

435

Accounts with Past Due balances will be assessed a \$45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not quarantee it will be restored the same day. MESSAGES

DUE DATE 9/20/17

The line from your meter into your home or business is owned by You, and Bay City Gas does Not maintain these lines. Have your service line periodically inspected for leaks and corrosion by a licensed plumber. More safety information at www.baycitygas.com or at 245-2327.

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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

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

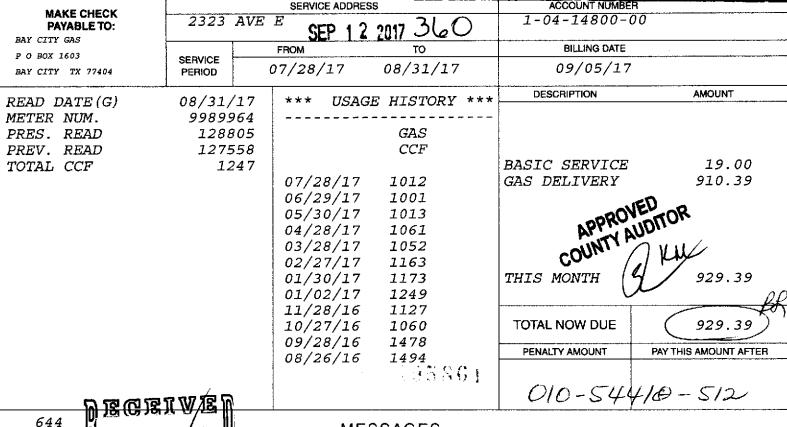
ALL damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).

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

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

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

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



SEP 1 2 20

BY: .

Accounts with Past Due balances will be assessed a \$45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not guarantee it will be restored the same day.

MESSAGES

DUE DATE 9/20/17

The line from your meter into your home or business is owned by You, and Bay City Gas does Not maintain these lines. Have your service line periodically inspected for leaks and corrosion by a licensed plumber. More safety information at www.baycitygas.com or at 245-2327.

206

AVR, Inc.

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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

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

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

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

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

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

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

			SERVICE ADDRESS		ACCOUNT NUMBER	
MAKE CHECK PAYABLE TO:	2604	NICHO.	LS SEP 12	2017 360	1-16-01100-00	
BAY CITY GAS		F	ROM	то	BILLING DATE	
P O BOX 1603 BAY CITY TX 77404	SERVICE PERIOD	08	3/01/17	09/01/17	09/05/17	
DEAD DAME (C)	09/01/	17	*** USAGE	HISTORY ***	DESCRIPTION	AMOUNT
READ DATE (G)	32373	- /				
METER NUM.		29		$G\!AS$		į
PRES. READ		1		CCF		
PREV. READ	/4	21		CCI	BASIC SERVICE	19.00
TOTAL CCF		- 1	08/01/17	8	GAS DELIVERY	6.18
	_		06/30/17	8		
010-5410	1-617)	05/31/17	8	POVED	TOR
1010-04410	010	\	05/01/17	9	APPROUD	110,
1			03/30/17	9	APPROVED COUNTY AUDI	12/
\wedge I	al.		02/28/17	8	COO	7/
Hong has			01/31/17	5 <i>2</i>	THIS MONTH	25.18
a. Ma			01/02/17	92	92	
1 Your -		ļ	11/30/16	8		2 05 10
	VIE	E n	10/31/16	8	TOTAL NOW DUE	25.18
) / //		III I	09/29/16	8	PENALTY AMOUNT P	Y THIS AMOUNT AFTER
₩ SEP	1 2 2017		08/29/16	7	1 m/31 36/1 / / / / / / / / / / / / / / / / / /	
ВҮ:	1			35862		

1456

MESSAGES

DUE DATE 9/20/17

Accounts with Past Due balances will be assessed a \$45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not guarantee it will be restored the same day.

The line from your meter into your home or business is owned by You, and Bay City Gas does Not maintain these lines. Have your service line periodically inspected for leaks and corrosion by a licensed plumber. More safety information at www.baycitygas.com or at 245-2327.

AVR, Inc.

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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

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

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

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

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

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

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

			SERVICE ADDRE	\$\$	ACCOUNT NUMBER	
MAKE CHECK PAYABLE TO:	1700 7	TH S	ST SEP 13	2017360	2-53-09800-00	,
BAY CITY GAS			FROM	TO	BILLING DATE	
P O BOX 1603 BAY CITY TX 77404	SERVICE PERIOD	0	7/29/17	09/05/17	09/05/17	
READ DATE (G) METER NUM. PRES. READ PREV. READ TOTAL CCF	09/05/2 1180 660 60	17 08 68		GAS CCF 12 0 7 39 178 879 701 1014 90 5	DESCRIPTION BASIC SERVICE GAS DELIVERY APPROVED COUNTY AUDIT THIS MONTH TOTAL NOW DUE PENALTY AMOUNT	19.00 454.79 473.79 PAY THIS AMOUNT AFTER
			08/26/16	o 358€3		

DECEIVED N SEP 1 2 2011

Accounts with Past Due balances will be assessed a \$45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not guarantee it will be restored the same day.

MESSAGES

DUE DATE 9/20/17

The line from your meter into your home or business is owned by You, and Bay City Gas does Not maintain these lines. Have your service line periodically inspected for leaks and corrosion by a licensed plumber. More safety information at www.baycitygas.com or at 245-2327.

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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

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

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

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

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

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

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



CUSTOMER MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR

DATE DUE AMOUNT DUE Sep 07, 2017

\$ 44.37

\$ 49.10

-49.10

+ 44 37

\$ 44.37

CenterPointEnergy.com

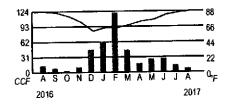
SERVICE ADDRESS 734 Fm 616, Blessing, TX 77419 SEP

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

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

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average da temperature		
	1 ye	ar ago	Last month	This month	
Total CCF use	ed	14	15	8	
Average daily	gas use (CCF)	0.5	0.5	0.3	
Average daily	_	86	84	86	
Days in billing		28	29	30	
			uuaaaa aad b	SOM OPERAL	

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.

ACCOUNT NUMBER

2876939-6

DATE MAILED

Aug 23, 2017

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!

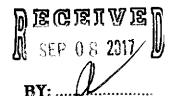
ACCOUNT SUMMARY

Previous gas amount due Thank you! Payment Aug 14, 2017

Current gas charges (Details on page 2)

Total amount due

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



How to pay your bill

Online

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

Phone

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

In person

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

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

Please keep this portion for your records

CUSTOMER

MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR

SERVICE ADDRESS

734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER 2876939-6

DATE MAILED Aug 23, 2017 DATE DUE AMOUNT DUE Sep 07, 2017

Rate: GSS-2085-GRIP 2017

\$ 44.37

Page 2 of 4

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

3108800369975 30

Billing Period 07/19/17 - 08/18/17	Current Reading 9315	- Previous Reading 9307	=	Usage 8 CCF
Customer charge * Storage inventory charge		8 CCF x \$ 0,00230		\$ 38.87
Base amount		8 CCF x \$ 0.10670		0.02 0.85
Gas cost adjustment Total current charges		8 CCF x \$ 0.57894		4.63 \$ 44.37

The customer charge includes the current GRIP surcharge of \$4.13.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much more.
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
 Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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

- 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



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 #: 1503190127 Bill #: B1709079880 Bill Date: 09/08/17

SEP 1 3 2017 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-661

Service at ESI ID #: #10032789406762840 4511 FM 2668 UNIT 3

Amount Due

Rate

Qtv

BAY CITY, TX 77414-3991 bzapalac@co.matagorda.tx.us

Page. 1 of 2

Due Date

Amount

4511 FM 2668 Unit 3/Fairgrounds

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	ce .	Current	Charges	Paymer	its/Adj.	Amour	it Due	Due Date
\$181.96		\$190	0.70	-\$18	1.96	\$190).70	10/09/17
26 Meter □	уре	🖺 Dates	Current Meter Bead	Previous Meter Read		kWh Usage	kW Demand	Power Factor
122331176	ACT	08/07 - 09/06		18255	1	493.00	5.40	0

Payments/Adj.

그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	,		
Current Charges			<u> </u>
Champion Energy Charges		0.05559	\$27.40
CKWH: Commercial Energy	493.00	0.05558	\$93,71
TDU Delivery Charges		a access	\$3.26
BAS001:Basic Customer Charge	1.00	3.26000	\$3.20 \$15.81
BAS003:Delivery Point Charge	1.00	15.81000	\$15.61 \$56.01
DIS001:Distribution Charge	16.90	3.31420	\$6.94
TRN001 Transmission Charge	5.40	1.28519	\$11.69
TRN002:Firm Point to Point Transmission Service	5.40	2.16481	φ11.03
Charge for long term or short term firm			\$52.40
TDU Delivery Charges Non Taxable		0.00444	\$0.07
MSC025-Nuclear Decommissioning	16.90	0.00414	\$38.03
MSC036:Recovery of securitized regulatory assets -	16.90	2.2502 9	უ ან.სა
stranded costs (TC2)		0.04045	\$14.30
MSC037:Recovery of securitized regulatory assets -	16.90	0.84615	\$14.50
stranded costs (TC3)			\$14.26
TDI1 Surcharges		0.05000	\$2.05
พระกรจะAdvanced Meterina Cost Recovery Factor	1.00	2.05000	\$2.03 \$0.21
MSC041:Energy Efficiency Cost Recovery Factor	493.00	0.00042	\$0.∠1
/EECRE)			640.00
MSC042:Distribution Cost Recovery Factor,	16.90	0.71006	\$12.00
Taxes		. •	da 70
Gross Receipts Reimb	ادم	EU -c	\$2.70
PUC Assessment	$^{-\omega}gO_{A}$	240h	\$0.23
T + 1 C Assessment	VEALL	(IDI)	\$190.70
Total Current Charges	1 12 m	S 3//	
	$\sim 1/N_{II}$	11300	
Previous Charges	APPROV COUNTY A	,_ <i>X</i>	\$181.96
Previous balance	(2)	1/	-\$181.96
Payment on 08/31/2017	/* 4		T
	1.7		\$0.00

Balance Forward.....

Usage kWh

\$190.70

Amount

08/08/17 - 09/06/17 Fixed Rate (Contract Rate: 0.05558)

Avg Rate \$27.40 0.05558 493.00

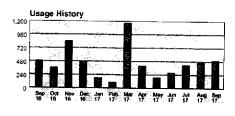
....Please return this portion with your payment

Acct #: 1503190127 Bill #: B1709079880 Bill Date: 09/08/17

The average price you paid for electricity this month is 38.087¢ per kWh. You have a contract valid until 07/08/2020.

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

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





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

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

www.championenergyservices.com

For Outages / Emergencies Call: AEP Texas Central (24 hours a day) 866,223,8508

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

Thank you for your business!

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

Acct #: 1503190128 Bill #: B1709079881 Bill Date: 09/08/17

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

SEP 1 3 2017

010-54410-661

Service at ESI ID #: #10032789407891290 4511 FM 2668 UNIT 6 BAY CITY, TX 77414

Rate

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

Holdingten/Fairgrounds

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$495.57	\$418.35	-\$495.57	\$418.35	10/09/17
4,00,01				

₩ Meter	Type		Current	Previous Meter Read	t entre	kWh Usage	kW Demand	Power Factor	
119433830	ACT	08/07 - 09/06		1504	80	2,720.00	14.30	0	

Otv

195866	City	Tialo	, (1110ani
Current Charges			
Champion Energy Charges	0.700.00	0.05558	\$151.18
CKWH: Commercial Energy	2,720.00	0.05550	\$165.84
TDU Delivery Charges	4.00	3.26000	\$3.26
BAS001:Basic Customer Charge	1.00	15.81000	\$15.81
BAS003:Delivery Point Charge	1.00	3,31394	\$97.43
DIS001:Distribution Charge	29.40	1.28601	\$18.39
TRN001:Transmission Charge	14.30	2.16433	\$30.95
TRN002:Firm Point to Point Transmission Service	14.30	2,70400	400.00
Charge for long term or short term firm			\$69.87
TDU Delivery Charges Non Taxable	20.40	0.00374	\$0.11
MSCn25 Nuclear Decommissioning	29.40	0.00374	\$47.43
MSC036:Recovery of securitized regulatory assets -	2,720.00	0.01744	Ψ17.10
stranded costs (TC2)	0.700.00	0.00821	\$22.33
MSC037:Recovery of securitized regulatory assets	<i>2,72</i> 0.00	0.00021	Ψ22.00
stranded costs (TC3)			\$24.08
TDI Surcharnes		0.0000	\$2.05
MSCn39-Advanced Metering Cost Recovery Factor	1.00	2.05000	\$1.16
MSC041:Energy Efficiency Cost Recovery Factor	<i>2,720.00</i>	0.00043	\$1.10
/ECABE)		o 7000C	\$20.87
MSC042:Distribution Cost Recovery Factor	29.40	0.70986	φ20.07
Taxes			\$6,81
Gross Receipts Reimb		_	\$0.57
PUC Assessment		.c0 -c	
Table Charges	. ^	グレップリ ン・	\$418.35

Previous Charges

Previous Balance..... Payment on 08/31/2017..... Balance Forward.....

