

COUNTY BARN PRECINCT 3

MAR 0 6 2019

2254

ACCOUNT NUMBER 2904139-9

DATE MAILED

Feb 22, 2019

DATE DUE

AMOUNT DUE

Mar 11, 2019

\$ 27.68

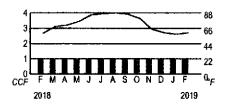
CenterPointEnergy.com

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

Gas leak or emergency
Leave immediately, then call

Customer service 800-427-7142 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



888-876-5786, 24 hours a day

Previous usage	Usage this month		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF use	ed .	1	1	1
Average daily gas use (CCF)		0.0	0.0	0.0
Average daily	temperature	57	56	58
Days in billing	period	28	34	29
To bottor unde	retand your ham	0.00000	cupage and le	2002 0000011

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer **To report gas leaks**, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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

ACCOUNT SUMMARY

Previous gas amount due \$ 27.63

Payment Feb 15, 2019 Thank you! - 27.63

Current gas charges (Details on page 2) + 27.68

Total amount due \$ 27.68

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

010-54410 al4

DECEIVED N MAR 0 6 2019

BY:

How to pay your bill

Online

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

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

In person

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

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

Please keep this portion for your records

CUSTOMER COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 2904139-9

DATE MAILED

Feb 22, 2019

DATE DUE

Mar 11, 2019 -

Rate: GSS-2097-I @ 14.95 Pressure Base

AMOUNT DUE

\$ 27.68

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 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**

3828200587513

Billing Period	Current Reading -	Previous Reading	= Totai	х	Combined pressure factor	Adjusted Usage
01/21/19 - 02/19/19	9333	9332	1		1.14020	1 CCF
Customer charge					· • • • • • • · · · · · · · · · · ·	\$ 25.00
Base amount		1	CCF x \$	0.16620		0.17
Gas cost adjustment		1	CCF x \$	0.61594		0.62
Dkt 10669 Rate case su	ircharge					0.21
Reimbursement of local	franchise fee					1.38
Reimbursement of State	e GRT					0.30
Total current charge	98					\$ 27.68

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
- · 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

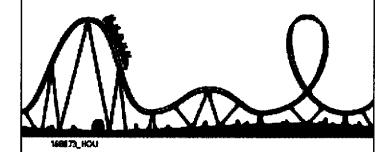
CenterPointEnergy.com

Avoid the ups and downs of cold weather bills

Here are six ways to immediately ease high bill stress during heating season.

- Use the bill analyzer tool to find out how your home's energy use impacts your bill
- Enroll in Average Monthly Billing to control your budget and spread out energy costs
- Track and compare expenses with your personalized 24-month pas usage chart
- Get practical tips to lower household energy use.
- Check natural gas prices, use the operating cost calculator and learn why natural gas is still your best energy choice
- Get help paying your bill

For a complete list of tools, tips and services go to CenterPointEnergy.com/MyBill





This good deed helps a neighbor in need

Lend a helping hand to families who are unable to pay their heating bills this winter. Your tax-deductible gift is easy to make and stays in the community.

CenterPointEnergy.com/CareFund

163941 CNP

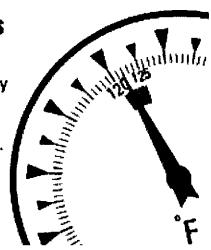
Make the move to prevent scalding injuries

Set your water heater temperature control to between 120 F and 125 F (Low or "L" on some dials) to help prevent scalding injuries — especially to children and the elderly.*

It's not only the safe temperature, it's also an easy money-saving move. CenterPointEnergy.com/WaterHeaters

*The Consumer Product Safety Commission





Stop your home's heat from going out the chimney

Keep the damper tightly closed when not in use. In summer, block off the chimney with a piece of rigid insulation that fits snugly into the space.

CenterPointEnergy.com/ FireplaceEfficiency

188877 HOU





We're proud to be your 2018 customer champion!

For the fourth year in a row, CenterPoint Energy was named a Residential Customer Champion by Market Strategies International in their Cogent Energy Reports TM 2018 Utility Trusted Brand & Consumer Engagement TM Residential Study.

We'll continue to work hard to meet or exceed your expectations in 2019.

CenterPointEnergy.com/Awards

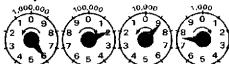
169877_HOU

A safety message from CenterPoint Energy

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

Si percibes un olor a gas natural, sat 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:

- 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 "IO-thousand" dial should be read as 8.

- 3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.
- 4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187



CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 6401111506-6

DATE MAILED

Feb 22, 2019

DATE DUE **AMOUNT DUE**

Mar 11, 2019

\$ 233.84

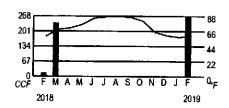
25000 State Highway 35 S, Palacios, TX 77465-1920

Customer service

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

888-876-5786, 24 hours a day

Leave immediately, then call

Previous usage	Usage this month		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF used	i	17	0	266
Average daily g	as use (CCF)	0.6	0.0	9.2
Average daily to	emperature	57	56	58
Days in billing p	eriod	28	34	29
To better under	stand your hom	e enero	v usage and le	am enemy

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

800-427-7142 tall-free

Monday - Friday, 7 am - 7 pm

Previous gas amount due \$ 25.21 Payment Feb 15, 2019 Thank you! - 25.21 Current gas charges (Details on page 2) + 233.84 \$ 233.84

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 warpey with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

Had a gas leak per Amanda 3-6-19 & They turned off gas tillit gets fixed.

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

ACCOUNT NUMBER 6401111506-6

DATE MAILED AN Feb 22, 2019

DATE DUE
AMOUNT DUE

Page 2 of 4 Mar 11, 2019

Rate: GSS-2097-U @ 14.95 Pressure Base

\$ 233.84

SERVICE ADDRESS

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

DEFINITIONS

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

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

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

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

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

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

For a more detailed description of each of the terms used on your bill, please visit **CenterPointEnergy.com/definitions** or call Customer Support at 800-427-7142. Current gas charges Meter Number Day Billing Period

3731506736444 29

Billing Period	Current Reading	- Previous Reading	=	Usage
01/21/19 - 02/19/19	549	283 🗸		266 CCF
Customer charge				\$ 25.00
Storage inventory charge		266 CCF x \$ 0.00217		0.58
Base amount		266 CCF x \$ 0.16620		44.21
Gas cost adjustment		266 CCF x \$ 0.61594		163.84
Dkt 10669 Rate case surch	arge			0.21
Total current charges	<u></u>			\$ 233.84

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 papertess. 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

- 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

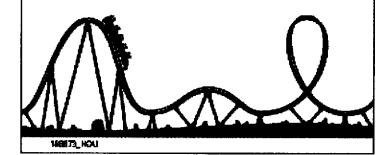
CenterPointEnergy.com

Avoid the ups and downs of cold weather bills

Here are six ways to immediately ease high bill stress during heating season.

- Use the bill analyzer tool to find out how your home's energy use impacts your bill
- Enroll in Average Monthly Billing to control your budget and spread out energy costs
- Track and compare expenses with your personalized 24-month pas usage chart
- Get practical tips to lower household energy use
- Check natural gas prices, use the operating cost calculator and learn why natural gas is still your best energy choice
- Get help paying your bill

For a complete list of tools, tips and services go to CenterPointEnergy.com/MyBill





This good deed helps a neighbor in need

Lend a helping hand to families who are unable to pay their heating bills this winter. Your tax-deductible gift is easy to make and stays in the community.

CenterPointEnergy.com/CareFund

163941_CNP

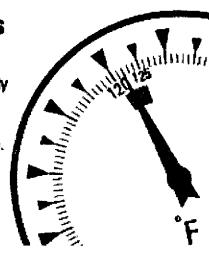
Make the move to prevent scalding injuries

Set your water heater temperature control to between 120 F and 125 F (Low or "L" on some dials) to help prevent scalding injuries — especially to children and the elderly.*

It's not only the safe temperature, it's also an easy money-saving move. CenterPointEnergy.com/WaterHeaters

*The Consumer Product Safety Commission





Stop your home's heat from going out the chimney

Keep the damper tightly closed when not in use. In summer, block off the chimney with a piece of rigid insulation that fits snugly into the space.

CenterPointEnergy.com/ FireplaceEfficiency

IAMETY? JHOU





We're proud to be your 2018 customer champion!

For the fourth year in a row, CenterPoint Energy was named a Residential Customer Champion by Market Strategies International in their Cogent Energy Reports TM 2018 Utility Trusted Brand & Consumer Engagement TM Residential Study.

We'll continue to work hard to meet or exceed your expectations in 2019.

CenterPointEnergy.com/Awards

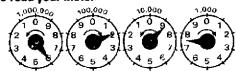
169677_HCAJ

A safety message from CenterPoint Energy

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

Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra 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 "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.



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.

FEB 2/8 2019

010-54410-462

Service at ESI ID #: #10032789403973976 18 BAYVIEW ADDN

Rate

MATAGORDA, TX 77457

Page: 1 of 2

Amount

☑ bzapalac@co.matagorda.tx.us

18 Barriew Mategorda/JP#2

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

\frac{12-19}{2-19} \Acct #: 1503190124 \text{ Bill #: B1902206332 Bill Date: 02/21/19}

\$308.92 \$239.98 -\$308.92 \$239.98 03/25/19	Pr	revious Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
		\$308.92	\$239.98	-\$308.92	\$239.98	03/25/19

th Meter	Туре	🛗 Dates		Provious Meter Read		kWh Usage	kW Demand	Power Factor
			Read					
119711668	ACT	01/21 - 02/19	147315.	146271 ₹	1	1,044.00	11.20	0

Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	1,044.00	0.00045	\$0.47 <i>^</i>
CKWH : Commercial Energy	1,044.00	0.04551	\$47.51
TDU Delivery Charges	,		\$119.07
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	19.10	3.31414	\$63.30
TRN001:Transmission Charge	11.20	1.28571	\$14.40
TRN002:Firm Point to Point Transmission Service	11.20	1.99107	\$22.30
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$61.39
MSC025:Nuclear Decommissioning	19.10	0.00366	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	19.10	2.37853	\$45.43
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	19.10	0.83194	\$15.89
TDU Surcharges			\$11,24
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,044.00	0.00039	\$0.41
MSC042:Distribution Cost Recovery Factor	19.10	0.45969	\$8.78
Taxes			,
PUC Assessment	_		\$0.30
Total Current Charges	COLARA	@/	\$239.98
Previous Charges	COUNTY AL	0.	
Previous Balance	A	· //\.	\$308.92
Payment on 02/14/2019	N. 18	~ ~	-\$308.92
alance Forward	λh	9 /2 −	\$0.00
	\sim 0	00	\$0.00
Total Amount Due		T	\$239.98
One-threat Date 11	1.340		

Affer 1:00

Contract Details

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

01/22/19 - 02/19/19 Fixed Rate (Contract Rate: 0.04551)

Usage kWh

1,044.00

Qty

Avg Rate

0.04596

\$47.98

Amount

return this portion with your navment

Acct #: 1503190124 Bill #: B1902206332 Bill Date: 02/21/19

Page: 2 of 2

Contract Details

Usage kWh

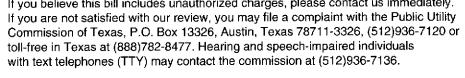
Avg Rate

Amount

You have a contract valid until 07/20/2020.

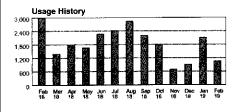
• Questions or Comments

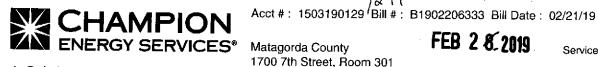
If you believe this bill includes unauthorized charges, please contact us immediately.



The average price you paid for electricity this month is 22.958¢ per kWh.

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 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.

FEB 2 8 2019

Service at ESI ID #: #10032789412055530

Rate

FM 521 UNIT RR PARK WADSWORTH,TX 77483

Page: 1 of 2

Amount

010-54410-660 ☑ bzapalac@co.matagorda.tx.us

1

FM 521 Pek Wadsworth/RiverPrk Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

/2-19

Bay City, TX 77414

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$50.11	\$50.11	-\$50.11	\$50.11	00/05/40

₽ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		01/21 - 02/19		7	 315.00	<u> </u>	

Qty

	~-,	1 1010	/ WHO WITE
Current Charges	-		
Champion Energy Charges			
AGGFEE: Aggregator Fee	315.00	0.00044	\$0.14
CKWH : Commercial Energy	315.00	0.04552	\$14.34
TDU Delivery Charges	0,0.00	0.04002	\$28.43
BAS001:Basic Customer Charge	3.00	1.06667	\$3.20
DIS001:Distribution Charge	315.00	0.01549	\$4.88
ODL003:Street Lighting Facilities	3.00	6.06000	\$18.18
(HNUU1: Fransmission Charge	315.00	0.00251	\$0.79
THNUUZ:Firm Point to Point Transmission Service	315.00	0.00438	\$1.38
Charge for long term or short term firm			\$1.00
TDU Delivery Charges Non Taxable			\$5.30
MSC025:Nuclear Decommissioning	315.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets -	315.00	0.01238	\$3.90
stranded costs (TC2)			00.00
MSC037:Recovery of securitized regulatory assets -	315.00	0.00441	\$1.39
stranded costs (TC3)			******
TDU Surcharges			\$1.83
MSC042:Distribution Cost Recovery Factor	315.00	0.00581	\$1.83
			*
PUC Assessment			\$0.07
Total Current Charges	7. VA		\$50.11
(U/45.	$\langle \cdot \cdot \cdot \cdot \cdot \cdot \rangle = \langle \cdot \cdot \cdot \cdot \cdot \cdot \rangle$	\$30.11
Previous Charges	DE SUDI	0/	
Previous Balance		`	\$50.11
Payment on 02/14/2019	76.5	%	•
Balance Forward	N 10 00	~	-\$50.11
Addite / Of Wald	NYD 7	Ò .	\$0.00
Cotal Amount Duo	~ •	∕ ₽	Δ=0.44
Total Amount Due `		•	\$50.11

Contract Details

Usage kWh

Avg Rate

Amount

01/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)

315.00

0.04597

\$14.48

.... The average price you paid for electricity this month is 15.886¢ per kWh.

