

MATAGORDA CO OFFICE BLDG. *360*

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	2200 7TH ST		1-01-01600-01 61	
	SEP 11 2018			
SERVICE PERIOD	FROM	TO	BILLING DATE	
	08/01/18	09/01/18	09/05/18	
READ DATE(G) 09/01/18 METER NUM. 89915 PRES. READ 1373 PREV. READ 1373 TOTAL CCF 0	TOTAL CCF 		DESCRIPTION	AMOUNT
			BASIC SERVICE	19.00
			THIS MONTH	19.00
			TOTAL NOW DUE	19.00
			PENALTY AMOUNT	0.00
			PAY THIS AMOUNT AFTER	09/20/2018 19.00

AO-54410-503

APPROVED COUNTY AUDITOR
AB

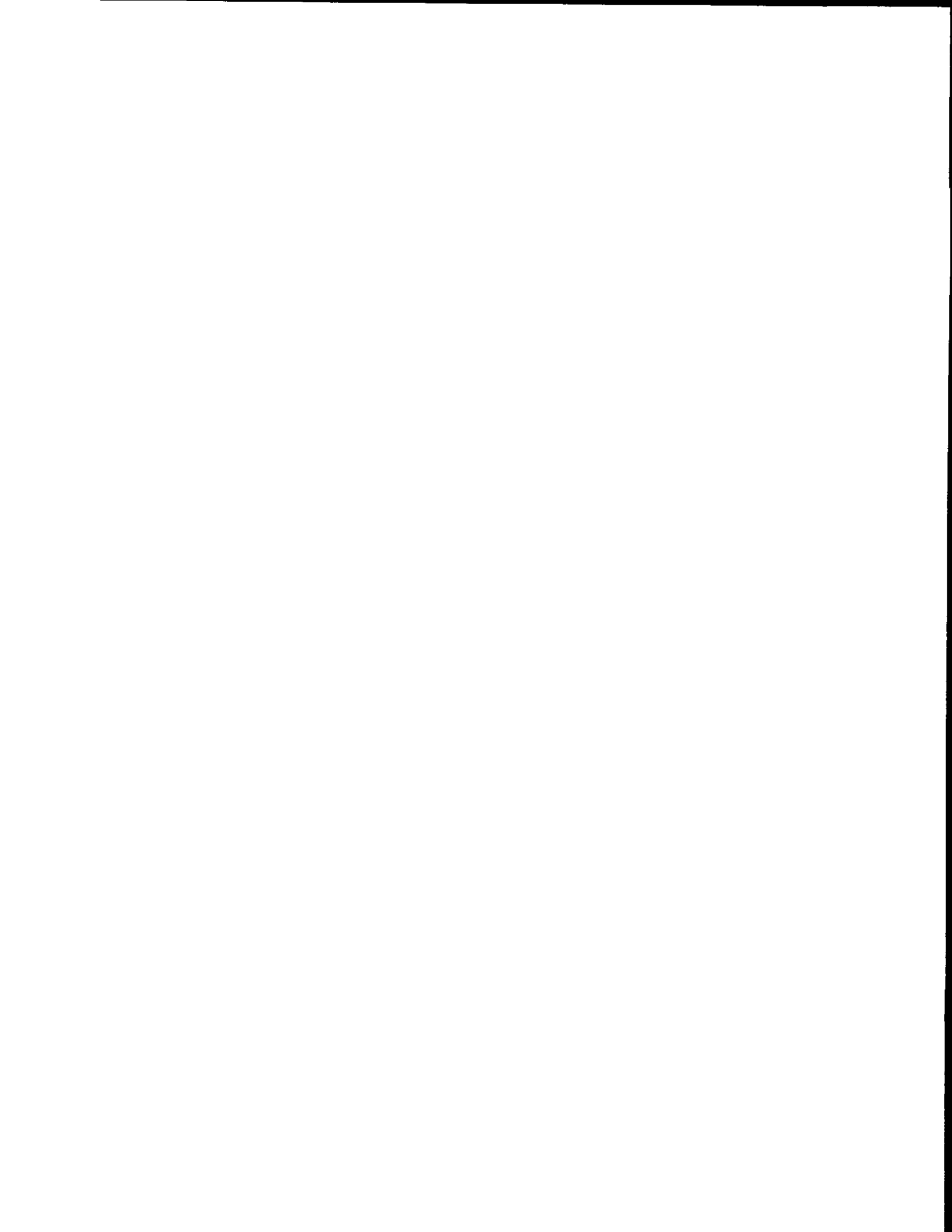
449 MATAGORDA CO OFFICE BLDG. MESSAGES

RECEIVED
SEP 10 2018

*****DUE DATE 9-20-18*****

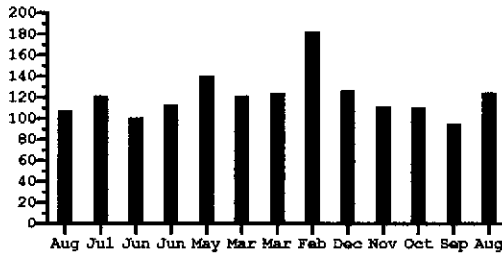
Accounts with a Past Due from prior month **BY:** will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day.

HELP US MAINTAIN A SAFE GAS SYSTEM BY REPORTING ANY DAMAGE OR CORROSION YOU MAY NOTICE ON YOUR METER OR GAS PIPING. CALL US AT 245-2327 FOR ASSISTANCE.



MATAGORDA CO JAIL

360

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	
	SERVICE PERIOD	FROM TO	BILLING DATE	
	07/31/18	08/31/18	09/05/18	
READ DATE(G) 08/31/18 METER NUM. 9989964 PRES. READ 143355 PREV. READ 142281 TOTAL CCF 1074	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 782.49 THIS MONTH 801.49	
			010-54410-512 APPROVED COUNTY AUDITOR	
			TOTAL NOW DUE	801.49
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			0.00	09/20/2018 801.49

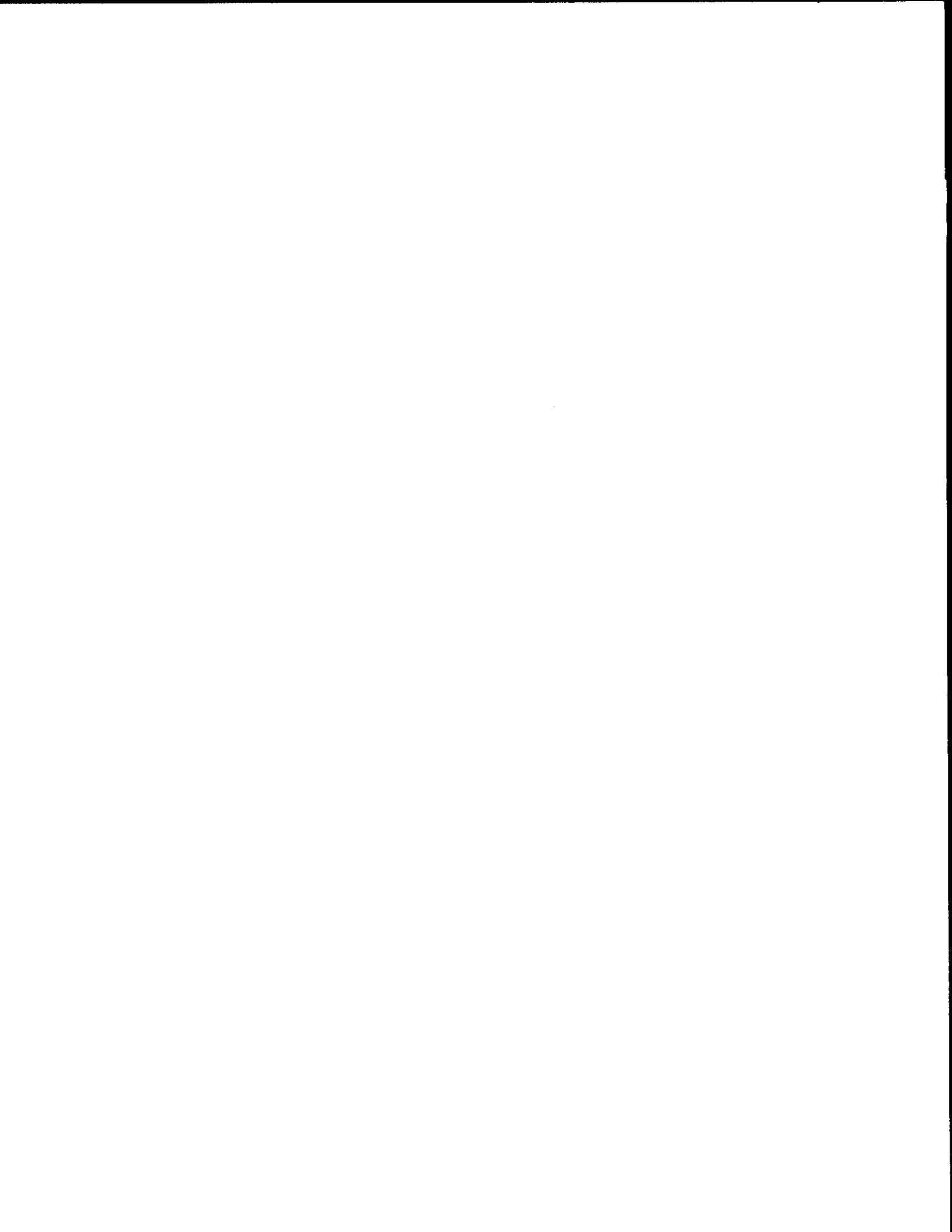
647 MATAGORDA CO JAIL MESSAGES

RECEIVED
 SEP 10 2018

*****DUE DATE 9-20-18*****

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.

HELP US MAINTAIN A SAFE GAS SYSTEM BY REPORTING ANY DAMAGE OR CORROSION YOU MAY NOTICE ON YOUR METER OR GAS PIPING. CALL US AT 245-2327 FOR ASSISTANCE.



MATAGORDA COUNTY BARN

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	2604 NICHOLS		1-16-01100-00 61	
	SEP 11 2018		BILLING DATE	
SERVICE PERIOD	FROM	TO	09/05/18	
	08/01/18	09/01/18		
READ DATE(G) 09/01/18 METER NUM. 3237326 PRES. READ 7879 PREV. READ 7870 TOTAL CCF 9	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 6.90 THIS MONTH 25.90	
010-54410-612			APPROVED COUNTY AUDITOR 	
			TOTAL NOW DUE	25.90
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER
			0.00	09/20/2018 25.90

1452 MATAGORDA COUNTY BARN MESSAGES

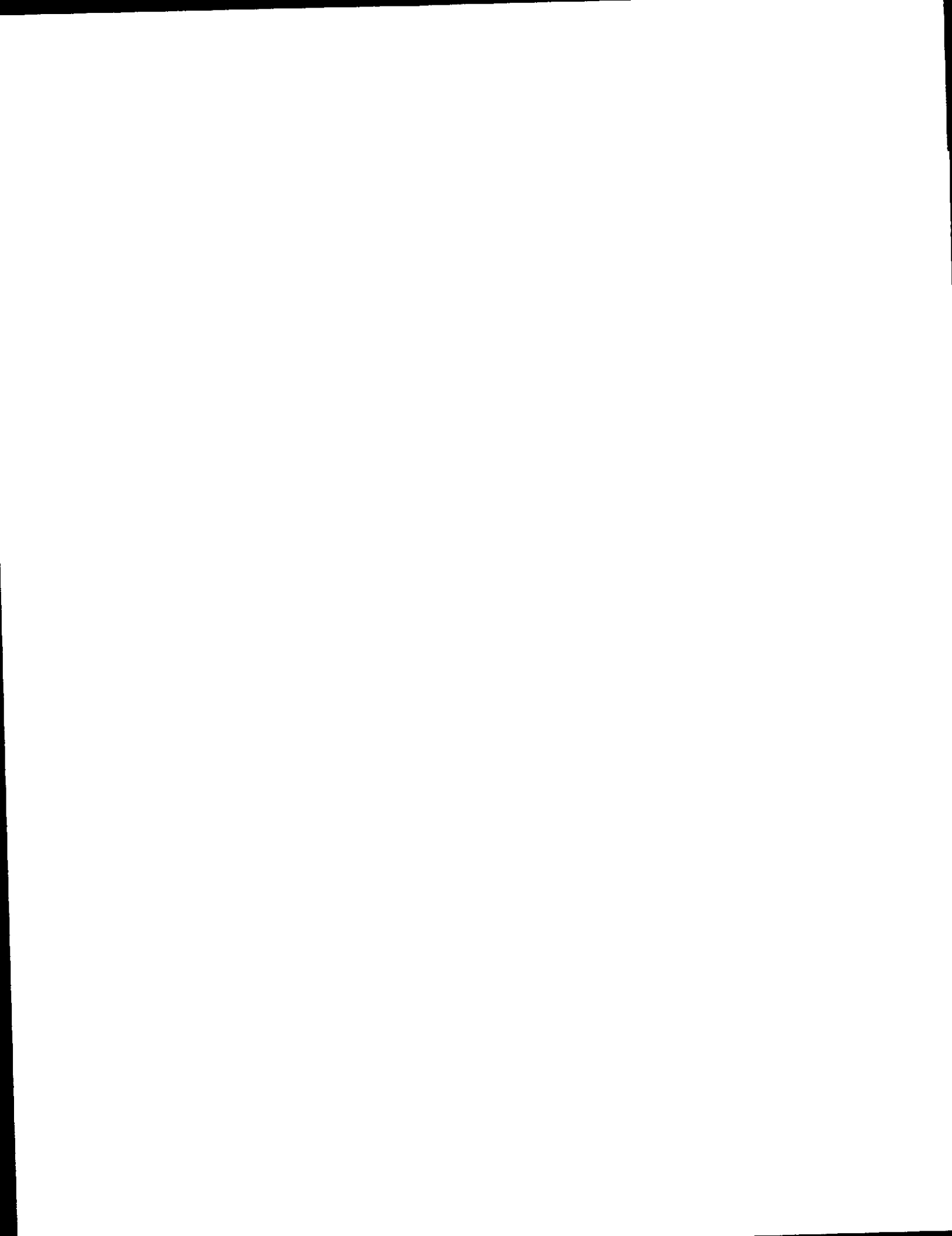
RECEIVED
 SEP 10 2018

*****DUE DATE 9-20-18*****

Accounts with a Past Due from prior month **BY:** will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day.

