

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	2323 AVE E		1-04-14800-00 61	
	FEB 12 2019		BILLING DATE	
SERVICE PERIOD	FROM	TO	02/06/19	
	12/28/18	01/31/19		
READ DATE(G) 01/31/19 METER NUM. 9989964 PRES. READ 149402 PREV. READ 147817 TOTAL CCF 1585	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 1,304.57 THIS MONTH 1,323.57	
RECEIVED FEB 11 2019 BY:		010-54410-512		APPROVED COUNTY AUDITOR
		TOTAL NOW DUE		1,323.57
		PENALTY AMOUNT		PAY THIS AMOUNT AFTER
		0.00		02/20/2019 1,323.57

621 MATAGORDA CO JAIL

MESSAGES

*****DUE DATE 02-20-19*****

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

Furnaces must have adequate airflow to operate safely.
 Make sure all vents are free of obstacles.
 FREE GIFT when you sign up for bank auto-draft!!!
 More safety information at www.baycitygas.com or at 245-2327.

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

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

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

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

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

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

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

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

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2604 NICHOLS		ACCOUNT NUMBER 1-16-01100-00 61	
	SERVICE PERIOD 01/02/19 TO 02/01/19		BILLING DATE 02/06/19	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	02/01/19 3237326 8280 8107 173	TOTAL CCF		DESCRIPTION AMOUNT
				BASIC SERVICE 19.00 GAS DELIVERY 150.69 THIS MONTH 169.69
010-54410-612 RECEIVED FEB 11 2019		APPROVED COUNTY AUDITOR <i>[Signature]</i>		TOTAL NOW DUE 169.69 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 02/20/2019 169.69

1442 BY: MATAGORDA COUNTY BARN MESSAGES

*****DUE DATE 02-20-19*****

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

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

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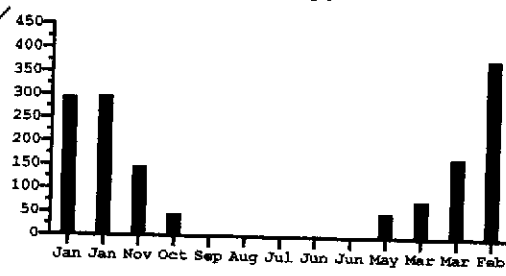
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MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	1700 7TH ST		2-53-09800-00 61	
	FEB 12 2019			
SERVICE PERIOD	FROM	TO	BILLING DATE	
	01/03/19	01/31/19	02/06/19	
READ DATE(G) 01/31/19 METER NUM. 11808 PRES. READ 25659 PREV. READ 22707 TOTAL CCF 2952	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 2,399.52 THIS MONTH 2,418.52	
RECEIVED FEB 11 2019 BY: <i>[Signature]</i>			APPROVED COUNTY AUDITOR <i>[Signature]</i> TOTAL NOW DUE 2,418.52 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 02/20/2019 2,418.52	

Shelly Starts
010-54410-510

3968 MATAGORDA CO COURTHOUSE MESSAGES

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

*******DUE DATE 02-20-19*******

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306-E

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

FEB 12 2019

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

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

Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$903.67	\$838.68	-\$903.67	\$838.68	03/06/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	01/02 - 01/31	664	661	192	576.00	47.20	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
AGGFEE : Aggregator Fee.....	576.00	0.00045	\$0.26 ✓
CKWH : Commercial Energy.....	576.00	0.04550	\$26.21 ✓
TDU Delivery Charges.....			\$717.59
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	164.10	3.31401	\$543.83
TRN001:Transmission Charge.....	47.20	1.28602	\$60.70
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	47.20	1.99131	\$93.99
TDU Delivery Charges Non Taxable.....			\$15.59
MSC025:Nuclear Decommissioning.....	164.10	0.00390	\$0.64
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	576.00	0.01778	\$10.24
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	576.00	0.00818	\$4.71
TDU Surcharges.....			\$77.66
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	576.00	0.00038	\$0.22
MSC042:Distribution Cost Recovery Factor.....	164.10	0.45941	\$75.39
Taxes			
PUC Assessment.....			\$1.37
Total Current Charges.....			\$838.68

Previous Charges

Previous Balance.....	\$903.67
Payment on 01/17/2019.....	-\$903.67
Balance Forward.....	\$0.00
Total Amount Due.....	\$838.68

Contract Details	Usage kWh	Avg Rate	Amount
01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)	576.00	0.04595	\$26.47 ✓

Shelly Stotts

RECEIVED
FEB 11 2019

BY: *[Signature]*

APPROVED COUNTY AUDITOR
[Signature]

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

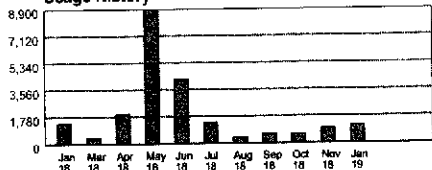
Amount

The average price you paid for electricity this month is 145.366¢ 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

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

FEB 12 2019

Service at ESI ID #: #10032789402787492
FM 616 W STLG 250HPS
BLESSING, TX 77419

✉ 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: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$128.27	\$128.27	-\$128.27	\$128.27	03/06/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/02 - 01/31				840.00		

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	840.00	0.00045	\$0.38
CKWH : Commercial Energy.....	840.00	0.04551	\$38.23
TDU Delivery Charges.....			\$70.47
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	0.00437	\$3.67
TDU Delivery Charges Non Taxable.....			\$14.13
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	0.00442	\$3.71
TDU Surcharges.....			\$4.87
MSC042:Distribution Cost Recovery Factor.....	840.00	0.00580	\$4.87

Taxes	Amount
PUC Assessment.....	\$0.19
Total Current Charges.....	\$128.27

Previous Charges

Previous Balance.....	\$128.27
Payment on 01/24/2019.....	-\$128.27
Balance Forward.....	\$0.00

Total Amount Due..... \$128.27

Contract Details	Usage kWh	Avg Rate	Amount
01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)	840.00	0.04596	\$38.61

BY: [Signature] The average price you paid for electricity this month is 15.248¢ per kWh.

