\$ 29.58



CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 2904139-9 DATE MAILED

Apr 24, 2019

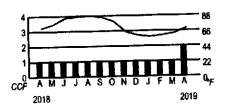
DATE DUE AMOUNT DUE May 09, 2019

SERVICE ADDRESS 405 Commerce St. Palacios, TX 77465

> Call before you dig **Customer service** Call 811 800-427-7142 toll-free 24 hours a day Monday - Friday, 7 am - 7 pm

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

	sage this onth		Average da temperature		
	1 yes	r ago	Last month	This month	
Total CCF used		1	1	2	
Average daily gas use	(CCF)	0.0	0.0	0.1	
Average daily tempera		69	61	68	
Days in billing period		33	28	30	
To better understand savings tips, visit Cen	your home terPointE	energy.	y usage and l com/myenen	eam energy gyanalyzer	

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 easyl

#### **ACCOUNT SUMMARY**

\$ 27.68 Previous gas amount due - 27.68 Thank you! Payment Apr 16, 2019 + 29.58 Current gas charges (Details on page 2) \$ 29.58 Total amount due

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

01054410614

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.

Please keep this portion for your records

CUSTOMER COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 2904139-9

DATE MAILED

Apr 24, 2019

DATE DUE

Page 2 of 4 May 09, 2019

#### AMOUNT DUE **\*\$ 29.58**

SERVICE ADDRESS

405 Commerce St, Palacios, TX 77465

#### **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

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 Meter Number 3828200587513 30

Rate: GSS-2097-I @ 14.95 Pressure Base Day Billing Period

Billing Period	Current Reading -	Previous I	Reading = Total	х	Combined pressure factor	
03/19/19 - 04/18/19	9336	9334	2		1.14020	Usage 2 CCF
Customer charge Base amount		_	0.005		<del></del>	\$ 25.00
Gas cost adjustment			2 CCF x \$ (			0.33
Dkl 10669 Rate case su	rcharge		2 CCF x \$ 0	.61594		1.23
Reimbursement of local	franchisa faa					0.21
Reimbursement of State						1.42
Pipeline safety fee	OIT					0.30
Total current charge						1.09
our current charge	3					\$ 29.58

#### 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.

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

- 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



CenterPointEnergy.com



# Be alert for SMShing attacks.

Identity thieves count on consumers' trust of text messages.

SMShing occurs when a scammer attempts to trick you into clicking on a malicious link in a text message. Remember...

- Don't interact with suspicious text messages.
- Our phone agents never personally request banking or credit card info over the phone.

For more info, go to:

CenterPointEnergy.com/UtilityScams.

176484\_CNP

# Orange is the new sign your burner needs cleaning.

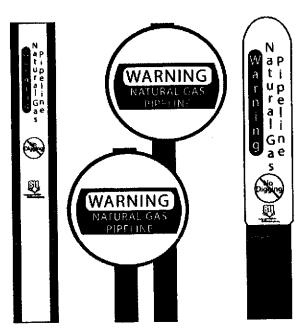
Natural gas flames should burn **BLUE** except in fireplace logs, which burn orange for a more realistic wood-fire look. Orange or yellow flames make indicate a

problem, so don't use the appliance and call a qualified service technician to check it out, clean and adjust, if necessary.

More info at CenterPointEnergy.com/COSafety.



188312



# Do you know what these signs mean?

Markers designed like these – and usually in bright yellow – mean there's a pipeline nearby.

It's never safe to dig without first getting underground utility lines marked. Call "811" at least two days before starting your project.

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

# CenterPointEnergy.com/Call811

186680\_CNP

# **DYI: Weatherization 101**

Adding insulation is a costeffective way to reduce your home's heating and cooling bills.



In the winter, heat flows from heated living spaces to unheated attics, basements and through ceilings, walls and floors. During cooling season, heat flows from the outdoors to the interior. Proper insulation provides an effective resistance to the flow of heat.

For tips, tools and advice, visit **Energy.Gov/EnergySaver**.

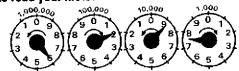
174421\_HQU

### A safety message from CenterPoint Energy

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

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

#### How to read your meter



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

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

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

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

- 3. Read the "100-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "10-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "100-thousand" dial.
- 4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER **COUNTY BARN PRECINCT 3** 

ACCOUNT NUMBER 6401111506-6

DATE MAILED Apr 24, 2019

DATE DUE AMOUNT DUE May 09, 2019

\$ 26.30

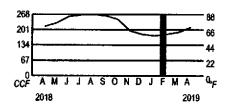
**Customer service** 800-427-7142 toll-free Monday - Friday, 7 am - 7 pm

**SERVICE ADDRESS**MAY 0 6 2019
25000 State Highway 35 S, Palacios, TX 77465-1920

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

#### Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

	Average daily temperature		
ear ago	Last month	This month	
0	0	0	
0.0	0.0	0.0	
69	61	68	
33	28	29	
	98r ago 0 0.0 69	temperature ear ago	

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 \$ 25.21 Payment Apr 16, 2019 Thank you! - 25.21 Current gas charges (Details on page 2) +26.30\$ 26.30

Total amount due

View balance, usage history, Your account is ready to view now. Register for free online account ac and much more. Register at CenterPointEnergy.com/myaccount.

010-5 A410614 M.+

#### How to pay your bill

Online

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

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Please keep this portion for your records

\$ 26.30

**CUSTOMER**COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER** 6401111506-6

**DATE MAILED** 

Apr 24, 2019

DATE DUE
AMOUNT DUE

May 09, 2019

\* \$ 26.30

Rate: GSS-2097-U @ 14.95 Pressure Base

#### SERVICE ADDRESS

25000 State Highway 35 S, Palacios, TX 77465-1920

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. %

Current gas charges

Meter Number Day Billing Period

3731506736444 29

**Total current charges** 

 Billing Period
 Current Reading
 - Previous Reading
 = Usage

 03/19/19 - 04/17/19
 549
 549
 0 CCF

 Customer charge
 \$ 25.00

 Dkt 10669 Rate case surcharge
 0.21

 Pipeline safety fee
 1.09

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CenterPointEnergy.com



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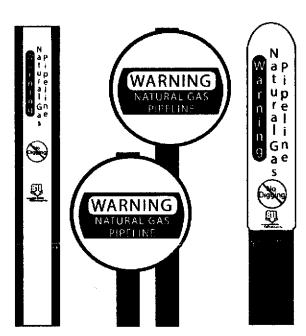
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186312



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186680\_CNP

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174421\_HOU

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

#### How to read your meter



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- 3. Read the "f00-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "f0-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "f00-thousand" dial.
- 4. Read the left-most dial, the "million-foot" dial. The pointer is near the 6. Using the "same or lower number rule", we find the pointer on the dial to the right is between 1 and 2, so we read the "million-foot" dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.



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)

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 #: 1407300234/ Bill #: B1905026782 Bill Date: 05/03/19

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

lessing Ballfick W. Unit/Pct#4

010-5440-615 Service at ESI ID #: #10032789402787491 FM 616 W UNIT PARK BLESSING,TX 77419

□ cojudge@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

MAY 0 8 2019

Qty

Previous Balance	Current Charges	rayillelitarAuji	ranount pas	والمنتفظ والمنتفظ والمناط
\$1,617.02	\$1,905.24	-\$1,617.02	\$1,905.24	06/03/19
Type	An Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

<b>ℰ</b> Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	Demand	Power Factor
558783656	ACT	04/01 - 05/01		684	192	5,376.00	210.80	0
					(	Otv	Rate	Amount

	,		
Current Charges			
hampion Energy Charges			<b>\$0.40</b>
AGGFEE : Aggregator Fee	5,376.00	0.00045	\$2.42 <b>'</b> \$244.66
CKWH : Commercial Energy	5,376.00	0.04551	
TDU Delivery Charges			\$1,414.48
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	210.80	3.31399	\$698.59
TRN001:Transmission Charge	210.80	1.28601	\$271.09
TRN002:Firm Point to Point Transmission Service	210.80	2.01959	\$425.73
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$139.84
MSC025:Nuclear Decommissioning	210.80	0.00389	\$0.82
MSC036:Recovery of securitized regulatory assets -	5,376.00	0.01777	\$95.54
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	<i>5,376.00</i>	0.00809	\$43.48
stranded costs (TC3)			****
TDU Surcharges			\$100.90
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	<i>5,376.00</i>	0.00037	\$2.00
MSC042:Distribution Cost Recovery Factor	210.80	0.45944	<i>\$96.85</i>
axes			0001
FILO Accomment			\$2.94

PUC Assessment..... Total Current Charges.....

**Previous Charges** 

Balance Forward.....

Total Amount Due.....

\$1,905.24

. Contract Details

Avg Rate Usage kWh

Amount

04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)

5,376.00

0.04596

\$247.08

\$1,905.24

\$1,617.02 -\$1,617.02 \$0.00

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

Acct #: 1407300234 Bill #: B1905026782 Bill Date: 05/03/19

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)

Usage History
8,900
7,120
5,340
1,780

The average price you paid for electricity this month is 35.385¢ 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 Comments877.653.5090 (24 hours a day / 24 horas al dia)

☑ support@championenergyservices.com **②** 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.

DECEIVE U HAY 0 7 2019

Acct #: 1503190123 Bill #: B1905026889 Bill Date: 05/03/19

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

900m 301 010-54410-615 14 ODLIS Blessing Pric/Pot#4

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

Rate

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

MAY 0 8 2019

Qtv

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$128.15	\$128.15	-\$128.15	\$128.15	06/03/19
Ψ1 <b>Ξ</b> 2112				TD Footor

<b>₽</b> Meter	Туре	<b>⊞</b> Dates	Current Meter Read	Previous Meter Read	 kWh Usage	kW Demand	Power Factor
UNMETERED		04/01 - 05/01			840.00		

	٠.,		
Current Charges			
Champion Energy Charges	0.40.00	0.00045	\$0.38√
AGGFEE: Aggregator Fee	840.00	0.00045	\$38.23./
CKWH : Commercial Energy	840.00	0.04551	\$70.23 \$70.23
TDU Delivery Charges			\$70.23 \$3.20
BAS001:Basic Customer Charge	8.00	0.40000	\$3.20 \$13.01
DIS001:Distribution Charge	840.00	0.01549	\$13.01 \$48.48
ODL003:Street Lighting Facilities	8.00	6.06000	\$40.40 \$2.11
TRN001:Transmission Charge	840.00	0.00251	\$3.43
TRN002:Firm Point to Point Transmission Service	840.00	0.00408	<b>ФО.40</b>
Charge for long term or short term firm			\$14.25
TDU Delivery Charges Non Taxable		2 22224	\$0.01
MSC025:Nuclear Decommissioning	840.00	0.00001	\$10.41
MSC036:Recovery of securitized regulatory assets -	840.00	0.01239	φ10. <del>4</del> 1
stranded costs (TC2)	242.00	0.00456	\$3.83
MSC037:Recovery of securitized regulatory assets -	840.00	0.00430	00.00
stranded costs (TC3)			\$4.87
TDU Surcharges	240.00	0.00580	\$4.87
MSC042:Distribution Cost Recovery Factor	840.00	0.00560	ψ4.07
Taxes			\$019
PUC Assessment			
Total Current Charges	_	_	\$128.15
·	SOVE	Una	
	~QU\~	いてひい	

Total Amount Due.....

