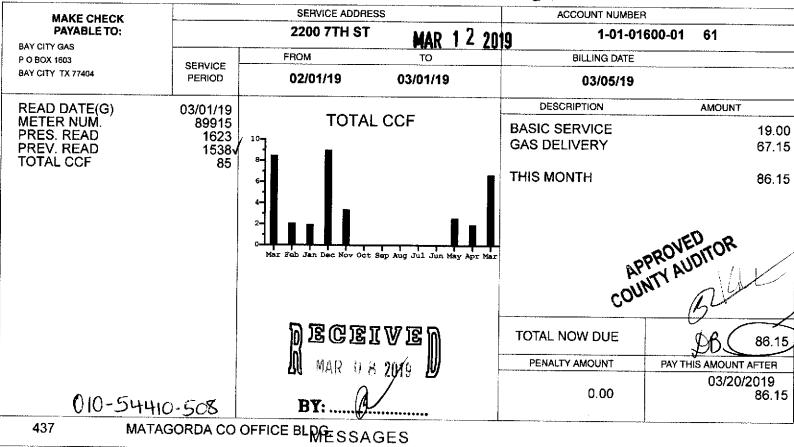
MATAGORDA CO OFFICE BLDG.

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

********DUE DATE 03-20-19------

SPRING PLANTING AND LAWN CARE - CALL BEFORE YOU DIG, AND STORE GASOLINE AWAY FROM WATER HEATERS!

FREE GIFT when you sign up for bank auto-draft!!!

More safety information at www.baycitygas.com or at 245-2327.

306-E

AVR Inc

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

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

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

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

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

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

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

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

MATAGORDA CO JAIL

360

MAKE CHECK		SERVICE ADDRE	SS		Ţ	ACCOUNT NUM	BER	·
PAYABLE TO: BAY CITY GAS		2323 AVE E	MAR 1	3	2019	1-04-	14800-00 61	
P O BOX 1603	SERVICE	FROM	ТО			BILLING DAT	 E	ATULE 4.
BAY CITY TX 77404	PERIOD	01/31/19	02/28/19		-	03/05/1	9	
READ DATE(G) METER NUM.	02/28/19	TOTAL	005			DESCRIPTION	AMC	DUNT
PRES. READ PREV. READ TOTAL CCF	9989964 150532 149402~ 1130	140-	. CCF			SIC SERVICE S DELIVERY		19.00 84 8.59
		120- 100- 80- 60- 40- 20-			THIS	S MONTH		867.59
न आग्रज्ञ का टा	<i>D</i>	Feb Jan Dec Nov Oct Sep	Aug Jul Jun Jun May Ma	r Mar			APPROVE	onof 2 DB
DECEIVE N MAR 1 2 2019		010-54410	-512		тот	TAL NOW DUE	BL	867.59
PIUS 2 E MARI DO	ש				Р	ENALTY AMOUNT	PAY THIS AMO	OUNT AFTER
BY:()						0.00	03	/20/2019 867.59
640 MATAG	ORDA CO	JAIL MESSAC	200		· ~			
		MEGOAC	フにひ					

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306-E

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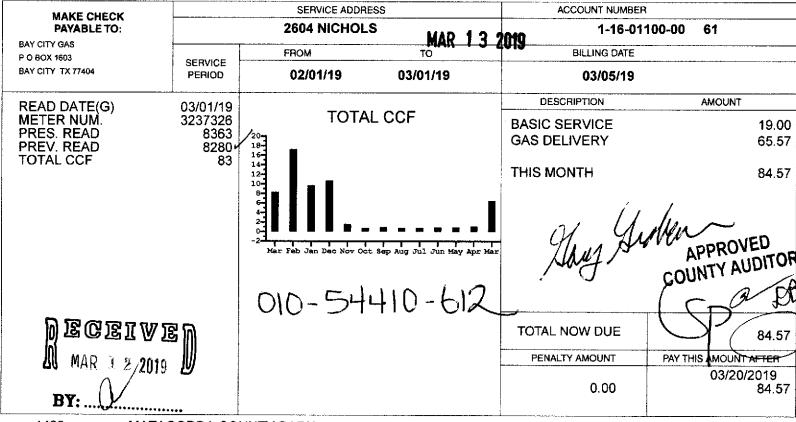
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MATAGORDA COUNTY BARN