Please return this portion with your payment

Shelly [Signature]

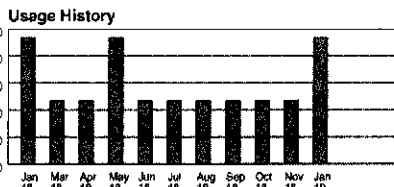
RECEIVED FEB 11 2019

APPROVED COUNTY AUDITOR [Signature]

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)





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

FEB 12 2019

010-54410-512

2323 Ave E / Jail

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

Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,177.40	\$3,603.15	-\$4,177.40	\$3,603.15	03/06/19

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

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www.championenergyservices.com

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866.223.8508

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

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Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	01/02 - 01/31	23319	23063	192	49,152.00	106.40	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	49,152.00	0.00045	\$22.12
CKWH : Commercial Energy.....	49,152.00	0.04551	\$2,236.91
TDU Delivery Charges.....			\$788.65
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.....	106.40	1.28600	\$136.83
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	106.40	1.99126	\$211.87
TDU Delivery Charges Non Taxable.....			\$408.24
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	0.83213	\$105.68
TDU Surcharges.....			\$79.57
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	49,152.00	0.00039	\$19.17
MSC042:Distribution Cost Recovery Factor.....	127.00	0.45945	\$58.35
Taxes			
Gross Receipts Reimb.....			\$62.45
PUC Assessment.....			\$5.21
Total Current Charges.....			\$3,603.15

APPROVED COUNTY AUDITOR

RECEIVED
FEB 11 2019
BY: [Signature]

Previous Charges

Previous Balance.....	\$4,177.40
Payment on 01/17/2019.....	-\$4,177.40
Balance Forward.....	\$0.00
Total Amount Due.....	\$3,603.15

Please return this portion with your payment

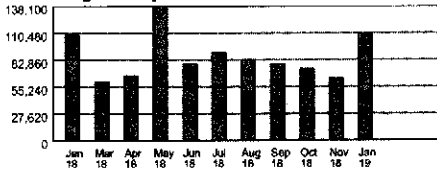
Contract Details	Usage kWh	Avg Rate	Amount
01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)	49,152.00	0.04596	\$2,259.03 ✓

The average price you paid for electricity this month is 7.193¢ 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

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

Acct #: 1503190126 / 1-31 Bill #: B1902017438 Bill Date: 02/04/19 78363

Page: 1 of 2

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

Service at ESI ID #: 10032789405892401
2323 Avenue E Odit 250hps Unit F1
Bay City, TX 77414-6001
bzapalac@co.matagorda.tx.us

FEB 12 2019
010-54410-512
ODL05 2323 Ave E Jail

Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.77	\$14.77	-\$14.77	\$14.77	03/06/19

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

support@championenergyservices.com
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Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/02 - 01/31				105.00		

Qty Rate Amount

Current Charges

Champion Energy Charges								
AGGFEE : Aggregator Fee	105.00	0.00048						\$0.05
CKWH : Commercial Energy	105.00	0.04552						\$4.78
TDU Delivery Charges								\$6.34
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	0.00438						\$0.46
TDU Delivery Charges Non Taxable								\$2.73
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	0.00819						\$0.86
TDU Surcharges								\$0.61
MSC042: Distribution Cost Recovery Factor	105.00	0.00581						\$0.61
Taxes								\$0.24
Gross Receipts Reimb.								\$0.02
PUC Assessment								\$0.00
Total Current Charges								\$14.77

Previous Charges

Previous Balance								\$14.77
Payment on 01/24/2019								-\$14.77
Balance Forward								\$0.00
Total Amount Due								\$14.77

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 13.819¢ per kWh.

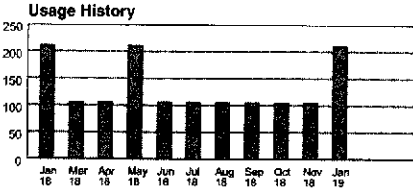
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RECEIVED
FEB 11 2019
BY: [Signature]

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





A Calpine Company

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

FEB 12 2019

Service at ESI ID #: 10032789456726070
2200 7TH ST
BAY CITY, TX 77414-5254
bzapalac@co.matagorda.tx.us

010-5440-508

2200 7th St./cmob

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

Bill Date: 02/07/19 Bill Period - 01/07/19 thru 02/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,420.38	\$2,259.42	-\$2,420.38	\$2,259.42	03/11/19