\$128.15

\$128.15

-\$128.15 **\$0.00** 

Contract Details Usage kWh Avg Rate Amount
4/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551) 840.00 0.04596 \$38.61

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

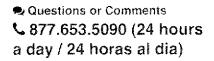
Please return this portion with your payment

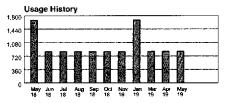
Acct #: 1503190123 Bill #: B1905026889 Bill Date: 05/03/19

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.







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

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

☑ support@championenergyservices.com 

Acct #: 1503190125/Bill #: B1905026890 Bill Date: 05/03/19

watagorua County
1700 7th Street, Room 301

Ray City TY 77411 Bay City, TX 77414

2323 Ave E/Jail

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

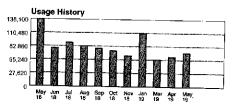
Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

Due Date **Amount Due** Payments/Adj. **Current Charges** Previous Balance 06/03/19 \$4,637.73 -\$4,222.29 \$4,637.73 \$4,222.29

\$4,222.29					LiA	Power Factor
<b>Æ</b> Meter Type	Dates Current Meter	Previous Meter Read	1110111	kWh Usage	kW Demand	LOwel Lactor
558782187 ACT	Read 04/01 - 05/01 24293	23930	192	69,696.00 Qty	126.70 Rate	o Amount

www.championenergyservices.com	. =1			
	Current Charges			
For Outages / Emergencies Call:	Champion Energy Charges	69,696.00	0.00045	\$31.36
AEP Texas Central (24 hours a day)	ACCEE Aggregator Fee	69,696.00	0.04551	\$3,171.86 V
ACE TEXAS COMMON (2 ) TO SEE	CKWH: Commercial Energy	,		\$858.77 <i>\$3.26</i>
866.223.8508	TDU Delivery Charges	1.00	3.26000	\$3.20 \$15.81
	BAS001:Basic Customer Charge BAS003:Delivery Point Charge	1.00	15.81000 3.31 <b>4</b> 01	\$420.88
Please send payments to:	propert Distribution Charge	127.00	1.28603	\$162.94
P.O. Box 4190		126.70 126.70	2.01957	\$255.88
Houston, TX 77210-4190	TOMORO Firm Doint to POINT ITANSHIISSION GENTO	120.70	2.0700	
Hodaton, 17471-	at the long tarm of chart tell 1010			\$399.65
,businoosi	TOUR DESCRIPTION Charges Non Taxable	127.00	0.00386	\$0.49
Thank you for your business!	NACOCCA NUCLOAR DACOMMISSION OF THE COMMISSION O	127.00	2.37850	\$302.07
	LCC026-Docovery of Securitized regulatory assets	,		¢07.00
Champion Energy policy is to report		127.00	0.76449	\$97.09
unpaid balances to appropriate credit	MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)			\$86.33
			0.05000	\$2.05
agencies.		1.00	2.05000 0.00037	\$25.93
	LOCALLEDOVAL PRICIENCY COST NOVOCITY	69,696.00	0.00037	+=+
		127.00	0.45945	<i>\$58.35</i>
	MSC042:Distribution Cost Recovery Factor	127.00		
	F			\$82.84
	Cross Receints Reimb.			\$6.92
<b>A</b> .	DLIC Assessment			\$4,637.73
$A\lambda$	Total Current Charges		•	
$\Lambda W$	Total Garioni Green	- OVE	)_AB	
$c\lambda \gamma \gamma^{\prime\prime}$	Previous Charges  Previous Balance  Payment on 04/22/2019  Palance Forward.	PPROM	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	\$4,222.29
ΥW	Flevious Orial 9-5	This Tay AU	S 1 1	-\$4,222.29
11 1/1	Previous Balance	$O\cap G$	1 1	\$0.00
<i>````````````````````````````````````</i>	2 M Payment on 04/22/2019	OB	F.,	30.00
SEGRIAL	Balance Forward	90,0		e4 co7 72
1 0 0 7 0010	H A a unt Dua	•		\$4,637.73
MI HAY 0 7 2019	Diotal Amount Due			
<u> </u>		•		
· Ph				
BY:	****			

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



Acct #: 1503190125 Bill #: B1905026890 Bill Date: 05/03/19

Page: 2 of 2

**Contract Details** 

Ä.

Usage kWh

Avg Rate

Amount

04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)

69,696.00

0.04596

\$3,203.22 🗸

The average price you paid for electricity this month is 6.525¢ 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 Comments877.653.5090 (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.

DECEIVE NIAY 0 7 2019

BY: DB

Acct #: 1503190126 Bill #: B1905026891 Bill Date: 05/03/19 78363

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

ODLIS 2323 Ave E/Jail

010 5440-512 Service at ESI ID #: ₩10032789405892401 2323 Avenue E Odlt 250hps Unit FI Bay City,TX 77414-6001

Bay City, TX 77414-6001

☑ bzapalac@co.matagorda.tx.us

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19 MAY 0 8 2019

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.72	\$14.72	-\$14.72	\$14.72	06/03/19
		<del></del>		

Meter UNMETERED	Туре	Dates 04/01 - 05/01	Current Meter Read	Previous Meter Read	kWh Usage	Demand	Power Factor
ONVETER				<u> </u>	 Otv	Rate	Amount

	Qιy	nate	Milount
Current Charges			
Champion Energy Charges	105.50	0.00040	\$0.05
AGGFEE: Aggregator Fee	105.00	0.00048	\$4.78 ×
CKWH : Commercial Energy	105.00	0.04552	•
TDU Delivery Charges			\$6.31
DIS001: Distribution Charge	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities	1.00	3.99000	\$3.99 60.26
TDNO01-Transmission Charge	105.00	0.00248	\$0.26 \$0.43
TRN002-Firm Point to Point Transmission Service	105.00	0.00409	\$0.43
Charge for long term or short term firm			\$2.72
TDLI Delivery Charges Non Taxable			
MSC036:Recovery of securitized regulatory assets -	105.00	0.01781	\$1.87
stranded costs (TC2)		* ****	\$0.85
MSC037:Recovery of securitized regulatory assets -	105.00	0.00809	\$0.00
stranded costs (TC3)			\$0.61
TDU Surcharges		0.00504	\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	<b>3</b> 0.01
Toyon			\$0.23
Gross Receipts Reimb		_	\$0.23
PUC Assessment	-1	1ED -0	
Total Current Charges	~okO/	21100	(\$14.72)
Total Current Charges	APPROL COUNTY A	טטיי, ו	
Duniana Charges	MALL	A Kr	
Previous Charges	$c_{O_{O_{i,i}}-0}$	<del></del>	\$14.72
	$\sim N_0$		-\$14.72
Payment on 04/22/2019	$\sim 10^{3}$		\$0.00
Balance Forward	7		\$0.00
			64470

 Contract Details
 Usage kWh
 Avg Rate
 Amount

 04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)
 105.00
 0.04600
 \$4.83 

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

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

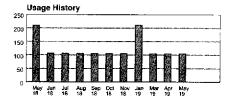
Acct #: 1503190126 Bill #: B1905026891 Bill Date: 05/03/19

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)





A Calpine Company NYSE CPN

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.

4-24 Acct #: 1503190137/Bill #: B1904256259 Bill Date: 04/26/19

MAY 0 7 2019

ODLIS HWY 60/Pd#1

010-54410-612 Service at ESI ID #: #10032789423558520

BAY CITY, TX 77414

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bill Date: 04/26/19 Bill Period - 03/25/19 thru 04/24/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.17	\$19.17	-\$19.17	\$19.17	05/28/19
				·

∰ Meter	Туре		Current Meter Read	Previous Meter Read	 kWh Usage	kW Demand	Power Factor
UNMETERED		03/25 - 04/24			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			\$11.58
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	<i>\$6.06</i>
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	105.00	0.00409	\$0.43
TDU Delivery Charges Non Taxable			\$1.78
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01238	\$1.30
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	105.00	0.00457	\$0.48
TDU Surcharges			\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
Taxes			
Gross Receipts Reimb			\$0.34
PUC Assessment			\$0.03
Total Current Charges			\$19.17

**Previous Charges** 

Previous Balance..... Balance Forward.....COUNT

Bay City, TX 77414

Total Amount Due.....

\$19.17

**Contract Details** 

Usage kWh

Avg Rate

Amount

105.00

0.04600

\$4.83

\$19.17

-\$19.17 \$0.00

03/26/19 - 04/24/19 Fixed Rate (Contract Rate : 0.04551)

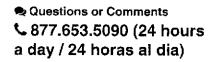
The average price you paid for electricity this month is 17.905¢ per kWh.

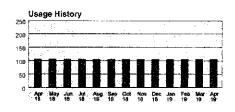
Acct #: 1503190137 Bill #: B1904256259 Bill Date: 04/26/19

You have a contract valid until 07/25/2020.