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MATAGORDA COUNTY BARNMESSAGES

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

********DUE DATE 03-20-19*******

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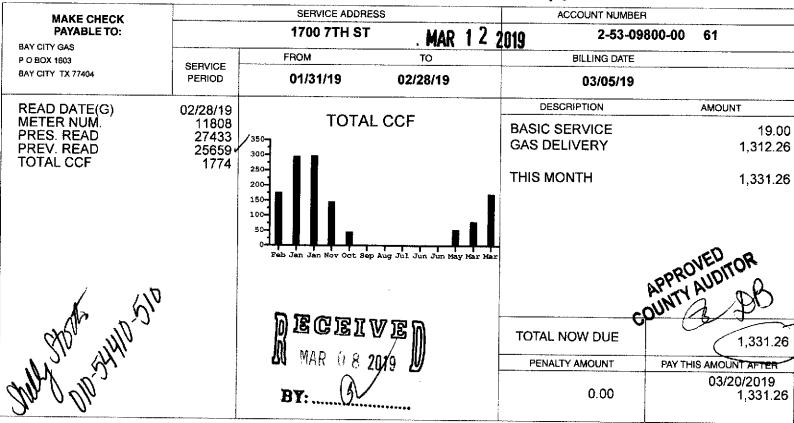
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MATAGORDA CO COURTHOUSE

560



3991 MATAGORDA CO COURTHOWSESSAGES

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

******DUE DATE 03-20-19------

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

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

 Support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

/3-L Acct #: 1503190123/Bill #: B1903026732 Bill Date: 03/04/19

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

010-54410-615 OOLS Blessing PRK/PCT#4

Service at ESI ID #: #10032789402787492

FM 616 W STLG 250HPS BLESSING,TX 77419

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$128.27	\$128.15	-\$128.27	\$128.15	04/03/19
Motor Typo	MA Data T Correspond		· · · · · · · · · · · · · · · · · · ·	- <u>-</u>

Meter Type	Meter Meter Read Read	Multiplier kWh Usage	kW Power Factor Demand
	03/01	840.00	

_	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
AGGFEE: Aggregator Fee	840.00	0.00045	#0.00 *
CRWH: Commercial Energy	840.00	0.04551	\$0.38 7
100 Delivery Charges	040.00	0.04351	\$38.23
DASOUT Basic Customer Charne	8.00	0.40000	\$70.23 <i>\$3.20</i>
UISUUT.DISTITUTION CHAMA	840.00	0.01549	\$13.01
ODL003:Street Lighting Facilities	8.00	6.06000	\$48.48
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission Service	840.00	0.00251	\$2.11
Charge for long term or short term firm	840.00	0.00408	\$3.43
TDU Delivery Charges Non Taxable.			
MSC025:Nuclear Decommissioning			\$14.25
MSC036:Recovery of securitized regulatory assets -	840.00	0.00001	\$0.01
stranded costs (TC2)	840.00	0.01239	\$10.41
MSC037:Hecovery of securitized regulatory assets - stranded costs (TC3)	840.00	0.00456	\$3.83
roo surcharges			\$4.87
WiSco42.Distribution Cost Hecovery Factor	840.00	0.00580	\$4.87
Taxes			Ψ7.07
PUC Assessment		_	\$0.19
Total Current Charges			\$120.15
<i>C</i> -	A L		/ Ψ120.10 }

Previous Charges

Previous Balance Payment on 02/19/2019.....

Balance Forward.....

otal Amount Due..

Contract Details

02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

Avg Rate

\$128.15 Amount

\$128.27

-\$128.27

\$0.00

840.00

0.04596

\$38.61

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

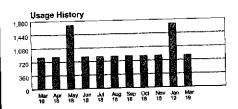
Acct #: 1503190123 Bill #: B1903026732 Bill Date: 03/04/19

Page: 2 of 2

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)





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

Questions or Comments 4 877.653.5090 (24 hours a day / 24 horas al dia)

 \boxtimes 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.

