



A Calpine Company

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

JUL 09 2019

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

Blessing Ball Prk W. Unit / Per #4

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

Bill Date: 07/05/19 Bill Period - 05/31/19 thru 07/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,845.86	\$1,284.48	-\$1,845.86	\$1,284.48	08/05/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	05/31 - 07/01	757	744	192	2,496.00	134.60	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.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	2,496.00	0.00045	\$1.12
CKWH : Commercial Energy.....	2,496.00	0.04551	\$113.59
TDU Delivery Charges.....			\$1,022.75
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	168.60	3.31400	\$558.74
TRN001:Transmission Charge.....	134.60	1.28603	\$173.10
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	134.60	2.01961	\$271.84
TDU Delivery Charges Non Taxable.....			\$64.55
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,496.00	0.01777	\$44.36
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	2,496.00	0.00809	\$20.19
TDU Surcharges.....			\$80.44
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,496.00	0.00037	\$0.93
MSC042:Distribution Cost Recovery Factor.....	168.60	0.45943	\$77.46

Taxes	Amount
PUC Assessment.....	\$2.03
Total Current Charges.....	\$1,284.48

Previous Charges

Previous Balance.....	\$1,845.86
Payment on 06/21/2019.....	-\$1,845.86
Balance Forward.....	\$0.00

Total Amount Due..... \$1,284.48

Contract Details	Usage kWh	Avg Rate	Amount
06/01/19 - 07/01/19 Fixed Rate (Contract Rate : 0.04551)	2,496.00	0.04596	\$114.71

Please return this portion with your payment

RECEIVED
JUL 08 2019

BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

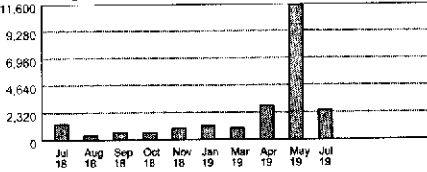
[Signature]

The average price you paid for electricity this month is 51.380¢ per kWh.
You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

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

JUL 09 2019

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

010-54410-615
ODLts Blessing Pk / Act # 4

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

Bill Date: 07/05/19 Bill Period - 05/31/19 thru 07/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$128.17	\$128.14	-\$128.17	\$128.14	08/05/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/31 - 07/01				840.00		

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

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www.championenergyservices.com

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AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	840.00	0.00045	\$0.38
CKWH : Commercial Energy.....	840.00	0.04551	\$38.23
TDU Delivery Charges.....			\$70.23
BAS001:Basic Customer Charge.....	8.00	0.40000	\$3.20
DIS001:Distribution Charge.....	840.00	0.01549	\$13.01
ODL003:Street Lighting Facilities.....	8.00	6.06000	\$48.48
TRN001:Transmission Charge.....	840.00	0.00251	\$2.11
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	840.00	0.00408	\$3.43
TDU Delivery Charges Non Taxable.....			\$14.24
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	840.00	0.01239	\$10.41
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	840.00	0.00456	\$3.83
TDU Surcharges.....			\$4.87
MSC042:Distribution Cost Recovery Factor.....	840.00	0.00580	\$4.87
Taxes			
PUC Assessment.....			\$0.19

Total Current Charges..... \$128.14

Previous Charges

Previous Balance.....	\$128.17
Payment on 06/21/2019.....	-\$128.17
Balance Forward.....	\$0.00

Total Amount Due..... \$128.14

Contract Details	Usage kWh	Avg Rate	Amount
06/01/19 - 07/01/19 Fixed Rate (Contract Rate : 0.04551)	840.00	0.04596	\$38.61

The average price you paid for electricity this month is 15.232¢ per kWh.

Please return this portion with your payment

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JUL 08 2019

BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

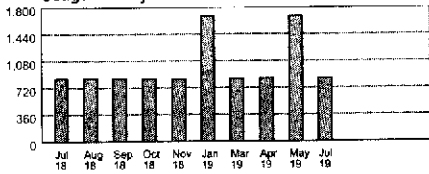
[Signature]

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

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

Usage History





A Calpine Company

Acct #: 1503190125 Bill #: B1907028017 Bill Date: 07/03/19

78363

Page: 1 of 2

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

JUL 09 2019

Service at ESI ID #: 10032789405892400

2323 AVENUE E

BAY CITY, TX 77414-6001

bzapalac@co.matagorda.tx.us

010-54410-512

2323 Ave E/Jail

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

Bill Date: 07/03/19 Bill Period - 05/31/19 thru 07/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,323.43	\$5,697.15	-\$5,323.43	\$5,697.15	08/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	05/31 - 07/01	25165	24713	192	86,784.00	151.10	0

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

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.....	86,784.00	0.00045	\$39.05
CKWH : Commercial Energy.....	86,784.00	0.04551	\$3,949.54
TDU Delivery Charges.....			\$1,019.29
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	151.10	3.31403	\$500.75
TRN001:Transmission Charge.....	151.10	1.28597	\$194.31
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	151.10	2.01959	\$305.16
TDU Delivery Charges Non Taxable.....			\$474.92
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	151.10	2.37856	\$359.40
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	151.10	0.76453	\$115.52
TDU Surcharges.....			\$103.75
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	86,784.00	0.00037	\$32.28
MSC042:Distribution Cost Recovery Factor.....	151.10	0.45943	\$69.42
Taxes			\$102.08
Gross Receipts Reimb.....			\$8.52
PUC Assessment.....			\$5,697.15
Total Current Charges.....			\$5,697.15

Previous Charges

Previous Balance.....	\$5,323.43
Payment on 06/21/2019.....	-\$5,323.43
Balance Forward.....	\$0.00

Total Amount Due..... \$5,697.15

Contract Details	Usage kWh	Avg Rate	Amount
06/01/19 - 07/01/19 Fixed Rate (Contract Rate : 0.04551)	86,784.00	0.04596	\$3,988.59

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BY: [Signature]

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COUNTY AUDITOR [Signature]

[Signature]

Contract Details

Usage kWh

Avg Rate

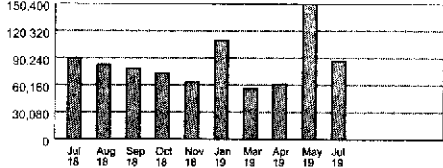
Amount

The average price you paid for electricity this month is 6.437¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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 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 #: 1503190126 Bill #: B1907036382 Bill Date: 07/05/19

78363

Page: 1 of 2

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

JUL 09 2019

Service at ESI ID #: 10032789405892401
2323 Avenue E Odlt 250hps Unit FI
Bay City, TX 77414-6001

bzupalac@co.matagorda.tx.us

010-54410-512

00Lts 2323 Ave E / 5a1

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

Bill Date: 07/05/19 Bill Period - 05/31/19 thru 07/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.72	\$14.72	-\$14.72	\$14.72	08/05/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/31 - 07/01				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			\$6.31
DIS001: Distribution Charge	105.00	0.01552	\$1.63
ODL005: Outdoor Lighting Facilities	1.00	3.99000	\$3.99
TRN001: Transmission Charge	105.00	0.00248	\$0.26
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	105.00	0.00409	\$0.43
TDU Delivery Charges Non Taxable			\$2.72
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01781	\$1.87
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	105.00	0.00809	\$0.85
TDU Surcharges			\$0.61
MSC042: Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
Taxes			\$0.23
Gross Receipts Reimb			\$0.02
PUC Assessment			\$14.72
Total Current Charges			\$14.72

Previous Charges

Previous Balance	\$14.72
Payment on 06/21/2019	-\$14.72
Balance Forward	\$0.00

Total Amount Due \$14.72

Contract Details	Usage kWh	Avg Rate	Amount
06/01/19 - 07/01/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

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

APPROVED COUNTY AUDITOR

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BY: [Signature]

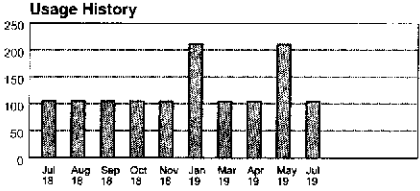
[Signature]

Please return this portion with your payment

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)





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

JUL 09 2019

Service at ESI ID #: 10032789436470608
139 FM 616 W STLG 250HPS
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

010 54410-615
stlts Blessing CC Pavilion/Pct #4

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

Bill Date: 07/01/19 Bill Period - 05/29/19 thru 06/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.83	\$18.83	-\$18.83	\$18.83	07/31/19

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/29 - 06/27				105.00		

support@championenergyservices.com
www.championenergyservices.com

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866.223.8508

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

Thank you for your business!

