



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

2254
MAY 07 2019

ACCOUNT NUMBER
2904139-9
DATE MAILED
Apr 24, 2019

DATE DUE
AMOUNT DUE

May 09, 2019
\$ 29.58

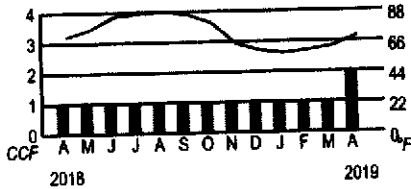
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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	Last month	This month
Total CCF used	1	1	69	68
Average daily gas use (CCF)	0.0	0.0	61	68
Average daily temperature	69	61	28	30
Days in billing period	33	28		

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

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	\$ 27.68
Payment Apr 16, 2019	- 27.68
Current gas charges (Details on page 2)	+ 29.58
Total amount due	\$ 29.58

APPROVED
COUNTY AUDITOR

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

0105440614
KAT

RECEIVED
MAY 02 2019

BY:

How to pay your bill

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

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

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

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

Please keep this portion for your records

CUSTOMER
 COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
 2904139-9

DATE DUE

May 09, 2019

SERVICE ADDRESS
 405 Commerce St, Palacios, TX 77465

DATE MAILED
 Apr 24, 2019

AMOUNT DUE

\$ 29.58

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2097-I @ 14.95 Pressure Base

Meter Number 3828200587513
Day Billing Period 30

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
03/19/19 - 04/18/19	9336	9334	2		1.14020	2 CCF
Customer charge						
Base amount					2 CCF x \$ 0.16620	\$ 25.00
Gas cost adjustment					2 CCF x \$ 0.61594	0.33
Dkt 10669 Rate case surcharge						1.23
Reimbursement of local franchise fee						0.21
Reimbursement of State GRT						1.42
Pipeline safety fee						0.30
Total current charges						1.09
						\$ 29.58

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

• **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

• **Get bill reminders.** Choose text or email, up to five days before your bill is due.

• **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

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

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



Be alert for SMShing attacks.

Identity thieves count on consumers' trust of text messages.

SMShing occurs when a scammer attempts to trick you into clicking on a malicious link in a text message. Remember...

- Don't interact with suspicious text messages.
- Our phone agents never personally request banking or credit card info over the phone.

For more info, go to:

CenterPointEnergy.com/UtilityScams.

178484_CNP

Orange is the new sign your burner needs cleaning.

Natural gas flames should burn **BLUE** except in fireplace logs, which burn orange for a more realistic wood-fire look. Orange or yellow flames make indicate a

problem, so don't use the appliance and call a qualified service technician to check it out, clean and adjust, if necessary.

More info at CenterPointEnergy.com/COsafety.



188312



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

2234

ACCOUNT NUMBER
6401111506-6
DATE MAILED
Apr 24, 2019

DATE DUE
MAY 09, 2019
AMOUNT DUE
\$ 26.30

Page 1 of 4
May 09, 2019
\$ 26.30

SERVICE ADDRESS
25000 State Highway 35 S, Palacios, TX 77465-1920
MAY 06 2019

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

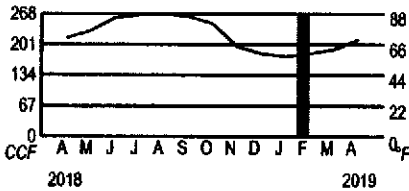
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	Last month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	69	61	68
Days in billing period	33	28	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 25.21
Payment Apr 16, 2019	- 25.21
Current gas charges (Details on page 2)	+ 26.30
Total amount due	\$ 26.30

Thank you!

APPROVED
COUNTY AUDITOR

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010-5 4410614
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RECEIVED
MAY 02 2019

BY:

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CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER

6401111506-6

DATE DUE

May 09, 2019

DATE MAILED

Apr 24, 2019

AMOUNT DUE

\$ 26.30

SERVICE ADDRESS

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

Rate: GSS-2097-U @ 14.95 Pressure Base

DEFINITIONS

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Current gas charges

Meter Number **Day Billing Period**

3731506736444 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
03/19/19 - 04/17/19	549		549		0 CCF
Customer charge					\$ 25.00
Dkt 10669 Rate case surcharge					0.21
Pipeline safety fee					1.09
Total current charges					\$ 26.30

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176484_CNP

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problem, so don't use the appliance and call a qualified service technician to check it out, clean and adjust, if necessary.

More info at **CenterPointEnergy.com/COsafety.**



188312



A Calpine Company

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

Acct #: 1407300234 / 5-1 Bill #: B1905026782 Bill Date: 05/03/19

Page: 1 of 2

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

010-54410-615

Service at ESI ID #: #10032789402787491
FM 616 W UNIT PARK
BLESSING, TX 77419
cojudge@co.matagorda.tx.us

Blessing Ball Park W. Unit/Pct #4

MAY 08 2019

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,617.02	\$1,905.24	-\$1,617.02	\$1,905.24	06/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	04/01 - 05/01	712	684	192	5,376.00	210.80	0

Qty	Rate	Amount
-----	------	--------

Current Charges

Champion Energy Charges		
AGGFEE: Aggregator Fee.....	5,376.00	\$2.42
CKWH: Commercial Energy.....	5,376.00	\$244.66
TDU Delivery Charges.....		\$1,414.48
BAS001: Basic Customer Charge.....	1.00	\$3.26
BAS003: Delivery Point Charge.....	1.00	\$15.81
DIS001: Distribution Charge.....	210.80	\$698.59
TRN001: Transmission Charge.....	210.80	\$271.09
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	210.80	\$425.73
TDU Delivery Charges Non Taxable.....		\$139.84
MSC025: Nuclear Decommissioning.....	210.80	\$0.82
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	5,376.00	\$95.54
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	5,376.00	\$43.48
TDU Surcharges.....		\$100.90
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	\$2.05
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	5,376.00	\$2.00
MSC042: Distribution Cost Recovery Factor.....	210.80	\$96.85
Taxes		\$2.94
PUC Assessment.....		\$2.94
Total Current Charges.....		\$1,905.24

Previous Charges

Previous Balance.....	\$1,617.02
Payment on 04/22/2019.....	-\$1,617.02
Balance Forward.....	\$0.00
Total Amount Due.....	\$1,905.24

APPROVED COUNTY AUDITOR DB Klu

RECEIVED MAY 07 2019

BY: DB

Contract Details	Usage kWh	Avg Rate	Amount
04/02/19 - 05/01/19 Fixed Rate (Contract Rate: 0.04551)	5,376.00	0.04596	\$247.08

Please return this portion with your payment

Shelly Stork

Contract Details

Usage kWh

Avg Rate

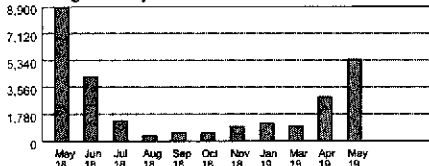
Amount

The average price you paid for electricity this month is 35.385¢ per kWh.
You have a contract valid until 06/30/2020.

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

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

Acct #: 1503190123 / 5-1 Bill #: B1905026889 Bill Date: 05/03/19

18363

Page: 1 of 2

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

010-54410-615

Service at ESI ID #: 10032789402787492
FM 616 W STLG 250HPS
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

ODLIS Blessing Pric/Pct #4

MAY 08 2019

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$128.15	\$128.15	-\$128.15	\$128.15	06/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/01 - 05/01				840.00		

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
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	840.00	0.00045	\$0.38
CKWH : Commercial Energy.....	840.00	0.04551	\$38.23
TDU Delivery Charges.....			\$70.23
BAS001:Basic Customer Charge.....	8.00	0.40000	\$3.20
DIS001:Distribution Charge.....	840.00	0.01549	\$13.01
ODL003:Street Lighting Facilities.....	8.00	6.06000	\$48.48
TRN001:Transmission Charge.....	840.00	0.00251	\$2.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	840.00	0.00408	\$3.43
TDU Delivery Charges Non Taxable.....			\$14.25
MSC025:Nuclear Decommissioning.....	840.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	840.00	0.01239	\$10.41
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	840.00	0.00456	\$3.83
TDU Surcharges.....			\$4.87
MSC042:Distribution Cost Recovery Factor.....	840.00	0.00580	\$4.87
Taxes			\$0.19
PUC Assessment.....			\$128.15
Total Current Charges.....			\$128.15

Previous Charges

Previous Balance.....			\$128.15
Payment on 04/22/2019.....			-\$128.15
Balance Forward.....			\$0.00

Total Amount Due.....

\$128.15

Contract Details	Usage kWh	Avg Rate	Amount
4/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)	840.00	0.04596	\$38.61

The average price you paid for electricity this month is 15.233¢ per kWh.

BY: AB

Please return this portion with your payment

Shelly Stora

RECEIVED
MAY 07 2019

APPROVED
COUNTY AUDITOR
DB KML

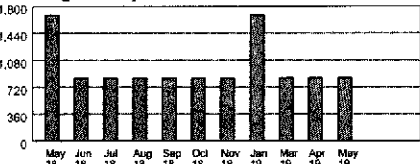
You have a contract valid until 06/30/2020.

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.

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

Usage History





A Calpine Company

Acct #: 1503190125 / 5-1 Bill #: B1905026890 Bill Date: 05/03/19

78363

Page: 1 of 2

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

010-5440-512

Service at ESI ID #: 10032789405892400
2323 AVENUE E
BAY CITY, TX 77414-6001
bzapalac@co.matagorda.tx.us

2323 Ave E / Jail

MAY 08 2019

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

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,222.29	\$4,637.73	-\$4,222.29	\$4,637.73	06/03/19

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	04/01 - 05/01	24293	23930	192	69,696.00	126.70	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	69,696.00	0.00045	\$31.36 ✓
CKWH : Commercial Energy	69,696.00	0.04551	\$3,171.86 ✓
TDU Delivery Charges			\$858.77
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	127.00	3.31401	\$420.88
TRN001:Transmission Charge	126.70	1.28603	\$162.94
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	126.70	2.01957	\$255.88
TDU Delivery Charges Non Taxable			\$399.65
MSC025:Nuclear Decommissioning	127.00	0.00386	\$0.49
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	127.00	2.37850	\$302.07
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	127.00	0.76449	\$97.09
TDU Surcharges			\$86.33
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	69,696.00	0.00037	\$25.93
MSC042:Distribution Cost Recovery Factor	127.00	0.45945	\$58.35
Taxes			\$82.84
Gross Receipts Reimb			\$6.92
PUC Assessment			\$4,637.73
Total Current Charges			\$4,637.73

Previous Charges

Previous Balance	\$4,222.29
Payment on 04/22/2019	-\$4,222.29
Balance Forward	\$0.00
Total Amount Due	\$4,637.73

APPROVED COUNTY AUDITOR

DB LLC

Shelly [Signature]

RECEIVED
MAY 07 2019

BY: [Signature]