HELP US MAINTAIN A SAFE GAS SYSTEM BY REPORTING ANY DAMAGE OR CORROSION YOU MAY NOTICE ON YOUR METER OR GAS PIPING. CALL US AT 245-2327 FOR ASSISTANCE.

AVR Inc.



MATAGORDA CO COURTHOUSE

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 1700 7TH ST		ACCOUNT NUMBER 2-53-09800-00 61	
	SERVICE PERIOD 07/31/18 08/31/18		BILLING DATE 09/05/18	
READ DATE(G) 08/31/18 METER NUM. 11808 PRES. READ 17798 PREV. READ 17798 TOTAL CCF 0		FROM TO 07/31/18 08/31/18		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00
				APPROVED COUNTY AUDITOR
Shelly Stutz 010-54410-510		RECEIVED SEP 12 2018 BY:		
		TOTAL NOW DUE 19.00		
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 09/20/2018 19.00

3935 MATAGORDA CO COURTHOUSE MESSAGES

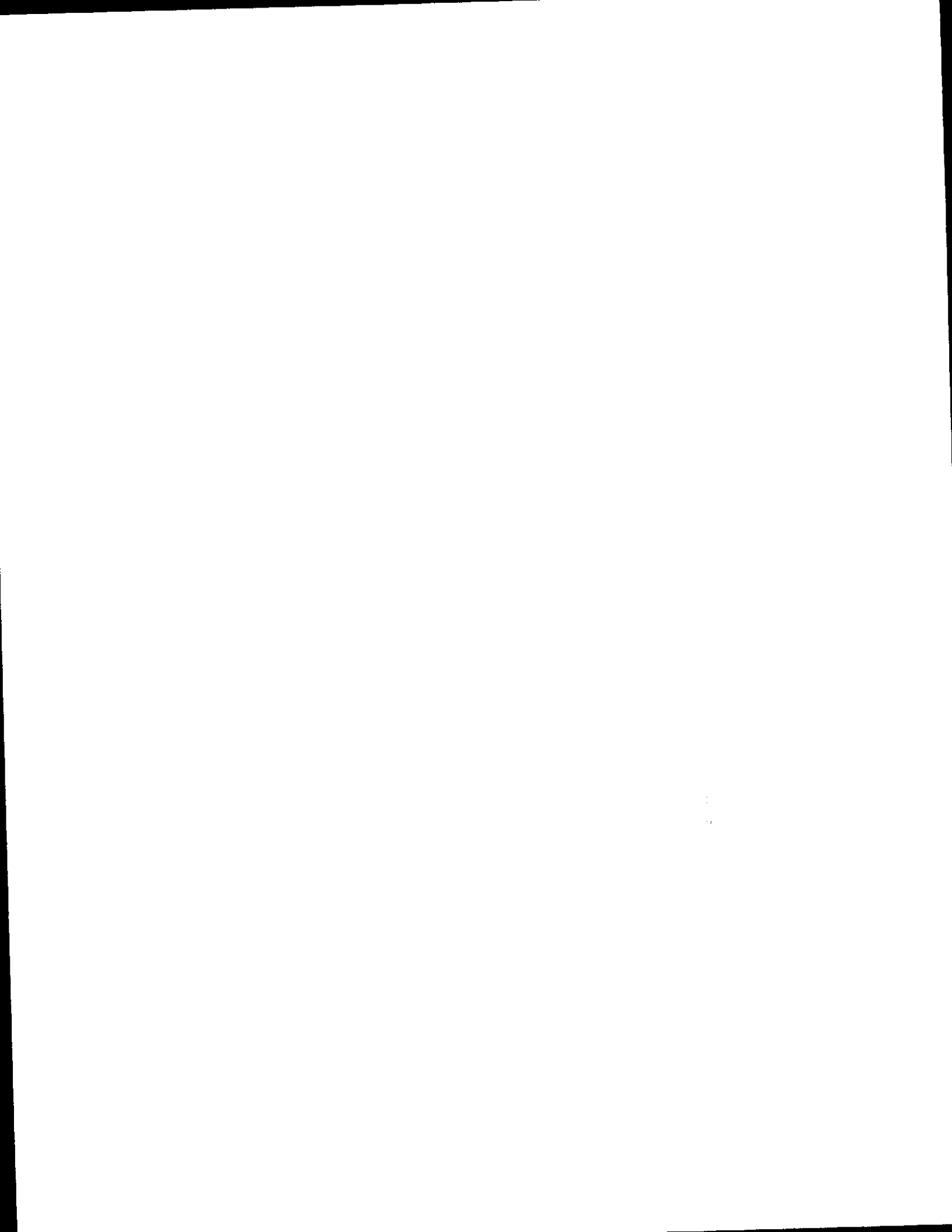
*****DUE DATE 9-20-18*****

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.

HELP US MAINTAIN A SAFE GAS SYSTEM BY REPORTING ANY DAMAGE OR CORROSION YOU MAY NOTICE ON YOUR METER OR GAS PIPING. CALL US AT 245-2327 FOR ASSISTANCE.

306-E

AVR Inc.



2254

SEP 10 2018

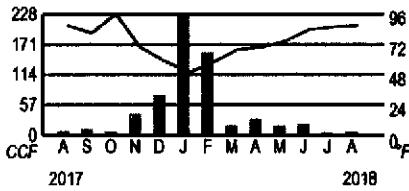
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

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

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
Total CCF used	8	5	5	6
Average daily gas use (CCF)	0.3	0.2	0.2	0.2
Average daily temperature	86	85	86	86
Days in billing period	30	29	29	29

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

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

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

ACCOUNT SUMMARY

Previous gas amount due	\$ 28.99
Payment Aug 9, 2018	- 28.99
Current gas charges (Details on page 2)	+ 29.67
Total amount due	\$ 29.67

APPROVED
COUNTY AUDITOR

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

C.F.
Code 010-54410-615 Kit
Blessing Com. Center - Nat'l Gas

RECEIVED
SEP 06 2018

BY: *JB*

How to pay your bill

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

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

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

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

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Aug 23, 2018

DATE DUE
AMOUNT DUE

Sep 07, 2018
\$ 29.67

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2097-U @ 14.95 Pressure Base

Meter Number **Day Billing Period**
 3108800369975 29

Billing Period	Current Reading	-	Previous Reading	=	Usage
07/19/18 - 08/17/18	9934		9928		6 CCF
Customer charge					\$ 25.00
Storage inventory charge			6 CCF x \$ 0.00288		0.02
Base amount			6 CCF x \$ 0.16620		1.00
Gas cost adjustment			6 CCF x \$ 0.56287		3.38
Storm restoration surcharge			6 CCF x \$ 0.01047		0.06
Dkt 10669 Rate case surcharge					0.21
Total current charges					\$ 29.67

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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



A Calpine Company

Acct #: 1407300234 / Bill #: B18083110804 Bill Date: 09/04/18

78363

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

SEP 10 2018

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

010-54410-615

Blessing Ball Pk. W Unit/Per #4

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

Bill Date: 09/04/18 Bill Period - 07/31/18 thru 08/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,624.38	\$921.05	-\$2,624.38	\$921.05	10/04/18

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
558783656	ACT	07/31 - 08/29	647	645	192	384.00	66.60	0

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.....	384.00	0.00044	\$0.17
CKWH : Commercial Energy.....	384.00	0.04552	\$17.48
TDU Delivery Charges.....			\$788.44
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.....	66.60	1.28604	\$85.65
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	66.60	2.10045	\$139.89
TDU Delivery Charges Non Taxable.....			\$10.60
MSC025:Nuclear Decommissioning.....	164.10	0.00390	\$0.64
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	384.00	0.01776	\$6.82
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	384.00	0.00818	\$3.14
TDU Surcharges.....			\$102.84
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	384.00	0.00039	\$0.15
MSC042:Distribution Cost Recovery Factor.....	164.10	0.70981	\$116.48
RRR008:Merger Savings Credit.....	164.10	-0.09653	-\$15.84
Taxes			
PUC Assessment.....			\$1.52
Total Current Charges.....			\$921.05

Previous Charges

Previous Balance.....	\$2,624.38
Payment on 08/16/2018.....	-\$804.11
Payment on 08/02/2018.....	-\$1,820.27
Balance Forward.....	\$0.00
Total Amount Due.....	\$921.05

APPROVED COUNTY AUDITOR

Shelley Strick

RECEIVED SEP 06 2018

BY: [Signature]

Please return this portion with your payment



Contract Details	Usage kWh	Avg Rate	Amount
08/01/18 - 08/29/18 Fixed Rate (Contract Rate : 0.04551)	384.00	0.04596	\$17.65

The average price you paid for electricity this month is 239.461¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190123 / 8-29 Bill #: B1808306631 Bill Date: 08/31/18

78363

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

SEP 10 2018

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

ODUs blessing Prk / Per #4

Bill Date: 08/31/18 Bill Period - 07/31/18 thru 08/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$268.78	\$129.48	-\$268.78	\$129.48	10/01/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/31 - 08/29				840.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	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.....			\$70.17
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	0.00401	\$3.37
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.....			\$6.38
MSC042:Distribution Cost Recovery Factor.....	840.00	0.00889	\$7.47
RRR008:Merger Savings Credit.....	840.00	-0.00130	-\$1.09
Taxes			
PUC Assessment.....			\$0.19
Total Current Charges.....			\$129.48

Previous Charges

Previous Balance.....			\$268.78
Payment on 08/02/2018.....			-\$138.44
Payment on 08/16/2018.....			-\$130.34
Balance Forward.....			-\$0.00

APPROVED COUNTY AUDITOR

[Signature]

Total Amount Due..... \$129.48

Contract Details	Usage kWh	Avg Rate	Amount
08/01/18 - 08/29/18 Fixed Rate (Contract Rate : 0.04551)	840.00	0.04596	\$38.61

Shelly starts

RECEIVED SEP 06 2018

BY: *[Signature]*

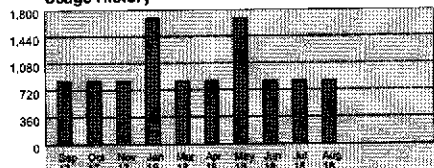
Please return this portion with your payment

The average price you paid for electricity this month is 15.392¢ 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

SEP 10 2018

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

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

010-54410-512
2323 Ave E / Jail

Bill Date: 08/31/18 Bill Period - 07/31/18 thru 08/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11,968.98	\$5,525.45	-\$11,968.98	\$5,525.45	10/01/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	07/31 - 08/29	21628	21198	192	82,560.00	149.20	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			
AGGFEE : Aggregator Fee	82,560.00	0.00045	\$37.15 ✓
CKWH : Commercial Energy	82,560.00	0.04551	\$3,757.31 ✓
TDU Delivery Charges			\$1,018.77
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	149.20	3.31401	\$494.45
TRN001:Transmission Charge	149.20	1.28599	\$191.87
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	149.20	2.10040	\$313.38
TDU Delivery Charges Non Taxable			\$479.61
MSC025:Nuclear Decommissioning	149.20	0.00389	\$0.58
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	149.20	2.37855	\$354.88
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	149.20	0.83210	\$124.15
TDU Surcharges			\$125.75
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	82,560.00	0.00039	\$32.20
MSC042:Distribution Cost Recovery Factor	149.20	0.70978	\$105.90
RRR008:Merger Savings Credit	149.20	-0.09651	-\$14.40
Taxes			
Gross Receipts Reimb.			\$98.63
PUC Assessment			\$8.23
Total Current Charges			\$5,525.45

Previous Charges

Previous Balance		\$11,968.98
Payment on 08/02/2018		-\$6,009.21
Payment on 08/16/2018		-\$5,959.77
Balance Forward		-\$0.00
Total Amount Due		\$5,525.45

APPROVED COUNTY AUDITOR

KM [Signature]

Shelly [Signature]

RECEIVED
SEP 06 2018

BY: [Signature]

Please return this portion with your payment

Contract Details

08/01/18 - 08/29/18 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

82,560.00

Avg Rate

0.04596

Amount

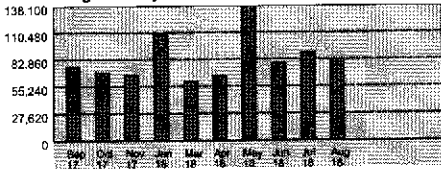
\$3,794.46 ✓

The average price you paid for electricity this month is 6.563¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190126 / 18-29 Bill #: B1808306633 Bill Date: 08/31/18

