



CenterPointEnergy.com

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

2254

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
May 22, 2018

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

**Jun 06, 2018**  
**\$ 51.26**

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

**MAY 3 1 2018**

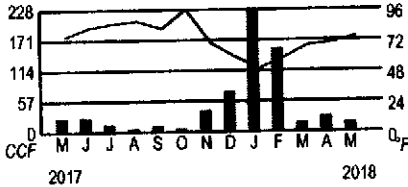
**Gas leak or emergency**  
Leave immediately, then call  
888-876-5786, 24 hours a day

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

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

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

**Your usage in a glance**



Previous usage	Usage this month		Average daily temperature	
	1 year ago	Last month	Last month	This month
Total CCF used	27	30	18	18
Average daily gas use (CCF)	0.9	0.9	0.6	0.6
Average daily temperature	74	69	74	74
Days in billing period	29	33	29	29

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

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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		\$ 112.46
Payment Apr 25, 2018	Thank you!	- 51.96
Payment May 17, 2018	Thank you!	- 60.50
Current gas charges (Details on page 2)		+ 51.26
<b>Total amount due</b>		<b>\$ 51.26</b>

APPROVED  
COUNTY AUDITOR  
DB KAL

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

C.F.  
Code 010-54410-615K.H  
Blessing Com. Center

RECEIVED  
MAY 30 2018

BY: DB

**How to pay your bill**

**Online**  
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**AMOUNT DUE**  
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## 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.

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## Current gas charges

**Meter Number**      **Day Billing Period**  
3108800369975      29

Rate: GSS-2085-GRIP 2017 @14.95 Pressure Base

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/18/18 - 05/17/18	9901		9883		18 CCF
Customer charge *					\$ 38.87
Storage inventory charge			18 CCF x \$ 0.00297		0.05
Base amount			18 CCF x \$ 0.10670		1.92
Gas cost adjustment			18 CCF x \$ 0.57874		10.42
<b>Total current charges</b>					<b>\$ 51.26</b>

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

## Your account, managed your way

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

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

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



CenterPointEnergy.com

**CUSTOMER**  
COUNTY BARN PRECINCT 3

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

**ACCOUNT NUMBER**

2904139-9

**DATE MAILED**

MAY 22, 2018

**DATE DUE**

**Jun 06, 2018**

**AMOUNT DUE**

**\$ 42.12**

2254  
MAY 30 2018

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Monday - Friday, 7 am - 7 pm

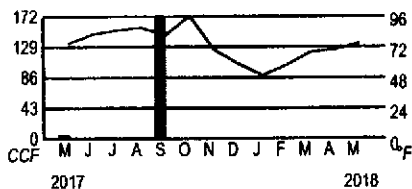
**Call before you dig**

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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
129	129	72	72
Total CCF used	6	1	1
Average daily gas use (CCF)	0.2	0.0	0.0
Average daily temperature	74	69	74
Days in billing period	29	33	29

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**ACCOUNT SUMMARY**

Previous gas amount due	\$ 43.10
Payment May 4, 2018	- 43.10
Current gas charges (Details on page 2)	+ 42.12
<b>Total amount due</b>	<b>\$ 42.12</b>

APPROVED  
COUNTY AUDITOR  
KM

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010-54410-614  
ALT

RECEIVED  
MAY 25 2018  
BY: [Signature]

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COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
2904139-9

**DATE DUE**

Page 2 of 4  
**Jun 06, 2018**

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405 Commerce St, Palacios, TX 77465

**DATE MAILED**  
May 22, 2018

**AMOUNT DUE**

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## Current gas charges

Rate: GSS-2085-GRIP 2017 @14.95 Pressure Base

**Meter Number**    **Day Billing Period**  
3828200587513    29

Billing Period	Current Reading	-	Previous Reading	=	Total	x	Combined pressure factor	Adjusted Usage
04/18/18 - 05/17/18	9324		9323		1		1.14020	1 CCF
Customer charge *								\$ 38.87
Base amount					1 CCF x \$ 0.10670			0.11
Gas cost adjustment					1 CCF x \$ 0.57874			0.58
Reimbursement of local franchise fee								2.11
Reimbursement of State GRT								0.45
<b>Total current charges</b>								<b>\$ 42.12</b>

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

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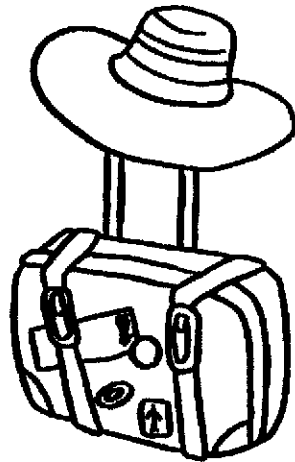
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# AutoPay

**Spend your vacation having fun instead of paying bills**

With AutoPay, your monthly bill is directly paid from your checking or savings account. Setup is easy and you can stop at any time.



**By bill.** Sign and date the form on the back of your bill and return it with payment.

**Online.** Register online through *My Account*. Team up with paperless bill delivery for the ultimate in convenience.

**CenterPointEnergy.com/AutoPay**

187153



**811**  
Know what's below.  
Call before you dig.

## Always call 811 before digging

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

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

**Call811.com**

181863\_CNP

## My Account's enhanced tools, fresh new look make doing business with us easy, breezy!

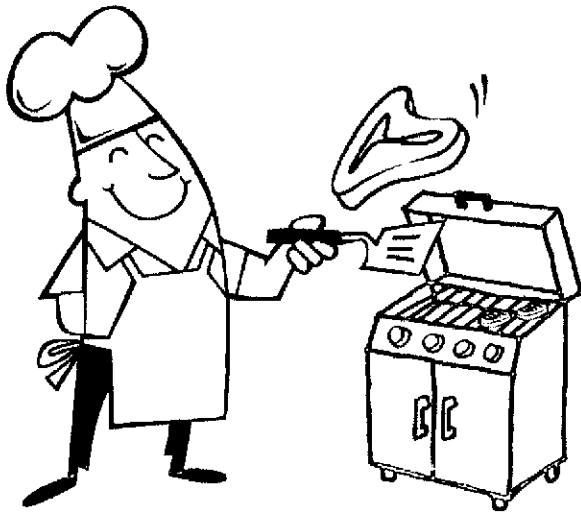
- Manage one or many natural gas and Home Service Plus® accounts on one screen
- Add trusted, authorized users to your account
- Create up to 10 contact points for appointments, alerts



See for yourself at **CenterPointEnergy.com/MyAccountMadeEasy.**

186561\_MN

May, 2018



## Warm Weather + Good Company = Outdoor Grilling Fun

*Cooking is easy on an outdoor natural gas grill.*

**Convenient:** Tap directly into your home's gas supply so you never have to deal with propane tanks.

**Reliable:** Never run out of fuel while cooking.

**Efficient:** Grilling with natural gas is about 1/3rd the cost of propane.

**CenterPointEnergy.com/GasGrills**

1A/2b

## No-spin laundry tips that lower energy use

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



**CenterPointEnergy.com/LaundryTips**

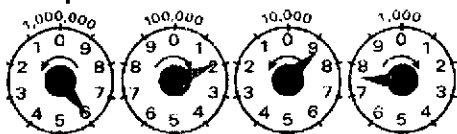
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## A safety message from CenterPoint Energy

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

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

### How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the "thousand-foot" dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the "10 thousand" dial. The curved arrow on the dial above shows a

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

3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.

4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



CenterPointEnergy.com

**CUSTOMER**  
COUNTY BARN PRECINCT 3

2254

**ACCOUNT NUMBER**  
6401111506-6  
**DATE MAILED**  
May 22, 2018

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

**Jun 06, 2018**  
**\$ 38.87**

**SERVICE ADDRESS**  
25000 State Highway 35 S, Palacios, TX 77465-1920

**MAY 30 2018**

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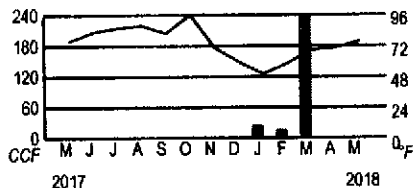
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**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
0	0	74	74
0	0	29	29

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Previous gas amount due	\$ 39.85
Payment May 4, 2018	- 39.85
Current gas charges (Details on page 2)	+ 38.87
<b>Total amount due</b>	<b>\$ 38.87</b>

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APPROVED  
QUALITY AUDITOR  
[Signature]

010-54410-614  
AH

RECEIVED  
MAY 25 2018

BY: .....