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

Current Charges

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

Previous Charges

Previous Balance.....			\$18.83
Payment on 06/14/2019.....			-\$18.83
Balance Forward.....			\$0.00

Total Amount Due..... \$18.83

Contract Details	Usage kWh	Avg Rate	Amount
05/30/19 - 06/27/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83 ✓

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

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JUL 08 2019

BY: *[Signature]*

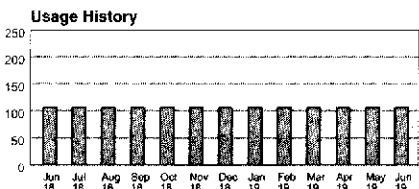
APPROVED
COUNTY AUDITOR
[Signature]

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

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

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

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





A Calpine Company

Acct #: 1503190144 / 6-27 Bill #: B1906286639 Bill Date: 07/01/19

78363

Page: 1 of 2

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

JUL 09 2019

Service at ESI ID #: 10032789441468646
955 STREETLIGHT STLG
MIDFIELD, TX 77458

bzapalac@co.matagorda.tx.us

010-54410-615
STLS Blessing Prt/Pct #4

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

Bill Date: 07/01/19 Bill Period - 05/29/19 thru 06/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.14	\$42.14	-\$42.14	\$42.14	07/31/19

Questions or Comments

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

support@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
UNMETERED		05/29 - 06/27				367.00		

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee	367.00	0.00046	\$0.17
CKWH : Commercial Energy	367.00	0.04550	\$16.70
TDU Delivery Charges			\$16.85
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities	1.00	5.55000	\$5.55
TRN001:Transmission Charge	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	367.00	0.00409	\$1.50
TDU Delivery Charges Non Taxable			\$6.23
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	367.00	0.01240	\$4.55
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	367.00	0.00455	\$1.67
TDU Surcharges			\$2.13
MSC042:Distribution Cost Recovery Factor	367.00	0.00580	\$2.13

Taxes

PUC Assessment			\$0.06
Total Current Charges			\$42.14

Previous Charges

Previous Balance			\$42.14
Payment on 06/14/2019			-\$42.14
Balance Forward			\$0.00

Total Amount Due

\$42.14

Contract Details	Usage kWh	Avg Rate	Amount
05/30/19 - 06/27/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

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

Please return this portion with your payment

RECEIVED
JUL 08 2019

BY: [Signature]

[Signature]

APPROVED
COUNTY AUDITOR

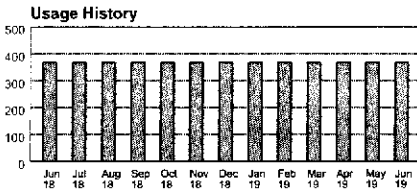
[Signature]

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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 #: 1503190158 / Bill #: B1907036383 Bill Date: 07/05/19 78363 Page: 1 of 2

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

JUL 09 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 / RT#4

Bill Date: 07/05/19 Bill Period - 05/31/19 thru 07/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$260.99	\$252.35	-\$260.99	\$252.35	08/05/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	05/31 - 07/01	112194	110761	1	1,433.00	18.00	0

Questions or Comments
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support@championenergyservices.com
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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.....	1,433.00	0.00045	\$0.64
CKWH : Commercial Energy.....	1,433.00	0.04551	\$65.22
TDU Delivery Charges.....			\$138.22
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	18.00	3.31389	\$59.65
TRN001:Transmission Charge.....	18.00	1.28611	\$23.15
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.00	2.01944	\$36.35
TDU Delivery Charges Non Taxable.....			\$37.06
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,433.00	0.01777	\$25.47
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,433.00	0.00809	\$11.59
TDU Surcharges.....			\$10.85
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,433.00	0.00037	\$0.53
MSC042:Distribution Cost Recovery Factor.....	18.00	0.45944	\$8.27
Taxes			
PUC Assessment.....			\$0.36
Total Current Charges.....			\$252.35

Previous Charges

Previous Balance.....	\$260.99
Payment on 06/21/2019.....	-\$260.99
Balance Forward.....	\$0.00

Total Amount Due..... \$252.35

Contract Details	Usage kWh	Avg Rate	Amount
06/01/19 - 07/01/19 Fixed Rate (Contract Rate : 0.04551)	1,433.00	0.04596	\$65.86

Please return this portion with your payment

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JUL 08 2019

BY: [Signature]

APPROVED
COUNTY AUDITOR

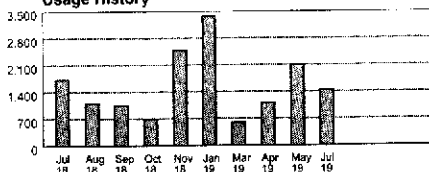
[Signature]

The average price you paid for electricity this month is 17.585¢ per kWh.
You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190159 / Bill #: B1907036384 Bill Date: 07/05/19 78363 Page: 1 of 2

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

JUL 09 2019

Service at ESI ID #: 10032789461693261
FM 616 W ODL
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

ODLts Blessing Com CTR/Pct #4
DIO-54410-615

Bill Date: 07/05/19 Bill Period - 05/31/19 thru 07/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.84	\$6.84	-\$6.84	\$6.84	08/05/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/31 - 07/01				39.00		

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	39.00	0.00051	\$0.02
CKWH : Commercial Energy	39.00	0.04538	\$1.77
TDU Delivery Charges			\$3.80
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	0.00410	\$0.16
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			
PUC Assessment			\$0.01
Total Current Charges			\$6.84

Previous Charges

Previous Balance			\$6.84
Payment on 06/21/2019			-\$6.84
Balance Forward			\$0.00
Total Amount Due			\$6.84

Contract Details

	Usage kWh	Avg Rate	Amount
06/01/19 - 07/01/19 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79

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

Please return this portion with your payment

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JUL 08 2019

BY:

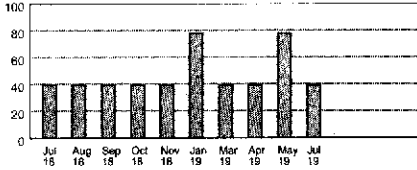
APPROVED
COUNTY AUDITOR

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

Questions or Comments

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

Usage History





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

JUL 09 2019
010 54410-660
PM 521 Palacios/RiverPkt

Service at ESI ID #: 10032789465240600
FM 521 ODLT 400HPS
PALACIOS, TX 77465
bzapalac@co.matagorda.tx.us

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

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.

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JUL 18 2019

BY:

Bill Date: 07/01/19 Bill Period - 05/29/19 thru 06/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.72	\$20.73	-\$20.72	\$20.73	07/31/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/29 - 06/27				155.00		

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.....			\$8.49
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00406	\$0.63
TDU Delivery Charges Non Taxable.....			\$4.01
MSC025: Nuclear Decommissioning.....	155.00	0.00006	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00806	\$1.25
TDU Surcharges.....			\$0.90
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90

Taxes			
Gross Receipts Reimb.....			\$0.18
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.73

Previous Charges

Previous Balance.....			\$20.72
Payment on 06/14/2019.....			-\$20.72
Balance Forward.....			\$0.00
Total Amount Due.....			\$20.73

APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
05/30/19 - 06/27/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.239¢ per kWh.

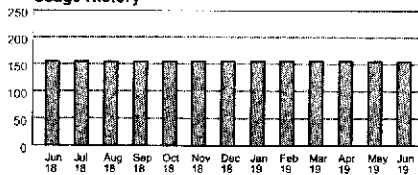
.....Please return this portion with your payment

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

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

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

Usage History





A Calpine Company

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

Acct #: 1503190166/7-01 Bill #: B1907036385 Bill Date: 07/05/19 78363 Page: 1 of 2

JUL 09 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

bzapalac@co.matagorda.tx.us

010-54410-615
Hefflinger Park Lts Blessing / Act # 4

Bill Date: 07/05/19 Bill Period - 05/31/19 thru 07/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$32.57	\$24.06	-\$32.57	\$24.06	08/05/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
144074530	ACT	05/31 - 07/01	2047	1917	1	130.00		0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	130.00	0.00046	\$0.06 ✓
CKWH : Commercial Energy.....	130.00	0.04554	\$5.92 ✓
TDU Delivery Charges.....			\$9.75
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	130.00	0.01546	\$2.01
TRN001:Transmission Charge.....	130.00	0.00254	\$0.33
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	130.00	0.00408	\$0.53
TDU Delivery Charges Non Taxable.....			\$3.36
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	130.00	0.01777	\$2.31
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	130.00	0.00808	\$1.05
TDU Surcharges.....			\$4.94
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	130.00	0.00015	\$0.02
MSC042:Distribution Cost Recovery Factor.....	130.00	0.00577	\$0.75
Taxes			\$0.03
PUC Assessment.....			\$24.06
Total Current Charges.....			\$24.06

Previous Charges

Previous Balance.....			\$32.57
Payment on 06/21/2019.....			-\$32.57
Balance Forward.....			\$0.00

Total Amount Due..... \$24.06

Contract Details	Usage kWh	Avg Rate	Amount
06/01/19 - 07/01/19 Fixed Rate (Contract Rate : 0.04551)	130.00	0.04600	\$5.98 ✓

Please return this portion with your payment

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BY: [Signature]

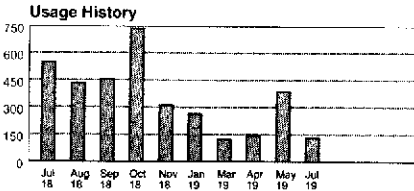
[Signature]

APPROVED
COUNTY AUDITOR [Signature]

The average price you paid for electricity this month is 18.485¢ per kWh.
You have a contract valid until 06/30/2020.