Total Current Charges.....

Votal Amount Due.....

\$0.00 \$418.35

\$495.57

-\$495.57

Amount Avg Rate Usage kWh Contract Details \$151.18 0.05558 2,720.00 08/08/17 - 09/06/17 Fixed Rate (Contract Rate: 0.05558)

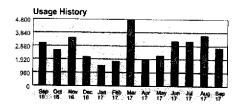
Acct #: 1503190128 Bill #: B1709079881 Bill Date: 09/08/17

Page: 2 of 2

The average price you paid for electricity this month is 15.109¢ per kWh. You have a contract valid until 07/08/2020.

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 #: 1503190132 Bill #: B1709079882 Bill Date: 09/08/17

Matagorda County 1700 7th Street, Room 301

010-54410,-661 Bay City, TX 77414

Service at ESI ID #: #10032789419036321 4511 FM 2668 UNIT 8

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

Page: 1 of 2

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Des Duit
\$12.30	\$12.09	-\$12.30	\$12.09	10/09/17
	Pates Current	Previous Multiplier	kWh Usage kW	Power Factor

Current Cha	arges	,	4 1	2252				
				∾ ∧ ne er	(Qty	Rate	Amount
125243718	ACT	08/07 - 09/06	5066	5059	11	7.00		<u> </u>
Meter	[] ype	⊞ Dates	Meter Read	Meter Read		it obago	Demand	

Qty	naic	Anount
7.00	0.05571	\$0.39
7.00	0.05571	\$7.04
4.00	2 20000	\$3.20
	•	\$3.68
	-,	\$0.11
	•	\$0.02
		\$0.03
7.00	0.00420	ψ0.55
		\$0.18
	0.04744	\$0.12
7.00	0.01714	Ψ0.12
7.00	a 00057	\$0.06
7.00	0.00007	φ0.00
		\$4.23
	=	\$4.17
7.00	0.00857	\$0.06
		A0 00
		\$0.23
_	_	\$0.02
いたり	م	\$12.09
201/2	KOY *	
~0/r~~110	$N = \Delta Z$	
X M BO		\$12.30
114.		-\$12.30
()	11/	-\$12.00 £0.00
	7.00 1.00 1.00 7.00 7.00 7.00 7.00 7.00	7.00 0.05571 1.00 3.20000 1.00 3.68000 7.00 0.01571 7.00 0.00286 7.00 0.00428 7.00 0.01714 7.00 0.00857

Balance Forward.....

\$0.00 \$12.09 Amount Usage kWh

otal Amount Due.....

ontract Details

08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)

Avg Rate 0.05558 7.00

\$0.39

The average price you paid for electricity this month is 169.143¢ per kWh.

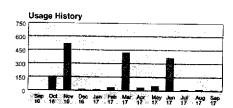
You have a contract valid until 07/08/2020.

Acct #: 1503190132 Bill #: B1709079882 Bill Date: 09/08/17

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 #: 1503190134 Bill #: B1709079883 Bill Date: 09/08/17

SEP 1 3 2817 Matagorda County 1700 7th Street, Room 301

010-54410-661 Bay City, TX 77414

Service at ESI ID #: #10032789419218250 4511 FM 2668 UNIT 1 BAY CITY, TX 77414

Amount Due

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Indoor Arena/Fairgroun

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Tuyinontory tuj		1000/45
\$1,325.31	\$1,309.06	-\$1,325.31	\$1,309.06	10/09/17
φ1,020.01			lkWh Usagel KW	Power Factor
Type	& Dates Current	Previous Multiplier	ikwin Usagei Kw	FOWER ACION

nts/Adi.

Meter Read Meter Read Demand 119433774 ACT 08/07 - 09/06 3060 3017 160 6,880.00 61.10 0				0.00	0 O G		Ͻtv l	Rate	Amoun	t
Meter Read Meter Read Demand	119433774	ACT	08/07 - 09/06	3060	3017	160	6,880.00	61.10	0	J
	2 Meter	Турє		Current Meter Read	Previous Meter Read		kwn Osage	Demand	Power Factor	

	City	nate	Amount
Current Charges			
Champion Energy Charges	0.000.00	0.05558	\$382.39 *
CKWH : Commercial Energy	6,880.00	0.00000	\$634.19
TDU Delivery Charges	4.00	3.26000	\$3.26
BAS001:Basic Customer Charge	1.00		\$15.81
BAS003:Delivery Point Charge	1.00	15.81000	\$404.31
DIS001:Distribution Charge	122.00	3.31402	\$78.57
TRN001:Transmission Charge	61.10	1.28592	\$132.24
TRN002:Firm Point to Point Transmission Service	61.10	2.16432	φ102.27
Charge for long term or short term firm			\$176.92
TDU Delivery Charges Non Taxable	400.00	0.00205	\$0.47
MSC025:Nuclear Decommissioning	122.00	0.00385	\$119.97
MSC036:Recovery of securitized regulatory assets -	6,880.00	0.01744	φ11 3.3 7
etranded costs (TC2)		0.00004	\$56.48
MSC037:Recovery of securitized regulatory assets -	6,880.00	0.00821	JJ0.40
stranded costs (TC3)			# ∆4 E0
TDU Surcharges			\$91.58
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	6,880.00	0.00042	\$2.93
(EECDE)			***
MSC042:Distribution Cost Recovery Factor	122.00	0.70984	<i>\$86.60</i>
Tavas			400.40
Gross Receipts Reimb	05.	_	\$22.13
PUC Assessment	WELL	<i>lk</i> \	<u>\$1.85</u> .
	ROVED	, \/	\$1,309.06
Total Current Charges	Sk~~101.	· . V	\$1,309.00

Total Current Charges.....

Previous Charges

alance Forward.....

otal Amount Due.....

\$1,309.06

Avg Rate Amount Usage kWh **Contract Details** 0.05558 6,880.00 08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)

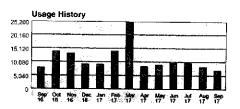
\$382.391

\$1,325.31

-\$1,325.31 \$0.00

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

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



Acct #: 1503190134 Bill #: B1709079883 Bill Date: 09/08/17

Page: 2 of 2

The average price you paid for electricity this month is 18.678¢ per kWh. You have a contract valid until 07/08/2020.

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



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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190145 Bill #: B1709079884 Bill Date: 09/08/17

SEP 1 3 2817 Matagorda County

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

010-54410-661

Service at ESI ID #: #10032789443561762 4511 FM 2668 UNIT 9

Rate

Otv

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

Page: 1 of 2

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges		Amount Due	Due Date 10/09/17
\$165.93	\$164.56	-\$165.93	\$164.56	10/09/17
	<u>. — — — — — — — — — — — — — — — — — — —</u>			

28 Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read	i i i ci	kWh Usage	Demand	Power Factor	
119435538	ACT	08/07 - 09/06	1196	1184	40	480.00	0.80 Bate	Amount	

195869	Gity	riato	
Current Charges			
Champion Energy Charges	400.00	0.05558	\$26.68
CKWH: Commercial Energy	480.00	0.00000	\$102.69
TDU Delivery Charges	1.00	3.26000	\$3.26
RASOnt:Basic Customer Charge	1.00	15.81000	\$15.81
BAS003:Delivery Point Charge	24.40	3.31393	\$80.86
DIS001:Distribution Charge	0.80	1.28750	\$1.03
TRN001:Transmission Charge	0.80	2.16250	\$1.73
TRN002:Firm Point to Point Transmission Service	0.00	_,,,	
Charge for long term or short term firm			\$12.40
TDU Delivery Charges Non Taxable	24.40	0.00369	\$0.09
MSC025:Nuclear Decommissioning	480.00	0.01744	\$8.37
MSC036:Recovery of securitized regulatory assets -	400.00		
stranded costs (TC2)gulatory assets -	480.00	0.00821	\$3.94
MSC037:Recovery of securitized regulatory assets -	,,,,,,,		
stranded costs (TC3)			\$19.57
TDU Surcharges	1.00	2.05000	<i>\$2.05</i>
MSC039:Advanced Metering Cost Recovery Factor	480.00	0.00042	\$0.20
MSC041:Energy Efficiency Cost Recovery Factor	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
(EECRF) MSC042:Distribution Cost Recovery Factor	24.40	0.70984	\$17.32
Taxes			\$2.97
Gross Receipts Reimb		_	\$0.25
PUC Assessment		ieU ar	\$164.56
Total Current Charges		ハヘベのご	V -110.110

Previous Charges

ce Forward.....

\$164.56

08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)

480.00

Avg Rate

Amount

\$165.93

-\$165.93 \$0.00

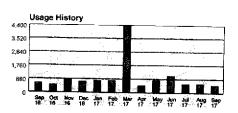
Usage kWh

0.05558

\$26.68

....Please return this portion with your payment

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



Acct #: 1503190145 Bill #: B1709079884 Bill Date: 09/08/17

Page: 2 of 2

The average price you paid for electricity this month is 33.612¢ per kWh. You have a contract valid until 07/08/2020.

. .

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

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

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

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190146 Bill #: B1709086746 Bill Date: 09/11/17

1700 7th Street, Room 301 SEP 1 3 2017 Matagorda County Bay City, TX 77414

UNMETERED

010-54410-661

Service at ESI ID #: #10032789443561763 HAMMAN RD ODLT 400HPS AL BAY CITY,TX 77414

Amount Due

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Due Date

ODLIS Hamman Kd /Fairgrounds

Bill Date: 09/11/17 Bill Period - 08/08/17 thru 09/07/17

08/08 - 09/07

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date	
\$45.15	\$45.84	-\$45.15	\$45.84	10/11/17	
® Meter Type		Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor	

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	310.00	0.05558	\$17.23···
CKWH : Commercial Energy	310.00	0.03550	\$17.08
TDU Delivery Charges	310.00	0.01548	\$4.80
DIS001:Distribution Charge	2.00	5.07000	\$10.14
ODL005:Outdoor Lighting Facilities	310.00	0.00252	\$0.78
TRN001:Transmission ChargeTRN002:Firm Point to Point Transmission Service	310.00 310.00	0.00439	\$1.36
Charge for long term or short term firm			\$7.97
TDU Delivery Charges Non Taxable		0.00002	\$0.01
MSC025-Nuclear Decommissioning	310.00	0.00003	\$5.41
MSC036:Recovery of securitized regulatory assets -	310.00	0.01745	Ψυτι
stranded costs (TC2)	310.00	0.00822	\$2.55
MSC037:Recovery of securitized regulatory assets -	010.00	•/•	
stranded costs (TC3)			\$2.76
TDU Surcharges	310.00	0.00890	\$2.76
MSC042:Distribution Cost Recovery Factor	0.00		
Taxes			\$0.74
Gross Receipts Reimb			\$0.06
PUC Assessment		$\alpha \sim$	\$45.84
Total Current Charges	20 40 1	KI /	/ 410.01
	1/2/2x		
Previous Charges	1/2, 16	, 	\$45.15
District Polonos	٠	Is.	ψ

Previous Balance.... Payment on 08/31/2017..... Balance Forward.....

Total Amount Due.....

ontract Details 20) 08/04/7 - 09/07/17 Fixed Rate (Contract Rate : 0.05558)

Usage kWh

310.00

Avg Rate 0.05558 \$45.84 Amount

\$17.23

-\$45.15

\$0.00

The average price you paid for electricity this month is 14.529¢ per kWh.

You have a contract valid until 07/11/2020.

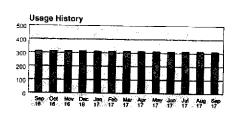
....Please return this portion with your payment

Acct #: 1503190146 Bill #: B1709086746 Bill Date: 09/11/17

Page: 2 of 2

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\$77.653.5090 (24 hours a day / 24 horas al dia)



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

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

www.championenergyservices.com For Outages / Emergencies Call:

AEP Texas Central (24 hours a day) 866.223.8508

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

Thank you for your business!