Please return this portion with your payment

Contract Details

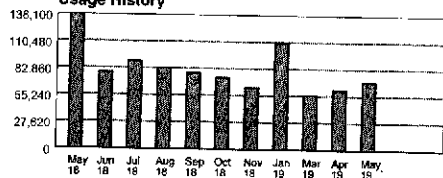
	Usage kWh	Avg Rate	Amount
04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)	69,696.00	0.04596	\$3,203.22 ✓

The average price you paid for electricity this month is 6.525¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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Usage History





A Calpine Company

Acct #: 1503190126 / 5-1 Bill #: B1905026891 Bill Date: 05/03/19 78363 Page: 1 of 2

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

Service at ESI ID #: 10032789405892401
2323 Avenue E Odlt 250hps Unit FI
Bay City, TX 77414-6001
bzapalac@co.matagorda.tx.us

010-5440-512
ODLTS 2323 Ave E/Jail

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

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

MAY 08 2019

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.72	\$14.72	-\$14.72	\$14.72	06/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/01 - 05/01				105.00		

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

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Please send payments to:
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Houston, TX 77210-4190

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unpaid balances to appropriate credit
agencies.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05 ✓
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78 ✓
TDU Delivery Charges.....			\$6.31
DIS001: Distribution Charge.....	105.00	0.01552	\$1.63
ODL005: Outdoor Lighting Facilities.....	1.00	3.99000	\$3.99
TRN001: Transmission Charge.....	105.00	0.00248	\$0.26
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00409	\$0.43
TDU Delivery Charges Non Taxable.....			\$2.72
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01781	\$1.87
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00809	\$0.85
TDU Surcharges.....			\$0.61
MSC042: Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			\$0.23
Gross Receipts Reimb.....			\$0.02
PUC Assessment.....			\$14.72
Total Current Charges.....			\$14.72

Previous Charges

Previous Balance.....			\$14.72
Payment on 04/22/2019.....			-\$14.72
Balance Forward.....			\$0.00
Total Amount Due.....			\$14.72

Contract Details	Usage kWh	Avg Rate	Amount
04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83 ✓

The average price you paid for electricity this month is 13.781¢ per kWh.

Please return this portion with your payment

Shelly Stark

RECEIVED
MAY 07 2019

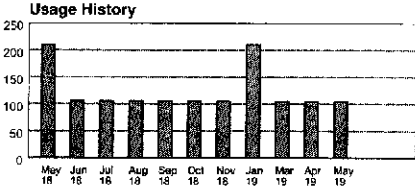
BY: DB

APPROVED
COUNTY AUDITOR
DB Kille

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)





Acct #: 1503190137 / 4-24 Bill #: B1904256259 Bill Date: 04/26/19

78363 Page: 1 of 2

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

MAY 07 2019

010-54410-612

ODLTS HWY 60/Pct#1

Service at ESI ID #: 10032789423558520
STATE HIGHWAY 60 STLG 250HPSA
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

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

Bill Date: 04/26/19 Bill Period - 03/25/19 thru 04/24/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.17	\$19.17	-\$19.17	\$19.17	05/28/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/25 - 04/24				105.00		

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
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05 ✓
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78 ✓
TDU Delivery Charges.....			\$11.58
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00409	\$0.43
TDU Delivery Charges Non Taxable.....			\$1.78
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00457	\$0.48
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			
Gross Receipts Reimb.....			\$0.34
PUC Assessment.....			\$0.03
Total Current Charges.....			\$19.17

Previous Charges

Previous Balance.....	\$19.17
Payment on 04/22/2019.....	-\$19.17
Balance Forward.....	\$0.00

Total Amount Due.....

\$19.17

Contract Details

Usage kWh	Avg Rate	Amount
03/26/19 - 04/24/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600
		\$4.83 ✓

The average price you paid for electricity this month is 17.905¢ per kWh.

Please return this portion with your payment

Shelly Stark

RECEIVED
MAY 08 2019

BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

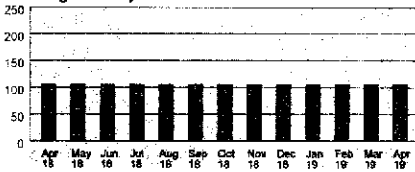
You have a contract valid until 07/25/2020.

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

Questions or Comments

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

Usage History





CHAMPION ENERGY SERVICES®

A Calpine Company

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

MAY 07 2019

Service at ESI ID #: 10032789431907311
2004 KILOWATT DR
BAY CITY, TX 77414-3165
bzapalac@co.matagorda.tx.us

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

2004 Kilowatt/Courthouse

Bill Date: 04/29/19 Bill Period - 03/26/19 thru 04/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$103.96	\$103.88	-\$103.96	\$103.88	05/29/19

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	03/26 - 04/25	254598	254534	1	64.00	1.50	0

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

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	64.00	0.00047	\$0.03
CKWH : Commercial Energy.....	64.00	0.04547	\$2.91
TDU Delivery Charges.....			\$86.33
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	18.80	3.31383	\$62.30
TRN001:Transmission Charge.....	1.50	1.28667	\$1.93
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1.50	2.02000	\$3.03
TDU Delivery Charges Non Taxable.....			\$1.73
MSC025:Nuclear Decommissioning.....	18.80	0.00372	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	64.00	0.01781	\$1.14
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	64.00	0.00813	\$0.52
TDU Surcharges.....			\$10.71
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	64.00	0.00031	\$0.02
MSC042:Distribution Cost Recovery Factor.....	18.80	0.45957	\$8.64
Taxes			
Gross Receipts Reimb.....			\$2.00
PUC Assessment.....			\$0.17
Total Current Charges.....			\$103.88

Previous Charges

Previous Balance.....	\$103.96
Payment on 04/12/2019.....	-\$103.96
Balance Forward.....	\$0.00
Total Amount Due.....	\$103.88

Shelly [Signature]

RECEIVED
MAY 02 2019

BY: *[Signature]*

APPROVED
COUNTY AUDITOR *[Signature]*

Please return this portion with your payment

Contract Details

03/27/19 - 04/25/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

64.00

Avg Rate

0.04594

Amount

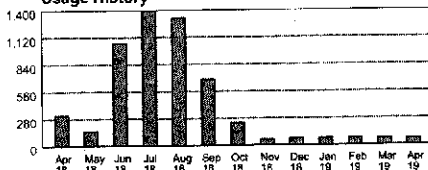
\$2.94

The average price you paid for electricity this month is 158.922¢ per kWh.
 You have a contract valid until 07/26/2020.

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

Acct #: 1503190142 / 14-29 Bill #: B1904306335 Bill Date: 05/01/19 78363 Page: 1 of 2

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

010-54410-65 Service at ESI ID #: 10032789436470608
MAY 07 2019
139 FM 616 W STLG 250HPS BLESSING, TX 77419
STUS Blessing CC Pavilion / Act # 11-zapalac@co.matagorda.tx.us

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

Bill Date: 05/01/19 Bill Period - 03/28/19 thru 04/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.83	\$18.83	-\$18.83	\$18.83	05/31/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/28 - 04/29				105.00		

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
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$11.58
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00409	\$0.43
TDU Delivery Charges Non Taxable.....			\$1.78
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00457	\$0.48
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			\$0.03
PUC Assessment.....			\$18.83
Total Current Charges.....			\$18.83

Previous Charges

Previous Balance.....	\$18.83
Payment on 04/22/2019.....	-\$18.83
Balance Forward.....	\$0.00

Total Amount Due.....

Contract Details	Usage kWh	Avg Rate	Amount
03/29/19 - 04/29/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 17.905¢ per kWh.

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

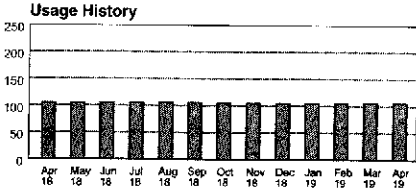
Shelly Spate
RECEIVED
MAY 03 2019
BY:

APPROVED
COUNTY AUDITOR
DB K...
\$18.83

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

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

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





Acct #: 1503190144 / 4-29 Bill #: B1904306336 Bill Date: 05/01/19 78363 Page: 1 of 2

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

MAY 07 2019
010-54410-615
STES Blessing Prk/Pct#4

Service at ESI ID #: 10032789441468646
955 STREETLIGHT STL
MIDFIELD, TX 77458
bzapalac@co.matagorda.tx.us

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Bill Date: 05/01/19 Bill Period - 03/28/19 thru 04/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.14	\$42.14	-\$42.14	\$42.14	05/31/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/28 - 04/29				367.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$3.20
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001:Transmission Charge.....	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00409	\$1.50
TDU Delivery Charges Non Taxable.....			\$6.23
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01240	\$4.55
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00455	\$1.67
TDU Surcharges.....			\$2.13
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13
Taxes			\$0.06
PUC Assessment.....			\$42.14
Total Current Charges.....			\$42.14

Previous Charges			
Previous Balance.....			\$42.14
Payment on 04/22/2019.....			-\$42.14
Balance Forward.....			\$0.00

Total Amount Due.....			\$42.14
Contract Details			
03/29/19 - 04/29/19 Fixed Rate (Contract Rate : 0.04551)	Usage kWh	Avg Rate	Amount
	367.00	0.04597	\$16.87

The average price you paid for electricity this month is 11.466¢ per kWh.

Please return this portion with your payment

Shelly Stark
RECEIVED
MAY 08 2019
BY: *[Signature]*

APPROVED
COUNTY AUDITOR
[Signature]
\$42.14

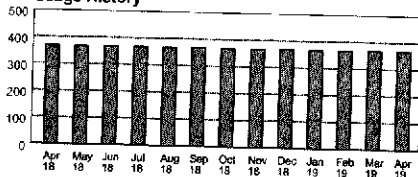
2019 05 01 144

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

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

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

Usage History





A Calpine Company

Acct #: 1503190158 / 51 Bill #: B1905026892 Bill Date: 05/03/19 78363 Page: 1 of 2

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

010-54410-615

Service at ESI ID #: 10032789461693260
FM 616 W UNIT COUNTY MATAGORDA COUNTY
BLESSING, TX 77419

✉ bzapalac@co.matagorda.tx.us

Blessing Com Ctr / Pct #4

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

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19 **MAY 08 2019**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$234.18	\$199.61	-\$234.18	\$199.61	06/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	04/01 - 05/01	109525	108659	1	866.00	15.00	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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	866.00	0.00045	\$0.39 ✓
CKWH : Commercial Energy.....	866.00	0.04551	\$39.41 ✓
TDU Delivery Charges.....			\$126.65
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	17.50	3.31428	\$58.00
TRN001:Transmission Charge.....	15.00	1.28600	\$19.29
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	2.01933	\$30.29
TDU Delivery Charges Non Taxable.....			\$22.46
MSC025:Nuclear Decommissioning.....	17.50	0.00400	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	866.00	0.01777	\$15.39
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	866.00	0.00808	\$7.00
TDU Surcharges.....			\$10.41
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	866.00	0.00037	\$0.32
MSC042:Distribution Cost Recovery Factor.....	17.50	0.45943	\$8.04
Taxes			\$0.29
PUC Assessment.....			\$199.61

APPROVED COUNTY AUDITOR

DB KAC

Previous Charges

Previous Balance.....	\$234.18
Payment on 04/22/2019.....	-\$234.18
Balance Forward.....	\$0.00

Total Amount Due..... \$199.61

Contract Details	Usage kWh	Avg Rate	Amount
04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)	866.00	0.04596	\$39.80 ✓

RECEIVED
MAY 07 2019

BY: DB

Please return this portion with your payment

Shelly Stork

Contract Details

Usage kWh

Avg Rate

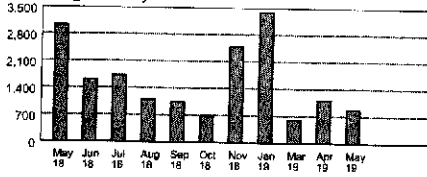
Amount

The average price you paid for electricity this month is 23.016¢ per kWh.
You have a contract valid until 06/30/2020.