/3~\ Acct #: 1503190125/Bill #: B1903026733 Bill Date: 03/04/19

MAR 1 2 2019 Matagorda County 1700 7th Street, Room 301

010-54410-512 Bay City, TX 77414 2323 Ave E. Jail

Service at ESI ID #: #10032789405892400 2323 AVENUE E

BAY CITY,TX 77414-6001

Page: 1 of 2

⊠ bzapalac@co.matagorda.tx.us

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$3,603.15	\$3,954.32	-\$3,603.15	\$3,954.32	04/03/19

23a Meter	Туре	∰ Dates	Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558782187	ACT	01/31 - 03/01	23610	23319	192	55,872.00	118.10	0

Otv

Current Charges	Qiy	nate	Amount
Champion Energy Charges			
AGGFEE: Aggregator Fee	55,872.00	0.00045	\$25.14
CKWH: Commercial Energy	55,872.00	0.04551	\$2,542.73 \$830.34
BAS001:Basic Customer Charge BAS003:Delivery Point Charge	1.00 1.00	3.26000 15.81000	\$3.26 \$15.81
TRN001:Transmission Charge	127.00 118.10	3.31401 1.28603	\$420.88
Charge for long term or short term firm	118.10	2.01956	\$151.88 \$238.51
TDU Delivery Charges Non Taxable	10		\$399.65
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	127.00 127.00	0.00386 2.37850	\$0.49 \$302.07
MSCU37:Hecovery of securitized regulatory assets - stranded costs (TC3)	127.00	0.76449	\$97.09
TDU Surcharges			\$81.18
MSCU41:Energy Efficiency Cost Recovery Factor	1.00 55,872.00	2.05000 0.00037	\$2.05 \$20.78
(EECRF)	127.00	0.45945	\$58.35
Gross Receipts Reimb	_		\$69.48
Total Current Charges	\sim	Market Commence.	\$5.80

evious Charges

\$3,603.15 -\$3,603.15 \$0.00

\$3,954.32

Acct #: 1503190125 Bill #: B1903026733 Bill Date: 03/04/19

Usage kWh **Contract Details**

Avg Rate

Amount

Page: 2 of 2

02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551)

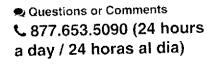
55,872.00

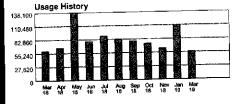
0.04596

\$2,567.87

The average price you paid for electricity this month is 6.943¢ 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.







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

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☑ 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.

Acct #: 1503190126/Bill #: B1903026734 Bill Date: 03/04/19

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

010-54410-512 apots 2323 AveE/Dil

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

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.77	\$14.72	-\$14.77	\$14.72	04/03/19

₩ Meter	Туре	🛗 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
I			Meter	Meter Read			Demand	
	l		Read					
UNMETERED		01/31 - 03/01				105.00		

	Qtv	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			\$6.31
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities	1.00	3.99000	\$3.99
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00409	\$0.43
Charge for long term or short term firm			*
TDU Delivery Charges Non Taxable			\$2.72
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01781	\$1.87
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	105.00	0.00809	\$0.85
TDU Surcharges			\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
Taxes '		*******	φυ.στ
Gross Receipts Reimb			\$0.23
PUC Assessment			\$0.20
Total Current Charges	_		\$14.72

Previous Charges

Previous Balance.... Payment on 02/19/2019..... Balance Forward.....

\$14.77 -\$14.77 \$0.00

\$14.72

otal Amount Due.....

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

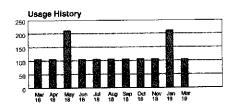
The average price you paid for electricity this month is 13.781¢ per kWh.

Acct #: 1503190126 Bill #: B1903026734 Bill Date: 03/04/19

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

Questions or Comments day / 24 horas al dia)

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

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

/3-(Acct #: 1503190158 Bill #: B1903026735 Bill Date: 03/04/19

Matagorda County 1700 7th Street, Room 301

Service at ESI ID #: #10032789461693260 FM 616 W UNIT COUNTY MATAGORDA COUNTY

Qty

594.00

594.00

Bay City, TX 77414 010-54410 1 blessing Com CTR/PCT#4

BLESSING,TX 77419 bzapalac@co.matagorda.tx.us

Amount

\$0.27

\$27.03

Rate

0.00045

0.04550

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

AGGFEE : Aggregator Fee.....

CKWH : Commercial Energy.....