78363

Page: 1 of 2

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

SEP 10 2018

Service at ESI ID #: 110032789405892401
2323 Avenue E Odlt 250hps Unit F1
Bay City, TX 77414-6001
bzapalac@co.matagorda.tx.us

010-54410-512
ODLTS 2323 Ave E / Sail

Bill Date: 08/31/18 Bill Period - 07/31/18 thru 08/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$31.05	\$14.91	-\$31.05	\$14.91	10/01/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/31 - 08/29				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								\$6.30
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	0.00400						\$0.42
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								\$0.79
MSC042: Distribution Cost Recovery Factor	105.00	0.00886						\$0.93
RRR008: Merger Savings Credit	105.00	-0.00133						-\$0.14

Taxes								
Gross Receipts Reimb								\$0.24
PUC Assessment								\$0.02
Total Current Charges								\$14.91

Previous Charges

Previous Balance								\$31.05
Payment on 08/02/2018								-\$16.04
Payment on 08/16/2018								-\$15.01
Balance Forward								\$0.00

Total Amount Due \$14.91

Contract Details	Usage kWh	Avg Rate	Amount
08/01/18 - 08/29/18 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

APPROVED COUNTY AUDITOR
KAL [Signature]

Shelly Forte

RECEIVED
SEP 06 2018

BY: [Signature]

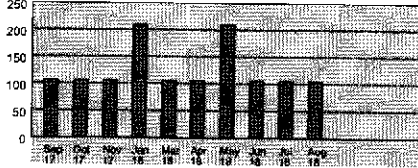
Please return this portion with your payment

The average price you paid for electricity this month is 13.952¢ per kWh.
You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190142 ¹⁸⁻²⁷ Bill #: B1808286451 Bill Date: 08/29/18 78363 Page: 1 of 2

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

SEP 10 2018

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 / Act #4

Bill Date: 08/29/18 Bill Period - 07/27/18 thru 08/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.10	\$19.09	-\$20.10	\$19.09	09/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/27 - 08/27				105.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$11.57
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00400	\$0.42
TDU Delivery Charges Non Taxable.....			\$1.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01209	\$1.27
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.93
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00886	\$0.93

Taxes
PUC Assessment..... \$0.03
Total Current Charges..... \$19.09

Previous Charges

Previous Balance.....	\$20.10
Payment on 08/16/2018.....	-\$20.10
Balance Forward.....	\$0.00

Total Amount Due..... \$19.09

Contract Details	Usage kWh	Avg Rate	Amount
07/28/18 - 08/27/18 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 18.152¢ per kWh.

APPROVED COUNTY AUDITOR
[Signature]

Shelly Starts

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SEP 06 2018

BY: *[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)

Usage History





A Calpine Company

Acct #: 1503190144 / 8-27 Bill #: B1808286452 Bill Date: 08/29/18

78363

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

SEP 10 2018

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

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

010-54410-615
STLTS Blessing Pk 955/Per#4

Bill Date: 08/29/18 Bill Period - 07/27/18 thru 08/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.63	\$43.09	-\$46.63	\$43.09	09/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/27 - 08/27				367.00		

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.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$16.82
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	0.00400	\$1.47
TDU Delivery Charges Non Taxable.....			\$6.08
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01213	\$4.45
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00441	\$1.62
TDU Surcharges.....			\$3.26
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00888	\$3.26
Taxes			\$0.06
PUC Assessment.....			\$0.06
Total Current Charges.....			\$43.09

Previous Charges

Previous Balance.....	\$46.63
Payment on 08/16/2018.....	-\$46.63
Balance Forward.....	\$0.00

Total Amount Due..... \$43.09

Contract Details	Usage kWh	Avg Rate	Amount
07/28/18 - 08/27/18 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

The average price you paid for electricity this month is 11.725¢ per kWh.

Please return this portion with your payment

Shelly starts

APPROVED COUNTY AUDITOR
KAL [Signature]

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SEP 06 2018

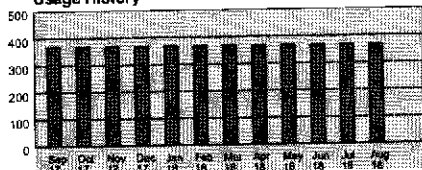
BY: [Signature]

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)

Usage History





A Calpine Company

Acct #: 1503190149 / Bill #: B18090511825 Bill Date: 09/06/18

78363

Page: 1 of 2

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

SEP 12 2018

Service at ESI ID #: 10032789456726070
2200 7TH ST

BAY CITY, TX 77414-5254

bzapalac@co.matagorda.tx.us

010-54410-508

2200 7th St / cmob

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

Bill Date: 09/06/18 Bill Period - 08/03/18 thru 09/04/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,726.06	\$2,821.32	-\$2,726.06	\$2,821.32	10/08/18

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558785152	ACT	08/03 - 09/04	33876	32977	40	35,960.00	106.30	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	35,960.00	0.00045	\$16.18
CKWH : Commercial Energy	35,960.00	0.04551	\$1,636.54
TDU Delivery Charges			\$719.72
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	106.30	3.31402	\$352.28
TRN001:Transmission Charge	106.30	1.28598	\$136.70
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	106.30	1.99125	\$211.67
TDU Delivery Charges Non Taxable			\$341.71
MSC025:Nuclear Decommissioning	106.30	0.00386	\$0.41
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	106.30	2.37855	\$252.84
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	106.30	0.83217	\$88.46
TDU Surcharges			\$54.65
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	35,960.00	0.00039	\$14.02
MSC042:Distribution Cost Recovery Factor	106.30	0.45945	\$48.84
RRR008:Merger Savings Credit	106.30	-0.09652	-\$10.26
Taxes			
Gross Receipts Reimb			\$48.47
PUC Assessment			\$4.06
Total Current Charges			\$2,821.32

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance	\$2,726.06
Payment on 08/23/2018	-\$2,726.06
Balance Forward	\$0.00
Total Amount Due	\$2,821.32

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BY: [Signature]

Please return this portion with your payment

Shelly Starts

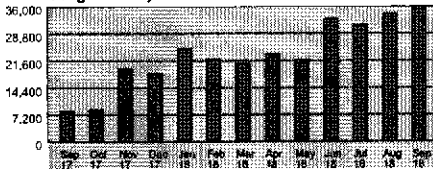
Contract Details	Usage kWh	Avg Rate	Amount
08/04/18 - 09/04/18 Fixed Rate (Contract Rate : 0.04551)	35,960.00	0.04596	\$1,652.72

The average price you paid for electricity this month is 7.700¢ 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

Acct #: 1503190150 / 9-4 Bill #: B18090511826 Bill Date: 09/06/18

78363

Page: 1 of 2

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

SEP 12 2018

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

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

010-54410-508
ODLs 2200 7th St / CMOB

Bill Date: 09/06/18 Bill Period - 08/03/18 thru 09/04/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$30.02	\$29.23	-\$30.02	\$29.23	10/08/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/03 - 09/04				210.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	210.00	0.00043	\$0.09
CKWH : Commercial Energy	210.00	0.04552	\$9.56
TDU Delivery Charges			\$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			\$0.95
MSC042: Distribution Cost Recovery Factor	210.00	0.00581	\$1.22
RRR008: Merger Savings Credit	210.00	-0.00128	-\$0.27

Taxes

Gross Receipts Reimb			\$0.46
PUC Assessment			\$0.04
Total Current Charges			\$29.23

Previous Charges

Previous Balance			\$30.02
Payment on 08/23/2018			-\$30.02
Balance Forward			\$0.00

Total Amount Due \$29.23

Contract Details	Usage kWh	Avg Rate	Amount
08/04/18 - 09/04/18 Fixed Rate (Contract Rate : 0.04551)	210.00	0.04595	\$9.65

BY: The average price you paid for electricity this month is 13.681¢ per kWh.

Please return this portion with your payment

Shelly Stark

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SEP 12 2018

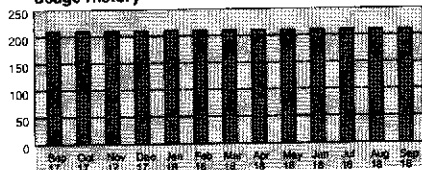
APPROVED
COUNTY AUDITOR

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)

Usage History





A Calpine Company

Acct #: 1503190151 / 9-4 Bill #: B18090511827 Bill Date: 09/06/18

78363

Page: 1 of 2

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

SEP 12 2018

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

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

Bill Date: 09/06/18 Bill Period - 08/03/18 thru 09/04/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.32	\$20.74	-\$21.32	\$20.74	10/08/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/03 - 09/04				155.00		

	Qty	Rate	Amount
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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			\$0.70
MSC042: Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
RRR008: Merger Savings Credit	155.00	-0.00129	-\$0.20
Taxes			
Gross Receipts Reimb			\$0.33
PUC Assessment			\$0.03
Total Current Charges			\$20.74

Previous Charges

Previous Balance			\$21.32
Payment on 08/23/2018			-\$21.32
Balance Forward			\$0.00

Total Amount Due \$20.74

Contract Details	Usage kWh	Avg Rate	Amount
08/04/18 - 09/04/18 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.148¢ per kWh.

Shelly Starts

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SEP 12 2018

BY: [Signature]

APPROVED
COUNTY AUDITOR [Signature]

Please return this portion with your payment

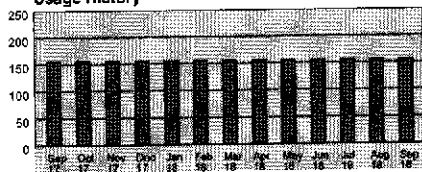
You have a contract valid until 07/06/2020.

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)

Usage History





A Calpine Company

Acct #: 1503190152 / Bill #: B18090511828 Bill Date: 09/06/18

78363

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

SEP 12 2018

Service at ESI ID #: 10032789459047060

110 JUNETTA

MIDFIELD, TX 77458

✉ bzapalac@co.matagorda.tx.us

010-54410-615
Midfield Com CTR/Pct#4

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

Bill Date: 09/06/18 Bill Period - 08/03/18 thru 09/04/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$136.66	\$144.38	-\$136.66	\$144.38	10/08/18

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
122340851	ACT	08/03 - 09/04	13379	13153	1	226.00	11.10	0

Qty Rate Amount

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

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	226.00	0.00044	\$0.10
CKWH : Commercial Energy.....	226.00	0.04553	\$10.29
TDU Delivery Charges.....			\$118.74
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	19.10	3.31414	\$63.30
TRN001:Transmission Charge.....	11.10	1.28558	\$14.27
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	11.10	1.99099	\$22.10
TDU Delivery Charges Non Taxable.....			\$5.94
MSC025:Nuclear Decommissioning.....	19.10	0.00366	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	226.00	0.01779	\$4.02
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	226.00	0.00818	\$1.85
TDU Surcharges.....			\$9.08
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	226.00	0.00040	\$0.09
MSC042:Distribution Cost Recovery Factor.....	19.10	0.45969	\$8.78
RRR008:Merger Savings Credit.....	19.10	-0.09634	-\$1.84
Taxes			\$0.23
PUC Assessment.....			\$0.23
Total Current Charges.....			\$144.38

Previous Charges

Previous Balance.....	\$136.66
Payment on 08/23/2018.....	-\$136.66
Balance Forward.....	\$0.00
Total Amount Due.....	\$144.38

Shelly Gork

RECEIVED
SEP 12 2018

BY: [Signature]

APPROVED
COUNTY AUDITOR

Please return this portion with your payment

Contract Details

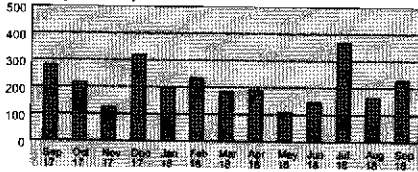
	Usage kWh	Avg Rate	Amount
08/04/18 - 09/04/18 Fixed Rate (Contract Rate : 0.04551)	226.00	0.04597	\$10.39

The average price you paid for electricity this month is 63.783¢ 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 #: B18090511829 Bill Date: 09/06/18

Page: 1 of 2

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

SEP 12 2018

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

✉ bzpalac@co.matagorda.tx.us

010-54410-65
ODLTs Midfield Com CTR / Pct #4

Bill Date: 09/06/18 Bill Period - 08/03/18 thru 09/04/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.29	\$10.04	-\$10.29	\$10.04	10/08/18

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/03 - 09/04				70.00		

Qty Rate Amount

Current Charges

Description	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.....			\$0.32
MSC042: Distribution Cost Recovery Factor.....	70.00	0.00586	\$0.41
RRR008: Merger Savings Credit.....	70.00	-0.00128	-\$0.09

Taxes

PUC Assessment.....			\$0.01
Total Current Charges.....			\$10.04

Previous Charges

Previous Balance.....			\$10.29
Payment on 08/23/2018.....			-\$10.29
Balance Forward.....			\$0.00

Total Amount Due..... \$10.04

Contract Details	Usage kWh	Avg Rate	Amount
08/03/18 - 09/04/18 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

The average price you paid for electricity this month is 14.329¢ per kWh.