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

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

Acct #: 1503190159 / 5-1 Bill #: B1905026893 Bill Date: 05/03/19

78363

Page: 1 of 2

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

010-54410-615

Service at ESI ID #: 10032789461693261

FM 616 W ODL

BLESSING, TX 77419

hzapalac@co.matagorda.tx.us

ODLIS Blessing Com Ctr/Pct #4

MAY 08 2019

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.84	\$6.84	-\$6.84	\$6.84	06/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/01 - 05/01				39.00		

Qty	Rate	Amount
-----	------	--------

Current Charges

Champion Energy Charges		
AGGFEE : Aggregator Fee.....	39.00	\$0.02
CKWH : Commercial Energy.....	39.00	\$1.77
TDU Delivery Charges.....		\$3.80
DIS001:Distribution Charge.....	39.00	\$0.60
ODL005:Outdoor Lighting Facilities.....	1.00	\$2.94
TRN001:Transmission Charge.....	39.00	\$0.10
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	39.00	\$0.16
TDU Delivery Charges Non Taxable.....		\$1.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	39.00	\$0.69
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	39.00	\$0.32
TDU Surcharges.....		\$0.23
MSC042:Distribution Cost Recovery Factor.....	39.00	\$0.23

Taxes		
PUC Assessment.....		\$0.01
Total Current Charges.....		\$6.84

Previous Charges

Previous Balance.....		\$6.84
Payment on 04/22/2019.....		-\$6.84
Balance Forward.....		\$0.00
Total Amount Due.....		\$6.84

APPROVED COUNTY AUDITOR

DB KAC

Contract Details	Usage kWh	Avg Rate	Amount
04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79

RECEIVED
MAY 07 2019

The average price you paid for electricity this month is 17.513¢ per kWh. You have a contract valid until 06/30/2020.

BY: DB

Please return this portion with your payment

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

support@championenergyservices.com
www.championenergyservices.com

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

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

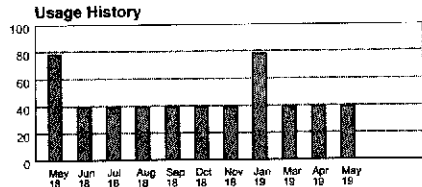
Thank you for your business!

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

Shelly Stark

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

Acct #: 1503190160 / 1429 Bill #: B1904306337 Bill Date: 05/01/19 78363 Page: 1 of 2

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

MAY 07 2019

010-54410-660

Fm 521 Palacios/River Pk

Service at ESI ID #: 10032789465240600
FM 521 ODLT-400HPS
PALACIOS, TX 77465

bzapalac@co.matagorda.tx.us

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

Bill Date: 05/01/19 Bill Period - 03/28/19 thru 04/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.72	\$20.72	-\$20.72	\$20.72	05/31/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/28 - 04/29				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
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05
TDU Delivery Charges.....			\$8.49
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	0.00406	\$0.63
TDU Delivery Charges Non Taxable.....			\$4.00
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	0.00806	\$1.25
TDU Surcharges.....			\$0.90
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
Taxes			\$0.18
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.72

Previous Charges

Previous Balance.....	\$20.72
Payment on 04/22/2019.....	-\$20.72
Balance Forward.....	\$0.00

Total Amount Due.....

\$20.72

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
03/29/19 - 04/29/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.232¢ per kWh.

Please return this portion with your payment

Shelly Stork

RECEIVED
MAY 03 2019

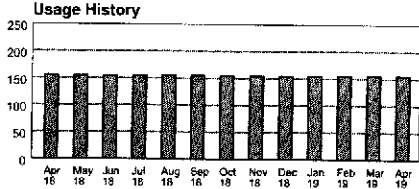
BY: a

APPROVED
COUNTY AUDITOR
SB KA

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

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

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





A Calpine Company

1500RankinRd, Suite200 | Houston, TX 77073 | PUCTNo. 10098

Acct #: 1503190166 / 5-1 Bill #: B1905026894 Bill Date: 05/03/19

Page: 1 of 2

78363

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

010-5440-615

Service at ESI ID #: 110032789478079271
AVENUE C UNIT PRKLITE HEFFLINGER PARK
BLESSING, TX 77419

bzapalac@co.matagorda.tx.us

Hefflinger PrkLts Blessing/Pct#4

MAY 08 2019

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$25.57	\$28.26	-\$25.57	\$28.26	06/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
144074530	ACT	04/01 - 05/01	1702	1530	1	172.00		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
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	172.00	0.00047	\$0.08
CKWH : Commercial Energy.....	172.00	0.04552	\$7.83
TDU Delivery Charges.....			\$10.67
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	172.00	0.01546	\$2.66
TRN001:Transmission Charge.....	172.00	0.00250	\$0.43
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	172.00	0.00407	\$0.70
TDU Delivery Charges Non Taxable.....			\$4.45
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	172.00	0.01779	\$3.06
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	172.00	0.00808	\$1.39
TDU Surcharges.....			\$5.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	172.00	0.00012	\$0.02
MSC042:Distribution Cost Recovery Factor.....	172.00	0.00581	\$1.00
Taxes			\$0.04
PUC Assessment.....			\$0.04
Total Current Charges.....			\$28.26

Previous Charges

Previous Balance.....	\$25.57
Payment on 04/22/2019.....	-\$25.57
Balance Forward.....	\$0.00

Total Amount Due..... \$28.26

Contract Details	Usage kWh	Avg Rate	Amount
04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)	172.00	0.04599	\$7.91

Please return this portion with your payment

Shelly Short

RECEIVED
MAY 07 2019

BY: DB

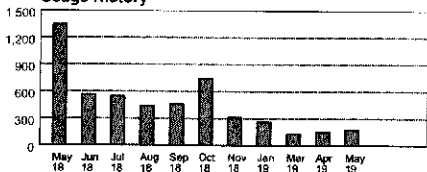
APPROVED
COUNTY AUDITOR
DB KAC

The average price you paid for electricity this month is 16.407¢ per kWh.
You have a contract valid until 06/30/2020.

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

Acct #: 150319017/4-29 Bill #: B1904306338 Bill Date: 05/01/19 78363 Page: 1 of 2

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

MAY 07 2019

010-54410-612

ODLIS Nichols Ave / Pct #1

Service at ESI ID #: #10032789485513551
NICHOLS AVE UNIT 400FLD2 ODL
BAY CITY, TX 77414

✉ bzapalac@co.matagorda.tx.us

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

Bill Date: 05/01/19 Bill Period - 03/28/19 thru 04/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.87	\$20.87	-\$20.87	\$20.87	05/31/19

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
UNMETERED		03/28 - 04/29				155.00		

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07 ✓
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05 ✓
TDU Delivery Charges.....			\$8.49
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	0.00406	\$0.63
TDU Delivery Charges Non Taxable.....			\$4.00
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	0.00806	\$1.25
TDU Surcharges.....			\$0.90
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
Taxes			
Gross Receipts Reimb.....			\$0.33
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.87

Previous Charges

Previous Balance.....			\$20.87
Payment on 04/22/2019.....			-\$20.87
Balance Forward.....			\$0.00

Total Amount Due.....

\$20.87

Contract Details	Usage kWh	Avg Rate	Amount
03/29/19 - 04/29/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12 ✓

The average price you paid for electricity this month is 13.232¢ per kWh.

Shelly Stott

RECEIVED
MAY 03 2019

BY: [Signature]

APPROVED
COUNTY AUDITOR

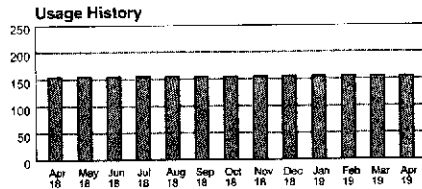
[Signature]

Please return this portion with your payment

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

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

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





A Calpine Company

MAY 07 2019

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

010-5440-612

Service at ESI ID #: 10032789485513552
NICHOLS AVE UNIT 400FLD1 ODL
BAY CITY, TX 77414

ODLS Nichols Ave / Pct #1

✉ bzapalac@co.matagorda.tx.us

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

Bill Date: 05/01/19 Bill Period - 03/28/19 thru 04/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.79	\$41.79	-\$41.79	\$41.79	05/31/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/28 - 04/29				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.

Qty Rate Amount

Current Charges

Champion Energy Charges				
AGGFEE : Aggregator Fee	310.00	0.00045	\$0.14	✓
CKWH : Commercial Energy	310.00	0.04552	\$14.11	✓
TDU Delivery Charges			\$16.99	
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	0.00410	\$1.27	
TDU Delivery Charges Non Taxable			\$8.03	
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	0.00810	\$2.51	
TDU Surcharges			\$1.80	
MSC042: Distribution Cost Recovery Factor	310.00	0.00581	\$1.80	
Taxes			\$0.66	
Gross Receipts Reimb			\$0.06	
PUC Assessment			\$0.06	
Total Current Charges			\$41.79	

Previous Charges

Previous Balance	\$41.79
Payment on 04/22/2019	-\$41.79
Balance Forward	\$0.00

Total Amount Due

Contract Details	Usage kWh	Avg Rate	Amount
03/29/19 - 04/29/19 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25

The average price you paid for electricity this month is 13.248¢ per kWh.