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

Acct #: 1503190147 Bill #: B1709079885 Bill Date: 09/08/17

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

SEP 1 3 2017

Service at ESI ID #: #10032789444026850 4511 FM 2668 UNIT 5

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

Page: 1 of 2

010-54410-661 Outdoor Arena/Fairgrounds

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$283,90	\$458.31	-\$283.90	\$458.31	10/09/17
	Current	Previous Multiplier	kWh Usage kW	Power Factor

	122328952		Previous Meter Read 36488	kWh Usage 2,598.00	Demand	0
-			000	ર્ty ∣	Rate	Amount

198871	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	2,698.00	0.05558	\$149.95
CKWH: Commercial Energy	2,090.00	0.00000	\$196.97
TDU Delivery Charges	1.00	3.26000	\$3.26
BAS001:Basic Customer Charge	1.00	15.81000	\$15.81
BAS003:Delivery Point Charge	26.30	3.31407	\$87.16
DIS001:Distribution Charge	26.30	1.28593	\$33.82
TRN001:Transmission ChargeTRN002:Firm Point to Point Transmission Service	26.30	2.16426	\$56.92
Charge for long term or short term firm			\$81.55
TDU Delivery Charges Non Taxable	26.30	0.00380	\$0.10
MSC025:Nuclear Decommissioning	26.30 26.30	2.25057	\$59.19
MSC036:Recovery of securitized regulatory assets -			
stranded costs (TC2)	26.30	0.84639	\$22.26
stranded costs (TC3)			\$21.87
TDU Surcharges	1.00	2.05000	\$2.05
MSC039:Advanced Metering Cost Recovery Factor	2,698.00	0.00043	\$1.15
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	26.30	0.70988	\$18.67
Taxes		_	ተ7 ዕድ
Gross Receipts Reimb	.1	ED UB	\$7.36 \$0.61

Total Current Charges..... Previous Charges

Baffance Forward.....

PUC Assessment.....

\$0.00 \$458.31

\$458.31

\$283.90

-\$283.90

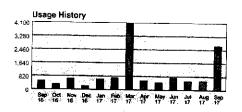
Amount

\$149.95

Total Amount Due..... Avg Rate Usage kWh 2,698.00 0.05558

.98/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)

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



Acct #: 1503190147 Bill #: B1709079885 Bill Date: 09/08/17

Page: 2 of 2

The average price you paid for electricity this month is 16.692¢ per kWh. You have a contract valid until 07/08/2020.

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



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

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

 □ 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 #: 1503190149 Bill #: B1709021524 Bill Date: 09/05/17 SEP 1 2 2017

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

010-54410-508

Service at ESI ID #: #10032789456726070 2200 7TH ST

BAY CITY TX 77414-5254 bzapalac@co.matagorda.tx.us

Page: 1 of 2

2200 1th St KnoB

Bill Date: 09/05/17 Bill Period - 08/03/17 thru 09/01/17

i	Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
	\$2,373.07	\$1,298.28	-\$2,373.07	\$1,298.28	10/05/17
	42,0.0				

Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	Demand	Power Factor
558785152	ACT	08/03 - 09/01	26564	26362	40	8,080.00 Otv	51.00 Rate	Amount

Qty

Comment Charace	,		
Current Charges			
Champion Energy Charges	8,080.00	0.05558	\$449.09 4
CKWH : Commercial Energy	0,000.00	0.00000	\$486.67
TDU Delivery Charges	1.00	3.26000	\$3.26
BAS001:Basic Customer Charge	1.00	15.81000	\$15.81
BAS003:Delivery Point Charge	7.00 88.00	3.31398	\$291.63
DIS001:Distribution Charge		1.28608	\$65.59
TRN001:Transmission Charge	51.00	2.16431	\$110.38
TRN002 Firm Point to Point Transmission Service	51.00	2.10431	Ψ170.00
Charge for long term or short term firm			\$272.86
TDU Delivery Charges Non Taxable	00.00	0.00386	\$0.34
MSCn25 Nuclear Decommissioning	88.00		\$198.04
MSC036:Recovery of securitized regulatory assets -	88.00	2.25045	φ/30.0 1
etranded casts (TC2)		0.04006	\$74.48
MSC037:Recovery of securitized regulatory assets -	88.00	0.84636	φ/4.40
stranded costs (TC3)			\$67.95
TDH Surcharges			
MSC039 Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	8,080.00	0.00042	\$3.44
(FECRE)			600.46
MSC042:Distribution Cost Recovery Factor	8 8.00	0.70977	\$62.46
Taxes		_	\$20.04
Gross Receipts Reimb	. 1	co a	•
PUC Assessment	~ 0	N'YOU	\$1.67
Total Current Charges	SPROV	EDTOR	\$1,298.28

Total Current Charges.....

Previous Charges

Balance Forward.....

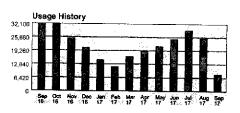
∭Total Amount Due.....

\$2,373.07 -\$2,373.07 \$0.00 \$1,298.28

Amount

Usage kWh Avg Rate Contract Details \$449.09 0.05558 8,080.00 08/04/17 - 09/01/17 Fixed Rate (Contract Rate: 0.05558)

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



Acct #: 1503190149 Bill #: B1709021524 Bill Date: 09/05/17

Page: 2 of 2

The average price you paid for electricity this month is 15.799¢ per kWh. You have a contract valid until 07/06/2020.

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



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 #: 1503190150/Bill #: B1709021525 Bill Date: 09/05/17

Matagorda County

1700 7th Street, Room 301

SEP 1 2 2817

Service at ESI ID #: #10032789456726071 2200 7TH ST UNIT FL ODL

BAY CITY,TX 77414-5254

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

DUAS 2200 NAST/CMORS

Bill Date: 09/05/17 Bill Period - 08/03/17 thru 09/01/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$31.70	\$32.16	-\$31.70	\$32.16	10/05/17

Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED		08/03 - 09/01				210.00		
			5.0	337	•	Qty 1	Rate	Amount

Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	210.00	0.05557	\$11.67
TDU Delivery Charges			\$12.68
DIS001:Distribution Charge	210.00	0.01552	\$3.26
ODL005;Outdoor Lighting Facilities	2.00	3.99000	\$7.98
TRN001:Transmission Charge	210.00	0.00248	\$0.52
TRN002:Firm Point to Point Transmission Service	210.00	0.00438	\$0.92
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$5.3B
MSC036:Recovery of securitized regulatory assets -	210.00	0.01743	\$3.66
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	210.00	0.00819	\$1.72
stranded costs (TC3)			
TDU Surcharges			\$1.87
MSC042:Distribution Cost Recovery Factor	210.00	0.00890	\$1.87
Taxes			
Gross Receipts Reimb			\$0.52
PUC Assessment	. ***		\$0.04
1 00 1 10000011011111111111111111111111	3 1	· •	

Previous Charges

Total Current Charges.....

\$31.70 -\$31.70 \$0.00

Total Amount Due.....

\$32.16

\$32.16

 Contract Details
 Usage kWh
 Avg Rate
 Amount

 08/04/17 - 09/01/17 Fixed Rate (Contract Rate : 0.05558)
 210.00
 0.05558
 \$11.67

The average price you paid for electricity this month is 15.048¢ per kWh.

You have a contract valid until 07/06/2020.

ODJETUSJENI WIJE N SEP i 2 2017

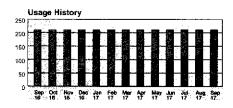
Please return this nortion with your nav

Acct #: 1503190150 Bill #: B1709021525 Bill Date: 09/05/17

Page: 2 of 2

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)



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 #: 1503190151 Bill #: B1709021526 Bill Date: 09/05/17

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

SEP 1 2 2817 010-54410-508 Service at ESI ID #: #10032789456726072 2200 7TH ST UNIT FL ODL BAY CITY, TX 77414-5254 bzapalac@co.matagorda.tx.us

Page: 1 of 2

-\$22.55

\$22.90

\$0.00

ODCHS 2200 1th St KMOB

Bill Date: 09/05/17 Bill Period - 08/03/17 thru 09/01/17

Previous Balance	Current Charges	Payments/Auj.	Alliount Duc	040 -0.0
\$22.55	\$22.90	-\$22.55	\$22.90	10/05/17
Meter Type	∰ Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

₽ Meter	Туре	🗂 Dates	Current Meter Read	Previous Meter Read	kWh Usage	Demand	Power Factor
UNMETERED		08/03 - 09/01	/ A **	O *** 6	155.00 Qty	 Rate	Amount

19X871	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	155.00	0.05555	\$8.61
CKWH : Commercial Energy	155.00	0.00000	\$8.54
TDU Delivery Charges	155.00	0.01548	\$2.40
DIS001:Distribution Charge	1.00	5.07000	\$5.07
ODL005:Outdoor Lighting Facilities	155.00	0.00252	\$0.39
TRN001:Transmission Charge	155.00	0.00439	\$0.68
TRN002:Firm Point to Point Transmission Service	100.00	0.55.00	,
Charge for long term or short term firm			\$3.97
TDU Delivery Charges Non Taxable	155.00	0.01742	\$2.70
MSC036:Recovery of securitized regulatory assets -	755.00	0.017	
stranded costs (TC2)	155.00	0.00819	\$1.27
MSC037:Hecovery of Securitized regulatory assets			
stranded costs (TC3)			\$1.38
TDU Surcharges	155.00	0.00890	<i>\$1.38</i>
Taxes			\$0.37
Gross Receipts Reimb		^ ^	\$0.03
PUC Assessment	-116	アンジ	\$22.90
Total Current Charges	. OO4.	740	/ 422.00
	Oble	λ	
Previous Charges	APPROVE		
Devieus Polones	·MI	/) /	\$22.55

Previous Balance.... Payment on 08/31/2017..... Balance Forward......

Total Amount Due.....

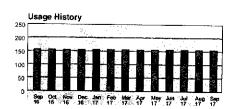
Amount Usage kWh Avg Rate **Contract Details** \$8.61 0.05558 155.00 08/04/17 - 09/01/17 Fixed Rate (Contract Rate: 0.05558)

The average price you paid for electricity this month is 14.516¢ per kWh. You have a contract valid until 07/06/2020.

Please return this portion with your nave

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

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



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

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

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190152/Bill #: B1709021527 Bill Date: 09/05/17

SEP 1 2 2017

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

010-54410-615

Service at ESI ID #: #10032789459047060

110 JUNETTA

Page: 1 of 2

MIDFIELD, TX 77458

bzapalac@co.matagorda.tx.us

Bill Date: 09/05/17 Bill Period - 08/03/17 thru 09/01/17

i	Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
	\$141.70	\$161.08	-\$141.70	\$161.08	10/05/17
		A4 D Current	Previous Multiplier	lkWh Usage kW	Power Factor

Meter	Туре	⊞ Dates	Current Meter Read	Previous Meter Read	i i i a i a i a i a i a i a i a i a i a	kWh Usage	kW Demand	Power Factor
122340851	ACT	08/03 - 09/01	10909	10629	1	280.00	12.50	0
				C) :=1 :=-	(Qtv !	Rate	Amount

	٠.,		
Current Charges			<u> </u>
Champion Energy Charges	000.00	0.06567	\$15.56
CKWH : Commercial Energy	280.00	0.05557	\$122.85
TDU Delivery Charges			•
BAS001:Basic Customer Charge	1.00	<i>3.260</i> 00	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	18.30	3.31421	\$60.65
TRN001:Transmission Charge	12.50	1.28640	\$16.08
TRN002:Firm Point to Point Transmission Service	12.50	2.16400	\$27.05
Charge for long term or short term firm			\$7.25
TDU Delivery Charges Non Taxable	18.30	0.00382	\$0.07
MSC025:Nuclear Decommissioning	280.00	0.01743	\$4.88
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	280.00		•
MSC037:Recovery of securitized regulatory assets -	280.00	0.00821	\$2.30
stranded costs (TC3)			\$15.16
TDU Surcharges		0.0000	\$2.05
MSC039: Advanced Metering Cost Recovery Factor	1.00	2.05000	· .
MSC041:Energy Efficiency Cost Recovery Factor	280.00	0.00043	\$0.12
(EECRF) MSC042:Distribution Cost Recovery Factor	18.30	0.70984	\$12.99
Taxes			** **

PUC Assessment..... Total Current Charges.....

Previous Charges

Previous Balance..... Payment on 08/31/2017.....

Balance Forward......

\$141.70 -\$141.70 \$0.00

\$161.08

Total Amount Due.....

\$161.08

Contract Details

08/04/17 - 09/01/17 Fixed Rate (Contract Rate : 0.05558)

Usage kWh 280.00 Avg Rate 0.05558 Amount \$15.56

The average price you paid for electricity this month is 57.436¢ per kWh.