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

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





A Calpine Company

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.

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JUL 08 2019

BY: [Signature]

[Signature]

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

JUL 09 2019

010-54410-612
ODTS Nichols Ave/RT#1

Service at ESI ID #: 10032789485513551
NICHOLS AVE UNIT 400FLD2 ODL
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

Bill Date: 07/01/19 Bill Period - 05/29/19 thru 06/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.87	\$20.88	-\$20.87	\$20.88	07/31/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/29 - 06/27				155.00		

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.....			\$8.49		
DIS001:Distribution Charge.....	155.00	0.01548	\$2.40		
ODL005:Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07		
TRN001:Transmission Charge.....	155.00	0.00252	\$0.39		
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00406	\$0.63		
TDU Delivery Charges Non Taxable.....			\$4.01		
MSC025:Nuclear Decommissioning.....	155.00	0.00006	\$0.01		
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01774	\$2.75		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00806	\$1.25		
TDU Surcharges.....			\$0.90		
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90		

Taxes

Gross Receipts Reimb.....			\$0.33
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.88

Previous Charges

Previous Balance.....			\$20.87
Payment on 06/14/2019.....			-\$20.87
Balance Forward.....			\$0.00

Total Amount Due..... \$20.88

Contract Details	Usage kWh	Avg Rate	Amount
05/30/19 - 06/27/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.239¢ per kWh.

Please return this portion with your payment

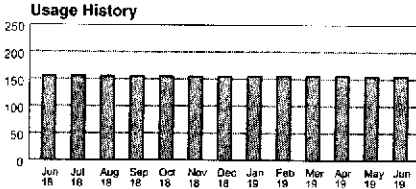
Acct #: 1503190171

APPROVED
COUNTY AUDITOR
[Signature]

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

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

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





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

JUL 09 2019

Service at ESI ID #: 10032789485513552
NICHOLS AVE UNIT 400FLD1 ODL
BAY CITY, TX 77414
✉ bzpalac@co.matagorda.tx.us

010-54410-612
ODLs Nichols Ave/PT#1

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

Bill Date: 07/01/19 Bill Period - 05/29/19 thru 06/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.79	\$41.79	-\$41.79	\$41.79	07/31/19

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		05/29 - 06/27				310.00		

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.....	310.00	0.00045	\$0.14
CKWH : Commercial Energy.....	310.00	0.04552	\$14.11
TDU Delivery Charges.....			\$16.99
DIS001: Distribution Charge.....	310.00	0.01548	\$4.80
ODL005: Outdoor Lighting Facilities.....	2.00	5.07000	\$10.14
TRN001: Transmission Charge.....	310.00	0.00252	\$0.78
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	310.00	0.00410	\$1.27
TDU Delivery Charges Non Taxable.....			\$8.03
MSC025: Nuclear Decommissioning.....	310.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01777	\$5.51
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00810	\$2.51
TDU Surcharges.....			\$1.80
MSC042: Distribution Cost Recovery Factor.....	310.00	0.00581	\$1.80
Taxes			
Gross Receipts Reimb.....			\$0.66
PUC Assessment.....			\$0.06
Total Current Charges.....			\$41.79

Previous Charges

Previous Balance.....			\$41.79
Payment on 06/14/2019.....			-\$41.79
Balance Forward.....			\$0.00

Total Amount Due..... \$41.79

Contract Details	Usage kWh	Avg Rate	Amount
05/30/19 - 06/27/19 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25

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

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BY:

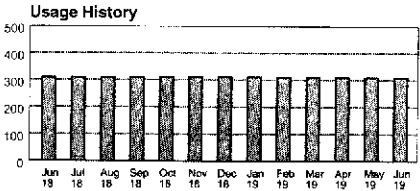
APPROVED
COUNTY AUDITOR

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

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

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

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





A Calpine Company

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

JUL 09 2019
010-54410-560

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

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

2308 Ave F/S.O

Bill Date: 07/03/19 Bill Period - 05/31/19 thru 07/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,031.19	\$1,163.54	-\$1,031.19	\$1,163.54	08/02/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	05/31 - 07/01	12562	12364	80	15,840.00	37.80	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

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	15,840.00	0.00045	\$7.13
CKWH : Commercial Energy.....	15,840.00	0.04551	\$720.88
TDU Delivery Charges.....			\$269.29
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	37.80	3.31402	\$125.27
TRN001:Transmission Charge.....	37.80	1.28598	\$48.61
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	37.80	2.01958	\$76.34
TDU Delivery Charges Non Taxable.....			\$118.81
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	37.80	2.37857	\$89.91
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	37.80	0.76455	\$28.90
TDU Surcharges.....			\$25.31
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	15,840.00	0.00037	\$5.89
MSC042:Distribution Cost Recovery Factor.....	37.80	0.45952	\$17.37
Taxes			
Gross Receipts Reimb.....			\$20.42
PUC Assessment.....			\$1.70
Total Current Charges.....			\$1,163.54

Previous Charges

Previous Balance.....	\$1,031.19
Payment on 06/21/2019.....	-\$1,031.19
Balance Forward.....	\$0.00

Total Amount Due..... \$1,163.54

Contract Details	Usage kWh	Avg Rate	Amount
06/01/19 - 07/01/19 Fixed Rate (Contract Rate : 0.04551)	15,840.00	0.04596	\$728.01

Please return this portion with your payment

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JUL 08 2019

BY: [Signature]

[Signature]

APPROVED
COUNTY AUDITOR [Signature]

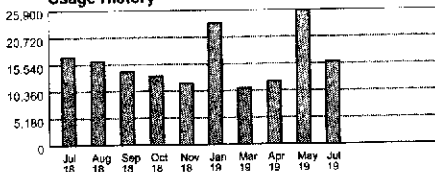
Contract Details Usage kWh Avg Rate Amount

The average price you paid for electricity this month is 7.206¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

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

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.

RECEIVED
JUL 08 2019

BY: [Signature]

[Signature]

Acct #: 1503190178/h-01 Bill #: B1907036386 Bill Date: 07/05/19 78363 Page: 1 of 2

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

JUL 09 2019

010-54410-510

1700 7th St Courthouse

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

Bill Date: 07/05/19 Bill Period - 05/31/19 thru 07/01/19

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$6,202.47, \$7,428.58, -\$6,202.47, \$7,428.58, 08/05/19

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: 558026869, ACT, 05/31 - 07/01, 27060, 26499, 192, 107,712.00, 222.50, 0

Qty Rate Amount

Current Charges

Table of Current Charges including Champion Energy Charges, AGGFEE, CKWH, TDU Delivery Charges, BAS001, BAS003, DIS001, TRN001, TRN002, TDU Delivery Charges Non Taxable, MSC036, MSC037, TDU Surcharges, MSC039, MSC041, MSC042.

Taxes

Table for Taxes: Gross Receipts Reimb, PUC Assessment.

Total Current Charges \$7,428.58

Previous Charges

Table for Previous Charges: Previous Balance, Payment on 06/21/2019.

Balance Forward \$0.00

Total Amount Due \$7,428.58

Contract Details

Table for Contract Details: Usage kWh, Avg Rate, Amount. Values: 107,712.00, 0.04596, \$4,950.44

Please return this portion with your payment

APPROVED
COUNTY AUDITOR

Contract Details

Usage kWh

Avg Rate

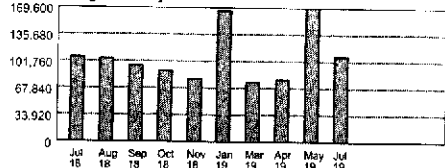
Amount

The average price you paid for electricity this month is 6.764¢ per kWh. You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

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

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.

RECEIVED
JUL 18 2019

BY: [Signature]

[Signature]

Acct #: 1503190179 / 16-28 Bill #: B1906296134 Bill Date: 07/01/19

78363

Page: 1 of 2

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

JUL 09 2019

Service at ESI ID #: 10032789496744772
932 STREETLIGHT UNIT 175MV
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

010-54410-615
ODUs Blessing CC 932/Pct#4

Bill Date: 07/01/19 Bill Period - 05/30/19 thru 06/28/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.66	\$14.66	-\$14.66	\$14.66	07/31/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/30 - 06/28				75.00		

Qty Rate Amount

Current Charges

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

Previous Charges

Previous Balance			\$14.66
Payment on 06/21/2019			-\$14.66
Balance Forward			\$0.00
Total Amount Due			\$14.66

APPROVED
COUNTY AUDITOR [Signature]

Contract Details	Usage kWh	Avg Rate	Amount
05/31/19 - 06/28/19 Fixed Rate (Contract Rate : 0.04551)	75.00	0.04587	\$3.44

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

Please return this portion with your payment

Acct #: 1503190179

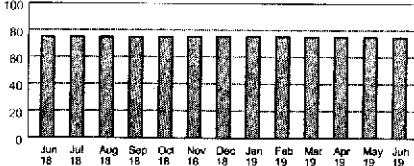
You have a contract valid until 06/29/2020.