Please return this portion with your payment

Shelly Stark
RECEIVED
MAY 03 2019
BY: [Signature]

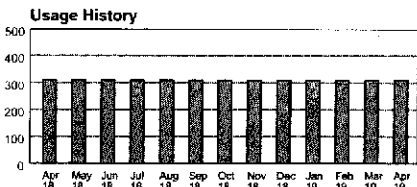
APPROVED
COUNTY AUDITOR
[Signature]

\$41.79

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

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

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





A Calpine Company

Acct #: 1503190173 / 51 Bill #: B1905026895 Bill Date: 05/03/19 78363 Page: 1 of 2
 Matagorda County 010-5440-560 Service at ESI ID #: #10032789485567631
 1700 7th Street, Room 301 2308 AVENUE F
 Bay City, TX 77414 2308 Ave F/S.O. BAY CITY, TX 77414-6045
 bzapalac@co.matagorda.tx.us

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

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19 **MAY 08 2019**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$917.64	\$924.81	-\$917.64	\$924.81	06/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	04/01 - 05/01	12195	12042	80	12,240.00	31.00	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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	12,240.00	0.00045	\$5.51
CKWH : Commercial Energy	12,240.00	0.04551	\$557.04
TDU Delivery Charges			\$225.28
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	31.30	3.31406	\$103.73
TRN001:Transmission Charge	31.00	1.28613	\$39.87
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	31.00	2.01968	\$62.61
TDU Delivery Charges Non Taxable			\$98.50
MSC025:Nuclear Decommissioning	31.30	0.00383	\$0.12
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	31.30	2.37859	\$74.45
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	31.30	0.76454	\$23.93
TDU Surcharges			\$20.98
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	12,240.00	0.00037	\$4.55
MSC042:Distribution Cost Recovery Factor	31.30	0.45942	\$14.38
Taxes			\$16.15
Gross Receipts Reimb			\$1.35
PUC Assessment			\$924.81
Total Current Charges			\$924.81

Previous Charges

Previous Balance	\$917.64
Payment on 04/22/2019	-\$917.64
Balance Forward	\$0.00
Total Amount Due	\$924.81

APPROVED COUNTY AUDITOR
 DB KMC

Shelly Stutz

RECEIVED
 MAY 07 2019

BY: DB

Please return this portion with your payment

Contract Details

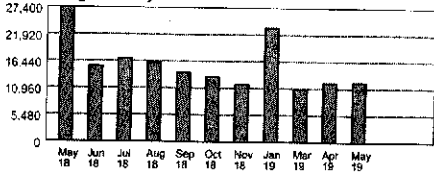
	Usage kWh	Avg Rate	Amount
04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)	12,240.00	0.04596	\$562.55 ✓

The average price you paid for electricity this month is 7.413¢ per kWh.
 You have a contract valid until 06/30/2020.

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

Acct #: 1503190177 / Bill #: B1904266641 Bill Date: 04/29/19

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

MAY 07 2019

Service at ESI ID #: 10032789495599911
2004 KILOWATT DR UNIT FL ODL
BAY CITY, TX 77414-3165
bzapalac@co.matagorda.tx.us

010-54410-510

ODLs 2004 Kilowatt/Courthouse

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

Bill Date: 04/29/19 Bill Period - 03/26/19 thru 04/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.85	\$42.85	-\$42.85	\$42.85	05/29/19

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/26 - 04/25				367.00		

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
Champion Energy Charges			
AGGFEE : Aggregator Fee	367.00	0.00046	\$0.17
CKWH : Commercial Energy	367.00	0.04550	\$16.70
TDU Delivery Charges			\$13.65
DIS001: Distribution Charge	367.00	0.01548	\$5.68
ODL005: Outdoor Lighting Facilities	1.00	5.55000	\$5.55
TRN001: Transmission Charge	367.00	0.00251	\$0.92
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	367.00	0.00409	\$1.50
TDU Delivery Charges Non Taxable			\$9.50
MSC025: Nuclear Decommissioning	367.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	367.00	0.01776	\$6.52
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	367.00	0.00809	\$2.97
TDU Surcharges			\$2.13
MSC042: Distribution Cost Recovery Factor	367.00	0.00580	\$2.13
Taxes			\$0.65
Gross Receipts Reimb.			\$0.05
PUC Assessment			\$42.85
Total Current Charges			\$42.85

Previous Charges

Previous Balance			\$42.85
Payment on 04/12/2019			-\$42.85
Balance Forward			\$0.00
Total Amount Due			\$42.85

Contract Details	Usage kWh	Avg Rate	Amount
03/27/19 - 04/25/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

The average price you paid for electricity this month is 11.485¢ per kWh.

Please return this portion with your payment

Acct #: 1503190177

Shelly Steaks

RECEIVED
MAY 02 2019

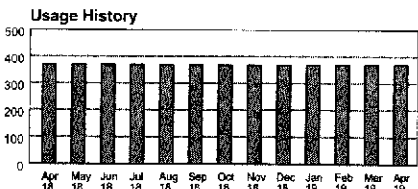
BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

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

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

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





A Calpine Company

Acct #: 1503190178 / 5-1 Bill #: B1905026896 Bill Date: 05/03/19

78363

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

010-5440-510

Service at ESI ID #: #10032789496308881
1700 7TH ST COUNTY COURTHOUSE
BAY CITY, TX 77414-5080
bzapalac@co.matagorda.tx.us

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

1700 7th St / Courthouse

MAY 08 2019

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,679.27	\$5,724.01	-\$5,679.27	\$5,724.01	06/03/19

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
558026869	ACT	04/01 - 05/01	26032	25616	192	79,872.00	177.60	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	79,872.00	0.00045	\$35.94 ✓
CKWH : Commercial Energy.....	79,872.00	0.04551	\$3,634.97 ✓
TDU Delivery Charges.....			\$1,231.82
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	188.80	3.31398	\$625.68
TRN001:Transmission Charge.....	177.60	1.28598	\$228.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	177.60	2.01959	\$358.68
TDU Delivery Charges Non Taxable.....			\$594.14
MSC025:Nuclear Decommissioning.....	188.80	0.00387	\$0.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	188.80	2.37855	\$449.07
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	188.80	0.76451	\$144.34
TDU Surcharges.....			\$118.50
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	79,872.00	0.00037	\$29.71
MSC042:Distribution Cost Recovery Factor.....	188.80	0.45943	\$86.74
Taxes			\$100.27
Gross Receipts Reimb.....			\$8.37
PUC Assessment.....			\$5,724.01
Total Current Charges.....			\$5,724.01

Previous Charges

Previous Balance.....	\$5,679.27
Payment on 04/22/2019.....	-\$5,679.27
Balance Forward.....	\$0.00
Total Amount Due.....	\$5,724.01

APPROVED COUNTY AUDITOR

DB KAC

RECEIVED
MAY 07 2019

BY: DB

Please return this portion with your payment

Shelly Stone

Contract Details

04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

79,872.00

Avg Rate

0.04596

Amount

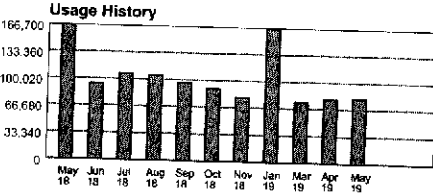
\$3,670.91 ✓

The average price you paid for electricity this month is 7.030¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190179 / 4-30 Bill #: B1905016157 Bill Date: 05/02/19

78363

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

MAY 08 2019

AO-54410-615

Service at ESI ID #: 10032789496744772
932 STREETLIGHT UNIT 175MV
BLESSING, TX 77419

bzapalac@co.matagorda.tx.us

ODLS Blessing CC 932/Pct#4

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

Bill Date: 05/02/19 Bill Period - 03/29/19 thru 04/30/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.66	\$14.66	-\$14.66	\$14.66	06/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/29 - 04/30				75.00		

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
Champion Energy Charges			
AGGFEE : Aggregator Fee	75.00	0.00040	\$0.03
CKWH : Commercial Energy	75.00	0.04547	\$3.41
TDU Delivery Charges			\$9.50
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	75.00	0.01547	\$1.16
ODL003:Street Lighting Facilities	1.00	4.64000	\$4.64
TRN001:Transmission Charge	75.00	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	75.00	0.00413	\$0.31
TDU Delivery Charges Non Taxable			\$1.27
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	75.00	0.01240	\$0.93
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	75.00	0.00453	\$0.34
TDU Surcharges			\$0.43
MSC042:Distribution Cost Recovery Factor	75.00	0.00573	\$0.43
Taxes			\$0.02
PUC Assessment			\$0.02
Total Current Charges			\$14.66

Previous Charges

Previous Balance	\$14.66
Payment on 04/22/2019	-\$14.66
Balance Forward	\$0.00
Total Amount Due	\$14.66

APPROVED COUNTY AUDITOR
DB

Contract Details	Usage kWh	Avg Rate	Amount
03/30/19 - 04/30/19 Fixed Rate (Contract Rate : 0.04551)	75.00	0.04587	\$3.44

The average price you paid for electricity this month is 19.520¢ per kWh.

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MAY 07 2019

BY: DB

Please return this portion with your payment

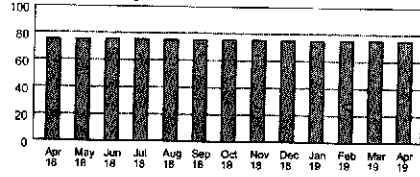
Shelly Starks

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

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

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

Usage History





A Calpine Company

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

Acct #: 1503190180 / Bill # B1905016158 Bill Date: 05/02/19

78363

Page: 1 of 2

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

MAY 08 2019

010-54410-615

Service at ESI ID #: 10032789496744773
935 STREETLIGHT STLG 400MV
BLESSING, TX 77419

bzapalac@co.matagorda.tx.us

STLGS Blessing CC 935/Pet #4

Bill Date: 05/02/19 Bill Period - 03/29/19 thru 04/30/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.82	\$44.82	-\$44.82	\$44.82	06/03/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/29 - 04/30				290.00		

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

Champion Energy Charges			
AGGFEE : Aggregator Fee	290.00	0.00045	\$0.13
CKWH : Commercial Energy	290.00	0.04552	\$13.20
TDU Delivery Charges			\$24.83
BAS001:Basic Customer Charge	2.00	1.60000	\$3.20
DIS001:Distribution Charge	290.00	0.01548	\$4.49
ODL003:Street Lighting Facilities	2.00	7.61000	\$15.22
TRN001:Transmission Charge	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	290.00	0.00410	\$1.19
TDU Delivery Charges Non Taxable			\$4.91
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	290.00	0.01238	\$3.59
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	290.00	0.00455	\$1.32
TDU Surcharges			\$1.68
MSC042:Distribution Cost Recovery Factor	290.00	0.00579	\$1.68

Taxes			\$0.07
PUC Assessment			\$44.82

Total Current Charges			\$44.82
Previous Charges			\$44.82
Previous Balance			-\$44.82
Payment on 04/22/2019			\$0.00
Balance Forward			\$44.82
Total Amount Due			\$44.82

APPROVED COUNTY AUDITOR
DB KAL

Contract Details	Usage kWh	Avg Rate	Amount
03/30/19 - 04/30/19 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33

The average price you paid for electricity this month is 15.431¢ per kWh.