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**Current gas charges**

**Meter Number**      **Day Billing Period**

3731506736444      29

Billing Period	Current Reading	-	Previous Reading	=	Usage
04/18/18 - 05/17/18	282		282		0 CCF
Customer charge *					\$ 38.87
<b>Total current charges</b>					<b>\$ 38.87</b>

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

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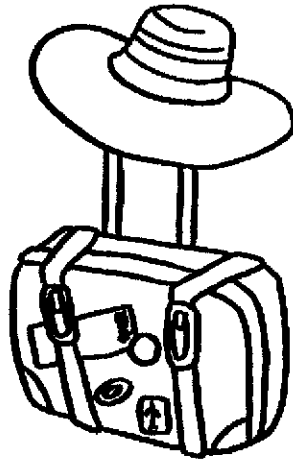
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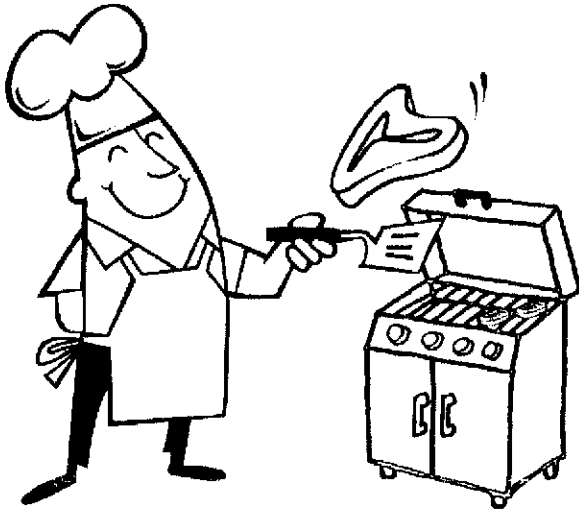
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186561\_MN



May, 2018



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**CenterPointEnergy.com/GasGrills**

1A/25

## No-spin laundry tips that lower energy use

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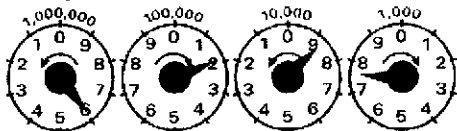
187140

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**If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-236-9815.** Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

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

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The entire meter reading is 6187.



A Calpine Company

Acct #: 1503190124 /5-18 Bill #: B1805196325 Bill Date: 05/21/18

4199

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

MAY 29 2018

Service at ESI ID #: #10032789403973976  
18 BAYVIEW ADDN  
MATAGORDA, TX 77457

✉ bzapalac@co.matagorda.tx.us

010-54410-462  
18 Bayview Matagorda/SP#2

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

Bill Date: 05/21/18 Bill Period - 04/19/18 thru 05/18/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$369.57	\$294.37	-\$369.57	\$294.37	06/20/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119711668	ACT	04/19 - 05/18	131141	129496	1	1,645.00	9.30	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
CKWH : Commercial Energy.....	1,645.00	0.05558	\$91.43
TDU Delivery Charges.....			\$120.15
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	21.00	3.31381	\$69.59
TRN001:Transmission Charge.....	9.30	1.28602	\$11.96
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	9.30	2.10000	\$19.53
TDU Delivery Charges Non Taxable.....			\$64.81
MSC025:Nuclear Decommissioning.....	21.00	0.00381	\$0.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	21.00	2.25048	\$47.26
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	21.00	0.83190	\$17.47
TDU Surcharges.....			\$17.60
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,645.00	0.00039	\$0.64
MSC042:Distribution Cost Recovery Factor.....	21.00	0.71000	\$14.91
Taxes			\$0.38
PUC Assessment.....			\$0.38
<b>Total Current Charges.....</b>			<b>\$294.37</b>

Previous Charges

Previous Balance.....	\$369.57
Payment on 05/14/2018.....	-\$369.57
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$294.37</b>

APPROVED COUNTY AUDITOR

*[Signature]*

Contract Details	Usage kWh	Avg Rate	Amount
04/20/18 - 05/18/18 Fixed Rate (Contract Rate : 0.05558)	1,645.00	0.05558	\$91.43

Please return this portion with your payment

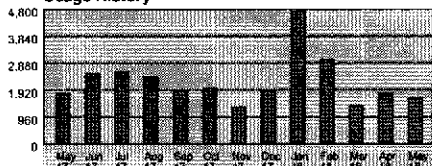
Shelly Smith RECEIVED MAY 24 2018 BY: *[Signature]*

The average price you paid for electricity this month is 17.872¢ per kWh.  
You have a contract valid until 07/20/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190129 Bill #: B1805196326 Bill Date: 05/21/18

4199

Page: 1 of 2

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

MAY 29 2018

010-54410-660

FM 521 Wadsworth/River Park

Service at ESI ID #: #10032789412055530  
FM 521 UNIT RR PARK  
WADSWORTH, TX 77483  
bzapalac@co.matagorda.tx.us

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

Bill Date: 05/21/18 Bill Period - 04/19/18 thru 05/18/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$53.92	\$53.92	-\$53.92	\$53.92	06/20/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/19 - 05/18				315.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	315.00	0.05559	\$17.51
TDU Delivery Charges.....			\$28.31
BAS001:Basic Customer Charge.....	3.00	1.06667	\$3.20
DIS001:Distribution Charge.....	315.00	0.01549	\$4.88
ODL003:Street Lighting Facilities.....	3.00	6.06000	\$18.18
TRN001:Transmission Charge.....	315.00	0.00251	\$0.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	315.00	0.00400	\$1.26
TDU Delivery Charges Non Taxable.....			\$5.22
MSC025:Nuclear Decommissioning.....	315.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	315.00	0.01213	\$3.82
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	315.00	0.00441	\$1.39
TDU Surcharges.....			\$2.80
MSC042:Distribution Cost Recovery Factor.....	315.00	0.00889	\$2.80
<b>Taxes</b>			
PUC Assessment.....			\$0.08
<b>Total Current Charges.....</b>			<b>\$53.92</b>

Previous Charges

Previous Balance.....	\$53.92
Payment on 05/14/2018.....	-\$53.92
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$53.92**

Contract Details	Usage kWh	Avg Rate	Amount
04/20/18 - 05/18/18 Fixed Rate (Contract Rate : 0.05558)	315.00	0.05558	\$17.51

The average price you paid for electricity this month is 17.092¢ per kWh.  
You have a contract valid until 07/20/2020.

Please return this portion with your payment

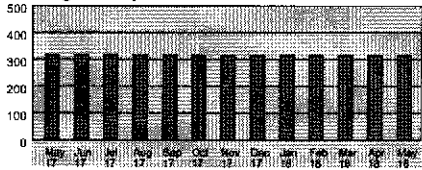
RECEIVED  
MAY 24 2018  
BY: [Signature]

APPROVED  
COUNTY AUDITOR  
[Signature]

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

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

MAY 29 2018

Service at ESI ID #: 10032789414370120  
FISHER UNIT COUNTY  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

010-54410-613  
Fisher Matagorda / RT#2

Bill Date: 05/21/18 Bill Period - 04/19/18 thru 05/18/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$148.41	\$160.34	-\$148.41	\$160.34	06/20/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332798	ACT	04/19 - 05/18	68103	67216	1	887.00	7.70	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	887.00	0.05558	\$49.30
TDU Delivery Charges.....			\$74.63
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	8.90	3.31348	\$29.49
TRN001:Transmission Charge.....	7.70	1.28571	\$9.90
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	7.70	2.10000	\$16.17
TDU Delivery Charges Non Taxable.....			\$27.47
MSC025:Nuclear Decommissioning.....	8.90	0.00337	\$0.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	8.90	2.25056	\$20.03
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	8.90	0.83258	\$7.41
TDU Surcharges.....			\$8.72
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	887.00	0.00039	\$0.35
MSC042:Distribution Cost Recovery Factor.....	8.90	0.71011	\$6.32
Taxes			
PUC Assessment.....			\$0.22
<b>Total Current Charges.....</b>			<b>\$160.34</b>

Previous Charges

Previous Balance.....	\$148.41
Payment on 05/14/2018.....	-\$148.41
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$160.34**

Contract Details	Usage kWh	Avg Rate	Amount
04/20/18 - 05/18/18 Fixed Rate (Contract Rate : 0.05558)	887.00	0.05558	\$49.30

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 Stott*

RECEIVED  
MAY 24 2018

BY: *[Signature]*

APPROVED  
COUNTY AUDITOR  
*[Signature]*

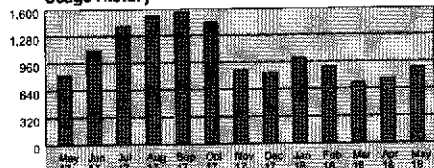
\$0.22  
\$160.34

The average price you paid for electricity this month is 18.052¢ per kWh.  
You have a contract valid until 07/20/2020.

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

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

Usage History







A Calpine Company

Acct #: 1503190131 /548 Bill #: B1805196328 Bill Date: 05/21/18

Page: 1 of 2

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

MAY 29 2018

Service at ESI ID #: 10032789417127397  
772 Laurel  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

010-54410-613

Old School Matagorda/Per#2

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

Bill Date: 05/21/18 Bill Period - 04/19/18 thru 05/18/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.41	\$14.54	-\$11.41	\$14.54	06/20/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726106	ACT	04/19 - 05/18	4169	4138	1	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.

