type 0 NORMAL			Read Typ		FOTULIZED		.		
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4 FINAL 5 PRORATE			4 5	COOP READ NEW CONN					
7 BUDGET B									
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P.O. Box 1189 Edna, TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED



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

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ACCOUNT &	A CONTRACTOR OF THE STATE OF TH	COUNT: WASHE		RATE POR		as been also as a second	SERVICE ADER	***	TELEPHONE &
13415005	MATAGORDA	CO PREC	#2	20 0.070		FM 457 - K	ITCHEN @ V	FW HALL	(979) 863-786
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COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWAJDA	r . Gost Per Day		TOTAL NOW	nie.		\$101.90
RENT BILLING PER	100 30	129	4	1.35	CURREN				(
MOUS BALLING PER	100 31	64	2	1.09	PAST DI	E AFTER	01/15/19	BILLISE	UE UPON RÉGEIP
e Period Last Ye	AR 0	0	0	0	1	FTER CUE D	ATE PAY		\$101.90
Your Elec	ctricity Use Over The Las	st 13 Months		***					
129		• •				ΗΔΡΡΥ Ν	IEW YEAR!		
86		_ 1 - 1 -	_			1164 1 1			
43					W	SIT OUR WEBSITE	AT: warmings		
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	ED MINIMUM		5	NEW CONN	EUI				
BUDGET		.							
WEATHE	RIZATION/CONTRAC								

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WAITING TO BE BILLED

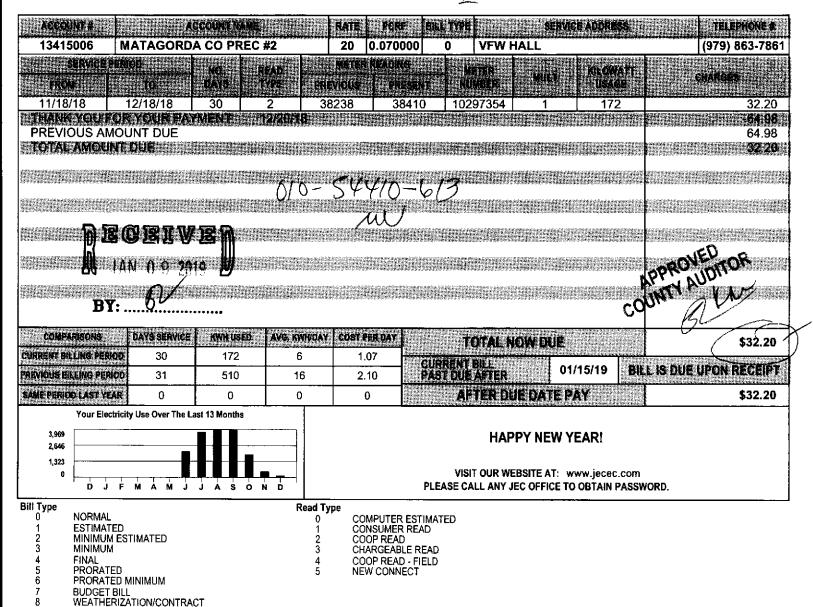


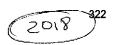
370

JAN 1 0 2019

Office Hours:

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





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

> 390 195

Bill Type

1 2 3

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Office Hours: JAM 1 0 2019 Monday - Friday

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

13415007	MATAGORD	A CO PREC	#2	20 0.070	000 0	CANTEEN			(97	9) 863-786
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11/18/18	12/18/18	30	2 49	403 4	9480 10	297352	1 7	7		22.70
	FOR YOUR PAY	MENT	12/20418-11							33.82
	AMOUNT DUE									22.7
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COMPARISONS	TAN DE PRINTE	S D	AVE. KWOJOAT			TOTAL NOW		AP COUN	PROVED IN AUDIN	\$22.70
CEMPARISERS	TAN DE PRINTE				Trees to the land of the land		DUE			\$22.70
	T: DAYS SERVICE ERIOD 30 ERIOD 31	Wittels	ARE WHIOM	COST PER DAY	CURREN PAST DL	TOTAL NOW E BLL E AFTER	DUE 01/15/19		ROVED ROVED IN AUDIT IN AUDIT IS DUE UPO	\$22.70

Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT 0 2 3

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PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BULLED

ÅM

NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM

FINAL

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P.O. Box 1189 Edna, TX 77957-1189 Edna (361) 771-4400

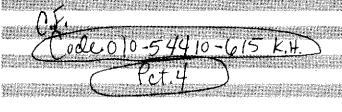


370 JAN 0 8 2019

Office Hours: Monday - Friday

5018

Bay City (979) 24	45-3029				Your Touchst	one Energy* Coo	operative 🚮	-	<i>,</i>		8:00 a.m	n 5:00 p.m.
AECOUNT #		ACC	OÙNE NA	KIB	RATE	PCRI	BILL TYPE		35 RY6	E ACURESS		TELEPHONE #
13416001	MATAGO	RDA	COUN	TY PCT 4	41	0.070000	0	COUN	TY COMM.	PREC.BARN	I HWY 35	(361) 588-6866
SERVICE P			жо .	READ	かんかったるい かいけいこう スステアジア	ERIEAFAR G E		nee		KEOWATT		
	70		ian i	TYPE	::Priny/citis	i ingge	are Engl	un et	*	:: USAGE		
11/18/18	12/18/18	3)	30	2	16221	1663	7 103	29739	1	416		59.52
2 SOOVE HE	48									84		27.00
PREVIOUS UN				Pd	12/21/18	CK#	85102					85.37
TOTAL AMOU												i - : : : : (66.69 °
(CURRENT BIL	L DUE DA	TE DO	DES NO	T APPLY	TO PREVIO	US BALA	NCE DUE)				