BY:

Please return this portion with your payment

Sally Stork

RECEIVED
SEP 12 2018

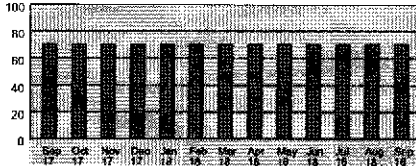
APPROVED
COUNTY AUDITOR

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)

Usage History





A Calpine Company

Acct #: 1503190157 / Bill #: B18090511830 Bill Date: 09/06/18

78363

Page: 1 of 2

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

SEP 12 2018

Service at ESI ID #: #10032789461418841

RAWLS ODL
MIDFIELD, TX 77458

✉ bzapalac@co.matagorda.tx.us

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

010-54410-615
00Lts Midfield Fire St/Per Day

Bill Date: 09/06/18 Bill Period - 08/03/18 thru 09/04/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.87	\$12.46	-\$12.87	\$12.46	10/08/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/03 - 09/04				105.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
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.....			\$1.19
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.....			\$0.47
MSC042: Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
RRR008: Merger Savings Credit.....	105.00	-0.00133	-\$0.14

Taxes
PUC Assessment..... \$0.02
Total Current Charges..... \$12.46

Previous Charges

Previous Balance.....	\$12.87
Payment on 08/23/2018.....	-\$12.87
Balance Forward.....	\$0.00

Total Amount Due..... \$12.46

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
08/04/18 - 09/04/18 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 11.848¢ per kWh.

Please return this portion with your payment

Shelly Stark

RECEIVED
SEP 12 2018

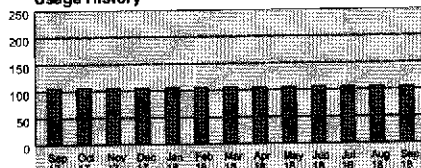
BY:

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)

Usage History





A Calpine Company

Acct #: 1503190158 Bill #: B1808306634 Bill Date: 08/31/18

78363

Page: 1 of 2

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

SEP 10 2018

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

bzpalac@co.matagorda.tx.us

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

010-54410-615
Blessing Com CTR/PCT #4

Bill Date: 08/31/18 Bill Period - 07/31/18 thru 08/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$558.14	\$230.00	-\$558.14	\$230.00	10/01/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	07/31 - 08/29	99376	98283	1	1,093.00	17.70	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	1,093.00	0.00045	\$0.49
CKWH : Commercial Energy	1,093.00	0.04551	\$49.74
TDU Delivery Charges			\$137.67
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	17.70	3.31412	\$58.66
TRN001:Transmission Charge	17.70	1.28588	\$22.76
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	17.70	2.10056	\$37.18
TDU Delivery Charges Non Taxable			\$28.43
MSC025:Nuclear Decommissioning	17.70	0.00395	\$0.07
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	1,093.00	0.01777	\$19.42
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	1,093.00	0.00818	\$8.94
TDU Surcharges			\$13.33
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,093.00	0.00039	\$0.43
MSC042:Distribution Cost Recovery Factor	17.70	0.70960	\$12.56
RRR008:Merger Savings Credit	17.70	-0.09661	-\$1.71
Taxes			\$0.34
PUC Assessment			\$0.34
Total Current Charges			\$230.00

Previous Charges

Previous Balance	\$558.14
Payment on 08/02/2018	-\$279.18
Payment on 08/16/2018	-\$278.96
Balance Forward	\$0.00
Total Amount Due	\$230.00

APPROVED COUNTY AUDITOR

K.M. [Signature]

Shelly Starts

RECEIVED SEP 06 2018

BY: [Signature]

Please return this portion with your payment

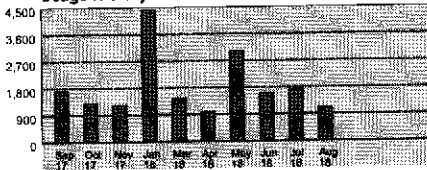
Contract Details	Usage kWh	Avg Rate	Amount
08/01/18 - 08/29/18 Fixed Rate (Contract Rate : 0.04551)	1,093.00	0.04596	\$50.23 ✓

The average price you paid for electricity this month is 21.012¢ 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





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

SEP 10 2018

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

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

010-54410-615
oduts Blessing Com CTR/Pct#4

Bill Date: 08/31/18 Bill Period - 07/31/18 thru 08/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.28	\$6.91	-\$14.28	\$6.91	10/01/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/31 - 08/29				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.....			\$0.30
MSC042: Distribution Cost Recovery Factor.....	39.00	0.00897	\$0.35
RRR008: Merger Savings Credit.....	39.00	-0.00128	-\$0.05
Taxes			
PUC Assessment.....			\$0.01
Total Current Charges.....			\$6.91

Previous Charges

Previous Balance.....			\$14.28
Payment on 08/02/2018.....			-\$7.33
Payment on 08/16/2018.....			-\$6.95
Balance Forward.....			-\$0.00

Total Amount Due..... \$6.91

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
08/01/18 - 08/29/18 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79

The average price you paid for electricity this month is 17.692¢ per kWh.

RECEIVED
SEP 06 2018

BY: *DB*

Please return this portion with your payment

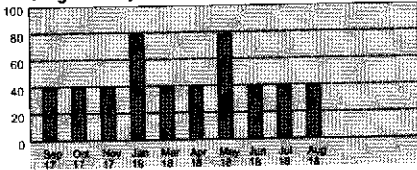
Shelly starts

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 #: 1503190160 /827 Bill #: B1808286453 Bill Date: 08/29/18 78363 Page: 1 of 2

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

SEP 10 2018

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

bzapalac@co.matagorda.tx.us

010-5440-660
Fm 521 Palacios/River Prk

Bill Date: 08/29/18 Bill Period - 07/27/18 thru 08/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.67	\$21.16	-\$22.67	\$21.16	09/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/27 - 08/27				155.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00	0.04548	\$7.05
TDU Delivery Charges			\$8.48
DIS001: Distribution Charge	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities	1.00	5.07000	\$5.07
TRN001: Transmission Charge	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	155.00	0.00400	\$0.62
TDU Delivery Charges Non Taxable			\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01742	\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819	\$1.27
TDU Surcharges			\$1.38
MSC042: Distribution Cost Recovery Factor	155.00	0.00890	\$1.38
Taxes			\$0.18
Gross Receipts Reimb			\$0.03
PUC Assessment			\$0.03
Total Current Charges			\$21.16

Previous Charges

Previous Balance	\$22.67
Payment on 08/16/2018	-\$22.67
Balance Forward	\$0.00

Total Amount Due \$21.16

Contract Details	Usage kWh	Avg Rate	Amount
07/28/18 - 08/27/18 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.516¢ per kWh.

Shelly Sparks

APPROVED
COUNTY AUDITOR
K.W.

RECEIVED
SEP 06 2018

BY: AB

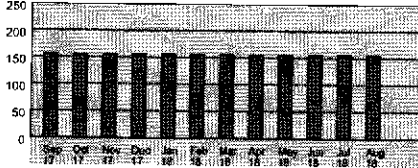
Please return this portion with your payment

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 ¹⁸⁻²⁹ Bill #: B1808306636 Bill Date: 08/31/18 ⁷⁸³⁶³ Page: 1 of 2

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

SEP 10 2018

010-54410-615
Hefflinger Prk Lts Blessing Permitt

Bill Date: 08/31/18 Bill Period - 07/31/18 thru 08/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$142.03	\$55.49	-\$142.03	\$55.49	10/01/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332836	ACT	07/31 - 08/29	30921	30488	1	433.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges				
AGGFEE : Aggregator Fee.....	433.00	0.00044	\$0.19	
CKWH : Commercial Energy.....	433.00	0.04552	\$19.71	
TDU Delivery Charges.....			\$16.42	
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20	
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68	
DIS001:Distribution Charge.....	433.00	0.01550	\$6.71	
TRN001:Transmission Charge.....	433.00	0.00252	\$1.09	
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	433.00	0.00402	\$1.74	
TDU Delivery Charges Non Taxable.....			\$11.25	
MSC025:Nuclear Decommissioning.....	433.00	0.00002	\$0.01	
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	433.00	0.01778	\$7.70	
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	433.00	0.00817	\$3.54	
TDU Surcharges.....			\$7.85	
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17	
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	433.00	0.00012	\$0.05	
MSC042:Distribution Cost Recovery Factor.....	433.00	0.00889	\$3.85	
RRR008:Merger Savings Credit.....	433.00	-0.00051	-\$0.22	
Taxes			\$0.07	
PUC Assessment.....			\$0.07	
Total Current Charges.....			\$55.49	

Previous Charges

Previous Balance.....	\$142.03
Payment on 08/16/2018.....	-\$67.47
Payment on 08/02/2018.....	-\$74.56
Balance Forward.....	\$0.00
Total Amount Due.....	\$55.49

APPROVED COUNTY AUDITOR
KLL

Shelly Smith

RECEIVED
SEP 06 2018

BY: DB

Please return this portion with your payment

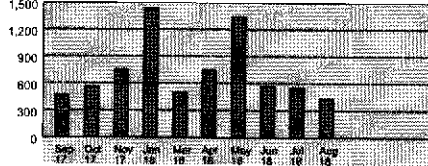
Contract Details	Usage kWh	Avg Rate	Amount
08/01/18 - 08/29/18 Fixed Rate (Contract Rate : 0.04551)	433.00	0.04596	\$19.90 ✓

The average price you paid for electricity this month is 12.799¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190171 / 8-27 Bill #: B1808286454 Bill Date: 08/29/18 78363 Page: 1 of 2

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

SEP 10 2018

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

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

010-54410-612
ODLs Nichols Ave Pt #1

Bill Date: 08/29/18 Bill Period - 07/27/18 thru 08/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.84	\$21.32	-\$22.84	\$21.32	09/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/27 - 08/27				155.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05
TDU Delivery Charges.....			\$8.48
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00400	\$0.62
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
Taxes			\$0.34
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$0.03
Total Current Charges.....			\$21.32

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$22.84
Payment on 08/16/2018.....	-\$22.84
Balance Forward.....	\$0.00

Total Amount Due..... \$21.32

Contract Details	Usage kWh	Avg Rate	Amount
07/28/18 - 08/27/18 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.516¢ per kWh.

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SEP 06 2018

BY: *AB*

Please return this portion with your payment

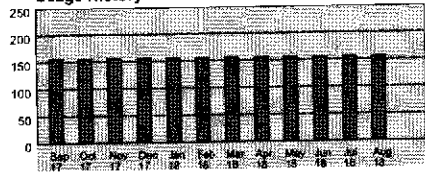
Shelly Starts

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

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

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

Usage History





A Calpine Company

Acct #: 1503190172^{B27} Bill #: B1808286455 Bill Date: 08/29/18 78363 Page: 1 of 2

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

SEP 10 2018

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

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

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

Bill Date: 08/29/18 Bill Period - 07/27/18 thru 08/27/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.71	\$42.67	-\$45.71	\$42.67	09/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/27 - 08/27				310.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	310.00	0.00045	\$0.14
CKWH : Commercial Energy.....	310.00	0.04552	\$14.11
TDU Delivery Charges.....			\$16.96
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	0.00400	\$1.24
TDU Delivery Charges Non Taxable.....			\$7.96
MSC025: Nuclear Decommissioning.....	310.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01745	\$5.41
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00819	\$2.54
TDU Surcharges.....			\$2.76
MSC042: Distribution Cost Recovery Factor.....	310.00	0.00890	\$2.76
Taxes			
Gross Receipts Reimb.....			\$0.68
PUC Assessment.....			\$0.06
Total Current Charges.....			\$42.67

Previous Charges

Previous Balance.....	\$45.71
Payment on 08/16/2018.....	-\$45.71
Balance Forward.....	\$0.00
Total Amount Due.....	\$42.67

APPROVED COUNTY AUDITOR
KAC

Contract Details	Usage kWh	Avg Rate	Amount
07/28/18 - 08/27/18 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25

The average price you paid for electricity this month is 13.526¢ per kWh.

Please return this portion with your payment

Shelly Forts

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SEP 06 2018

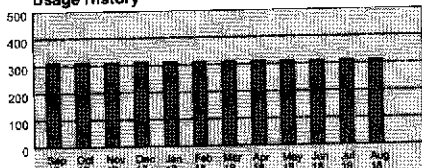
BY: AB

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

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

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

Usage History





A Calpine Company

Acct #: 1503190173 / 8-29 Bill #: B1808306637 Bill Date: 08/31/18 78363 Page: 1 of 2

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

SEP 10 2018

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.

