

**CUSTOMER**  
MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

2254  
**FEB 27 2019**

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Feb 22, 2019

Page 1 of 4  
**DATE DUE** Mar 11, 2019  
**AMOUNT DUE** \$ 56.59

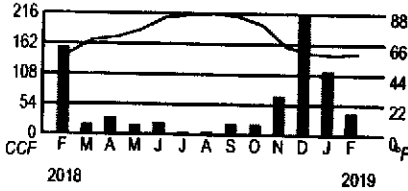
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

**Call before you dig**  
Call 811  
24 hours a day

**Comments**  
PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	This month	
Total CCF used	156	116	40	
Average daily gas use (CCF)	5.6	3.9	1.2	
Average daily temperature	57	57	58	
Days in billing period	28	30	33	

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

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

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 111.26
Payment Feb 15, 2019	- 111.26
Current gas charges (Details on page 2)	+ 56.59
<b>Total amount due</b>	<b>\$ 56.59</b>

APPROVED  
COUNTY AUDITOR

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

RECEIVED  
FEB 27 2019

BY: .....

c.f. Code 010-54410-615 K.H.  
Blessing Com. Center

**How to pay your bill**

**Online**  
Visit: [CenterPointEnergy.com/paybill](http://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](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

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

**CUSTOMER**  
MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Feb 22, 2019

**DATE DUE**  
**AMOUNT DUE**

**Mar 11, 2019**  
**\$ 56.59**

Rate: GSS-2097-U @ 14.95 Pressure Base

## 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](http://CenterPointEnergy.com/definitions) or call Customer Support at 800-427-7142.

## Current gas charges

**Meter Number**      **Day Billing Period**  
3108800369975      33

Billing Period	Current Reading	Previous Reading	=	Usage
01/17/19 - 02/19/19 ✓	414	374 ✓		40 CCF
Customer charge				\$ 25.00
Storage inventory charge		40 CCF x \$ 0.00217		0.09
Base amount		40 CCF x \$ 0.16620		6.65
Gas cost adjustment		40 CCF x \$ 0.81594		24.64
Dkt 10669 Rate case surcharge				0.21
<b>Total current charges</b>				<b>\$ 56.59</b> ✓

## Your account, managed your way

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://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](http://CenterPointEnergy.com/selfservice)

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

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

**FEB 25 2019**

Service at ESI ID #: 10032789406762840  
4511 FM 2668 UNIT 3  
BAY CITY, TX 77414-3991  
✉ bzapalac@co.matagorda.tx.us

78363

010-54410-661

4511 FM 2668 Unit 3 Fairgrounds

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

Bill Date: 02/11/19 Bill Period - 01/09/19 thru 02/07/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$219.18	\$244.99	-\$219.18	\$244.99	03/13/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122331176	ACT	01/09 - 02/07	26373	25668	1	705.00	10.30	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	705.00	0.00045	\$0.32
CKWH : Commercial Energy.....	705.00	0.04550	\$32.08
TDU Delivery Charges.....			\$125.74
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	22.00	3.31409	\$72.91
TRN001:Transmission Charge.....	10.30	1.28641	\$13.25
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.30	1.99126	\$20.51
TDU Delivery Charges Non Taxable.....			\$70.73
MSC025:Nuclear Decommissioning.....	22.00	0.00409	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	22.00	2.37864	\$52.33
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	22.00	0.83227	\$18.31
TDU Surcharges.....			\$12.43
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	705.00	0.00038	\$0.27
MSC042:Distribution Cost Recovery Factor.....	22.00	0.45954	\$10.11
Taxes			\$3.41
Gross Receipts Reimb.....			\$0.25
PUC Assessment.....			\$0.25
<b>Total Current Charges.....</b>			<b>\$244.99</b>

**Previous Charges**

Previous Balance.....	\$219.18
Payment on 01/24/2019.....	-\$219.18
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$244.99</b>

APPROVED  
COUNTY AUDITOR

RECEIVED  
FEB 21 2019  
BY: *[Signature]*

Please return this portion with your payment

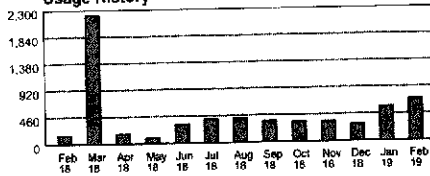
Contract Details	Usage kWh	Avg Rate	Amount
01/10/19 - 02/07/19 Fixed Rate (Contract Rate : 0.04551)	705.00	0.04596	\$32.40

The average price you paid for electricity this month is 34.227¢ per kWh.  
 You have a contract valid until 07/10/2020.

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

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

Usage History



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

**FEB 25 2019**

Service at ESI ID #: 10032789407891290  
4511 FM 2668 UNIT 6  
BAY CITY, TX 77414  
bzapalac@co.matagorda.tx.us

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

010-54410-1661  
Hdding Pen / Fairgrounds

Bill Date: 02/11/19 Bill Period - 01/09/19 thru 02/07/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$413.29	\$393.83	-\$413.29	\$393.83	03/13/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119433830	ACT	01/09 - 02/07	2142	2116	80	2,080.00	25.30	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	2,080.00	0.00045	\$0.94
CKWH : Commercial Energy.....	2,080.00	0.04551	\$94.66
TDU Delivery Charges.....			\$217.98
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	35.00	3.31400	\$115.99
TRN001:Transmission Charge.....	25.30	1.28617	\$32.54
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	25.30	1.99130	\$50.38
TDU Delivery Charges Non Taxable.....			\$54.12
MSC025:Nuclear Decommissioning.....	35.00	0.00400	\$0.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,080.00	0.01777	\$36.97
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	2,080.00	0.00818	\$17.01
TDU Surcharges.....			\$18.94
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,080.00	0.00039	\$0.81
MSC042:Distribution Cost Recovery Factor.....	35.00	0.45943	\$16.08
Taxes			\$6.64
Gross Receipts Reimb.....			\$0.55
PUC Assessment.....			\$0.55
<b>Total Current Charges.....</b>			<b>\$393.83</b>

**Previous Charges**

Previous Balance.....	\$413.29
Payment on 01/24/2019.....	-\$413.29
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$393.83</b>

APPROVED COUNTY AUDITOR

*[Signature]*

*[Signature]*

**RECEIVED**  
FEB 23 2019

BY: *[Signature]*

Please return this portion with your payment

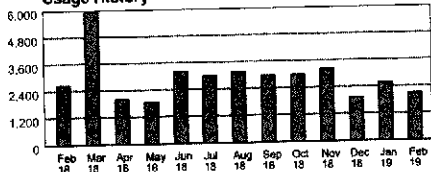
Contract Details	Usage kWh	Avg Rate	Amount
01/10/19 - 02/07/19 Fixed Rate (Contract Rate : 0.04551)	2,080.00	0.04596	\$95.60

The average price you paid for electricity this month is 18.588¢ per kWh.  
 You have a contract valid until 07/10/2020.

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

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

Usage History





Acct #: 1503190132 / 2-7 Bill #: B1902096852 Bill Date: 02/11/19

78363

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

**FEB 25 2019**

Service at ESI ID #: #10032789419036321  
4511 FM 2668 UNIT 8  
BAY CITY, TX 77414  
bzapalac@co.matagorda.tx.us

010-SU410-6661

Center of Carnival/Fairgrounds

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

Bill Date: 02/11/19 Bill Period - 01/09/19 thru 02/07/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.01	\$12.91	-\$13.01	\$12.91	03/13/19

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
125243718	ACT	01/09 - 02/07	6621	6605	1	16.00		

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	16.00	0.00063	\$0.01
CKWH : Commercial Energy.....	16.00	0.04562	\$0.73
TDU Delivery Charges.....			\$7.24
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	16.00	0.01562	\$0.25
TRN001:Transmission Charge.....	16.00	0.00250	\$0.04
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.00	0.00438	\$0.07
TDU Delivery Charges Non Taxable.....			\$0.41
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	16.00	0.01750	\$0.28
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	16.00	0.00813	\$0.13
TDU Surcharges.....			\$4.26
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	16.00	0.00562	\$0.09
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.24
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$12.91</b>

**Previous Charges**

Previous Balance.....	\$13.01
Payment on 01/24/2019.....	-\$13.01
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$12.91</b>

APPROVED COUNTY AUDITOR

*Handwritten initials*

**RECEIVED**  
FEB 23 2019

*Shelly Stutz*

Contract Details	Usage kWh	Avg Rate	Amount
BY: 01/10/19 - 02/07/19 Fixed Rate (Contract Rate : 0.04551)	16.00	0.04625	\$0.74

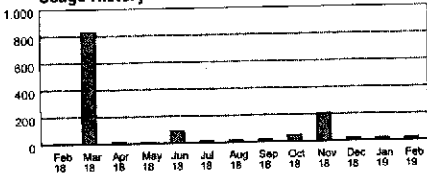
Please return this portion with your payment

The average price you paid for electricity this month is 79.062¢ per kWh.  
You have a contract valid until 07/10/2020.

