MATAGORDA CO OFFICE BLDG.

		SERVICE ADDRE	3S	ACCOUNT NUMBER	
MAKE CHECK PAYABLE TO:	V	2200 7TH ST	JUN 1	2019 1-01-0160	0-01 61
BAY CITY GAS		FROM	то	BILLING DATE	
P O BOX 1603 BAY CITY TX 77404	SERVICE PERIOD	05/01/19	05/31/19	06/05/19	
				DESCRIPTION	AMOUNT
READ DATE(G) METER NUM.	05/31/19 89915 1705 /	TOTA	LCCF	BASIC SERVICE	19.00
PRES. READ PREV. READ TOTAL CCF	1705	8-		THIS MONTH	19.00
decei <i>l</i>	a ie V	May May Apr Mar Feb Jan	n Dec Nov Oct Sep Aug Jul	Jun APF	PROVED TY AUDITOR
JUN 1) 2 BY: M	png W	i		TOTAL NOW DUE	PAY THIS AMOUNT AFTER
D1	*******			PENALIT AMOUNT	06/20/2019
010-54	410-50	8		0.00	19.00
421 MAT	AGORDA CO	OFFICE BLOGESS	AGES		

MATAGORDA CO OFFICE DEMESSAGES

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

*****DUE DATE 06-20-19********

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

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

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

AVR Inc.

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

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

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

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

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

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

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

MATAGORDA CO JAIL



MAKE CHECK	SERVICE ADDRESS					ACCOUNT NUMBER		
PAYABLE TO:	2323 AVE E JUN 1 1				2019	1-04-14	800-00	61
BAY CITY GAS P O BOX 1603	OF OLUME	FROM	TO			BILLING DATE		
BAY CITY TX 77404	SERVICE PERIOD	04/30/19	05/30/19			06/05/19		
READ DATE(G)	05/30/19		 -		DESC	RIPTION		AMOUNT
METER NUM. PRES. READ PREV. READ	9989964 154419 153198	TOTAL	. CCF		BASIC SI GAS DEL			19.00 851.84
TOTAL CCF	1221	140- 120- 100- 80- 60- 40- 20-			THIS MO			870.84
Deceive	ה ה	May Apr Mar Feb Jan Dec	Nov Oct Sep Aug Jul	Jun Jun		} 'O:-	APPROV UNTY A	ED JOITOR
JUN (1) 2019	"∭		/ -		TOTAL N	NOW DUE		870.84
24 2013	<i>-</i>	010-54410	0-512		PENALT	Y AMOUNT	PAY TH	S AMOUNT AFTER
BY:	•••	-				0.00		06/20/2019 870.84

625

MATAGORDA CO JAIL

MESSAGES

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

******DUE DATE 06-20-19********

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306-E

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MATAGORDA COUNTY BARN

360

MAKE CHECK	10 212	SERVICE ADDR	ESS	ACCOUNT NUMBER	ACCOUNT NUMBER		
PAYABLE TO: BAY CITY GAS		2604 NICHOL	S	1-16-011	00-00 61		
P O BOX 1603	SERVICE	FROM	ТО	BILLING DATE			
BAY CITY TX 77404	PERIOD	05/01/19	05/31/19	06/05/19			
READ DATE(G)	05/31/19	TOT.		DESCRIPTION	AMOUNT		
METER NUM. PRES. READ PREV. READ TOTAL CCF	3237326 8481 8472 9		L CCF	BASIC SERVICE GAS DELIVERY	19.00 6.66		
	9 14 12 10 8 6	<u> </u>	ı	THIS MONTH	25.66		
	2 0 -2	May May Apr Mar Feb Jar	a Dec Nov Oct Sep Aug Jul	Jun AP	PROVED TY AUDITOR		
010-54	410-615			COUN	2/w		
	Huher		EIVE	TOTAL NOW DUE	25.66		
N. J sa	MAN	MUL MILL	1 0 20x9 W	PENALTY AMOUNT	PAY THIS AMOUNT AFTER		
Holy	, ,	ВҮ:	(31/	0.00	0 6/20/2019 25.66		
1434 MAT	AGORDA COUNT	TY BARNMESSA	GFS				