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

Bill Date: 08/31/18 Bill Period - 07/31/18 thru 08/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,537.67	\$1,200.86	-\$2,537.67	\$1,200.86	10/01/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	07/31 - 08/29	10973	10772	80	16,080.00	39.10	0

Qty Rate Amount

Current Charges

Champion Energy Charges								
AGGFEE : Aggregator Fee	16,080.00	0.00045						\$7.24
CKWH : Commercial Energy	16,080.00	0.04551						\$731.80
TDU Delivery Charges								\$281.06
BAS001:Basic Customer Charge	1.00	3.26000						\$3.26
BAS003:Delivery Point Charge	1.00	15.81000						\$15.81
DIS001:Distribution Charge	39.10	3.31407						\$129.58
TRN001:Transmission Charge	39.10	1.28593						\$50.28
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	39.10	2.10051						\$82.13
TDU Delivery Charges Non Taxable								\$125.69
MSC025:Nuclear Decommissioning	39.10	0.00384						\$0.15
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	39.10	2.37852						\$93.00
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	39.10	0.83222						\$32.54
TDU Surcharges								\$32.30
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000						\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	16,080.00	0.00039						\$6.27
MSC042:Distribution Cost Recovery Factor	39.10	0.70972						\$27.75
RRR008:Merger Savings Credit	39.10	-0.09642						-\$3.77
Taxes								\$21.02
Gross Receipts Reimb								\$1.75
PUC Assessment								\$1,200.86
Total Current Charges								

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance	\$2,537.67
Payment on 08/02/2018	-\$1,305.90
Payment on 08/16/2018	-\$1,231.77
Balance Forward	\$0.00
Total Amount Due	\$1,200.86

Shelly Starks

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BY: AB

Please return this portion with your payment

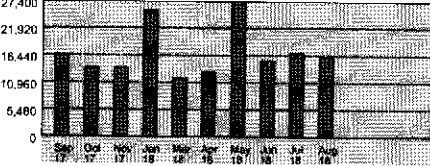
Contract Details	Usage kWh	Avg Rate	Amount
08/01/18 - 08/29/18 Fixed Rate (Contract Rate : 0.04551)	16,080.00	0.04596	\$739.04

The average price you paid for electricity this month is 7.326¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History





A Calpine Company

Acct #: 1503190174 ¹⁹⁻⁴ Bill #: B18090511831 Bill Date: 09/06/18 ⁷⁸³⁶³ Page: 1 of 2

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

SEP 12 2018

Service at ESI ID #: #10032789492176731
HIGHWAY 111 ODL
MIDFIELD, TX 77458
✉ bzapalac@co.matagorda.tx.us

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

010-54410-615
00Lts Waterwell Midfield Area

Bill Date: 09/06/18 Bill Period - 08/03/18 thru 09/04/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.38	\$14.00	-\$14.38	\$14.00	10/08/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		08/03 - 09/04				105.00		

	Qty	Rate	Amount
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Current Charges

Champion Energy Charges	Qty	Rate	Amount
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.....			\$0.47
MSC042: Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
RRR008: Merger Savings Credit.....	105.00	-0.00133	-\$0.14
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$14.00

Previous Charges

Previous Balance.....	\$14.38
Payment on 08/23/2018.....	-\$14.38
Balance Forward.....	\$0.00

Total Amount Due..... \$14.00

APPROVED COUNTY AUDITOR

[Signature]

Contract Details	Usage kWh	Avg Rate	Amount
08/04/18 - 09/04/18 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

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SEP 12 2018

BY: The average price you paid for electricity this month is 13.314¢ per kWh.

Please return this portion with your payment

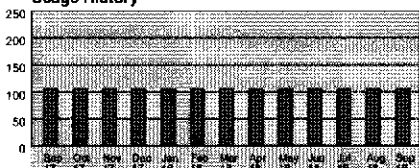
Shelly Starks

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)

Usage History





A Calpine Company

Acct #: 1503190178 / 8-29 Bill #: B1808306638 Bill Date: 08/31/18

78363

Page: 1 of 2

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

SEP 10 2018

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

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

010-54410-510

1700 7th St / Courthouse

Bill Date: 08/31/18 Bill Period - 07/31/18 thru 08/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14,756.24	\$7,516.76	-\$14,756.24	\$7,516.76	10/01/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	07/31 - 08/29	22573	22026	192	105,024.00	236.00	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	105,024.00	0.00045	\$47.26
CKWH : Commercial Energy	105,024.00	0.04551	\$4,779.64
TDU Delivery Charges			
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	236.00	3.31398	\$782.10
TRN001:Transmission Charge	236.00	1.28602	\$303.50
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	236.00	2.10038	\$495.69
TDU Delivery Charges Non Taxable			
MSC025:Nuclear Decommissioning	236.00	0.00390	\$0.92
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	236.00	2.37852	\$561.33
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	236.00	0.83212	\$196.38
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	105,024.00	0.00039	\$40.96
MSC042:Distribution Cost Recovery Factor	236.00	0.70979	\$167.51
RRR008:Merger Savings Credit	236.00	-0.09652	-\$22.78
Taxes			
Gross Receipts Reimb			\$132.10
PUC Assessment			\$11.03
Total Current Charges			\$7,516.76

Previous Charges

Previous Balance	\$14,756.24
Payment on 08/16/2018	-\$7,413.67
Payment on 08/02/2018	-\$7,342.57
Balance Forward	\$0.00

Total Amount Due \$7,516.76

APPROVED COUNTY AUDITOR

[Signature]

Shelly Starts

RECEIVED
SEP 06 2018

BY: *AB*

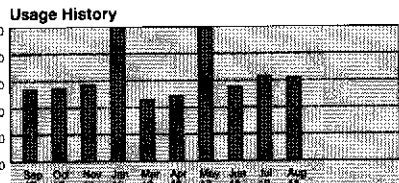
Please return this portion with your payment

Contract Details	Usage kWh	Avg Rate	Amount
08/01/18 - 08/29/18 Fixed Rate (Contract Rate : 0.04551)	105,024.00	0.04596	\$4,826.90 ✓

The average price you paid for electricity this month is 7.021¢ 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

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

SEP 10 2018

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

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

010-5440-615
Stlts Blessing CC 932 / Act #4

Bill Date: 08/30/18 Bill Period - 07/30/18 thru 08/28/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$30.45	\$14.78	-\$30.45	\$14.78	10/01/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/30 - 08/28				75.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	75.00	0.00040	\$0.03 ✓
CKWH : Commercial Energy.....	75.00	0.04547	\$3.41 ✓
TDU Delivery Charges.....			
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	0.00400	\$0.30
TDU Delivery Charges Non Taxable.....			
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	0.00440	\$0.33
TDU Surcharges.....			
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00893	\$0.57
RRR008:Merger Savings Credit.....	75.00	-0.00133	-\$0.10
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$14.78

Previous Charges

Previous Balance.....			\$30.45
Payment on 08/16/2018.....			-\$14.86
Payment on 08/02/2018.....			-\$15.59
Balance Forward.....			\$0.00

Total Amount Due..... \$14.78

Contract Details	Usage kWh	Avg Rate	Amount
07/31/18 - 08/28/18 Fixed Rate (Contract Rate : 0.04551)	75.00	0.04587	\$3.44 ✓

APPROVED COUNTY AUDITOR

Shelly Starts

RECEIVED SEP 06 2018

BY: AB

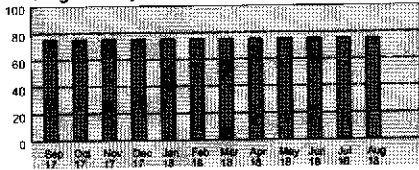
Please return this portion with your payment

The average price you paid for electricity this month is 19.680¢ per kWh.
You have a contract valid until 06/29/2020.

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

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

Usage History





A Calpine Company

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

Acct #: 1503190180 / 8-28 Bill #: B1808296192 Bill Date: 08/30/18

78363 Page: 1 of 2

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

SEP 10 2018

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

010-54410-615
STLT Blessing CC 935/Pct#4

Bill Date: 08/30/18 Bill Period - 07/30/18 thru 08/28/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$93.93	\$45.27	-\$93.93	\$45.27	10/01/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		07/30 - 08/28				290.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	290.00	0.00045	\$0.13
CKWH : Commercial Energy.....	290.00	0.04552	\$13.20
TDU Delivery Charges.....			\$24.80
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	0.00400	\$1.16
TDU Delivery Charges Non Taxable.....			\$4.87
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	0.00441	\$1.28
TDU Surcharges.....			\$2.20
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00890	\$2.58
RRR008:Merger Savings Credit.....	290.00	-0.00131	-\$0.38

Taxes			
PUC Assessment.....			\$0.07
Total Current Charges.....			\$45.27

Previous Charges

Previous Balance.....			\$93.93
Payment on 08/02/2018.....			-\$48.36
Payment on 08/16/2018.....			-\$45.57
Balance Forward.....			\$0.00

Total Amount Due..... \$45.27

Contract Details	Usage kWh	Avg Rate	Amount
07/31/18 - 08/28/18 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33

APPROVED COUNTY AUDITOR

[Signature]

Shelly starts

RECEIVED
SEP 06 2018

BY: *[Signature]*

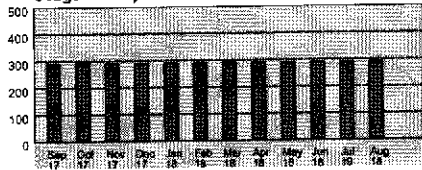
Please return this portion with your payment

The average price you paid for electricity this month is 15.586¢ per kWh.
 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

Acct #: 1503190181 / 8-29 Bill #: B1808306639 Bill Date: 08/31/18 78363 Page: 1 of 2

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

SEP 10 2018

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

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

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

Bill Date: 08/31/18 Bill Period - 07/31/18 thru 08/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$95.66	\$161.64	-\$95.66	\$161.64	10/01/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	07/31 - 08/29	33683	32215	1	1,468.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges								
AGGFEE : Aggregator Fee	1,468.00	0.00045	\$0.66					
CKWH : Commercial Energy	1,468.00	0.04551	\$66.81					
TDU Delivery Charges			\$39.20					
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20					
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68					
DIS001:Distribution Charge	1,468.00	0.01549	\$22.74					
TRN001:Transmission Charge	1,468.00	0.00251	\$3.69					
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	1,468.00	0.00401	\$5.89					
TDU Delivery Charges Non Taxable			\$38.12					
MSC025:Nuclear Decommissioning	1,468.00	0.00001	\$0.02					
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	1,468.00	0.01777	\$26.09					
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	1,468.00	0.00818	\$12.01					
TDU Surcharges			\$16.64					
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17					
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,468.00	0.00012	\$0.18					
MSC042:Distribution Cost Recovery Factor	1,468.00	0.00889	\$13.05					
RRR008:Merger Savings Credit	1,468.00	-0.00052	-\$0.76					
Taxes			\$0.21					
PUC Assessment			\$0.21					
Total Current Charges			\$161.64					

Previous Charges

Previous Balance			\$95.66
Payment on 08/16/2018			-\$81.68
Payment on 08/02/2018			-\$13.98
Balance Forward			-\$0.00
Total Amount Due			\$161.64

APPROVED
COUNTY AUDITOR

Shelly Starts

RECEIVED
SEP 06 2018

BY: DB

Please return this portion with your payment

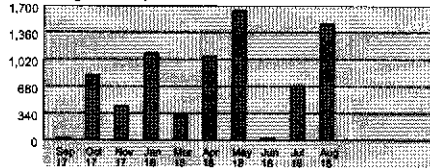
Contract Details	Usage kWh	Avg Rate	Amount
08/01/18 - 08/29/18 Fixed Rate (Contract Rate : 0.04551)	1,468.00	0.04596	\$67.47

The average price you paid for electricity this month is 10.997¢ 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.

Usage History





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

548

SEP 10 2018



AUT0SCH 5-DIGIT 77404 1& PSS 109690AA2&-A-1
4730 1 AV 0-375



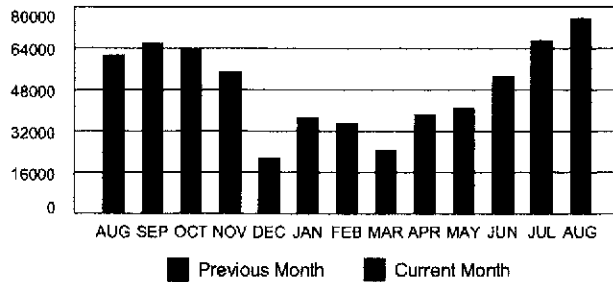
MATAGORDA COUNTY
MATAGORDA COUNTY
COUNTY JUDGE ROOM 301
1700 7TH ST
BAY CITY TX 77414-5080

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	368	346	2,200
Water	7,786	7,052	73,400

Total Water Usage: 75,600

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH. THE NOTICE WILL CONTAIN THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE.

Shelly Strutz
010-54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	09/15/2018	\$1,040.89

QUESTIONS ABOUT YOUR BILL?