Qty Rate Amount

Current Charges

Champion Energy Charges				
CKWH : Commercial Energy.....	31.00	0.05548	\$1.72	
TDU Delivery Charges.....			\$7.56	
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20	
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68	
DIS001:Distribution Charge.....	31.00	0.01548	\$0.48	
TRN001:Transmission Charge.....	31.00	0.00258	\$0.08	
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	31.00	0.00387	\$0.12	
TDU Delivery Charges Non Taxable.....			\$0.79	
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	31.00	0.01742	\$0.54	
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	31.00	0.00806	\$0.25	
TDU Surcharges.....			\$4.45	
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17	
MSC042:Distribution Cost Recovery Factor.....	31.00	0.00903	\$0.28	

Taxes				
PUC Assessment.....			\$0.02	
<b>Total Current Charges.....</b>			<b>\$14.54</b>	

Previous Charges

Previous Balance.....			\$11.41	
Payment on 05/14/2018.....			-\$11.41	
<b>Balance Forward.....</b>			<b>\$0.00</b>	

**Total Amount Due..... \$14.54**

Contract Details	Usage kWh	Avg Rate	Amount
04/20/18 - 05/18/18 Fixed Rate (Contract Rate : 0.05558)	31.00	0.05558	\$1.72

BY: .....

The average price you paid for electricity this month is 46.839¢ per kWh. You have a contract valid until 07/19/2020.

Please return this portion with your payment

Shelly Starks

RECEIVED  
MAY 24 2018

APPROVED  
COUNTY AUDITOR

[Signature]

\$0.02  
\$14.54

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 #: 1503190133 / 548 Bill #: B1805196329 Bill Date: 05/21/18

4199

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

MAY 29 2018

Service at ESI ID #: #10032789419199850  
MAGNOLIA ODL  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

010-54410-613  
ODUs Magnolia Matagorda / Per #2

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

Bill Date: 05/21/18 Bill Period - 04/19/18 thru 05/18/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.97	\$10.97	-\$10.97	\$10.97	06/20/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/19 - 05/18				70.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	70.00	0.05557	\$3.89
TDU Delivery Charges.....			\$4.65
DIS001: Distribution Charge.....	70.00	0.01543	\$1.08
ODL005: Outdoor Lighting Facilities.....	1.00	3.11000	\$3.11
TRN001: Transmission Charge.....	70.00	0.00257	\$0.18
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00400	\$0.28
TDU Delivery Charges Non Taxable.....			\$1.79
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01743	\$1.22
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00814	\$0.57
TDU Surcharges.....			\$0.62
MSC042: Distribution Cost Recovery Factor.....	70.00	0.00886	\$0.62

Taxes

PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$10.97</b>

Previous Charges

Previous Balance.....			\$10.97
Payment on 05/14/2018.....			-\$10.97
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$10.97**

APPROVED COUNTY AUDITOR  
Q KM

Contract Details	Usage kWh	Avg Rate	Amount
4/20/18 - 05/18/18 Fixed Rate (Contract Rate : 0.05558)	70.00	0.05558	\$3.89

The average price you paid for electricity this month is 15.643¢ per kWh.  
You have a contract valid until 07/20/2020.

RECEIVED  
MAY 24 2018  
BY: [Signature]

Please return this portion with your payment

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 #: 1503190137 / 5-23 Bill #: B1805244418 Bill Date: 05/25/18

MAY 30 2018

4199

Page: 1 of 2

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

010-54410-612

Service at ESI ID #: 10032789423558520  
HIGHWAY 60 UNIT 250HP  
BAY CITY, TX 77414

✉ bzapalac@co.matagorda.tx.us

00LIS Hwy 60/Pct#1

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

Bill Date: 05/25/18 Bill Period - 04/24/18 thru 05/23/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.48	\$20.47	-\$21.48	\$20.47	06/25/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/24 - 05/23				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.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$11.57
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	0.00400	\$0.42
TDU Delivery Charges Non Taxable.....			\$1.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01209	\$1.27
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.93
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00886	\$0.93
Taxes			
Gross Receipts Reimb.....			\$0.37
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$20.47</b>

APPROVED COUNTY AUDITOR  
DB KU

Previous Charges

Previous Balance.....	\$21.48
Payment on 05/14/2018.....	-\$21.48
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$20.47**

Contract Details

Contract	Usage kWh	Avg Rate	Amount
05/25/18 - 05/23/18 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

The average price you paid for electricity this month is 19.114¢ per kWh.

RECEIVED  
MAY 30 2018

BY: DB

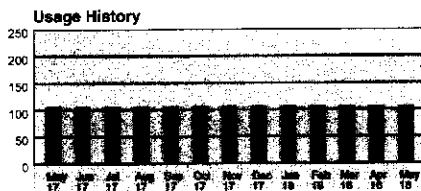
Please return this portion with your payment

Shelly Strick

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)





A Calpine Company

Acct #: 1503190138 / 5-21 / Bill #: B1805226256 Bill Date: 05/23/18

499

Page: 1 of 2

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

MAY 30 2018  
010-54410-615

Service at ESI ID #: #10032789426253880  
190 AVENUE F UNIT ANNEX  
MARKHAM, TX 77456  
bzapalac@co.matagorda.tx.us

190 Ave F Markham Annex / Pct #4

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

Bill Date: 05/23/18 Bill Period - 04/20/18 thru 05/21/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$48.06	\$57.26	-\$48.06	\$57.26	06/22/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122291029	ACT	04/20 - 05/21	25604	25193	1	411.00		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
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	411.00	0.05557	\$22.84
TDU Delivery Charges.....			\$15.93
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	411.00	0.01550	\$6.37
TRN001:Transmission Charge.....	411.00	0.00251	\$1.03
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	411.00	0.00401	\$1.65
TDU Delivery Charges Non Taxable.....			\$10.54
MSC025:Nuclear Decommissioning.....	411.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	411.00	0.01744	\$7.17
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	411.00	0.00817	\$3.36
TDU Surcharges.....			\$7.87
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	411.00	0.00012	\$0.05
MSC042:Distribution Cost Recovery Factor.....	411.00	0.00888	\$3.65
Taxes			
PUC Assessment.....			\$0.08
<b>Total Current Charges.....</b>			<b>\$57.26</b>

APPROVED COUNTY AUDITOR

DB Ku

Previous Charges

Previous Balance.....			\$48.06
Payment on 05/14/2018.....			-\$48.06
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Amount Due..... \$57.26**

Shelly Probst

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MAY 30 2018

Contract Details	Usage kWh	Avg Rate	Amount
04/21/18 - 05/21/18 Fixed Rate (Contract Rate : 0.05558)	411.00	0.05558	\$22.84

BY: DB

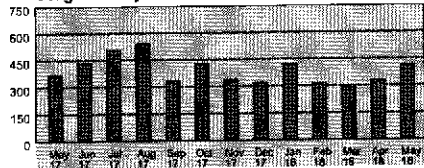
Please return this portion with your payment

The average price you paid for electricity this month is 13.912¢ per kWh.  
 You have a contract valid until 07/21/2020.

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

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

Usage History







A Calpine Company

Acct #: 1503190139 / 5-18 Bill #: B1805224073 Bill Date: 05/23/18

4199

Page: 1 of 1

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

MAY 30 2018  
010-5440-613

Service at ESI ID #: #10032789427542180  
414 FISHER  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

St Lts Fisher Matagorda / Pet # 2

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

Bill Date: 05/23/18 Bill Period - 04/19/18 thru 05/18/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.62	\$11.07	-\$11.62	\$11.07	06/22/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122274251	ACT	04/19 - 05/18	106	106	1	0.00		

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	Qty	Rate	Amount
TDU Delivery Charges			\$6.88
BAS001: Basic Customer Charge	1.00	3.20000	\$3.20
BAS003: Delivery Point Charge	1.00	3.68000	\$3.68
TDU Surcharges			\$4.17
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
Taxes			\$0.02
PUC Assessment			\$0.02
<b>Total Current Charges</b>			<b>\$11.07</b>

APPROVED COUNTY AUDITOR  
DB [Signature]

Previous Charges

Previous Balance	\$11.62
Payment on 05/14/2018	-\$11.62
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Amount Due \$11.07**

Contract Details	Usage kWh	Avg Rate	Amount
04/20/18 - 05/18/18 Fixed Rate (Contract Rate : 0.05558)	0.00		\$0.00