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

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866.223.8508

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Houston, TX 77210-4190

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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
558785152	ACT	01/07 - 02/05	37460	36826	40	25,360.00	99.20	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	25,360.00	0.00045	\$11.41
CKWH : Commercial Energy.....	25,360.00	0.04551	\$1,154.13
TDU Delivery Charges.....			\$674.58
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	99.70	3.31404	\$330.41
TRN001:Transmission Charge.....	99.20	1.28599	\$127.57
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	99.20	1.99123	\$197.53
TDU Delivery Charges Non Taxable.....			\$320.49
MSC025:Nuclear Decommissioning.....	99.70	0.00391	\$0.39
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	99.70	2.37853	\$237.14
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	99.70	0.83210	\$82.96
TDU Surcharges.....			\$57.75
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	25,360.00	0.00039	\$9.89
MSC042:Distribution Cost Recovery Factor.....	99.70	0.45948	\$45.81
Taxes			
Gross Receipts Reimb.....			\$37.90
PUC Assessment.....			\$3.16
Total Current Charges.....			\$2,259.42

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$2,420.38
Payment on 01/24/2019.....	-\$2,420.38
Balance Forward.....	\$0.00
Total Amount Due.....	\$2,259.42

RECEIVED FEB 11 2019 BY: [Signature]

Please return this portion with your payment

Contract Details

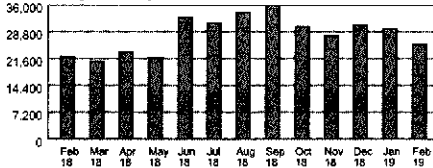
	Usage kWh	Avg Rate	Amount
01/08/19 - 02/05/19 Fixed Rate (Contract Rate : 0.04551)	25,360.00	0.04596	\$1,165.54

The average price you paid for electricity this month is 8.747¢ per kWh.
 You have a contract valid until 07/06/2020.

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 #: 1503190150 / 2-5 Bill #: B1902066736 Bill Date: 02/07/19 78363 Page: 1 of 2

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

FEB 12 2019

Service at ESI ID #: #10032789456726071
2200 7TH ST UNIT FL ODL
BAY CITY, TX 77414-5254
bzapalac@co.matagorda.tx.us

010-5440-508

ODLts 2200 7th St/CMOB

Bill Date: 02/07/19 Bill Period - 01/07/19 thru 02/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$29.51	\$29.51	-\$29.51	\$29.51	03/11/19

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		01/07 - 02/05				210.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	210.00	0.00043	\$0.09
CKWH : Commercial Energy.....	210.00	0.04552	\$9.56
TDU Delivery Charges.....			\$12.68
DIS001:Distribution Charge.....	210.00	0.01552	\$3.26
ODL005:Outdoor Lighting Facilities.....	2.00	3.99000	\$7.98
TRN001:Transmission Charge.....	210.00	0.00248	\$0.52
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	210.00	0.00438	\$0.92
TDU Delivery Charges Non Taxable.....			\$5.45
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	210.00	0.01776	\$3.73
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	210.00	0.00819	\$1.72
TDU Surcharges.....			\$1.22
MSC042:Distribution Cost Recovery Factor.....	210.00	0.00581	\$1.22
Taxes			
Gross Receipts Reimb.....			\$0.47
PUC Assessment.....			\$0.04
Total Current Charges.....			\$29.51

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$29.51
Payment on 01/24/2019.....	-\$29.51
Balance Forward.....	\$0.00

Total Amount Due..... \$29.51

RECEIVED FEB 11 2019

Contract Details	Usage kWh	Avg Rate	Amount
01/08/19 - 02/05/19 Fixed Rate (Contract Rate : 0.04551)	210.00	0.04595	\$9.65

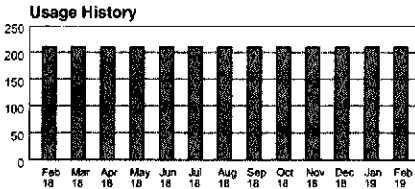
BY: The average price you paid for electricity this month is 13.810¢ per kWh.

Please return this portion with your payment

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

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

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 #: 1503190151 / 2-5 Bill #: B1902066737 Bill Date: 02/07/19

78363

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

FEB 12 2019

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

010-54410-508

ODLts 2200 7th St / cmob

Bill Date: 02/07/19 Bill Period - 01/07/19 thru 02/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.94	\$20.94	-\$20.94	\$20.94	03/11/19

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

support@championenergyservices.com
www.championenergyservices.com

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/07 - 02/05				155.00		

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	155.00	0.00045						\$0.07
CKWH : Commercial Energy	155.00	0.04548						\$7.05
TDU Delivery Charges								\$8.54
DIS001: Distribution Charge	155.00	0.01548						\$2.40
ODL005: Outdoor Lighting Facilities	1.00	5.07000						\$5.07
TRN001: Transmission Charge	155.00	0.00252						\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	155.00	0.00439						\$0.68
TDU Delivery Charges Non Taxable								\$4.02
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01774						\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819						\$1.27
TDU Surcharges								\$0.90
MSC042: Distribution Cost Recovery Factor	155.00	0.00581						\$0.90
Taxes								\$0.33
Gross Receipts Reimb.								\$0.03
PUC Assessment								\$20.94
Total Current Charges								

APPROVED
COUNTY AUDITOR

Previous Charges

Previous Balance	\$20.94
Payment on 01/24/2019	-\$20.94
Balance Forward	\$0.00

Total Amount Due \$20.94

Shelby State

RECEIVED
FEB 11 2019

Contract Details	Usage kWh	Avg Rate	Amount
01/08/19 - 02/05/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

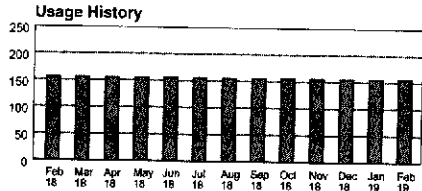
BY: The average price you paid for electricity this month is 13.277¢ per kWh.