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MAY 07 2019

BY: DB

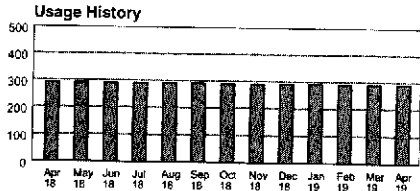
Please return this portion with your payment

Shelly Starks

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

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

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





A Calpine Company

Acct #: 150319018/5-1 Bill #: B1905026897 Bill Date: 05/03/19

Page: 1 of 2

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

MAY 08 2019
010-5440-615

Service at ESI ID #: 10032789497890130
201 FM 616 W UNIT SEWLIFT
BLESSING, TX 77419

✉ bzapalac@co.matagorda.tx.us

E.End of Pric Blessing/Pct#4

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

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.27	\$130.62	-\$14.27	\$130.62	06/03/19

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	04/01 - 05/01	35799	34603	1	1,196.00		0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	1,196.00	0.00045	\$0.54
CKWH : Commercial Energy.....	1,196.00	0.04551	\$54.43
TDU Delivery Charges.....			\$33.29
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	1,196.00	0.01548	\$18.52
TRN001:Transmission Charge.....	1,196.00	0.00251	\$3.00
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,196.00	0.00409	\$4.89
TDU Delivery Charges Non Taxable.....			\$30.95
MSC025:Nuclear Decommissioning.....	1,196.00	0.00002	\$0.02
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,196.00	0.01777	\$21.26
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,196.00	0.00809	\$9.67
TDU Surcharges.....			\$11.24
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,196.00	0.00012	\$0.14
MSC042:Distribution Cost Recovery Factor.....	1,196.00	0.00579	\$6.93
Taxes			\$0.17
PUC Assessment.....			\$0.17
Total Current Charges.....			\$130.62

APPROVED COUNTY AUDITOR
DBK

Previous Charges

Previous Balance.....	\$14.27
Payment on 04/25/2019.....	-\$14.27
Balance Forward.....	\$0.00

RECEIVED
MAY 07 2019

Total Amount Due..... \$130.62

Contract Details	Usage kWh	Avg Rate	Amount
04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)	1,196.00	0.04596	\$54.97

BY: DB

Please return this portion with your payment

Molly Stone

Contract Details

Usage kWh

Avg Rate

Amount

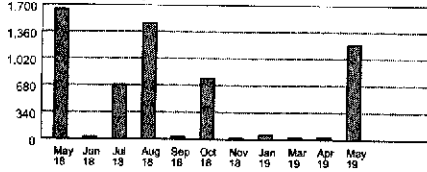
The average price you paid for electricity this month is 10.907¢ per kWh.
 You have a contract valid until 06/30/2020.

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





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	05/15/2019	\$194.14



MAY 07 2019

AUTOSCH 5-DIGIT 77404 18 PSS 113184AA29-A-1
4787 1 AV 0.380



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

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 03/14/2019 to 04/15/2019
Billing Date: 04/29/2019
Due Date: 05/15/2019
Penalty Date: 05/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,564	1,524	4,000

ACCOUNT SUMMARY

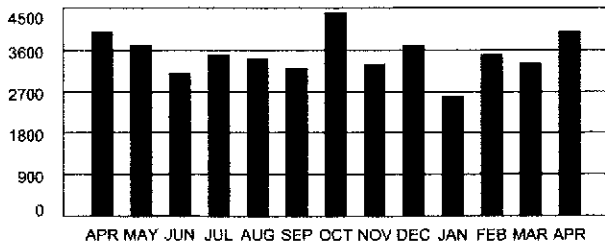
SERVICE	CHARGE
Water	\$95.95
Sewer	\$98.19
Penalty	0.00
TOTAL CURRENT CHARGES	\$194.14
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$194.14
TOTAL DUE IF PAID AFTER 05/20/2019	\$213.56

APPROVED
COUNTY AUDITOR

[Signature]

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
MAY 02 2019

BY: *[Signature]*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



NOTICE

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

010-54410-560





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

548

MAY 07 2019



AUTOSCH 5-DIGIT 77404 18 PS5 1131164AA29-A-1
4702 1 AV 0.380

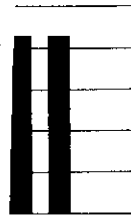


MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

5-6-19

Called & Talked to Sharon
at the City of Bay City
they said they have been
Est. the bill for months because
they could not read it but
just now swapped it out with
New Meter they will read it
for two months & we may get
a credit if they had Est. it
too High. *B*

979-245-2322
a.m. - 5:00 p.m.
979-245-7146



FEB MAR APR

nth

IMPORTANT MESSAGE

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

RECEIVED
MAY 02 2019

BY: *B*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	05/15/2019	\$573.66

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 03/25/2019 to 04/15/2019
Billing Date: 04/29/2019
Due Date: 05/15/2019
Penalty Date: 05/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	0	0	0
Water	334,137	334,137 ✓	*0

Total Water Usage: 0

*SWAP METER

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$85.91
Sewer	\$78.75
Sanitation	\$409.00
Penalty	0.00
TOTAL CURRENT CHARGES	\$573.66
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$573.66
TOTAL DUE IF PAID AFTER 05/20/2019	\$631.03

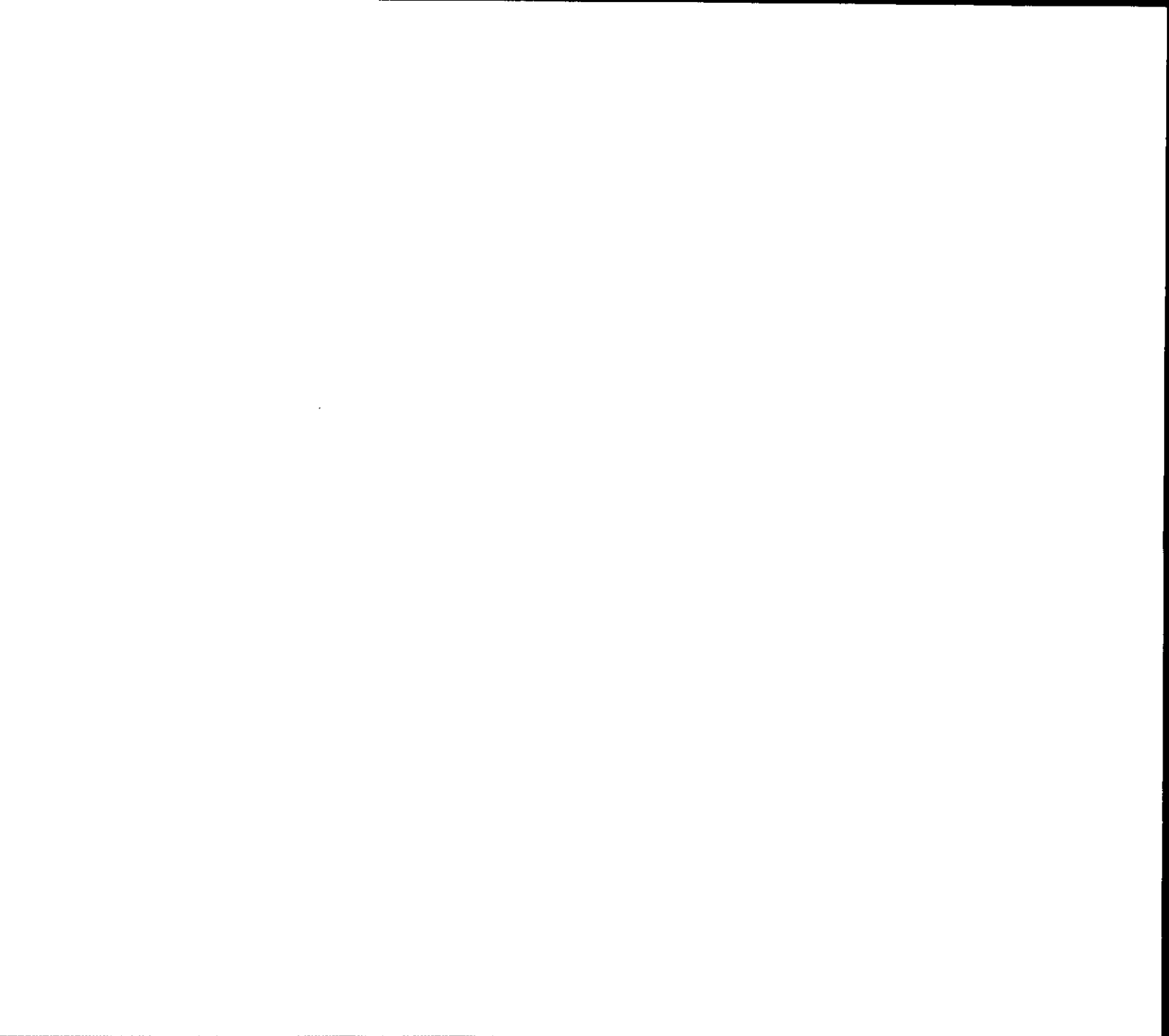
APPROVED
COUNTY AUDITOR
B



NOTICE

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

010-54410-512





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



370

MAY 06 2019

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

Your Touchstone Energy Cooperative

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.074000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
02/18/19	03/18/19	28	2	90304	92827	10300035	1	2523	309.78
THANK YOU FOR YOUR PAYMENT 03/15/19									-341.28
PREVIOUS AMOUNT DUE									341.28
TOTAL AMOUNT DUE									309.78

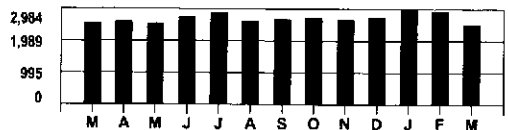
010-54410-595
 Ani Kubot

APPROVED
 COUNTY AUDITOR

Reissue

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	28	2523	90	11.06	\$309.78		
PREVIOUS BILLING PERIOD	32	2930	92	10.67	CURRENT BILL PAST DUE AFTER	04/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	2549	85	10.24	AFTER DUE DATE PAY		\$309.78

Your Electricity Use Over The Last 13 Months



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

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

RECEIVED
 MAY 08 2019

BY:

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

MAY 07 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.074000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/19	04/18/19	31	2	92827	95437	10300035	1	2610	318.39

PREVIOUS UNPAID BALANCE 309.76
TOTAL AMOUNT DUE 628.17
 ((CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE))

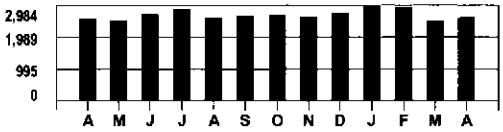
010-54410-595
Ana Kuebat

APPROVED COUNTY AUDITOR
SS Kue

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2610	84	10.27	CURRENT BILL PAST DUE AFTER	05/15/19	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	28	2523	90	11.06			
SAME PERIOD LAST YEAR	31	2604	84	10.59	AFTER DUE DATE PAY		\$628.17