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

Page: 2 of 2







1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCTNo. 10098

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

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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 #: 1503190140 Bill #: B1904266640 Bill Date: 04/29/19

MAY 0 7 2019 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-510

Service at ESI ID #: #10032789431907311 2004 KILOWATT DR

BAY CITY, TX 77414-3165

Page: 1 of 2

 bzapalac@co.matagorda.tx.us 2004 Kolowatt/Courthouse

Bill Date: 04/29/19 Bill Period - 03/26/19 thru 04/25/19

Previous Balance | Current Charges | Payments/Adi

	555			
\$103.96	\$103.88	-\$103.96 \$103.88		05/29/19
<b>20a</b> Meter ⊤ype	_ =	Previous Multiplier	kWh Usage kW	Power Factor

Meter	Туре	Dates     □	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter	Meter Read			Demand	:
			Read					
122239665	ACT	03/26 - 04/25	254598	254534	1	64.00	1.50	0

	Qty	Rate	Amount
<b>Current Charges</b>	•		
Champion Energy Charges			
AGGFEE: Aggregator Fee	64.00	0.00047	\$0.03
CKWH : Commercial Energy	64.00	0.04547	\$2.91
TDU Delivery Charges			\$86.33
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	18.80	3.31383	\$62.30
TRN001:Transmission Charge	1.50	1.28667	\$1.93
TRN002:Firm Point to Point Transmission Service	1.50	2.02000	\$3.03
Charge for long term or short term firm			,
TDU Delivery Charges Non Taxable			\$1.73
MSC025:Nuclear Decommissioning	18.80	0.00372	\$0.07
MSC036:Recovery of securitized regulatory assets -	64.00	0.01781	\$1.14
stranded costs (TC2)			•
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	64.00	0.00813	\$0.52
TDU Surcharges			\$10.71
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	64.00	0.00031	\$0.02
(EECRF)			****
MSC042:Distribution Cost Recovery Factor	18.80	0.45957	\$8.64
Taxes			*
Gross Receipts Reimb			\$2.00
PUC Assessment			\$0.17
Total Current Charges		,	\$103.88
Total ourient ona godinina and a second	- A /	m / (	Ψ100.00
Previous Charges 2	AND ROLL		
Previous Balance	1/2. PA	VIL	\$103.96
Payment on 04/12/2019	1		-\$103.96
Balance Forward	46.8	<u>י</u>	\$0.00

Total Amount Due.....

\$103.88

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

Acct #: 1503190140 Bill #: B1904266640 Bill Date: 04/29/19

Page: 2 of 2

**Contract Details** 

Usage kWh

Avg Rate

Amount

03/27/19 - 04/25/19 Fixed Rate (Contract Rate : 0.04551)

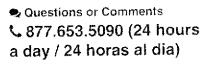
64.00

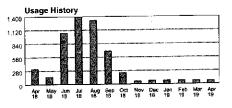
0.04594

\$2.94

The average price you paid for electricity this month is 158.922¢ per kWh. You have a contract valid until 07/26/2020.

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 | PUCTNo. 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 #: 1503190142 Bill #: B1904306335 Bill Date: 05/01/19

Current Charges

010- 54410-65 Service at ESI ID #: #10032789436470608

139 FM 616 W STLG 250HPS BLESSING,TX 77419 Blessing CC Pavilion/fc # L zapalac@co.matagorda.tx.us

Bill Date: 05/01/19 Bill Period - 03/28/19 thru 04/29/19

\$18.83	\$18.83	-\$18.83	\$18.83	05/31/19
<b>16</b> Meter ⊤ype	☐ Dates Current Meter	Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor

Payments/Adj.

Meter Type	Current Meter Read	Previous Meter Read		kwn Usage	Demand	
UNMETERED 03/28 - 04/29	<u>"</u>				D-4-	Amount
			C	Qty ∣	Rate	Amount

	Qty	Hate	Amount
Current Charges			<u>.                                    </u>
Champion Energy Charges	485.00	0.000.0	\$0.05
AGGFEE : Aggregator Fee	105.00	0.00048	\$4.78 ×
CKWH : Commercial Energy	105.00	0.04552	
TDU Delivery Charges			\$11.58
BAS001:Basic Customer Charge	1.00	<i>3.20000</i>	\$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	<i>\$0.26</i>
TRN002:Firm Point to Point Transmission Service	105.00	0.00409	<i>\$0.43</i>
Charge for long term or short term firm			44
TDU Delivery Charges Non Taxable			\$1.78
MSC036:Recovery of securitized regulatory assets -	105.00	0.01238	\$1.30
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	105.00	0.00457	\$0. <del>4</del> 8
stranded costs (TC3)			
			\$0.61
TDU Surcharges	105.00	0.00581	\$0.61
	100.00		
Taxes			\$0.03
PUC Assessment			\$18.83
Total Current Charges			\$10.00
• • • • • • • • • • • • • • • • • • • •			

**Previous Charges** 

**Contract Details** 

Matagorda County

Bay City, TX 77414

Previous Balance

1700 7th Street, Room 301

Previous Balance..... Payment on 04/22/2019..... Balance Forward.....

Total Amount Due.....

03/29/19 - 04/29/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

105.00

APPROVED

0.04600

\$18.83 Amount

\$18.83

-\$18.83

\$0.00

\$4.83

Page: 1 of 2

Due Date

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

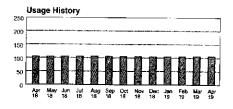
Acct #: 1503190142 Bill #: B1904306335 Bill Date: 05/01/19

Page: 2 of 2

### . 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)



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 #: 1503190144/Bill #: B1904306336 Bill Date: 05/01/19 78363

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

MAY 0 7 2019 010 54410-615 Blessing Pok/Pd#4

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

bzapalac@co.matagorda.tx.us

Page: 1 of 2

\$42.14

-\$42.14

\$0.00

Bill Date: 05/01/19 Bill Period - 03/28/19 thru 04/29/19

Bill Date: 05/01/19 B	iii Perioa - U <i>3/20/13</i>	(III U U U Z Z Z Z Z Z Z Z Z Z Z Z Z Z Z		Due Date
	Current Charges	Payments/Adj.	Amount Due	
Previous Balance		-\$42.14	\$42.14	05/31/19
\$42.14	\$42.14	Ψ (Δ. 1. 7		
<b>₩</b> Meter Type	Dates Current Meter	Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor
UNMETERED	Read 03/28 - 04/29	<u> </u>	367.00	
OMME LEVED	1		n. Dala	Amount

Qty	Rate	Amount
<u> </u>		
367.00 367.00 <i>1.00</i>	0.00046 0.04550 3.20000	\$0.17 <b>°</b> \$16.70 <b>°</b> \$16.85 <i>\$3.20</i> <i>\$5.68</i>
367.00 1.00 367.00 367.00	0.01548 5.55000 0.00251 0.00409	\$5.55 \$0.92 \$1.50
367.00 367.00	0.00003 0.01240	\$6.23 <i>\$0.01</i> \$4.55
367.00	0.00455	<i>\$1.67</i> \$2.13
367.00	0.00580	\$2.13 \$2.13
		\$0.06 <b>\$42.14</b>
	367.00 367.00 1.00 367.00 1.00 367.00 367.00 367.00	367.00 0.00046 367.00 0.04550 1.00 3.20000 367.00 0.01548 1.00 5.55000 367.00 0.00251 367.00 0.00409 367.00 0.00003 367.00 0.01240 367.00 0.00455

**Previous Charges** Previous Balance..... Payment on 04/22/2019..... Balance Forward.....

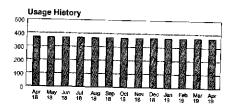
Total Amount Due.....

\$42.14 Avg Rate Amount Usage kWh **Contract Details** \$16.87 0.04597 367.00 03/29/19 - 04/29/19 Fixed Rate (Contract Rate : 0.04551)

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

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

Questions or Comments\$77.653.5090 (24 hours a day / 24 horas al dia)



Acct #: 1503190144 Bill #: B1904306336 Bill Date: 05/01/19

235. The 148

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.

Page: 2 of 2



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)

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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.

51 Acct #: 1503190158 Bill #: B1905026892 Bill Date: 05/03/19

010-5440-65 Service at ESI ID #: #10032789461693260 Matagorda County 1700 7th Street, Room 301 BLESSING,TX 77419 Bay City, TX 77414

Blassing Com Ctr/Pct#4

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

Previous Balance		Current Charges	Payments/Adj.	Amount Due	Due Date	
	\$234.18	\$199.61	-\$234.18	\$199.61	06/03/19	
	<b>a</b> Meter Type		Previous Multiplier	kWh Usage kW Demand	Power Factor	

<b>₽</b> Meter	Type 🛗 Dates	Current Meter Read	Meter Read		kWh Usag	Demand	Power Factor
119342796	ACT 04/01 - 05/01	109525	108659	1	866.	<b>15</b> .0	<u> </u>
					Qty	Rate	Amount

	Qty	rate	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Current Charges			
Champion Energy Charges	000.00	0.00045	\$0.39
AGGEEF Aggregator Fee	866.00	0.04551	\$39.41
CKWH : Commercial Energy	866.00	0.04551	\$126.65
TDU Dolivory Charges		0.00000	\$3,26
RASOOT Basic Customer Charge	1.00	3.26000 15.81000	\$15.81
BAS003:Delivery Point Charge	1.00	3,31428	\$58.00
DISON1 Distribution Charge	17.50	3.31420 1.28600	\$19.29
TONIONA-Transmission Charge	15.00	2.01933	\$30.29
TPMOOR Firm Point to Point Transmission Service	15.00	2.01933	φου
Charge for long term or short term tirm			\$22.46
TDI I Delivery Charges Non Taxable	47.50	0.00400	\$0.07
VCC00E-Nuclear Elecommissioning	17.50	0.01777	\$15.39
MSC036:Recovery of securitized regulatory assets -	866.00	0.01777	<b>V.2</b>
atrandad casts (TC2)	866.00	0.00808	\$7.00
MSC037 Recovery of securitized regulatory assets -	800.00	0.00000	*
stranded costs (TC3)			\$10.41
TDI L Surcharges	1 00	2.05000	\$2.05
McCoao Advanced Metering Cost Recovery Factor	866.00	0.00037	\$0.32
MSC041:Energy Efficiency Cost Hecovery Factor	000.00	0.0000	•
(CCADC)	17.50	0.45943	\$8.04
MSC042:Distribution Cost Recovery Factor	17.50	0.10010	· ·
Tayes		_	\$0.29
PUC Assessment	~~V	ED -0	\$199.61
Total Current Charges	NOPRUY	<b>INTOR</b>	( \$135.01
TOTAL COLLEGE THE STATE	APPROV	ישנ.	

**Previous Charges** 

Previous Balance..... Payment on 04/22/2019..... Balance Forward.....

\$234.18 -\$234.18 \$0.00

Total Amount Due.....