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

Questions or Comments

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

Usage History





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

JUL 09 2019

Service at ESI ID #: 10032789496744773
935 STREETLIGHT STLG 400MV
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

010-54410-615
ODLts Blessing CC 935/PA#4

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.

RECEIVED
JUL 11 2019
BY:

Bill Date: 07/01/19 Bill Period - 05/30/19 thru 06/28/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.83	\$44.82	-\$44.83	\$44.82	07/31/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/30 - 06/28				290.00		

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

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	290.00	0.00045	\$0.13
CKWH : Commercial Energy.....	290.00	0.04552	\$13.20
TDU Delivery Charges.....			\$24.83
BAS001:Basic Customer Charge.....	2.00	1.60000	\$3.20
DIS001:Distribution Charge.....	290.00	0.01548	\$4.49
ODL003:Street Lighting Facilities.....	2.00	7.61000	\$15.22
TRN001:Transmission Charge.....	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	290.00	0.00410	\$1.19
TDU Delivery Charges Non Taxable.....			\$4.91
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01238	\$3.59
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00455	\$1.32
TDU Surcharges.....			\$1.68
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00579	\$1.68
Taxes			\$0.07
PUC Assessment.....			\$44.82
Total Current Charges.....			\$44.82

Previous Charges

Previous Balance.....			\$44.83
Payment on 06/21/2019.....			-\$44.83
Balance Forward.....			\$0.00
Total Amount Due.....			\$44.82

Contract Details	Usage kWh	Avg Rate	Amount
05/31/19 - 06/28/19 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33

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

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COUNTY AUDITOR

Please return this portion with your payment

Acct #: 1503190180

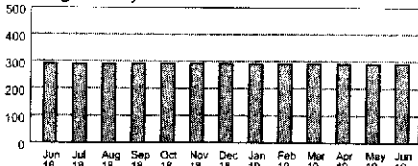
You have a contract valid until 06/29/2020.

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

Questions or Comments

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

Usage History





A Calpine Company

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

Acct #: 1503190181 / Bill #: B1907036387 Bill Date: 07/05/19

78363

Page: 1 of 2

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

JUL 09 2019

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

010-54410-615

E. End of Prt Blessing Pct #4

Bill Date: 07/05/19 Bill Period - 05/31/19 thru 07/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.77	\$66.93	-\$13.77	\$66.93	08/05/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	05/31 - 07/01	36385	35826	1	559.00		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

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	559.00	0.00045	\$0.25
CKWH : Commercial Energy	559.00	0.04551	\$25.44
TDU Delivery Charges			\$19.22
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	559.00	0.01549	\$8.66
TRN001:Transmission Charge	559.00	0.00250	\$1.40
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	559.00	0.00408	\$2.28
TDU Delivery Charges Non Taxable			\$14.45
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	559.00	0.01776	\$9.93
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	559.00	0.00809	\$4.52
TDU Surcharges			\$7.48
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	559.00	0.00013	\$0.07
MSC042:Distribution Cost Recovery Factor	559.00	0.00580	\$3.24
Taxes			
PUC Assessment			\$0.09
Total Current Charges			\$66.93

Previous Charges

Previous Balance	\$13.77
Payment on 06/21/2019	-\$13.77
Balance Forward	\$0.00

Total Amount Due \$66.93

Contract Details	Usage kWh	Avg Rate	Amount
06/01/19 - 07/01/19 Fixed Rate (Contract Rate : 0.04551)	559.00	0.04596	\$25.69

Please return this portion with your payment

RECEIVED
JUL 18 2019

BY: [Signature]

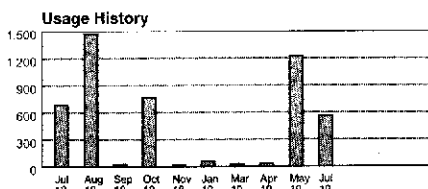
[Signature]

APPROVED
COUNTY AUDITOR
[Signature]

The average price you paid for electricity this month is 11.957¢ per kWh.
You have a contract valid until 06/30/2020.

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

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





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	07/15/2019	\$191.93



JUL 09 2019

AUTOSCH 5-DIGIT 77404 18 PS5 114105AA28-A-1
4698 1 AV 0.380



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

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 05/14/2019 to 06/13/2019
Billing Date: 06/28/2019
Due Date: 07/15/2019
Penalty Date: 07/20/2019

CURRENT METERED USAGE

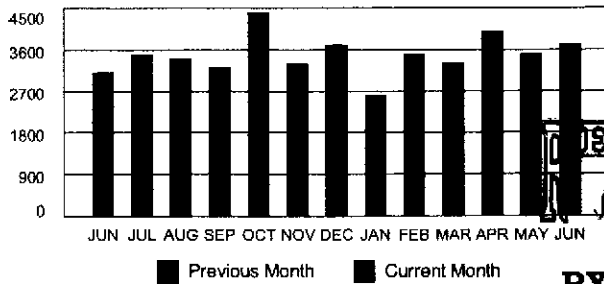
Service	Current	Previous	Usage
Water	1,636	1,599	3,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$95.20
Sewer	\$96.73
Penalty	0.00
TOTAL CURRENT CHARGE	\$191.93
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$191.93
TOTAL DUE IF PAID AFTER 07/20/2019	\$241.12

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

HISTORICAL WATER USAGE



RECEIVED
JUL 15 2019



NOTICE

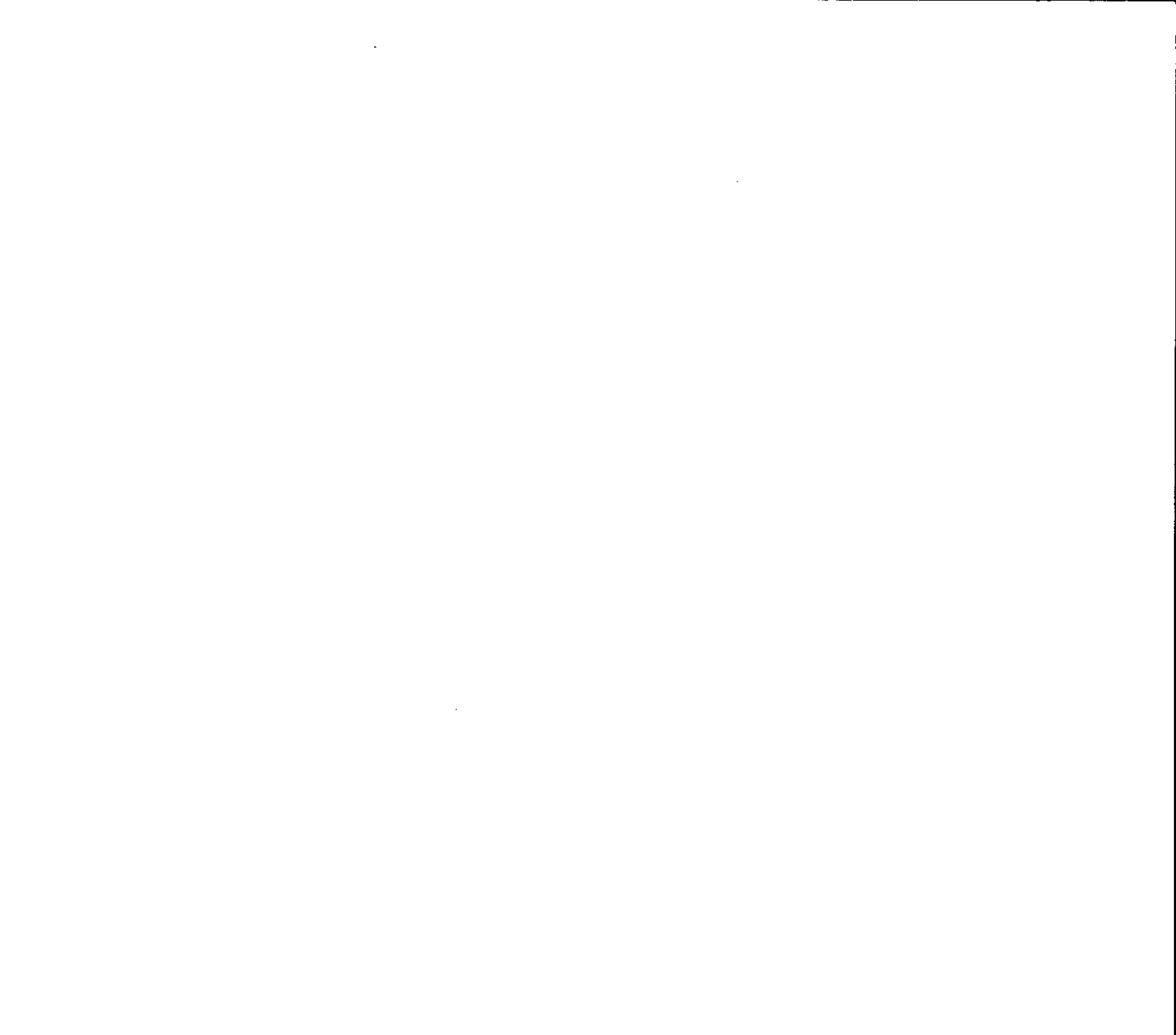
Outstanding balance must be paid on the 25th to avoid disconnection.