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
Drop Box Location: East Side of City Hall
Make a payment online at: www.cityofbaycity.org

ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 1700 7th St
Service Period: 07/16/2018 to 08/15/2018
Billing Date: 08/28/2018 Days: 30

CURRENT CHARGES

SERVICE	CHARGE
Water	\$445.12
Sewer	\$595.77
TOTAL CURRENT CHARGES	\$1,040.89

ACCOUNT SUMMARY

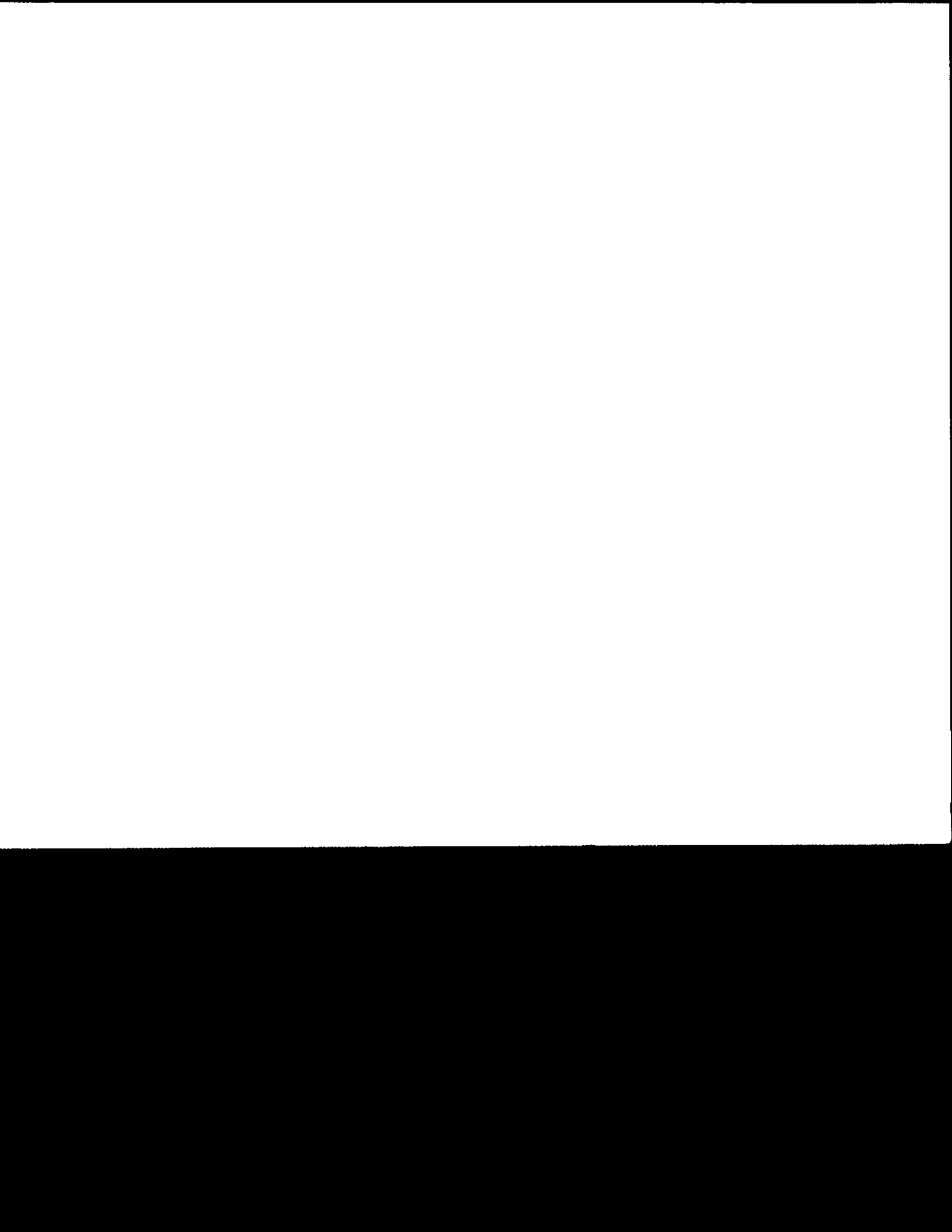
Balance Forward	\$0.00
Current Charges	\$1,040.89
TOTAL AMOUNT DUE	\$1,040.89
TOTAL DUE IF PAID AFTER 09/20/2018	\$1,144.98

APPROVED
COUNTY AUDITOR

RECEIVED
SEP 06 2018

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. The due date stated on this bill relates to current charges only.





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

548

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	09/15/2018	\$381.82



SEP 10 2018

AUTOSCH 5-DIGIT 77404 18 PS5 109690AA28-A-1
4731 1 AV 0-375



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

QUESTIONS ABOUT YOUR BILL?

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
Drop Box Location: East Side of City Hall
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ACCOUNT INFORMATION

Account Name: Matagorda County
Service Address: 1700 7th St Irrig
Service Period: 07/16/2018 to 08/15/2018
Billing Date: 08/28/2018 Days: 30

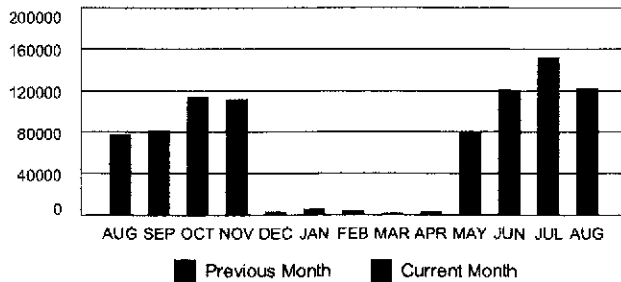
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	5,898	4,766	113,200
Water	745	654	9,100
Total Water Usage:			122,300

CURRENT CHARGES

SERVICE	CHARGE
Water	\$381.82
TOTAL CURRENT CHARGES	\$381.82

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

STARTING NOVEMBER 2018, THE UTILITY BILLING DEPARTMENT WILL ONLY SEND ONE BILL A MONTH. THE NOTICE WILL CONTAIN THE DUE DATE, PENALTY DATE, AND THE DISCONNECT DATE.

ACCOUNT SUMMARY

Balance Forward	\$0.00
Current Charges	\$381.82
TOTAL AMOUNT DUE	\$381.82
TOTAL DUE IF PAID AFTER 09/20/2018	\$420.00

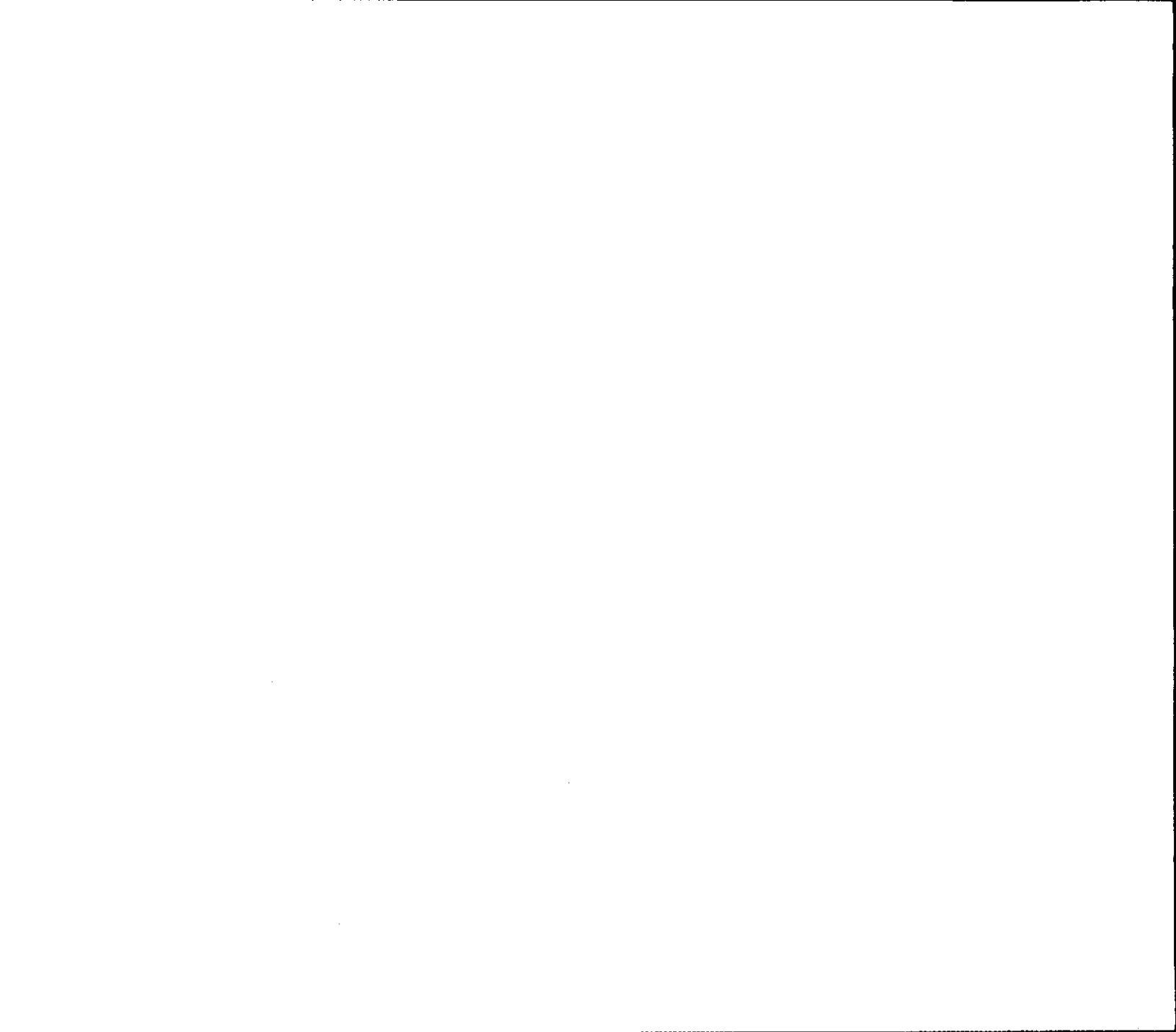
APPROVED
CITY AUDITOR

Shelly Stotts
010-54410-510

RECEIVED
SEP 06 2018

BY: *AB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 09/20/2018. The due date stated on this bill relates to current charges only.



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



Your Touchstone Energy Cooperative

370

SEP 10 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #				
13415001	MATAGORDA CO PREC #2	41	0.060000	0	457-TIN BARN	(979) 863-7861				
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
FROM	TO			PREVIOUS	PRESENT					
07/18/18	08/18/18	31	2	5431	5727	10296224	1	296	45.16	
1 100W- HPS									42	10.50
THANK YOU FOR YOUR PAYMENT									03/03/45	-58.06
PREVIOUS AMOUNT DUE										58.06
TOTAL AMOUNT DUE										55.66

010-54410-613

RECEIVED

APPROVED
COUNTY AUDITOR

BY: *[Signature]* After 3:00 pm

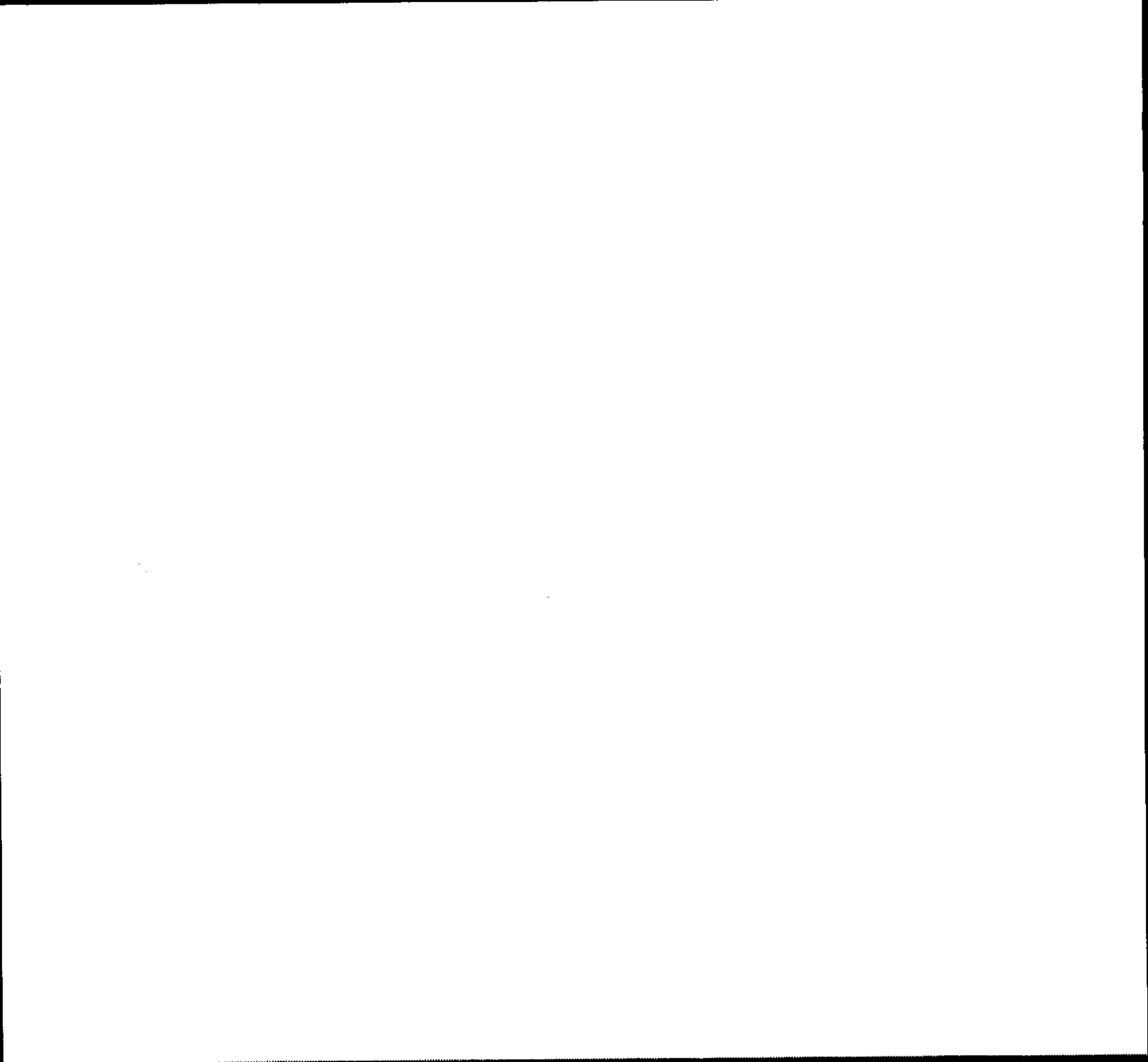
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	296	10	1.46	CURRENT BILL PAST DUE AFTER	09/17/18	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	261	9	1.49			
SAME PERIOD LAST YEAR	31	253	8	1.42	AFTER DUE DATE PAY		\$58.44