Contract Details

Usage kWh

Avg Rate

Amount

\$199.61

04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)

866.00

0.04596

\$39.80

Please return this portion with your payment

Acct #: 1503190158 Bill #: B1905026892 Bill Date: 05/03/19

Page: 2 of 2

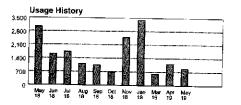
**Contract Details** 

Usage kWh

Avg Rate

Amount

Questions or Comments877.653.5090 (24 hours a day / 24 horas al dia)



The average price you paid for electricity this month is 23.016¢ 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.



Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCTNo. 10098

Questions or Comments877.653.5090 (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 #: 1503190159/Bill #: B1905026893 Bill Date: 05/03/19

010-54410-615

Service at ESI ID #: #10032789461693261

FM 616 W ODL BLESSING,TX 77419

Page: 1 of 2

bzapaiac@co.matagorda.tx.us

ODLTS Blessing Com Ctr/Pct#4
Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

MAY 0 8 2019

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.84	\$6.84	-\$6.84	\$6.84	06/03/19

<b>₽</b> Meter	Туре	ii.] O 3.103	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		04/01 - 05/01			 39.00		

	Qty	Rate	Amount
Current Charges		<u> </u>	
Champion Energy Charges			/
AGGFEE : Aggregator Fee	39.00	0.00051	\$0.02 \$
CKWH : Commercial Energy	39.00	0.04538	\$1.77 V
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	39.00	0.00410	\$0.16
Charge for long term or short term firm			
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 -	39.00	0.00821	\$0.32
stranded costs (TC3)			\$0.23
TDU Surcharges	39.00	0.00590	\$0.23
MSC042:Distribution Cost Recovery Factor	39.00	0.00590	ψ0.20
Taxes			\$0.01
PUC Assessment		-0	
Total Current Charges	DORO!	PEUTOR	\$6.84
Previous Charges	APPRON COUNTY A	ייטטי.	
Previous Balance	COOL	. 1	\$6.84
Payment on 04/22/2019	P 0	1111	-\$6.84
Balance Forward	$a \in \mathcal{A}_{\mathcal{D}}$	1 10	\$0.00
Total Amount Due	V		\$6.84
Contract Details Us	age kWh	Avg Rate	Amount

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

39.00

0.04590

N MAY 0 7 2019

BY: 25

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

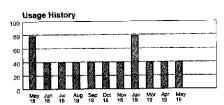
04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)

Acct #: 1503190159 Bill #: B1905026893 Bill Date: 05/03/19

Page: 2 of 2

ons or Comments

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.



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.

Acct #: 1503190160/ Bill #: B1904306337 Bill Date: 05/01/19

010-54410 - 666 Service at ESI ID #: #10032789465240600 Matagorda County

1700 7th Street, Room 301 Bay City, TX 77414 FM 521 Palacios/River Pric FM 521 ODLT-400HPS PALACIOS,TX 77465

☑ bzapalac@co.matagorda.tx.us

Bill Date: 05/01/19 Bill Period - 03/28/19 thru 04/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Duc Duits	
\$20.72	\$20.72	-\$20.72	\$20.72	05/31/19	
		Dravious Multiplier	kWh Usage kW	Power Factor	

<b>₽</b> Meter Ty	pe 🛗 Dates	Current Meter	Previous Meter Read	TOTAL PARTY	kWh Usage	kW Demand	Power Factor
UNMETERED	03/28 - 04/29	Read			155.00		

	Qty	Hate	Amount
Current Charges		<u> </u>	
Champion Energy Charges	455.00	0.00045	\$0.07
AGGFEE : Aggregator Fee	155.00		\$7.05
CKWH : Commercial Energy	155.00	0.04548	\$8.49
TDU Delivery Charges		- 04540	\$2.40
DIS001 Distribution Charge	155.00	0.01548	\$2.40 \$5.07
ODL005:Outdoor Lighting Facilities	1.00	5.07000	\$0.39
TDM001:Transmission Charge	155.00	0.00252 0.00406	\$0.63
TRN002:Firm Point to Point Transmission Service	155.00	0.00400	φ0.00
Charge for long term or short term firm			\$4.00
TDU Delivery Charges Non Taxable	455.00	0.01774	\$2.75
MSC036:Recovery of securitized regulatory assets -	155.00	U.U1774	WE.70
stranded assts (TC2)	155.00	0.00806	\$1.25
MSC037:Recovery of securitized regulatory assets -	155.00	0.00000	<b>4</b>
stranded costs (TC3)			\$0.90
TDU Surcharges	455.00	0.00581	\$0.90
MSC042:Distribution Cost Recovery Factor	155.00	0.00507	<b>\$</b> 0.00
Taxes			\$0.18
Gross Receipts Reimb			\$0.03
PUC Assessment			•
Total Current Charges			\$20.72
IOM Odilalit and Seem man	~O`	16D	
	~0)	17.40\\	

**Previous Charges** 

Previous Balance..... Payment on 04/22/2019..... Balance Forward.....

**Contract Details** 

03/29/19 - 04/29/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh 155.00 Avg Rate

\$20.72 Amount

\$20.72

-\$20.72

\$0.00

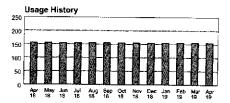
\$7.12

0.04594

The average price you paid for electricity this month is 13.232¢ per kWh.

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

Questions or CommentsS77.653.5090 (24 hours a day / 24 horas al dia)



Acct #: 1503190160 Bill #: B1904306337 Bill Date: 05/01/19

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.

Page: 2 of 2



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 #: 1503190166/Bill #: B1905026894 Bill Date: 05/03/19

Page: 1 of 2

Due Date

Matagorda County
1700 7th Street, Room 301 010-5440-615 AVENUE C UNIT PRKLITE HEFFLINGER PARK Bay City, TX 77414

Heffliger PrkLts Blessing/Pct#4

Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

Previous Balance		Current	Current Charges		nts/Adj.	Amou	nt Due	Due Date	
\$25.57		\$28.26		-\$25.57		\$28.26		06/03/19	
<b>₽</b> Me	ter Typi	≘		Previous Meter Read		kWh Usage	kW Demand	Power Factor	

	144074530	ACT	04/01 - 05/01	1702	1530	1	l <u> </u>	72.00 Rate	0 Amount	
	THIS COL			Meter Read	Meter Read	. —		Demand		
Ĩ	€ Meter	Туре	🖺 Dates	Current	Previous	Multiplier	kWh U		Power Factor	

Champion Energy Charges	170.00	0.00047	\$0.08
AGGFEE : Aggregator Fee	172.00		\$7.83 °
CKWH : Commercial Energy	172.00	0.04552	\$10.67
TDU Delivery Charges		a aaaaa	\$3.20
BAS001:Basic Customer Charge	1.00	3.20000	\$3.68
BAS003:Delivery Point Charge	1.00	3.68000	\$2.66
DIS001:Distribution Charge	172.00	0.01546	\$2.66 \$0.43
TRN001:Transmission Charge	172.00	0.00250	\$0.43 \$0.70
TRN002:Firm Point to Point Transmission Service	172.00	0.00407	\$0.70
Charge for long term or short term firm			\$4.45
TOU Delivery Charges Non Taxable		0.04770	\$3.06
MSC036:Recovery of securitized regulatory assets -	172.00	0.01779	\$3.UG
stranded costs (TC2)	470.00	0.00808	\$1.39
MSC037:Recovery of securitized regulatory assets -	172.00	0.00000	φ1.55
stranded costs (TC3)			\$5.19
TDLI Surcharges	4.00	4.17000	\$4.17
MSCn39-Advanced Metering Cost Recovery Factor	1.00		\$0.02
MSC041:Energy Efficiency Cost Recovery Factor	172.00	0.00012	φυ.υ.
(EECRF)	477.00	0.00581	\$1.00
MSC042:Distribution Cost Recovery Factor	172.00	0.00301	ψ1.50
Taxes .			\$0.04
PUC Assessment			\$28.26
Total Current Charges			\$20.20
•			
Previous Charges Previous Balance	015	Ö.	
Delenes	VODBOAL	WTO!	\$25.57
Previous Balance	Mr. ~ AUI	ייוג,	-\$25.57
Payment on 04/22/2019	INIII	1 1 1	\$0.00

\$28.26 Avg Rate

 Usage kWh **Contract Details** 0.04599 172.00

04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)

Amount

\$7.91

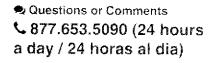
Please return this portion with your payment

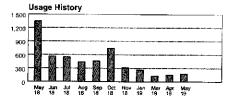
Acct #: 1503190166 Bill #: B1905026894 Bill Date: 05/03/19

Page: 2 of 2

The average price you paid for electricity this month is 16.407¢ 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 Comments877.653.5090 (24 hours a day / 24 horas al dia)

Support@championenergyservices.com

www.championenergyservices.com

For Outages / Emergencies Calt: 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 #: 1503190171 Bill #: B1904306338 Bill Date: 05/01/19

Matagorda County
1700 7th Street, Room 301

Bay City, TX 77414

MAY 0 7 2019

010 - 54410 - 612

"ODLTS Nichols Ave/Pct #1

Service at ESI ID #: #10032789485513551 NICHOLS AVE UNIT 400FLD2 ODL BAY CITY,TX 77414

Rate

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

Bill Date: 05/01/19 Bill Period - 03/28/19 thru 04/29/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date	
\$20.87	\$20.87	-\$20.87	\$20.87	05/31/19	
	40.5				

<b>₽</b> Meter	Туре	<b>⊞</b> Dates	Current	Previous	kWh Usage	kW	Power Factor
			Meter	Meter Read	]	Demand	
	l		Read				
UNMETERED		03/28 - 04/29			155.00		

Qty

Current Charges	•		
Champion Energy Charges			
AGGFEE : Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00	0.04548	\$7.05 V
TDU_Delivery Charges			\$8,49
DIS001:Distribution Charge	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities	1.00	5.07000	\$5.07
TRN001:Transmission Charge	155.00	0.00252	\$0.39
TRN002:Firm Point to Point Transmission Service	155.00	0.00406	\$0.63
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$4.00
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01774	<i>\$2.75</i>
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00806	\$1.25
TDU Surcharges			\$0.90
MSC042:Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
Taxes		2,0000	40.00
Gross Receipts Reimb			\$0.33
PUC Assessment			\$0.03
Total Current Charges	_ •••	OVED OR	\$20.87
Previous Charges	APPH	ROVED	
Previous Balance	COOK		\$20.87
Payment on 04/22/2019	<b>U</b> -		-\$20.87
Balance Forward	ţ	BILL	\$0.00
Total Amount Due	4	20,	\$20.87
Contract Details Us.	age kWh	Avg Rate	Amount

 Contract Details
 Usage kWh
 Avg Rate
 Amount

 03/29/19 - 04/29/19 Fixed Rate (Contract Rate : 0.04551)
 155.00
 0.04594
 \$7.12

The average price you paid for electricity this month is 13.232¢ per kWh.