*******D

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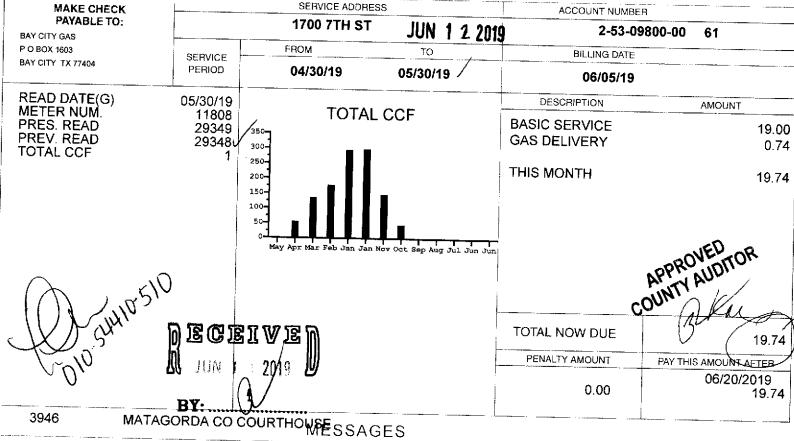
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MATAGORDA CO COURTHOUSE





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

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

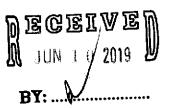
☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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





Acct #: 1407300234/Bill #: B1906016633 Bill Date: 06/03/19

JUN 1 0 2019 Matagorda County 1700 7th Street, Room 301 010 - 5440-61

Bay City, TX 77414 blessing ball Rk W. unit/PCT#4

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

Rate

☑ cojudge@co.matagorda.tx.us

Amount

Bill Date: 06/03/19 Bill Period - 05/01/19 thru 05/31/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,905.24	\$1,845.86	-\$1,905.24	\$1,845.86	07/03/19

₽ Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	Demand	Power Factor
	ÃCT	05/01 - 05/31	744	712	192	6,144.00	194.50	0

Qty

Champion Energy Charges			
	6,144.00	0.00045	\$2.76 %
AGGFEE: Aggregator Fee	6.144.00	0.04551	\$279.61
CKWH : Commercial Energy	0,144.00	0.01001	\$1,306.58
TDU Delivery Charges	1.00	3.26000	\$3.26
BAS001:Basic Customer Charge	1.00	15.81000	\$15.81
BAS003:Delivery Point Charge		3.31398	\$644.57
DIS001:Distribution Charge	194.50		\$250.13
TRN001:Transmission Charge	194.50	1.28601	
TRN002:Firm Point to Point Transmission Service	194.50	2.01959	\$392.81
Charge for long term or short term firm			0400.44
TDU Delivery Charges Non Taxable			\$160.41
MSC025:Nuclear Decommissioning	194.50	0.00787	\$1.53
MSC036:Recovery of securitized regulatory assets -	6,144.00	0.01777	\$109.19
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	6,144.00	0.00809	\$49.69
stranded costs (TC3)			
TDU Surcharges			\$93.70
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	<i>\$2.05</i>
MSC041:Energy Efficiency Cost Recovery Factor	6,144.00	0.00037	\$2.29
(EECRF)			
MSC042:Distribution Cost Recovery Factor	194.50	0.45943	\$89.36
Taxes			
PUC Assessment	_		\$2.80
Total Current Charges	J31.	ر بر (\$1,845.86

Previous Charges

Payment on 05/16/2019......COUNT Balance Forward.....

05/02/19 - 05/31/19 Fixed Rate (Contract Rate: 0.04551)

\$0.00 \$1,845.86

\$1.905.24 -\$1,905.24

Amount

\$282,37

Total Amount Due..... Usage kWh Avg Rate **Contract Details** 0.04596 6,144.00

Please return this portion with your payment.