Please return this portion with your payment

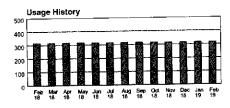
Acct #: 1503190129 Bill #: B1902206333 Bill Date: 02/21/19

Page: 2 of 2

You have a contract valid until 07/20/2020.

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)



11 .



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.

Acct #: 1503190130 Bill #: B1902206334 Bill Date: 02/21/19

FEB 2/8 2019 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

Previous Balance | Current Charges

010-54410-613 Fisher Matagorda/Pcr#2 Service at ESI ID #: #10032789414370120 FISHER UNIT COUNTY

MATAGORDA, TX 77457

Page: 1 of 2

bzapalac@co.matagorda.tx.us

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Thomas Balance	Garroni Gnarges	raymonia/muj.	Amount Due	Due Date
\$164.01	\$154.70	-\$164.01	\$154.70	03/25/19
₽ Meter Type		Previous Multiplier	kWh Usage kW	Power Factor

₽ Meter	Туре	iii Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
122332798	ACT	01/21 - 02/19		79045	1	969.00	7.80	0_

	Qίγ	Hate	Amount
Current Charges	-		
Champion Energy Charges			·
AGGFEE : Aggregator Fee	969.00	0.00045	\$0.44
CKWH : Commercial Energy	969.00	0.04551	\$44.10
IDU Delivery Charges			\$74.46
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	9.00	3.31444	\$29.83
THN001:Transmission Charge	7.80	1.28590	\$10.03
TRN002:Firm Point to Point Transmission Service	7.80	1.99103	\$15.53
Charge for long term or short term firm			+
TDU Delivery Charges Non Taxable			\$28.93
MSC025:Nuclear Decommissioning	9.00	0.00333	\$0.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	9.00	2.37889	\$21.41
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	9.00	0.83222	\$7.49
TDU Surcharges			\$6.56
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	969.00	0.00039	\$0.38
(EECRF)	300.00	0.0000	Ψ0.50
MSC042:Distribution Cost Recovery Factor	9.00	0.45889	\$4.13
axes			- ···-
PUC Assessment			\$0.21
otal Current Charges	4 .	$\overline{}$	\$154.70

Previous Charges

Contract Details

Previous Balance Payment on 02/14/2019..... alance Forward.....

Total Amount Due.....

01/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

Avg Rate

Amount

\$154.70

\$164.01

-\$164.01

\$0.00

969.00

0.04596

\$44.54

Please return this portion with your payment

Acct #: 1503190130 Bill #: B1902206334 Bill Date: 02/21/19

Page: 2 of 2

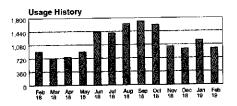
Contract Details

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 15.943¢ per kWh. You have a contract valid until 07/20/2020.



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.

/2 イ역 Acct #: 1503190131 Bill #: B1902206335 Bill Date: 02/21/19

FEB 2 8 2019 Matagorda County 1700 7th Street, Room 301

010-54410-613 Bay City, TX 77414

Service at ESI ID #: #10032789417127397

Amount Due

772 Laurel MATAGORDA, TX 77457

Page: 1 of 2

bzapalac@co.matagorda.tx.us

Old School Matagorda/Pa#2

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Previous Balance | Current Charges | Payments/Adj.

\$11.28	\$20.59	-\$11.28	\$20.59	03/25/19
∰ Meter Typ	pe 🛗 Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

	∰ Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
ľ	148896249	ACT	01/21 - 02/19	747	652	1 "	95.00	-	0
•	· · · · · · · · · · · · · · · · · · ·						Qty I	Rate	Amou n t

	•		
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee	95.00	0.00042	\$0.04 ^
CKWH : Commercial Energy	95.00	0.04547	\$4.32 ~
TDU Delivery Charges			\$9.00
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	95.00	0.01547	\$1.47
TRN001:Transmission Charge	95.00	0.00253	\$0.24
TRN002:Firm Point to Point Transmission Service	95.00	0.00432	\$0.41
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$2.47
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	95.00	0.01779	\$1.6 9
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	95.00	0.00821	<i>\$0.78</i>
TDU Surcharges			\$4.73
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor	95.00	0.00011	\$0.01
(EECRF)			
MSC042:Distribution Cost Recovery Factor	95.00	0.00579	\$0.55
Taxes			
PUC Assessment			\$0.03_
	^	~	000 FO

Previous Charges

Total Current Charges.....

Total Amount Due.....

\$20.59 Avg Rate Amount Usage kWh

\$11.28 -\$11.28 \$0.00

Contract Details

01/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)

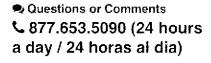
95.00 0.04589

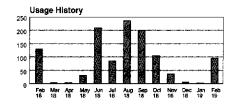
Please return this portion with your payment

Acct #: 1503190131 Bill #: B1902206335 Bill Date: 02/21/19

The average price you paid for electricity this month is 21.642¢ per kWh. You have a contract valid until 07/19/2020.

Page: 2 of 2







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.

고국역 Acct #: 1503190133/Bill #: B1902206336 Bill Date: 02/21/19

FEB 2 8 2019

1700 7th Street, Room 301 Bay City, TX 77414 010-54410-613

Matagorda County

Service at ESI ID #: #10032789419199850 MAGNOLIA ODL MATAGORDA, TX 77457

bzapalac@co.matagorda.tx.us

Page: 1 of 2

\$10.13

Amount

\$3.22

ODUS Magnolia Matagorda AcT#2 Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.13	\$10.13	-\$10.13	\$10.13	03/25/19

Æt Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		01/21 - 02/19			 70.00		

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
AGGFEE: Aggregator Fee	70.00	0.00043	\$0.03
CKWH : Commercial Energy	70.00	0.04557	\$3.19
TDU Delivery Charges	1 4.55	0.0 1001	\$4.68
DIS001:Distribution Charge	70.00	0.01543	\$1.08
ODL005:Outdoor Lighting Facilities	1.00	3.11000	\$3.11
TRN001:Transmission Charge	70.00	0.00257	\$0.18
TRN002:Firm Point to Point Transmission Service	70.00	0.00443	\$0.31
Charge for long term or short term firm		-	****
TDU Delivery Charges Non Taxable			\$1.81
MSC036:Recovery of securitized regulatory assets -	70.00	0.01771	\$1.24
stranded costs (TC2)			¥
MSC037:Recovery of securitized regulatory assets -	70.00	0.00814	\$0.57
stranded costs (TC3)			*
TDU Surcharges			\$0.41
MSC042:Distribution Cost Recovery Factor	70.00	0.00586	\$0.41
Taxes			+
PUC Assessment			\$0.01
Total Current Charges			\$10.13
^			\$10.13
Previous Charges	190 /		$\overline{}$
Previous Balance	1/2 Pal	0	\$10.13
Payment on 02/14/2019	1/10/	•	
Ralance Forward	4,3	X	•
Jaianos I VI Wai Ummonimonimonimonimonimonimo	<i>'</i>	0	\$0.00
Payment on 02/14/2019	WY ROLL	છ	-\$10. \$0. (

o1/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)

.The average price you paid for electricity this month is 14.457¢ per kWh. You have a contract valid until 07/20/2020.

70.00

0.04600

Please return this portion with your payment

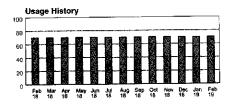
otal Amount Due...

Acct #: 1503190133 Bill #: B1902206336 Bill Date: 02/21/19

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)

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.

.cct # : 1503190137 Bill # : B1902234103 Bill Date : 02/25/19

Matagorda County MAR 0 6 20 1700 7th Street, Room 301

DOCTS Hay 60/Part 1

Service at ESI ID #: #10032789423558520 STATE HIGHWAY 60 STLG 250HPSA BAY CITY,TX 77414

Data

 $\triangle t_{1}$

☑ bzapalac@co.matagorda.tx.us

Amount

Bill Date: 02/25/19 Bill Period - 01/24/19 thru 02/22/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.18	\$19.18	-\$19.18	\$19.18	03/27/19

& Meter	Туре		Current Meter Read	Previous Meter Read	kWh Usage	Demand	Power Factor
UNMETERED		01/24 - 02/22			105.00		

	Qiy	Hale	Amount
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	105.00	0.00048	\$0.05
CKWH : Commercial Energy	105.00	0.04552	\$4.78
TDU Delivery Charges			\$11.61
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities	1.00	6.06000	<i>\$6.06</i>
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00438	<i>\$0.46</i>
Charge for long term or short term firm			4
TDU Delivery Charges Non Taxable			\$1.76
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets -	105.00	0.00438	\$0.46
stranded costs (TC3)			
TDU Surcharges			\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
Taxes			
Gross Receipts Reimb			\$0.34
PUC Assessment	\sim		_\$0.03_
Total Current Charges	[0]	<i></i>	\$19.18
A	1 (1)	AL NUMBER	
Previous Charges CO/	$\gamma \rho_{\rho_{\Lambda}} \vee$	10,5	
	4. No.	1 -	

Previous Charges
Previous Balance......

Payment on 02/14/2019.....
Balance Forward.....

Ŭrotal Amount Due.....

\$19.18

\$19.18

-\$19.18 **\$0.00**

 Contract Details
 Usage kWh
 Avg Rate
 Amount

 01/25/19 - 02/22/19 Fixed Rate (Contract Rate : 0.04551)
 105.00
 0.04600
 \$4.83*

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

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

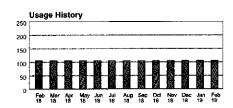
Page: 2 of 2

Acct #: 1503190137 Bill #: B1902234103 Bill Date: 02/25/19

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 CommentsS77.653.5090 (24 hours a day / 24 horas al dia)





Matagorda County

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

FEB 2 8 2019

Acct #: 1503190138/Bill #: B1902213591 Bill Date: 02/22/19 78363

Service at ESI ID #: #10032789426253880

Rate

190 AVENUE F UNIT ANNEX MARKHAM,TX 77456

Page: 1 of 2

Amount

☑ bzapalac@co.matagorda.tx.us

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.

010-54410-615

190 Ave F. Markham Annex/Pct 4

Bill Date: 02/22/19 Bill Period - 01/22/19 thru 02/20/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$40.36	\$45.49	-\$40.36	\$45.49	03/25/19
				. .

₽ Meter	Туре	🖺 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter	Meter Read			Demand	
			Read					
122291029	ACT	01/22 - 02/20	29462	29119	1	343.00		0

Qty

Current Charges			
Champion Energy Charges	•	· · · · · · · · · · · · · · · · · · ·	
AGGFEE: Aggregator Fee	343.00	0.00044	\$0.15 📆
CKWH : Commercial Energy	343.00	0.04551	\$15.61
TDU Delivery Charges			\$14.55
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	<i>\$3.68</i>
DIS001:Distribution Charge	343.00	0.01548	\$5.31
TRN001:Transmission Charge	343.00	0.00251	<i>\$0.86</i>
TRN002:Firm Point to Point Transmission Service	343.00	0.00437	\$1.50
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$8.92
MSC025:Nuclear Decommissioning	343.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	343.00	0.01778	\$6.10
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	343.00	0.00819	\$2.81
TDU Surcharges			\$6.20
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor	343.00	0.00012	\$0.04
MSC042:Distribution Cost Recovery Factor	343.00	0.00580	\$1.99
Taxes) <u> </u>		
PUC Assessment	O, 9s.	\bigcirc	\$0.06
Total Current Charges	120	(Blum	\$45.49
Previous Charges	SUL		
Previous Balance	~~~~~) 	\$40.36
Payment on 02/07/2019	NA SX		-\$40.36
	MO 7),	•
Balance Forward	φ γ	P	\$0.00

otal Amount Due.....

Contract Details

Usage kWh

Avg Rate

01/23/19 - 02/20/19 Fixed Rate (Contract Rate: 0.04551)

343.00

0.04595

Amount \$15.76

\$45.49

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

Acct #: 1503190138 Bill #: B1902213591 Bill Date: 02/22/19

Contract Details

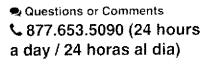
Usage kWh

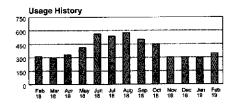
Avg Rate

Amount

Page: 2 of 2

The average price you paid for electricity this month is 13.245¢ per kWh. You have a contract valid until 07/21/2020.







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.

/2-19 Acct #: 1503190139/Bill #: B1902206337 Bill Date: 02/21/19

Matagorda County FEB 2 8 2019
1700 7th Street, Room 301

Bay City, TX 77414 010-54410-613

Service at ESI ID #: #10032789427542180 414 FISHER

MATAGORDA,TX 77457

Page: 1 of 1

\$0.00

StLts Fisher Matagorda Pu#2

⊠ bzapalac@co.matagorda.tx.us

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	03/25/19
				4

an Meter □	уре	Dates	Current	Previous		kWh Usage	kW	Power Factor
			Meter	Meter Read			Demand	i i
			Read					
122274251	ACT	01/21 - 02/19	106	106	1	0.00		·

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
TDU Delivery Charges			\$6.88
BAS001:Basic Customer Charge	1 00	3.20000	\$3.20
BASUU3:Delivery Point Charge	1.00	3.68000	\$3.68
IDU Surcharges			\$4.17
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
Taxes			
PUC Assessment			\$0.02
Total Current Charges	Co. A.	~ /	\$11.07
	0/,10	()	
Previous Charges	1/2 m		
Previous Balance	12'0	<u> </u>	\$11.07
Payment on 02/14/2019	4/.	%	-\$11.07
Balance Forward	~~ \\ \alpha \\ \%\).	` O	\$0.00
	YAD X	<u> </u>	\$0.00
Total Amount Due		Op.	\$11.07
Contract Details	Usage kWh	Avg Rate	Amount

0.00

The average price you paid for electricity this month is 0¢ per kWh. You have a contract valid until 07/20/2020.

you believe this bill includes unauthorized charges, please contact us immediately. 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 foll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

NO ECEIVE

After 1:00

Please return this portion with your nayment

01/22/19 - 02/19/19 Fixed Rate (Contract Rate: 0.04551)



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 #: 1503190140/Bill #: B1902266314 Bill Date: 02/27/19 つるろしつ

1700 7th Street, Room 301

MAR 0 6 2019 Service at ESI ID #: #10032789431907311 010-54410-510

2004 KILOWATT DR BAY CITY, TX 77414-3165

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

2004 Kilowett Courthouse Bill Date: 02/27/19 Bill Period - 01/25/19 thru 02/25/19

Previous Balance | Current Charges | Payments/Adi.