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

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

Usage History







A Calpine Company

Acct #: 1503190134 / 2-7 Bill #: B1902096853 Bill Date: 02/11/19

78363

Page: 1 of 2

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

**FEB 25 2019**

Service at ESI ID #: 10032789419218250  
4511 FM 2668 UNIT 1  
BAY CITY, TX 77414  
bzapalac@co.matagorda.tx.us

010-54410-661

Indoor Arena / Fairgrounds

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

Bill Date: 02/11/19 Bill Period - 01/09/19 thru 02/07/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,262.64	\$1,764.93	-\$1,262.64	\$1,764.93	03/13/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119433774	ACT	01/09 - 02/07	4287	4198	160	14,240.00	67.50	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee	14,240.00	0.00045	\$6.41
CKWH : Commercial Energy	14,240.00	0.04551	\$648.06
TDU Delivery Charges			\$646.92
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	122.70	3.31402	\$406.63
TRN001:Transmission Charge	67.50	1.28607	\$86.81
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	67.50	1.99126	\$134.41
TDU Delivery Charges Non Taxable			\$370.02
MSC025:Nuclear Decommissioning	122.70	0.00391	\$0.48
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	14,240.00	0.01777	\$253.07
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	14,240.00	0.00818	\$116.47
TDU Surcharges			\$63.97
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	14,240.00	0.00039	\$5.55
MSC042:Distribution Cost Recovery Factor	122.70	0.45941	\$56.37
Taxes			
Gross Receipts Reimb			\$27.27
PUC Assessment			\$2.28
<b>Total Current Charges</b>			<b>\$1,764.93</b>

**Previous Charges**

Previous Balance	\$1,262.64
Payment on 01/24/2019	-\$1,262.64
Balance Forward	\$0.00

**Total Amount Due \$1,764.93**

APPROVED COUNTY AUDITOR

*Shelly Booth*

**RECEIVED**  
FEB 21 2019

BY: *[Signature]*

Please return this portion with your payment

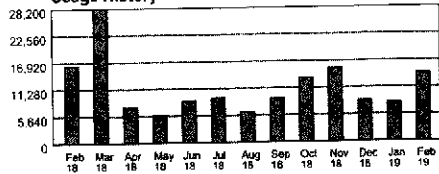
Contract Details	Usage kWh	Avg Rate	Amount
01/10/19 - 02/07/19 Fixed Rate (Contract Rate : 0.04551)	14,240.00	0.04596	\$654.47 ✓

The average price you paid for electricity this month is 12.187¢ per kWh.  
 You have a contract valid until 07/10/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

FEB 25 2019

Service at ESI ID #: 10032789420235651
2000 FM 521 ODLT 400HPS UNIT RR PARK
WADSWORTH, TX 77483

Support email: bzapalac@co.matagorda.tx.us

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

Bill Date: 02/19/19 Bill Period - 01/17/19 thru 02/15/19

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Meter information table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

Table of current charges including AGGFEE, CKWH, TDU Delivery Charges, and Taxes.

Previous Charges

Table of previous charges showing balance forward and total amount due.

Contract Details

Table with contract details: 01/18/19 - 02/15/19 Fixed Rate (Contract Rate : 0.04551)

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

Please return this portion with your payment

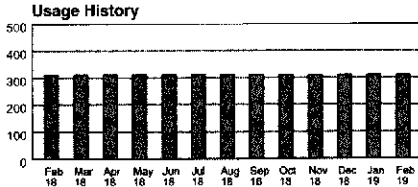
RECEIVED FEB 22 2019
BY: [Signature]

APPROVED COUNTY AUDITOR [Signature]

You have a contract valid until 07/18/2020.

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)





A Calpine Company NYSE CPN

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

Acct #: 1503190136 / <sup>12-15</sup> Bill #: B1902167000 Bill Date: 02/19/19 78363 Page: 1 of 2

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

**FEB 25 2019**

Service at ESI ID #: 10032789420235652  
2001 FM 521 ODLT 400HPS UNIT RR PARK  
WADSWORTH, TX 77483  
✉ bzapalac@co.matagorda.tx.us

010-54410-660

ODLTs FM 521 Prk Wadsworth/River Prk

Bill Date: 02/19/19 Bill Period - 01/17/19 thru 02/15/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.61	\$20.61	-\$20.61	\$20.61	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/17 - 02/15				155.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

**Current Charges**

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00	0.04548	\$7.05
<b>TDU Delivery Charges</b>			
DIS001: Distribution Charge	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities	1.00	5.07000	\$5.07
TRN001: Transmission Charge	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	155.00	0.00439	\$0.68
<b>TDU Delivery Charges Non Taxable</b>			
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819	\$1.27
<b>TDU Surcharges</b>			
MSC042: Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
<b>Taxes</b>			
PUC Assessment			\$0.03
<b>Total Current Charges</b>			<b>\$20.61</b>

**Previous Charges**

Previous Balance	\$20.61
Payment on 02/07/2019	-\$20.61
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Amount Due \$20.61**

Contract Details	Usage kWh	Avg Rate	Amount
01/18/19 - 02/15/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

BY: ..... The average price you paid for electricity this month is 13.277¢ per kWh. You have a contract valid until 07/18/2020.

Please return this portion with your payment

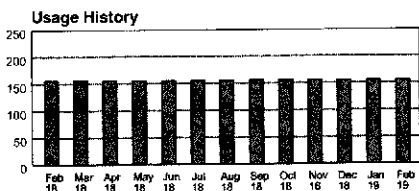
*Shelly Stutz*

**RECEIVED**  
FEB 22 2019

APPROVED  
COUNTY AUDITOR

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)





A Calpine Company

FEB 25 2019

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

Service at ESI ID #: 10032789443561762  
4511 FM 2668 UNIT 9  
BAY CITY, TX 77414  
bzapalac@co.matagorda.tx.us

Show Barn / RV Park / Fairgrounds

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

Bill Date: 02/11/19 Bill Period - 01/09/19 thru 02/07/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$167.16	\$246.20	-\$167.16	\$246.20	03/13/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119435538	ACT	01/09 - 02/07	1573	1545	40	1,120.00	17.10	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	1,120.00	0.00045	\$0.50 ✓
CKWH : Commercial Energy.....	1,120.00	0.04551	\$50.97 ✓
TDU Delivery Charges.....			\$148.35
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	22.10	3.31403	\$73.24
TRN001:Transmission Charge.....	17.10	1.28596	\$21.99
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	17.10	1.99123	\$34.05
TDU Delivery Charges Non Taxable.....			\$29.15
MSC025:Nuclear Decommissioning.....	22.10	0.00407	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,120.00	0.01777	\$19.90
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,120.00	0.00818	\$9.16
TDU Surcharges.....			\$12.64
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,120.00	0.00039	\$0.44
MSC042:Distribution Cost Recovery Factor.....	22.10	0.45928	\$10.15
Taxes			
Gross Receipts Reimb.....			\$4.24
PUC Assessment.....			\$0.35
<b>Total Current Charges.....</b>			<b>\$246.20</b>

Previous Charges

Previous Balance.....	\$167.16
Payment on 01/24/2019.....	-\$167.16
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$246.20</b>

Shelly Porto

RECEIVED  
FEB 21 2019

BY: [Signature]

APPROVED  
COUNTY AUDITOR [Signature]

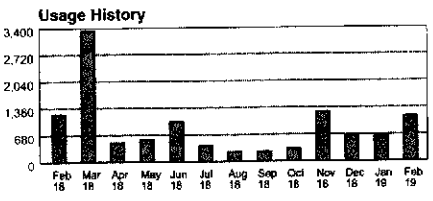
Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
01/10/19 - 02/07/19 Fixed Rate (Contract Rate : 0.04551)	1,120.00	0.04596	\$51.47 ✓

The average price you paid for electricity this month is 21.572¢ per kWh.  
 You have a contract valid until 07/10/2020.

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

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







A Calpine Company

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

FEB 25 2019

Service at ESI ID #: 10032789443561763  
HAMMAN RD ODLT 400HPS AL  
BAY CITY, TX 77414  
bzapalac@co.matagorda.tx.us

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

010-54410-6661  
ODLTs Hamman/Fairgrounds

Bill Date: 02/11/19 Bill Period - 01/10/19 thru 02/08/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.90	\$41.90	-\$41.90	\$41.90	03/13/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/10 - 02/08				310.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	310.00	0.00045	\$0.14
CKWH : Commercial Energy.....	310.00	0.04552	\$14.11
TDU Delivery Charges.....			\$17.07
DIS001:Distribution Charge.....	310.00	0.01548	\$4.80
ODL005:Outdoor Lighting Facilities.....	2.00	5.07000	\$10.14
TRN001:Transmission Charge.....	310.00	0.00252	\$0.78
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	310.00	0.00435	\$1.35
TDU Delivery Charges Non Taxable.....			\$8.06
MSC025:Nuclear Decommissioning.....	310.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01777	\$5.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00819	\$2.54
TDU Surcharges.....			\$1.80
MSC042:Distribution Cost Recovery Factor.....	310.00	0.00581	\$1.80
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.66
PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$41.90</b>

Previous Charges

Previous Balance.....			\$41.90
Payment on 01/31/2019.....			-\$41.90
Balance Forward.....			\$0.00
<b>Total Amount Due.....</b>			<b>\$41.90</b>

Contract Details

	Usage kWh	Avg Rate	Amount
01/11/19 - 02/08/19 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25

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

Please return this portion with your payment

Chelly Starts

RECEIVED  
FEB 21 2019

BY: [Signature]

APPROVED  
COUNTY AUDITOR [Signature]

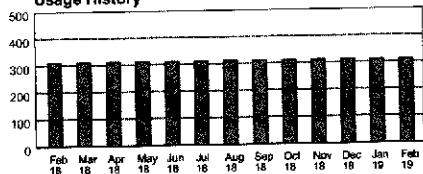
You have a contract valid until 07/11/2020.