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$213.08	\$179.30	-\$213.08	\$179.30	04/03/19

₽ Meter	Туре	🗂 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kŴ Demand	Power Factor
119342796	ACT	01/31 - 03/01	107547	106953 🗸	1	594.00	14.80	0

Contract Details	Usage kWh	Avg Rate	Amount
Total Amount Due	· • •		\$179.30
		19	\$0.00
Palance Forward	COO'	MI	-\$213.08
Payment on 02/19/2019	:'W, ,		
Previous Balance	W. X4	By All	\$213.08
Previous Charges	Obbr	1011	
Total Current Charges	APPRO	ner tok	\$179.30
PUC Assessment		.0 =	\$0.27
MSC042:Distribution Cost Recovery Factor	17.50	0.45943	\$8.04
(EECRF)			• • • • • • • • • • • • • • • • • • • •
MSC041:Energy Efficiency Cost Recovery Fa	ctor 594.00		\$0.22
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
TDU Surcharges			\$10.31
stranded costs (TC3)		0.00000	\$4.80
MSC037:Recovery of securitized regulatory asset	 ts - 594.00	0.00808	#4.00
MSC036:Recovery of securitized regulatory asset stranded costs (TC2)	ts - 594.00	0.01778	\$10.56
MSC025:Nuclear Decommissioning	17.50		\$0.07
TDU Delivery Charges Non Taxable			\$15.43
Charge for long term or short term firm	****		
THN002:Firm Point to Point Transmission Ser	vice 14.80	2.01959	\$29.89
THN001:Transmission Charge	14.80	1.28581	\$19.03
DIS001:Distribution Charge	17.50	3.31428	\$58.00
BAS003:Delivery Point Charae	. 1.00		\$15.81
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
TDU Delivery Charges		0.0.000	\$125.99
Citter : Commercial Energy	354.00	U.U400U	\$27.03

Current Charges

Champion Energy Charges

.. 02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551)

594.00

0.04596

Please return this portion with your payment

\$27.30

Acct #: 1503190158 Bill #: B1903026735 Bill Date: 03/04/19

Page: 2 of 2

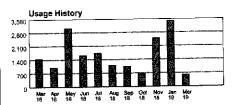
Contract Details

Usage kWh

Avg Rate

Amount

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



The average price you paid for electricity this month is 30.140¢ 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.



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

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

⊠ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Bill #: B1903026736 Bill Date: 03/04/19

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

010-54410-615

Service at ESI ID #: #10032789461693261 FM 616 W ODL

BLESSING,TX 77419 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

OOCHS Blossing Com CTR Pa#4

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

Frevious Balance	Current Charges	Payments/Adj.	Amount Due	Dun Davi
\$6.85	\$6.84	-\$6.85	\$6.84	Due Date
₽ Meter Type	Dates Current	Previous Multiplier	<u> </u>	04/03/19
		Meter Read	kWh Usage kW	Power Factor

& Meter	Type 🛗 Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	01/31 - 03/01				39.00	·	

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE: Aggregator Fee	39.00 39.00 39.00 1.00 39.00 39.00	0.00051 0.04538 0.01538 2.94000 0.00256 0.00410	\$0.02 \$1.77 \$3.80 <i>\$0.60</i> <i>\$2.94</i> <i>\$0.10</i>
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	39.00	0.01769	\$1.01 <i>\$0.69</i>
stranded costs (TC3)	39.00	0.00821	\$0.32
MSC042:Distribution Cost Recovery Factor	39.00	0.00590	\$0.23 <i>\$0.23</i>
Total Current Charges		JED of	\$0.01

Previous Charges

Previous Balance..... Payment on 02/19/2019..... Balance Forward.....

\$6.84

\$6.85 -\$6.85 \$0.00

tal Amount Due.....

02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh Avg Rate 39.00 0.04590

\$6.84 Amount

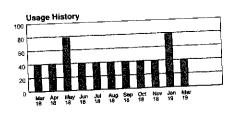
\$1.79 ··Fhe average price you paid for electricity this month is 17.513¢ per kWh. You have a contract valid until 06/30/2020.

Page: 2 of 2

Acct #: 1503190159 Bill #: B1903026736 Bill Date: 03/04/19

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)





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

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

oxtimes 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.