Please return this portion with your payment

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

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

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





A Calpine Company NYSE CPN

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

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.

RECEIVED FEB 11 2019 BY: [Signature]

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

FEB 12 2019

Service at ES1 ID #: 10032789459047060 110 JUNETTA MIDFIELD, TX 77458 bzapalac@co.matagorda.tx.us

Bill Date: 02/08/19 Bill Period - 01/07/19 thru 02/05/19

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

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

Qty Rate Amount

Current Charges table listing various fees like AGGFEE, CKWH, TDU Delivery Charges, etc.

Previous Charges table showing Previous Balance and Payment on 01/24/2019

Total Current Charges \$194.86 Total Amount Due \$194.86

Contract Details table with columns: Usage kWh, Avg Rate, Amount

Please return this portion with your payment

APPROVED COUNTY AUDITOR [Signature]

Contract Details

Usage kWh

Avg Rate

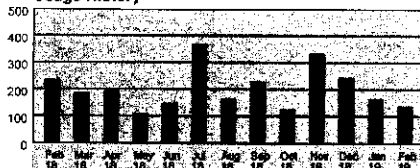
Amount

The average price you paid for electricity this month is 144.104¢ per kWh. You have a contract valid until 07/06/2020.

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 #: 1503190153 / Bill #: B1902066738 Bill Date: 02/07/19 Page: 1 of 2

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

FEB 12 2019

Service at ESI ID #: 10032789459047061
110 JUNETTA ODLT 150HPS AL
MIDFIELD, TX 77458

bzapalac@co.matagorda.tx.us

010-54410-615
ODLTs Midfield Com CR / Per #4

Bill Date: 02/07/19 Bill Period - 01/07/19 thru 02/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.13	\$10.13	-\$10.13	\$10.13	03/11/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/07 - 02/05				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
Champion Energy Charges			
AGGFEE : Aggregator Fee	70.00	0.00043	\$0.03
CKWH : Commercial Energy	70.00	0.04557	\$3.19
TDU Delivery Charges			\$4.68
DIS001: Distribution Charge	70.00	0.01543	\$1.08
ODL005: Outdoor Lighting Facilities	1.00	3.11000	\$3.11
TRN001: Transmission Charge	70.00	0.00257	\$0.18
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	70.00	0.00443	\$0.31
TDU Delivery Charges Non Taxable			\$1.81
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	70.00	0.01771	\$1.24
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	70.00	0.00814	\$0.57
TDU Surcharges			\$0.41
MSC042: Distribution Cost Recovery Factor	70.00	0.00586	\$0.41
Taxes			\$0.01
PUC Assessment			\$0.01
Total Current Charges			\$10.13

Previous Charges

Previous Balance	\$10.13
Payment on 01/24/2019	-\$10.13
Balance Forward	\$0.00

Total Amount Due \$10.13

Contract Details	Usage kWh	Avg Rate	Amount
01/08/19 - 02/05/19 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

BY: [Signature] The average price you paid for electricity this month is 14.457¢ per kWh. You have a contract valid until 07/06/2020.

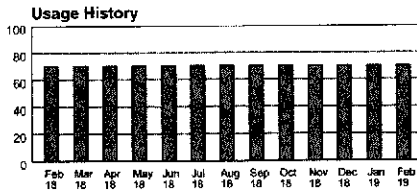
Shelly [Signature]
RECEIVED
FEB 11 2019

KM [Signature]
APPROVED
COUNTY AUDITOR

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)



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

FEB 12 2019

Service at ESI ID #: 10032789461418841
RAWLS ODL
MIDFIELD, TX 77458
bzapa@ac@co.matagorda.tx.us

010-54410-615
ODLts Midfield Fire st. / pt #4

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

Bill Date: 02/07/19 Bill Period - 01/07/19 thru 02/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.60	\$12.60	-\$12.60	\$12.60	03/11/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/07 - 02/05				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			
DIS001: Distribution Charge.....	105.00	0.01552	\$1.63
ODL005: Outdoor Lighting Facilities.....	1.00	3.60000	\$3.60
TRN001: Transmission Charge.....	105.00	0.00248	\$0.26
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00438	\$0.46
TDU Delivery Charges Non Taxable			
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.00838	\$0.88
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00295	\$0.31
TDU Surcharges			
MSC042: Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges			\$12.60

Previous Charges

Previous Balance.....	\$12.60
Payment on 01/24/2019.....	-\$12.60
Balance Forward	\$0.00

Total Amount Due..... \$12.60

APPROVED COUNTY AUDITOR

RECEIVED
FEB 11 2019

Contract Details	Usage kWh	Avg Rate	Amount
01/07/19 - 02/05/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

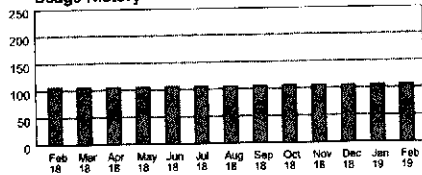
BY: The average price you paid for electricity this month is 11.981¢ per kWh.
You have a contract valid until 07/06/2020.