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

Questions or Comments

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

Usage History



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

**FEB 25 2019**

Service at ESI ID #: 10032789444026850  
4511 FM 2668 UNIT 5  
BAY CITY, TX 77414  
✉ bzapalac@co.matagorda.tx.us

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

*010-54410-1d61*  
*Outdoor Arena/Fairgrounds*

Bill Date: 02/11/19 Bill Period - 01/09/19 thru 02/07/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$246.43	\$340.49	-\$246.43	\$340.49	03/13/19

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122328952	ACT	01/09 - 02/07	53838	53043	1	795.00	27.00	0

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	795.00	0.00045	\$0.36 ✓
CKWH : Commercial Energy.....	795.00	0.04551	\$36.18 ✓
TDU Delivery Charges.....			\$197.03
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	27.00	3.31407	\$89.48
TRN001:Transmission Charge.....	27.00	1.28592	\$34.72
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	27.00	1.99111	\$53.76
TDU Delivery Charges Non Taxable.....			\$86.79
MSC025:Nuclear Decommissioning.....	27.00	0.00370	\$0.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	27.00	2.37852	\$64.22
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	27.00	0.83222	\$22.47
TDU Surcharges.....			\$14.76
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	795.00	0.00039	\$0.31
MSC042:Distribution Cost Recovery Factor.....	27.00	0.45926	\$12.40
Taxes			
Gross Receipts Reimb.....			\$4.96
PUC Assessment.....			\$0.41
<b>Total Current Charges.....</b>			<b>\$340.49</b>

**Previous Charges**

Previous Balance.....	\$246.43
Payment on 01/24/2019.....	-\$246.43
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$340.49</b>

**APPROVED COUNTY AUDITOR**

*Shelly Harts*

**RECEIVED**  
FEB 23 2019

BY: *[Signature]*

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

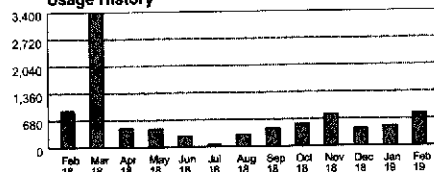
Contract Details	Usage kWh	Avg Rate	Amount
01/10/19 - 02/07/19 Fixed Rate (Contract Rate : 0.04551)	795.00	0.04596	\$36.54 ✓

The average price you paid for electricity this month is 42.153¢ per kWh.  
 You have a contract valid until 07/10/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

Acct #: 1503190148 / 2-12 Bill #: B1902136676 Bill Date: 02/14/19

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

FEB 25 2019

Service at ESI ID #: 10032789453394875
25000 N Highway 35 Unit Office
Palacios, TX 77465-1920
bzapalac@co.matagorda.tx.us

010-5440-614

25000 SH35 / Act #3

Bill Date: 02/14/19 Bill Period - 01/14/19 thru 02/12/19

Summary table with columns: Previous Balance (\$97.86), Current Charges (\$95.96), Payments/Adj. (-\$97.86), Amount Due (\$95.96), Due Date (03/18/19)

Meter details table with columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Current Charges

Main table of current charges with columns: Description, Qty, Rate, Amount. Includes items like AGGFEE, CKWH, TDU Delivery Charges, etc.

Previous Charges

Table of previous charges with columns: Description, Amount. Includes Previous Balance, Payment on 01/31/2019, Balance Forward.

Contract Details

Table with columns: Usage kWh, Avg Rate, Amount. Shows 01/15/19 - 02/12/19 Fixed Rate (Contract Rate: 0.04551).

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.

Shelly Smith

RECEIVED FEB 21 2019

BY: [Signature]

APPROVED COUNTY AUDITOR

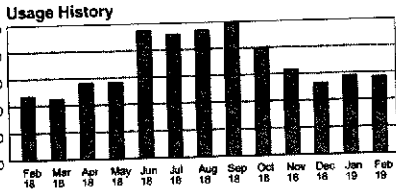
Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
------------------	-----------	----------	--------

The average price you paid for electricity this month is 11.329¢ per kWh.  
 You have a contract valid until 07/13/2020.

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

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





A Calpine Company

Acct #: 1503190154 / 12-7 Bill #: B1902096857 Bill Date: 02/11/19

78363

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

FEB 25 2019

010-54410-612

2604 Nichols Ave to Barn / Pct #1

Service at ESI ID #: 10032789459112270  
2604 NICHOLS AVE  
BAY CITY, TX 77414-6958  
bzapalac@co.matagorda.tx.us

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

Bill Date: 02/11/19 Bill Period - 01/09/19 thru 02/07/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$196.15	\$175.64	-\$196.15	\$175.64	03/13/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122240792	ACT	01/09 - 02/07	111218	109905	1	1,313.00	6.90	0

Current Charges	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	1,313.00	0.00045	\$0.59
CKWH : Commercial Energy.....	1,313.00	0.04551	\$59.75
<b>TDU Delivery Charges</b>			
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	9.00	3.31444	\$29.83
TRN001:Transmission Charge.....	6.90	1.28551	\$8.87
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	6.90	1.99130	\$13.74
<b>TDU Delivery Charges Non Taxable</b>			
MSC025:Nuclear Decommissioning.....	9.00	0.00333	\$3.00
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,313.00	0.01777	\$23.33
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,313.00	0.00818	\$10.74
<b>TDU Surcharges</b>			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,313.00	0.00039	\$0.51
MSC042:Distribution Cost Recovery Factor.....	9.00	0.45889	\$4.13
<b>Taxes</b>			
Gross Receipts Reimb.....			\$2.77
PUC Assessment.....			\$0.23
<b>Total Current Charges</b> .....			<b>\$175.64</b>

Previous Charges	Amount
Previous Balance.....	\$196.15
Payment on 01/24/2019.....	-\$196.15
Balance Forward.....	\$0.00
<b>Total Amount Due</b> .....	<b>\$175.64</b>

APPROVED  
COUNTY AUDITOR

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.

*Shelly Davis*

RECEIVED  
FEB 21 2019

BY: *[Signature]*

Please return this portion with your payment

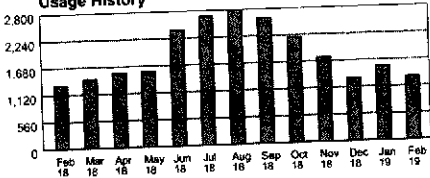
Contract Details	Usage kWh	Avg Rate	Amount
01/10/19 - 02/07/19 Fixed Rate (Contract Rate : 0.04551)	1,313.00	0.04596	\$60.34 ✓

The average price you paid for electricity this month is 13.149¢ per kWh.  
 You have a contract valid until 07/10/2020.

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

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

Usage History







A Calpine Company

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

**FEB 25 2019**

Service at ESI ID #: #10032789474465420  
4511 FM 2668 UNIT 2  
BAY CITY, TX 77414  
bzapalac@co.matagorda.tx.us

*010-54410-661*

*Home EC/MP BLDG Fairgrounds*

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

Bill Date: 02/11/19 Bill Period - 01/09/19 thru 02/07/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$407.53	\$527.09	-\$407.53	\$527.09	03/13/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026845	ACT	01/09 - 02/07	2843	2818	80	2,000.00	49.80	0

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

**Current Charges**

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	2,000.00	0.00045	\$0.90
CKWH : Commercial Energy.....	2,000.00	0.04551	\$91.02
TDU Delivery Charges.....			\$347.31
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	49.80	3.31406	\$165.04
TRN001:Transmission Charge.....	49.80	1.28594	\$64.04
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	49.80	1.99116	\$99.16
TDU Delivery Charges Non Taxable.....			\$52.09
MSC025:Nuclear Decommissioning.....	49.80	0.00381	\$0.19
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,000.00	0.01777	\$35.54
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	2,000.00	0.00818	\$16.36
TDU Surcharges.....			\$25.71
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,000.00	0.00039	\$0.78
MSC042:Distribution Cost Recovery Factor.....	49.80	0.45944	\$22.88
Taxes			
Gross Receipts Reimb.....			\$9.28
PUC Assessment.....			\$0.78
<b>Total Current Charges.....</b>			<b>\$527.09</b>

**Previous Charges**

Previous Balance.....	\$407.53
Payment on 01/24/2019.....	-\$407.53
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$527.09</b>

APPROVED COUNTY AUDITOR *[Signature]*

*Shelly Smith*  
**RECEIVED**  
FEB 21 2019

BY: *[Signature]*

Please return this portion with your payment

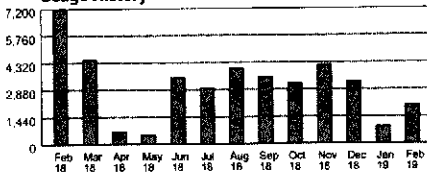
Contract Details	Usage kWh	Avg Rate	Amount
01/10/19 - 02/07/19 Fixed Rate (Contract Rate : 0.04551)	2,000.00	0.04596	\$91.92 ✓

The average price you paid for electricity this month is 25.852¢ per kWh.  
 You have a contract valid until 07/10/2020.

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

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

Usage History





A Calpine Company **NYSE CPN**

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

Acct #: 1503190162 / Bill #: B1902136677 Bill Date: 02/14/19

78363 Page: 1 of 2

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

**FEB 25 2019**

Service at ESI ID #: 10032789474945241  
25000 N HIGHWAY 35 UNIT P7  
PALACIOS, TX 77465  
bzapalac@co.matagorda.tx.us

010-54410-614  
25000 SH 35 unit P7/PCT#3

Bill Date: 02/14/19 Bill Period - 01/14/19 thru 02/12/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$50.12	\$66.22	-\$50.12	\$66.22	03/18/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122240914	ACT	01/14 - 02/12	41388	40844	1	544.00		0

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	544.00	0.00044	\$0.24 ✓
CKWH : Commercial Energy.....	544.00	0.04551	\$24.76 ✓
<b>TDU Delivery Charges.....</b>			
BAS001:Basic Customer Charge.....			\$19.06
BAS003:Delivery Point Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	1.00	3.68000	\$3.68
TRN001:Transmission Charge.....	544.00	0.01550	\$8.43
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	544.00	0.00252	\$1.37
Charge for long term or short term firm.....	544.00	0.00438	\$2.38
<b>TDU Delivery Charges Non Taxable.....</b>			
MSC025:Nuclear Decommissioning.....	544.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	544.00	0.01777	\$9.67
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	544.00	0.00818	\$4.45
<b>TDU Surcharges.....</b>			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$7.39
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	544.00	0.00013	\$4.17
MSC042:Distribution Cost Recovery Factor.....	544.00	0.00579	\$0.07
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.55
PUC Assessment.....			\$0.09
<b>Total Current Charges.....</b>			<b>\$66.22</b>

**Previous Charges**

Previous Balance.....	\$50.12
Payment on 01/31/2019.....	-\$50.12
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due.....**

**\$66.22**

APPROVED  
COUNTY AUDITOR

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.