Acct #: 1503190166/Bill #: B1903026737 Bill Date: 03/04/19

Matagorda County MAR 1 2 2019 1700 7th Street, Room 301 Bay City, TX 77414

Service at ESI ID #: #10032789478079271 AVENUE C UNIT PRKLITE HEFFLINGER PARK

Rate

BLESSING,TX 77419

Page: 1 of 2

Amount

010-54410-615 Hefflinger Prk Lts Blessing Pettle Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

☑ bzapalac@co.matagorda.tx.us

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$23.10	\$23.45	-\$23.10	\$23.45	04/03/19
				1 5 11 001 10

		Meter Read	Meter Read		Demand	
144074530 ACT 01/31 - 03/01 1385 1261 1 124.00	144074530 ACT			1		

Qty

· · · · · · · · · · · · · · · · · · ·		
124.00	0.00040	
		\$0.06
124.00	0.04548	\$5.64
		\$9.62
		\$3.20
	<i>3.68000</i>	\$3.68
	0.01548	\$1.92
	0.00250	\$0.31
124.00	0.00411	\$0.51
		\$3.20
124.00	0.01774	\$2.20
		+
124.00	0.00806	\$1.00
		4,100
		\$4.90
1.00	4.17000	\$4.17
124.00		\$0.01
		Ψ0.07
124.00	0.00581	\$0.72
		Ψ0.7Z
	_	\$0.03
	$\sim a$	+0.00
$\sim c_{M_L}$	~~0K (\$23.45
JOKO !!	UII Y	e e e e e e e e e e e e e e e e e e e
V_{L} $\stackrel{\sim}{\sim} V_{C}$		
	1.00 1.24.00 124.00 124.00	124.00 0.04548 1.00 3.20000 1.00 3.68000 124.00 0.01548 124.00 0.00250 124.00 0.00411 124.00 0.01774 124.00 0.00806 1.00 4.17000 124.00 0.00008

Current Charges

Previous Balance.... Payment on 02/19/2019..... alance Forward.....

\$23.10 -\$23.10 \$0.00

\$23.45

Contract Details Usage kWh Avg Rate Amount 02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551) 124.00 0.04597 \$5.70

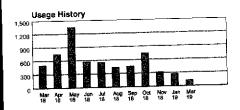
Acct #: 1503190166 Bill #: B1903026737 Bill Date: 03/04/19

The average price you paid for electricity this month is 18.887¢ per kWh. You have a contract valid until 06/30/2020.

Page: 2 of 2

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)





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

Questions or Comments day / 24 horas al dia)

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.

Acct #: 1503190173 Bill #: B1903026738 Bill Date: 03/04/19

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

MAR 1 2 2019 010-54410-560 2308 Ave F/S.O

Service at ESI ID #: #10032789485567631 2308 AVENUE F

BAY CITY,TX 77414-6045 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19 Previous Balance | Current Charges | Payments/Ad

0000 10		i dyments/Auj,	Amount Due	Due Date
\$830.19	\$840.10	-\$830.19	\$840.10	04/03/19
e Meter Type	Meter Read	Previous Multiplie Meter Read	er kWh Usage kW Demand	Power Factor
558782938 ACT	01/31 - 03/01 11890	11755	10 800 00	

80

Qty

10,800.00

Rate

Current Charges	Qty	Rate	Amount
Champion Energy Charnes			
AGGFEE: Addredator Fee			
CKWH : Commercial Engrav	10,800.00	0.00045	\$4.86
CKWH : Commercial Energy	10,800.00	0.04551	\$491.51
TDU Delivery Charges. BAS001:Basic Customer Charge. BAS003:Delivery Point Charge.			\$209.07
	1.00	3.26000	\$3.26
	1.00	15.81000	\$15.81
	31.30	3.31406	\$103.73
	26.10	1.28582	\$33.56
	<i>26.10</i>	2.01954	\$52.71
			Ψ02.71
			\$98.50
	31.30	0.00383	\$0.12
orianded costs (1021	31.30	2.37859	\$74.45
			¥. 7. 10
311 a 10 c u c 0 3 (8 1 1 (, 3)	31.30	0.76454	\$23.93
			425.00
""OUVO AGUED MEIRING CAST BOADWARK FRANCE			\$20.45
MODEL INDIAN ENCOPORT COST December 5	1.00	2.05000	\$2.05
	10,800.00	0.00037	\$4.02
MSC042: Distribution Cost Recovery England			Ų 1.0 <u>2</u>
	31.30	0.45942	\$14.38
Gross Receipts Reimb			
			\$14.50
Otal Current Charges		.0 .	\$1.21
otal Current Charges		バミングと	\$840.10
Kevious Charges	2080	VED TOP (Ψ0 1 0.10
Previous Balance		Vo. M.	/
HP WINDER ON OZ/19/2019	Lille		\$830.19
ance Forward		11 X	-\$830.19
Marioc I Olivain		193 /	-Ψυσυ. 19