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

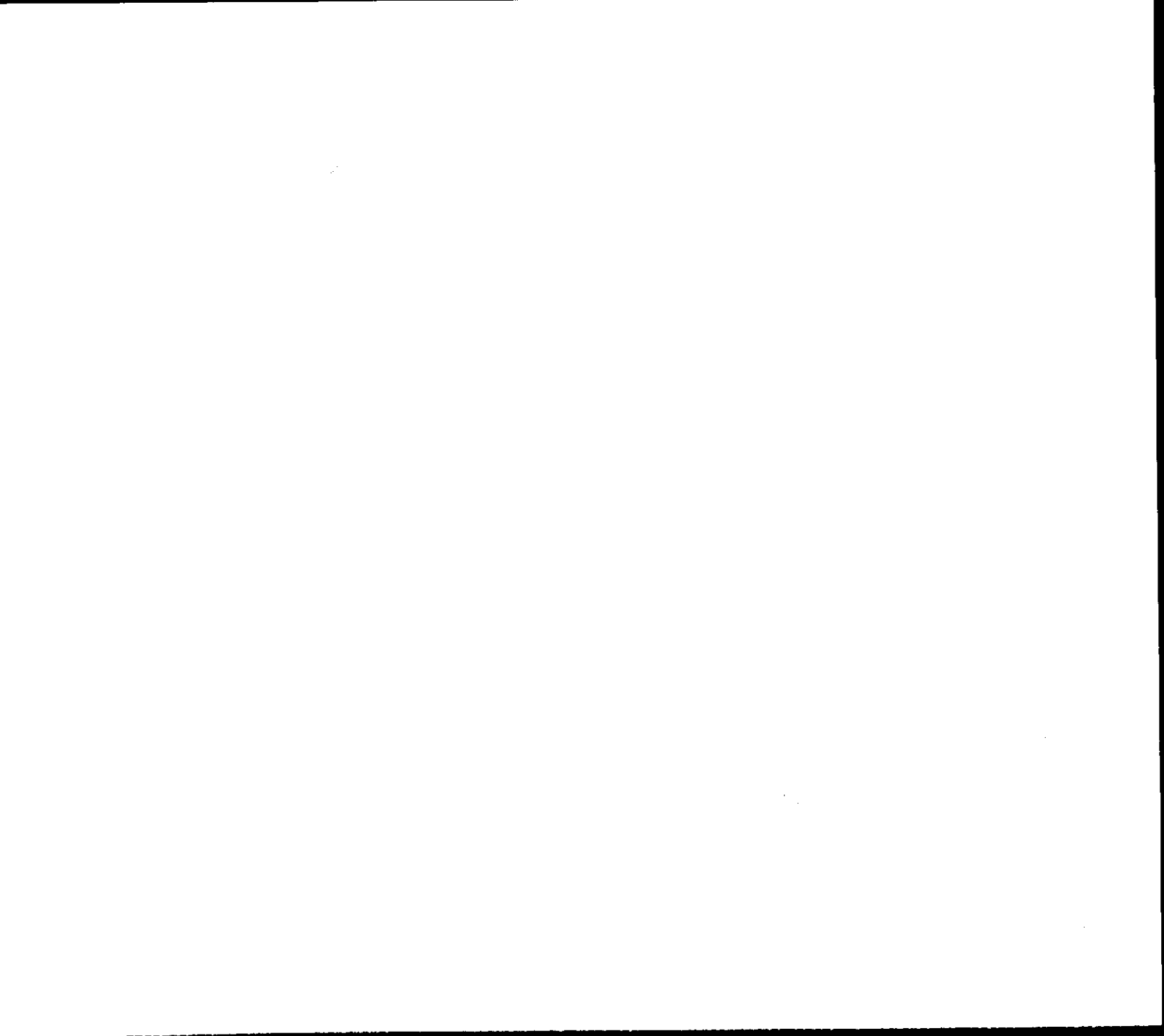
If you believe this bill includes unauthorized charges, please contact us immediately.  
If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll free in Texas at (888)782-8477. Hearing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

Shelly Steato

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MAY 30 2018

BY: DB

Please return this portion with your payment





A Calpine Company

Acct #: 1503190141<sup>1518</sup> Bill #: B1805196330 Bill Date: 05/21/18

4199

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

MAY 29 2018

Service at ESI ID #: #10032789432664941  
2 RIVER BEND ODLT 400HPS  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

010-54410-662  
ODLTS River Bend Matagorda/Marine

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

Bill Date: 05/21/18 Bill Period - 04/19/18 thru 05/18/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.47	\$22.47	-\$22.47	\$22.47	06/20/18

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		04/19 - 05/18				155.00		

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	155.00	0.05555 ✓	\$8.61
TDU Delivery Charges.....			\$8.48
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	0.00400	\$0.62
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38

Taxes

PUC Assessment..... \$0.03

**Total Current Charges..... \$22.47**

Previous Charges

Previous Balance..... \$22.47

Payment on 05/14/2018..... -\$22.47

**Balance Forward..... \$0.00**

**Total Amount Due..... \$22.47**

Contract Details	Usage kWh	Avg Rate	Amount
04/20/18 - 05/18/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558 ✓	\$8.61

The average price you paid for electricity this month is 14.477¢ per kWh.  
You have a contract valid until 07/20/2020.

Please return this portion with your payment

APPROVED COUNTY AUDITOR

*[Signature]*

*[Signature]*

*[Handwritten Signature]*

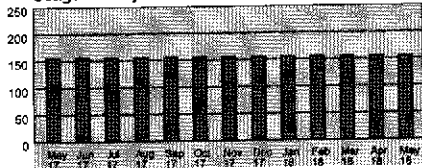
RECEIVED  
MAY 24 2018

BY: *[Signature]*

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 #: 1503190143 / 5-22 Bill #: B1805233984 Bill Date: 05/24/18

499

Page: 1 of 2

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

MAY 30 2018  
010-54410-512

Service at ESI ID #: #10032789440808411  
PALACIOS JAIL  
PALACIOS, TX 77465  
bzapalac@co.matagorda.tx.us

405 Commerce Palacios/Jail

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

Bill Date: 05/24/18 Bill Period - 04/23/18 thru 05/22/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$815.18	\$749.55	-\$815.18	\$749.55	06/25/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	04/23 - 05/22	343820	336788	1	7,032.00	15.80	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	7,032.00	0.05558	\$390.84
TDU Delivery Charges.....			\$150.13
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	23.40	3.31410	\$77.55
TRN001:Transmission Charge.....	15.80	1.28608	\$20.32
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.80	2.10063	\$33.19
TDU Delivery Charges Non Taxable.....			\$180.22
MSC025:Nuclear Decommissioning.....	23.40	0.00385	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	7,032.00	0.01744	\$122.62
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	7,032.00	0.00818	\$57.51
TDU Surcharges.....			\$21.40
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	7,032.00	0.00039	\$2.74
MSC042:Distribution Cost Recovery Factor.....	23.40	0.70983	\$16.61
Taxes			
Gross Receipts Reimb.....			\$6.02
PUC Assessment.....			\$0.94
<b>Total Current Charges.....</b>			<b>\$749.55</b>

Previous Charges

Previous Balance.....	\$815.18
Payment on 05/14/2018.....	-\$815.18
Balance Forward.....	\$0.00

**Total Amount Due..... \$749.55**

Contract Details	Usage kWh	Avg Rate	Amount
04/24/18 - 05/22/18 Fixed Rate (Contract Rate : 0.05558)	7,032.00	0.05558	\$390.84

Please return this portion with your payment

Shelly Sparks

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MAY 30 2018

BY: [Signature]

APPROVED COUNTY AUDITOR  
[Signature]

**Contract Details**

Usage kWh

Avg Rate

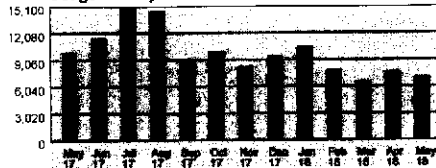
Amount

The average price you paid for electricity this month is 10.560¢ per kWh.  
 You have a contract valid until 07/22/2020.

**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 #: 1503190155 / 518 Bill #: B1805224074 Bill Date: 05/23/18

4999

Page: 1 of 1

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

010-54580-662  
MAY 30 2018  
Swing Bridge / Marine

Service at ESI ID #: #10032789459450479  
221 OLD FM 2031 SHERIFF'S SUBST/RESTROOM  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

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

Bill Date: 05/23/18 Bill Period - 04/19/18 thru 05/18/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	06/22/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119431711	ACT	04/19 - 05/18	13683	13683	1	0.00		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.