Your Electricity Use Over The Last 13 Months

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

<p>Bill Type</p> <p>0 NORMAL</p> <p>1 ESTIMATED</p> <p>2 MINIMUM ESTIMATED</p> <p>3 MINIMUM</p> <p>4 FINAL</p> <p>5 PRORATED</p> <p>6 PRORATED MINIMUM</p> <p>7 BUDGET BILL</p> <p>8 WEATHERIZATION/CONTRACT</p> <p>9 WAITING TO BE BILLED</p>	<p>Read Type</p> <p>0 COMPUTER ESTIMATED</p> <p>1 CONSUMER READ</p> <p>2 COOP READ</p> <p>3 CHARGEABLE READ</p> <p>4 COOP READ - FIELD</p> <p>5 NEW CONNECT</p>
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Keep This Portion for your Records - Return Bottom Portion with Payment



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



3770

SEP 10 2018

Your Touchstone Energy Cooperative

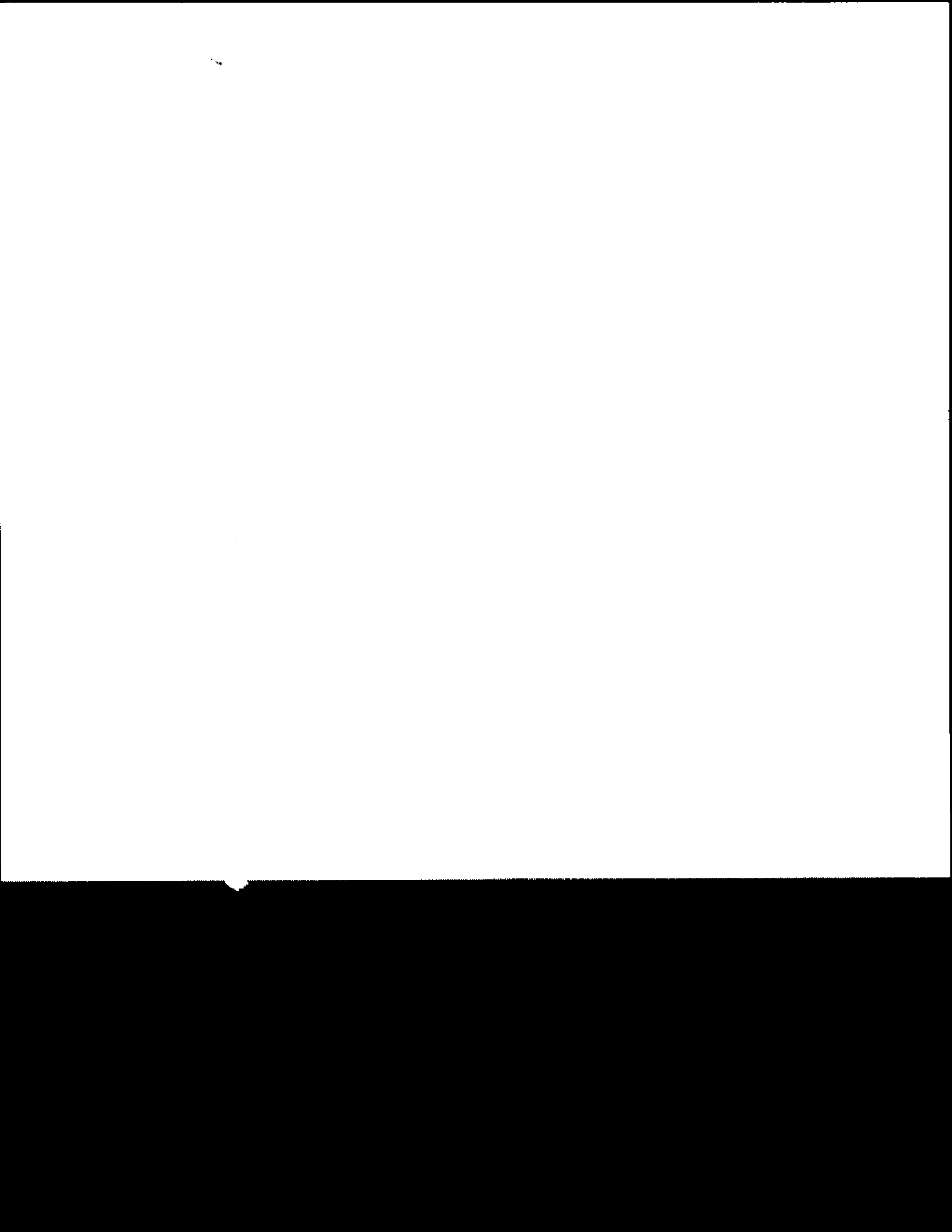
Office Hours:
 Monday - Friday
 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME	RATE	PGRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.060000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/18	08/18/18	31	0			0			0.00
12 100W- HPS								504	126.00
8 TRANSFORMER								0	16.00
THANK YOU FOR YOUR PAYMENT 03/03/45									-149.10
PREVIOUS AMOUNT DUE									149.10
TOTAL AMOUNT DUE									142.00
<p>RECEIVED <i>00-54410-613</i></p> <p>SEP 05 2018</p> <p>BY: After 3:00 PM</p> <p>APPROVED COUNTY AUDITOR</p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	0	0	0			\$142.00		
PREVIOUS BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	09/17/18	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY		\$149.10		
<p>VISIT OUR WEBSITE AT: www.jecec.com</p> <p>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>									

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

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

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



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Your Touchstone Energy Cooperative

370

SEP 10 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.060000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/18	08/17/18	30	2	84	85	10329608	1	1	20.09
THANK YOU FOR YOUR PAYMENT 03/03/45									-21.09
PREVIOUS AMOUNT DUE									21.09
TOTAL AMOUNT DUE									20.09

RECEIVED
 SEP 10 2018

010-54410-662
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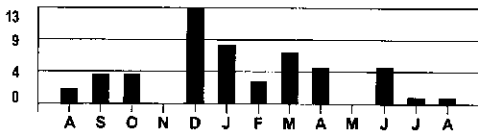
APPROVED
 COUNTY AUDITOR

BY: *[Signature]* After 3:00PM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	30	1	0	0.67	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>09/17/18</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$21.09</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	09/17/18	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$21.09
CURRENT BILL PAST DUE AFTER	09/17/18	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$21.09											
PREVIOUS BILLING PERIOD	30	1	0	0.67									
SAME PERIOD LAST YEAR	31	2	0	0.65									

\$20.09

Your Electricity Use Over The Last 13 Months

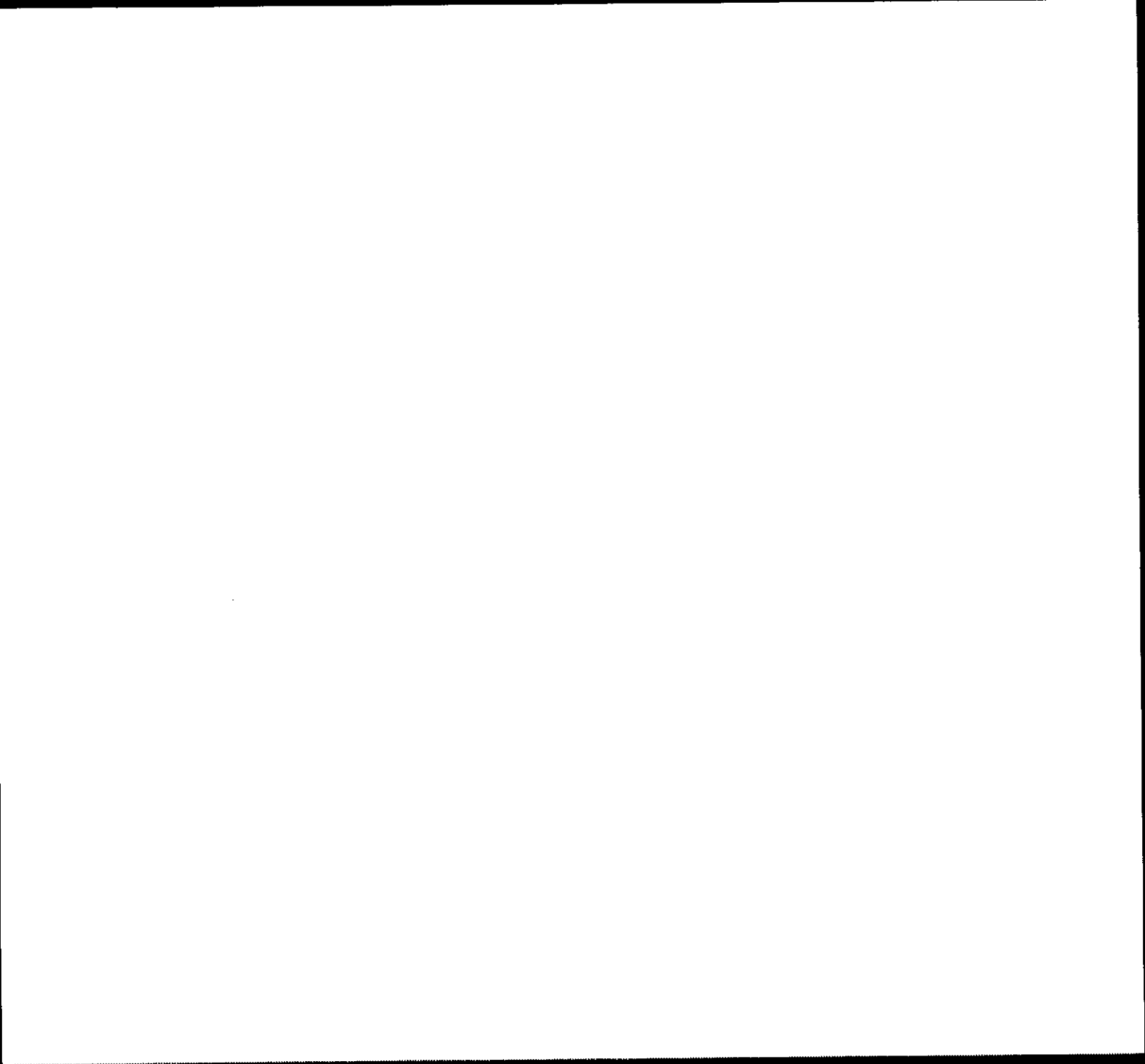


VISIT OUR WEBSITE AT: www.jec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- 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



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 Bay City (979) 245-3029



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Your Touchstone Energy Cooperative

SEP 10 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PGRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.060000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/18	08/18/18	31	2	1125	1174	10299044	1	49	24.17
THANK YOU FOR YOUR PAYMENT									03/03/45
PREVIOUS AMOUNT DUE									25.71
TOTAL AMOUNT DUE									24.17

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 SEP 10 2018

010-54410-662
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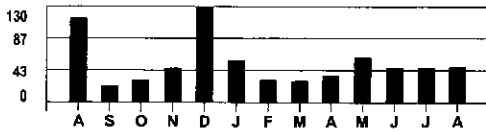
BY: After 3:00PM

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	49	2	0.78	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>09/17/18</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$25.37</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	09/17/18	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$25.37
CURRENT BILL PAST DUE AFTER	09/17/18	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$25.37											
PREVIOUS BILLING PERIOD	30	47	2	0.82									
SAME PERIOD LAST YEAR	31	115	4	1.00									