IMPORTANT MESSAGE

THE 2018 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES OR BY VISITING, [HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENT?ID=3738](http://www.cityofbaycity.org/home/showdocument?id=3738). IF YOU HAVE ANY QUESTIONS REGARDING THE REPORT, PLEASE CALL PUBLIC WORKS AT 979-323-1659.

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	07/15/2019	\$573.66



JUL 09 2019

AUTOSCH 5-DIGIT 77404 17 PS5 114105AA28-A-1
4617 1 AV 0.380



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

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 05/14/2019 to 06/13/2019
Billing Date: 06/28/2019
Due Date: 07/15/2019
Penalty Date: 07/20/2019

CURRENT METERED USAGE

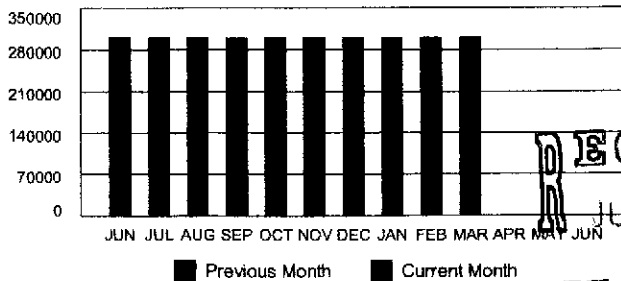
Service	Current	Previous	Usage
Water	0	0	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$85.91
Sewer	\$78.75
Sanitation	\$409.00
Penalty	0.00
TOTAL CURRENT CHARGES	\$573.66
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$573.66
TOTAL DUE IF PAID AFTER 07/20/2019	\$631.03

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

HISTORICAL WATER USAGE



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JUL 05 2019

IMPORTANT MESSAGE

THE 2018 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES OR BY VISITING, [HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENT?ID=3738](http://www.cityofbaycity.org/home/showdocument?id=3738). IF YOU HAVE ANY QUESTIONS REGARDING THE REPORT, PLEASE CALL PUBLIC WORKS AT 979-323-1659.

See past bill why there are no readings,
Est. *a*

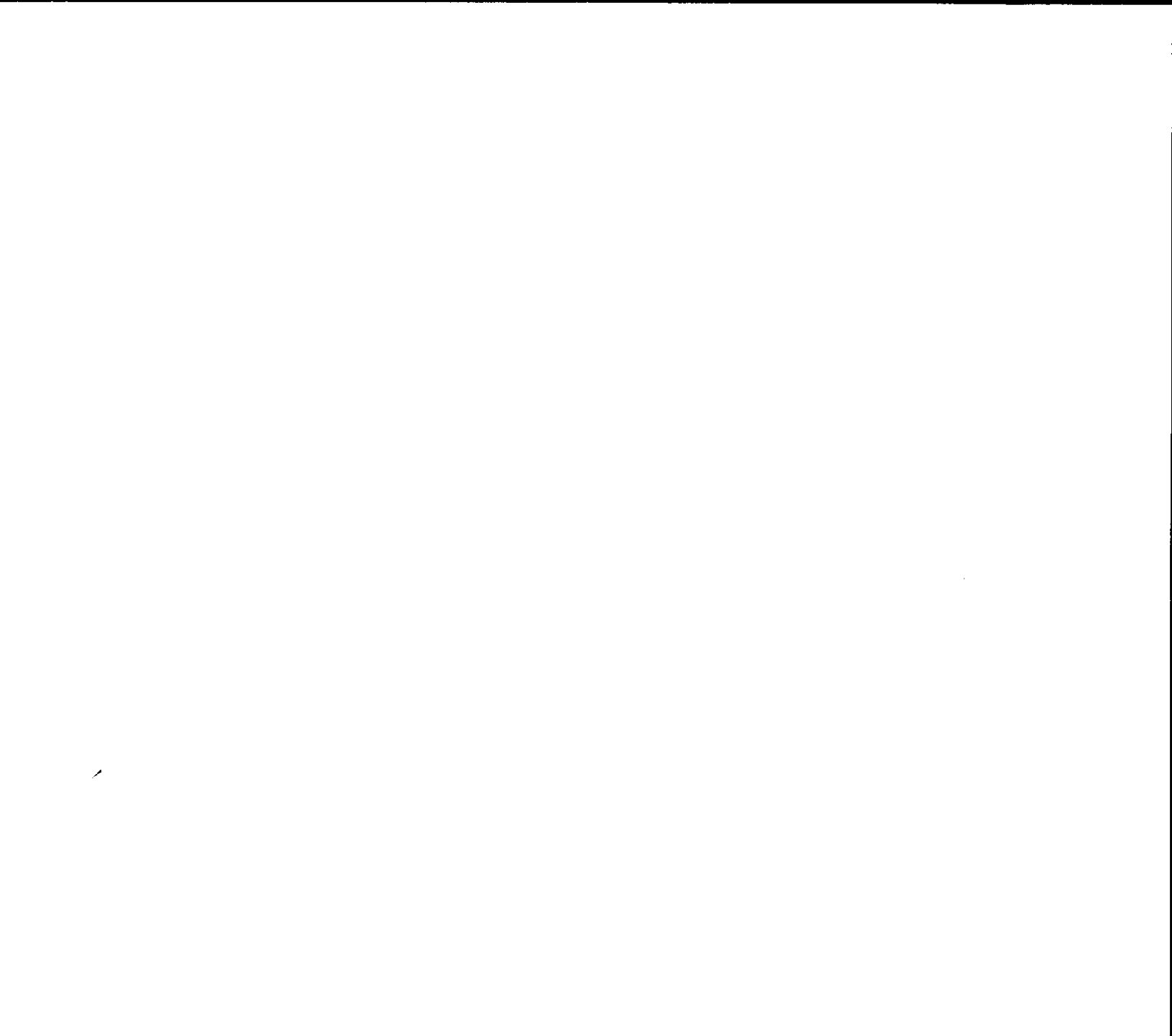
BY: *[Signature]* Outstanding balance must be paid on the 25th to avoid disconnection.



NOTICE

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548

JUL 09 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	07/15/2019	\$934.67

ACCOUNT INFORMATION

Service Address: 1700 7th St
 Service Period: 05/14/2019 to 06/13/2019
 Billing Date: 06/28/2019
 Due Date: 07/15/2019
 Penalty Date: 07/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	574	551	2,300
Water	11,693	11,146	54,700

Total Water Usage: 57,000



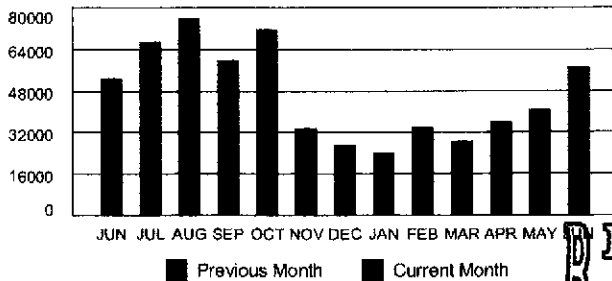
AUT0SCH 5-DIGIT 77404 17 PSS 114105AA28-A-1
4576 1 AV 0.380



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

THE 2018 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES OR BY VISITING [HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENTID=3738](http://www.cityofbaycity.org/home/showdocument?id=3738). IF YOU HAVE ANY QUESTIONS REGARDING THE REPORT, PLEASE CALL PUBLIC WORKS AT 979-323-1659.