318.39 \$628.17

Your Electricity Use Over The Last 13 Months



ANNUAL MEETING - SATURDAY, MAY 18, 2019
BAY CITY CIVIC CENTER, BAY CITY, TX
REGISTRATION BEGINS AT 9:00AM

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

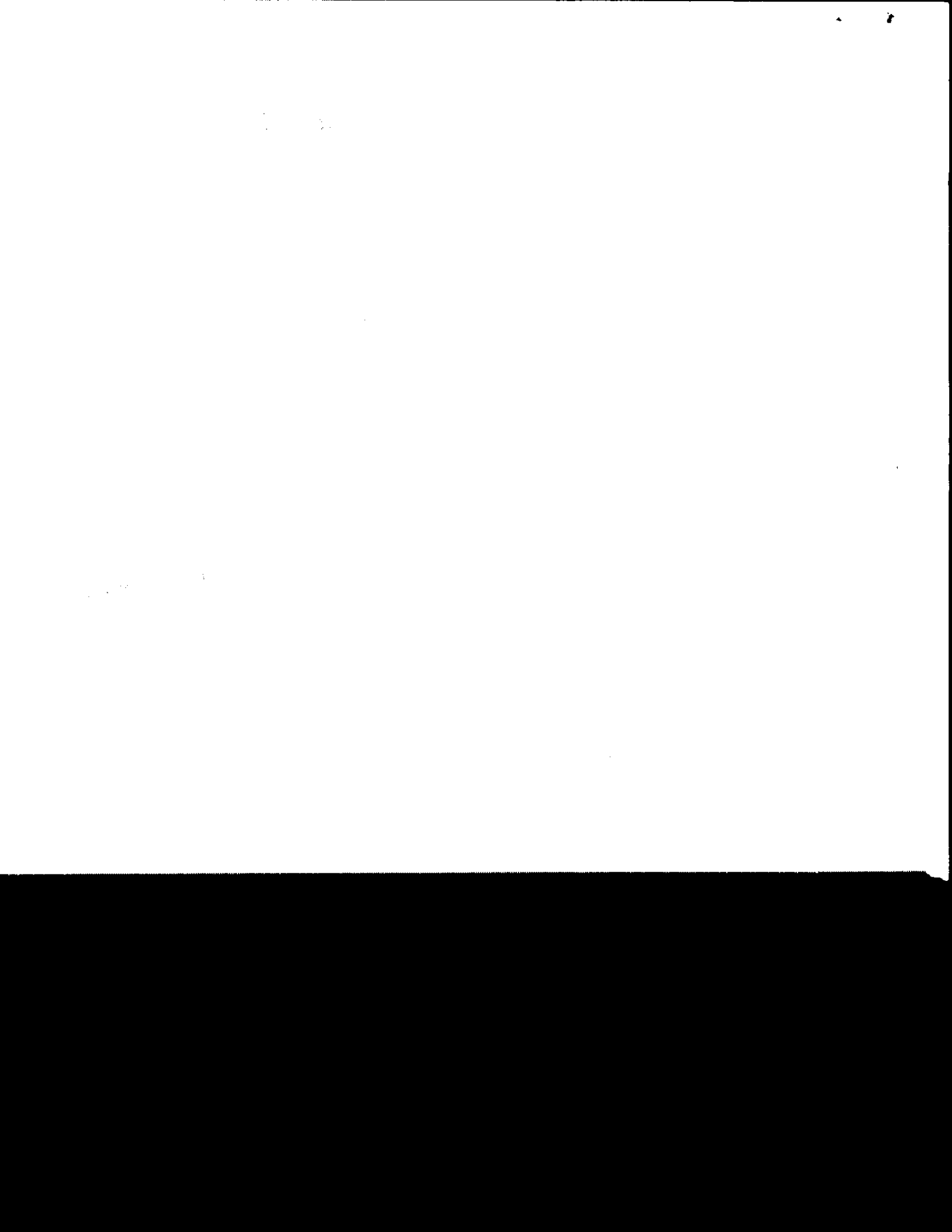
- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

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

RECEIVED
 MAY 03 2019

pv.

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
 MAY 08 2019

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

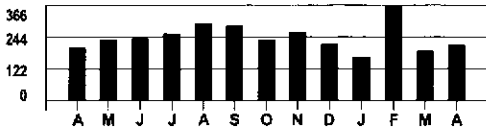
ACCOUNT#	ACCOUNTNAME	RATE	TDW	BILL TYPE	SERVICE ADDRESS	TELEPHONE#				
13415001	MATAGORDA CO PREC #2	41	0.074000	0	457-TIN BARN	(979) 863-7861				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
03/18/19	04/18/19	31	2	7463 ✓	7679	10296224	1	216	41.38	
T. 100W. HPS									42	10.00
THANK YOU FOR YOUR PAYMENT									04/22/19	-49.71
PREVIOUS AMOUNT DUE										49.71
TOTAL AMOUNT DUE										51.88

010-54410-613
 MW

APPROVED
 COUNTY AUDITOR
 [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	216	7	1.33	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>05/15/19</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$51.88</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	05/15/19	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$51.88
CURRENT BILL PAST DUE AFTER	05/15/19	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$51.88											
PREVIOUS BILLING PERIOD	28	194	7	1.40									
SAME PERIOD LAST YEAR	31	205	7	1.33									

Your Electricity Use Over The Last 13 Months



ANNUAL MEETING - SATURDAY, MAY 18, 2019
 BAY CITY CIVIC CENTER, BAY CITY, TX
 REGISTRATION BEGINS AT 9:00AM

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

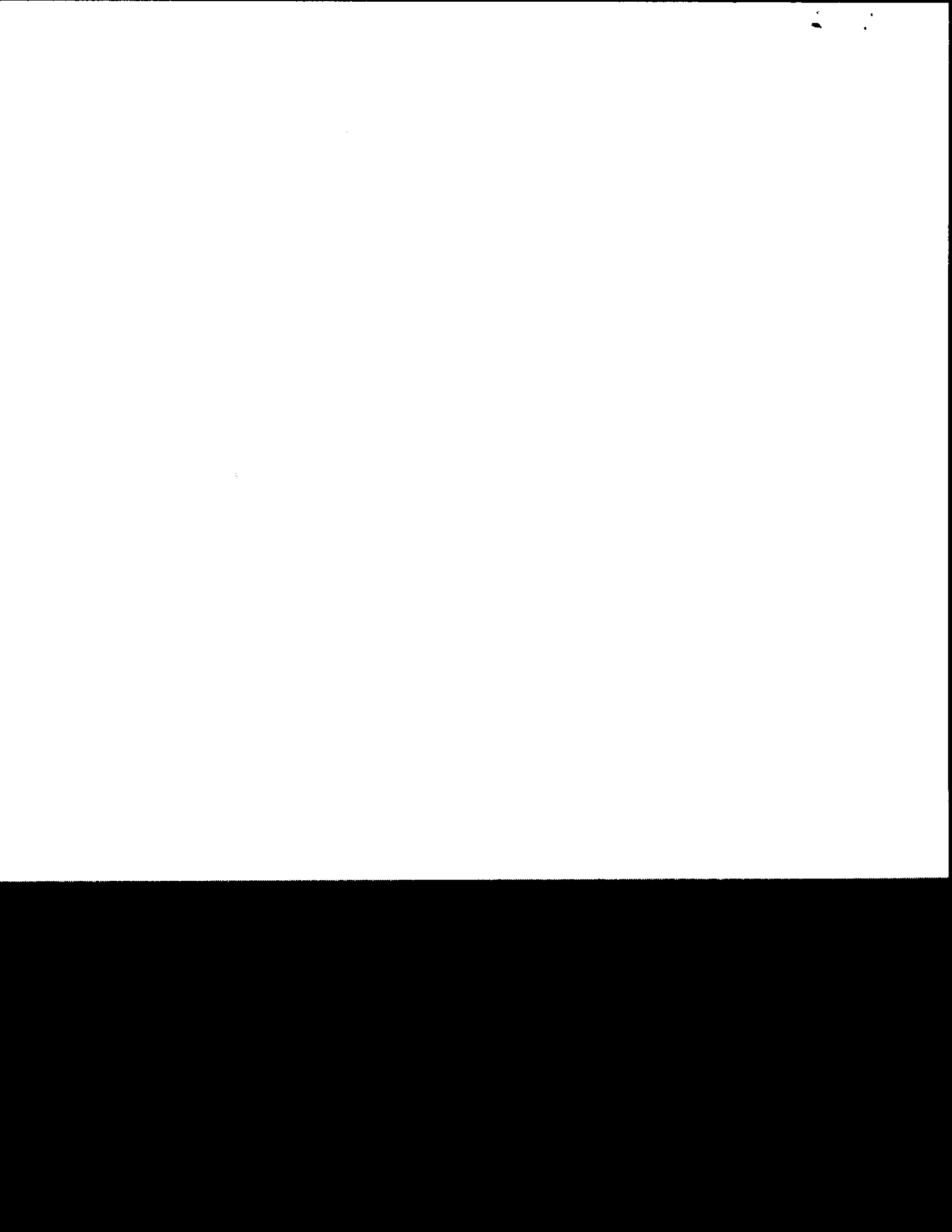
- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

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

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BY: [Signature]

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P.O. Box 1189
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 Bay City (979) 245-3029



Your Touchstone Energy Cooperative

370

MAY 08 2019

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

ACCOUNT #	ACCOUNT NAME	DATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
13415002	MATAGORDA CO PREC #2	41	0.074000	0	S/LTS ONLY	(979) 863-7861		
SERVICE PERIOD		NO. DAYS	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO		PREVIOUS	PRESENT				
03/18/19	04/18/19	31	0		0			0.00
12 100W HPS							804	126.00
8 TRANSFORMER							0	16.00
THANK YOU FOR YOUR PAYMENT 04/22/19								142.00
PREVIOUS AMOUNT DUE								142.00
TOTAL AMOUNT DUE								142.00
010-54410-613 m								
APPROVED COUNTY AUDITOR SB								
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$142.00
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	05/15/19	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	28	0	0	0				
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$142.00
				ANNUAL MEETING - SATURDAY, MAY 18, 2019 BAY CITY CIVIC CENTER, BAY CITY, TX REGISTRATION BEGINS AT 9:00AM VISIT OUR WEBSITE AT: www.jecac.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.				