\$24.17

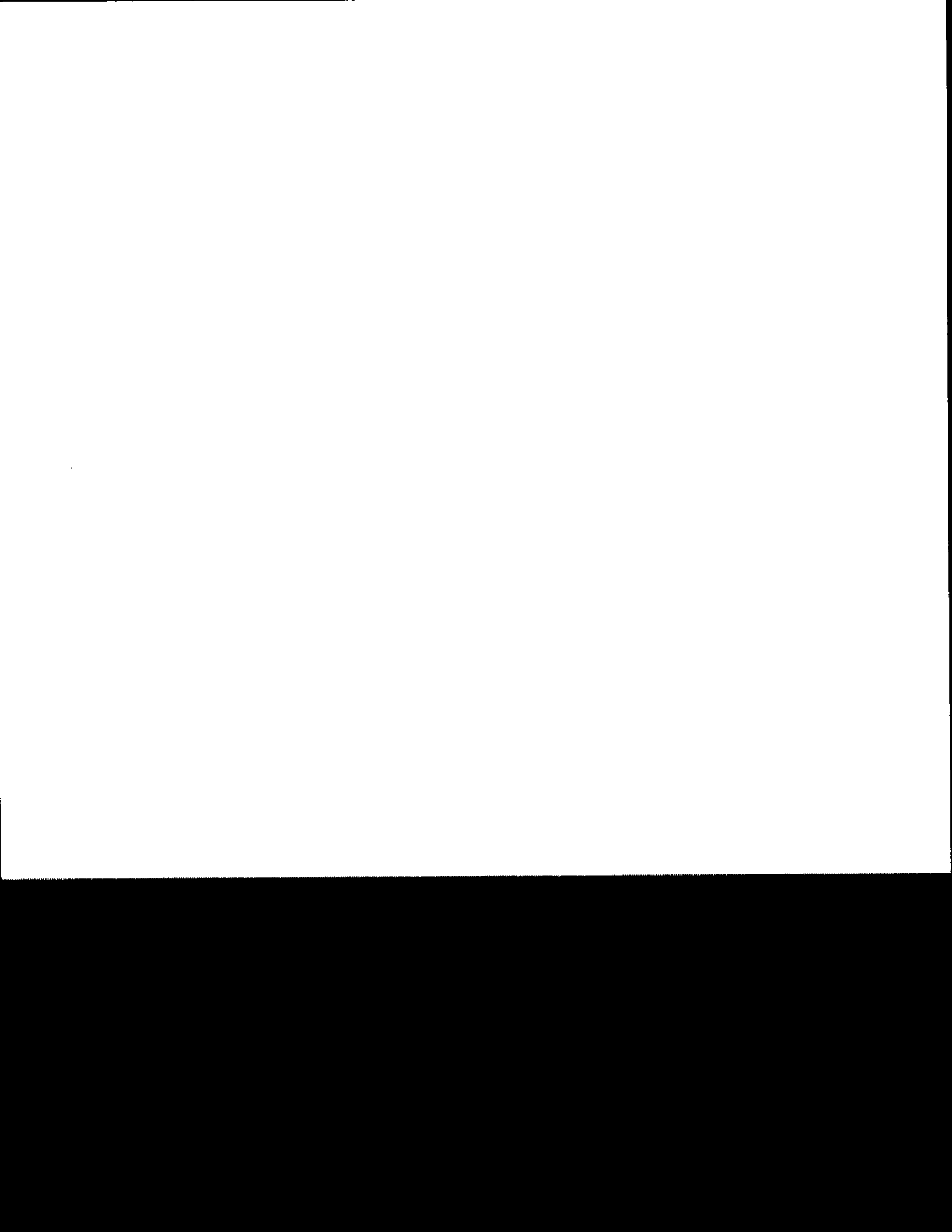
Your Electricity Use Over The Last 13 Months



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



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Your Touchstone Energy Cooperative

SEP 10 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415005	MATAGORDA CO PREC #2	20	0.060000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/18	08/18/18	31	2	22331	22417	10295975	1	86	35.24
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 03/03/45									98.05
PREVIOUS AMOUNT DUE									98.05
TOTAL AMOUNT DUE									96.74

010-54410-613

RECEIVED
 SEP 10 2018

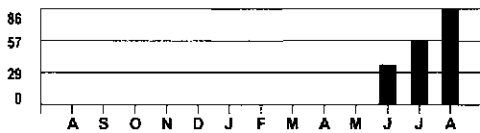
BY: *[Signature]* After 3:00 pm

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	86	3	1.14	CURRENT BILL PAST DUE AFTER	09/17/18	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	58	2	1.11			
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$101.57

\$96.74

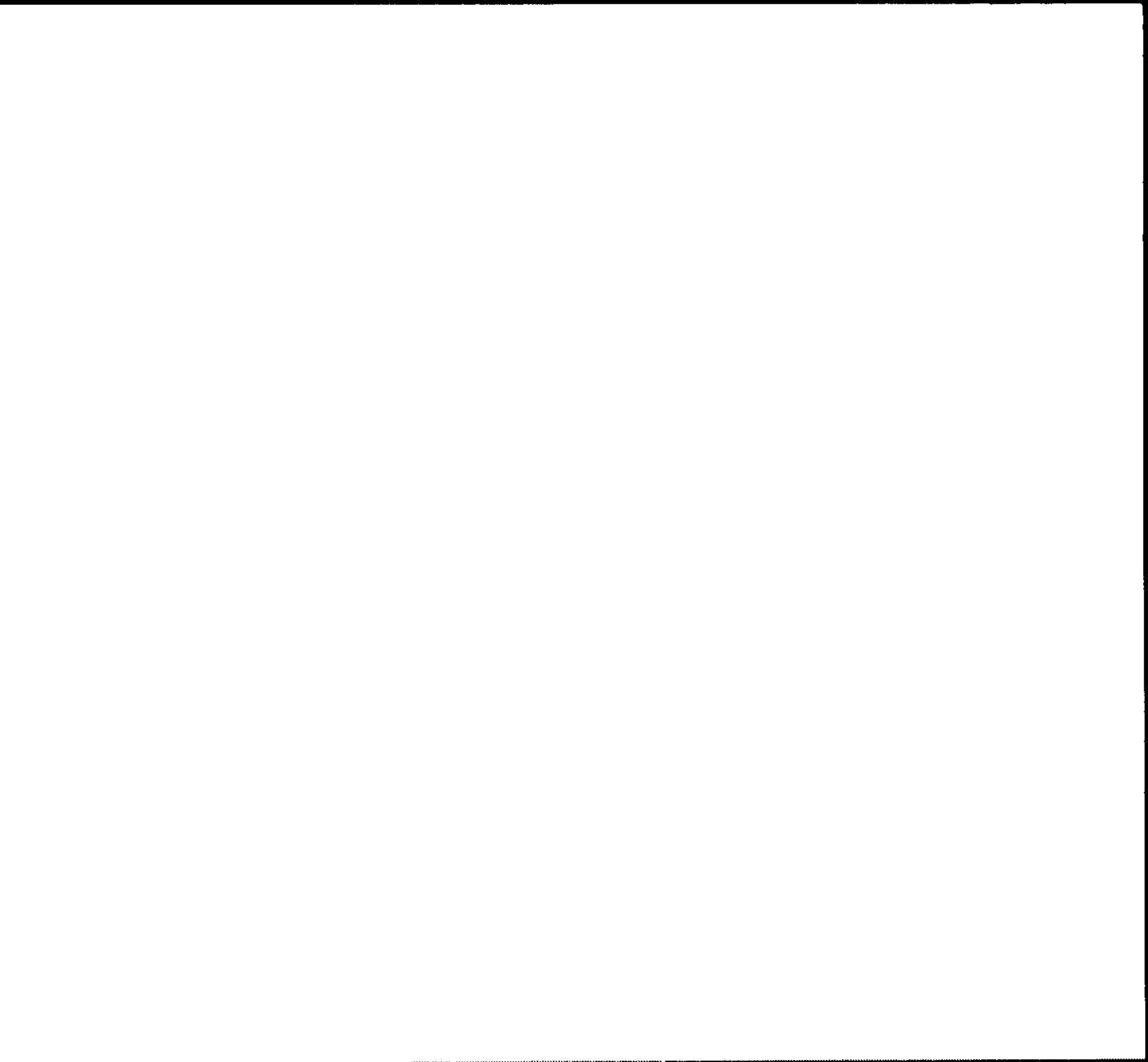
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jeccec.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



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



Your Touchstone Energy Cooperative

370
 SEP 10 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415006	MATAGORDA CO PREC #2	20	0.060000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/18	08/18/18	31	2	27931	31900	10297354	1	3969	372.21
THANK YOU FOR YOUR PAYMENT 03/03/45									-400.76
PREVIOUS AMOUNT DUE									400.76
TOTAL AMOUNT DUE									372.21

010-54410-613
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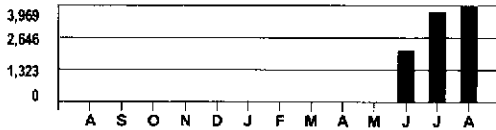
RECEIVED
 SEP 10 2018

BY: *[Signature]* AFTER 3:00 PM

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	3969	128	12.01	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>09/17/18</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$372.21</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	09/17/18	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$372.21
CURRENT BILL PAST DUE AFTER	09/17/18	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$372.21											
PREVIOUS BILLING PERIOD	30	3742	125	12.97									
SAME PERIOD LAST YEAR	0	0	0	0									

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

7.9

10.1

10.1

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



Your Touchstone Energy Cooperative

370
 SEP 10 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.060000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
07/18/18	08/18/18	31	2	47748	48213	10297352	1	465	56.85
THANK YOU FOR YOUR PAYMENT 03/03/45									-56.24
PREVIOUS AMOUNT DUE									56.24
TOTAL AMOUNT DUE									56.85

RECEIVED
 SEP 10 2018

010-54410-613
 m

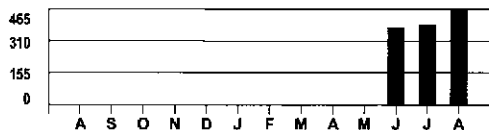
APPROVED
 COUNTY AUDITOR

BY: After 3:00PM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	31	465	15	1.83	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>09/17/18</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$59.69</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	09/17/18	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$59.69
CURRENT BILL PAST DUE AFTER	09/17/18	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$59.69											
PREVIOUS BILLING PERIOD	30	393	13	1.81									
SAME PERIOD LAST YEAR	0	0	0	0									

\$56.85

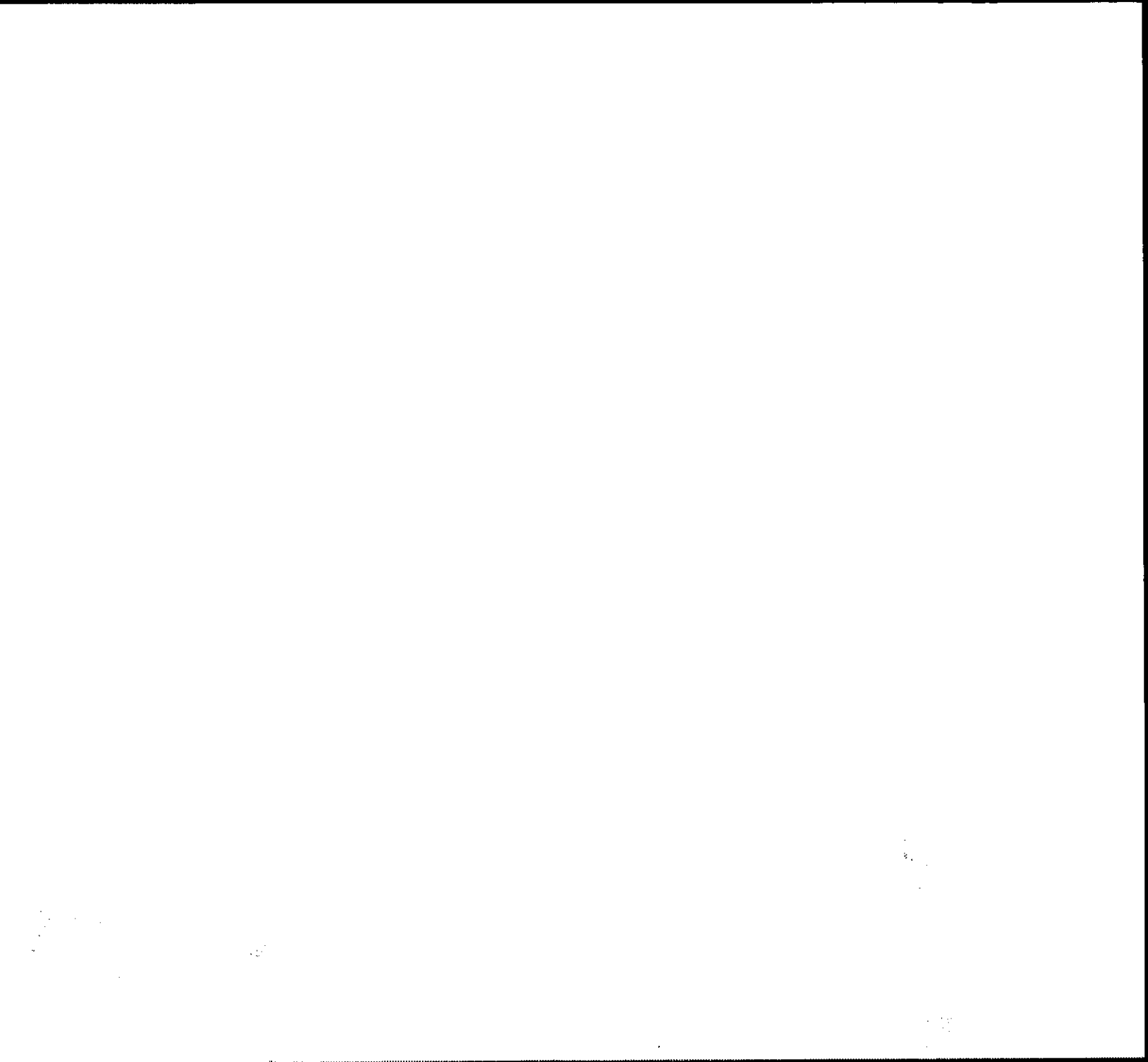
Your Electricity Use Over The Last 13 Months



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 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
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| 3 MINIMUM | 3 CHARGEABLE READ |
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| 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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	56000	55000	1,000	22.57
Sewage				13.50

SEP 11 2018

APPROVED
 COUNTY AUDITOR

[Signature]

ACCOUNT 187 8/29/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
8	22	1	36.07	30.00	66.07

RECEIVED
 SEP 10 2018

BY: *[Signature]*

This bill covers usage from July 19 thru Aug 18. Payment due Sept. 20. Late charge of \$30.00 added after this.
 Office hours 9-1 M-F. Pymt drop box available. DO NOT PUT CASH IN BOX !! USE CHECK OR MONEY ORDER ONLY.
 We do take credit card pymts over the phone.

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