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

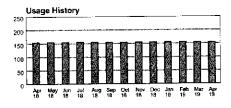
Acct #: 1503190171 Bill #: B1904306338 Bill Date: 05/01/19 Page: 2 of 2

MASS TAN

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)





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.

4-29 Acct #: 1503190172/Bill #: B1904306339 Bill Date: 05/01/19

MAY 0 7 2019

DIO-5440-612

Service at ESI ID #: #10032789485513552 NICHOLS AVE UNIT 400FLD1 ODL

Amount Due

BAY CITY, TX 77414

Due Date

\$2.51

\$1.80

\$1.80

\$0.66

\$0.06

\$41.79

\$41.79

-\$41.79

\$0.00

\$14.25

ODLIS Nichds Ave/Pc++1

Current Charges Payments/Adj.

bzapalac@co.matagorda.tx.us

Bill Date: 05/01/19 Bill Period - 03/28/19 thru 04/29/19

\$41.79	<u>-</u>	\$41.79		-\$41	-\$41.79		\$41.79	05/31/19	
<b>₽</b> Meter	Туре	Dates	Current Meter Read	Previous Meter Read		kWh Usa	age kW Demand	Power Factor	
UNMETERED	┪	03/28 - 04/29				310	0.00		
			· · · · · · · · · · · · · · · · · · ·	<del></del>	C	Qty	Rate	Amount	
<b>Current Cha</b>	rges	<b>;</b>							
Champion Energy					0.40		0.00045	\$0.14 ✓	
AGGFEE : A	ggrega	tor Fee			-	0.00	0.00045	\$U.14 ·	
CKWH : Com	mercia	al Energy			310	0.00	0.04552	\$14.11	
TDU Delivery	Charc	jes						\$16.99	
DI\$001:Ď	istributi	on Charge	**********		310	0.00	0.01548	\$4.80	
ODL005:0	ODL005:Outdoor Lighting Facilities					2.00	5.07000	\$10.14	
TRN001:3	TRN001:Transmission Charge					0.00	0.00252	\$0. <i>78</i>	
TRN002:F	irm P	oint to Poin	t Transmis	ssion Service	310	0.00	0.00410	\$1. <i>27</i>	
Charge fo	r long t	erm or short te	əm firm					40.00	
TDU Delivery Charges Non Taxable								\$8.03	
MSC025:	MSC025:Nuclear Decommissioning					0. <b>0</b> 0	0.00003	\$0.01	
MSC036:	Recove	ry of securiti	zed regula	tory assets -	310	0.00	0.01777	\$5.51	
stranded	costs (	TC2)				a 00	0.00010	\$2.51	

Previous Charges

Matagorda County

Bay City, TX 77414

Previous Balance

1700 7th Street, Room 301

Previous Balance..... Payment on 04/22/2019..... Balance Forward.....

MSC037:Recovery of securitized regulatory assets -

stranded costs (TC3).....

MSC042:Distribution Cost Recovery Factor.....

TDU Surcharges.....

Gross Receipts Reimb.....

PUC Assessment.....

Total Current Charges.....

Total Amount Due.....

**Contract Details** 03/29/19 - 04/29/19 Fixed Rate (Contract Rate : 0.04551)

Avg Rate

0.00810

0.00581

<del>Am</del>ount

310.00

Usage kWh

APPROVED COUNTY AUDITOR

310.00

310.00

0.04597

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

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

Acct #: 1503190172 Bill #: B1904306339 Bill Date: 05/01/19

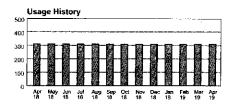
You have a contract valid until 07/28/2020.

N. A. Se

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.

Page: 2 of 2

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





A Calpine Company

Matagorda County

010-5440-560

Acct #: 1503190173 Bill #: B1905026895 Bill Date: 05/03/19 Service at ESI ID #: #10032789485567631

Page: 1 of 2

Due Date

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

2308 AVENUE F BAY CITY,TX 77414-6045

☑ bzapalac@co.matagorda.tx.us

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

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

⊠ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

2308 Ave F/S.O.

MAY 0 8 2019 Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19 Amount Due

Previous Balance	Current C	harges	Paymer		Amour		06/03/19	
\$917.64	\$924	.81	-\$917.64		\$924.81		1	
■ Meter Type		Current Meter Read	Previous Meter Read		kWh Usage	Demand	Power Factor	
558782938 ACT	04/01 - 05/01	12195	12042	80		Rate	Amount	

	Qty	nate	Amount
Current Charges			
Champion Energy Charges	10 040 00	0.00045	\$5.51
AGGEEF Aggregator Fee	12,240.00	0.04551	\$557.04
CKWH · Commercial Energy	12,240.00	0.04551	\$225.28
TDU Daliyery Charges	4.00	3.26000	\$3.26
DA COOL-Rasic Customer Charge	1.00	15.81000	\$15.81
BASOO3-Delivery Point Charge	1.00	3.31406	\$103.73
DIEGO1: Distribution Charge	31.30	1.28613	\$39.87
TOURS Tours Mission Charge	31.00	2.01968	\$62.61
TOMOGO-Firm Point to Point (Tansmission Service	31.00	2.01900	Ψ
Charge for long term of short term IIffi			\$98.50
TOU Dollyon Charges Non Taxable		0.0000	\$0.12
NOCOCE Nuclear Decomples/00/00	31.30	0.00383	\$74.45
MSC036:Recovery of securitized regulatory assets -	31.30	2.37859	φ/4.70
		0.70454	\$23.93
MSC037:Recovery of securitized regulatory assets -	31.30	0.7 <b>6454</b>	φ20.30
stranded costs (TC3)			\$20.98
eration in horses			\$2.05
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.00 \$4.55
MSC039:Advanced Metering Cost Recovery Factor	12,240.00	0.00037	\$4.55
MSC041:Energy Emiciency Cost Floorers			C44 20
(EECRF)	31.30	0.459 <del>4</del> 2	\$14.38
MSC042:Distribution Cost necovery 1 actor			
Taxes			<b>\$16</b> .15
Gross Receipts Reimb		_	_ \$1.35
PUC Assessment	10	<u>ت</u> کے ا	\$924.81
Total Current Charges	~2O <sub>A</sub> ;	ZITON	( 402
Total Cufferit Ond good	APPROVI COUNTY AU	ייטן	
ni Charges	L'MY L	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	
Previous Charges	~ <del>∪∩,,</del> — →	<del>1 1/0</del>	\$917.64
Previous Balance	0, 10	$M \geq 1$	-\$917.64
Dayment on 04/22/2019	(AX)	V~~	\$0.00
Balance Forward	400		<b>90.00</b>
Dalance Forward	V		6004.04
			\$924.81

Total Amount Due.....

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

Acct #: 1503190173 Bill #: B1905026895 Bill Date: 05/03/19

Page: 2 of 2

**Contract Details** 

Usage kWh

Avg Rate

Amount

04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)

12,240.00

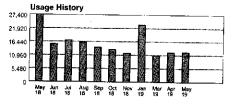
0.04596

\$562.55 🗸

The average price you paid for electricity this month is 7.413¢ per kWh. You have a contract valid until 06/30/2020.

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

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



A Calpine Company

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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

-25 Acct #: 1503190177 Bill #: B1904266641 Bill Date: 04/29/19

MAY 0 7 2019 Matagorda County

**Current Charges** 

Champion Energy Charges

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

AGGFEE: Aggregator Fee.....

010-54410-510

★10032789495599911 2004 KILOWATT DR UNIT FL ODL BAY CITY, TX 77414-3165 bzapalac@co.matagorda.tx.us

Rate

0.00046

0.04550

0.04597

Qty

367.00

Page: 1 of 2

\$0.17

\$16.70

\$16.87

ODUS 2004 Kilowatt/Courthouse

Bill Date: 04/29/19 Bill Period - 03/26/19 thru 04/25/19								
		Current Charges		Amount Due	Due Date			
	revious Balance		-\$42.85	\$42.85	05/29/19			
Г	\$42.85	\   \$42.85	-\$42.00	<u> </u>	<u> </u>			

Meter Type     Type     Meter Type     Met	Dates 03/26 - 04/25	Meter Read	Previous Meter Read	kWh Usage	Demand	Power Factor
UNMETERED	00/20 - 04/23	_		 )tv	Rate	Amount

Contract Details	Usage kWh	Avg Rate	AINOUIR
Total Amount Due			Amount
Balance Forward	••	0	\$42.85
Payment on 04/12/2019	•••	70/2°	\$0.00
Previous Balance	" <b>"</b>	(AS)	-\$42.85
Previous Citatyes		1/2	\$42.85
Previous Charges	W	NO SED TOP	
Total Current Charges	0,40		\$42.00 ×
PUC Assessment	· C. a		\$42.85
Gross Receipts Reimb		$V \cup \prec$	\$0. <u>05.</u>
Tavae			\$0.65
MSC042:Distribution Cost Recovery Factor	. 367.00	0.00580	\$2.13
stranded costs (TC3) TDU Surcharges			\$2.13
MSC037-Recovery of securitized regulatory assets	- 007.00	*	
- transferd coots (TC2)		0.00809	\$2.97
MSCA36-Recovery of securitized regulatory assets	- 007.00	0.01770	Ψ0.02
AACCOSE Musloar Decommissioning	, 007.00	0.00003 0.01776	\$6.52
TDU Delivery Charges Non Taxable		0.0000	\$9.50 <i>\$0.01</i>
Charge for long term or short term firm	<del>-</del>		ቀለ ናብ
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission Service		0.00409	\$1.50
ODL005:Outdoor Lighting Facilities	0.07.00	0.00251	\$0.92
DISO01-Distribution Charge	307.00	5.55000	\$5.5 <b>5</b>
TDLI Delivery Charges		0.01548	\$5.68
CKWH · Commercial Energy	367.00	0.04550	\$13.65
AGGFEE: Addregator rec	007.00	0.04550	\$16.70

The average price you paid for electricity this month is 11.485¢ per kWh.