Please return this nortion with your navment

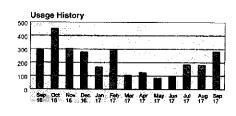
Acct #: 1503190152 Bill #: B1709021527 Bill Date: 09/05/17

You have a contract valid until 07/06/2020.

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

Page: 2 of 2

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



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

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

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190153 Bill #: B1709021528 Bill Date: 09/05/17

1700 7th Street, Room 301

Matagorda County

SEP 1 2 2017

010-54410-615

Service at ESI ID #: #10032789459047061 110 JUNETTA ODLT 150HPS AL

MIDFIELD, TX 77458 bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bay City, TX 77414 odets Midfield ComeTR/Parky

Bill Date: 09/05/17 Bill Period - 08/03/17 thru 09/01/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.84	\$11.00	-\$10.84	\$11.00	10/05/17
\$10.0	Current	Previous Multiplier	lkWh Usagel kW	Power Factor

An Meter Type ∰ D	Meter Read Meter Rea	d (Vidiuplie)	Demand	
UNMETERED 08/03	09/01		70.00	
	9537	Qty	Rate	Amount
Current Charges				
	rgy		0.05557	\$3.89 \$4.68
DIS001:Distribution Cha ODL005:Outdoor Lighti TRN001:Transmission TRN002:Firm Point t	arge ng Facilities Charge o Point Transmission Servie	70.00 1.00 70.00 ce 70.00	0.01543 3.11000 0.00257 0.00443	\$1.08 \$3.11 \$0.18 \$0,31
Charge for long term of TDU Delivery Charges No MSC036:Recovery of	r short term firm on Taxablesecuritized regulatory assets	 - 70.00	0.01743	\$1.79 <i>\$1.22</i>
MSC037:Recovery of stranded costs (TC3) TDU Surcharges	securitized regulatory assets ost Recovery Factor	- 70.00 	0.00814	<i>\$0.57</i> \$0.62 <i>\$0.62</i>

PUC Assessment..... Total Current Charges.....

Previous Charges

Previous Balance..... Payment on 08/31/2017.....

Balance Forward.....

APPROVED

-\$10.84 \$0.00 \$11.00

\$11.00

\$10.84

Total Amount Due.....

Contract Details

Usage kWh

Avg Rate 0.05558 70.00

Amount \$3.89

08/04/17 - 09/01/17 Fixed Rate (Contract Rate : 0.05558)

The average price you paid for electricity this month is 15.686¢ per kWh.

You have a contract valid until 07/06/2020.

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

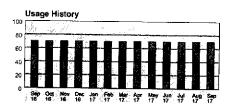
Please return this nortion with your navment

Acct #: 1503190153 Bill #: B1709021528 Bill Date: 09/05/17

Page: 2 of 2

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 #: 1503190154 Bill #: B1709079886 Bill Date: 09/08/17

SEP 1 3 2017 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-612

Service at ESI ID #: #10032789459112270

2604 NICHOLS AVE BAY CITY,TX 77414-6958

bzapalac@co.matagorda.tx.us

Page: 1 of 2

2604 Nichols Ave Co. Barn/PcT#1

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Payments/Adj.		566 Sate
\$313.62	\$298.85	-\$313.62	\$298.85	10/09/17
\$310.02				- Code
Type	Dates Current	Previous Multipl	ier kWh Usage kW	Power Factor

	Type	t Dates □	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
2 Meter	i ype	⊞ Dates		Meter Read			Demand	. !
100010703	ΔĊΤ	08/07 - 09/06		77098	1	2,378.00	10.50	0
122240792	IVOI	00/07						

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges		0.05550	\$132.17
CKWH : Commercial Energy	2,378.00	0.05558	\$90.10
TDLL Delivery Charges	4.00	3.26000	\$3.26
BAS001:Basic Customer Charge	1.00		\$15.81
BAS003:Delivery Point Charge	1.00	15.81000	\$34.80
DIS001:Distribution Charge	10.50	3.31428	\$13.50
TDM001-Transmission Charge	10.50	1.28571	\$22.73
TRN002-Firm Point to Point Transmission Service	10.50	2.16476	ΨΖΖ.7 Ο
Charge for long term or short term tirm			\$61.03
TDLI Delivery Charges Non Taxable	40.50	0.00281	\$0.04
MSC025 Nuclear Decommissioning	10.50	0.00381	\$41.47
MSC036:Recovery of securitized regulatory assets -	2,378.00	0.01744	Ψ-11-11
-tded costs (TC2)	0.070.00	0.00821	\$19.52
MSC037:Recovery of securitized regulatory assets	<i>2,37</i> 8.00	0.00021	₩10.02
stranded costs (TC3)			\$10.51
TDIT Surcharges		0.05000	\$2.05
MSC039-Ādvanced Meterina Cost Recovery Factor	1.00	2.05000	\$1.01
MSC041:Energy Efficiency Cost Recovery Factor	2,378.00	0.00042	Ψ1.01
/EECDE)		0.70000	\$7.45
MSC042:Distribution Cost Recovery Factor	10.50	0.70952	ψ7.40
Taxes			\$4.65
Gross Receipts Reimb	<u>ر</u>	0. 6	\$4.00 ¢0.00
PUC Assessment	-UE	~* <i>OL</i>	4920
Tuel Ourset Chargos	2001		\$298.85

Previous Charges

Previous Balance..... Payment on 08/31/2017.....

08/08/17 - 09/06/17 Fixed Rate (Contract Rate: 0.05558)

Total Current Charges.....

Balance Forward.....

Total Amount Due......

Avg Rate Usage kWh Contract Details

2,378.00

0.05558

\$132.17

\$298.85

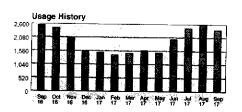
\$313.62

-\$313.62

\$0.00

Amount

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



Acct #: 1503190154 Bill #: B1709079886 Bill Date: 09/08/17

Page: 2 of 2

The average price you paid for electricity this month is 12.355¢ per kWh. You have a contract valid until 07/08/2020.

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



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

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

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190157 Bill #: B1709021529 Bill Date: 09/05/17

SEP 1 2 2017 Matagorda County 1700 7th Street, Room 301

010-54410-615

Service at ESI ID #: #10032789461418841

RAWLS ODL MIDFIELD,TX 77458

Page: 1 of 2

\$13.65

-\$13.65

\$0.00

Amount

\$5.84

\$13.93

0.05558

bzapalac@co.matagorda.tx.us

Bay City, TX 77414 ODLIS Midfield Fire Station AcTELY

Bill Date: 09/05/17 Bill Period - 08/03/17 thru 09/01/17

į	Previous Balance	Current Charges	Payments/Auj.	Amount Duc	Day Date
ļ	\$13.65	\$13.93	-\$13.65	\$13.93	10/05/17
	Ø≥ Meter Type	⊞ Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

Meter	Туре	⊞ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED		08/03 - 09/01				105.00		
				A- A-	/	367 I	Rato	Amount

	Gity	ridio	7 11110 01111
Current Charges			
Champion Energy Charges		0.05500	\$5.84
CKWH : Commercial Energy	105.00	0.05562	
TDU Delivery Charges			\$5.95
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities	1.00	3.60000	\$3.60
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00438	\$0.46
Charge for long term or short term firm			\$1.19
TDU Delivery Charges Non Taxable	105.00	0.00829	\$0.87
MSC036:Recovery of securitized regulatory assets -	103.00	0.00020	*
stranded costs (TC2)	105.00	0.00305	\$0.32
MSC037:Recovery of securitized regulatory assets -	103.00	0.00000	\$0.02
stranded costs (TC3)			\$0.93
TDU Surcharges	445.00	0.00000	\$0.93
MSC042:Distribution Cost Recovery Factor	105.00	0.00886	φ <i>0.33</i>
Taxes			40.00
PUC Assessment		<u>ه</u>	\$0.02
Total Current Charges	الم	Er va	\$18.93
Total Current Charges	$\sim cO_N$	EDTOR	(
	.n	27 37 '	

Previous Charges

Previous Balance.... Payment on 08/31/2017..... Balance Forward.....

Total Amount Due.....

Avg Rate **Contract Details** Usage kWh 105.00 08/04/17 - 09/01/17 Fixed Rate (Contract Rate: 0.05558)

The average price you paid for electricity this month is 13.248¢ per kWh. You have a contract valid until 07/06/2020.

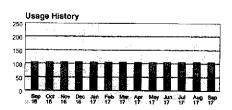
If you believe this bill includes unauthorized charges, please contact us immediately.

Please return this portion with your nayment

Acct #: 1503190157 Bill #: B1709021529 Bill Date: 09/05/17

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



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)

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.

Acct #: 1503190161 Bill #: B1709079887 Bill Date: 09/08/17

Matagorda County SEP 1 3 2017 1700 7th Street, Room 301 010-54410-661 Bay City, TX 77414

Qty

Service at ESI ID #: #10032789474465420 4511 FM 2668 UNIT 2 BAY CITY,TX 77414

bzapalac@co.matagorda.tx.us

Page: 1 of 2

\$662.25 -\$662.25 \$0.00

\$817.03

Home EC/MP Bldg/Fairgrounds

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Dill Date. 00/00/11			Amount Due	Due Date
Previous Balance	Current Charges	Payments/Adj.	Amount Due	
Fievious Balditos			\$817.03	1 10/09/17
\$662.25	\$817.03	-\$662.25	Ψ017.00	

L	558026845	[AOI	00,07 00,00		5879		Otv	Rate	Amount	İ
Į	EC0006046	IACT	08/07 - 09/06	2192	2118	80	5,920.00	36.30	<u> </u>	
ŀ	🚜 Meter	libbe	m Dates	Meter Read	Meter Read			Demand	هر جي الله	
	0.14.45.7	Type	mates	Current	Previous	Multiplier	kWh Usage	144.4	Power Factor	

Current Charges Champion Energy Charges	5,920.00	0.05558	\$329.03
CKWH : Commercial Energy	5,920.00	0.00000	\$286.82
TDU Delivery Charges	1.00	3.26000	\$3.26
BAS001:Basic Customer Charge	1.00	15.81000	\$15.81
BAS003:Delivery Point Charge	43.00	3.31395	\$142.50
DIS001:Distribution Charge	36.30	1.28595	\$46.68
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission Service	36.30	2.16446	\$78.57
Charge for long term or short term firm			\$152.00
TDU Delivery Charges Non Taxable	43.00	0.00395	\$0.17
MSC025-Nuclear Decommissioning		0.01744	\$103.23
MSCO36-Recovery of securitized regulatory assets •	5,920.00	0.01744	4.00
etranded costs (TC2)	E 000 00	0.00821	\$48.60
MSC037:Recovery of securitized regulatory assets -	5,920.00	0.0002.7	Ψ.σ.σ.
stranded costs (TC3)			\$35.09
TDU Surcharges	1.00	2.05000	\$2.05
MSC039:Advanced Metering Cost Recovery Factor	5,920.00	0.00042	\$2.52
MSC041:Energy Efficiency Cost Recovery Factor	5,920.00	0.00042	•
(EECRF) MSC042:Distribution Cost Recovery Factor	43.00	0.70977	\$30.52
Taxes			\$13.00
Gross Receipts Reimb			\$1:00

PUC Assessment.....

Previous Charges
Previous Balance
Payment on 08/31/2017

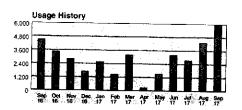
County Approved

Palance Forward

Potal Amount Due

Amount Usage kWh Avg Rate Contract Details \$329.03 0.05558 5,920.00 08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)

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



Acet #: 1503190161 Bill #: B1709079887 Bill Date: 09/08/17

The average price you paid for electricity this month is 13.563¢ per kWh. You have a contract valid until 07/08/2020.

Page: 2 of 2

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.