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

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

Acct #: 1503190158 / 1-31 Bill #: B1902017439 Bill Date: 02/04/19 78363 Page: 1 of 2

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

FEB 12 2019

Service at ESI ID #: 10032789461693260
FM 616 W UNIT COUNTY MATAGORDA COUNTY
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

010-54410-615
Blessing Com CTR Per #4

Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$295.66	\$213.08	-\$295.66	\$213.08	03/06/19

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
119342796	ACT	01/02 - 01/31	106953	105833	1	1,120.00	13.60	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	1,120.00	0.00045	\$0.50
CKWH : Commercial Energy	1,120.00	0.04551	\$50.97
TDU Delivery Charges			\$121.64
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	13.60	1.28603	\$17.49
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	13.60	1.99118	\$27.08
TDU Delivery Charges Non Taxable			\$29.13
MSC025:Nuclear Decommissioning	17.50	0.00400	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	1,120.00	0.01777	\$19.90
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	1,120.00	0.00818	\$9.16
TDU Surcharges			\$10.53
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,120.00	0.00039	\$0.44
MSC042:Distribution Cost Recovery Factor	17.50	0.45943	\$8.04
Taxes			\$0.31
PUC Assessment			\$213.08
Total Current Charges			\$213.08

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance	\$295.66
Payment on 01/24/2019	-\$295.66
Balance Forward	\$0.00
Total Amount Due	\$213.08

RECEIVED FEB 11 2019

BY: [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)	1,120.00	0.04596	\$51.47

Please return this portion with your payment

Contract Details

Usage kWh

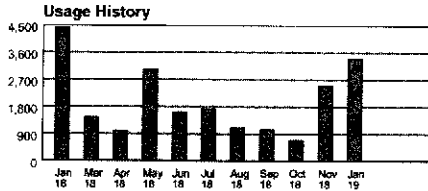
Avg Rate

Amount

The average price you paid for electricity this month is 18.997¢ 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.





A Calpine Company

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

Acct #: 1503190159 / 1-31 Bill #: B1902017440 Bill Date: 02/04/19 78363 Page: 1 of 2

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

FEB 12 2019

Service at ESI ID #: 10032789461693261
FM 616 W ODL
BLESSING, TX 77419

bzapalac@co.matagorda.tx.us

010-5440-615
ODUs Blessing Com CTR / Act #4

Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.85	\$6.85	-\$6.85	\$6.85	03/06/19

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		01/02 - 01/31				39.00		

Qty Rate Amount

Current Charges

Champion Energy Charges								
AGGFEE : Aggregator Fee	39.00	0.00051	\$0.02					
CKWH : Commercial Energy	39.00	0.04538	\$1.77					
TDU Delivery Charges			\$3.81					
DIS001: Distribution Charge	39.00	0.01538	\$0.60					
ODL005: Outdoor Lighting Facilities	1.00	2.94000	\$2.94					
TRN001: Transmission Charge	39.00	0.00256	\$0.10					
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	39.00	0.00436	\$0.17					
TDU Delivery Charges Non Taxable			\$1.01					
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	39.00	0.01769	\$0.69					
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	39.00	0.00821	\$0.32					
TDU Surcharges			\$0.23					
MSC042: Distribution Cost Recovery Factor	39.00	0.00590	\$0.23					
Taxes			\$0.01					
PUC Assessment			\$6.85					
Total Current Charges			\$6.85					

Previous Charges

Previous Balance			\$6.85
Payment on 01/17/2019			-\$6.85
Balance Forward			\$0.00
Total Amount Due			\$6.85

APPROVED
COUNTY AUDITOR

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Contract Details	Usage kWh	Avg Rate	Amount
01/02/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79

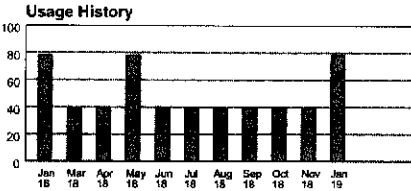
BY: [Signature] The average price you paid for electricity this month is 17.538¢ per kWh.
You have a contract valid until 06/30/2020.

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 #: 1503190166 / 1-31 Bill #: B1902017441 Bill Date: 02/04/19 78363 Page: 1 of 2

FEB 12 2019

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

Service at ESI ID #: 10032789478079271
AVENUE C UNIT PRKLITE HEFFLINGER PARK
BLESSING, TX 77419

✉ bzapaia@co.matagorda.tx.us

010-54410-65
Hefflinger Prk Lts Blessing/Pct#4

Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$25.41	\$23.10	-\$25.41	\$23.10	03/06/19

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
144074530	ACT	01/02 - 01/31	1261	1141	1	120.00		0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	120.00	0.00042	\$0.05
CKWH : Commercial Energy	120.00	0.04550	\$5.46
TDU Delivery Charges			\$9.56
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	120.00	0.01550	\$1.86
TRN001:Transmission Charge	120.00	0.00250	\$0.30
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	120.00	0.00433	\$0.52
TDU Delivery Charges Non Taxable			\$3.11
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	120.00	0.01775	\$2.13
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	120.00	0.00817	\$0.98
TDU Surcharges			\$4.89
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	120.00	0.00017	\$0.02
MSC042:Distribution Cost Recovery Factor	120.00	0.00583	\$0.70
Taxes			\$0.03
PUC Assessment			\$0.03
Total Current Charges			\$23.10

Previous Charges

Previous Balance	\$25.41
Payment on 01/17/2019	-\$25.41
Balance Forward	\$0.00
Total Amount Due	\$23.10

APPROVED COUNTY AUDITOR

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FEB 13 2019

Contract Details	Usage kWh	Avg Rate	Amount
01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)	120.00	0.04592	\$5.51

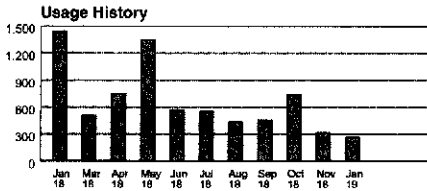
BY: [Signature]

Please return this portion with your payment

The average price you paid for electricity this month is 19.225¢ 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.