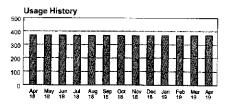
367.00

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

03/27/19 - 04/25/19 Fixed Rate (Contract Rate : 0.04551)

Acct #: 1503100177

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



Acct #: 1503190177 Bill #: B1904266641 Bill Date: 04/29/19

Sail Oak Sail

You have a contract valid until 07/26/2020.

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.

Page: 2 of 2



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

A Calpine Company

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

Matagorda County

Acct #: 1503190178 Bill #: B1905026896 Bill Date: 05/03/19 Service at ESI ID #: #10032789496308881 1700 7TH ST COUNTY COURTHOUSE

Payments/Adj.

BAY CITY, TX 77414-5080

Page: 1 of 2

Due Date

06/03/19

☑ bzapalac@co.matagorda.tx.us

1700 7th St/Courthouse Bill Date: 05/03/19 Bill Period - 04/01/19 thru 05/01/19

**Current Charges** 

MAY 0 8 2019

Amount Due

\$5,724.01

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 \$5,724.01 \$5,679.27

-\$5,679.27

<b>1</b> Meter Type	Dates Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558026869 ACT	Read 04/01 - 05/01 26032	25616	192 C	79,872.00 Qty	177.60 Rate	Amount

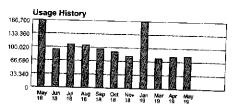
	Qty	Tiato	
Current Charges			
E-argy Charges	79,872.00	0.00045	\$35.94 √
A COUNTY ADDRESS OF FEB	79,872.00	0.04551	\$3,634.97
outset L. Commorcial Effettiv	75,012.00		\$1,231.82
The Paragraph Charges	1.00	3.26000	\$3.26
	1.00	15.81000	\$15.81
p.s.ogoo. Dollivoni, Point Charge	188.80	3.31398	\$625.68 \$228.39
	177.60	1.28598	\$358.68
TRN001:Distribution Charge	177.60	2.01959	ψ550.00
T I I torm or chart lean 000			\$594.14
TDU Delivery Charges Non Taxable		0.00387	\$0.73
	188.80	2.37855	\$449.07
MSC025:Nuclear Decommission of MSC036:Recovery of securitized regulatory assets -	188.80	2.37000	
stranded costs (TC2)assets -	188.80	0.76451	\$144.34
A CONST. Descript, of CACHITIZED TEUDIALDIV 255010	100.00	0.7072	
			\$118.50
	1.00	2.05000	\$2.05
	79,872.00	0.00037	\$29.71
MSC041:Energy Enciency Cost 11-1-1	70,072.20		#ac 74
(EECRF)	188.80	0.45943	<i>\$86.74</i>
(EECRF) MSC042:Distribution Cost Recovery Factor			\$100.27
Taxes Gross Receipts Reimb			\$8.37
PUC Assessment	_	15D -	\$5,724.01
Total Current Charges	- <b>~2</b> 0	NETOR	<u></u>
, =	APPI	יייטטיי	
Previous Charges	APPRO COUNTY A	<del>`</del>	\$5,679.27
Previous Balance	COO	11 100	-\$5,679.27
Payment on 04/22/2019	- NY	$\mathbb{M}$ ,	\$0.00
Payment on 04/22/2010	4Dr		43.00

Payment on 04/22/2019.....
Play 0 7 2019 Votal Amount Due....

\$5,724.01

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

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



Acct #: 1503190178 Bill #: B1905026896 Bill Date: 05/03/19

Page: 2 of 2

**Contract Details** 

Usage kWh

Avg Rate

Amount

04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)

79,872.00

0.04596

\$3,670.91

The average price you paid for electricity this month is 7.030¢ 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.



A Calpine Company

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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190179 Bill #: B1905016157 Bill Date: 05/02/19 MAY 0 8 2019

00-5440-615

Service at ESI ID #: #10032789496744772

932 STREETLIGHT UNIT 175MV BLESSING,TX 77419

Page: 1 of 2

\$3.44 √

bzapalac@co.matagorda.tx.us

Blessing CC 932/Pot#4

Bill Date: 05/02/19 Bill Period - 03/29/19 thru 04/30/19

4-30

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

Dill Date: 05/02/15	Current Charges	Payments/Adj.	Amount Due	Due Date	
Previous Balance \$14.66	\$14.66	-\$14.66	\$14.66	06/03/19	
<b>₽</b> Meter Typ	Meter Read	Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor	
UNMETERED	03/29 - 04/30			A	

UNMETERED	03/29 - 04/30	Qty	Rate	Amount
Current Charge	es			
Champion Energy Ch	arges	75.00	0.00040	\$0.03
AGGEEF · Angre	oator Fee	75.00 75.00	0.04547	\$3.41 V
CKWH · Commer	rcial Energy	/3.00	0.01011	\$9.50
TOU Daliyani Ch.	arnes	1.00	3.20000	\$3.20
DASON1 Resid	Customer Charge	75.00	0.01547	\$1.16
nJS001-Distrib	nution Charge	1.00	4.64000	\$4.64
ODL 003-Stree	st Lighting Facilities	75.00	0.00253	\$0.19
TOMOGRA, Tenno	omiocion Charge	75.00	0.00413	\$0.31
TRN002:Firm	Point to Point Transmission Service ng term or short term firm			£4.07
Charge for for	arges Non Taxable			\$1.27
TDU Delivery Cri	overy of securitized regulatory assets -	75.00	0.01240	\$0.93
		<b>7</b> 5 50	0.00453	\$0.34
MCC027-Dec	overy of securifized requiatory assets -	<i>75.00</i>	0.00455	ψο.σ .
etranded cost	s (1C3)			\$0.43
TOU Curcharges		75.00	0.00573	\$0.43
MSC042:Dist	ribution Cost Recovery Factor	75.00	0.00575	<b>*</b>
Tayor				\$0.02
PUC Assessmer	ıt		-n	\$14.66
<b>Total Current Ch.</b>	arges	APPROV OUNTY AL	EUTOR	( -
		APPILAL	יוסן"	
Previous Char	rges	THITY	11-11-	\$14.66
Previous Balance	:e	$\mathcal{L}^{\alpha,\alpha}$	11 10	-\$14.66
Payment on 04/	22/2019	171	`	\$0.00
Balance Forward		<i>a</i> 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		Ψ0.00
Dalatice   Office	•••			\$14.66
Total Amou	nt Due			Ψ17.00

Amount Usage kWh Avg Rate Contract Details

0.04587 75.00 03/30/19 - 04/30/19 Fixed Rate (Contract Rate : 0.04551) The average price you paid for electricity this month is 19.520¢ per kWh.

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

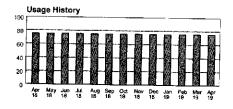
Acct #: 1503190179 Bill #: B1905016157 Bill Date; 05/02/19

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.

Page: 2 of 2

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





A Calpine Company

Matagorda County

1700 7th Street, Room 301

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)

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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.

**Contract Details** 

Acct #: 1503190180/Bill #: B1905016158 Bill Date: 05/02/19

MAY 0 8 2019 010-5440-65

Service at ESI ID #: #10032789496744773 935 STREETLIGHT STLG 400MV

\$44.82

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

Page: 1 of 2

06/03/19

Amount

Avg Rate

Bay City, TX 77414 Blessing CC 935/Pc+#4

Bill Date: 05/02/19 Bill Period - 03/29/19 thru 04/30/19 Payments/Adj Amount Due Due Date Previous Balance | Current Charges

\$44.82	\$44.82	-\$44.8	32	\$44	.82	06/03/19
<b>₽</b> Meter Type	Dates Curre Mete Rea	er Meter Read	Multiplier	kWh Usage 290.00	Demand	Power Factor
UNMETERED	03/28 - 04/30				Data	Amount

-\$44.82

Qty	Rate	Amount
200.00	0.00045	\$0.13
	•	\$13.20
290.00	0.0400#	\$24.83
2.00	1 60000	\$3.20
	0.01548	\$4.49
	7.61000	\$15.22
	0.00252	<i>\$0.73</i>
290.00	0.00410	\$1.19
		\$4.91
	0.04000	\$3.59
290.00	0.01230	ψ0.55
222.00	0.00455	\$1.32
290.00	0.00455	*
		\$1.68
200.00	0.00579	\$1.68
290.00	0.00575	•
		\$0.07
	-r\	\$44.82
V090~	EL OR	41.1152
APPRIAL	DIIO.	
TINTY	++-	\$44.82
	/ K	-\$44.82
M	fr	•
Y	•	\$0.00
<i>y</i>		<b>*44.00</b>
		\$44.82
	290.00 290.00 290.00 290.00 290.00 290.00 290.00 290.00	290.00 0.00045 290.00 0.04552 2.00 1.60000 290.00 0.01548 2.00 7.61000 290.00 0.00252 290.00 0.00410 290.00 0.01238 290.00 0.00455

\$13.33 V 0.04597 290.00 03/30/19 - 04/30/19 Fixed Rate (Contract Rate : 0.04551) The average price you paid for electricity this month is 15.431¢ per kWh.