			7					
\$106.58		\$104	.28	-\$10	6.58	\$10	4.28	03/29/19
₽ Meter	Туре	m Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
122239665	ACT	01/25 - 02/25	254469	254399	1	70.00	1.50	0

	Qty	Hate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	70.00	0.00043	\$0.03 ~
CKWH : Commercial Energy	70.00	0.04557	\$3.19
TDU Delivery Charges			\$86.29
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	18.80	3.31383	\$62.30
TRN001:Transmission Charge	1.50	1.28667	\$1.93
TRN002:Firm Point to Point Transmission Service	1.50	1.99333	\$2.99
Charge for long term or short term firm			·
TDU Delivery Charges Non Taxable			\$1.88
MSC025:Nuclear Decommissioning	18.80	0.00372	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	70.00	0.01771	\$1.24
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	70.00	0.00814	<i>\$0.57</i>
TDU Surcharges			\$10.72
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	70.00	0.00043	\$0.03
MSC042:Distribution Cost Recovery Factor	18.80	0.45957	\$8.64
Taxes			
Gross Receipts Reimb			\$2.00
PUC Assessment		~	\$0.17
Total Current Charges	Co An	(k -	\$104.28
Total various ondigonium in	~0/,,'~p_	(3)	Ψ104.20 Z
Previous Charges	COUNTYRU	In VIN	
Previous Balance	141	(S) Y	\$106.58
Payment on 02/14/2019	٠.	0/5	-\$106.58
Balance Forward		1/0 ₀	\$0.00

Matagorda County

Bay City, TX 77414

Total Amount Due.....

\$104.28

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

Acct #: 1503190140 Bill #: B1902266314 Bill Date: 02/27/19

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

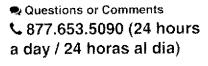
01/26/19 - 02/25/19 Fixed Rate (Contract Rate : 0.04551)

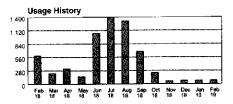
70.00

0.04600

\$3.22

The average price you paid for electricity this month is 145.871¢ per kWh. You have a contract valid until 07/26/2020.







1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 1009B

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.

Acct #: 1503190141 /Bill #: B1902206338 Bill Date: 02/21/19 78363

FEB 218 2019 Matagorda County 1700 7th Street, Room 301

010-54410-660 Bay City, TX 77414

Service at ESI ID #: #10032789432664941 2 RIVER BEND ODLT 400HPS MATAGORDA, TX 77457

Rate

0.04594

bzapalac@co.matagorda.tx.us

Amount

\$7.12

ODL+5 Riverbend Matagorda/Marine

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Previous Balan	ce	Current C	harges	Paymer	nts/Adj.	Amoui	nt Due	Due Date
\$20.61		\$20.	61	-\$20).61	\$20	.61	03/25/19
₽ Meter	Гуре	⊞ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED		01/21 - 02/19				155.00	•	

Qty

Current Charges	•		
Champion Energy Charges			
AGGFEE: Aggregator Fee	155.00	0.00045	\$0.071
CKWH : Commercial Energy		0.04548	\$7.05
TDU Delivery Charges		0,0,0,0	\$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	ce 155.00	0.00439	\$0.68
Charge for long term or short term firm	**		******
TDU Delivery Charges Non Taxable			\$4.02
MSC036:Recovery of securitized regulatory assets		0.01774	\$2.75
		• • • • • • •	ΨΕ.70
MSC037:Recovery of securitized regulatory assets	- 155.00	0.00819	\$1.27
stranded costs (TC3)			\$1.27
TDU Surcharges			\$0.90
MSC042:Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
axes			******
PUC Assessment	19 m		\$0.03
Total Current Charges	"O, %.		\$20.61
otal ourient onarges	CAL PA	(2/	\$20.01
stranded costs (TC2) MSC037:Recovery of securitized regulatory assets stranded costs (TC3) TDU Surcharges MSC042:Distribution Cost Recovery Factor Faxes PUC Assessment Fotal Current Charges Previous Charges Previous Balance Payment on 02/14/2019 Balance Forward	1270		
Previous Balance	41.	₹ >	\$20.61
Payment on 02/14/2019	" KA '90		-\$20.61
Balance Forward	~~\d\(\)	<u>ኢ</u>	
Dalailce Forward	W	Q_{δ}	\$0.00
Ţotal Amount Due	•	7	\$20.61
ontract Details	Usage kWh	Avg Rate	Amount
1	Osage KVVII	Avgitale	AITIOUTI

After 1:00

1/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551) The average price you paid for electricity this month is 13.277¢ per kWh. You have a contract valid until 07/20/2020.

155.00

se return this nortion with your payment

Acct #: 1503190141 Bill #: B1902206338 Bill Date: 02/21/19

with text telephones (TTY) may

Questions or Comments

877.653.5090 (24 hours

Usage History
250
200
150
50

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 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.

DECEIVED
MAR 0 5 2019
BY:

Acct #: 1503190142/Bill #: B1902286351 Bill Date: 03/01/19

Matagorda County
1700 7th Street, Room 301

Bay City, TX 77414

5+Cts Blessing CCPavilion/Pa#4

Service at ESI ID #: #10032789436470608

Amount Due

139 FM 616 W STLG 250HPS BLESSING,TX 77419

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bill Date: 03/01/19 Bill Period - 01/29/19 thru 02/27/19

Previous Balance | Current Charges | Payments/Adj.

L	\$18.84		\$18	.84	-\$18	-\$18.84 \$18.84 0		\$18.84	
	₽ Meter	Туре	🛗 Dates	Current Meter	Previous Meter Read	•	kWh Usage	kW Demand	Power Factor

ℰՖ Meter	Туре	i	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED		01/29 - 02/27	Read		. <u>.</u>	105.00		
						Qty	Rate	Amount

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
AGGFEE: Aggregator Fee	105.00	0.00048	\$0.05
CKWH: Commercial Energy	105.00	0.04552	\$4.78
TDU Delivery Charges	100.00	0.0 100L	\$11.61
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge		0.01552	\$1.63
ODL003:Street Lighting Facilities	1.00	6.06000	\$6.06
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Serv	rice 105.00	0.00438	\$0.46
Charge for long term or short term firm		0.00100	Ψ0.70
TDU Delivery Charges Non Taxable			\$1.76
MSC036:Recovery of securitized regulatory assets		0.01238	\$1.30
stranded costs (TC2)	700.00	0.07200	Ψ1.50
MSC037:Recovery of securitized regulatory assets	105.00	0.00438	\$0.46
stranded costs (TC3)	100.00	0.00-00	Ψ0.40
TDU Surcharges	.,,,		\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
Taxes	100.00	0.00507	φυ.υ ι
PUC Assessment			\$0.03
	••••	0	
Total Current Charges		10/	\$18.84
Previous Charges	COLYP	PROVED VILL	\mathbf{X}
	- V/>.	70 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
Previous Balance	**/j~	AVA.	\$18.84
Payment on 02/14/2019	ه `	911,50	-\$18.84
Balance Forward		0/5	\$0.00
		-1/O ₂	,
Total Amount Due		V.C	\$18.84
Contract Details	Usage kWh	Avg Rate	Amount
01/30/19 - 02/27/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

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

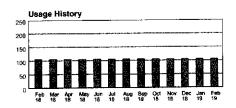
.....Please return this portion with your payment

Page: 2 of 2 Acct #: 1503190142 Bill #: B1902286351 Bill Date: 03/01/19

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 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 #: B1902226656 Bill Date: 02/25/19

MAR 0 6 2019 Matagorda County 1700 7th Street, Room 301

010-54410-512

Service at ESI ID #: #10032789440808411

PALACIOS JAIL PALACIOS,TX 77465

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Amount Due Due Date

Bay City, TX 77414 405 Commerce Palacios Stail

Bill Date: 02/25/19 Bill Period - 01/23/19 thru 02/21/19

Previous Balance | Current Charges | Payments/Adj.

			•	4				
\$553.67		\$539	9.96	-\$55	3.67	\$539	9.96	03/27/19
₽ Meter	Туре	🖺 Dates	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor

119430885	ACT	01/23 - 02/21	Meter Read 402911	Meter Read 398196	11	4,715.00	Demand 24.50	0

Champion Energy Charges	,		
AGGFEE: Aggregator Fee	4,715.00	0.00045	\$2.12
CKWH : Commercial Energy	4,715.00	0.04551	\$214.58
TDU Delivery Charges	,		\$180.56
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	24.50	3.31388	\$81.19
TRN001:Transmission Charge	24.50	1.28612	\$31.51
TRN002:Firm Point to Point Transmission Service	24.50	1.99143	\$48.79
Charge for long term or short term firm			·
TDU Delivery Charges Non Taxable			\$122.45
MSC025:Nuclear Decommissioning	24.50	0.00408	\$0.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	4,715.00	0.01777	\$83.79
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	4,715.00	0.00818	<i>\$38.56</i>
TDU Surcharges			\$15.15
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	4.715.00	0.00039	\$1.84
(EECRF)	.,		Ψ
MSC042:Distribution Cost Recovery Factor	24.50	0.45959	\$11.26
Taxes			• • • • • • • • • • • • • • • • • • • •
Gross Receipts Reimb		_	\$4.41
PUC Assessment	C .		\$0.69
Total Current Charges	~O, %.	1/1/	\$539.96
i n	1/2 10x	1	~ \$339.90 <i>—</i>
Previous Charges	COLNET PRO	MY YNU	
Previous Balance	41.	\	\$553,67
Payment on 02/07/2019	.0/) <u>'</u> ''	-\$553.67
Balance Forward	Y	7 2	
warming : Vi IIII Vicinity manifestation and a second section of the		'O _A	\$0.00

____Total Amount Due.....

Current Charges

\$539.96

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

Page: 2 of 2

Acct #: 1503190143 Bill #: B1902226656 Bill Date: 02/25/19

Contract Details

Usage kWh

Avg Rate

Amount

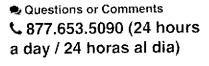
01/24/19 - 02/21/19 Fixed Rate (Contract Rate : 0.04551)

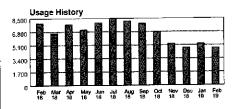
4,715.00

0.04596

\$216.70

The average price you paid for electricity this month is 11.344¢ per kWh. You have a contract valid until 07/24/2020.







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

刷 Total Amount Due..

Acct #: 1503190144/Bill #: B1902286352 Bill Date: 03/01/19

MAR 0 6 2019 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

Current Charges

Contract Details

Champion Energy Charges

010-54410-615 StLts Blessing Prk 955 Part 4

Service at ESI ID #: #10032789441468646 955 STREETLIGHT STLG

Rate

0.00046

Avg Rate

0.04597

Qty

367.00

MIDFIELD.TX 77458

bzapalac@co.matagorda.tx.us

Amount

\$42.19

Amount

\$16.87 4

\$0.17~

Bill Date: 03/01/19 Bill Period - 01/29/19 thru 02/27/19

AGGFEE : Aggregator Fee.....

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.19	\$42.19	-\$42.19	\$42.19	04/01/19

Meter Meter	Туре	∰ Dates	Current	Previous	 kWh Usage		Power Factor
			Meter	Meter Read		Demand	
			Read		 		i
UNMETERED		01/29 - 02/27			367.00	<u></u>	

CKWH: Commercial Energy	367.00	0.04550	\$16.70
TDU Delivery Charges			\$16.95
BAS001:Basic Customer Charge	1.00	3.20000	<i>\$3.20</i>
DIS001:Distribution Charge	367.00	0.01548	<i>\$5.68</i>
ODL003:Street Lighting Facilities	1.00	5.55000	\$5.55
TRN001:Transmission Charge	367.00	0.00251	\$0.92
TRN002: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			\$6.18
MSC025;Nuclear Decommissioning	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets -	367.00	0.01240	<i>\$4.55</i>
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	367.00	0.00441	\$1.62
TDU Surcharges			\$2.13
MSC042:Distribution Cost Recovery Factor	367.00	0.00580	\$2.13
Taxes			
PUC Assessment		\sim	\$0.06
Total Current Charges	Co. Apr	(2)	\$42.19
Previous Charges	VNT P	Die VIL	/
Previous Balance	1/1	VA U	\$42.19
Payment on 02/14/2019	שר	⁄አ. [.]	-\$42.19
M Balance Forward		4/ }_	\$0.00
		Or	+

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

Usage kWh

367.00

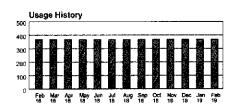
01/30/19 - 02/27/19 Fixed Rate (Contract Rate: 0.04551)

Acct #: 1503190144 Bill #: B1902286352 Bill Date: 03/01/19

Page: 2 of 2

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

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)

☑ 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 #: 1503190156/Bill #: B1902213592 Bill Date: 02/22/19 78363

FEB 2 8 2019 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

Current Charges

Champion Energy Charges

010-54410-464

Service at ESI ID #: #10032789461015050 190 AVENUE F UNIT JP OFF

Amount Due

Rate

Qty

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

Page: 1 of 2

Due Date

Amount

190 Ave FMarkham JP#4

Bill Date: 02/22/19 Bill Period - 01/22/19 thru 02/20/19

Previous Balance | Current Charges | Payments/Adj.

\$57.33		\$46	39	-\$57	7.33	\$46	.39	03/25/19
Ø Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
122316429	ACT	01/22 - 02/20	31590	31238 🗸	1	352.00		i.