Qty Rate Amount

Current Charges

Champion Energy Charges			
TDU Delivery Charges			\$6.88
BAS001: Basic Customer Charge	1.00	3.20000	\$3.20
BAS003: Delivery Point Charge	1.00	3.68000	\$3.68
TDU Surcharges			\$4.17
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17

Taxes			
PUC Assessment			\$0.02
<b>Total Current Charges</b>			<b>\$11.07</b>

Previous Charges

Previous Balance			\$11.07
Payment on 05/14/2018			-\$11.07
<b>Balance Forward</b>			<b>\$0.00</b>

**Total Amount Due \$11.07**

Contract Details	Usage kWh	Avg Rate	Amount
04/20/18 - 05/18/18 Fixed Rate (Contract Rate : 0.05558)	0.00		\$0.00

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

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

APPROVED COUNTY AUDITOR

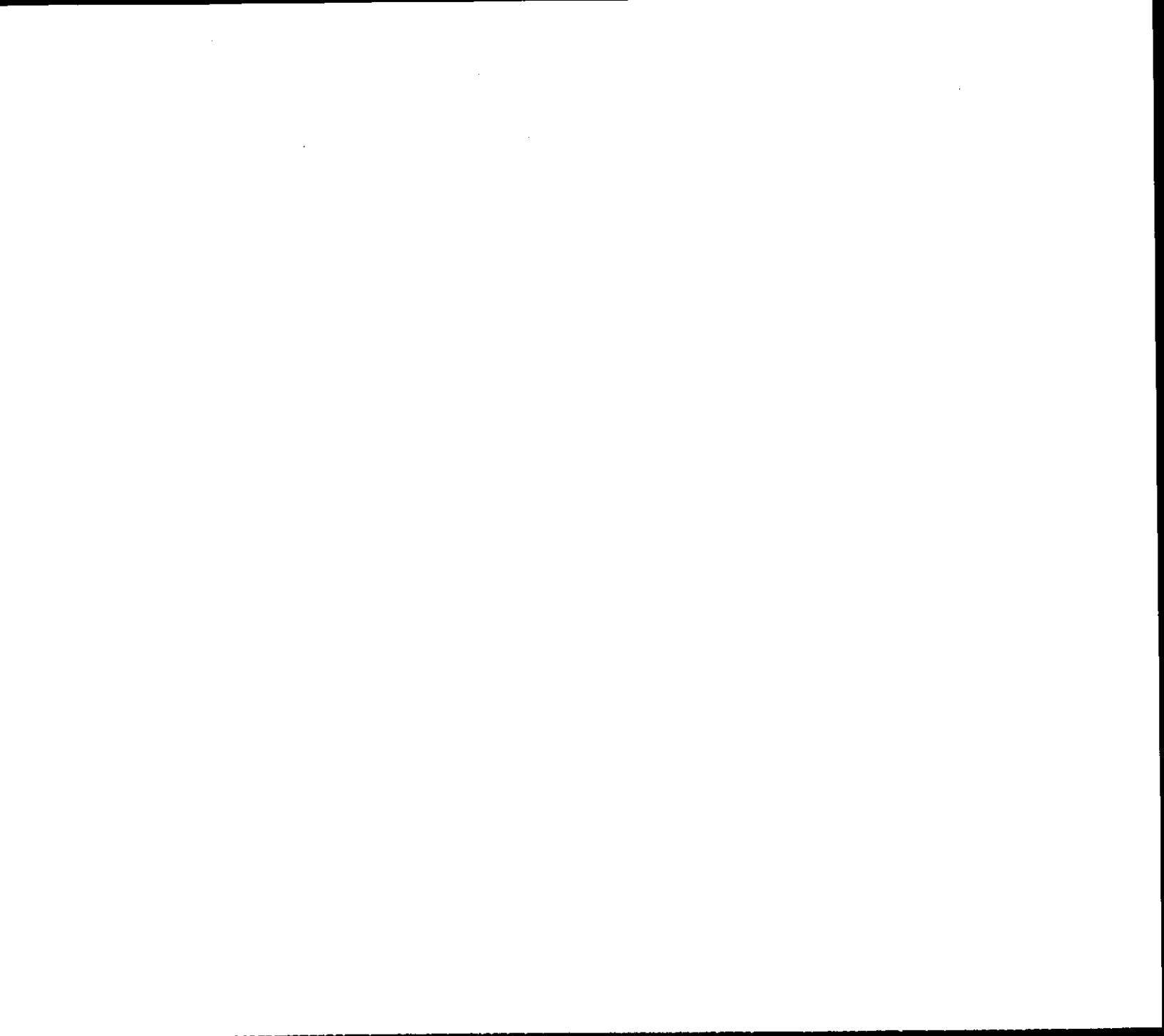
DB KU

Shelly Stone

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MAY 30 2018

BY: DB

Please return this portion with your payment







**CHAMPION ENERGY SERVICES®**

A Calpine Company

Acct #: 1503190156 <sup>15.21</sup> Bill #: B1805226257 Bill Date: 05/23/18

4193

Page: 1 of 2

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

MAY 30 2018  
010-54410-464

Service at ESI ID #: #10032789461015050  
190 AVENUE F UNIT JP OFF  
MARKHAM, TX 77456

bxzapalac@co.matagorda.tx.us

190 Ave F Markham / JP# 4

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

Bill Date: 05/23/18 Bill Period - 04/20/18 thru 05/21/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.77	\$71.09	-\$42.77	\$71.09	06/22/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	ACT	04/20 - 05/21	25746	25212	1	534.00		

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			
CKWH : Commercial Energy.....	534.00	0.05558	\$29.68
TDU Delivery Charges.....			\$18.63
BAS001: Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003: Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001: Distribution Charge.....	534.00	0.01549	\$8.27
TRN001: Transmission Charge.....	534.00	0.00251	\$1.34
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	534.00	0.00401	\$2.14
TDU Delivery Charges Non Taxable.....			\$13.69
MSC025: Nuclear Decommissioning.....	534.00	0.00002	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	534.00	0.01743	\$9.31
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	534.00	0.00818	\$4.37
TDU Surcharges.....			\$8.99
MSC039: Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041: Energy Efficiency Cost Recovery Factor (EECRF).....	534.00	0.00013	\$0.07
MSC042: Distribution Cost Recovery Factor.....	534.00	0.00890	\$4.75
Taxes			
PUC Assessment.....			\$0.10
<b>Total Current Charges.....</b>			<b>\$71.09</b>

**Previous Charges**

Previous Balance.....			\$42.77
Payment on 05/14/2018.....			-\$42.77
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$71.09**

Contract Details	Usage kWh	Avg Rate	Amount
04/21/18 - 05/21/18 Fixed Rate (Contract Rate : 0.05558)	534.00	0.05558	\$29.68

APPROVED COUNTY AUDITOR  
DB KW

Shelly Stocks

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MAY 30 2018

BY: DB

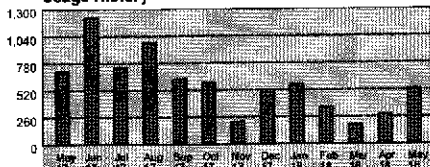
Please return this portion with your payment

The average price you paid for electricity this month is 13.294¢ per kWh.  
 You have a contract valid until 07/21/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190164 / 5-21 Bill #: B1805226258 Bill Date: 05/23/18 Page: 1 of 2

MAY 30 2018

4199

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

010-54410-615

Service at ESI ID #: #10032789476839780  
190 AVENUE F UNIT COMM CNT  
MARKHAM, TX 77456  
bzapalac@co.matagorda.tx.us

Markham Comm Ctr/Pct #4

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

Bill Date: 05/23/18 Bill Period - 04/20/18 thru 05/21/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$257.43	\$285.14	-\$257.43	\$285.14	06/22/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	ACT	04/20 - 05/21	53778	52332	1	1,446.00	16.60	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	1,446.00	0.05558	\$80.37
TDU Delivery Charges.....			\$148.86
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	22.20	3.31396	\$73.57
TRN001:Transmission Charge.....	16.60	1.28614	\$21.35
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.60	2.10060	\$34.87
TDU Delivery Charges Non Taxable.....			\$37.13
MSC025:Nuclear Decommissioning.....	22.20	0.00405	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,446.00	0.01743	\$25.21
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,446.00	0.00818	\$11.83
TDU Surcharges.....			\$18.37
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,446.00	0.00039	\$0.56
MSC042:Distribution Cost Recovery Factor.....	22.20	0.70991	\$15.76
Taxes			
PUC Assessment.....			\$0.41
<b>Total Current Charges.....</b>			<b>\$285.14</b>

APPROVED COUNTY AUDITOR  
DB Ku

Previous Charges

Previous Balance.....			\$257.43
Payment on 05/14/2018.....			-\$257.43
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$285.14**

Shelly Stover

RECEIVED  
MAY 30 2018

BY: DB

Contract Details	Usage kWh	Avg Rate	Amount
04/21/18 - 05/21/18 Fixed Rate (Contract Rate : 0.05558)	1,446.00	0.05558	\$80.37

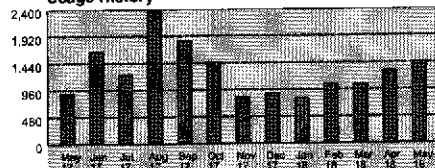
Please return this portion with your payment

The average price you paid for electricity this month is 19.691¢ per kWh.  
 You have a contract valid until 07/21/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190165 / 5-21 Bill #: B1805226259 Bill Date: 05/23/18

4199

Page: 1 of 2

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

MAY 30 2018

010-54410-645

Service at ESI ID #: #10032789476839781  
190 AVENUE F ODLT 400HPS  
MARKHAM, TX 77456

✉ bzapalac@co.matagorda.tx.us

OPLIS Markham CC/Pct #4

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

Bill Date: 05/23/18 Bill Period - 04/20/18 thru 05/21/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.47	\$22.47	-\$22.47	\$22.47	06/22/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/20 - 05/21				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

Champion Energy Charges			
CKWH : Commercial Energy	155.00	0.05555	\$8.61
TDU Delivery Charges			\$8.48
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	0.00400	\$0.62
TDU Delivery Charges Non Taxable			\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01742	\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819	\$1.27
TDU Surcharges			\$1.38
MSC042: Distribution Cost Recovery Factor	155.00	0.00890	\$1.38
Taxes			
PUC Assessment			\$0.03
<b>Total Current Charges</b>			<b>\$22.47</b>

Previous Charges

Previous Balance			\$22.47
Payment on 05/14/2018			-\$22.47
<b>Balance Forward</b>			<b>\$0.00</b>

Total Amount Due

\$22.47

Contract Details	Usage kWh	Avg Rate	Amount
04/21/18 - 05/21/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 14.477¢ per kWh.  
You have a contract valid until 07/21/2020.