Usage kWh

Please return this portion with your payment

Acct #: 1503190180 Bill #: B1905016158 Bill Date: 05/02/19

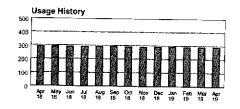
Page: 2 of 2

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

1 4

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

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





A Calpine Company

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

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 #: 150319018 Bill #: B1905026897 Bill Date: 05/03/19 MAY 0 8 2019

010-54410-615

Service at ESI ID #: #10032789497890130 201 FM 616 W UNIT SEWLIFT BLESSING,TX 77419

bzapalac@co.matagorda.tx.us

Page: 1 of 2

E.End of Prk Blessing/Pct#4 Bill Period - 04/01/19 thru 05/01/19

Bill Date: 05/03/19 B	IIII Period - 04/01/19 (	1110 00/01/10	Amount Due	Due Date
Previous Balance	Current Charges	Payments/Adj.		06/03/19
\$14.27	\$130.62	-\$14.27	\$130.62	00/03/19

Ø Meter	Туре	∰ Dates	Current			kWh Usage	kW Demand	Power Factor
€ Mefei	1.5/1-2		Meter Read	Meter Read		1,196.00		0
119426810	ACT	04/01 - 05/01	35799	34603	(		Rate	Amount

Balance Forward			\$130.62
Previous Balance	Bu	) f	\$0.00
Previous Charges Previous Balance	COUNTY	116	\$14.27 -\$14.27
Total Current Charges	APPROV COUNTY AI	JOITON	
PUC Assessment	احم	ED -0	\$130.62
Taxes			\$ <u>0.17</u>
(EECRF) MSC042:Distribution Cost Recovery Factor	1,196.00	0.00579	\$6.93
MSC039:Advanced Metering Cost Recovery Factor	1,196.00	0.00012	\$0.14
stranded costs (TC3)	1.00	4.17000	\$11.24 <i>\$4.17</i>
stranded costs (TC2)	1,196.00	0.00809	\$9.67
MSC025:Nuclear Decommissioning	1,196.00	0.01777	\$21.26
Charge for long term or snort term limit	1.196.00	0.00002	\$30.95 <i>\$0.02</i>
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission Service	1,196.00	0.00409	\$4.89
nicont-Dietribution Charge	1,196.00 1,196.00	0.00251	\$3.00
BAS001:Basic Customer Charge BAS003:Delivery Point Charge	1.00	3.68000 0.01548	\$3.68 \$18.52
TDU Delivery Charges	1.00	3.20000	\$3.20
AGGFEE: Aggregator FeeCKWH: Commercial Energy	1,196.00	0.04551	\$33.29
Champion Energy Charges AGGFEE: Aggregator Fee	1,196.00	0.00045	\$0.54 <b>^</b> \$54.43 <b>^</b>
Current Charges			
	,		

Ucontract Details

04/02/19 - 05/01/19 Fixed Rate (Contract Rate : 0.04551)

Avg Rate Usage kWh 0.04596 1,196.00

\$54.97√

Please return this portion with your payment

Amount

Acct #: 1503190181 Bill #: B1905026897 Bill Date: 05/03/19

A PAR

**Contract Details** 

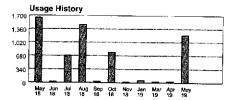
Usage kWh

Avg Rate

Amount

Page: 2 of 2

Questions or Comments877.653.5090 (24 hours a day / 24 horas al dia)



The average price you paid for electricity this month is 10.907¢ 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.



\*\*AUTO\*\*SCH 5-DIGIT 77404 18 PS5 1131844A29-A-1 4787 1 AV 0-380

# րերբերակեն հայրից քեկիին կենի իրականագրականիր և հրանագրբան դրեկներերի

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

Customer Service:

979-245-2322

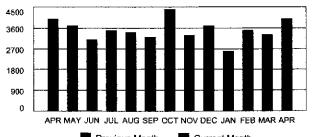
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

## HISTORICAL WATER USAGE



Previous Month

Current Month

# IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-098000-02

**DUE DATE** 05/15/2019 **AMOUNT DUE** 

\$194.14

#### ACCOUNT INFORMATION

Service Address:

2308 Ave F

Service Period:

03/14/2019 to 04/15/2019

Billing Date: Due Date:

04/29/2019 05/15/2019

Penalty Date:

05/20/2019

#### CURRENT METERED USAGE

Service Water

Current 1.564

Previous 1,524

Usage 4,000

**ACCOUNT SUMMARY** 

**SERVICE** Water Sewer

APPROVED TOR

\$95.95 \$98.19

Penalty

**TOTAL CURRENT CHARGES** 

\$194.14

CHARGE

0.00

Balance Forward

\$0.00 \$194.14

TOTAL AMOUNT DUE

\$213.56

**TOTAL DUE IF PAID AFTER 05/20/2019** 

\*\*\*NOTICE\*\*\*

WARNING

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

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

MAY 0 7 2019



\*\*AUTO\*\*SCH 5-PIGIT 77404 18 985 113184848-0-1

# Ուլես Ուհարգին Ովաինիի իրև իրի հումալ իրայի իր

MATAGORDA COUNTY JAIL 2308 AVENUE F 5-6-19

Called + Talked to Sharon at the City of Bay City they said they have been est. the bill for mouths because

they could not read it but Just how Suxpect it out with New Meter they will read it for two months + we my get a credit if they had Est. it too Hogh. A

979-245-7146

979-245-2322 a.m. - 5:00 p.m.

FEB MAR APR

1th

# IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING

BILLING AND OTHER IMPORTANT CITY IN

# ACCOUNT STATEMENT

ACCOUNT NUMBER 04-099000-01

**DUE DATE** 05/15/2019 **AMOUNT DUE** \$573.66

ACCOUNT INFORMATION

Service Address:

2323 Ave E 03/25/2019 to 04/15/2019

Service Period: Billing Date:

04/29/2019 05/15/2019

Due Date: Penalty Date:

05/20/2019

**CURRENT METERED USAGE** 

Service Current Water

a 334,137

Usage Previous n 334,137✓ \*0

Total Water Usage: 0

\*SWAP METER

Water

ACCOUNT SUMMARY

SERVICE Water Sewer Sanitation Penalty

\$573.66

**TOTAL CURRENT Balance Forward** 

TOTAL AMOUNT DUE

\$0.00 \$573.66

TOTAL DUE IF PAID AFTER 05/20/2019

\$631.03

CHARGE

\$85.91

\$78.75

\$409.00

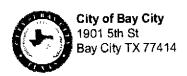
0.00

\*\*\*NOTICE\*\*\*

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

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.







\*\*AUT0\*\*SCH 5-DIGIT 77404 17 PS5 1131844A29-A-1 4659 1 AV 0.380

# մինելիկրութիկնիկինիիայիայինիկինիկինիանիկինիկինի

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



Customer Service:

979-245-2322

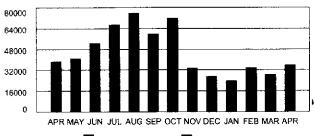
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

# HISTORICAL WATER USAGE



Previous Month

Current Month

### IMPORTANT MESSAGE

CHECK ONLINE OR IN OFFICE TO SIGN UP FOR NOTIFY. RECEIVE VOICE CALLS OR TEXT MESSAGES FOR UPDATES REGARDING BILLING AND OTHER IMPORTANT CITY INFORMATION.

# ACCOUNT STATEMENT

ACCOUNT NUMBER 04-214000-00

**DUE DATE** 

**AMOUNT DUE** 

\$779.16 05/15/2019

# ACCOUNT INFORMATION

Service Address:

1700 7th St

Service Period:

03/14/2019 to 04/15/2019

04/29/2019

Billing Date: Due Date:

05/15/2019

Penalty Date:

Water

05/20/2019

#### CURRENT METERED USAGE

Water

Previous/ 508 \* 10.424

Usage 2,000 33,900

Total Water Usage; 35,900

### ACCOUNT SUMMARY

APPROVED APPROVED OR APPROVED APPROVED OR SERVICE

528

10,763

\$420.57 00.0

CHARGE

\$358.59

\$779.16 \$0.00

TOTAL AMOUNT DUE

\$779.16

**TOTAL DUE IF PAID AFTER 05/20/2019** 

\$857.08



#### \*\*\*NOTICE\*\*\*

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

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P.O. Box 1189



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

Edna, IX 77957-1189 Edna (361) 771-4400		MAY 0 6 2019
Bay City (979) 245-3029	Your Touchstone Energy' Cooperative	· ·
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ACCOUNT#	A	CCOUNT NAME		RATE F	CRF BILL	TYPE		SERVI	CE ADDRI	iss .	TELEPHONE#
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PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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PRORATED MINIMUM BUDGET BILL

WEATHERIZATION/CONTRACT



MAY 0 7 2019

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

**ACCOUNT NAME** ACCOUNT# RATE PORF BILL TYPE SERVICE ADDRESS TELEPHONE# (979) 244-2717 0.074000 MAT. CO TRANSFER STATION 13413002 MATAGORDA COUNTY (LANDFILL) SERVICE PERIOD KILOWATT METER CHARGES MULT NUMBER PREVIOUS USAGE PRESENT FROM DAY\$ 04/18/19 95437 10300035 2610 318.39 03/18/19 92827 569.76 PREVIOUS UNPAID BALANCE TOTAL AMOUNT DUE 628.17 MICURRENT BILL DUE DATE DOES NOT APPLY AVG. KWHIDAY COST PER DAY COMPARISONS DAYS SERVICE KWH USED TOTAL NOW DUE \$628:17 **CURRENT BILLING PERIOD** 31 2610 84 10.27 CURRENT BILL PAST DUE AFTER 05/15/19 **BILL IS DUE UPON RECEIPT** PREYIOUS BILLING PERIOD 2523 **1**1.06 28 90 **AFTER DUE DATE PAY** \$628.17 SAME PERIOD LAST YEAR 31 2604 84 10.59 Your Electricity Use Over The Last 13 Months ANNUAL MEETING - SATURDAY, MAY 18, 2019 2,984 BAY CITY CIVIC CENTER, BAY CITY, TX 1.989 **REGISTRATION BEGINS AT 9:00AM** VISIT OUR WEBSITE AT: www.jecec.com PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD. Bill Type Read Type

COMPUTER ESTIMATED CONSUMER READ

CHARGEABLE READ

COOP READ - FIELD

**NEW CONNECT** 

COOP READ

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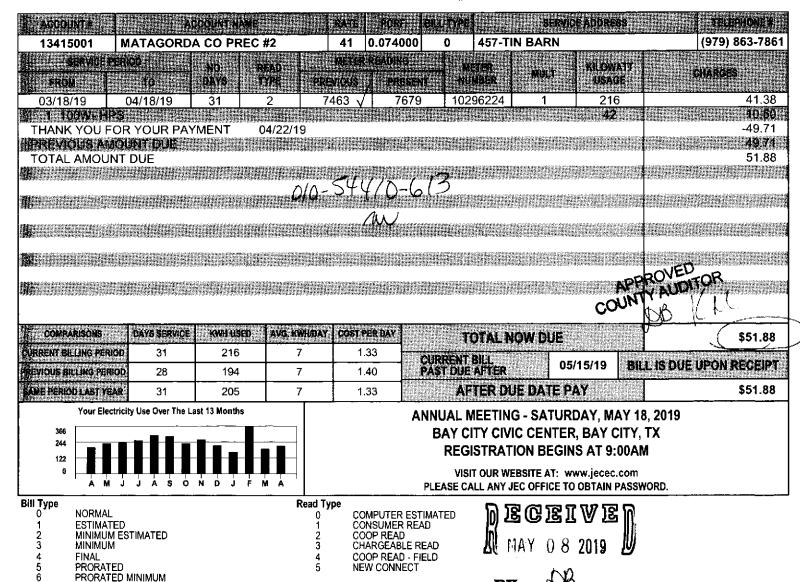
PRORATED MINIMUM BUDGET BILL