AGGFEE: Aggregator Fee	352.00		\$0.16 ~
CKWH : Commercial Energy	352.00	0.04551	\$16.02
TDU Delivery Charges	********		\$14.75
BAS001:Basic Customer Charge	1.00		\$3.20
BAS003:Delivery Point Charge	1.00		<i>\$3.68</i>
DIS001:Distribution Charge	352.00		\$5.45
TRN001:Transmission Charge			<i>\$0.88</i>
TRN002:Firm Point to Point Transmission S Charge for long term or short term firm	ervice 352.00	0.00438	\$1.54
TDU Delivery Charges Non Taxable			\$9.15
MSC025:Nuclear Decommissioning	352.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory ass	sets - 352.00	0.01778	\$6.26
stranded costs (TC2)		0.01770	ψ0.20
MSC037:Recovery of securitized regulatory ass	sets - 352.00	0.00818	\$2.88
stranded costs (TC3)			4
TDU Surcharges	•••••		\$6.25
MSC039:Advanced Metering Cost Recovery Facto	r 1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery F		0.00011	\$0.04
MSC042:Distribution Cost Recovery Factor	352.00	0.00579	\$2.04
Taxes			
PUC Assessment		_	\$0.06
Total Current Charges	"O/JYO	A (3)	\$46.39
Previous Charges	DB 90	0,	
Previous Balance		. C.	\$57.33
J& IN Payment on 02/07/2019	NA "	分で	-\$57.33
Payment on 02/07/2019	770	%	\$0.00
4.5		O_{λ}	\$0.00
¹⁹ Total Amount Due	••••	A	\$46.39
Contract Details	Usage kWh	Avg Rate	Amount
01/23/19 - 02/20/19 Fixed Rate (Contract Rate : 0.04551)	352.00	0.04597	\$16.18

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

Acct #: 1503190156 Bill #: B1902213592 Bill Date: 02/22/19

Page: 2 of 2

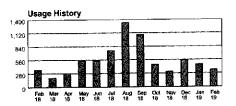
Contract Details

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 13.162¢ per kWh. You have a contract valid until 07/21/2020.



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 #: 1503190160 /Bill #: B1902286353 Bill Date: 03/01/19

MAR 0 6 2019

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

Current Charges

Champion Energy Charges

010-54410-660

Service at ESI ID #: #10032789465240600 FM 521 ODLT 400HP\$

Rate

0.00045

0.04548

0.01548

5.07000

0.00252

0.00439

0.04594

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

Page: 1 of 2

Amount

\$0.07

\$7.05

\$8.54

\$2.40

\$5.07

\$0.39

\$0.68

FM521 Palacios/RiverPrk

Bill Date: 03/01/19 Bill Period - 01/29/19 thru 02/27/19

AGGFEE : Aggregator Fee.....

CKWH: Commercial Energy.....

TDU Delivery Charges.....

DIS001:Distribution Charge.....

ODL005:Outdoor Lighting Facilities.....

TRN001:Transmission Charge..... TRN002:Firm Point to Point Transmission Service

Charge for long term or short term firm.....

Previous Balar	nce	Current C	harges	Paymer	nts/Adj.	Amour	nt Due	Due Date
\$20.79		\$20.	79	-\$20).79	\$20.79		04/01/19
& Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED		01/29 - 02/27				155.00		

Qty

155.00

155.00

155.00

155.00

155.00

1.00

Contract Details	Usage kWh	Av	g Rate	Amount
oss Tiltal Amount Duo			\$2	20.79
Payment on 02/14/2019	***************************************	Ç	`	\$0.00
7 15 10 ayment on 02/14/2019	***************************************	47 ₂		-\$20.79
Previous Balance		100.0) 	\$20.79
Previous Charges	7	20 V	July	
Total Current Charges			1	\$20.79
PUC Assessment		9n /2	//	\$0.03
Gross Receipts Reimb		_	7/	\$0.18
Taxes				75.00
MSC042:Distribution Cost Recovery Fa	actor 1	55.00	0.00581	\$0.90
stranded costs (TC3) TDU Surcharges				\$0.90
MSC037:Recovery of securitized reg	gulatory assets - 1	55.00	0.00819	\$1.27
MSC036:Recovery of securitized reg stranded costs (TC2)	Julatory assets -	55.00 (0.01774	\$2.75
TDU Delivery Charges Non Taxable				\$4.02
Charge for long term or short term in				

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

155.00

Please return this portion with y	your payment

07/30/19 - 02/27/19 Fixed Rate (Contract Rate : 0.04551)

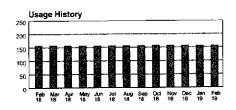
Acct #: 1503190160 Bill #: B1902286353 Bill Date: 03/01/19

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 | 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 #: 1503190164/Bill #: B1902213593 Bill Date: 02/22/19 78363

Payments/Adi.

Qty

702.00

Matagorda County FEB 2 8 20

2-20

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

OLO - 54410 - 615

Service at ESI ID #: #10032789476839780 190 AVENUE F UNIT COMMONT

Rate

0.00046

MARKHAM,TX 77456

Page: 1 of 2

Amount

\$0.32

☑ bzapalac@co.matagorda.tx.us

Markham Comm. CTR/PCT#4.

Bill Date: 02/22/19 Bill Period - 01/22/19 thru 02/20/19

AGGFEE : Aggregator Fee.....

Please return this portion with your payment

Previous Balance | Current Charges

Current Charges

Champion Energy Charges

\$258.82		\$185	.89	-\$25	8.82	\$18	5.89	03/25/19
₽ Meter	Туре	iii Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
122330835	ACT	01/22 - 02/20		66212 V	1	702.00	10.50	0

Old the Control of th	102.00	0.00040	\$U.32 /
CKWH : Commercial Energy	702.00	0.04551	\$31.95
TDU Delivery Charges			\$123.07
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1 00		\$15.81
DIS001:Distribution Charge	21.00		\$69.59
THNUUT: Transmission Charge	10.50	1.28571	\$13.50
TRN002:Firm Point to Point Transmission Service	ce 10.50		\$20.91
Charge for long term or short term firm			4.0.07
TDU Delivery Charges Non Taxable			\$18.30
MSC025:Nuclear Decommissioning	21.00	0.00381	\$0.08
MSC036:Recovery of securitized regulatory assets	- 702.00	0.01778	\$12.48
stranded costs (TC2)		0.01770	ψ12.4b
MSC037:Recovery of securitized regulatory assets	- 702.00	0.00818	\$5.74
stranded costs (TC3)		0.00010	φ3.74
TDU Surcharges			\$11.97
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	or 702.00	0.00038	\$0.27
(EECRF)	102.00	0.00000	ψ0.27
MSC042:Distribution Cost Recovery Factor	21.00	0.45952	\$9.65
Taxes			Ψ0.00
PUC Assessment			\$0.28
Total Current Charges	" On A.	\cap \wedge	
Total ourient onarges	$\mathcal{O}_{\mathcal{O}}}}}}}}}}$	14/	\$185.89
Decidence Observes	- 10/1 PS	ليستعمها	
Previous Charges	17.70).	
Previous Balance		1/A	\$258.82
Payment on 02/07/2019	" h n 3//	\S\\	-\$258.82
Balance Forward	" 12/15 Y),~	T
9 D		1 /2	\$0.00
J Total American Burn		%	.
Total Amount Due	COUNTAIN AU		\$185.89
Contract Details	Jsage kWh	Avg Rate	Amount
01/00/40 00/00/40 51 15 1 /0 1 15			./
01/23/19 - 02/20/19 Fixed Rate (Contract Rate : 0.04551)	702.00	0.04597	\$32.27

Acct #: 1503190164 Bill #: B1902213593 Bill Date: 02/22/19

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

The average price you paid for electricity this month is 26.440¢ 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.



Questions or Comments

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.

12-20 Acct #: 1503190165/Bill #: B1902213594 Bill Date: 02/22/19

FEB 2 8 2019 Matagorda County 1700 7th Street, Room 301

Current Charges

Champion Energy Charges

010-54410-65 Bay City, TX 77414

Service at ESI ID #: #10032789476839781

Rate

0.00045

0.04548

0.01548

0.04594

190 AVENUE F ODLT 400HPS MARKHAM,TX 77456

Page: 1 of 2

Amount

\$0.07

\$7.05

\$8.54

\$2.40

☑ bzapalac@co.matagorda.tx.us

ODLIS Markham CC/PCT#4

Bill Date: 02/22/19 Bill Period - 01/22/19 thru 02/20/19

AGGFEE : Aggregator Fee.....

CKWH: Commercial Energy.....

TDU Delivery Charges.....

DIS001:Distribution Charge.....

Previous Balance | Current Charges | Payments/Adj.

\$20.61		\$20.	61	-\$20).61	\$20	.61	03/25/19
₩ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED		01/22 - 02/20				155.00		·

Qty

155.00

155.00

155.00

ပို့ Compact Details	Jsage k W h	Avg Rate	Amount
al Amount Due	400 7	%	\$20.61
	1 701 47	\	\$0.00
Balance Forward		S)	· ·
Payment on 02/07/2019	10.1	% .	\$20.61 -\$20.61
Previous Balance	~~~ ~~~		\$20.61
Previous Charges	1/1/20	(9	
Total Current Charges	CO. 90	0 /	\$20.61
PUC Assessment			\$0.03
·			
MSC042:Distribution Cost Recovery Factor	. 155.00	0.00581	\$0.90
IDU Surcharges	_		\$0.90
stranded costs (TC3)	_	0.00019	\$1.27
MSC037:Recovery of securitized regulatory assets	- 155.00	0.00819	\$1.27
stranded costs (TC2)	- 155.00	0.01774	<i>\$2.75</i>
TDU Delivery Charges Non Taxable		0.04==4	\$4.02
Charge for long term or short term firm	•		
TRN002:Firm Point to Point Transmission Service	e 155.00	0.00439	\$0.68
THNUUT: Transmission Charge	155.00	0.00252	\$0.39
ODL005:Outdoor Lighting Facilities	1.00	5.07000	\$5.07
Dioco i Diomedion Orlange	. 199.00	0.01548	\$2.40

After 1:00

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

155.00

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

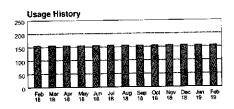
01/23/19 - 02/20/19 Fixed Rate (Contract Rate : 0.04551)

Acct #: 1503190165 Bill #: B1902213594 Bill Date: 02/22/19

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 | PUCT No. 10098

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

☑ support@championenergyservices.com❷ 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.

DECEIVED
MAR 0 5 2019

BY:

Acct #: 1503190171/Bill #: B1902286354 Bill Date: 03/01/19

Matagorda County 1700 7th Street, Room 301

010-54410-612 ODLTS NicholsAve Part Service at ESI ID #: #10032789485513551 NICHOLS AVE UNIT 400FLD2 ODL

Rato

BAY CITY,TX 77414

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bill Date: 03/01/19 Bill Period - 01/29/19 thru 02/27/19

Previous Balance | Current Charges | Payments/Adj.

\$20.94		\$20.	94	-\$20).94	\$20	.94	04/01/19
& Meter €	Туре		Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED		01/29 - 02/27]		155.00		

Otv

	Qι	y Hale	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee	155.00	0 0.00045	\$0.07 ~
CKWH: Commercial Energy	155.00		\$7.05
TDU Delivery Charges	100.00	0 0.04540	\$7.05 \$8.54
DIS001:Distribution Charge	155.0	0 0.01548	фо.54 <i>\$2.40</i>
ODLU05:Outdoor Lighting Facilities	10		\$2.40 \$5.07
I HIVUUT: I ransmission Charge.	155 0		\$0.39
THNUU2:Firm Point to Point Transmission Sen	vice 155.0r		\$0.68
Charge for long term or short term firm		- 0.00100	Ψ0.00
IDU Delivery Charges Non Taxable			\$4.02
MSC036:Recovery of securitized regulatory asset	s - 155 00	0 0.01774	\$2.75
stranded costs (TC2)			Ψ2.70
MSC037:Hecovery of securitized regulatory asset	s - 155.00	0.00819	\$1.27
stranded costs (TC3)			*=
TDU Surcharges			\$0.90
MSC042:Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
laxes			*
Gross Receipts Reimb			\$0.33
PUC Assessment			\$0.03
Total Current Charges	C- A	. (1) /	\$20.94
3	''' <i>"O).</i> ''/	9 . (2/	\$20.94 ~
Previous Charges	1/2	Particular	ソ ノ
		L'ULA VIX	
Previous Balance		41.50	\$20.94
Payment on 02/14/2019		.000	-\$20.94
Balance Forward		PROVED VI	\$0.00
		<i>O</i> ⊗	40.00
Total Amount Due		,	\$20.94
Contract Details	Usage kWh	Avg Rate	Amount
01/30/19 - 02/27/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

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

....Please return this portion with your payment

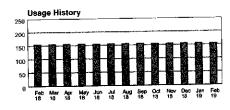
Acct #: 1503190171 Bill #: B1902286354 Bill Date: 03/01/19

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 | 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 #: 1503190172 | Bill #: B1902286355 | Bill Date: 03/01/19

MAR 0 6 2019 Matagorda County 1700 7th Street, Room 301

010-54410-612 Bay City, TX 77414 ODLTS Michas Ave/Partel Service at ESI ID #: #10032789485513552 NICHOLS AVE UNIT 400FLD1 ODL BAY CITY,TX 77414

Rate

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

Bill Date: 03/01/19 Bill Period - 01/29/19 thru 02/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.90	\$41.90	-\$41.90	\$41.90	04/01/19

' 🐠 Meter Гур	e 🛗 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
		Meter	Meter Read		3	Demand	
		Read					
UNMETERED	01/29 - 02/27				310.00		

Qty

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	010.00	0.04002	\$17.07
DIS001:Distribution Charge	310.00	0.01548	\$4.80
ODLUU5:Outdoor Lighting Facilities	2.00	5.07000	\$10.14
THNUUT: Transmission Charge	310.00	0.00252	\$0.78
THN002:Firm Point to Point Transmission Service	310.00	0.00435	\$1.35
Charge for long term or short term firm			¥25
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)			*
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
			/
Gross Receipts Reimb		\sim $/$	\$0.66
PUC Assessment	Cn 4/2	(1)	\$0.06
otal Current Charges	-06.72	19.	\$41.90
revious Charges	1/2	OVEN LUI	〈 _
Previous Balance	—— 4 6	× (0)	\$41.90
Payment on 02/14/2019	Ψ.	U/>	-\$41.90
Salance Forward		''0 _^	
•		~ ~	\$0.00
ptal Amount Due			\$41.90

ntract Details

Usage kWh

Avg Rate

Amount

310.00

0.04597

\$14.25

01/30/19 - 02/27/19 Fixed Rate (Contract Rate : 0.04551)

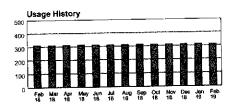
······The average price you paid for electricity this month is 13.284¢ per kWh.