Shelly Sparks

RECEIVED  
FEB 21 2019

BY: \_\_\_\_\_

Please return this portion with your payment

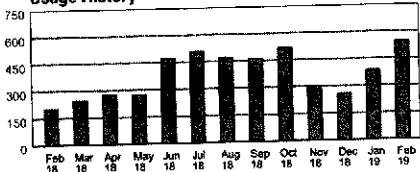
Contract Details	Usage kWh	Avg Rate	Amount
01/15/19 - 02/12/19 Fixed Rate (Contract Rate : 0.04551)	544.00	0.04596	\$25.00 ✓

The average price you paid for electricity this month is 12.055¢ per kWh.  
 You have a contract valid until 07/13/2020.

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

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

Usage History





Acct #: 1503190163 <sup>2-12</sup> Bill #: B1902136678 Bill Date: 02/14/19

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

**FEB 25 2019**

Service at ESI ID #: 10032789474945242  
25000 N HIGHWAY 35 ODLT 400HPS  
PALACIOS, TX 77465  
bzapalac@co.matagorda.tx.us

A Calpine Company **NYSE CPN**

010-54410-614

ODLT 25000 SH 35/PT#3

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

Bill Date: 02/14/19 Bill Period - 01/14/19 thru 02/12/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$83.16	\$83.16	-\$83.16	\$83.16	03/18/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/14 - 02/12				620.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	620.00	0.00045	\$0.28
CKWH : Commercial Energy.....	620.00	0.04552	\$28.22
TDU Delivery Charges.....			\$34.15
DIS001: Distribution Charge.....	620.00	0.01548	\$9.60
ODL005: Outdoor Lighting Facilities.....	4.00	5.07000	\$20.28
TRN001: Transmission Charge.....	620.00	0.00252	\$1.56
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	620.00	0.00437	\$2.71
TDU Delivery Charges Non Taxable.....			\$16.10
MSC025: Nuclear Decommissioning.....	620.00	0.00002	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	620.00	0.01777	\$11.02
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	620.00	0.00818	\$5.07
TDU Surcharges.....			\$3.59
MSC042: Distribution Cost Recovery Factor.....	620.00	0.00579	\$3.59
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.71
PUC Assessment.....			\$0.11
<b>Total Current Charges.....</b>			<b>\$83.16</b>

**Previous Charges**

Previous Balance.....	\$83.16
Payment on 01/31/2019.....	-\$83.16
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$83.16</b>

APPROVED  
COUNTY AUDITOR

RECEIVED  
FEB 21 2019  
BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
01/15/19 - 02/12/19 Fixed Rate (Contract Rate : 0.04551)	620.00	0.04597	\$28.50

The average price you paid for electricity this month is 13.281¢ per kWh.

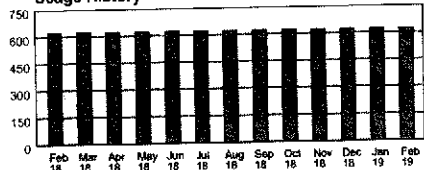
Please return this portion with your payment

You have a contract valid until 07/13/2020.

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

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

Usage History



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

**FEB 25 2019**

Service at ESI ID #: #10032789479928771  
3588 1/2 NICHOLS AVE ODLT 150HPS  
Bay City, TX 77414-7383  
✉ bzapalac@co.matagorda.tx.us

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

010-54410-612  
ODLTs 3520 Nichols Ave / Pct #1

Bill Date: 02/11/19 Bill Period - 01/09/19 thru 02/07/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.13	\$10.13	-\$10.13	\$10.13	03/13/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/09 - 02/07				70.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	70.00	0.00043	\$0.03
CKWH : Commercial Energy.....	70.00	0.04557	\$3.19
<b>TDU Delivery Charges.....</b>			
DIS001: Distribution Charge.....	70.00	0.01543	\$1.08
ODL005: Outdoor Lighting Facilities.....	1.00	3.11000	\$3.11
TRN001: Transmission Charge.....	70.00	0.00257	\$0.18
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00443	\$0.31
<b>TDU Delivery Charges Non Taxable.....</b>			
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01771	\$1.24
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00814	\$0.57
<b>TDU Surcharges.....</b>			
MSC042: Distribution Cost Recovery Factor.....	70.00	0.00586	\$0.41

Taxes			
PUC Assessment.....			\$0.01
<b>Total Current Charges.....</b>			<b>\$10.13</b>

**Previous Charges**

Previous Balance.....			\$10.13
Payment on 01/24/2019.....			-\$10.13
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$10.13**

**APPROVED COUNTY AUDITOR**

Contract Details	Usage kWh	Avg Rate	Amount
01/10/19 - 02/07/19 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

**RECEIVED**  
FEB 21 2019

BY: ..... The average price you paid for electricity this month is 14.457¢ per kWh. You have a contract valid until 07/10/2020.

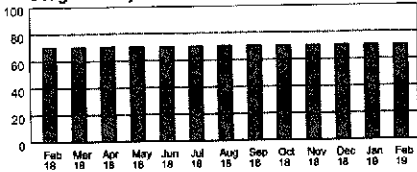
.....Please return this portion with your payment.....

*Shelly Smith*

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

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

Usage History







A Calpine Company NYSE CPN

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

Acct #: 1503190168 / 2-11 Bill #: B1902126618 Bill Date: 02/13/19

78363

Page: 1 of 2

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

FEB 25 2019

010-54410-661

Service at ESI ID #: 10032789480469090  
NICHOLS RD UNIT 250HPSA  
BAY CITY, TX 77414  
bzapalac@co.matagorda.tx.us

ODL to Nichols Rd / Fairgrounds

Bill Date: 02/13/19 Bill Period - 01/11/19 thru 02/11/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$35.09	\$35.09	-\$35.09	\$35.09	03/15/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/11 - 02/11				210.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	210.00	0.00043	\$0.09
CKWH : Commercial Energy	210.00	0.04552	\$9.56
TDU Delivery Charges			\$20.02
BAS001:Basic Customer Charge	2.00	1.60000	\$3.20
DIS001:Distribution Charge	210.00	0.01548	\$3.25
ODL003:Street Lighting Facilities	2.00	6.06000	\$12.12
TRN001:Transmission Charge	210.00	0.00252	\$0.53
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	210.00	0.00438	\$0.92
TDU Delivery Charges Non Taxable			\$3.53
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	210.00	0.01238	\$2.60
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	210.00	0.00443	\$0.93
TDU Surcharges			\$1.22
MSC042:Distribution Cost Recovery Factor	210.00	0.00581	\$1.22
Taxes			
Gross Receipts Reimb			\$0.62
PUC Assessment			\$0.05
<b>Total Current Charges</b>			<b>\$35.09</b>

Previous Charges

Previous Balance	\$35.09
Payment on 01/31/2019	-\$35.09
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Amount Due \$35.09**

Contract Details	Usage kWh	Avg Rate	Amount
01/12/19 - 02/11/19 Fixed Rate (Contract Rate : 0.04551)	210.00	0.04595	\$9.65

The average price you paid for electricity this month is 16.390¢ per kWh.

Please return this portion with your payment

RECEIVED  
FEB 23 2019

BY:

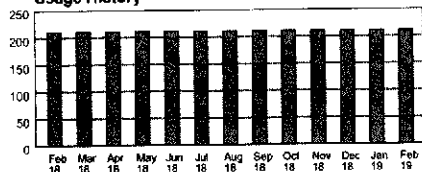
APPROVED  
COUNTY AUDITOR

You have a contract valid until 07/12/2020.

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

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

Usage History





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

**FEB 25 2019**

Service at ESI ID #: 10032789482241440  
FM 459 UNIT P43  
EL MATON, TX 77440  
bzapalac@co.matagorda.tx.us

A Calpine Company **NYSE CPN**

010-54410-595

El Maton Unit P43 / Transfer St.

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

Bill Date: 02/14/19 Bill Period - 01/14/19 thru 02/12/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.50	\$21.10	-\$23.50	\$21.10	03/18/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122301621	ACT	01/14 - 02/12	8704	8604	1	100.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

**Current Charges**

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	100.00	0.00040	\$0.04
CKWH : Commercial Energy.....	100.00	0.04550	\$4.55
TDU Delivery Charges.....			\$9.12
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	100.00	0.01550	\$1.55
TRN001:Transmission Charge.....	100.00	0.00250	\$0.25
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	100.00	0.00440	\$0.44
TDU Delivery Charges Non Taxable.....			\$2.60
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	100.00	0.01780	\$1.78
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	100.00	0.00820	\$0.82
TDU Surcharges.....			\$4.76
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	100.00	0.00010	\$0.01
MSC042:Distribution Cost Recovery Factor.....	100.00	0.00580	\$0.58
<b>Taxes</b>			
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$21.10</b>

**Previous Charges**

Previous Balance.....			\$23.50
Payment on 01/31/2019.....			-\$23.50
Balance Forward.....			\$0.00
<b>Total Amount Due.....</b>			<b>\$21.10</b>

**Contract Details**

Contract Details	Usage kWh	Avg Rate	Amount
01/15/19 - 02/12/19 Fixed Rate (Contract Rate : 0.04551)	100.00	0.04590	\$4.59

Please return this portion with your payment

*Shelly Harts*  
**RECEIVED**  
FEB 21 2019

**APPROVED COUNTY AUDITOR**

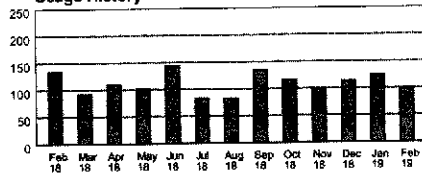
BY: *[Signature]*

The average price you paid for electricity this month is 21.070¢ per kWh.  
You have a contract valid until 07/13/2020.