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

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

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Your Touchstone Energy Cooperative

370

MAY 08 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PRIC	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.074000	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				
03/18/19	04/11/19	24	2	207	209	10329608	1	2	20.20

THANK YOU FOR YOUR PAYMENT 04/22/19

PREVIOUS AMOUNT DUE 21.21

PREVIOUS UNPAID BALANCE 1.01

TOTAL AMOUNT DUE 21.21

(CURRENT BILL DUE DATE DOES NOT APPLY TO PREVIOUS BALANCE DUE)

010-54410-662
 W

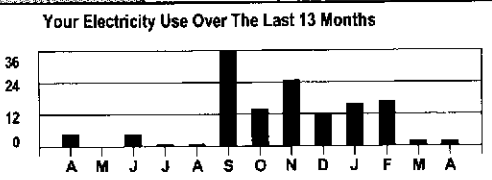
APPROVED
 COUNTY AUDITOR
 DB

5/8/19 @ 1:18 talked w/ Nancy about unpaid balance. She said pay DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE
CURRENT BILLING PERIOD	24	2	0	0.84	21.21
PREVIOUS BILLING PERIOD	28	2	0	0.72	
SAME PERIOD LAST YEAR	31	5	0	0.66	

ANNUAL MEETING - SATURDAY, MAY 18, 2019
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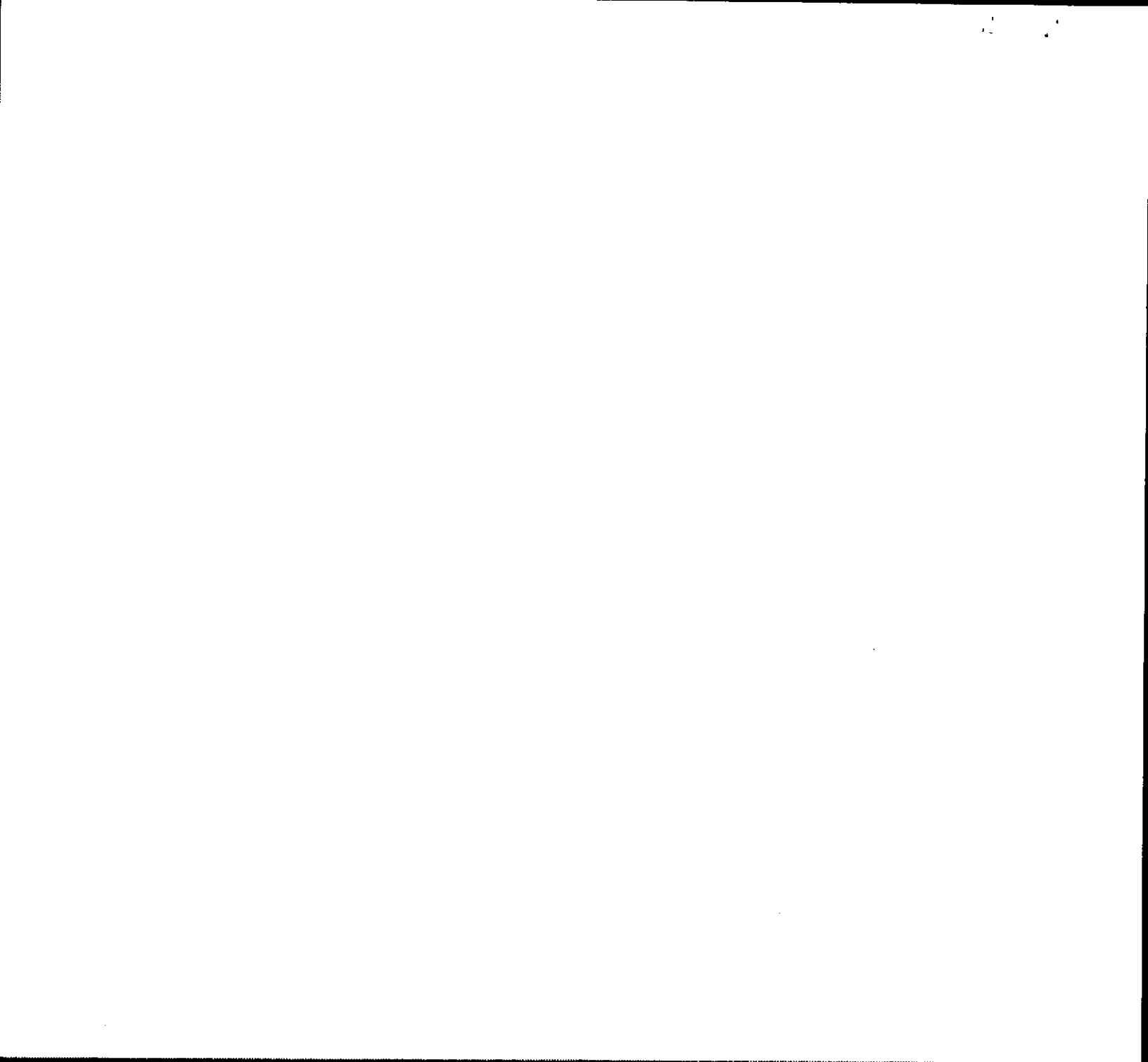
- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
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- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
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 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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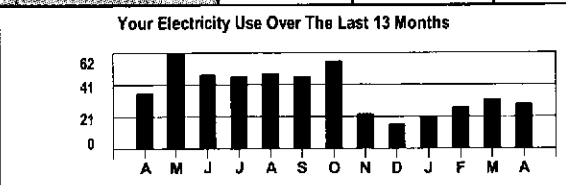


Your Touchstone Energy Cooperative

370
 MAY 08 2019

Office Hours:
 Monday - Friday
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ACCOUNT #	ACCOUNT NAME	RATE	PRIC	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.074000	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				
03/18/19	04/18/19	31	2	1396 ✓	1425	10299044	1	29	22.88
THANK YOU FOR YOUR PAYMENT 04/22/19									23.17
PREVIOUS AMOUNT DUE									23.17
TOTAL AMOUNT DUE									22.88
010-54410-662 m									
APPROVED COUNTY AUDITOR DB KAC									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$22.88		
CURRENT BILLING PERIOD	31	29	1	0.74	CURRENT BILL	05/15/19	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	28	32	1	0.83	PAST DUE AFTER				
SAME PERIOD LAST YEAR	31	36	1	0.76	AFTER DUE DATE PAY		\$22.88		



ANNUAL MEETING - SATURDAY, MAY 18, 2019
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- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
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 - 9 WAITING TO BE BILLED
- Read Type**
- 0 COMPUTER ESTIMATED
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 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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MAY 08 2019

BY: DB

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10/10/2010

10/10/2010



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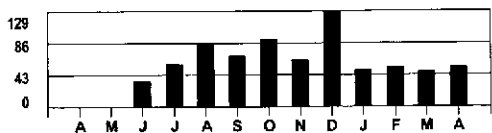
370

MAY 08 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	POPT	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
13415005	MATAGORDA CO PREC #2	20	0.074000	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					
03/18/19	04/18/19	31	2	22924	22979	10295975	1	55	33.22	
2 1000W FLOOD LIGHT									800	59.50
1 TRANSFORMER									0	2.00
THANK YOU FOR YOUR PAYMENT 04/22/19										93.99
PREVIOUS AMOUNT DUE										93.99
TOTAL AMOUNT DUE										94.72
<p>010-54410-613 m</p> <p>APPROVED COUNTY AUDITOR DB KLL</p>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG KWH/DAY	COBT PER DAY	TOTAL NOW DUE			\$94.72		
CURRENT BILLING PERIOD	31	55	2	1.07	CURRENT BILL PAST DUE AFTER	05/15/19	BILL IS DUE UPON RECEIPT			
PREVIOUS BILLING PERIOD	28	48	2	1.16						
SAME PERIOD LAST YEAR	0	0	0	0						
					AFTER DUE DATE PAY			\$94.72		

Your Electricity Use Over The Last 13 Months



ANNUAL MEETING - SATURDAY, MAY 18, 2019
 BAY CITY CIVIC CENTER, BAY CITY, TX
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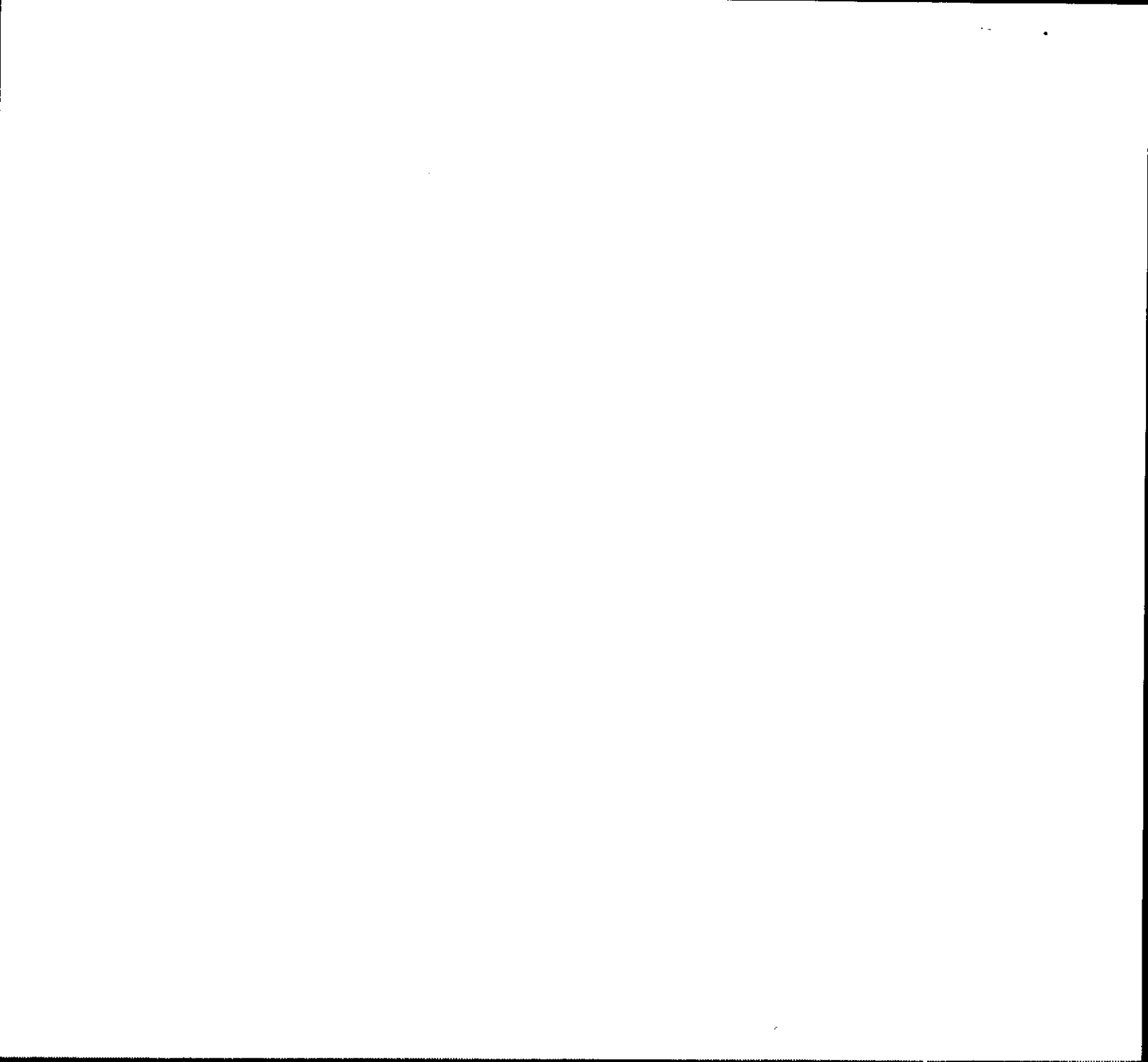
VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | | | | |
|------------------|-------------------------|------------------|--------------------|
| Bill Type | | Read Type | |
| 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 | | |

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Your Touchstone Energy Cooperative