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

Acct #: 1503190172 Bill #: B1902286355 Bill Date: 03/01/19

Page: 2 of 2

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



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.



A Calpine Company NYSE CPN

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCTNo. 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. Acct #: 1503190176 Bill #: B1902206339 Bill Date: 02/21/19

Matagorda County
1700 7th Street, Room 301

Previous Balance | Current Charges

Bay City, TX 77414

Current Charges

Champion Energy Charges

010-54410-613

Service at ESI ID #: #10032789495257641

Rate

115 LAUREL

Amount

Page: 1 of 2

MATAGORDA,TX 77457

☑ bzapalac@co.matagorda.tx.us

115 Laurel Matagorda/AL#2

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

\$11.37		\$11	.37	-\$1	1.37	\$11	.37	03/25/19
₽ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
120726106	ACT.	A1/21 02/10		1 404 7		2.22		

Qty

Champion Energy Charges			
CKWH : Commercial Energy	3.00	0.04667	\$0.14 <
TDU Delivery Charges			\$6.95
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BASUU3:Delivery Point Charge	1.00		\$3.68
DISOUT: Distribution Charge	2.00		\$0.05
I HINDU1: I ransmission Charge	3.00		\$0.03
Charge for long term or short term firm	Service 3.00		\$0.01
TDU Delivery Charges Non Taxable			\$0.07
MSC036:Recovery of securitized regulatory as	ssets - 3.00	0.01667	\$0.07 \$0.05
stranded costs (TC2)		0.01001	φυ.υυ
MSC037:Recovery of securitized regulatory as stranded costs (TC3)	ssets - 3.00	0.00667	\$0.02
IDU Surcharges			\$4.19
MSC039:Advanced Metering Cost Recovery Factor	or 1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor	3.00		\$0.02
Taxes			ψυ.υ೭
PUC Assessment	0 1		የ ስ ስሳ
Total Current Charges	0,70	O /	\$0.02 \$11:37
• • • • • • • • • • • • • • • • • • • •	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	6 17/	y 411101 - J
Previous Charges	1	POLICO PO	
Previous Balance	- 7 /	7. CA	\$11.37
Payment on 02/14/2019		10°C	-\$11.37
	······································	7 /2	i.
Meanice Forward	わり	· O _O	\$0.00
Total Amount Due		7	\$11.37
Contract Details	Usage kWh	Avg Rate	Amount
01/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)	3.00	0.04551	\$0.14

DECEIVE N FEB 2 7 2019

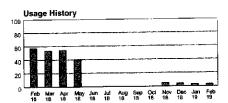
After Une

The average price you paid for electricity this month is 378.333¢ per kWh. You have a contract valid until 07/20/2020.

Please return this portion with your payment

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 ∿ 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 #: B1902266315 Bill Date: 02/27/19

MAR 0 6 2019 Matagorda County

1700 7th Street, Room 301 010-54410-510 Bay City, TX 77414

Service at ESI ID #: #10032789495599911 2004 KILOWATT DR UNIT FL ODL BAY CITY,TX 77414-3165

Amount Due

367.00

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Due Date

ODLTS 2004 Kilowatt Courthaux

Bill Date: 02/27/19 Bill Period - 01/25/19 thru 02/25/19

01/25 - 02/25

Previous Balance | Current Charges | Payments/Adj.

L	\$42.98 \$		\$42	2.98 -\$42.98		2.98	\$42	2.98	03/29/19	
	₽ Meter	Туре	🛗 Dates	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor	

	Qtv	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			\$13.75
DIS001:Distribution Charge	367.00	0.01548	\$5.68
ODL005:Outdoor Lighting Facilities	1.00	5.55000	\$5.55
TRN001:Transmission Charge	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	367.00	0.00436	\$1.60
TDU Delivery Charges Non Taxable			\$9.53
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	367.00	0.01776	\$6.52
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			42
Gross Receipts Reimb			\$0.65
PUC Assessment			\$0.05
Total Current Charges	n 40.	(8)	\$42.98

Previous Charges

UNMETERED

Previous Balance..... Payment on 02/14/2019..... Balance Forward.....

otal Amount Due.....

Contract Details 01/26/19 - 02/25/19 Fixed Rate (Contract Rate: 0.04551)

Usage kWh

Avg Rate

Amount 367.00 0.04597

The average price you paid for electricity this month is 11.520¢ per kWh.

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

-\$42.98 \$0.00

\$42.98

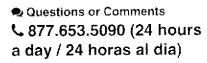
\$42.98

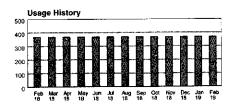
\$16.87 V

Acct #: 1503190177 Bill #: B1902266315 Bill Date: 02/27/19

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.







A Calpine Company NYSECPN

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)

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

866.223.8508

Thank you for your business!

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

/2~18 Acct #: 1709200259/Bill #: B1902197741 Bill Date: 02/20/19

FEB 2 8 2019 Matagorda County 1700 7th Street, Room 301

Previous Balance | Current Charges

010-54410-6,13 Bay City, TX 77414

Selkirk Fire Dept/RT#2

Service at ESI ID #: #10032789427413670 1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA, TX 77457

bzapałac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 02/20/19 Bill Period - 01/18/19 thru 02/18/19

\$1	17.65		\$37.	35	-\$11	7.65	\$37	.35	03/22/19
ent Me	ter	Туре	🗎 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
122279	171	ACT	01/18 - 02/18	21904	21622	-	262.00		^

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
AGGFEE : Aggregator Fee	262.00	0.00046	\$0.12
CKWH : Commercial Energy	262.00	0.04550	\$11.92
TDU Delivery Charges	202.00	0.01000	\$12.74
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	262.00	0.01550	\$4.06
TRN001:Transmission Charge	262.00	0.00252	\$0.66
TRN002:Firm Point to Point Transmission Service	262.00	0.00435	\$1.14
Charge for long term or short term firm		0.00.00	•
TDU Delivery Charges Non Taxable			\$6.80
MSC036:Recovery of securitized regulatory assets -	262.00	0.01779	\$4.66
stranded costs (TC2)		0.0 17 1 0	Ψ1.00
MSC037:Hecovery of securitized regulatory assets -	262.00	0.00817	\$2.14
stranded costs (TC3)			
TDU Surcharges			\$5.72
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor	262.00	0.00011	\$0.03
(EECHF)			\$0.00
MSC042:Distribution Cost Recovery Factor	262.00	0.00580	\$1.52
axes			****
PUC Assessment	_		_\$0.05
Total Current Charges 🧸	\ A.	α	\$37.35
	O_{ℓ} , $\gamma_{\mathcal{O}_{\Lambda}}$	11 21	/ \$31.35 <u>/</u>
Previous Charges	W. 70_	0-	
Paris Balance			
Previous Balance	· 4, 4	%	\$117.65
Payment on 02/07/2019	100	' O'	-\$117.65
Balance Forward	∞	`	\$0.00
	NO 7	O _A	40.00
Total Amount Due	DB ALLI	<i>₹</i>	\$37.35
			ΨΦ1.00

Contract Details Usage kWh Avg Rate Amount 01/19/19 - 02/18/19 Fixed Rate (Contract Rate : 0.04551) 262.00 0.04595 \$12.04 2

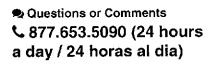
.....Please return this portion with your payment

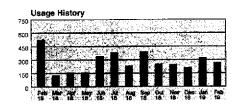
Page: 2 of 2

Acct #: 1709200259 Bill #: B1902197741 Bill Date: 02/20/19

The average price you paid for electricity this month is 14.237¢ per kWh. You have a contract valid until 07/19/2020.

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.







A Calpine Company NYSE CPN

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.

Acct #: 1709200260/ Bill #: B1902206689 Bill Date: 02/21/19

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

Previous Balance

010-54410-613

637 MARKET ST UNIT FIRESTA

Amount Due

MATAGORDA, TX 77457

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Matagorda Fireman's Hall/PCT#2

Bill Date: 02/21/19 Bill Period - 01/21/19 thru 02/19/19

Current Charges

l	\$373.32		\$224	.00	-\$37	3.32	\$22	4.00	03/25/19
	₽ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
ı	122330875	ACT	01/21 - 02/19	98920	97963 V	1	957.00	12.80	0

Payments/Adj.

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	957.00	0.00045	\$0.43 🗇
CKWH : Commercial Energy	957.00	0.04551	\$43.55
TDU Delivery Charges			\$141.22
BAS001:Basic Customer Charge.	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	24.20	3.31405	\$80.20
TRN001:Transmission Charge	12.80	1.28594	\$16.46
TRN002:Firm Point to Point Transmission Service	12.80	1.99141	<i>\$25.49</i>
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$24.93
MSC025:Nuclear Decommissioning	24.20	0.00372	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	957.00	0.01777	\$17.01
MSC037:Recovery of securitized regulatory assets	957.00	0.00818	\$7.83
TDU Surcharges			\$13.54
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
stranded costs (TC3) TDU Surcharges	957.00	0.00039	\$0.37
MSC042:Distribution Cost Recovery Factor	24.20	0.45950	\$11.12
Taxes			
PUC Assessment	3		\$0.33_
Total Current Charges	O. %.	α	\$224.00
Total Out of Ottal goods	14. D.	H and	Ψ ΣΣΤ.00
Previous Charges	1270,		
Previous Balance	4.8	'	\$373.32
Payment on 02/14/2019	. 'W'	9	-\$373.32
Balance Forward	DW XX		\$0.00
	420 6	%	\$0.00
Total Amount Due	•	7	\$224.00

Contract Details

Usage kWh

Avg Rate

Amount

01/22/19 - 02/19/19 Fixed Rate (Contract Rate : 0.04551)

957.00

0.04596

\$43.98

After 1:00

Please return this portion with your payment

Acct #: 1709200260 Bill #: B1902206689 Bill Date: 02/21/19

Page: 2 of 2

Contract Details

Usage kWh

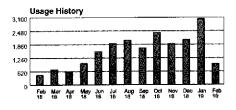
Avg Rate

Amount

The average price you paid for electricity this month is 23.372¢ per kWh. You have a contract valid until 07/20/2020.

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



MAR D 6 2019



***OHOT 224 & POPT 77904 & 224 & POPT 4-5-2540 1 AV 0-380

դովովութինակին անականիկին կերկին ու բանական և բանա

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



Customer Service:

979-245-2322

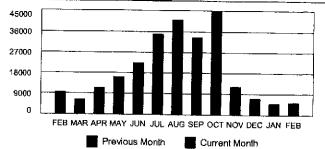
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER 01-013000-02

DUE DATE 03/15/2019 AMOUNT DUE

\$13.55

ACCOUNT INFORMATION

Service Address:

2200 7th St A/C

Service Period:

01/11/2019 to 02/12/2019

Billing Date:

02/28/2019

Due Date:

03/15/2019

Penalty Date:

03/20/2019

CURRENT METERED USAGE

Service Water

Current 3,096

Previous

Usage

3.042 / 5,400

ACCOUNT SUMMARY

COUNTY AUDITOR TOTAL CURRENT CHARGES IN AUDITORIAL PROVED Balance Forward

0.00 \$13.55

TOTAL AMOUNT DUE

\$0.00

CHARGE

\$13.55

TOTAL DUE IF PAID AFTER 03/20/2019

\$13.55 \$23.55

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 03/20/2019. 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.

102518SB86101 - 112309AA27.A.1.2060.1.3.0.380







L-A-75AAOOESII 229 8 HOHTT TIDIG-2 HJZ**OTUA** DAE O VA & DADS

ֆվոլովՈւՈրինիկելՈնիիիիիիիոնրոնիոնա<u>ի</u>լ

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



Customer Service:

979-245-2322

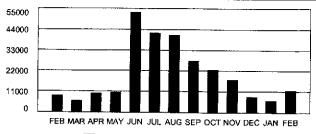
Hours of Operation:

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

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE 01-016000-02

03/15/2019

AMOUNT DUE

\$453.02

ACCOUNT INFORMATION

Service Address:

2200 7th St

Service Period:

01/11/2019 to 02/13/2019

Billing Date: Due Date:

02/28/2019 03/15/2019

Penalty Date:

03/20/2019

CURRENT METERED USAGE

Service Water

Current 15.178

Previous

Usage

15,060√

11,800

ACCOUNT SUMMARY

SERVICE

Water Sewer

CHARGE \$115.53 \$136.10

Sanitation Penalty

\$201.39 000

TOTAL CURRENT CHARGES

\$453.02

\$0.00

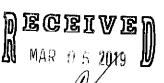
TOTAL AMOUNT DUE
TOTAL DUE IF PAID AFTER 03/20/2019 AUDITOR

\$453.02 \$453.02

WARNING

NOTICE

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









AUTO*CH 5-DIGIT 77404 & PSS Ll2300-2 H)2** 50PO 7 WA 0.380

Ֆվբիրգինինդինինինինինինինինդինգուներոնույին

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



Customer Service:

979-245-2322

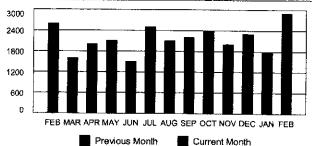
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER 01-018000-02

DUE DATE 03/15/2019 AMOUNT DUE

\$34.14

ACCOUNT INFORMATION

Service Address:

2200 7th St Irrig

Service Period:

01/11/2019 to 02/13/2019

Billing Date:

02/28/2019

Due Date:

03/15/2019

Penalty Date:

03/20/2019

CURRENT METERED USAGE

Service Water

Current 1,008

Previous_

Usage

979w 2,900

ACCOUNT SUMMARY

SERVICE

CHARGE \$34.14

Water Penalty

0.00

TOTAL CURRENT CHARGES

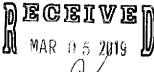
34.14

\$0.00

\$34,14 \$44,14

NOTICE

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









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



Customer Service:

979-245-2322

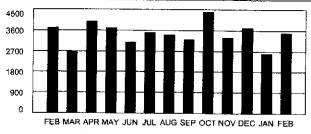
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY, RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.