Bay City, TX 77414

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 #: 1503190167/ Bill #: B1709079888 Bill Date: 09/08/17

SEP 1 3 2017 Matagorda County

1700 7th Street, Room 301 010-54410-612 Service at ESI ID #: #10032789479928771 3588 1/2 NICHOLS AVE ODLT 150HPS

Bay City,TX 77414-7383 bzapalac@co.matagorda.tx.us

Page: 1 of 2

oocts 3520 nichols Ave/land

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.02	\$11.18	-\$11.02	\$11.18	10/09/17

Meter Read Meter Read UNMETERED 08/07 - 09/06		70.00	<u></u>
OTANIC TECHNO	Qty	Rate	Amount
current Charges			
hampion Energy Charges	70.00	0.05557	\$3.89
CKWH : Commercial Energy	70.00	0.05551	\$4.68
TDU Delivery Charges	70.00	0.01543	\$1.08
DIS001:Distribution Charge	1.00	3.11000	\$3.1
ODL005:Outdoor Lighting Facilities	70.00	0.00257	\$0.10
TRN001:Transmission ChargeTRN002:Firm Point to Point Transmission Service	70.00	0.00443	\$0.3
Charge for long term or short term firm			\$1.7
TDLI Delivery Charges Non Taxable	72.00	0.04742	\$1.2
MSC036:Recovery of securitized regulatory assets -	70.00	0.01743	Φ1.2
etranded coets (TC2)	70.00	0.00814	\$0.5
MSC037:Recovery of securitized regulatory assets -	70.00	0.00074	***
stranded costs (TC3)			\$0.6
TDU Surcharges	70.00	0.00886	\$0.6
axes			\$0.1
Gross Receipts Reimb			\$ 0.0
PUC ASSESSMENT		_	\$11.1
Total Current Charges		Dag	(
Previous Charges	APPROVE COUNTY AU	"LOI"	
Previous Balance	Voki VA	11/2	\$11.0
Frevious Dalance	L. W.	7 V/	-\$11.0
Payment on 08/31/2017			

Total Amount Due.....

Avg Rate Amount Usage kWh ontract Details \$3.89 0.05558 08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558) 70.00

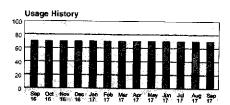
The average price you paid for electricity this month is 15.686¢ per kWh. You have a contract valid until 07/08/2020.

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

Acct #: 1503190167 Bill #: B1709079888 Bill Date: 09/08/17

Page: 2 of 2

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 #: 1503190168 Bill #: B1709100323 Bill Date: 09/11/17

SEP 1 3 2017 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-661 ODLTS Michols Rd/Fairgrounds

Service at ESI ID #: #10032789480469090 NICHOLS RD UNIT 250HPSA BAY CITY TX 77414

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 09/11/17 Bill Period - 08/09/17 thru 09/08/17

Previous Balance	Current Charges		Amount Due	Due Date 10/11/17
\$37.21	\$37.75	-\$37.21	\$37.75	10/11/17

Weter Read Meter Read UNMETERED 08/09 - 09/08	2	Demand 10.00	
35384	Qty	Rate	Amount
Current Charges			
hampion Energy Charges	210.00	0.05557	\$11.67
CKWH: Commercial Energy	210.00	0.00007	\$20.02
TDU Delivery Charges	2.00	1.60000	\$3.2
BAS001:Basic Customer Charge	210.00	0.01548	\$3.2
DIS001:Distribution Charge	2.00	6.06000	\$12.1
ODL003:Street Lighting Facilities	210.00	0.00252	\$0.5
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission Service	210.00	0.00438	\$0.9.
Charge for long term or short term tirm			\$3.4
TDU Delivery Charges Non Taxable	210.00	0.01209	\$2.5
stranded costs (TC2)	210.00	0.00438	\$0.9
stranded costs (TC3)			\$1.8
TDU Surcharges	210.00	0.00890	\$1.8
Taxes			\$0.6
Gross Receipts Reimb			\$0. <i>E</i>
PUC Assessment			\$37.7
	. ven		\$31.1
Previous Charges Previous Balance Payment on 08/31/2017	PROVED	OR	
Dravious Polones	A VODIL	~0	\$37.2
Priest on 08/31/2017	11.	\mathcal{M}	-\$37.2
Balance Forward	A)		\$0.0
PAINLIAN 1 4			\$37.7

ြန်ပြုhtract Details

Usage kWh

Amount Avg Rate

01/0/17 - 09/08/17 Fixed Rate (Contract Rate : 0.05558)

210.00

0.05558 \$11.67

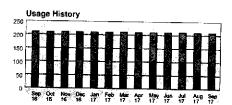
The average price you paid for electricity this month is 17.629¢ per kWh. You have a contract valid until 07/12/2020.

Please return this portion with your payment

Acct #: 1503190168 Bill #: B1709100323 Bill Date: 09/11/17

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



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 #: 1503190170 Bill #: B1709100324 Bill Date: 09/11/17

SEP 1 3 2017 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-612

Service at ESI ID #: #10032789485513550 NICHOLS AVE UNIT 250HPSA BAY CITY, TX 77414

bzapalac@co.matagorda.tx.us

Page: 1 of 2

ODUS Nichols Ave/Par#1

Bill Date: 09/11/17 Bill Period - 08/09/17 thru 09/08/17

Previous Balance	Current Charges	Payments/Adj.		<u> </u>	Due Date
\$88.14	\$89.47	-\$88.14	\$89).47 	10/11/17
Æ Meter Type	Dates Current Meter Read	Previous Multiplio Meter Read	er kWh Usage	Demand	Power Factor
	00/00		525.00		<u></u>

	08/09 - 09/08	ad Meter Fload	5:	25.00	
UNMETERED	08/09 - 03/00	05582	Qty	Rate	Amount
Current Charg	es				
Champion Energy C	harges		525.00	0.05558	\$29.18
CKWH : Comme	ercial Energy		525.00	0.00000	\$45.24
TOLL Delivery Cl	narges		5.00	0.64000	\$3.20
RASON1-Bas	ic Customer Charge		525.00	0.01549	\$8.13
DISOUT-Dietr	ibution Charge	,,,	5.00	6.06000	\$30.30
ODL003:Stre	et Lighting Facilities	************************	525.00	0.00251	\$1.32
TOMONA, Trans	aemiceion Charce		525.00	0.00436	\$2.29
TRN002:Firm	Point to Point Trans	mission service	020.00		
Charge for lo	ong term or short term firm.	***************************************			\$8.67
TDU Delivery C	harges Non Taxable		525.00	0.00002	\$0.01
AACCOOK Mile	dear Decommissioning		525.00	0.01211	<i>\$6.36</i>
MSC036:Re	covery of securitized reg	ulatory assets -	025.00		
stranded cos	sts (TC2)	mintoni accole -	525.00	0.00438	\$2.30
MSC037:Re	covery of securitized reg	pratory assets	•==		
stranded co	sts (TC3)	1,274,91			\$4.67
TDU Surcharge	S		525.00	0.00890	\$4.67
MSC042:Dis	stribution Cost Recovery Fa	4CtO1	220.00		
Taxes				_	\$1.58
Gross Receipts	Reimb			Ω	\$0.13
PUC Assessme	ent		0- 1.	141 /	\$89.47
Total Current Cl	harges	7 12 4 2 2 2 7 6 6 2 7 6 6 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	COUNTY PO		
Previous Cha	rges		1/2 TC	M	\$88.14
Provious Balan	ce		41		-\$88.14
Flexions Daiar	3/31/2017	*********	$\sim 10^{-3}$	0~~	+
Payment on oc	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•	_vXK	7/2	\$0.00

Balance Forward.....

ក្រotal Amount Due.....

Contract Details Usage kWh

08/10/17 - 09/08/17 Fixed Rate (Contract Rate : 0.05558)

0.05558 525.00

Avg Rate

\$89,47

Amount

\$29.18

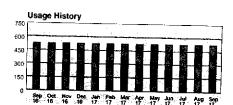
The average price you paid for electricity this month is 16.716¢ per kWh. You have a contract valid until 07/12/2020.

Please return this portion with your payment

Acct #: 1503190170 Bill #: B1709100324 Bill Date: 09/11/17

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.

Matagorda County

1700 7th Street, Room 301

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 #: 1503190174 Bill #: B1709021530 Bill Date: 09/05/17

SEP 1 2 2017

Service at ESI ID #: #10032789492176731

HIGHWAY 111 ODL MIDFIELD,TX 77458

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

010-54410-615 Bay City, TX 77414 ODLYS Waterwell Midfield/Party

Bill Date: 09/05/17 Bill Period - 08/03/17 thru 09/01/17

Bill Date: 09/05/17			Duckey	Due Date
Previous Balance	Current Charges	Payments/Adj.	Amount Due	
\$15.21	\$15.43	-\$15.21	\$15.43	10/05/17
\$15.21	Ψ10.10			

Meter Read Meter Read	luitiplier kWh U	Demand 05.00	
UNMETERED 08/03 - 09/01	Qty	Rate	Amount
urrent Charges			
hampion Energy Charges	105.00	0.05562	\$5.84
CKWH : Commercial Energy			\$5. 9 5
TDU Delivery Charges	105.00	0.01552	\$1.63
DIS001:Distribution Charge	1.00	3.60000	\$3.60
ODI 005: Outdoor Lighting Facilities TRN001: Transmission Charge	105.00	0.00248	\$0.26
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission Service	105.00	0.00438	\$0.4
Charge for long term or short term firm			\$2.6
TDU Dalivory Charges Non Taxable		0.01743	\$1.8
MSC036:Recovery of securitized regulatory assets	105.00	0.01743	Ψιιο
-tded code (TC2)	105.00	0.00819	\$0.8
MSC037-Recovery of securitized regulatory assets -	105.00	0.00070	•
stranded costs (TC3)			\$0.9
TDU Surcharges	105.00	0.00886	\$0.9
MSC042:Distribution Cost Recovery Factor			
Faxes PUC Assessment			\$0.0
PUC Assessment			\$15.4
Total Current Charges	æ	o- 0	(
Previous Charges	APPROVE COUNTY AI	UOL -	\$15.2
Previous Balance	"Oh. ""	No KAL	-\$15.2
Payment on 08/31/2017	W. W.	11 47	\$0.0
Balance Forward	α_{NM}	M/	φυ.υ
PAINITA I ALLES	ヘン・		\$15.4

8/04/17 - 09/01/17 Fixed Rate (Contract Rate : 0.05558)

Usage kWh 105.00

Amount Avg Rate 0.05558 \$5.84

The average price you paid for electricity this month is 14.676¢ per kWh. You have a contract valid until 07/06/2020.

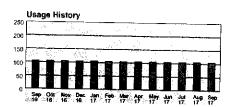
If you believe this bill includes unauthorized charges, please contact us immediately.

Please return this portion with your payment

Acct #: 1503190174 Bill #: B1709021530 Bill Date: 09/05/17

Page: 2 of 2

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)

☑ 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 #: 1503190182 Bill #: B1709079889 Bill Date: 09/08/17 4199

SEP 1 3 2817 Matagorda County 1700 7th Street, Room 301

010-54410-661

Service at ESI ID #: #10032789499566851 4511 FM 2668 UNIT 4

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

Page: 1 of 2

Bay City, TX 77414 Fans Back of Arena/Fairgrounds

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$137.78	\$77.82	-\$137.78	\$77.82	10/09/17
	Pates Current	Previous Multiplier	kWh Usage kW	Power Factor
Meter □ ype		Moter Read	Demand	ļ.

		leter Head	Meter Heau		9.00 0.10	0
119431781	ACT 08/07 - 09/06	9663	9654	1	9.00 0.10	
				Qty	Rate	Amount
		. 7	5681			
Current Cha	arges		<u> </u>			
hampion Energ	v Charges			9.00	0.05556	\$0.50
CKWH - Cor	nmercial Energy			5.00	0.0000	\$63.83
TOLL Deliver	v Charges	,		1.00	3,26000	\$3.2
PASOO1	Rasic Customer Chard	7 <i>0</i>		1.00	15.81000	<i>\$15.8</i>
BASOO3:	Delivery Point Charge			13.40	3,31418	\$44.4
DIS001:1	Distribution Charge	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		0.10	1.30000	\$0.1
TRN001.	Transmission Charge.	t Transmic	cion Service	0.10	2.20000	\$0.2
TRN002.	Firm Point to Point for Indige. Firm Point to Po	i Hansiilis am firm	3/0/1 00/1/00			***
Charge 1	y Charges Non Taxa	hla				\$0.2
TDU Deliver	y Charges Non Taxa ::Nuclear Decommission	noina		13.40	0.00373	\$0.0
MSC025	::Nuclear Decommission: ::Recovery of securit	ized regula.	torv assets -	9.00	0.01 <i>778</i>	<i>\$0</i> . 1
					2 00770	\$0.0
MCCOST	7-Recovery of securit	ized regula	tory assets -	9.00	0.00778	φυ.
ctrander	costs (TC3)					\$11.5
TOLL Comple	aranc		*******	4.00	0.05000	\$2.0
14CC026	o Advanced Meterina (Jost Hecove	ry racioi	1.00	2.05000 0.70970	\$9.5
MSC042	2:Distribution Cost Red	covery Facto	r	13.40	0.70370	4
Tavoe						\$1.5
Gross Rece	eipts Reimb					\$0.
PUC Asses	sment		********	۳	`	\$77.8
Total Curren	t Charges		*************	-ave	LOB	/ 4,1.0
Total Guilen	. 0110. 300			SORU IC	MO.	
Previous (harnes			APPROVET	″ 、 . У	
Previous (/iiaiyes			FF17 -	11 8	\$137.