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

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

Usage History





Acct #: 1503190170 /2-1 Bill #: B1902126619 Bill Date: 02/13/19

78363

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

**FEB 25 2019**

Service at ESI ID #: 10032789485513550  
NICHOLS AVE UNIT 250HPSA  
BAY CITY, TX 77414  
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

010-54410-612

ODLs Nichols Ave Per #1

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

Bill Date: 02/13/19 Bill Period - 01/11/19 thru 02/11/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$82.82	\$82.82	-\$82.82	\$82.82	03/15/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/11 - 02/11				525.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	525.00	0.00046	\$0.24
CKWH : Commercial Energy.....	525.00	0.04550	\$23.89
TDU Delivery Charges.....			\$45.24
BAS001:Basic Customer Charge.....	5.00	0.64000	\$3.20
DIS001:Distribution Charge.....	525.00	0.01549	\$8.13
ODL003:Street Lighting Facilities.....	5.00	6.06000	\$30.30
TRN001:Transmission Charge.....	525.00	0.00251	\$1.32
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	525.00	0.00436	\$2.29
TDU Delivery Charges Non Taxable.....			\$8.84
MSC025:Nuclear Decommissioning.....	525.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	525.00	0.01240	\$6.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	525.00	0.00442	\$2.32
TDU Surcharges.....			\$3.04
MSC042:Distribution Cost Recovery Factor.....	525.00	0.00579	\$3.04
<b>Taxes</b>			
Gross Receipts Reimb.....			\$1.45
PUC Assessment.....			\$0.12
<b>Total Current Charges.....</b>			<b>\$82.82</b>

**Previous Charges**

Previous Balance.....	\$82.82
Payment on 01/31/2019.....	-\$82.82
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$82.82</b>

APPROVED  
COUNTY AUDITOR

Shelby [Signature]

RECEIVED  
FEB 25 2019

BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
01/12/19 - 02/11/19 Fixed Rate (Contract Rate : 0.04551)	525.00	0.04596	\$24.13

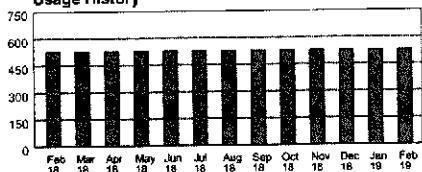
Please return this portion with your payment

The average price you paid for electricity this month is 15.476¢ per kWh.  
You have a contract valid until 07/12/2020.

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

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

Usage History





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

**FEB 25 2019**

Service at ESI ID #: 10032789494278861  
OLD GULF RD UNIT STATION COLLECT STA  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

A Calpine Company **NYSE CPN**

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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Matagorda Transfer St.  
Bill Date: 02/19/19 Bill Period - 01/17/19 thru 02/15/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.90	\$15.48	-\$16.90	\$15.48	03/21/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119431822	ACT	01/17 - 02/15	1274	1230	1	44.00		0

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	44.00	0.00045	\$0.02
CKWH : Commercial Energy.....	44.00	0.04545	\$2.00
TDU Delivery Charges.....			\$7.86
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	44.00	0.01545	\$0.68
TRN001:Transmission Charge.....	44.00	0.00250	\$0.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	44.00	0.00432	\$0.19
TDU Delivery Charges Non Taxable.....			\$1.14
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	44.00	0.01773	\$0.78
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	44.00	0.00818	\$0.36
TDU Surcharges.....			\$4.44
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	44.00	0.00023	\$0.01
MSC042:Distribution Cost Recovery Factor.....	44.00	0.00591	\$0.26
Taxes			\$0.02
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$15.48</b>

**Previous Charges**

Previous Balance.....	\$16.90
Payment on 02/07/2019.....	-\$16.90
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$15.48</b>

**Contract Details**

	Usage kWh	Avg Rate	Amount
01/18/19 - 02/15/19 Fixed Rate (Contract Rate : 0.04551)	44.00	0.04591	\$2.02

*Shelly Stark*  
**RECEIVED**  
FEB 22 2019  
BY: *[Signature]*

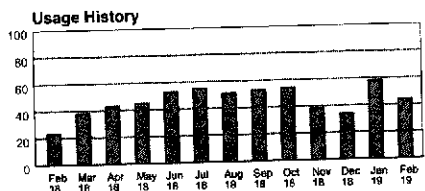
**APPROVED**  
**COUNTY AUDITOR**  
*[Signature]*

Please return this portion with your payment

The average price you paid for electricity this month is 35.136¢ per kWh.  
You have a contract valid until 07/18/2020.

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)







Acct #: 1503190181 /1-31 Bill #: B1902136680 Bill Date : 02/14/19

78363

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

FEB 25 2019

Service at ESI ID #: 10032789497890130  
201 FM 616 W UNIT SEWLIFT  
BLESSING, TX 77419  
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

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

010-54410-615  
E. End of Prk Blessing / Act#4

Bill Date: 02/14/19 Bill Period - 01/02/19 thru 01/31/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.17	\$13.66	-\$14.17	\$13.66	03/18/19

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	01/02 - 01/31	34545	34519	1	26.00		0

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	26.00	0.00038	\$0.01
CKWH : Commercial Energy.....	26.00	0.04538	\$1.18
TDU Delivery Charges.....			\$7.46
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	26.00	0.01538	\$0.40
TRN001:Transmission Charge.....	26.00	0.00269	\$0.07
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	26.00	0.00423	\$0.11
TDU Delivery Charges Non Taxable.....			\$0.67
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	26.00	0.01769	\$0.46
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	26.00	0.00808	\$0.21
TDU Surcharges.....			\$4.32
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	26.00	0.00577	\$0.15
Taxes			\$0.02
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$13.66</b>

Previous Charges

Previous Balance.....	\$14.17
Payment on 01/24/2019.....	-\$14.17
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$13.66**

Contract Details	Usage kWh	Avg Rate	Amount
01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)	26.00	0.04551	\$1.19

BY: ..... The average price you paid for electricity this month is 52.462¢ per kWh.

Please return this portion with your payment

APPROVED  
COUNTY AUDITOR

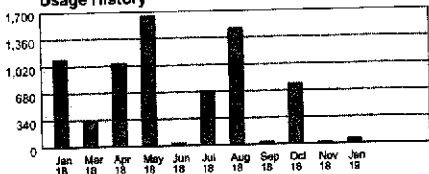
RECEIVED  
FEB 21 2019

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

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

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

Usage History



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

**FEB 25 2019**

Service at ESI ID #: 10032789499566851  
4511 FM 2668 UNIT 4  
BAY CITY, TX 77414

✉ bzapalac@co.matagorda.tx.us

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

*Fans Back of Arena/Fairgrounds*

Bill Date: 02/11/19 Bill Period - 01/09/19 thru 02/07/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$151.71	\$183.51	-\$151.71	\$183.51	03/13/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119431781	ACT	01/09 - 02/07	15209	14622	1	587.00	16.50	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	587.00	0.00044	\$0.26
CKWH : Commercial Energy.....	587.00	0.04550	\$26.71
TDU Delivery Charges.....			\$127.83
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	16.50	3.31394	\$54.68
TRN001:Transmission Charge.....	16.50	1.28606	\$21.22
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.50	1.99151	\$32.86
TDU Delivery Charges Non Taxable.....			\$15.29
MSC025:Nuclear Decommissioning.....	16.50	0.00364	\$0.06
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	587.00	0.01777	\$10.43
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	587.00	0.00818	\$4.80
TDU Surcharges.....			\$9.86
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	587.00	0.00039	\$0.23
MSC042:Distribution Cost Recovery Factor.....	16.50	0.45939	\$7.58
Taxes			
Gross Receipts Reimb.....			\$3.29
PUC Assessment.....			\$0.27
<b>Total Current Charges.....</b>			<b>\$183.51</b>

**Previous Charges**

Previous Balance.....	\$151.71
Payment on 01/24/2019.....	-\$151.71
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$183.51</b>

*Shelly Starts*  
**RECEIVED**  
FEB 21 2019  
BY: *[Signature]*

**APPROVED**  
**COUNTY AUDITOR**

Please return this portion with your payment

**Contract Details**

Usage kWh

Avg Rate

Amount

01/10/19 - 02/07/19 Fixed Rate (Contract Rate : 0.04551)

587.00

0.04595

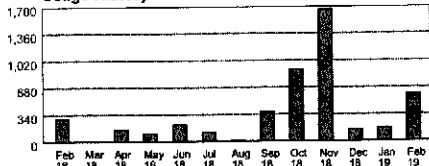
\$26.97 ✓

The average price you paid for electricity this month is 30.656¢ per kWh.  
You have a contract valid until 07/10/2020.

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

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

Usage History





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

**FEB 25 2019**

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

cojudge@co.matagorda.tx.us

010-54410-661

Fm 2668 Unit 7 / Fairgrounds

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

Bill Date: 02/11/19 Bill Period - 01/09/19 thru 02/07/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.19	\$12.09	-\$12.19	\$12.09	03/13/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
142588863	ACT	01/09 - 02/07	507	499	1	8.00		0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

**Current Charges**

<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	8.00	0.04500	\$0.36
TDU Delivery Charges.....			\$7.05
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	8.00	0.01500	\$0.12
TRN001:Transmission Charge.....	8.00	0.00250	\$0.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	8.00	0.00375	\$0.03
TDU Delivery Charges Non Taxable.....			\$0.21
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	8.00	0.01750	\$0.14
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	8.00	0.00875	\$0.07
TDU Surcharges.....			\$4.22
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	8.00	0.00625	\$0.05

<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.23
PUC Assessment.....			\$0.02

**Total Current Charges..... \$12.09**

**Previous Charges**

Previous Balance.....	\$12.19
Payment on 01/24/2019.....	-\$12.19
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$12.09**

Contract Details	Usage kWh	Avg Rate	Amount
01/10/19 - 02/07/19 Fixed Rate (Contract Rate : 0.04551)	8.00	0.04551	\$0.36

BY: ..... The average price you paid for electricity this month is 148.000¢ per kWh.

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

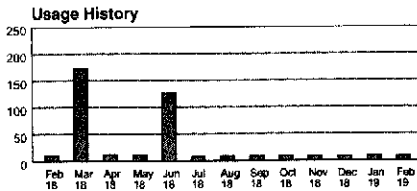
*Shelly Smith*  
**RECEIVED**  
FEB 21 2019

**APPROVED**  
**COUNTY AUDITOR**

You have a contract valid until 07/10/2020.