BY:

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-098000-02

DUE DATE 03/15/2019 AMOUNT DUE

\$190.46

ACCOUNT INFORMATION

Service Address:

2308 Ave F

Service Period:

01/11/2019 to 02/13/2019

Billing Date:

02/28/2019

Due Date:

03/15/2019 03/20/2019

Penalty Date:

CURRENT METERED USAGE

Service Water

Current 1,491

Previous 1,456 v

Usage 3,500

ACCOUNT SUMMARY

TOTAL CURRENT CHA

SERVICE

Water Sewer Penalty

\$95.76 0.00 \$190.46

CHARGE

\$94.70

Balance Forward

\$0.00 \$190.46

TOTAL AMOUNT DUE

\$209.51

TOTAL DUE IF PAID AFTER 03/20/2019

VARNING

NOTICE

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

010-54410-560









AUT0SCH 5-DIGIT 77404 18 PS5 112300AA27-A-1 OBE.O VA I JPJP

- լեիլոյել Այհում վույնդութիչ վես լեկիի ամ հինկիույներ

MATAGORDA COUNTY JAIL 2308 AVENUE F

BAY CITY TX 77414-6045

Customer Service:

979-245-2322

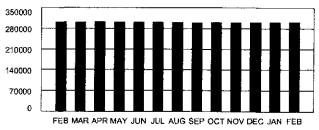
Hours of Operation:

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

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY, RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORT

0.5 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-099000-01

DUE DATE 03/15/2019 AMOUNT DUE

\$2,792.77

ACCOUNT INFORMATION

Service Address:

2323 Ave E

Service Period:

01/25/2019 to 02/25/2019

Billing Date:

02/28/2019

Due Date:

03/15/2019

Penalty Date:

03/20/2019

CURRENT METERED USAGE

Service Water

Current 331,126 Previous

Usage

328,115

301,100

ACCOUNT SUMMARY

SERVICE

Water Sewer APPROVED COUNTY AUDITOR

CHARGE \$841.67 \$1,542,10 \$409.00

Sanitation Penalty

TOTAL CURRENT CHARGES

\$2,792,77

0.00

\$0.00

Balance Forward

TOTAL AMOUNT DUE

\$2,792.77 \$3,072.05

TOTAL DUE IF PAID AFTER 03/20/2019

WARNING

NOTICE

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

010-54410-512



·			



AUTOSCH 5-DIGIT 77404 17 PS5 1123000A27-A-1

<u>հուցիիսկիրիկութութիցիթիկիրկերուկա</u>լ

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



Customer Service:

979-245-2322

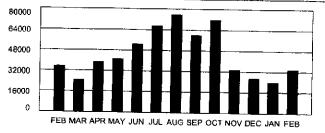
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE

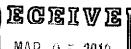


Previous Month

Current Month

IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.



1 Star 010-5410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-214000-00

DUE DATE 03/15/2019 AMOUNT DUE

\$762.95

ACCOUNT INFORMATION

Service Address:

1700 7th St

Service Period:

01/11/2019 to 02/13/2019

Billing Date: Due Date:

02/28/2019 03/15/2019

Penalty Date:

03/20/2019

CURRENT METERED USAGE

Service

Current

Previous

Usage 2,500

Water Water

489 10,160 464 1

9,848 31,200

Total Water Usage: 33,700

ACCOUNT SUMMARY

SERVICE TOTAL CURRENT CHARGES, WITH Balance Forward

CHARGE \$353.07 \$409.88 0.00\$762.95

TOTAL AMOUNT DUE

\$762.95

\$0.00

TOTAL DUE IF PAID AFTER 03/20/2019

\$839.25

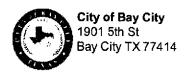


NOTICE

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 03/20/2019. 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.

102518SB86101 - 112300AA27.A.1.4654.1.1.0.380 - www.dataprose







***OFSL 224 71 PDP77 TIGIT -2 H)2**OTUA**

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



Customer Service:

979-245-2322

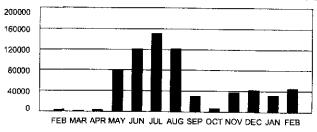
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE

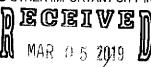


Previous Month

Current Month

IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.



ACCOUNT STATEMENT

ACCOUNT NUMBER

04-214100-00

DUE DATE 03/15/2019 AMOUNT DUE

\$201.37

ACCOUNT INFORMATION

Service Address:

1700 7th St Irrig

Service Period: Billing Date:

01/11/2019 to 02/13/2019

Due Date:

02/28/2019 03/15/2019

Penalty Date:

Water

03/20/2019

CURRENT METERED USAGE

Water

Current 6,205 2,391

Previous Usage 6,176 × 2.900

43,100

Total Water Usage: 46,000

1,960 🗸

ACCOUNT SUMMARY

SERVICE

OUNTYAUDITOR TOTAL CURRENT CHARGES APPROVED

Balance Forward \$201.37

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 03/20/2019

\$201.37 \$221.51

CHARGE \$201.37

0.00

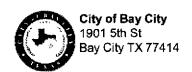
\$0.00



NOTICE

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

10x Stor 1010-510







L-A-75AADDE511 229 81 40477 TIDID-2 H)2**0TUA**

հուվենլլինկ|Ագլուլիոնլիայկկներնինիիրդ|Ալիվրայ|<u>|</u>|[ի

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



Customer Service:

979-245-2322

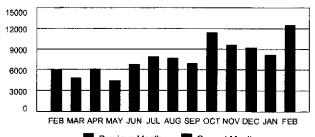
Hours of Operation:

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

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY, RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.



ACCOUNT STATEMENT

ACCOUNT NUMBER

16-011000-00

DUE DATE 03/15/2019 AMOUNT DUE

\$256.79

ACCOUNT INFORMATION

Service Address:

2604 Nichols

Service Period:

01/11/2019 to 02/13/2019

Billing Date:

02/28/2019

Due Date:

03/15/2019

Penalty Date:

03/20/2019

CURRENT METERED USAGE

Service

Current

Previous

Usage

Water

2,159

2,034

12,500

ACCOUNT SUMMARY

SERVICE

Water Sewer APPROVED NTY AUDITOR

CHARGE \$117.29 \$139.50

Penalty

TOTAL CURRENT CHARGES

-0.00 \$256.79

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 03/20/20 9

\$0.00 \$256.79

\$282.47



NOTICE

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

010-54410-612 Hay Swhen







L-A-55AAOOE511 229 &1 POP55 TIDIG-2 HO2**OTUA**

ԽՈսիլոիլիլիլիանումումիայիկինինինինինինինինինինի

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



Customer Service:

979-245-2322

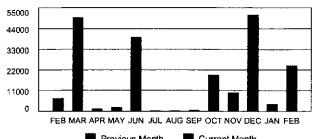
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY, RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.



ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032000-01

DUE DATE 03/15/2019 **AMOUNT DUE**

\$488.58

ACCOUNT INFORMATION

Service Address:

Hamman Rd

Service Period:

01/11/2019 to 02/13/2019

Billing Date: Due Date:

02/28/2019 03/15/2019

Penalty Date:

03/20/2019

CURRENT METERED USAGE

Service

Current

Previous

Usage

Water Water 11,467 774

11,461 -600 536 🗸

23,800

Total Water Usage: 24,400

ACCOUNT SUMMARY

SERVICE Water

APPROVED TOP

CHARGE \$222.33 \$266.25

Sewer Penalty

TOTAL CURRENT CHARGES

0.00 \$488.58

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$488.58

TOTAL DUE IF PAID AFTER 03/20/2019

\$537.44



NOTICE

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





MAR 0 6 2019



AUTOSCH 5-DIGIT 77404 18 PSS 1122006A27-A-1

հոհոնիսինիկինիում են ավերակինին կրանիկին ին հինինին ին հումիանի

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



Customer Service:

979-245-2322

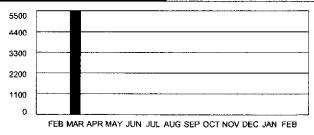
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032010-03

DUE DATE 03/15/2019 **AMOUNT DUE**

\$21.48

ACCOUNT INFORMATION

Service Address:

Columbus Rd

Service Period:

01/25/2019 to 02/25/2019

Billing Date:

02/28/2019

Due Date: Penalty Date: 03/15/2019 03/20/2019

CURRENT METERED USAGE

Water

Current 551

Previous 551

Usage 0

ACCOUNT SUMMARY

SERVICE

Water

CHARGE \$21.48

Penalty TOTAL CURRENT CHARGES

0.00 \$21.48

Balance Forward

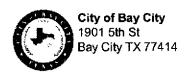
\$0.00

TOTAL AMOUNT DUE TOTAL DUE IF PAID AFTER 03/20/2019 \$21.48 \$31.48

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

010-54410 -Hay Shahan

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2019. 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.





MAR 0 6 2019



***OF5.4 224 84 +8+77 TIDIGE -2 HOS**OTUA**

վինք||<u>||</u>||լիալոգուկանյրակնա|||հիյոյում||հիյոյիկնրումի

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



Customer Service:

979-245-2322

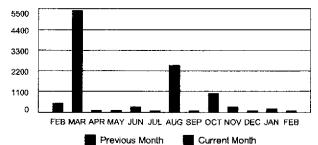
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY_INFORMATION

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-032020-00

DUE DATE 03/15/2019 **AMOUNT DUE**

\$52.22

ACCOUNT INFORMATION

Service Address:

4901 Nichols

Service Period:

01/11/2019 to 02/13/2019

Billing Date:

02/28/2019

Due Date: Penalty Date: 03/15/2019 03/20/2019

CURRENT METERED USAGE

Service Water

Current 539

Previous 538 V

Usage 100

ACCOUNT SUMMARY

SERVICE

APPROVED TOTAL CURRENT CHARGES, UNITY AUDITOR
Balance Forward

\$27.11 \$25.11

CHARGE

0.00 \$52.22

TOTAL AMOUNT DUE

\$52.22 \$62.22

\$0.00

TOTAL DUE IF PAID AFTER 03/20/2019

WARNING

NOTICE

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

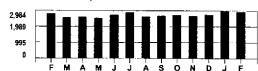
DID-54410-61 Hay Grahm

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2019. 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.



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

ACCOUNT#	A	CGOUNT NAME		RATE POR	F BILL	TYPE	SERVI	E ADDRE	SS		TELEPHONE	¥
13413002	MATAGORD	A COUNTY	(LANDFILL)	30 0.071	000 0	MAT.	CO TRANS	FER ST	ATION	hat his sensenbase service see a	(979) 244-27	17
SERVICE I	PERIOD	NO.	READ	METER READI	iG.	METER		KILOW	ATT			Park Section
FROM	то -	DAYS	TYPE PRI	EVIOUS / PR	ESENT	NUMBER	MULT	ÜSAC	Œ,	C	HARGES	i ones
01/17/19	02/18/19	32		7374 9	0304	10300035	1	293	0		341.2	
THANK YOU F		MENT	02/13/19								-343,4	
PREVIOUS AN			ragical particles of the same and	niety the processes as	erre Bronner	2000 o 1411 1427 1427 1427 14	Walionia wa Kiringia Nila	cangerate expensive s	Correlated Lev	anno ko ili salah kecil delah	343.4	
TOTAL AMOU	NI PUE							PF DE WARRANT	Johnson (C.) (A Clean)	en de la company	341.2	
	and the state of t	***		64	San Alimentaria	a de la companie de	andrias is a second of the sec	5 to 4 5 5 4 5 5 6 6 7 7 5 to 4 5 5 4 5 5 6 6 7 7				esta e
· · · · · · · · · · · · · · · · · · ·	and are to See Manager of the Committee of the		1 1	D-9	\$16-12 mg page 1.00mg	And the property of the second	AND THE PROPERTY OF THE PARTY O		wassar (2)	1200125-92-935	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND	22863)
								SIFARINGA (100)	528120V	Tara da anticología de la composición del composición de la compos	Application of the	
Province of the State to state of the state	torrent de l'announce de la company de l	~1 n -		1/.	whar					after a contradition of a fee feeting	or an an item to a to the the transfer to the deserverse of the Co	.,
AND THE STANDARD MADE AND ASSESSED.	The second of the second secon	UIV.		~ PV		D G	golphoria i labro kaji bala ka	re de desert	phylogen like	F105 (E2)	ien	
			A	gar Vi	Signi Called Sough	N 12 C	viel	e ne	isepresa sus	POOR	OVER	olar Aregous
			T/Y		100 mm to 1	MAR MAR			100	100	OVED AUDITO	
To the results of the results	Control of the second of the s	Grander Consta		Proposition	Salvad vodar, kul Kul Dajis	CU MAR	0 4 201	V W		$O\cap_{D}$;	and the same of the same	h
安全了上面 经电路 化电路路 化超热器 化基金化 "是是	在 6. 电电极电极电极 2. 电影 10 mm 20 mm 20 19 mm 20	THE RESERVE OF CONTRACT OF SCO.				The sales of Continues of the		AR STEELING TO THE ST	M. P. S.		JUV	en plant
						BY:	(9/			(2	- V	_ _
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWHVDAY	COST PER DAY		TATALA	IOW DUE	Sere rados (A)	Carolina (Carolina)		\$341.2	2
CURRENT BILLING PER	OD 32	2930	92	10.67			TOTT DUL	(19) (20) (10) (10) (10) (10) (10) (10) (10) (1	THE STATE OF THE S	a state a consession of the state of	9941.Z	-baras
PREVIOUS BILLING PER	1 0B 30	2984	99	11.45	CURR PAST	ENT BILL DUE AFTER	03	/15/19	BILL	IS DUE Û	PON RECEI	ıτ
SAME PERIOD LAST YE	AR 29	2797	96	11.04	A 12 34 CT	AFTER D	JE DATE P	ΑY	War in the	C PE IN A STREET AND ASSESSED.	\$341.2	8
Vour Flor	tricity Use Over The L	set 13 Monthe	'	<u> </u>	Control bot control to the			CONTROL (C)	are Chilled			_