A Calpine Company

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

Acct #: 1503190173 / 1-31 Bill #: B1902017442 Bill Date: 02/04/19 78363 Page: 1 of 2

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

FEB 12 2019

Service at ESI ID #: 10032789485567631
2308 AVENUE F
BAY CITY, TX 77414-6045
bzapalac@co.matagorda.tx.us

010-54410-560
2308 Ave. F / s.o.

Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

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

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

Main table of current charges with columns: Description, Qty, Rate, Amount

Previous Charges

Summary table for previous charges

Total Amount Due \$830.19

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FEB 11 2019
BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

Please return this portion with your payment

Contract Details

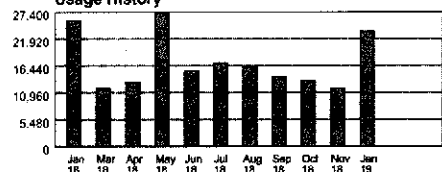
Contract Details	Usage kWh	Avg Rate	Amount
01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)	10,480.00	0.04596	\$481.66 ✓

The average price you paid for electricity this month is 7.774¢ 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

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

FEB 12 2019

Service at ESI ID #: 10032789492176731
HIGHWAY 111 ODL
MIDFIELD, TX 77458

bzapalac@co.matagorda.tx.us

010-54410-615

ODLts Waterwell Midfield/Act#4

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

Bill Date: 02/07/19 Bill Period - 01/07/19 thru 02/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.14	\$14.14	-\$14.14	\$14.14	03/11/19

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

support@championenergyservices.com
www.championenergyservices.com

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/07 - 02/05				105.00		

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.....			\$5.95
DIS001: Distribution Charge.....	105.00	0.01552	\$1.63
ODL005: Outdoor Lighting Facilities.....	1.00	3.60000	\$3.60
TRN001: Transmission Charge.....	105.00	0.00248	\$0.26
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00438	\$0.46
TDU Delivery Charges Non Taxable.....			\$2.73
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	0.00819	\$0.86
TDU Surcharges.....			\$0.61
MSC042: Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$14.14

Previous Charges

Previous Balance.....	\$14.14
Payment on 01/24/2019.....	-\$14.14
Balance Forward.....	\$0.00

Total Amount Due..... \$14.14

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
01/08/19 - 02/05/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 13.448¢ per kWh.
You have a contract valid until 07/06/2020.

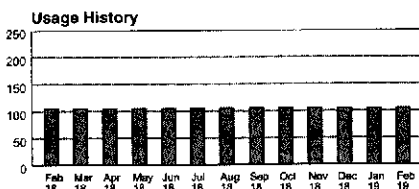
RECEIVED
FEB 13 2019
BY: [Signature]

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)





A Calpine Company

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

Acct #: 1503190178 / 1-31 | Bill #: B1902017443 | Bill Date: 02/04/19

78363

Page: 1 of 2

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

FEB 12 2019

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

010-54410-510

1700 7th St / Courthouse

Bill Date: 02/04/19 Bill Period - 01/02/19 thru 01/31/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,164.56	\$5,508.09	-\$6,164.56	\$5,508.09	03/06/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	01/02 - 01/31	24815	24419	192	76,032.00	164.70	0

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

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee	76,032.00	0.00045	\$34.21
CKWH : Commercial Energy	76,032.00	0.04551	\$3,460.22
TDU Delivery Charges			\$1,184.51
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	164.70	1.28597	\$211.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	164.70	1.99126	\$327.96
TDU Delivery Charges Non Taxable			\$606.91
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	0.83215	\$157.11
TDU Surcharges			\$118.44
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	76,032.00	0.00039	\$29.65
MSC042:Distribution Cost Recovery Factor	188.80	0.45943	\$86.74
Taxes			\$95.80
Gross Receipts Reimb			\$8.00
PUC Assessment			\$8.00
Total Current Charges			\$5,508.09

APPROVED COUNTY AUDITOR

[Signature]

\$5,508.09

Previous Charges

Previous Balance	\$6,164.56
Payment on 01/24/2019	-\$6,164.56
Balance Forward	\$0.00
Total Amount Due	\$5,508.09

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FEB 11 2019
BY: *[Signature]*

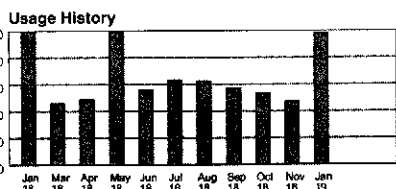
.....Please return this portion with your payment.....

Contract Details	Usage kWh	Avg Rate	Amount
01/03/19 - 01/31/19 Fixed Rate (Contract Rate : 0.04551)	76,032.00	0.04596	\$3,494.43 ✓

The average price you paid for electricity this month is 7.108¢ 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.