\$0.00

\$840.10

Acct #: 1503190173 Bill #: B1903026738 Bill Date: 03/04/19

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551)

0.04596

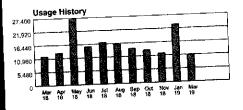
10,800.00

\$496.37

The average price you paid for electricity this month is 7.633¢ 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)





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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190178 Bill #: B1903026739 Bill Date: 03/04/19 78363

MAR 1 2 2019 Matagorda County

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

010-54410-510 1700 9th St /Courthouse Service at ESI ID #: #10032789496308881 1700 7TH ST COUNTY COURTHOUSE BAY CITY, TX 77414-5080

☑ bzapalac@co.matagorda.tx.us

180.90

Page: 1 of 2

Bill Date: 03/04/19 Bill Period - 01/31/19 thru 03/01/19

				,,,			
Previous Balance	Current C	Charges	Paymer	nts/Adj.	Amou	nt Due	Due Date
\$5,508.09	\$5,49	8.88	-\$5,50		\$5,49		04/03/19
26 Meter Type	nates 🗂	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869 ACT	01/31 - 03/01	25205	24815	192	74.880.00	180 90	

74,880.00

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGEEF : Aggregator Eng			
AGGFEE: Aggregator Fee	74,880.00	0.00045	\$33.70
CKWH: Commercial Energy	74,880.00	0.04551	\$3,407.79
PO Delivery Charges		* * * * *	\$1,242.73
DAGGOT. Dasic Gustamer Charas	1.00	3.26000	\$1,242.73 \$3,26
UNDUD Delivery Print Linama	1.00	15.81000	₽3.∠6 \$15.81
DIOUVI. DISTIDINION LINGRAG	188.80	3.31398	\$625.68
O MOO L. HARSHUSSICH CRAMA	180.90	1.28601	\$232.64
11 11 1004, J JULY FOUR TO POINT Transmission Candian	180.90	2.01957	\$365.34
Charge for long term or short term firm			\$00J.J.
TDU Delivery Charges Non Taxable.			\$594.14
MODOLS, NUClear Decommissionina	188.80	0.00387	ФОЗ4.14 \$0.73
MISCOSO, MECOVERY OF SECURITIZED REQUISION, Secreta	188.80	2.37855	\$0.73 \$449.07
SHARRED COSIS [7(,7)		E.C. 902	ψ 14 3.07
MSC037:Recovery of securitized regulatory assets -	188.80	0.76451	\$144.34
stranded costs (TC3)			Ψ177. 03
""UUUUU MERENAA LACAYAN Eastar			\$116.65
NIGULAL EDEROV ETICIETOV COST Recovery Factor	1.00	2.05000	\$2.05
(LLUTE)	74,880.00	0.00037	\$27.86
W3CV42:DISTIDUTION COST Recovery Factor	120.00		
Idaço	188.80	0.45943	\$86.74
Gross Receipts Reimb			
PUC Assessment.		_	\$95.87
Total Current Channel		ieD in	\$ 8.00 .
Total Current Charges	'Oor	10K -	\$5,498.88 -
Maria de la compansión de	"Obk"	"iOli"	\$3,490.66 <u></u>
Revious Charges	APPRO)	702	_ /
Previous Balance	HM1'-	\ <u>\</u> _\/_	
Payment on 02/19/2019	იეთ:		\$5,508.09
Payment on 02/19/2019.	0-	AL	-\$5,508.09
ance Forward	10		\$0.00
T.I.I.A	المعما	•	Φυ.υ ψ

Total Amount Due.....

\$5,498.88

Acet #: 1503190178 Bill #: B1903026739 Bill Date: 03/04/19

Contract Details

Usage kWh Avg Rate Amount

74 890 00 0.04596 \$3,441.49

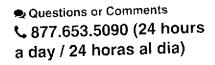
Page: 2 of 2

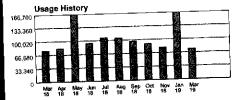
02/01/19 - 03/01/19 Fixed Rate (Contract Rate : 0.04551) 74,880.00 0.04596 \$3,441

The average price you paid for electricity this month is 7.205ϕ 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.