WEATHERIZATION/CONTRACT WAITING TO BE BILLED



MAY 0 8 2019

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



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BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

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

MAY 0 8 2019

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> PRORATED MINIMUM BUDGET BILL

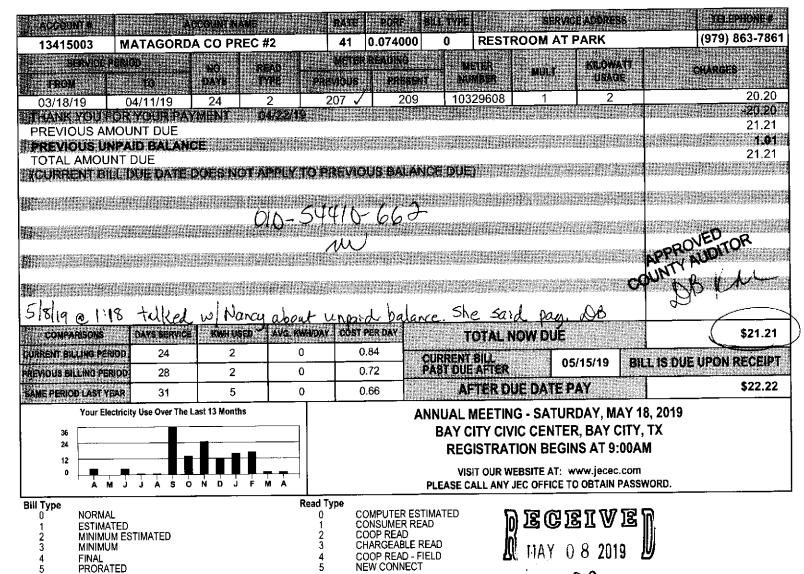
WAITING TO BE BILLED

WEATHERIZATION/CONTRACT



MAY 0 8 2019

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



NEW CONNECT

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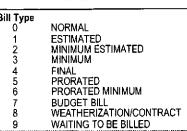
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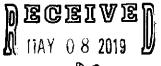
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

P.O. Box 1189 Your Touchstone Energy' Cooperative

13415004 MATAGORDA CO PREC #2 41 0.074000 0 112 C/R 230 PUBLIC RESTROOM (979) 244-76  SIRVIGI PERIOD NO READ METER READING METER FROM 10 DAYS TYPE PREVIOUS PREVIOUS HRESENT HUMBER UIL USAGE  03/18/19 04/18/19 31 2 1396 √ 1425 10299044 1 29 22.8  HANK YOU POR YOUR PAYMENT 04/22/19			CHININAME		eart e			<b>521</b>	VICE A INDE		escennone
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Your Electricity Use Over The Last 13 Months  ANNUAL MEETING - SATURDAY, MAY 18, 2019 BAY CITY CIVIC CENTER, BAY CITY, TX REGISTRATION BEGINS AT 9:00AM VISIT OUR WEBSITE AT: www.jecec.com	RENT BILLING PERIOD	31	29	1		CURE	ENT BILL		N5/15/19	RII 13	DUE UPON RECEI
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REGISTRATION BEGINS AT 9:00AM  VISIT OUR WEBSITE AT: www.jecec.com											
VISIT OUR WEBSITE AT: www.jecec.com						I	REGISTRAT	ION BEG	SINS AT 9:	MA00	
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	' À M J	J A S O	NDJF	м		PLEA	SE CALL ANY J	EC OFFICE	TO OBTAIN	PASSWORD.	



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BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED



Office Hours: Monday - Friday 8.00 a.m. - 5.00 p.m.

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GURRENT BILLING PERI	<b>30.</b> 31	55	2	1.07	CURRENT	BILL :	05/	15/19 B	u i is nii	E UPON RECEIPT
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SAME PERIOD LAST YE	NR O	0	0	0	AF	TER DUE	DATE PA	Υ .	10/8	\$94.72
Your Elec	ricity Use Over The L	ast 13 Months			ANNUAL N	MEETING	- SATURD	AY, MAY	18, 2019	
129					BAY C	ITY CIVIC	CENTER,	BAY CITY	Y, TX	
86	_ [ [ ]				REG	ISTRATIC	N BEGINS	S AT 9:00/	AM	
43					VIS	IT OUR WEB	SITE AT: ww	w.iecec.cor	П	
A M	J J A S O	NDJF	M A				OFFICE TO			
Bill Type			Read Ty	rpe				2005		
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MAY 0 8 2019

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

RATE | PÜRF | BILL PÜR (979) 863-7861 **VFW HALL** 0.074000 13415006 **MATAGORDA CO PREC #2** PRESCRI 81 23.42 38633 10297354 38552 03/18/19 04/18/19 31 ±19.58 RITHANK YOU FOR YOUR PAYMENT 44722/19 19.58 PREVIOUS AMOUNT DUE 23,42 ATOTAL AMOUNT DUE APPROVED --AUDITOR AVG. KWHIDAY COST PER DAY \$23.42 DAYS SERVICE KWH USED COMPARISONS **TOTAL NOW DUE** 0.76 CURRENT BILLING PERIOD 81 3 CURRENT BILL PAST DUE AFTER 05/15/19 **BILL IS DUE UPON RECEIPT** 0.70 44 2 PREVIOUS BILLING PERIOD 28 \$23.42 **AFTER DUE DATE PAY** 0 SAME PERIOD LAST YEAR 0 0 0 Your Electricity Use Over The Last 13 Months **ANNUAL MEETING - SATURDAY, MAY 18, 2019** BAY CITY CIVIC CENTER, BAY CITY, TX 3,969 2,646 **REGISTRATION BEGINS AT 9:00AM** 1,323 VISIT OUR WEBSITE AT: www.jecec.com Ď 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



BY: RB

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> FINAL PRORATED PRORATED MINIMUM BUDGET BILL

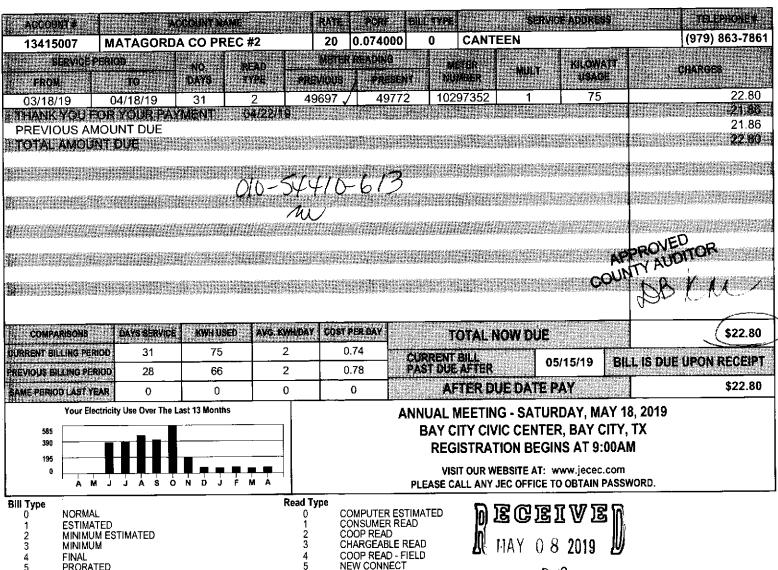
WEATHERIZATION/CONTRACT

WAITING TO BE BILLED



MAY 0 8 2019

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



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#### MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

TYPE OF	METER RE	ADING	บระอ	CHARGES
SERVICE	PRESENT	PREVIOUS	0020	
Water	214580	194390	20,190	138.45
Sewage		MAY 0 2	2 2019	138.45

APPROVED My
COUNTY AUDITOR
Go to www.payclix.com/matagordawdwsc to pay on

Servic	e Fron	a 3/12/.	2019 TO 4/16/2019	9 ACCOUNT#	10	4/25/19
METER	READ	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST AMOL	
4	16	1	276.90	0.00	276.9	0
This bill	is due b	v the 10t	h of the month following	a billing. S <b>ervice Will</b>	el asconhecid	a bhline

rins one by the Torn of the month tollowing billing. Serges in the last pinished billing to the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

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### MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196 (979) 863-7261

TYPE	METER RE	ADING	/ USED	CHARGES
SERVICE	PRESENT	PREVIOUS		
Water	3890	2536	0 1,360	44.30
Sewag	ec	MAY 0	2 2019	44.30
	<u> </u> Δ\Ω -	-544	10-613	
	APPRO		M	
	OUNTY A	DITOR	€B .	
Go to	www.payc	:1 i <i>br/s</i> 26m/r	datagordawd	lwsc to pay or
Service	From 3/12/201	9 TO 4/18/201	9 √ ACCOUNT#	
METER R		TOTAL DUE	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
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This bill is due by the 10th of the month following billing. Set the third plant of the month following billing. Set the third plant of the month following billing. Set the third plant of the month following billing. Set the the month following billing.

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# MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196

MATAGORDA, TEXAS 77457-0196

(979) 863-7261

	(9/3) 000 1-			CHARGES	1
TYPE	METER REA	PREVIOUS	USED		1
SERVICE	PRESENT		()	47.50	
Water	623890	623890	~	(5.70)	
Credit	e a W	0-462	MAY (	7 2019	
DID.	" 12 M A 1	0-462	יייאניו בה		

**APPROVED COUNTY AUDITOR** 

Go to www.payclaw.com/matagordawdwsc to pay on

ACCOUNT # 411 Service From 3/13/2019 TO 4/16/2019 LATE CHARGE PAST DUE AFTER DUE DATE AMOUNT TOTAL DUE METER READ CLASS 41.80 0.00

This bill is due by the 10th of the month following billing. Set the light depth of the philips in 10th day after the delinariam revies is mailed and a \$50.00 connects to the light of the 10th day after the delinquent nonce is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid.

DECEIVED N APR 3 (1 20)/9

March Bill 2/15/19 toll a Creditionit.