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

370



Your Touchstone Energy Cooperative

FEB 11 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.070000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/18	01/17/19	30	2	16637	17132	10329739	1	495	67.03

2 100W-HPS
 THANK YOU FOR YOUR PAYMENT 01/16/19
 PREVIOUS AMOUNT DUE 165.89
 TOTAL AMOUNT DUE 88.03

Code
 010-54410-615 K.H.

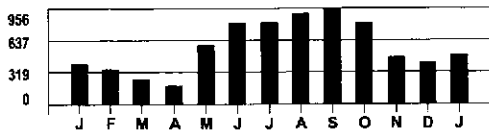
RECEIVED
 FEB 07 2019

BY: *AB*

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	495	17	2.23	\$88.03		
PREVIOUS BILLING PERIOD	30	416	14	1.98	CURRENT BILL PAST DUE AFTER	02/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	402	13	1.77	AFTER DUE DATE PAY		\$88.03

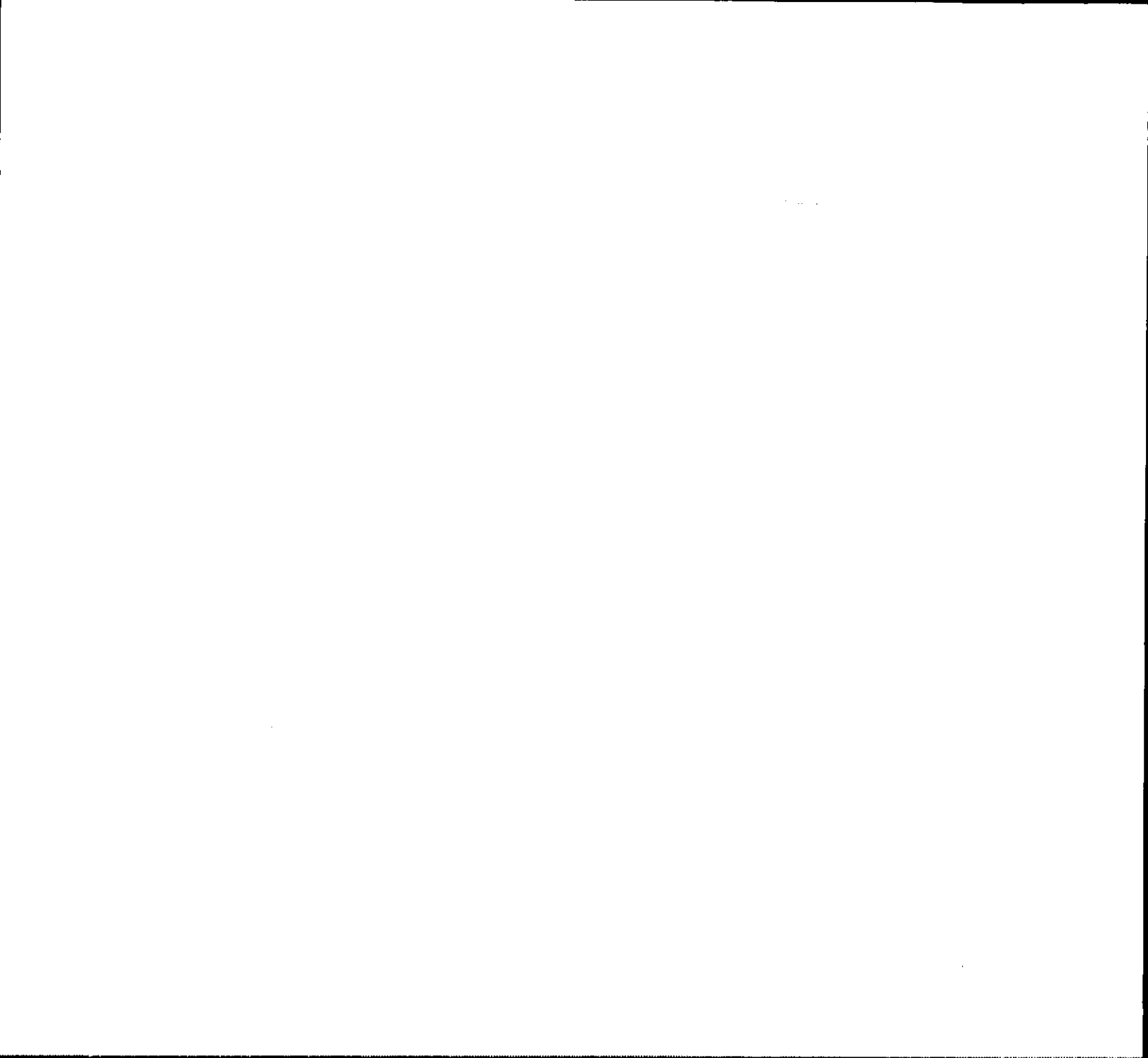
Your Electricity Use Over The Last 13 Months



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 | |

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



370

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



Your Touchstone Energy Cooperative

FEB 11 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.070000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/18	01/17/19	30	2	48129	49719	10329769	1	1590	171.05
THANK YOU FOR YOUR PAYMENT 01/16/19									362.08
PREVIOUS AMOUNT DUE									362.08
TOTAL AMOUNT DUE									171.05

cf Code 010-5 4410-615 kWh

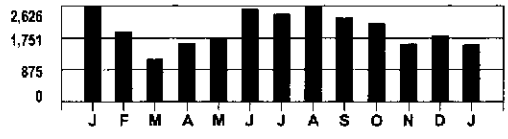
RECEIVED
FEB 07 2019

BY: AB

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	1590	53	5.70	\$171.05		
PREVIOUS BILLING PERIOD	30	1821	61	6.43	CURRENT BILL PAST DUE AFTER	02/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2595	84	7.93	AFTER DUE DATE PAY		\$171.05