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

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

 Read Type
 COMPUTER ESTIMATED

 1
 CONSUMER READ

 2
 COOP READ

 3
 CHARGEABLE READ

 4
 COOP READ - FIELD

 5
 NEW CONNECT

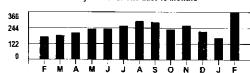
Keep This Portion for your Records - Return Bottom Portion with Payment



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

y* Cooperative	X.II A	MAR	0	6	2019

							Lant A	O LUI	•		
ACCOUNT#	iA.	COUNT NAME		RATE 1	PCRF BII	L TYPE	SERV	ICE ADDRI	ESS		(ELEPHONE#
13415001	MATAGORD	A CO PREC	#2	41 0.0	71000	0 457-T	IN BARN			(9	79) 863-786
SERVICE	PERIOD	NO. I	READ	METER RE	ADING	METER	n appropriate	KILOV	ua-r	en en value	
FROM	TO	the state of the second state of the second state of the second	SACTOR STREET, STREET, CARSON STREET, C.	vious	PRESENT	NUMBER	MULT	USA	CACAMPTING PROFESSION AND	CHA	RGES
01/17/19	02/18/19	32	2 6	903	7269	10296224	1	36	6		55.14
1.100W-H	PS .			E Frankling	Andrews Assessment	recording to the form	Arrist Tables Control	4	23334	The second secon	10.50
PREVIOUS U	PS NPAID BALANC	E PD 3	MAG CK	# 863	33					and and and some and a second state of the sec	46.56
TOTAL AMOU	INT DUE			iáng termetag El a a decembra	New Transcond					organica es granda.	112.20
(CURRENT BI	LL DUE DATE (DOES NOT	APPLY TO P	REVIOUS	BALANC	E DUE)	and the first firs	Let at The Section Market Series be	AUTHORITY ALL MATTER	STATE OF THE PROPERTY OF THE P	State Control of the
St year and a second of	eromeneschen einen S			i sagazetenak	erakulik etak	AND THE PROPERTY OF THE PARTY O	145 185 175 175 175 175 175 175 175 175 175 17	isinės kėsiusi	dalayaya :	445574FASE78H375E9	3. Papas 11. 12. 13. 14
to the energy of the section of the first very three	en er om hande han de han in de bede entende de f	Manager & Table Table 1985 (1985)	i manifer company and think and their	ari godherkavasa.	EN 有效的原始中心 10 更新的 数3.	distribute and the fall of the broads	ラグでは、日本のは、日本のは、日本のは、日本のは、日本のは、日本のは、日本のは、日本の	Reprisir sin haaridg.	4年1日1日		
49633636384848484	Personal and the second	V P EON Colombia de La La Cale	Like stant reken in errordskilde inde se s	er ende dieller keinen die der die der de	AND TRACTOR OF THE TANK OF SAIL	anne a a distribute de la calegra de la cale				No	
									AMERIKAN AND A		
			1	()() - S	$5\Psi\Psi H$)-61 3		اع.	2 - 4	was to a first of the state of the said	-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
	mandra and the latest transfer and an experience of the second of the se			$\mathcal{I}(\mathcal{I})$			ana e massare e e e e e e e e e e e e e e e e e e	$\neg v_{M_{r}}$	(O)		recordenses
A service of the same of the service of the same	ার ত্রিতার	त का का प	an men i di kaman mengelik 1977 ().	e-derest SECTIONS	w			JA 14	317		
SPECIAL SECTION OF THE SECTION	DECE:	7 V 49	ENELLS AGEGRADE COM	enakikanintenye	/ W	altar se eeskaaaaaaa oo oo	N		CHAI YANAMA	DISSONATIVA NA SARANA	N.S. J. Markey (1987) (1987) (1987)
		COMPANY FRANCISCO PROPERTY OF THE PARTY OF T		Text of the second of		Analysis (1997)				Control of the second	
and the enterprise of the territorial and the same and the	M MAR O:	- 2010 JV	!				$-cO_O$	· /	5 /		/
		ry w	evit talest lea (SECS).			rach Delatabetha investor Caucaster Annyas ann		11	1/ 1		11 Z = 2
	/A	7	war nei trata na a mana 127 - 27 au		Dr. Saland, Louis H. 2010 St. Malan H	wer accepted by the party of the	551 000 V B C 8 W C 5 C 7 T 5 C 7 T 5 C 7 T 5 C 7 T 5 C 7 T 5 C 7 T 5 C 7 T 5 C 7 T 5 C 7 T 5 C 7 T 5 C 7 T 5 C	/"/	13 10 10 10 10 10 10 10 10 10 10 10 10 10	emerka i se e kwesi witera (distri)	
	BY:(9)	/							- 1	Ψ	•
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER C	AY PROBACCO			(1) 1	WAGYOSAN	1011	
URRENT BILLING PER	and the section of th	366	11	1.72			NOW DUE		Control of	(p) 69	\$112:20
	- 13.50 - 13.50 - 13.50				CU	RRENT BILL	Control Service	3/15/19	DII	. IS DUE UP	N DECEMA
REVIOUS BILLING PE	RIOD 30	169	6	1.20	PA	ST DUE AFTER	or constant to	J: 10/ 18	PARTIES.	LIO DUE UP	JII REVEIP I
AME PERIOD LAST Y	EAR 31	175	6	1.17	10.000	AETER D	JE DATE	PAY	A T T AW L T L L S O WATER L L L L L L L T C AKAD AL L L L L L L L L L L L L L L L L L		\$112.20
					をかり (の) (本語)	THE LETTER OF	2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	新基苯酚醛 "只得大力好了你			



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

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

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ 3 COOP READ - FIELD NEW CONNECT

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

	·	



300

MAR 0 6 2019

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

ACCOUNT#	de de la composition de la A	CCOUNT NAME	Continue Carolina Microsoft	RATE	PCRF	BILL TYPE	1070 CF (100 D)	SERVI	CE ADDRESS	TELEPHONE
13415002	MATAGORD	A CO PREC	#2	41 (0.071000	0	S/LTS	ONLY	CHARLES & CAMBONIA	(979) 863-7
SERVICE	PERIOD	NO F	(EAD	METER	READING	ez i de veloga from Service et estado	erinan agai piga (gr	Part Control of the C	KILOWAT	ata Balanda etaka kerebaran dan
FROM	то	《多》是《大学》的《 中的《 是 》(《多》)。	Concept contrion designed by	vious	PRESENT	PERSONAL PROPERTY A	ETER Mber	TJUM	USAGE	
01/18/19	02/18/19	31	0	28 - PS (8808) 2			0	of Amelia & Amelia (Amelia)		0.0
12 100W-F	The part lander-dotte in the St. St. St. St. St. St. D. In Printer St. Sciller, 1975	interest of the second	and the second s	Lo janvirus	and the Ar	(20) (41) (43) (46)	makin kar	ya wa kata ka Panga Panga	504	126.0
8 TRANSE	-ORMER N <mark>PAID BALAN</mark> (- DA 2	keha at.	# 86	<mark>እ</mark> ጓጓ			etetzenekeszékések	0	16.0
TOTAL AMOU	JNT DUE	ت پرېو عد	i avi v C.E.		ردر		(स्टब्स्ट १) सिद्धं वर्षेत्रं स्थापं १स्ट शहरणा स्टब्स्ट स्थाप		The second secon	142. 284.1
(CURRENT B	ILL DUE DATE I	DOES NOT A	PPLY TO PI	REVIOL	JS BALAN	CE DUE	PROBLEM STATE	avand Colonial . Si el colonial . Rolle Swelet	ordalet ordan selektik Henri Britanian delektik	and he was a second of the sec
			906010124.518019445.v	yayosagens	18.18655784784794	GS: 15023-154	MESSA SANDER	ewsterster of	CERTIFICAÇÃO A PRIMA PRI	
(Berekerenasi Gibbert).			010-3	5441	17-61	3	A STATE OF THE STA			_
Service and the Control of the Contr	ECEIV	y rai G						gradovi postalija I 1888. gradista		PROVED NTY AUDITOR
U)	52 (2) 12 17 <i>(</i>	, 12 III	ini Maria da kara banka 1965 Jil				rada daren eta	紫鳞毛麻 电再次接触性 實際生 大过分	7 <i>4</i>	TV AUDITUR
	MAR 05 2	nia W		17 45 6-71 7-7 8	TENERATAVETY ZYD	Service In	PATH TOURS OF A	engrese santa	COn	
	Marine Mark		Carron Constant Control (Sec.	18 18 15 15 15 15 15 15 15 15 15 15 15 15 15	Blood (1000)	J. Partonas J. Partonas		Paratria (1906)		A) XX
F	3Y: Ø								((12 -
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PE	R DAY		OTALN	OW DUE	CONTRACTOR	A 111 2
RRENT BILLING PE	RIOD 31	0	0	0				ONDOE		142.00 \$284.1
EVIOUS BILLING PE	RIOD 31	0	0	0		URRENT AST DUE	BILL AFTER	0:	3/15/19	BIL L IS DUE UPON RECEI
ME PERIOD LAST Y	/EAR 31	0	0	0	The same of the same Observation	AF	TER DU	JE DATE F	PAY	\$284. (
THE SHEET WELL ASSESSED AS A STREET OF		L	T	<u> </u>	200				· · · · · · · · · · · · · · · · · · ·	
						Visi	T OUR WE	BSITE AT: W	ww.iecec.co	m
					F				O OBTAIN PA	
Type			Read Ty							
1 ESTIMA	TED		0 1	CON	IPUTER ESTII ISUMER REAL	MATED D				
2 MINIMU3 MINIMU	JM ESTIMATED JM		2 3	COO	P READ RGEABLE RE					
4 FINAL 5 PRORA			4	COO	P READ - FIE					
6 PRORA	TED MINIMUM		5	NEW	CONNECT					
7 BUDGE8 WEATH	T BILL ERIZATION/CONTRA	CT								
	G TO SE BILLED		This Portion for	vour Re	carde - Dotui	rn Battam	Dania	:44 Da		