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$411.55
Sewer	\$523.12
Penalty	0.00
TOTAL CURRENT CHARGES	\$934.67
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$934.67
TOTAL DUE IF PAID AFTER 07/20/2019	\$1,028.14

APPROVED
COUNTY AUDITOR

[Signature]

RECEIVED
JUL 05 2019

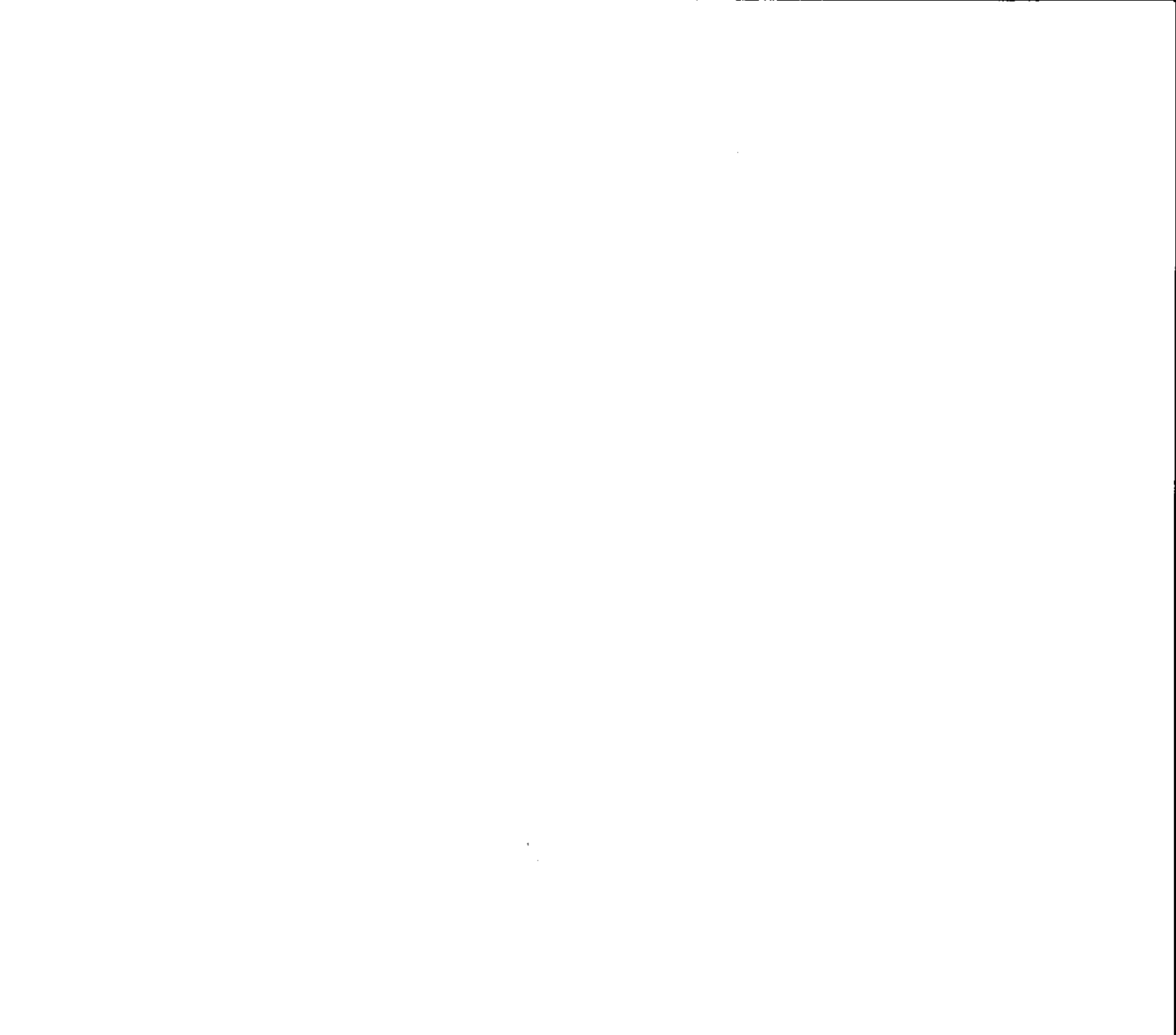


NOTICE

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

010-54410-510
[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	07/15/2019	\$358.25



JUL 09 2019

AUT0SCH 5-DIGIT 77404 17 PSS 114105AA28-A-1
4577 1 AV 0-380



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

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
Service Period: 05/14/2019 to 06/13/2019
Billing Date: 06/28/2019
Due Date: 07/15/2019
Penalty Date: 07/20/2019

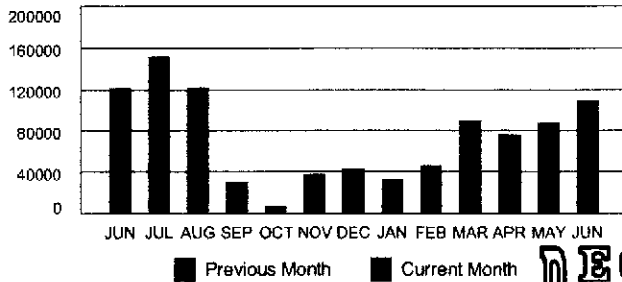
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	8,316	7,665	75,100
Water	3,896	3,562	33,400

Total Water Usage: 108,500

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

THE 2018 ANNUAL DRINKING WATER REPORT CAN BE FOUND ON THE CITY'S WEBSITE UNDER WATER SERVICES OR BY VISITING, [HTTP://WWW.CITYOFBAYCITY.ORG/HOME/SHOWDOCUMENT?ID=3738](http://www.cityofbaycity.org/home/showdocument?id=3738). IF YOU HAVE ANY QUESTIONS REGARDING THE REPORT, PLEASE CALL PUBLIC WORKS AT 979-323-1659.

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$358.25
Penalty	0.00
TOTAL CURRENT CHARGES	\$358.25
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$358.25
TOTAL DUE IF PAID AFTER 07/20/2019	\$394.08

APPROVED
COUNTY AUDITOR



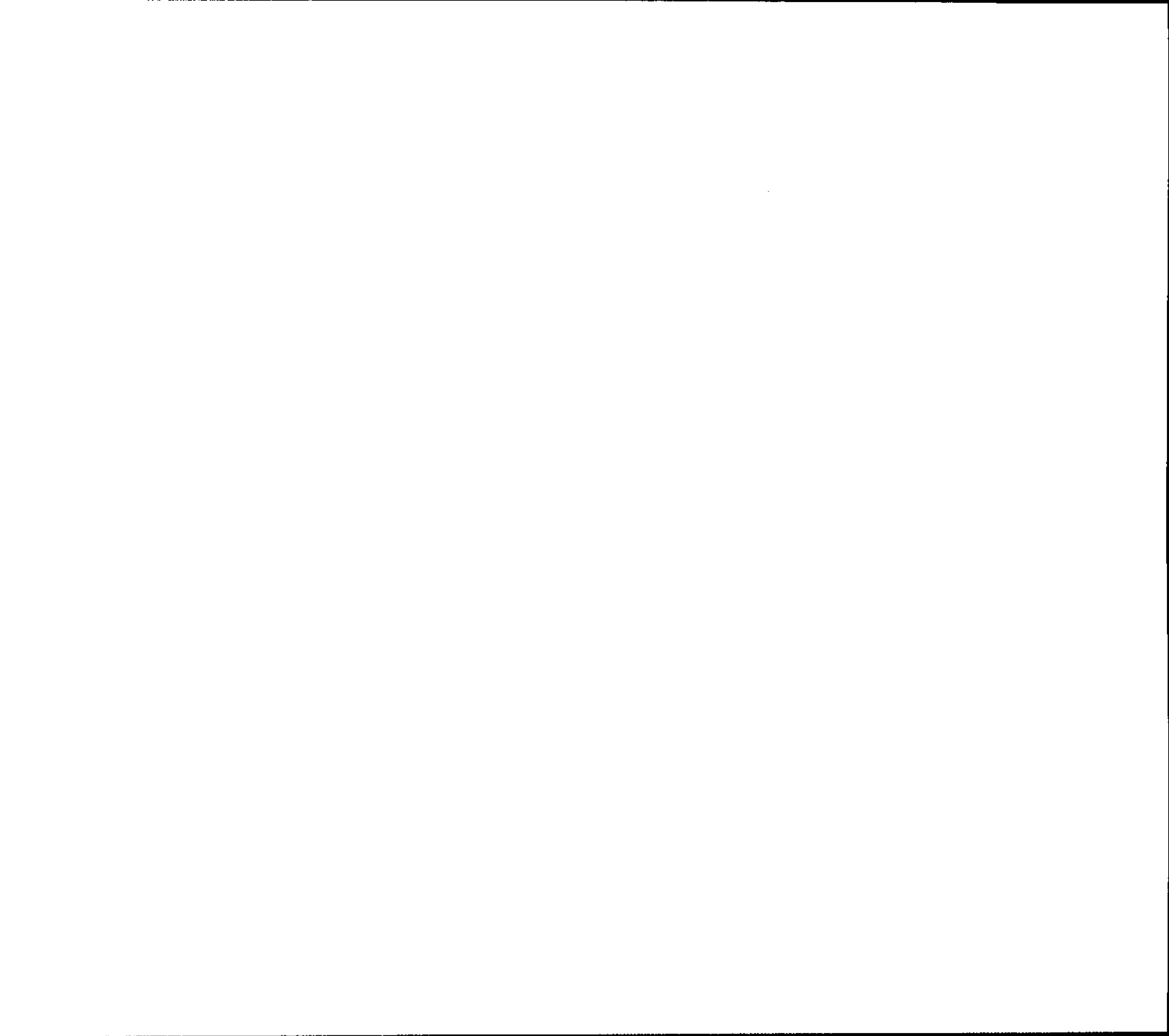
NOTICE

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

RECEIVED
JUL 05 2019

010-54410-510
[Signature]