10.5







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

Questions or Comments 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.

12-28 Acct #: 1503190179 /Bill #: B1903016405 Bill Date: 03/04/19

Matagorda County MAR 1 2 2019 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-615

Service at ESI ID #: #10032789496744772 932 STREETLIGHT UNIT 175MV

Rate

BLESSING,TX 77419 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Stuts Blessing CC 932/PCT#4 Bill Date: 03/04/19 Bill Period - 01/30/19 thru 02/28/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.67	\$14.68	-\$14.67	\$14.68	04/03/19

en Meter ∏	уре	<u> </u>	Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		01/30 - 02/28		i	 75.00		

Otv

_	∪, ty	naie	Amount
Current Charges	_		
Champion Energy Charges	-		
AGGFEE: Aggregator Fee	75.00	0.00040	\$0.03
CKWH : Commercial Energy	75.00	0.04547	,
TDU Delivery Charges	10.00	0.04047	\$3.41
BAS001:Basic Customer Charge	1.00	0.00000	\$9.52
DIS001:Distribution Charge	1.00	3.20000	\$3.20
ODL003:Street Lighting Facilities	75.00	0.01547	\$1.16
TRN001: Transmission Charge	1.00	4.64000	\$4.64
TRN002:Firm Point to Point Transmission Service	75.00	0.00253	\$0.19
Charge for long term or short term firm	<i>75.00</i>	0.00440	\$0.33
TDU Delivery Charges Non Taxable			
MSC036:Recovery of securitized regulatory assets -	75.00		\$1.27
stranded costs (TC2)	75.00	0.01240	\$0.93
MSC037:Recovery of securitized regulatory assets -	75.00	0.00	
stranded costs (TC3)	75.00	0.00453	\$0.34
TDU Surcharges.			
MSC042:Distribution Cost Recovery Factor	75.00	0.00==0	\$0.43
Taxes	75.00	0.00573	<i>\$0.43</i>
PUC Assessment			
Total Current Charges			\$0.02
Total Current Charges			\$14.68
.		-O	

Previous Charges

Previous Balance.... Payment on 02/14/2019..... Balance Forward.....

🎁 tal Amount Due.....

tract Details

\$14.67 -\$14 67 \$0.00

Avg Rate Amount

01/31/19 - 02/28/19 Fixed Rate (Contract Rate : 0.04551)

75.00

Usage kWh

0.04587

\$3.44

The average price you paid for electricity this month is 19.547¢ per kWh.

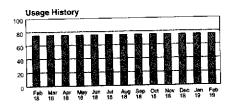
Acct #: 1503190179 Bill #: B1903016405 Bill Date: 03/04/19

Page: 2 of 2

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)





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

Questions or Comments day / 24 horas al dia)

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.

Acct #: 1503190180 Bill #: B1903016406 Bill Date: 03/04/19

MAR 1 2 2019 Matagorda County

1700 7th Street, Room 301 Bay City, TX 77414 010-54410-615

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

Data

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

S+L+5 Blessing CC 935/PcT# 4 Bill Date: 03/04/19 Bill Period - 01/30/19 thru 02/28/19

Previous Balance		Payments/Adj.	Amount Due	Due Date
\$44.86	\$44.90	-\$44.86	\$44.90	04/03/19

43 Meter Type ∰ Date	Moter Meter Read Read	kWh Usage kW Power Factor Demand
UNMETERED 01/30 - 02	28	290.00

Current Charges	Qty	Hate	Amount
Champion Energy Charges			
AGGFEE: Aggregator Fee	290.00	0.00045	**
CKWH : Commercial Energy		0.00045	\$0.13
TDU Delivery Charges	290.00	0.04552	\$13.20
BAS001:Basic Customer Charge	2.00		\$24.91
DISOUT DISTRIBUTION CHARGE	2.00	1.60000	\$3.20
ODLOUS:Street Lighting Facilities	290.00 2.00	0.01548	\$4.49
I TINUU I . I TATISTIISSION Charge	2,00 290.00	7.61000	\$15.22
TONUUZ.FIIIII POINI IO POINT TRANSMISSION SANJON	290.00	0.00252 0.00438	\$0.73
Charge for long term or short term firm	230.00	0.00438	\$1.27
I DO Delivery Charges Non Taxable			64.04
IVIDUUSD:Hecovery of securifized regulatory access	290.00	0.01238	\$4.91
stranded costs (1C2)	230.00	0.01238	<i>\$3.59</i>
WOUGH THECOVERY Of SECURITIZED REGULATORY accepts -	290.00	0.00455	# + 00
stranded costs (103)	200.00	0.00400	\$1.32
rbo surcharges			¢1.00
NISCU42:Distribution Cost Recovery Factor	290.00	0.00579	\$1.68
raxes		V.00073	\$1.68
PUC Assessment			60.07
Fotal Current Charges		\sim	\$0.07
C.	~ A.	C-1 -	\$44.90