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)



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



Your Touchstone Energy Cooperative

**FEB 25 2019**

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.070000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/18	01/17/19	30	2	6734	6903	10296224	1	169	36.06

1 100W- HPS		42	10.50
THANK YOU FOR YOUR PAYMENT	01/16/19		-51.31
PREVIOUS AMOUNT DUE			51.31
TOTAL AMOUNT DUE			46.56

016-54410-613  
 MW

**RECEIVED**  
 FEB 21 2019

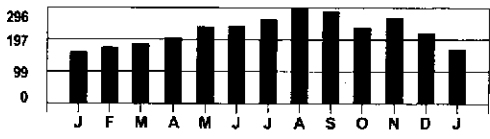
**APPROVED**  
 COUNTY AUDITOR

*[Signature]*

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE						
CURRENT BILLING PERIOD	30	169	6	1.20	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>02/15/19</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$46.56</td> </tr> </table>	CURRENT BILL PAST DUE AFTER	02/15/19	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$46.56
CURRENT BILL PAST DUE AFTER	02/15/19	BILL IS DUE UPON RECEIPT									
AFTER DUE DATE PAY		\$46.56									
PREVIOUS BILLING PERIOD	30	219	7	1.36							
SAME PERIOD LAST YEAR	31	158	5	1.09							

Your Electricity Use Over The Last 13 Months



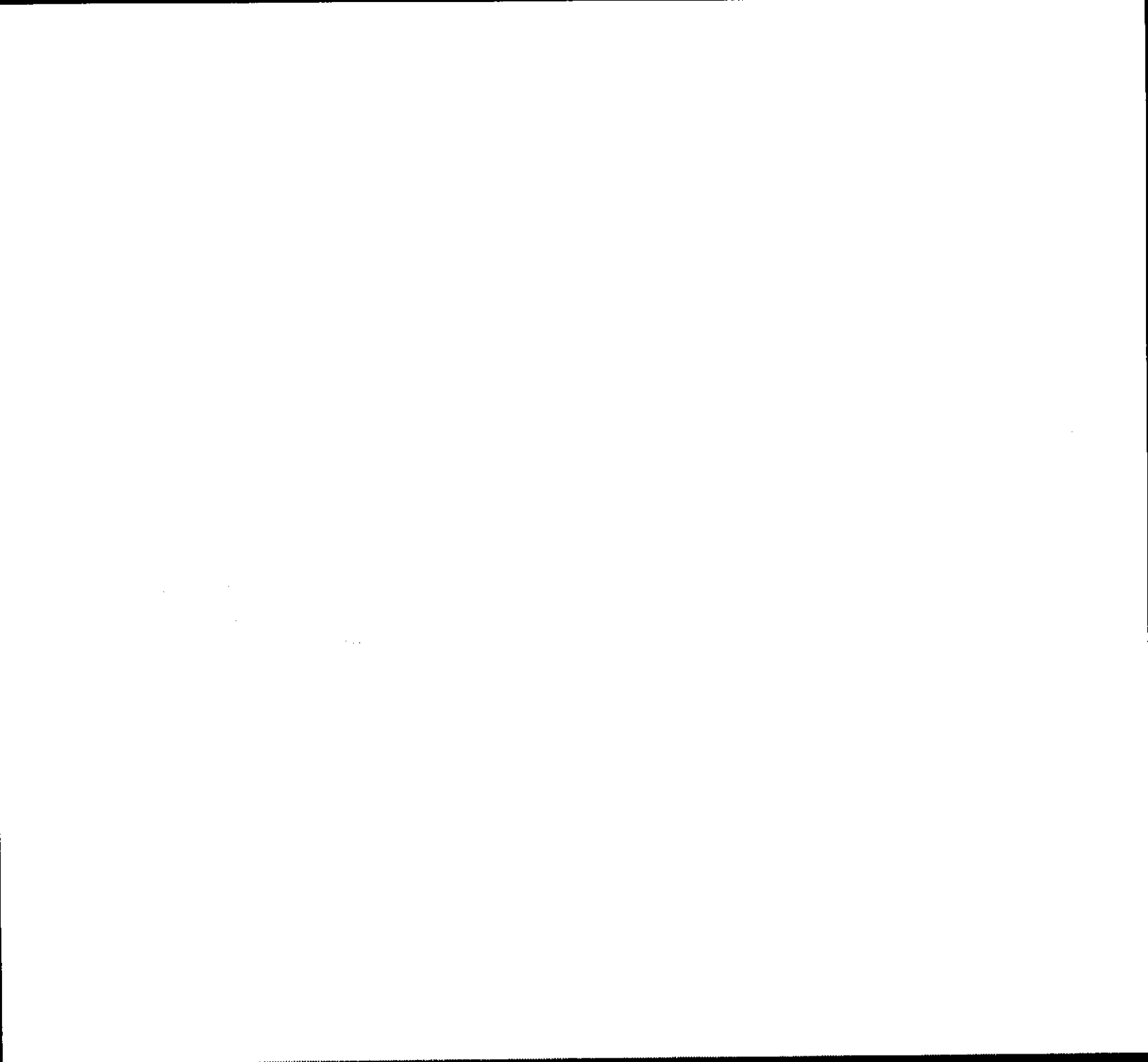
2-25-19  
 Kim @ Jackson Electric said she would not cut off & would waive any late fees. *[Signature]*

VISIT OUR WEBSITE AT: [www.jeccec.com](http://www.jeccec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

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





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



Your Touchstone Energy Cooperative

FEB 25 2019

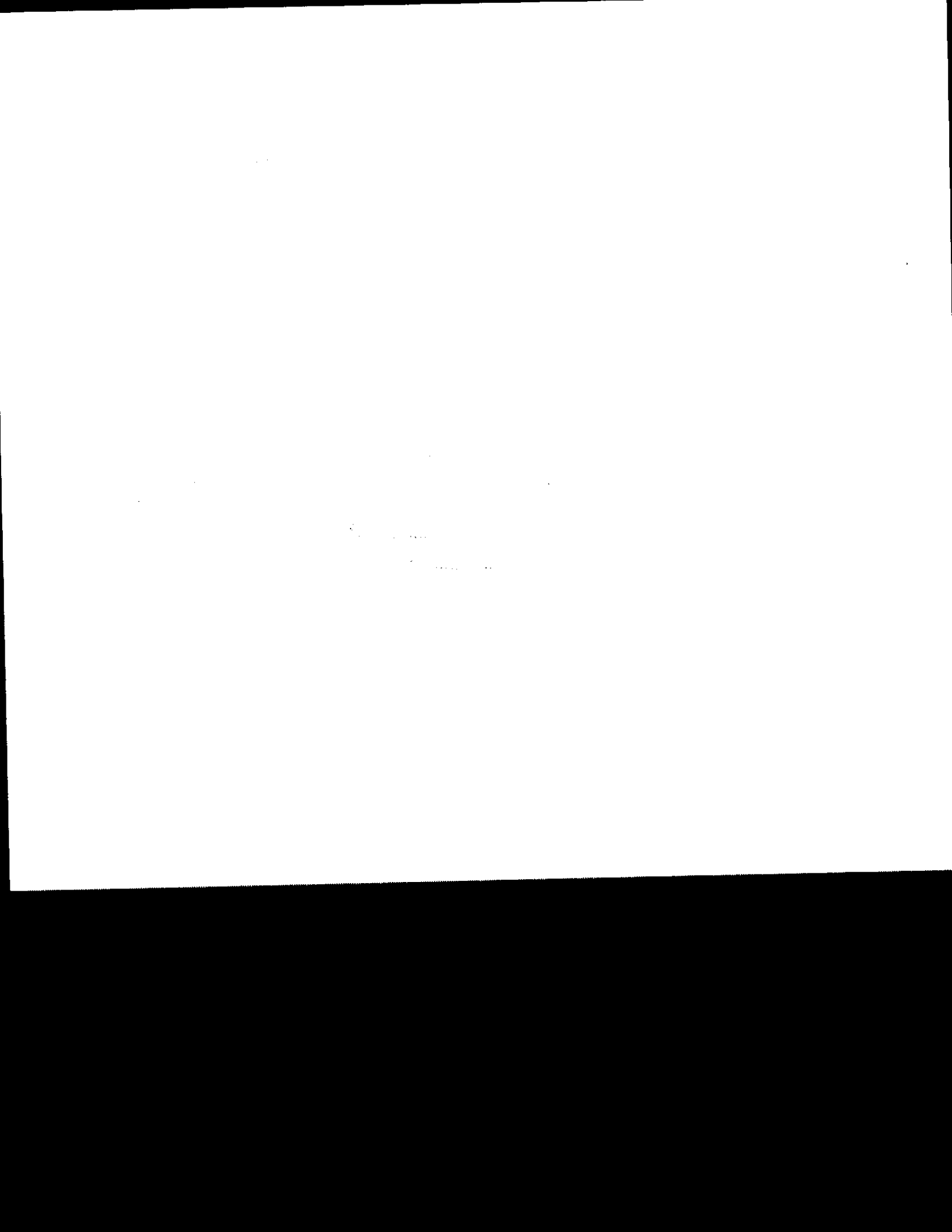
Office Hours:  
Monday - Friday  
8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.070000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT.	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/18	01/18/19	31	0			0			0.00
12 100W- HPS								504	126.00
8 TRANSFORMER								0	16.00
THANK YOU FOR YOUR PAYMENT 01/16/19									-142.00
PREVIOUS AMOUNT DUE									142.00
TOTAL AMOUNT DUE									142.00
<p>010-54410-613</p> <p>RECEIVED FEB 21 2019</p> <p>APPROVED COUNTY AUDITOR</p> <p>BY: [Signature]</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	0	0	0			\$142.00		
PREVIOUS BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	02/15/19	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$142.00		
<p>VISIT OUR WEBSITE AT: <a href="http://www.jeccec.com">www.jeccec.com</a></p> <p>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>									

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

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

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



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



Your Touchstone Energy Cooperative

370

FEB 25 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.070000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/18	01/17/19	30	2	172	188	10329608	1	16	21.52
THANK YOU FOR YOUR PAYMENT 01/16/19									-22.25
PREVIOUS AMOUNT DUE									22.25
TOTAL AMOUNT DUE									21.52