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548

JUL 09 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	07/15/2019	\$254.57

ACCOUNT INFORMATION

Service Address: 2604 Nichols
 Service Period: 05/14/2019 to 06/13/2019
 Billing Date: 06/28/2019
 Due Date: 07/15/2019
 Penalty Date: 07/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,640	2,518	12,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$116.53
Sewer	\$138.04
Penalty	0.00
TOTAL CURRENT CHARGES	\$254.57

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$254.57
TOTAL DUE IF PAID AFTER 07/20/2019	\$286.02

APPROVED
COUNTY AUDITOR

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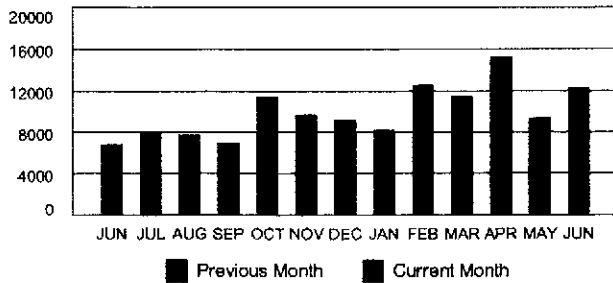
AUTOSCH 5-DIGIT 77404 17 PS5 114105AA28-A-1
4682 1 AV 0.380



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

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

HISTORICAL WATER USAGE



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BY: *[Handwritten signature]*

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

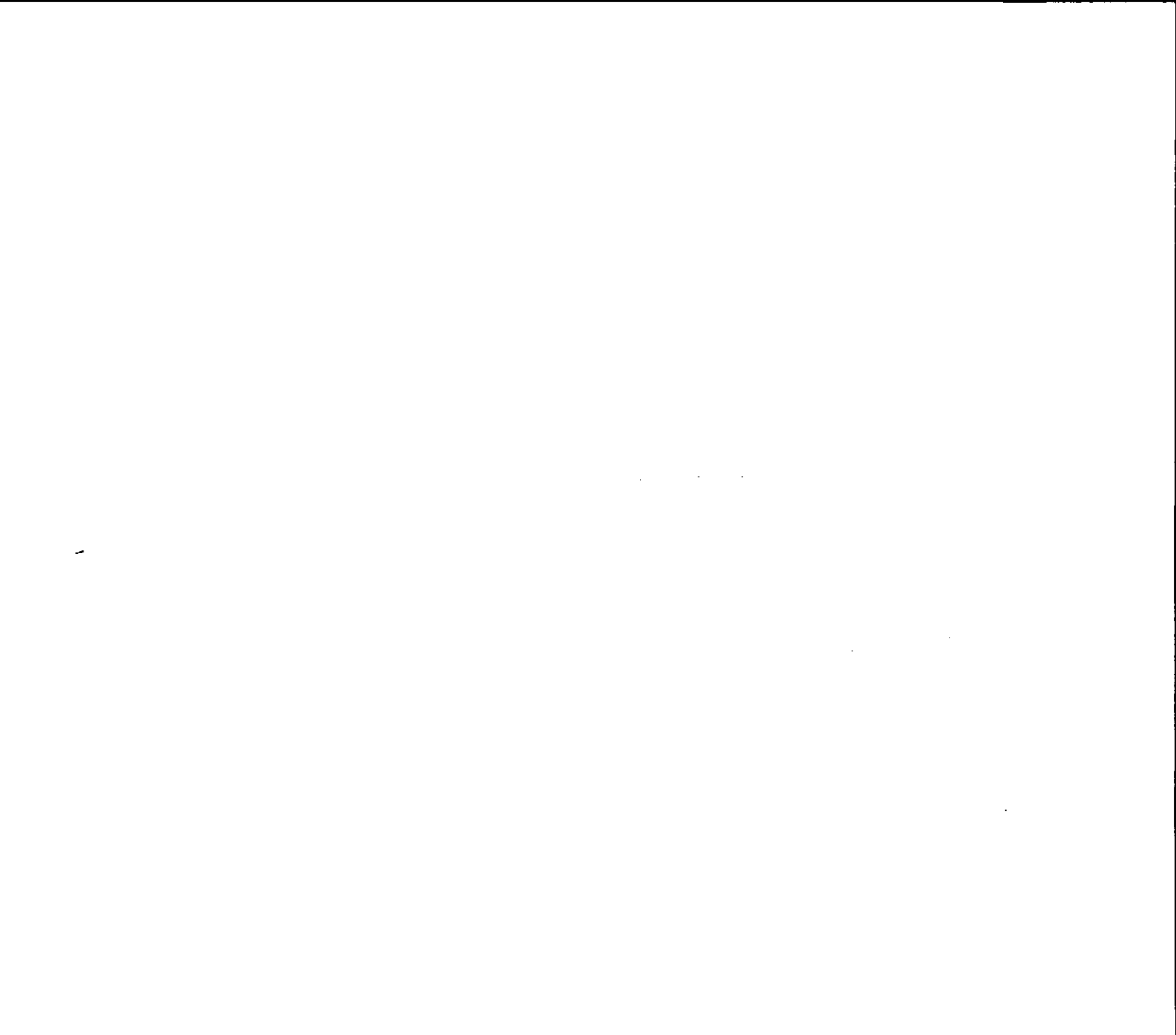
IMPORTANT MESSAGE

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010-54410-612

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To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548

JUL 09 2019



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	07/15/2019	\$371.41

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: 05/14/2019 to 06/13/2019 ✓
 Billing Date: 06/28/2019
 Due Date: 07/15/2019
 Penalty Date: 07/20/2019

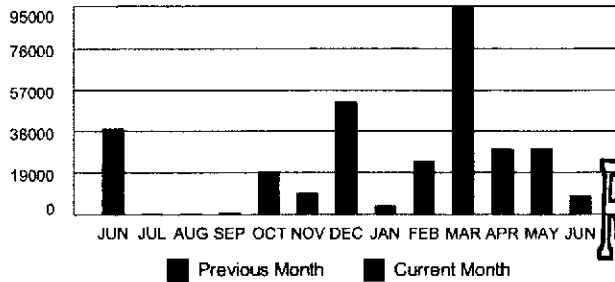
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,717	11,716 ✓	100
Water	2,150	2,066 ✓	8,400

Total Water Usage: 8,500

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$182.43
Sewer	\$188.98
Penalty	0.00

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COUNTY AUDITOR
[Signature]