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COMPARISONS	DAYS SERVICE	KAN ARED	AVG. KWHIDAY	COST PER DAY	Section 2
CURRENT BILLING PERIOD	30	416	14	1.98	海南其管
PREVIOUS BILLING PERIOD	31	477	15	2.08	のののの
Same period last year	30	530	18	2.20	機様は必要

TOTAL NOW DUE CURRENT BILL PAST DUE APTER 01/15/19

AFTER DUE DATE PAY

BILL IS DUE UPON RECEIPT \$165.89

\$165.89

480.53

Your Electricity Use Over The Last 13 Months					
956					
637					
319 0					
•	DJEMAMJJASOND				

HAPPY NEW YEAR!

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Bill Type		Read
ν	MODMAI	,

NORMAL ESTIMATED
MINIMUM ESTIMATED

MINIMUM FINAL PRORATED

PRORATED MINIMUM **BUDGET BILL**

WEATHERIZATION/CONTRACT

WAITING TO BE BILLED

Type

COMPUTER ESTIMATED CONSUMER READ COOP READ

CHARGEABLE READ

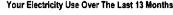
COOP READ - FIELD NEW CONNECT

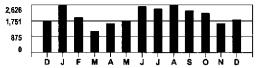
P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



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

ACCOUNTA	Á	CENTRAME		RATE PC	RF: BILL	TYPE .	SERVICE ADDRE	S	TELEPHONE 4
13416002	MATAGORD	A COUNTY F	CT 4	41 0.070	0000 (STH HWY	35 BARN		(361) 588-6860
BERVICE P	ERIOD	160. ·	ria e	HETER READ	(6 ± . ; , −	NETER:	KILOW	A I	
FREN	10		建设设施工程的	William H	RESERVE:	HUMBER - !			CHARGES.
11/18/18	12/18/18	30 .	2 46		8129	10329769	1 182	1	193.00
PREVIOUS UN TOTAL AMOUN	PAUD BALAN)E	W	"12/21,	IT (L	e seine			169.08 362.08
(GURRENT FIL	e due date i	DOES NOT A	PPLY TO PI	REVIOUS B	ALANCE	CIVE) to receive the		in the state of th	
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		2010							
Code	,015~5L	1410 - V	15 K.H.)	n in at				
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					BY:		(,)♥	(2)	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWHUDAY	COST PER DAY	•	TOTAL NOW	DUE	\$193	® \$362.08
URRENT BILLING PERIO	on 30	1821	61	6.43	Actes	ENT BILL		 	
REVIOUS BILLING PERM	da 31	1603	52	5.45	PAST	DUE AFTER	01/15/19	BILL IS DUE	UPON RECEIPT
ame period last yea	48 30	1731	58	5.69		AFTER DUE D	ATE PAY		\$362.08
Your Elect	ricity Use Over The L	ast 13 Months			A THE STREET STREET, S. P.	The real of the second	to the state of th		





HAPPY NEW YEAR!

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3ill	Type	

012345678

NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM

MINIMUM
FINAL
PRORATED
PRORATED MINIMUM
BUDGET BILL
WEATHERIZATION/CONTRACT
WALTING TO BE BILLED

Read Type

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

2 3

4 5



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

TYPE OF	METER READING		USED	CHARGES	
SERVICE	PRESENT	PREVIOUS			
Water 193790		193780 1	10	37,55	
Sewage				37.55	

010-54410-613

JAN 0 8 2019

APPROVED OR

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

Servic	e Fron	/1/16/	2018 TO 12/13/20) 18_ ACCOUNT # .	10	12/26/	18
METE	RREAD	CLASS	TOTAL DUE	LATE CHARGE AFTER DUE DATE		PAST DUE AMOUNT	
12	13	1	75.10	0.00	7:	5.10	

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 S50000 record of the Service will be restored after all past due charges are paid.

DECEIVED



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196

MATAGORDA, TEXAS 77457-0196 JAN 0 8 2019

(979) 863-7261

TYPE	METER RE	ADING	USED	CHARGES
OF SERVICE	PRESENT	PREVIOUS		
Water	114970	113800	1.170	43.35 43.35

Go to Coww. payel 12 com/matagordawdwsc to pay on
Service From 11/19/2018/2019 ACCOUNT #

Service From 11/19	0/2018 TO 12/18/20	18)ACCOUNT #	214	12/26/18
METER READ CLASS	TOTAL DUE UPONTRECEIPT	LATE CHARGE AFTER DUE DATE	PAST AMO	
12 18 1	86.70	0.00	86.70	

This bill is due by the 10th of the month following billing. Service will be diagonnegted on the 10th day after the delinquent notice is marked and a \$50 cp will be restored after all past due charges are paid.

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