010-5440-662  
 W

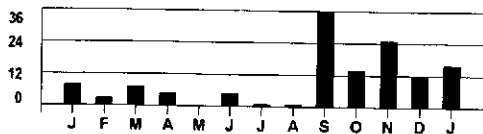
RECEIVED  
 FEB 21 2019

APPROVED  
 COUNTY AUDITOR

BY: [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	16	1	0.72	\$21.52		
PREVIOUS BILLING PERIOD	30	12	0	0.70	CURRENT BILL PAST DUE AFTER	02/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	8	0	0.67	AFTER DUE DATE PAY		\$22.59

Your Electricity Use Over The Last 13 Months

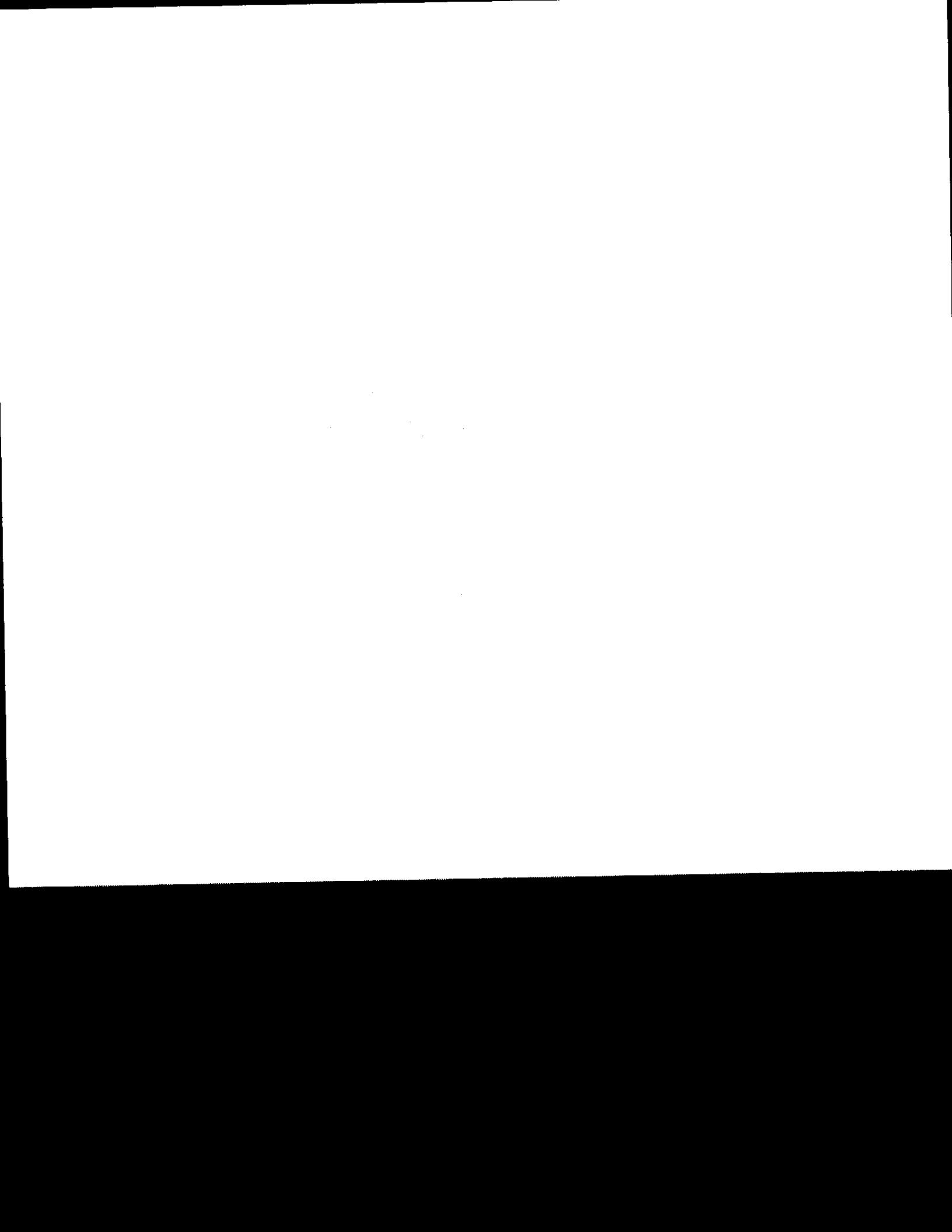


VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

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



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



370

Your Touchstone Energy Cooperative

FEB 25 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.070000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/18	01/17/19	30	2	1317	1337	10299044	1	20	21.90
THANK YOU FOR YOUR PAYMENT 01/16/19									-21.52
PREVIOUS AMOUNT DUE									21.52
TOTAL AMOUNT DUE									21.90

010-54410-662  
 W

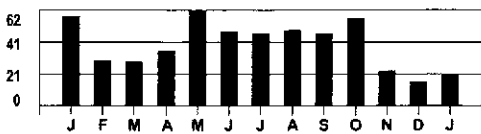
RECEIVED  
 FEB 21 2019

APPROVED  
 COUNTY AUDITOR

BY: [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	20	1	0.73	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>02/15/19</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$21.90</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	02/15/19	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$21.90
CURRENT BILL PAST DUE AFTER	02/15/19	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$21.90											
PREVIOUS BILLING PERIOD	30	16	1	0.72									
SAME PERIOD LAST YEAR	31	58	2	0.81									

Your Electricity Use Over The Last 13 Months

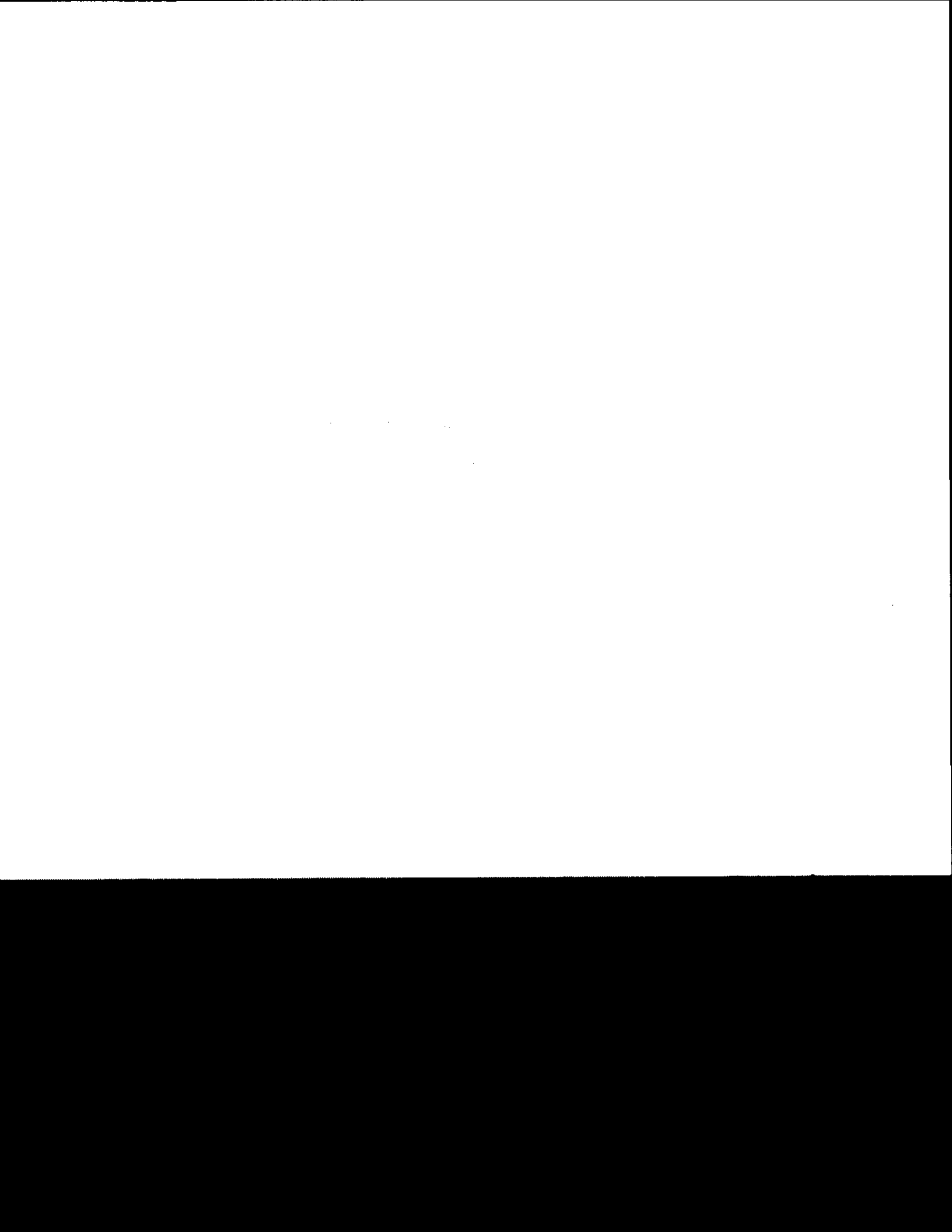


VISIT OUR WEBSITE AT: [www.jeccec.com](http://www.jeccec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