APPROVED COUNTY AUDITOR  
DB KW

Shelly Davis

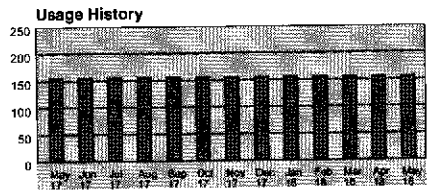
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MAY 30 2018

BY: DB

Please return this portion with your payment

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

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

Acct #: 1503190176 <sup>15-18</sup> Bill #: B1805196331 Bill Date: 05/21/18

Page: 1 of 2

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

**MAY 29 2018**

Service at ESI ID #: #10032789495257641  
115 LAUREL  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

010-54410-613

115 Laurel Matagorda / Act #2

Bill Date: 05/21/18 Bill Period - 04/19/18 thru 05/18/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$17.15	\$15.57	-\$17.15	\$15.57	06/20/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726105	ACT	04/19 - 05/18	449	409	1	40.00		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
<b>Champion Energy Charges</b>			
CKWH : Commercial Energy.....	40.00	0.05550	\$2.22
TDU Delivery Charges.....			\$7.76
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	40.00	0.01550	\$0.62
TRN001:Transmission Charge.....	40.00	0.00250	\$0.10
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	40.00	0.00400	\$0.16
TDU Delivery Charges Non Taxable.....			\$1.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	40.00	0.01750	\$0.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	40.00	0.00825	\$0.33
TDU Surcharges.....			\$4.54
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	40.00	0.00025	\$0.01
MSC042:Distribution Cost Recovery Factor.....	40.00	0.00900	\$0.36
Taxes			\$0.02
PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$15.57</b>

**Previous Charges**

Previous Balance.....	\$17.15
Payment on 05/14/2018.....	-\$17.15
Balance Forward.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$15.57</b>

APPROVED  
COUNTY AUDITOR  
*R. KU*

Contract Details	Usage kWh	Avg Rate	Amount
04/20/18 - 05/18/18 Fixed Rate (Contract Rate : 0.05558)	40.00	0.05558	\$2.22

*Shelly Stotts*  
**RECEIVED**  
MAY 24 2018

BY: *[Signature]*

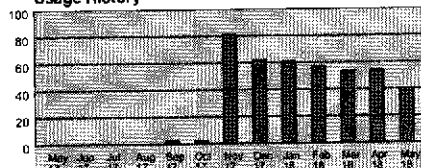
Please return this portion with your payment

The average price you paid for electricity this month is 38.875¢ per kWh.  
You have a contract valid until 07/20/2020.

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

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

Usage History







A Calpine Company

Acct #: 1709200259 / 5-17 Bill #: B1805196678 Bill Date: 05/21/18

4199

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

MAY 29 2018

Service at ESI ID #: 110032789427413670  
1203 COUNTY ROAD 243 UNIT FIRESTA  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

010-54410-613  
Selkirk Fire Dept / Pct #2

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

Bill Date: 05/21/18 Bill Period - 04/18/18 thru 05/17/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$83.54	\$91.26	-\$83.54	\$91.26	06/20/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122279171	ACT	04/18 - 05/17	19279	19121	1	158.00	5.80	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	158.00	0.05557	\$8.78
TDU Delivery Charges			\$69.53
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	9.30	3.31398	\$30.82
TRN001:Transmission Charge	5.80	1.28621	\$7.46
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	5.80	2.10000	\$12.18
TDU Delivery Charges Non Taxable			\$4.09
MSC025:Nuclear Decommissioning	9.30	0.00430	\$0.04
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	158.00	0.01747	\$2.76
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	158.00	0.00816	\$1.29
TDU Surcharges			\$8.71
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	158.00	0.00038	\$0.06
MSC042:Distribution Cost Recovery Factor	9.30	0.70968	\$6.60

Taxes			
PUC Assessment			\$0.15
<b>Total Current Charges</b>			<b>\$91.26</b>

Previous Charges

Previous Balance			\$83.54
Payment on 05/03/2018			-\$83.54
<b>Balance Forward</b>			<b>\$0.00</b>

**Total Amount Due..... \$91.26**

Contract Details	Usage kWh	Avg Rate	Amount
04/19/18 - 05/17/18 Fixed Rate (Contract Rate : 0.05558)	158.00	0.05558	\$8.78

APPROVED COUNTY AUDITOR

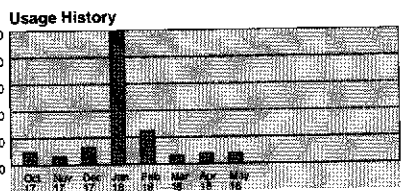
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BY: [Signature]

Please return this portion with your payment

The average price you paid for electricity this month is 57.665¢ per kWh.  
You have a contract valid until 07/21/2020.

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

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





A Calpine Company

Acct #: 1709200260 /518 Bill #: B1805196679 Bill Date: 05/21/18 4199

Page: 1 of 2

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

MAY 29 2018

Service at ESI ID #: #10032789446568110  
637 MARKET ST UNIT FIRESTA  
MATAGORDA, TX 77457  
bzapalac@co.matagorda.tx.us

010-54410-613  
matagorda Fireman's Hall/pt#2

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

Bill Date: 05/21/18 Bill Period - 04/19/18 thru 05/18/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$247.41	\$275.66	-\$247.41	\$275.66	06/20/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330875	ACT	04/19 - 05/18	81447	80458	1	989.00	14.10	0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	989.00	0.05558	\$54.97
TDU Delivery Charges.....			\$170.22
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	31.20	3.31410	\$103.40
TRN001:Transmission Charge.....	14.10	1.28581	\$18.13
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.10	2.10071	\$29.62
TDU Delivery Charges Non Taxable.....			\$25.46
MSC025:Nuclear Decommissioning.....	31.20	0.00385	\$0.12
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	989.00	0.01744	\$17.25
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	989.00	0.00818	\$8.09
TDU Surcharges.....			\$24.59
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	989.00	0.00039	\$0.39
MSC042:Distribution Cost Recovery Factor.....	31.20	0.70993	\$22.15
Taxes			
PUC Assessment.....			\$0.42
<b>Total Current Charges.....</b>			<b>\$275.66</b>

Previous Charges

Previous Balance.....	\$247.41
Payment on 05/14/2018.....	-\$247.41
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$275.66**

Contract Details	Usage kWh	Avg Rate	Amount
04/20/18 - 05/18/18 Fixed Rate (Contract Rate : 0.05558)	989.00	0.05558	\$54.97

APPROVED COUNTY AUDITOR  
RKL

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MAY 24 2018  
BY: [Signature]

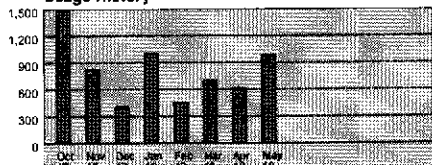
Please return this portion with your payment

The average price you paid for electricity this month is 27.830¢ per kWh.  
You have a contract valid until 07/21/2020.