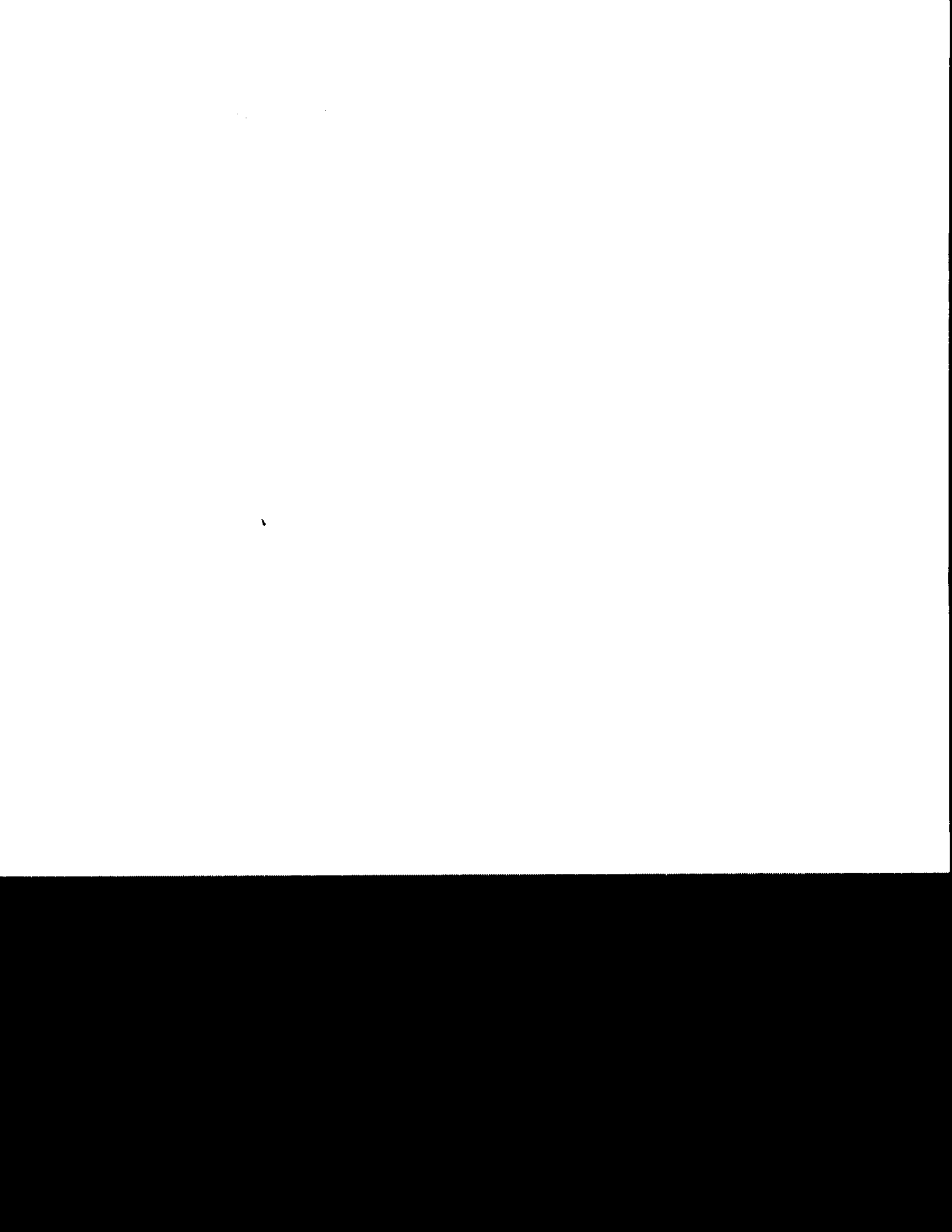
Your Electricity Use Over The Last 13 Months



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 | |

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



1036

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

01 FEB 2019 PM 1.1

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	114000	112000	2,000	26.57
Sewage				17.00

FEB 11 2019

RECEIVED
 FEB 08 2019

APPROVED
 COUNTY AUDITOR *N.F. [Signature]*

ACCOUNT 187 1/31/19

BY: *[Signature]*

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	20	1	43.57	30.00	73.57

This bill covers usage from Dec. 20 thru Jan. 18. Payment due Feb. 20. Late charge of \$30.00 added after this.
 OFFICE TELEPHONE drop box available. CASH IN BOX !! USE CHECK OR MONEY ORDER ONLY.
 We do accept credit cards.

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

777



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	622660	621520	1,140	53.20

VS

FEB 11 2019

010-54410-462

APPROVED COUNTY AUDITOR

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

Service From 11/16/2018 TO 12/19/2018 ACCOUNT # 411 12/26/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
12	19	3	53.20	0.00	53.20

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

NIXIE 773 DE 1 0002/01/19

RETURN TO SENDER
NOT DELIVERABLE AS ADDRESSED
UNABLE TO FORWARD

BC: 77457 *0593-04017-01-23

RECEIVED
FEB 07 2019

BY: *OB*