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



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



Your Touchstone Energy Cooperative

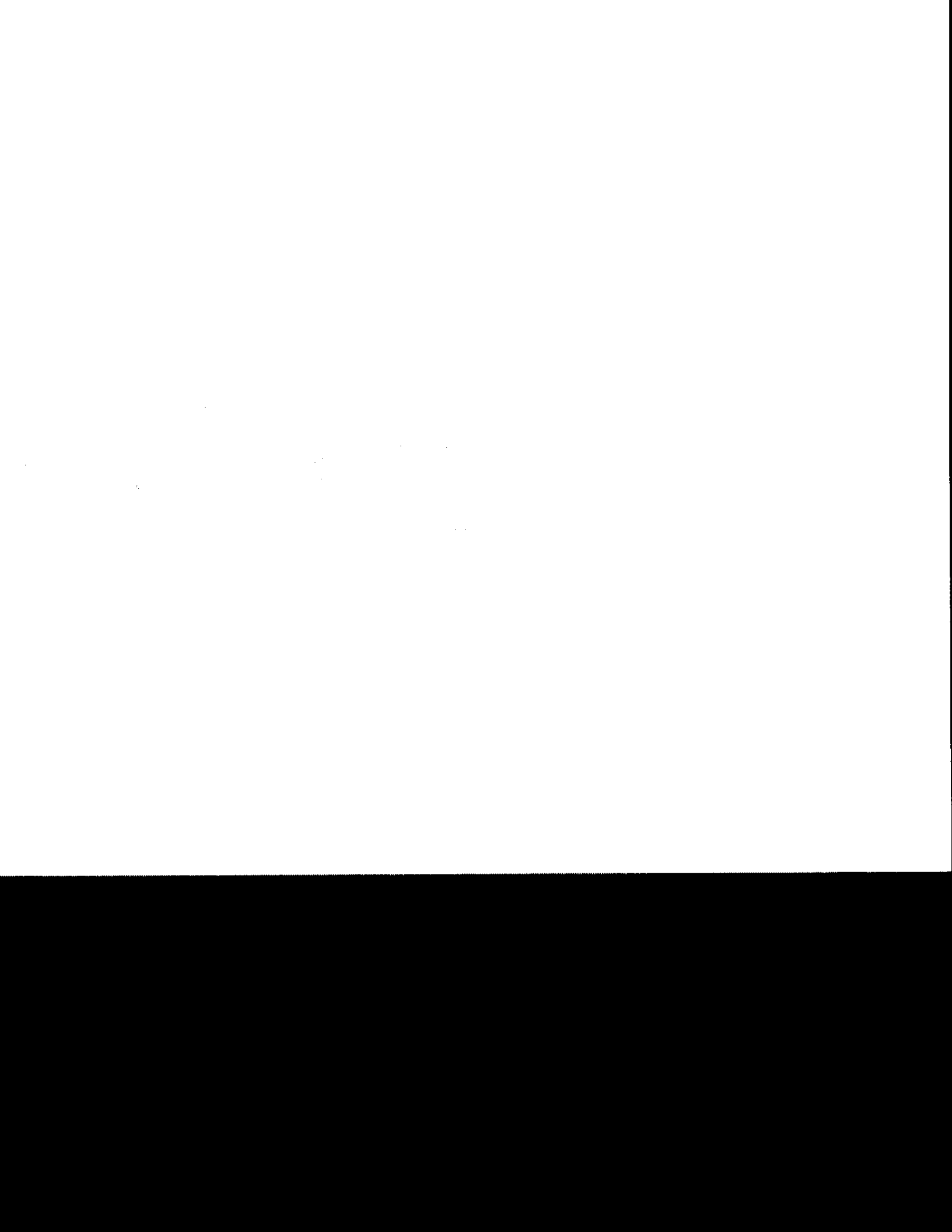
370  
 FEB 25 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
13415005	MATAGORDA CO PREC #2	20	0.070000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
12/18/18	01/17/19	30	2	22772	22822	10295975	1	50	32.50	
2 1000W FLOOD LIGHT								800	59.50	
1 TRANSFORMER								0	2.00	
THANK YOU FOR YOUR PAYMENT 01/16/19									-101.90	
PREVIOUS AMOUNT DUE									101.90	
TOTAL AMOUNT DUE									94.00	
<p>010-54410-613                  m</p> <p><b>RECEIVED</b>                  FEB 27 2019</p> <p>BY: <i>[Signature]</i></p> <p><b>APPROVED</b>                  COUNTY AUDITOR  <i>[Signature]</i></p>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE					
CURRENT BILLING PERIOD	30	50	2	1.08	<b>\$94.00</b>					
PREVIOUS BILLING PERIOD	30	129	4	1.35	CURRENT BILL PAST DUE AFTER	02/15/19	BILL IS DUE UPON RECEIPT			
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY					\$94.00
<p>Your Electricity Use Over The Last 13 Months</p>					<p>VISIT OUR WEBSITE AT: <a href="http://www.jeccec.com">www.jeccec.com</a>                  PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>					

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

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



Your Touchstone Energy Cooperative

370

FEB 25 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415006	MATAGORDA CO PREC #2	20	0.070000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/18	01/17/19	30	2	38410	38458	10297354	1	48	19.80
THANK YOU FOR YOUR PAYMENT 01/16/19									32.20
PREVIOUS AMOUNT DUE									32.20
TOTAL AMOUNT DUE									19.80

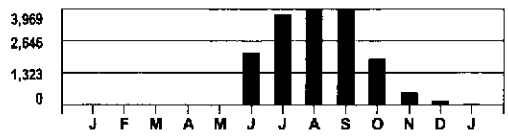
010-54410-613  
 W

RECEIVED  
 FEB 21 2019

APPROVED  
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE						
CURRENT BILLING PERIOD	30	48	2	0.66	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>02/15/19</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$19.80</td> </tr> </table>	CURRENT BILL PAST DUE AFTER	02/15/19	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$19.80
CURRENT BILL PAST DUE AFTER	02/15/19	BILL IS DUE UPON RECEIPT									
AFTER DUE DATE PAY		\$19.80									
PREVIOUS BILLING PERIOD	30	172	6	1.07							
SAME PERIOD LAST YEAR	0	0	0	0							

Your Electricity Use Over The Last 13 Months

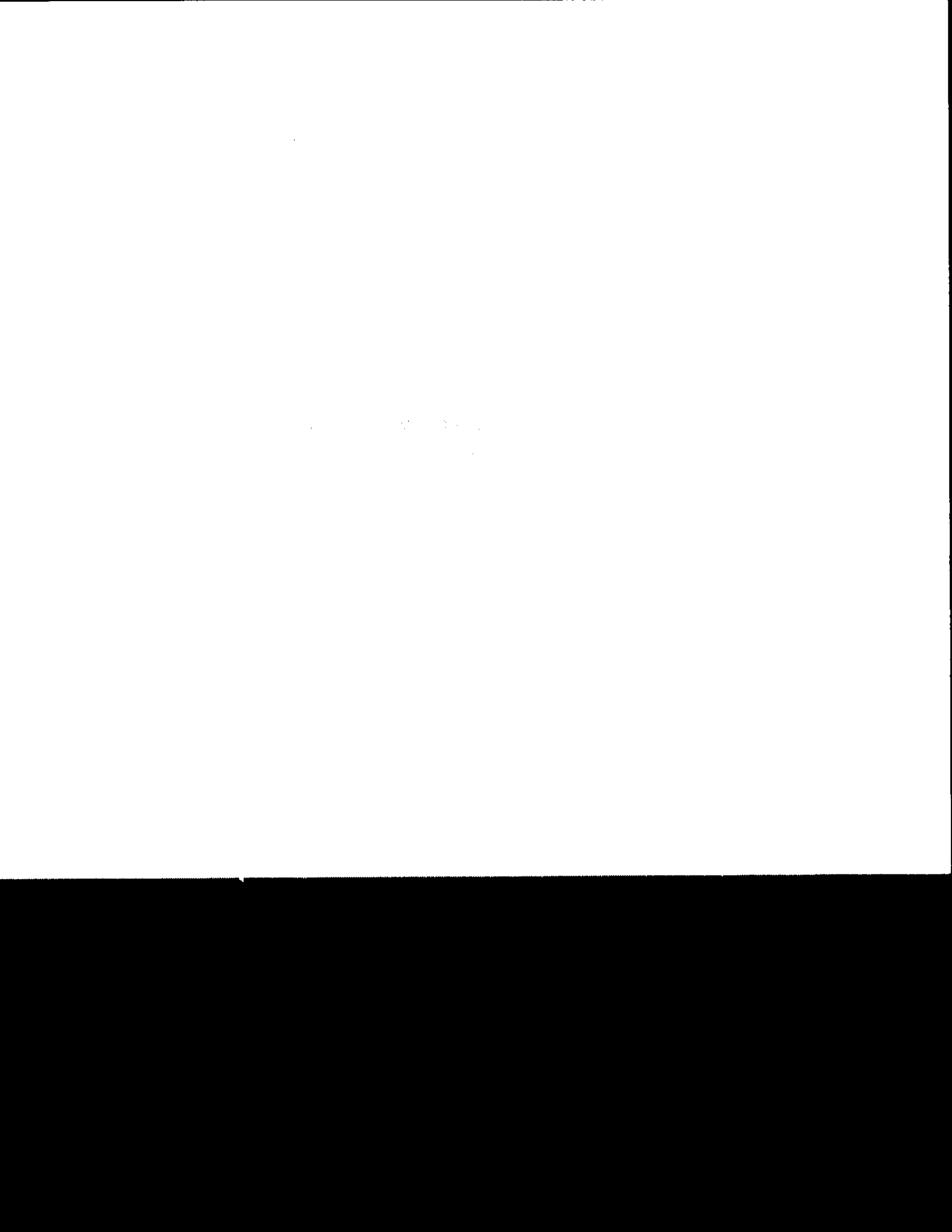


VISIT OUR WEBSITE AT: [www.jeccec.com](http://www.jeccec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

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



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



Your Touchstone Energy Cooperative

370  
**FEB 25 2019**

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.070000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/18	01/17/19	30	2	49480	49553	10297352	1	73	22.30
THANK YOU FOR YOUR PAYMENT 01/16/19									-22.70
PREVIOUS AMOUNT DUE									22.70
TOTAL AMOUNT DUE									22.30

*DIO-54410-613*  
*m*

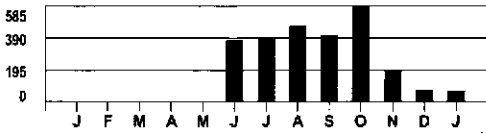
**RECEIVED**  
 FEB 21 2019

**APPROVED**  
**COUNTY AUDITOR**

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	73	2	0.74	\$22.30		
PREVIOUS BILLING PERIOD	30	77	3	0.76	CURRENT BILL PAST DUE AFTER	02/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$22.30

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.jeccec.com](http://www.jeccec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