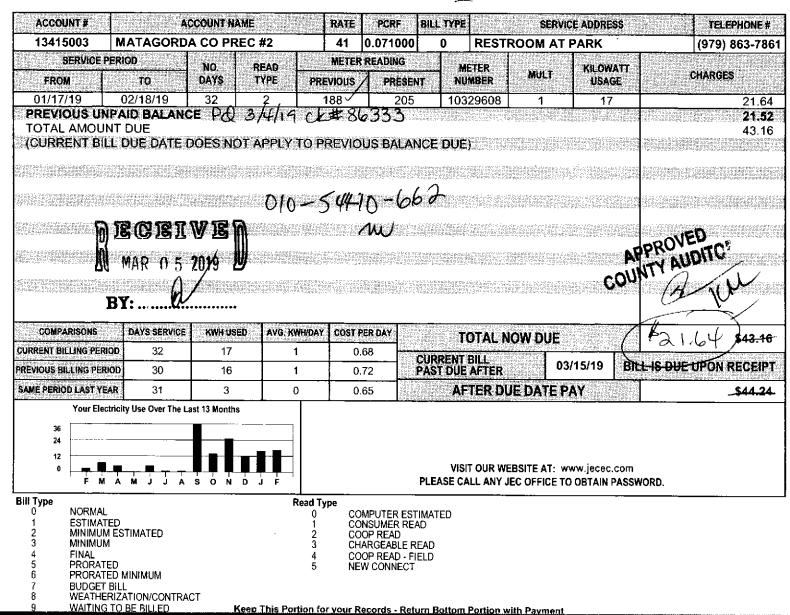
	•		
			•



370

MAR 0 6 2019

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





MAR 0 6 2019

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

ACCOUNT#	a di successi di A	CCOUNT NAME	gorial grade i	RATE	PCRF B	LL TYPE	(Library 1.5) 1 1 1 1 1 1 1 1 1	SER	VICE ADDRES	S - Company	TELEPHONE #
13415004	MATAGORD	A CO PREC	#2	41	0.071000	0	112 C/	R 230 P	UBLIC RES	STROOM	(979) 244-760
SERVICE P	RIOD	NO	READ	METER	READING	i Ağı erğülesi Eğilesi	ETER	AND THE STREET OF THE STREET	KILOWA	TT	
FROM	70	A DESCRIPTION OF THE PROPERTY	THE RESERVE AND THE PARTY AND	REVIOUS	PRESENT	WATER WATER COUNTY	MBER	MULT	USAG	Control of the second second	CHARGES
01/17/19	02/18/19	32	2	1337	1364	102	299044	1	27		22.60
PREVIOUS UN	PAID BALANC	E PU 3	14/19 C	6#1	36333						21.90
TOTAL AMOUN (CURRENT BIL		γάξς μάτ	ΔΘΒΙ V ΤΟ Ι	ODEVNO	NIA LABORIA	e nie	X (A FEE) (FEE)				-44 .5(
(BOINGERIC PIE	CBULIDANCI	POLO INCI.	ng bisign	TALVIU	DALMING	ie Doc					
A THE PROPERTY OF THE PARTY OF	rancije dodu od 1737 pri i sa		gradian and and and and and and and and and a	e de la companie de l La companie de la co			rafführas va Mestar Till	unga dadiyar 1862-1851 dada		1004200 9017.025075 605710 265596775	The first of the second
	errenen (m. 1888). San san en errenen bereit (m. 1888).	reen jangadan sa sa sabib Tangan sa sa sabib	'-0 D	74 YC	10-667	Varanas	Trabukan Kacapangan		**************************************		
Barrian man da man ya man ya 1989 ki	and the first second of the first	Andrews (Antonio Paris) (Antonio Antonio Anton	eropologia este este este este este este este est	Des Wests.	AS TESTS PROPERTY SECTIONS	. 68 FEWS ENTS	如文明情况总是如何正正正面 在那处价在价值成为完全价值				a maring a state of the state o
	ECEI	W PA	14 (B) (15) (15) (15) (15) (15) (15) (15) (15	M			1,10,15,1064 (d 1,11,15,1064 (d)		200 SQ 114 SQ 137 S		
	저 (A) 1일 간	a auso sur u assur aru il e la r	and the same of	androne (1)	1	5043503349	nga ang gagaga a	DBONE	DTOR	Socied gradescop	
M	MAR (15	2019 U	erania de anagono.			Territoria de la constitución de	ÞY	Us Cal	$0m_{\sigma_{i}}$		enik (1900) de projek princek (
of the State of the state	A CANADA						-00	W, 'N		A STATE OF THE STA	
Ŧ	3Y:	/					٠,٠	(1)	/ \		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DA	Y COST	PER DAY		OTAL M	OW DUE	The state of the	1/20	\$44.50
JRRENT BILLING PERIC	3 2	27	1	0	.71	AND ASSESSED		UN DUE		(1 do	1 6 7 -4-1 .50
REVIOUS BILLING PERM	30	20	1	0		IRRENT IST DUE	BILL AFTER		03/15/19	BICT-18 Of	HE UPON RECEIP
AME PERIOD LAST YEA	R 31	30	1	0	.74	Af	TER DL	E DATE	PAY	P	-\$44.50
Your Elect	ricity Use Over The L	ast 13 Months		1		pinisan, besplatnig i	<u> </u>	g (graden) i in geraden i gerag (in entral) d		Share and	· · · ·
62		·									
41											
21						VIS	IT OUR WE	BSITE AT:	www.jecec.c	om	
F M	AMJJA	SOND	J F		Pl				TO OBTAIN P		
II Type			Read	Гуре							
0 NORMAL 1 ESTIMATE	ED .		0		MPUTER ESTIM MSUMER READ	ATED					
2 MINIMUM 3 MINIMUM	ESTIMATED		2 3	CC	OP READ	D					
4 FINAL	_		4	CC	IARGEABLE REA OOP READ - FIEL						
5 PRORATE 6 PRORATE	d D minimum		5	NE	W CONNECT						
7 BUDGET B		СТ									
	TO BE BILLED		. This Dentis		ecords - Return						

MINIMUM

12345678

ESTIMATED MINIMUM ESTIMATED

FINAL PRORATED PRORATED MINIMUM

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED



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

ACCOUNT#	A company of the property (A)	COUNT NAME	See	RATE	PCRF BILI	LTYPE	SERVI	CE ADDRE	SS	TELEPHONE#
13415005	MATAGORDA	A CO PREC	#2	20 0.0	71000	0 FM 45	7 - KITCHI	EN @ VF	W HALL	(979) 863-786
SERVICE	PERIOD	NO.	READ	METER REA	ADING	METER	ing in the state of	KILOW	The Royal Control	
FROM	то	使物的分别的工程是是大型工程的企业的	(4) 中心理解的概念。以此是一个工作的主义等。	VIOUS X	PRESENT	NUMBER	MULT	USAC	是是是10年期的 地名美国英国英国	CHARGES
01/17/19	02/18/19	32	2 22	822	22876	10295975	1	54		32.95
CONTRACTOR OF THE PROPERTY OF	LOOD LIGHT	eranian kananan 1964 k		ar was property	trij jiyatrajiya		A 627 (32.2 () 2.2 ()	800)	59.50
1 TRANSF	ORMER N PAID BALANC	v= 0.40 a	dillo di	# 812	22	Dago dagoga tatogoga ka	YARRAWA 372 WOOD	0	1588 G2 18 4 7 4 7 4 7 4 7 4 7 4 7 4 7 4 7 4 7 4	2.00
TOTAL AMOL		Æ YXX		ں میں				310203334549		94.00 188.45
Parada da mara da Marada d	LL DUE DATE [OFS NOT	APPLY TO PE	REVIOUS	BALANCE	DUE	(180 2 5 TO A		107 11 J America	100.40
angi-cipplergorikas			-544/6		region freeze		TERRORIES TO	ARTHUR ENGINEERS		and the second of the second s
MAI IL	9 					The Company of the		APP VIIV	W NO	() /v
Δ (MA) BY:	₹ 0.5. 20 19 ()	U						COIN	ROYED CY AUD	
BY:	7 () 5 2019 () DAYS SERVICE	. KWH USED	AVG: KWHIDAY	COST PER I		TOTALN	a distance are see grown state	conn		94.45 \$188.45
BY: COMPARISONS URRENT BILLING PER	() 5 2019 DAYS SERVICE	KWA USED 54	AVG: KWHIDAY	1.03	CUR	RENT BILL	OW DUE			94.45 \$188.45
BY: COMPARISONS URRENT BILLING PER REVIOUS BILLING PER	DAYS SERVICE RIOD 32 RIOD 30	KWH USED 54 50	AVG: KWHIDAY	4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	CUR	RENT BILL T DUE AFTER	OW DUE	8/15/19		DUEAPON RECEIPT
BY: COMPARISONS URRENT BILLING PER REVIOUS BILLING PER	DAYS SERVICE RIOD 32 RIOD 30	KWA USED 54	AVG: KWHIDAY	1.03	CUR	RENT BILL	OW DUE	8/15/19		DUEAPON RECEIPT
BY: COMPARISONS URRENT BILLING PER REVIOUS BILLING PER SAME PERIOD LAST Y	DAYS SERVICE RIOD 32 RIOD 30	KWH USEO 54 50 0	AVG. KWHIDAY 2 2	1.03 1.08	CUR	RENT BILL T DUE AFTER	OW DUE	8/15/19		04, 45 \$188.45 DUE-UPON RECEIP
BY: COMPARISONS URRENT BILLING PER REVIOUS BILLING PER SAME PERIOD LAST Y Your Ele 129	DAYS SERVICE BIOD 32 RIOD 30 EAR 0	KWH USEO 54 50 0	AVG. KWHIDAY 2 2	1.03 1.08	CUR	RENT BILL T DUE AFTER	OW DUE	8/15/19		04, 45 \$188.45 DUE UPON RECEIP
BY: COMPARISONS DURRENT BILLING PER REVIOUS BILLING PER SAME PERIOD LAST Y YOUR ELE 129 86	DAYS SERVICE BIOD 32 RIOD 30 EAR 0	KWH USEO 54 50 0	AVG. KWHIDAY 2 2	1.03 1.08	CUR	RENT BILL T DUE AFTER	OW DUE	8/15/19		DUE APON RECEIPT
BY: COMPARISONS DURRENT BILLING PER REVIOUS BILLING PE SAME PERIOD LAST Y YOUR Ele 129 86 43	DAYS SERVICE BIOD 32 RIOD 30 EAR 0	KWH USEO 54 50 0	AVG. KWHIDAY 2 2	1.03 1.08	CUR	RENT BILL T DUE AFTER AFTER DU	OW DUE	3/15/19 /AY	BILLS	DUEAPON RECEIPT
BY: COMPARISONS URRENT BILLING PER REVIOUS BILLING PER SAME PERIOD LAST Y YOUR ELE 129 86	DAYS SERVICE RIOD 32 RIOD 30 EAR 0 actricity Use Over The La	KWH USEO 54 50 0	AVG. KWHIDAY 2 2	1.03 1.08	CURPAS	RENT BILL T DUE AFTER	OW DUE O3 E DATE F	3/15/19 AY	BILLIS	DUE AIPON RECEIPT \$198.45

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ

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

COOP READ - FIELD NEW CONNECT

0

			<i>*.</i>	



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

ACCOUNT#	a de la companya de La companya de la co	CCOUNT NAM	(F)	RATE	PCRF	BILL TY	PE	SERVI	CE ADDRESS	ne a come de la come d La come de la come de l	TELEPHONE#
13415006	MATAGORD	A CO PRE	C #2	20	0.071000	0	VFW I	·ALL		(9	79) 863-786
SERVICE PI	RIOD	NO.	READ	METER	READING		METER		KILOWAT	er i fra de ser a como esta esta esta esta esta esta esta esta	
FROM	10	DAYS	TYPE	PREVIOUS	PRESE	T.	NUMBER	MULT	USAGE	The state of the s	RGES
01/17/19	02/18/19	32	2 ,	38458 🗸	3850	8 1	0297354	1	50	den min - A.r. ion in Service in sea partier.	20.05
PREVIOUS UNI TOTAL AMOUN (CURRENT BIL	T DUE		• '	- •	86333 Dus Balai	VGE DI	JE)				19.80 -39.86
The second secon		The second secon	00-	54416 M	-613 -613						
	Deci	IVI	3 M	The second secon						ROVED TY AUDITOR	
ung gangangang perusukan Tapantan pantukanan dalah Ma	MAR () 5 2019				ngan panga Kanabanan	rentenas proteita Proteita espesar de		CONH	BX	W
COMPARISONS	DAYS SERVICE	KWH USE	AVĞ, KY	H/DAY COST	PER DAY		TOTAL N	IOW DUE	Carry Control of the	1/20.0	\$39.85
CURRENT BILLING PERIO	D 32	50	2	0	.63	CURRE				A (10 10 10 10 10 10 10 10 10 10 10 10 10 1	
PREVIOUS BILLING PERIO) D 30	48	2	0	.66	PAST D	JE AFTER	US	3/15/19	BIL E IS DUE UP	ON RECEIPT
SAME PERIOD LAST YEA	R 0	0	0		о 🥼		AFTER DI	JE DATE P	ΆŸ	2.00 2.00 2.00 2.00	\$39.8 5
3,969 2,646 1,323 0	A M J J A) J F						ww.jecec.co O OBTAIN PAS		
3 MINIMUM 4 FINAL 5 PRORATE 6 PRORATE 7 BUDGET 6	ESTIMATED D D MINIMUM	ACT .	R	1 CC 2 CC 3 CH 4 CC	OMPUTER EST DNSUMER RE. DOP READ IARGEABLE R DOP READ - F W CONNECT	AD EAD			-		



Office Hours:

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

uchstone Energy' Cooperative	IAR (0 6	2019	
·				

ACCOUNT#	A	CCOUNT NAME		RATE	PCRF E	IILL TYPE		SERVI	CE ADDRE	SS	TELEPHONE #
13415007	MATAGORD	A CO PREC	#2	20 0.0	071000	0	CANTE	EEN			(979) 863-786
SERVICE	ERIOD	NO.	READ	METER RE	ADING	e e	TER	era properties in	KILOW	517	
FROM	TO		国际发展的企业的企业。1115年发	vious	PRESENT	经刑产等。 医毛统的萎缩的	MBER	MULT	USA	15 P. S. School St. 15 Sept. 15	CHARGES
01/17/19	02/18/19 PAID BALANC	32	2 , 49)553V	49631	1029	97352	1	78		22.88
rotal amou	NT DUE L'DUE DATE I		·	REVIOUS	_						22.30 45.18
	MAR 05 BY: 0	29/19 U								cG	APPROVED OR UNITY AUDITOR
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER I	DAY	Ţ	OTAL NO	OW DUE	ronga diga daga Kangga Sunggan	A	2.88 J \$45.18
PRRENT BILLING PERI		78	2	0.72		JRRENT I			/15/19		
EVIOUS BILLING PER	\$18.5d \$45.0d	73	2	0.74	P	AST DUE	1880 L. 1785 1 1 1 1 1	en and a second	With a section of	312	IS DUE UPON RECEIPT
	AR O	0	0	0	47000000 54400000 5500000 5500000	AF	TER DU	E DATE P	ΑY	DESCRIPTION OF THE PERSON OF T	- \$45.18
SAME PERIOD LAST YE Your Elec											



0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	Ī	CONSUMER READ
2	MINIMUM ESTIMATED	ż	COOP READ
3	MINIMUM	3	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM	_	
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
9	WAITING TO BE BILLED	Keep This Portion for vo	ur Records - Return Bottom Portion with Payment

:		

1036

Markham M.U.D. PO Box 311 NORTH HOUSTON TX:

PO Box 311 Markham, TX 77456 979 843-5114

01 MAR 2019 PM 8 |

TYPE OF	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS		
Water	116000	114000	2,000	26.57
Sewage				17.00

MAR 0 6 2019

APPROVED COUNTY AUDITOR

ACCOUNT 187

2/27/19

MONTH DAY CLASS

TOTAL DUE UPON RECEIPT 43.57

AFTER DUE DATE
30.00

PAST DUE AMOUNT 73.57

This bill covers usage from Jan 18 thru Feb 19. Payment due March 20. Late charge of \$30.00 added after this.

Office hours 9-1 M-F. Pymt drop box available. DO NOT PHT CASE DI BOXER: BE CHECK OR MONEY DROPER PROPERTY OF THE PHYSICAL PROPERTY OF THE PHYSICAL PROPERTY OF THE PHYSICAL P

We do accept credit cards.

deceiae d

MAR 0 6 2019

BY: ()/

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

	• •	



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION P.O. BOX 106

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

OF	METER REA	ADING	Liarn	
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water Sewage	194390	193790 🗸	600	40.50
	MAD 0 6 2019			40.50

APPROVED
COUNTY AUDITOR
Go to www.payclin.com/matagordawdwsc to pay on
Secretar From 1/15/2019 To 2/13/2019 ACCOUNT# 10 2/25/19

Service METER	e Fron	1/15/2	019 TO 2/13/2019		10	2/25/19
MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE		OUNT
2	13	_1	81.00	0.00	81.0	00

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 realized and a \$50,00 reponent fee will be charged. Service will be restored after all past due charges are beking the service will be restored after all past due charges are beking the service will be restored after all past due charges are beking the service will be restored after all past due charges are beking the service will be disconnected on the

	·	ut v.	