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

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

Usage History



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



Your Touchstone Energy Cooperative **MAY 30 2018**

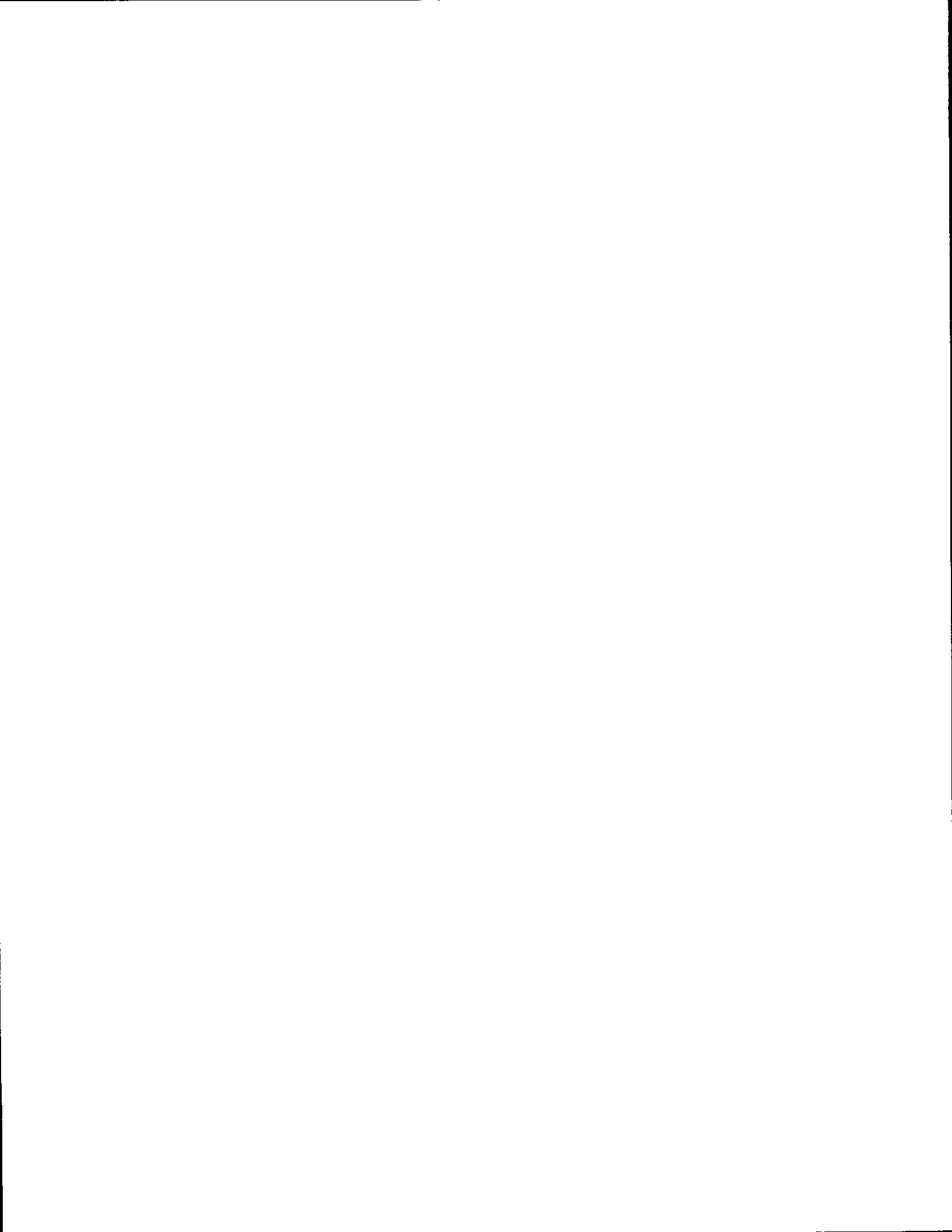
Office Hours:  
 Monday - Friday  
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.078000	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				
04/18/18	05/18/18	30	2	62845	65375	10300035	1	2530	320.59
THANK YOU FOR YOUR PAYMENT 05/14/18									-328.21
PREVIOUS AMOUNT DUE									328.21
TOTAL AMOUNT DUE									320.59
<p><i>010-54410-595</i>  <i>Lina Kuebel</i></p>									<p><b>APPROVED</b>  <b>COUNTY AUDITOR</b>  <i>[Signature]</i></p>
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$320.59	
CURRENT BILLING PERIOD	30	2530	84	10.69	CURRENT BILL PAST DUE AFTER	06/15/18	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	2604	84	10.59					
SAME PERIOD LAST YEAR	30	2893	96	11.84	AFTER DUE DATE PAY			\$336.61	
<p>Your Electricity Use Over The Last 13 Months</p>					<p><b>RECEIVED</b>  <b>MAY 29 2018</b></p>				
<p>BY: <i>[Signature]</i></p>					<p>VISIT OUR WEBSITE AT: <a href="http://www.jecoc.com">www.jecoc.com</a>                  PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>				

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

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

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



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



Your Touchstone Energy Cooperative

370

MAY 30 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.078000	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				
04/18/18	05/18/18	30	2	4693	4930	10296224	1	237	44.42

1 100W- HPS  
 THANK YOU FOR YOUR PAYMENT 05/14/18  
 PREVIOUS AMOUNT DUE 10.50  
 TOTAL AMOUNT DUE -51.62  
 54.92

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 MAY 30 2018

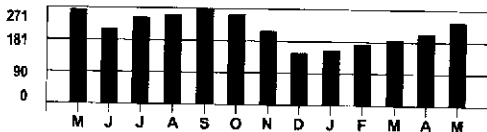
010-54410-613

BY: *DB*

APPROVED  
 COUNTY AUDITOR  
*DB KW*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	30	237	8	1.48	CURRENT BILL PAST DUE AFTER 06/15/18 BILL IS DUE UPON RECEIPT <b>\$54.92</b>	
PREVIOUS BILLING PERIOD	31	205	7	1.33		
SAME PERIOD LAST YEAR	30	266	9	1.57		
					AFTER DUE DATE PAY	
					<b>\$57.66</b>	

Your Electricity Use Over The Last 13 Months



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

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

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

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





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



370

MAY 30 2018

Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.078000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/18	05/18/18	30	0			0		504	0.00
12 100W- HPS 8 TRANSFORMER THANK YOU FOR YOUR PAYMENT 05/14/18 PREVIOUS AMOUNT DUE -42.00 TOTAL AMOUNT DUE 142.00									
COMPARISONS					TOTAL NOW DUE				
CURRENT BILLING PERIOD	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY					
PREVIOUS BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	06/15/18	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$149.10		
							\$142.00		

**RECEIVED**  
 MAY 30 2018

BY: *DB*

010-54410-613

*ML*

APPROVED  
 COUNTY AUDITOR  
*DB KL*

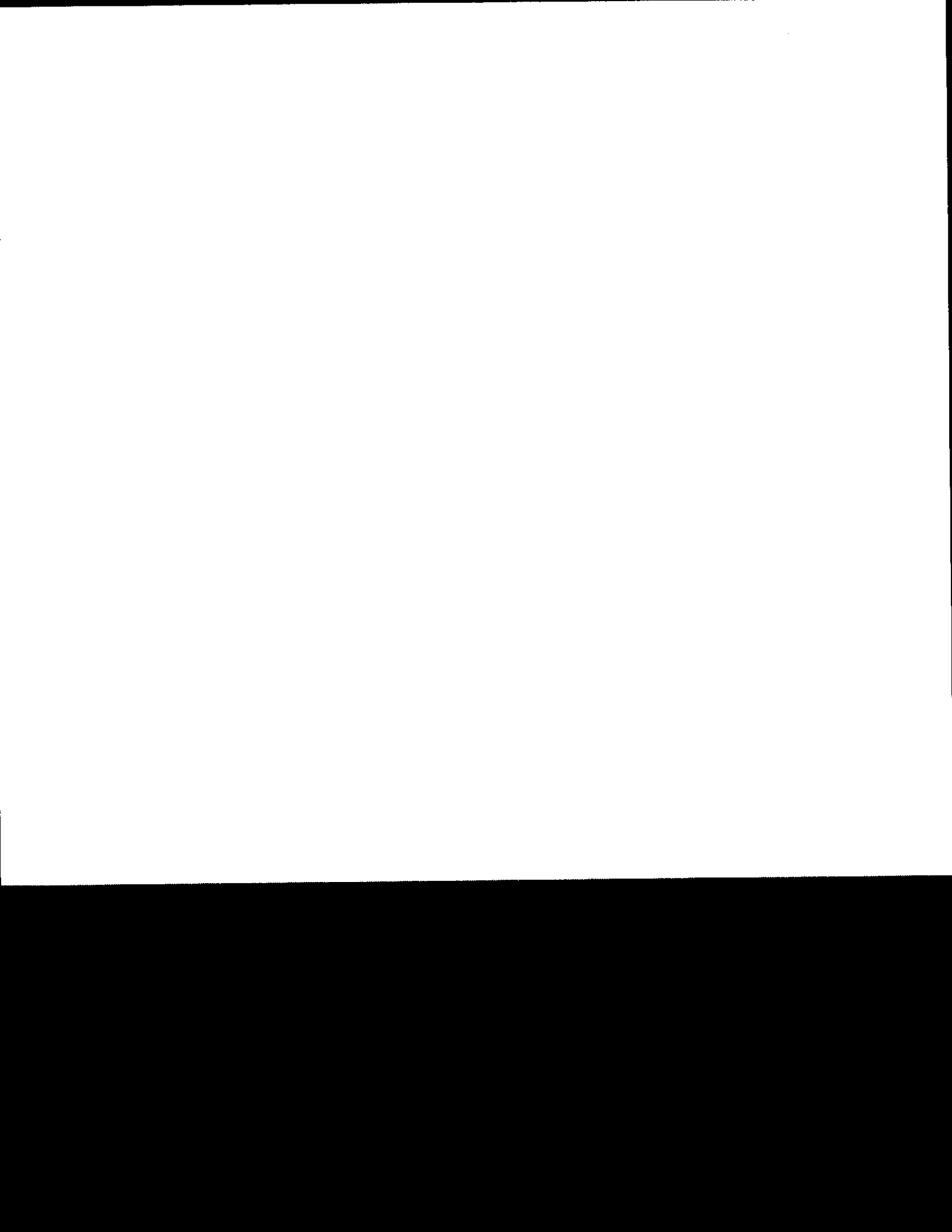
5/30/18 10:50  
 \* Called Nancy she called Jackson Electric they said we had 12 100w-HPS, but have only been charged for 4 & it take