TOTAL CURRENT CHARGES \$371.41

Balance Forward \$0.00

TOTAL AMOUNT DUE \$371.41

TOTAL DUE IF PAID AFTER 07/20/2019 \$408.55

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BY: *[Signature]*

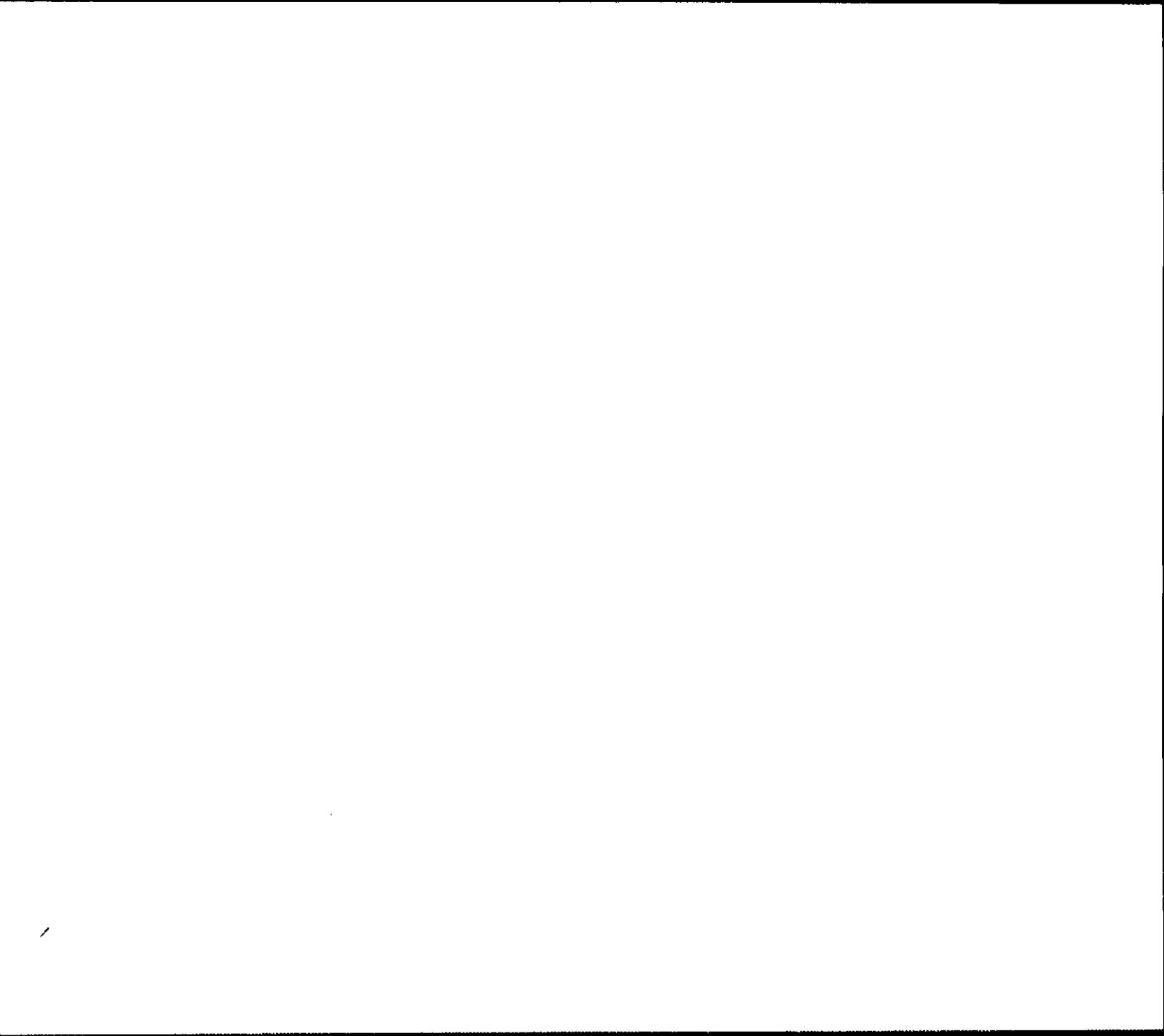


NOTICE

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

010-54410-661
[Signature]

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

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ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032010-03	07/15/2019	\$21.48

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: 05/25/2019 to 06/25/2019 ✓
 Billing Date: 06/28/2019
 Due Date: 07/15/2019
 Penalty Date: 07/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	603	603 ✓	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$21.48
Penalty	0.00
TOTAL CURRENT CHARGE	\$21.48
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$21.48
TOTAL DUE IF PAID AFTER 07/20/2019	\$31.48



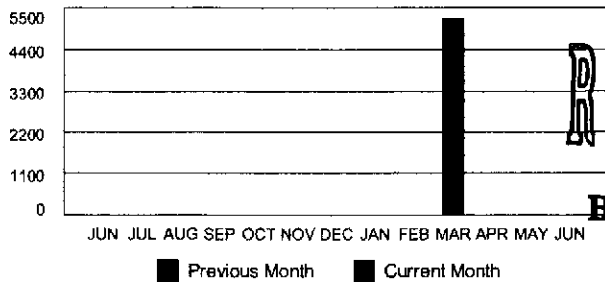
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4597 1 AV 0-380



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

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

HISTORICAL WATER USAGE



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COUNTY AUDITOR
[Signature]



NOTICE

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IMPORTANT MESSAGE

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DIO-54410-661
[Signature]

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

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JUL 09 2019



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032020-00	07/15/2019	\$51.48

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: 05/14/2019 to 06/13/2019 ✓
Billing Date: 06/28/2019
Due Date: 07/15/2019
Penalty Date: 07/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	601	601 ✓	0

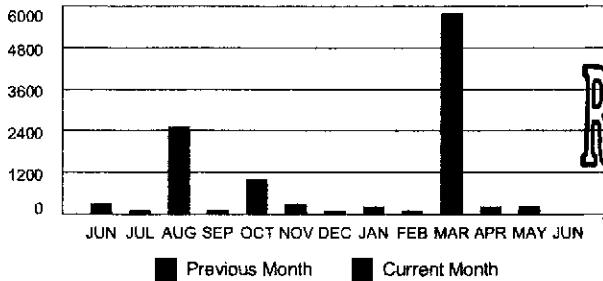
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$26.86
Sewer	\$24.62
Penalty	0.00
TOTAL CURRENT CHARGES	\$51.48
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$51.48
TOTAL DUE IF PAID AFTER 07/20/2019	\$61.48

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COUNTY AUDITOR

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

HISTORICAL WATER USAGE



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BY: [Signature] Outstanding balance must be paid on the 25th to avoid disconnection.

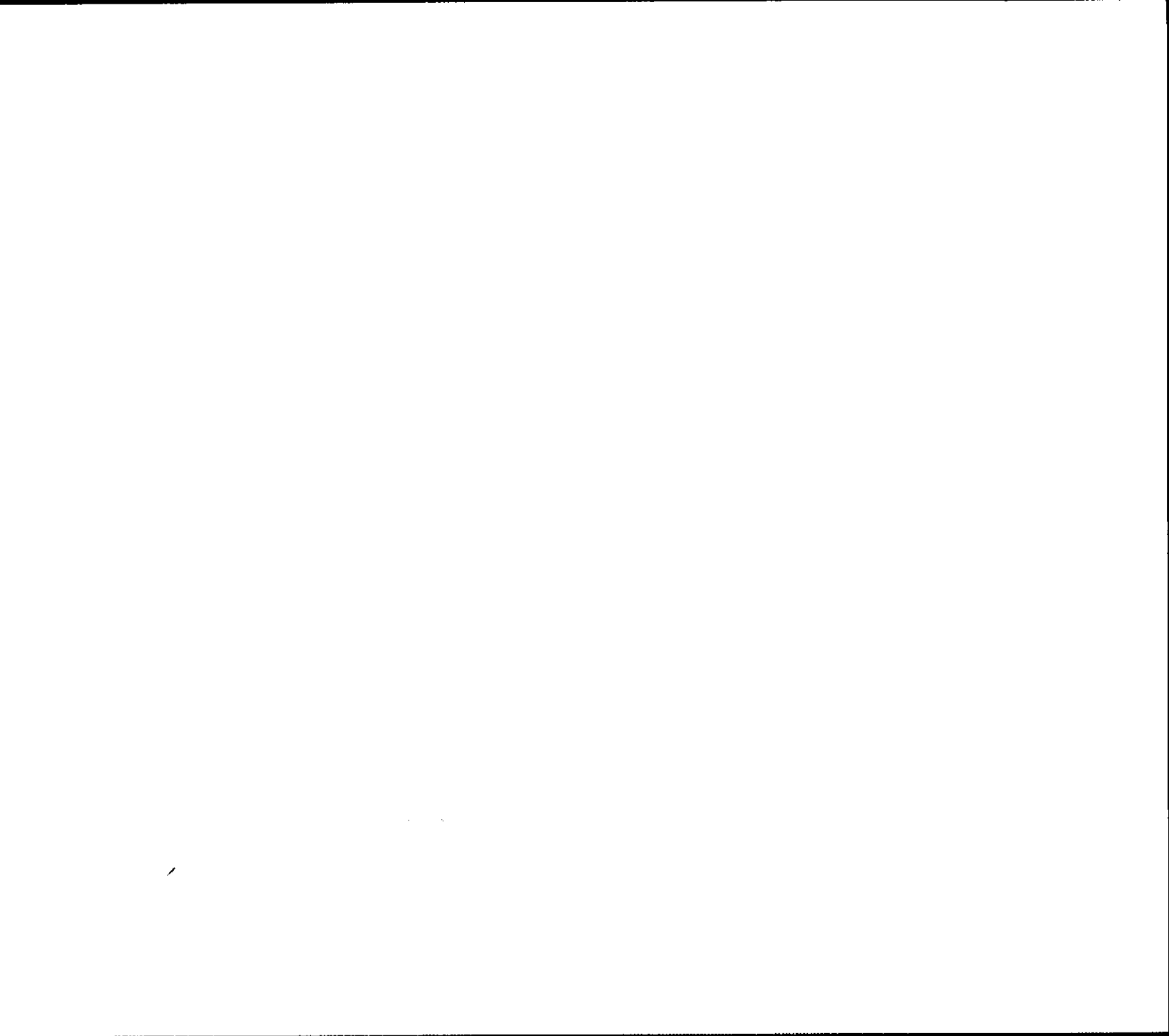
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010-54410-661

[Signature]

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

370



Your Touchstone Energy Cooperative

JUL 09 2019

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	0.070000	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				
05/18/19	06/18/19	31	2	97950	100931	10300035	1	2981	343.20
THANK YOU FOR YOUR PAYMENT 06/13/19									308.79
PREVIOUS AMOUNT DUE									308.79
TOTAL AMOUNT DUE									343.2

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010-54410-595

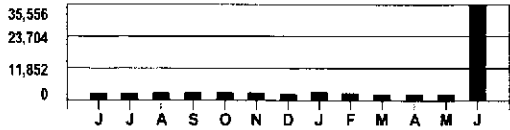
Lina Krabat

APPROVED
 COUNTY AUDITOR

BY:

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	396	35556	90	10.49	\$343.20		
PREVIOUS BILLING PERIOD	30	2530	84	10.69	CURRENT BILL PAST DUE AFTER	07/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2838	92	10.63	AFTER DUE DATE PAY		\$343.20

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
- 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