Balance Forward.....

\$0.00 \$77.82

-\$137.78

\$0.50

lotal Amount Due.....

Amount Avg Rate Usage kWh อกtract Details 0.05558 9.00 08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)

The average price you paid for electricity this month is 846.333¢ per kWh.

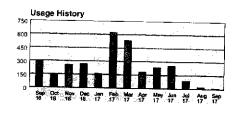
.....Please return this portion with your payment

Acct #: 1503190182 Bill #: B1709079889 Bill Date: 09/08/17

You have a contract valid until 07/08/2020.

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



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)

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.

Acct #: 1610070088 Bill #: B17090710478 Bill Date: 09/08/17 49

SEP 1 3 2017 Matagorda County 1700 7th Street, Room 301

010-54410-661 Bay City, TX 77414

Service at ESI ID #: #10032789420166760 4511 Fm 2668 Unit 7 Bay City,TX 77414

☑ cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 09/08/17 Bill Period - 08/07/17 thru 09/06/17

Bill Date: 09/08/17				Due Date
Previous Balance	Current Charges	Payments/Adj.	Amount Due	
	\$12.43	-\$12.64	\$13.04	09/25/17
\$13.25	<u> </u>	ļ		

142588863	1	∰ Dates 08/07 - 09/06		Meter Read 53	11	10.00	Demand	0
			-		. (Otv I	Rate	Amount

J. P. S. S. S. S.	Qty	Rate	Amount
Current Charges			
Champion Energy Charges CKWH: Commercial Energy	10.00	0.05600	\$0.56 \$7.10
TDU Delivery ChargesBAS001:Basic Customer ChargeBAS003:Delivery Point Charge	1.00 1.00	3.20000 3.68000	\$3.20 \$3.68
DISO01:Distribution ChargeTRN001:Transmission Charge TRN002:Firm Point to Point Transmission Service	10.00 10.00 10.00	0.01500 0.00300 0.00400	\$0.15 \$0.03 \$0.04
Charge for long term or short term firm TDU Delivery Charges Non Taxable MSC036:Recovery of securitized regulatory assets	10.00	0.01700	\$0.25 <i>\$0.17</i>
stranded costs (TC2)	10.00	0.00800	\$0.08
TDU Surcharges	1.00 10.00	4.17000 0.00900	\$4.26 <i>\$4.17</i> <i>\$0.09</i>
Taxes			\$0.24
Gross Receipts Reimb PUC Assessment Total Current Charges			\$0.02 \$12.43
Total Current Charges		20.0	

Previous Charges

Balance Forward.....

otal Amount Due.....

contract Details

Usage kWh 10.00 Avg Rate 0.05558 Amount \$0.56

\$13.04

\$13.25

-\$12.64 \$0.61

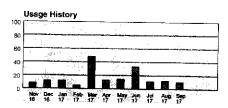
08/08/17 - 09/06/17 Fixed Rate (Contract Rate : 0.05558)

The average price you paid for electricity this month is 121.700¢ per kWh. You have a contract valid until 07/19/2020.

Acct #: 1610070088 Bill #: B17090710478 Bill Date: 09/08/17

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





SEP 1 2 2017

ACCOUNT STATEMENT

for the period of 6/18/2017 to 7/13/2017 Service Address: 2200 7TH ST

Account Number

01-016000-02

Due Date

Amount Due

8/15/2017

\$4,415.76

***AUTO**SCH 5-DIGIT 77404

\$25199D10 2895 1 AV 0.373****2895 12

իվոկվիկիվիակիրերեւ առիքի թեղինումի

MATAGORDA COUNTY DOUG MATTHES 2200 7TH ST STE 1 BAY CITY, TX 77414-5203 QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

CURRENT CHARGES

TOTAL NEW CHARGES

Meter_ WATER

Service.

WATER

SEWER

SANITATION

<u>Previous</u> 9115 Current 11821

<u>Usage</u> 270,600

<u>DID YOU KNOW</u>

Night drop and online | day. Please do not use is delinquent and you a

4,415.701

0 * %

∜ • ل

Past Due (Due when Received) TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 8/20/201]

APPROVED COUNTY AUDITOR

\$722.30 \$1,313.58 \$192.85 \$2,228.73

<u>Amount</u>

\$2,187.03 \$4,415.76

\$4,415.76

IMPORTANT MESSA

JUST A REMINDER*** / PICKED UP IN THE WA ONLINE AT CITYOFBAY SELECT UTILITY BILLIN TITLED PAYING YOUR BILL. AY BE 5/15+0 7/13/17 D OUT S TAB,

.TON

This is our part

· 1 (| S ()

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 8/20/2017. The due date stated on this bill relates to current charges only.

Previous balance due immediately.

MATAGORDA COUNTY DEPT.

033

			,





AUTO**SCH 5-DIGIT 77404 2917 1 AV 0.373*2917 12 S24863D10

MATAGORDA COUNTY DOUG MATTHES 2200 7TH ST STE 1 BAY CITY, TX 77414-5203

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

JUST A REMINDER*** AUTODRAFT IS AVAILABLE. FORMS MAY BE PICKED UP IN THE WATER BILLING DEPARTMENT OR FILLED OUT ONLINE AT CITYOFBAYCITY.ORG. CLICK ON DEPARTMENTS TAB, SELECT UTILITY BILLING AND SCROLL DOWN TO THE SECTION TITLED PAYING YOUR BILL.

010-54410-508

Account Number

Due Date

Amount Due

Service Address: 2200 7TH ST

01-016000-02

7/15/2017

\$2,187.03

DUESTIONS	ABOUT Y	OUR STAT	<u>EMENT</u>

.....979-245-2322 Customer Service: Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Meter WATER <u>Units</u>

Previous 6469

Current 9115

ACCOUNT STATEMENT for the period of 5/15/2017 to 6/18/2017

> <u>Usage</u> 264,600

CURRENT CHARGES

<u>Amount</u> Service | \$708.08 WATER \$1,286,10 **SEWER** \$192.85 SANITATION \$2,187.03 TOTAL NEW CHARGES

TOTAL AMOUNT DUE

943-lele14

AMOUNT DUE AFTER: 7/20/2017

\$2,187.03

\$2,187.03

City of BC Motor Supervisor City of BC Motor Supervisor Left vircemail 8/8/17@120pm the Utility Billing on this bill

PAYMENT COUPON - PLEASE RETURN THIS STUB ALONG WITH YOUR holidays, from 8 a.m. to 5 p.m. An after-hours drop box, located next to the drive through window, is also available for your convenience.

ACCOUNT INFORMATION

Account Number: Service Address: Service Period:

MATAGORDA COUNTY DOUG MATTHES 2200 7TH ST STE 1

BAY CITY, TX 77414-5203

01-016000-02 2200 7TH ST 5/15/2017 to 6/18/2017

01-016000-02

Account Number

Due Date 7/15/2017

Amount Due \$2,187.03

open M-F, excluding

Amount Due if Paid After: 7/20/2017:

\$2,187,03

Amount **Enclosed:**

Return this coupon with your payment made payable to:

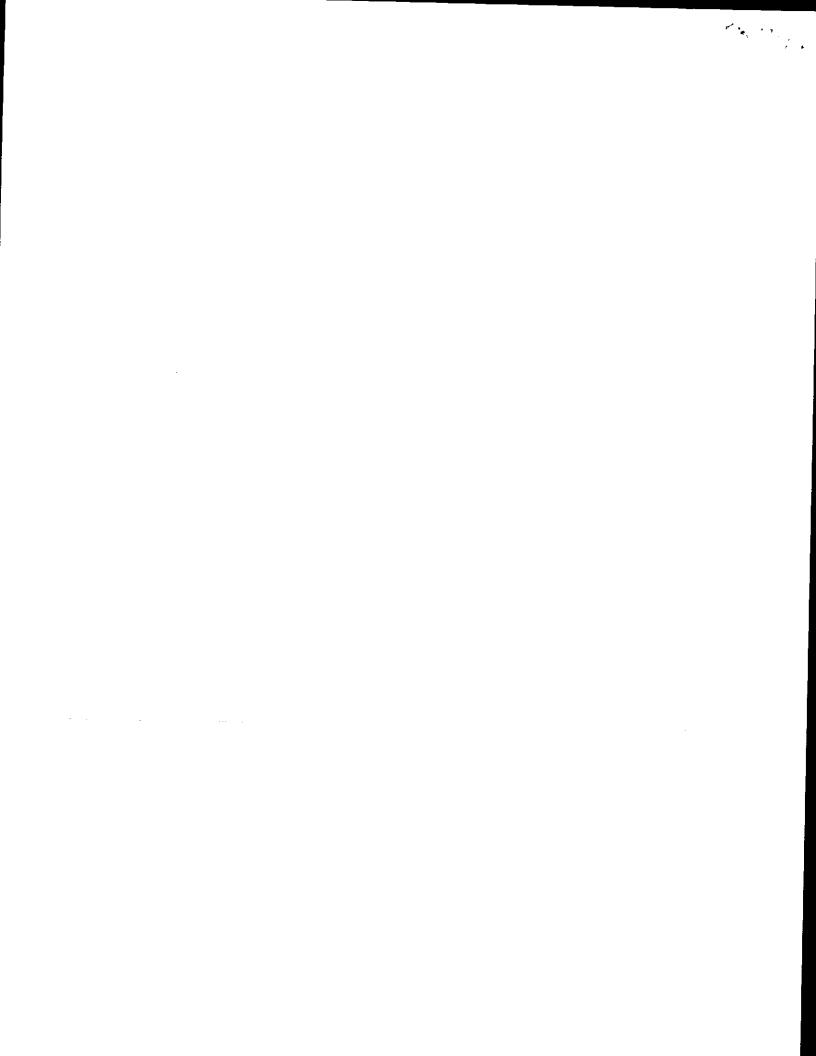
CITY OF BAY CITY 1901 5TH ST

BAY CITY, TX 77414-6143 լեւերը||մուրգիեր|ԱՈրվիկիսիակ|իրվիսերագիվակակ։

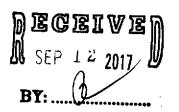


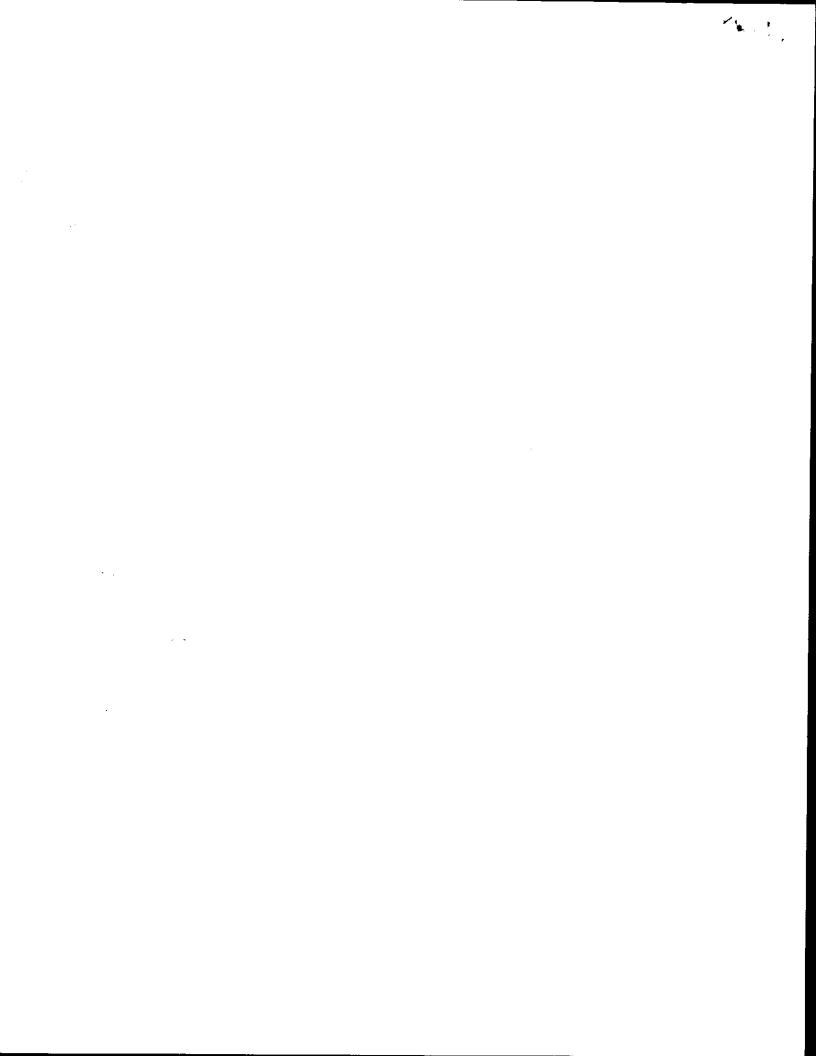


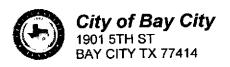




		inctions Co			N.			
ccount Numb	18c	01-016000-0 01 ា	12 F	New Occupant		Address Name	2200 7TH S'	
ending Activ	ity [,	0.00	Balance	ents History Consum	ption History Se	ervice Orders Device	s <u> </u>
		Туре	Receipt#		Debits	Credits	Balance	
09/05/2017			Lineraihit#	7/25-8/25 09/20	343.06	Oleuko	2,636.88	
		<u> </u>	<u> </u>	SEWER CR	3,0,00	2,126.94	2,288.82	
07/27/2017			 	6/25-7/25 08/15	2,228.73		4,415.76	
06/26/2017				5/25-6/25 07/15	2,187.03		2,187.03	
		<u>Payment</u>	408374	CK076585		767.84	0.00	
		8il		4/25- 5/25 06/15	767.84		767.84	
	111111111111111111111111111111111111111	Payment	403441	1-2 -1110		473.86	0.00	
	003563			3/25- 4/25 05/15	473.86		473.56	
		Eavment	396014	CK#075663		643.44	0.00	
3/27/2017				2/25- 3/25 04/15	643.44		643.44	
3/15/2017			390577			474.55	0.00	
02/28/2017		·····		1/25- 2/25 03/15	474.55		474.55	
02/10/2017			183022	CK 074429		628.84	0.00	
01/26/2017				12/25-1/25 02/15	628.84		628.84	
01/11/2017			376389			473,86	0.00	
1979079016				11/25-12/25 01/15	473 06		473 06	~
dit This Rec	ord							Clear L
uit i nis Het								<u></u>







SEP 1.3 2017

AUTO**SCH 5-DIGIT 77404 \$25578D11 2885 1 AV 0.373*2885 12

եմպնուվլինավիթվիկըըլինըժննկոխիսիկիլիլիրո

MATAGORDA COUNTY DOUG MATTHES 2200 7TH ST STE 1 BAY CITY, TX 77414-5203

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

ACCOUNT STATEMENT

for the period of 7/13/2017 to 8/25/2017 Service Address: 2200 7TH ST

Account Number

01-016000-02

Due Date

9/20/2017

Amount Due

\$2,636.88

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Meter WATER

<u>Units</u> Previous

<u>Current</u> 11821 11821

<u>Usage</u>

CURRENT CHARGES

<u>Service</u> WATER

SEWER

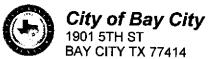
<u>Amount</u> \$80.98 \$74.23 \$192.85

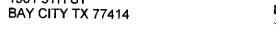
\$348.06

\$2,288.82 \$2,636.88 \$2,636.88

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.





SEP 1 2 2017

ACCOUNT STATEMENT

for the period of 7/13/2017 to 8/9/2017 Service Address: 2200 7TH ST IRRIG

Account Number

01-018000-02

Due Date

Amount Due

\$29.82

2886 1 AV 0.373*****2886 12 S25578D13 վույիլիդիկիկութիրունությունութիրիկուներութիկ

MATAGORDA COUNTY DOUG MATTHES 2200 7TH ST STE 1 BAY CITY, TX 77414-5203

***AUTO**SCH 5-DIGIT 77404

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

MATAGORDA COUNTY DEPT.

APPROVED BY

9/20/2017

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Half

WATER USAGE

Meter WATER Units

Previous 543

Current 562

<u>Usage</u> 1,900

CURRENT CHARGES

Service WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

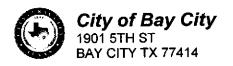
AMOUNT DUE AFTER: 9/20/2017

54888

Amount \$29.82 \$29.82

\$29.82 \$29.82

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.



548



SEP 1 2 2017

AUTO**SCH 5-DIGIT 77404 3391 1 AV 0.373**3391 14 \$25578D385

--կ-լի-ալիայո--ի---կոի-արդիլի-ի-րորարդիայի

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

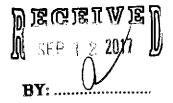
28886

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.



ACCOUNT STATEMENT

for the period of 7/13/2017 to 8/9/2017

Service Address: 2308 AVE F

Account Number

04-098000-02

Due Date

9/20/2017

Amount Due

\$186.49

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

<u>Meter</u> WATER <u>Units</u>

Previous 784

APPROVED TOR

Current 829 <u>Usage</u> 4.500

CURRENT CHARGES

Service WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 9/20/2017

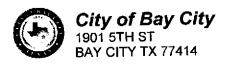
Amount \$91.65 \$94.84 \$186.49

> \$186.49 \$186.49

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.

•		



548

ACCOUNT STATEMENT

for the period of **7/25/2017** to **8/25/2017** Service Address: 2323 AVE E

飂

SEP 1 2 2017

AUTO**SCH 5-DIGIT 77404 3392 1 AV 0.373**3392 14 \$25578D386

Նակարմիննատկանցիրացվիի-Միկմններգմիգոիվիլիիի

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

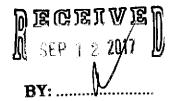
-389e

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.



Account Number

04-099000-01

Due Date

9/20/2017

Amount Due

\$2,633.26

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

<u>Meter</u> WATER <u>Units</u>

Previous 273935

COUNTY AUDITOR

<u>Current</u> 276937 <u>Usage</u> 300,200

CURRENT CHARGES

<u>Service</u> WATER SEWER

SANITATION TOTAL NEW CHARGES

TOTAL AMOUNT DUE

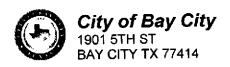
AMOUNT DUE AFTER: 9/20/2017

Amount \$792.45 \$1,449.15 \$391.66 \$2,633.26

\$2,633.26 \$2,633.26

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.



ACCOUNT STATEMENT for the period of 7/13/2017 to 8/10/2017 Service Address: 1700 7TH ST

SEP 1 2 2017

AUTO**SCH 5-DIGIT 77404 2848 1 AV 0.373*2848 12 \$25578D459

արձուկներովովով Որկընիով իկենուցիոն իկնու

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

35391

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

Account Number 04-214000-00

9/20/2017

Due Date

Amount Due \$910.39

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

<u>Usage</u> <u>Units</u> **Previous** Current Meter 61,200 85 111 WATER 0 2261 1675 WATER

CURRENT CHARGES

Service: WATER **SEWER TOTAL NEW CHARGES**

TOTAL AMOUNT DUE

APPROVED TOR AMOUNT DUE AFTER: 9/20/2017

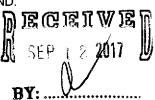
<u>Amount</u> \$398.11 \$512.28 \$910.39

> \$910.39 \$910.39

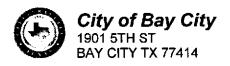
IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

My Sallis Mills 210



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.







SEP 1 2 2017

AUTO**SCH 5-DIGIT 77404 2849 1 AV 0.373**2849 12

S25578D460

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

15899

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

ACCOUNT STATEMENT

for the period of 7/25/2017 to 8/25/2017 Service Address: 1700 7TH ST IRRIG

Account Number

04-214100-00

Due Date

9/20/2017

Amount Due

\$263.23

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Current Meter **Units Previous Usage** 37412 76,900 WATER 36743 4287 4387 0 WATER 1

CURRENT CHARGES

<u>Service</u>

APPROVED APP

<u>Amount</u> \$263.23 \$263.23

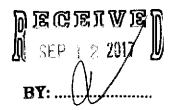
\$263.23

\$263.23

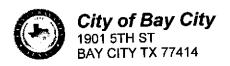
IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.

My Stom SHHO. SIC



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.



548

躩

SEP 1 2 2017

AUTO**SCH 5-DIGIT 77404 4367 1 AV 0.373**4367 18 S25578D1913

արդիրությիրությունի արև արդանակություն

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

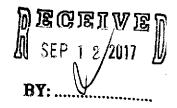
35590

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.



ACCOUNT STATEMENT

for the period of 7/13/2017 to 8/10/2017 Service Address: 2604 NICHOLS

Account Number

16-011000-00

Due Date

9/20/2017

Amount Due

\$180.93

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

<u>Meter</u> WATER <u>Units</u>

Previous 948

APPROVED TOR

Current 985 <u>Usage</u> 3,700

CURRENT CHARGES

Service WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

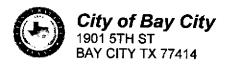
AMOUNT DUE AFTER: 9/20/2017

Amount \$89.75 \$91.18. \$180.93

> \$180.93° \$180.93

010-54410-612 Hay Hahan

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.



ACCOUNT STATEMENT

for the period of 7/13/2017 to 8/10/2017 Service Address: HAMMAN RD

AUTO**SCH 5-DIGIT 77404 4368 1 AV 0.373*4368 18

S25578D1928 SEP 1 2 2017

եվիդելիվուսել_նունանցիցիիինակելուելիվյեր_իլիլի

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

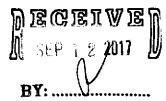
35 A G A

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.



Account Number 16-032000-01

Due Date

9/20/2017

Amount Due

\$301.46

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Meter WATER Units

Previous 9586 Current 9601

Usage 1,500

CURRENT CHARGES

<u>Service</u> WATER **SEWER**

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 9/20/2017

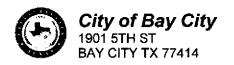
<u>Amount</u> \$155.40 \$146.06 \$301.46

> \$301.46 \$331.61

10-54410-661 Hay Shahan

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.





SEP 1 2 2017

Ոլորի անագիրությունը Արևի իրական անձագործությունը և

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

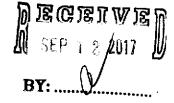
35885

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.



ACCOUNT STATEMENT

for the period of **7/13/2017** to **8/9/2017** Service Address: COLUMBUS RD

Account Number 16-032010-03

Due Date

Amount Due

9/20/2017

\$20.25

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

 Meter
 Units
 Previous
 Current

 WATER
 1
 454
 454

CURRENT CHARGES

<u>Service</u> WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 9/20/2017

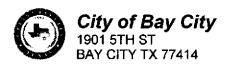
<u>Amount</u> \$20.25 \$20.25

<u>Usage</u>

\$20.25 \$30.25

010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.



ACCOUNT STATEMENT for the period of 7/13/2017 to 8/10/2017

Service Address: 4901 NICHOLS

***AUTO**SCH 5-DIGIT 77404

SEP 1 2 2017

4370 1 AV 0.373*****4370 18 S25578D1930

Վոլիվի Վիվիիի իրիկանում (Որիկան հանաարայի

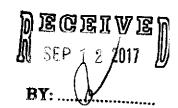
MATAGORDA COUNTY HOLDING PEN 2604 NICHOLS AVE BAY CITY, TX 77414-6958

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.



Account Number

16-032020-00

Due Date 9/20/2017 Amount Due

\$52.01

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

<u>Meter</u> WATER <u>Units</u>

Previous 408

APPROVED TOR

Current 413 Usage 500

CURRENT CHARGES

Service WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

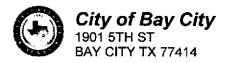
AMOUNT DUE AFTER: 9/20/2017

Amount \$26.51 \$25.50 \$52.01

\$52.01 \$62.01

010-54410-66 Say Habar

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.





SEP 1 2 2017

AUTO**SCH 5-DIGIT 77404 1256 1 AV 0.373**1256 6

S25578D5819

թուլինակիրությունիցների իրակին հիրակի

MATAGORDA COUNTY JUVENILE 2004 KILOWATT DR BAY CITY, TX 77414-3165

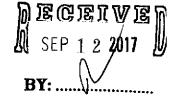
> 19.12.19 610-54416-573

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

WE HOPE YOU ALL HAVE MADE IT HOME SAFE AND SOUND.



ACCOUNT STATEMENT

for the period of **7/13/2017** to **8/10/2017** Service Address: 2004 KILLOWATT DR

Account Number

44-067000-01

Due Date 9/20/2017 Amount Due

\$112.41

QUESTIONS ABOUT YOUR STATEMENT

 Customer Service:
 979-245-2322

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

 Drop Box Location:
 East Side of City Hall

WATER USAGE

<u>Meter</u> WATER <u>Units</u>

Previous 268 Current 294 <u>Usage</u> 2,600

CURRENT CHARGES

Service WATER SEWER SANITATION TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 9/20/2017

Amount \$26.41 \$30.47 \$55.53 \$112.41

> \$112.41 \$112.41

a) /

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 9/20/2017. The due date stated on this bill relates to current charges only.