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MAY 08 2019

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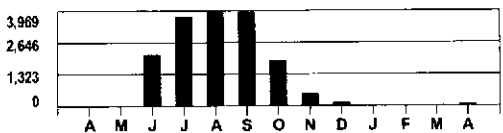
ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415006	MATAGORDA CO PREC #2	20	0.074000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/19	04/18/19	31	2	38552	38633	10297354	1	81	23.42
THANK YOU FOR YOUR PAYMENT - 04/22/19									-19.58
PREVIOUS AMOUNT DUE									19.58
TOTAL AMOUNT DUE									23.42

010-54410-613
m

APPROVED
COUNTY AUDITOR
RB KLC

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	81	3	0.76	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>05/15/19</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$23.42</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	05/15/19	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$23.42
CURRENT BILL PAST DUE AFTER	05/15/19	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$23.42											
PREVIOUS BILLING PERIOD	28	44	2	0.70									
SAME PERIOD LAST YEAR	0	0	0	0									

Your Electricity Use Over The Last 13 Months



ANNUAL MEETING - SATURDAY, MAY 18, 2019
BAY CITY CIVIC CENTER, BAY CITY, TX
REGISTRATION BEGINS AT 9:00AM

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PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
| 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 | |

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BY: RB

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Your Touchstone Energy Cooperative

370
 MAY 08 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PORE	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.074000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/19	04/18/19	31	2	49697	49772	10297352	1	75	22.80

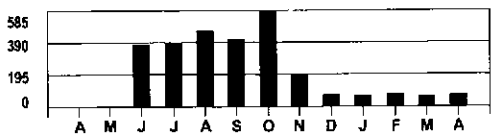
THANK YOU FOR YOUR PAYMENT 04/22/19
 PREVIOUS AMOUNT DUE 21.86
 TOTAL AMOUNT DUE 22.80

010-54410-613
 MW

APPROVED
 COUNTY AUDITOR
 DB KAC

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	75	2	0.74	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>05/15/19</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$22.80</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	05/15/19	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$22.80
CURRENT BILL PAST DUE AFTER	05/15/19	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$22.80											
PREVIOUS BILLING PERIOD	28	66	2	0.78									
SAME PERIOD LAST YEAR	0	0	0	0									

Your Electricity Use Over The Last 13 Months



ANNUAL MEETING - SATURDAY, MAY 18, 2019
 BAY CITY CIVIC CENTER, BAY CITY, TX
 REGISTRATION BEGINS AT 9:00AM

VISIT OUR WEBSITE AT: www.jec.com
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- Bill Type
- 0 NORMAL
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- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

RECEIVED
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BY: DB

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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	214580	194390 ✓	20,190	138.45
Scwage				138.45

MAY 02 2019

010-54410-613
APPROVED
COUNTY AUDITOR

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

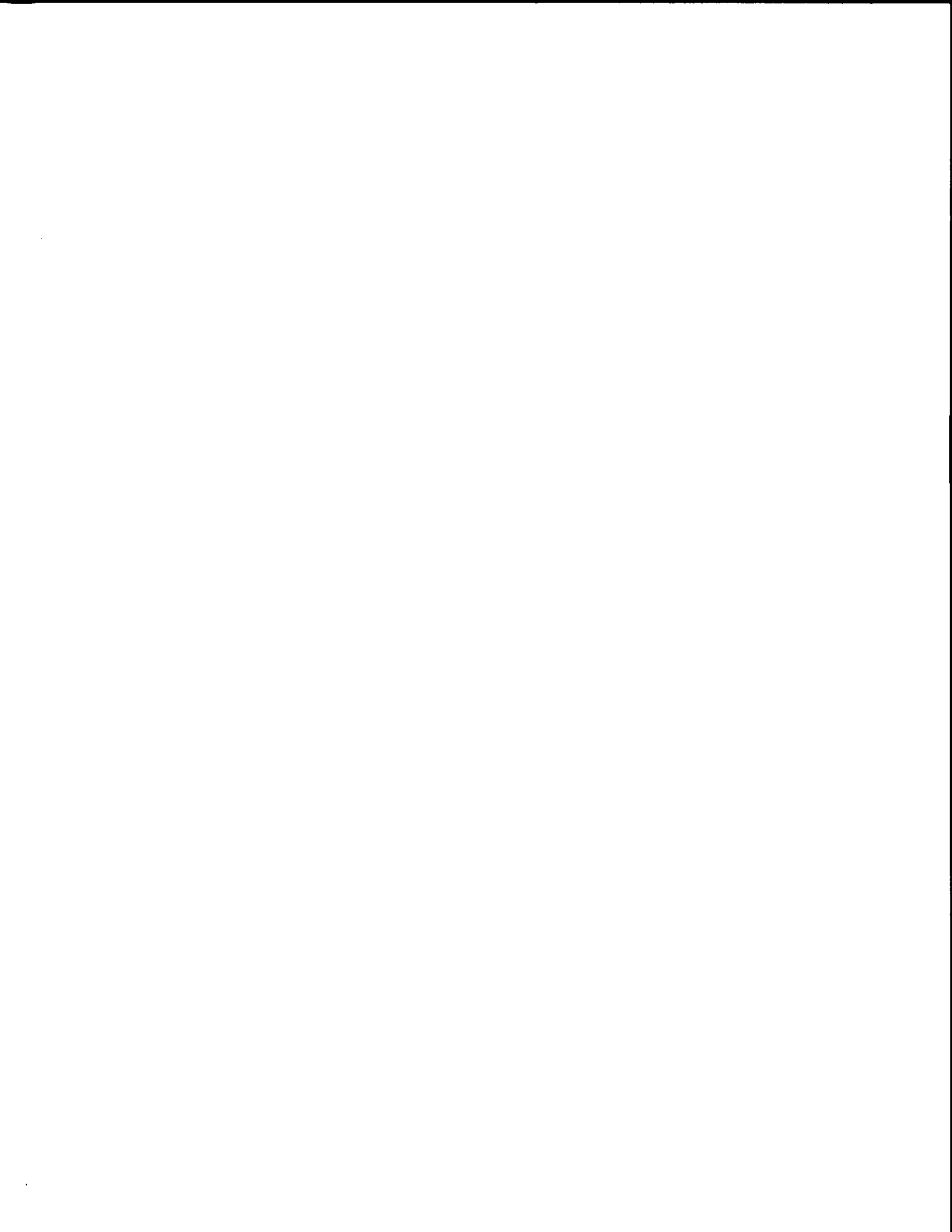
Service From 3/12/2019 TO 4/16/2019 ACCOUNT # 10 4/25/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	16	1	276.90	0.00	276.90

This bill is due by the 10th of the month following billing. Service will be disconnected 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

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MAY 02 2019

BY:



mm



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	3890	2530	1,360	44.30
Sewage				44.30

MAY 02 2019

010-54410-613

APPROVED
QUINTY AUDITOR

MW

Go to www.payclick.com/matagordawdws to pay on

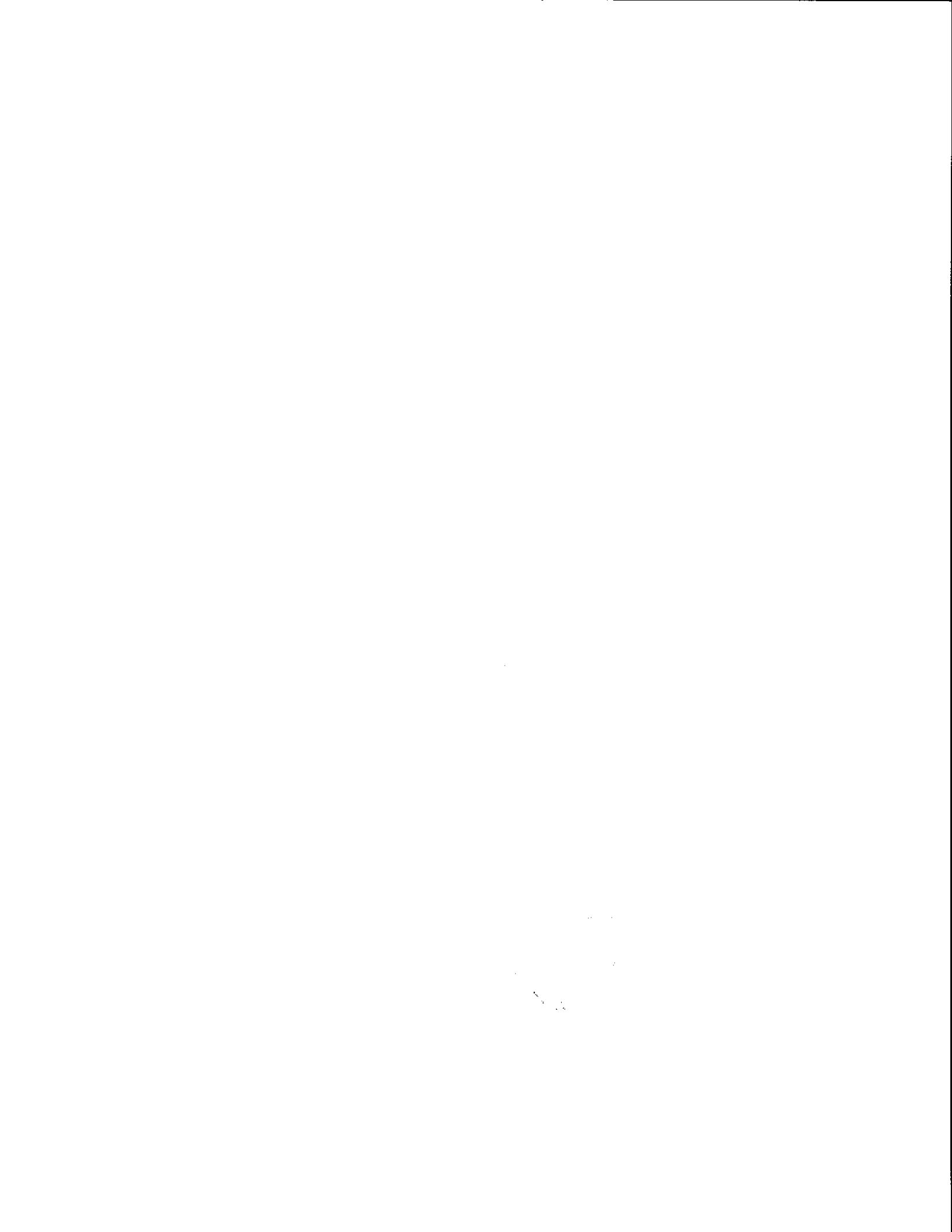
Service From 3/12/2019 TO 4/18/2019 ACCOUNT # 214 4/25/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	18	1	88.60	0.00	88.60

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

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BY: *[Signature]*



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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	623890	623890	0	47.50
Credit				(5.70)

DID - 54410-462 MAY 07 2019

(V.S.)

**APPROVED
COUNTY AUDITOR**

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

Service From 3/13/2019 TO 4/16/2019 ACCOUNT # 411 4/25/19

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	16	3	41.80	0.00	41.80

This bill is due by the 10th of the month following billing. Service will be disconnected 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

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APR 30 2019

BY: 

March Bill
2/15/19 to 03/10/19 had a credit on it.