Previous Charges

Previous Balance.... Payment on 02/14/2019..... Balance Forward.....

ontract Details

otal Amount Due.....

Avg Rate

\$44.90

\$44.86

\$44.86

\$0.00

01/31/19 - 02/28/19 Fixed Rate (Contract Rate : 0.04551)

290.00

Usage kWh

0.04597

Amount \$13.33

The average price you paid for electricity this month is 15.459¢ per kWh.

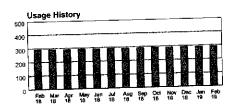
Acct #: 1503190180 Bill #: B1903016406 Bill Date: 03/04/19

Page: 2 of 2

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\$77.653.5090 (24 hoursa day / 24 horas al dia)

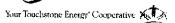


P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



MAR 1 2 2019

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



13416001	MATACODO	A COUNTY			edicina de design	TYPE *****		E ADDRE			TELEPHONE
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Bill Type

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

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Bill Type		Read Type	
0	NORMAL	0 7	COMPUTER ESTIMATED
1	ESTIMATED	ĭ	CONSUMER READ
2	MINIMUM ESTIMATED	ģ	COOP READ
3	MINIMUM	3	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	ξ	NEW CONNECT
6	PRORATED MINIMUM	3	TALTA COMMECT
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
9	WAITING TO BE BILLED	Keen This Portion for yo	ur Records - Return Bottom Portion with Paymen
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P.O. Box 1189 Edna, TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



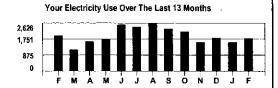
MAR 1 2 2019

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

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ACCOUNT#	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVIC	ADDRESS	TELEPHONE#
13416002	MATAGORDA COUNTY PCT 4	41	0.071000	0	STH HWY 35	BARN	(361) 588-6866
SERVICE P	ERICO TO THE RES	METER	READING			VIII	

JUNE 19	14199	NO.	READ 1	merer:		METER	TELEPHONE IN THE	KILOWATT	THE STATE OF THE S
FROM	70	DAYS	TYPE	PREVIOUS	PRESENT	NUMBER	MULT	USAGE	CHARGES
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	OR YOUR PA	000000000000000000000000000000000000000	02/20/19	Carperter program a con a contract and a contract a					-171.05
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						The same of the sa
COMPARISONS	DAYS SERVICE	KWH USED	AVG, KWH/DAY	COST PER DAY	TOTAL NOW DUE	\$192.61
CURRENT BILLING PERIOD	32	1798	56	6.02	CUPPENTER	
PREVIOUS BILLING PERIOD	30	1590	53	5.70	PAST DUE AFTER 03/15/19 BILL	IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1947	63	6.49	AFTER DUE DATE PAY	\$192.61



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

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABI E READ COOP READ - FIELD NEW CONNECT 2 Keen This Portion for your Records - Return Bottom Portion with Payment

Read Type



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 MAP 1 2 2010

	(979) 863	-7261	MA	R 1 Z ZU19	
TYPE OF	METER READING		- USED		
SERVICE	PRESENT	PREVIOUS	usen	CHARGES	
Water	62389	0 62387	· ·	47.60	
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AP	PROVED) V = 3	∌1: ₽.		
:QUN	TY AUDI	TOR /		1.30	
		19 TO 2/14/201	atagordawdy 9 ACCOUNT#	vsc to pay on 411 2/25/19	
METER RE	AD CLASS	TOTAL DUE UPON DECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT	
Zhio bill io -	14 3	/47.60 /	0.00	47.60	
10th day af	ter the delinquent	the month following notice is mailed an all past due charge	billing. Service will be d a \$50.00 reconnect for s are paid.	disconnected on the ee will be charged.	