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

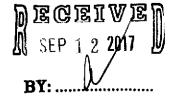


SEP 1 2 2017

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

ACCOUNT#	ACCOUNT NAME		RATE	PCRF	BILL TYPE		SERVI	CE ADDRESS	TELEPHONE # (979) 863-7861	
13415001	MATAGORI	DA CO PR	EC #2	#2 41 0.0700		41 0.070000 0 457-TIN B		N BARN		
SERVICE	PERIOD	NO.	READ	METE	R READING		575D	· · · · · · · · · · · · · · · · · · ·	101 2000	(0.0) 000 100
FROM	то	DAYS	TYPE	PREVIOUS	PRESE		ETER Mber	MULT	KILOWATT USAGE	CHARGES
07/18/17	08/18/17	31	2	2827	3080	102	96224	1	253	44.04
	FOR YOUR PA MOUNT DUE	YMENT	08/10/1	7			<u>. </u>	<u> </u>	42	10.50 -53.68 53.68 54.54

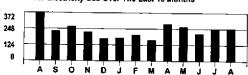
Your Touchstone Energy Cooperative



010-54410-613

COMPANSONS	DATS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$54.54
CURRENT BILLING PERIOD	31	253	8	1.42		DOL	<u> </u>	\$54.54
PREVIOUS BILLING PERIOD	30	244	8	1.44	CURRENT BILL PAST DUE AFTER	09/15/17	BILL IS DUE UPO	N RECEIPT
SAME PERIOD LAST YEAR	37	372	10	1.40	AFTER DUE DA	ATE PAY		\$57.26
Your Electrici	ty Use Over The La	st 13 Months			DI EACE LIDEATE			

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



WAITING TO BE BILLED

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

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

	O O H O O I M A M	, , A		PLEASE CA
Bill Type		Re	ad Type	<u> </u>
U	NORMAL		0.7	COMPUTER ESTIMATED
1	ESTIMATED		ŭ	
ż	MINIMUM ESTIMATED		1	CONSUMER READ
4			2	COOP READ
3	MINIMUM		3	CHARGEABLE READ
4	FINAL		j.	
5	PRORATED		7	COOP READ - FIELD
ĕ	PRORATED MINIMUM		5	NEW CONNECT
7	BUDGET BILL			
8	WEATHERIZATION/CONTRACT			

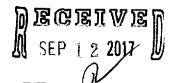
P.O. Box 1189 Edna.TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



Office Hours:

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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE		SERV	CE ADDRESS	TELEPHONE #	
13415002	MATAGORI	MATAGORDA CO PREC #2			0.070000	0	S/LTS ONLY			(979) 863-7861
SERVICE	PERIOD	NO.	READ	METER	READING		ETER		KILOWATT	
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES
07/18/17	08/18/17	31	0				0			0.00
· · · · · · · · · · · · · · ·	FOR YOUR PA MOUNT DUE	YMENT	08/10/1	7					168	42.00 -42.00 42.00 42.00



010-54410-613

APPROVED OR APPROVED VAL

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			- 	\$42.00
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL				Ψ-Z.00
PREVIOUS BILLING PERIOD	30	0	0	0	PAST DUE AFTER	09/15/17	BIL	L IS DUE UPO	N RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DA	TE PAY			\$44.10

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

351

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

ын	ı	ype
	n	

NORMAL

ESTIMATED
MINIMUM ESTIMATED
MINIMUM

PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

Read Type

COMPUTER ESTIMATED CONSUMER READ 0

COOP READ

CHARGEABLE READ COOP READ - FIELD NEW CONNECT

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

20.19

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



Office Hours:

300 g

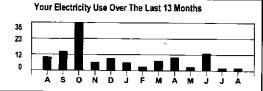
SEP 1 2 2017 Monday - Friday 8:00 a.m. - 5:00 p.m.

							_			·
ACCOUNT#	ACCOUNT NAME			RAT	E PCRF	BILL TYPE		SERVI	CE ADDRESS	TELEPHONE #
13415003	MATAGOR	DA CO PE	EC #2 41 0.070000 0 RESTROOM AT PARK		PARK	(979) 863-7861				
SERVICE	SERVICE PERIOD NO.		READ	MET	ER READING		ETER		KILOWATT	
FROM	то	DAYS	TYPE	PREVIOU	S PRESE	1	MBER	MULT	USAGE	CHARGES
07/18/17	08/18/17	31	2	34	36	103	29608	1	2	20.19
	FOR YOUR PA	YMENT	08/10/1	17			•			-20,19
PREVIOUS A										20.19
TOTAL AMOU	JNT DUE									20.10

010-54410-662

APPROVED TOR OUNTY AUDITOR

							~	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$20.19
CURRENT BILLING PERIOD	31	2	0	0.65			420.13	
PREVIOUS BILLING PERIOD	30	2	0	0.67	PAST DUE AFTER	09/15/17	BIL	L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	28	10	0	0.74	AFTER DUE DATE PAY		\$21.19	



PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

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

Bill Type 0 NORMAL

ESTIMATED 2 3 MINIMUM ESTIMATED

MINIMUM FINAL PRORATED

PRORATED MINIMUM

BUDGET BILL 8

WEATHERIZATION/CONTRACT WAITING TO BE BILLED

COMPUTER ESTIMATED CONSUMER READ 23 CHARGEABLE READ

Read Type

COOP READ - FIELD NEW CONNECT

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

·			

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



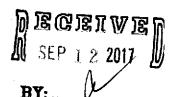
Office Hours:

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

Your Touchstone Energy* Cooperative

SEP 1 2 2017

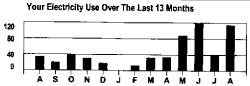
ACCOUNT #	- ACCOUNT NAME		RATE	PCRF	BILL TYP	E	SERVI	CE ADDRESS	TELEPHONE #	
13415004 MATAGORDA CO SERVICE PERIOD NO		DA CO PR	REC #2	41	0.070000	0000 0	112 C/	R 230 PU	(979) 244-7609	
		NO.	READ	METER	METER READING		METER			
FROM	то	DAYS	TYPE	PREVIOUS	REVIOUS PRESENT	. —	UMBER	MULT	KILOWATT USAGE	CHARGES
07/18/17	08/18/17	31	2	471	586	10	299044	1	115	30.93
	FOR YOUR PA	YMENT	08/10/1	17						-23.90
	MOUNT DUE									23.90
TOTAL AMOU	JNT DUE									30.93
					:	959	0.9			



010-54410-662

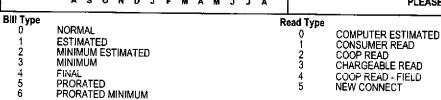
APPROVED TOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					20 02 3
CURRENT BILLING PERIOD	31	115	4	1.00				\$30.93		
PREVIOUS BILLING PERIOD	30	41	1	0.80	CURRENT BILL PAST DUE AFTER 09/15/17		BIL	ILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	35	1	0.74	AFTER DUE DATE PAY			\$3	32.47	



PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

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



PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

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

STION

Markham M.U.D. PO Box 311 Markham, TX 77456 979 843-5114

TYPE	METER RE	ADING	USED	CHARGES
OF SERVICE	PRESENT	PREVIOUS	0025	
Water	51000	51000	0	13,75
Sewage				10.00

APPROVED TOR W

ACCOUNT 18

8/31/17

METER READ CLASS 8 24 1

N RECEIPT

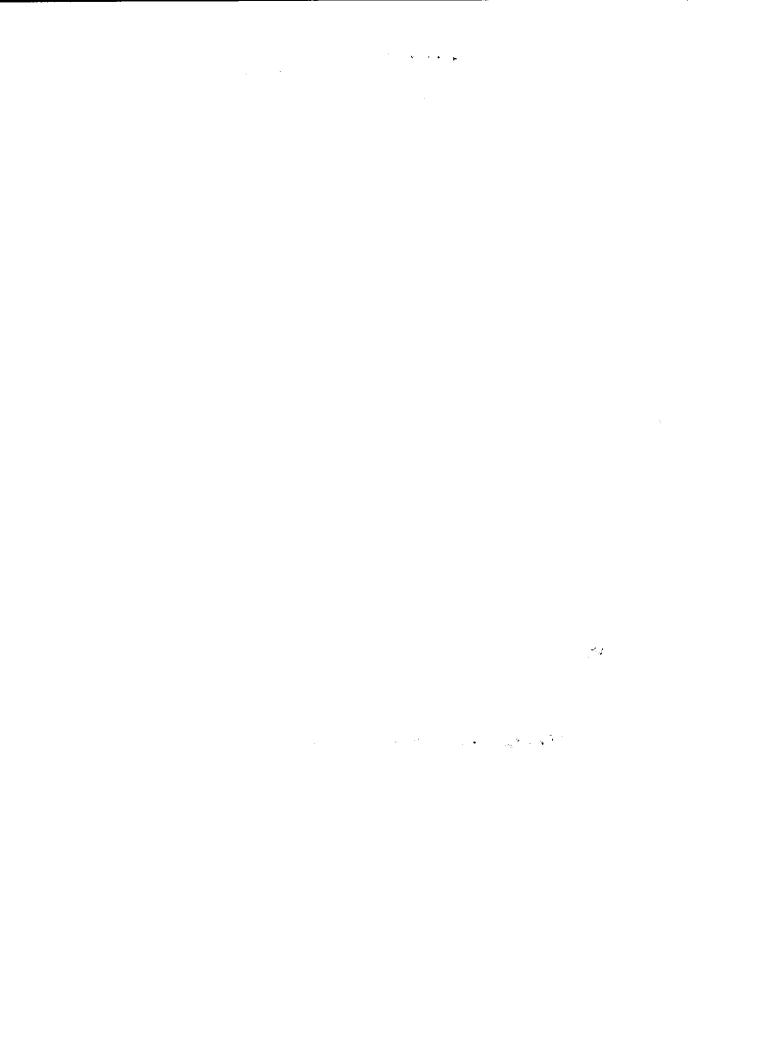
AFTER DUE DATE PAST DUE AMOUNT 53,75

This bill covers usage from July 20 thru August 18.

Bills are due September 20th. If not paid by 23rd service will be disconnected. We accept credit cards.

Office open 9-1 Mon-Fri Payment drop available after hours

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		



SEP 1 2 2017



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

TYPE OF SERVICE METER READING USED CHARGES PRESENT PREVIOUS Water 192580 192580 0 21.00 Sewage 21.00

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

Service From 7/12/2017 TO 8/22/2017 ACCOUNT 10 METER READ CLASS PAST DUE AMOUNT LATE CHARGE AFTER DUE DATE 22 42.00 42.00 0.00

Directivit sur rice and Char represented in the property of th

20,000

<u>.</u>	 <u> </u>	 	
	•		

SEP 1 2 2017



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

OF	METER READI	NG .	USED	CHARGES
SERVICE		PREVIOUS		
Water	58730	50080	8,650	59.25
Sewage				59.25

COUNTY AUDITOR ()(0-54410-613

Go to www.payclix.com/matagordawdwsc to pay on 3

Service	: From	7/13/20	017 TO 8/22/2017	ACCOUNT	214 8/30/17
METER		LASS	TOTAL DUE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	22	1	(118.50)	0.00_	118.50
Directly billing	41ur pin evel the	chné@li delinque stored aft	of they march colour to ent notice is mailed and ent in past due charges	fjilld Dag for Filet 11 550.00 recennect i 3 are paid.	histophnecied on the

Filhlip Trucks for Spraying.

PECETVE 91211

SEP 1 2 2017

201

		•	
•			
	•		

SEP 1 2 2017



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196

MATAGORDA, TEXAS 77457-0196 (979) 863-7261

TYPE OF SERVICE	METER REA	USED	:	CHARGES		
Water	3449700	3449700	0		26.00	

APPROVED COUNTY AUDITOR MU

Go to www.payclix.com/matagordawdwsc to pay on 1

Servi	e From	7/12/3	201	7 TO 8/21/20	17	ACCOUNT	51	12 8/30/17	•
METE	DAY C	LASS		TOTAL DUE JPD RECEIPT		LATE CHARGE AFTER DUE DATE	:	PAST DUE AMOUNT	``
8	21	3	_((26.00)	0.00		26.00	

Direction of the recipement of the more control of the control of

	,		