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

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

*the 8 transformers to run these - not sure if we will get charged the \$16.00 each month. Jackson Electric said that they would not go back & charge for previous.*

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 30 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.078000	1	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/18	05/18/18	30	0	80	85	10329608	1	5	20.52

THANK YOU FOR YOUR PAYMENT 05/14/18  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

20.52  
 -20.52  
 20.52  
 20.52

**RECEIVED**  
 MAY 30 2018

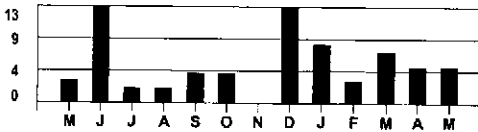
BY: *DB*

*010-54410-662*  
*W*

APPROVED  
 COUNTY AUDITOR  
*DB KH*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	5	0	0.68	<b>\$20.52</b>		
PREVIOUS BILLING PERIOD	31	5	0	0.66	CURRENT BILL PAST DUE AFTER	06/15/18	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	3	0	0.68	AFTER DUE DATE PAY		\$21.54

Your Electricity Use Over The Last 13 Months

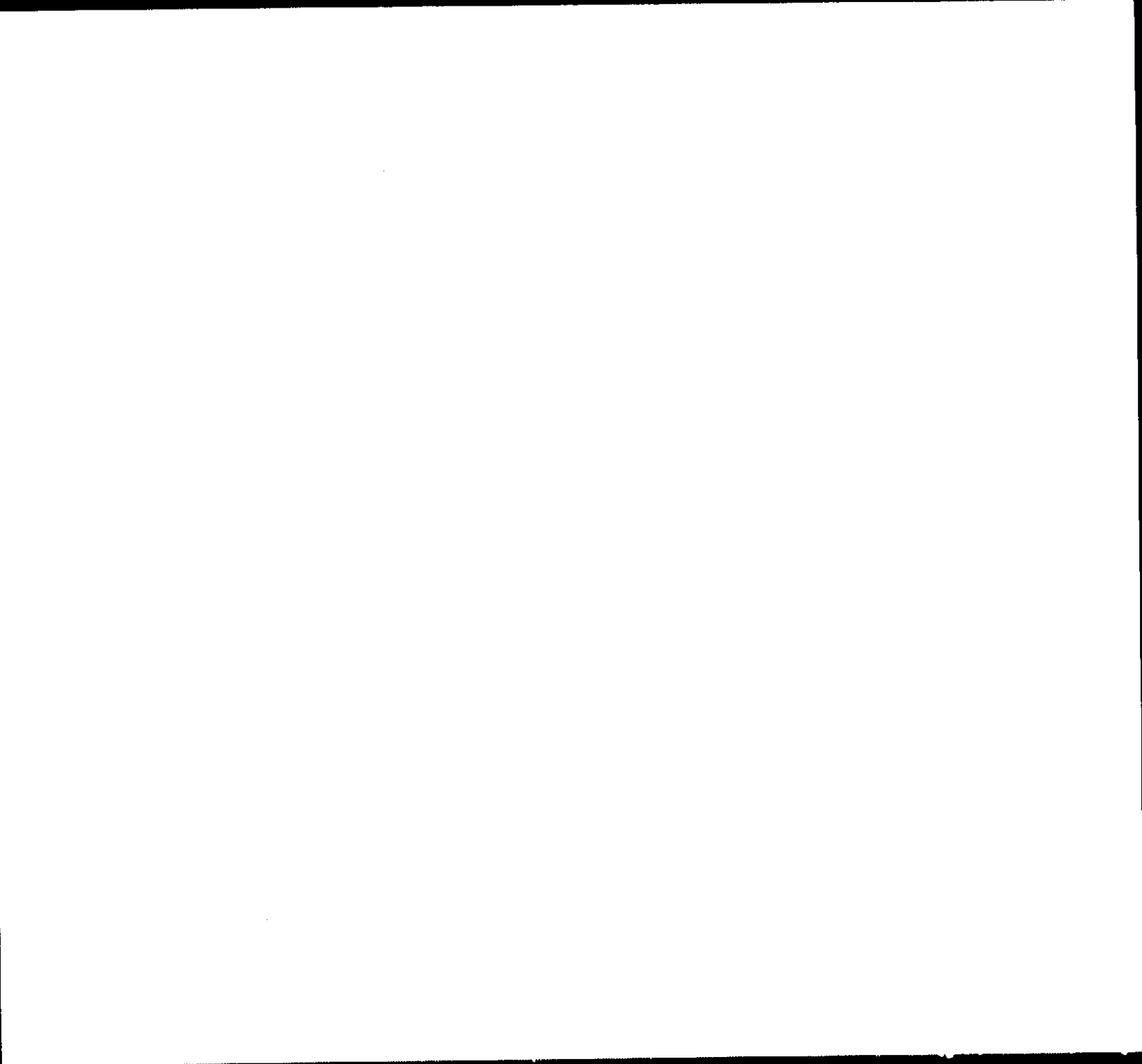


VISIT OUR WEBSITE AT: [www.jecec.com](http://www.jecec.com)  
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

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



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



370

Your Touchstone Energy Cooperative

MAY 30 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.078000	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				
04/18/18	05/18/18	30	2	968	1030	10299044	1	62	26.39

THANK YOU FOR YOUR PAYMENT 05/14/18  
 PREVIOUS AMOUNT DUE  
 TOTAL AMOUNT DUE

-23.71  
 23.71  
 26.39

**RECEIVED**  
 MAY 30 2018

610-54410-662  
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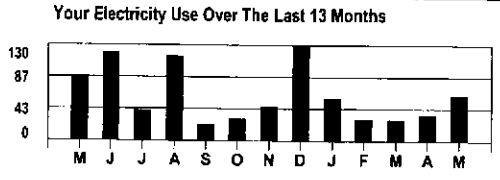
APPROVED  
 COUNTY AUDITOR

BY: *DB*

*DB km*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	62	2	0.88	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>06/15/18</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$27.70</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	06/15/18	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$27.70
CURRENT BILL PAST DUE AFTER	06/15/18	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$27.70											
PREVIOUS BILLING PERIOD	31	36	1	0.76									
SAME PERIOD LAST YEAR	30	88	3	0.97									

**\$26.39**



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

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

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

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

Page 10 of 10

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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	193480	193480	0	37.50
Sewage				37.50

**MAY 30 2018**

010-54410-613

*M*

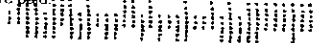
**APPROVED COUNTY AUDITOR**  
*DB KW*

Go to [www.payclix.com/matagordawdsc](http://www.payclix.com/matagordawdsc) to pay on

Service From 4/17/2018 TO 5/15/2018 ACCOUNT # 10 5/21/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	15	1	75.00	0.00	75.00

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



**RECEIVED**  
MAY 29 2018

BY: *AB*

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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	77230	74960	2,270	48.85
Sewage				48.85

**MAY 30 2018**

010-5440-613

MW

**APPROVED COUNTY AUDITOR**

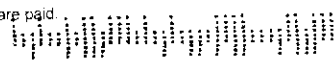
DB KW

Go to [www.payclix.com/matagordawdsc](http://www.payclix.com/matagordawdsc) to pay on

Service From 4/23/2018 TO 5/21/2018 ACCOUNT # 214 5/21/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	21	1	97.70	0.00	97.70

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.



**MAY 29 2018**

BY: DB



777



**MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION**  
P.O. BOX 196  
MATAGORDA, TEXAS 77457-0196 (979) 863-7261  
**MAY 30 2018**

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	587220	584210	3,010	62.55

12-54410-462  
V.O.  
**APPROVED**  
**COUNTY AUDITOR**  
**RECEIVED**  
**MAY 29 2018**  
BY: *[Signature]*

Go to [www.payclick.com/matagordawdwc](http://www.payclick.com/matagordawdwc) to pay on  
Service From 4/17/2018 TO 5/18/2018 ACCOUNT # 411 5/21/18

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	18	3	62.55	0.00	62.55

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.