Acct #: 1407300234 Bill #: B1906016633 Bill Date: 06/03/19

Page: 2 of 2

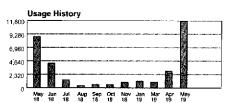
Contract Details

Usage kWh

Avg Rate

Amount

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



The average price you paid for electricity this month is 29.998¢ per kWh. You have a contract valid until 06/30/2020.

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



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

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

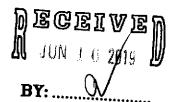
☑ support@championenergyservices.com www.championenergyservices.com

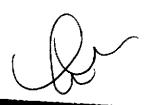
For Outages / Emergencies Call: AEP Texas Central (24 hours a day) 866.223.8508

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 #: 1503190123/Bill #: B1906020160 Bill Date: 06/03/19 7836

Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414 OID-54410 -665

000-54410-615 000ts blessing Prt /Per#4 Service at ESI ID #: #10032789402787492 FM 616 W STLG 250HPS BLESSING,TX 77419 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 06/03/19 Bill Period - 05/01/19 thru 05/31/19

Champion Energy Charges

a. 5 d.c. 60/05/19	Period - 05/01/19	thru 05/31/19		
\$128.15	Current Charges \$128.17	Payments/Adj. -\$128.15	Amount Due \$128,17	Due Date 07/03/19
Meter Type UNMETERED	Em Dates Current	Previous Multiplier Meter Read		Power Factor
Current Charges		C	ity Rate	Amount

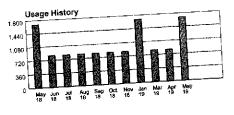
he average price you paid for electricity	840.00	Avg Rate 0.04596	Amount \$38.61
ontract Details	Jsage kWh		\$128.17
Total Amount Due	(W	9	\$0.00
Balance Forward	CO2	(3)	\$128.15 -\$128.15
Payment on 05/16/2019. Balance Forward.	- INT	0/-	\$100 cc
Previous Balance	Arra	ייטטן.	
Previous Charges	~oRO	STOR	\$128.17
Total Current Charges	·	en -	\$0.1
PUC Assessment Total Current Charges			\$4.8
Taxes	840.00	0.00580	\$4.8
TDU Surcharges	•••		Φ3.8
stranded costs (TC3)	840.00	0.00456	\$3.8
MSC037 Recovery of		0.01239	\$10.
stranded costs (TCa)	5 - 940 00	0.00000	\$0.
MSC025:Nuclear Decommissioning			\$14.:
TDU Delivery Charges Non Taxable. MSC025:Nuclear Decommissioning		-102700	\$3.
Charge for long term or short term firmTDU Delivery Charges Non Tayable	vice 840.00		<i>\$2</i> .
(HN002:Firm Doi-1 1 5	040 0	- 0.000000	\$48
TRN001:Transmississ Of		_ 0.01349	\$13
DIS001:Distribution Charge	····· 8.0 ····· 840.0	- 0.40000	\$3
BAS001:Basic Customer Charge DIS001:Distribution Charge			\$70
TDU Delivery Charges	840.0	0.04551	\$38
AGGFEE: Aggregator Fee CKWH: Commercial Energy TDU Delivery Charges	840.0		\$0

Acct #: 1503190123 Bill #: B1906020160 Bill Date: 06/03/19

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

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

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





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

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

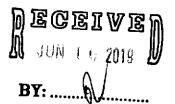
☑ support@championenergyservices.com www.championenergyservices.com

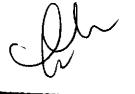
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Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

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501 Acct #: 1503190125 Bill #: B1906016723 Bill Date: 06/03/19 78363

JUN 1 0 2019 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-512

Service at ESI ID #: #10032789405892400 2323 AVENUE E BAY CITY,TX 77414-6001

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

2323 Ave E /Jail

Bill Date: 06/03/19 Bill Period - 05/01/19 thru 05/31/19 Previous Balance | Current Charges | Payments/Adj.

	\$4,637.73		\$5,32	9 40	i———		Aniou	iii Due	Due Date
			Ψ0,32	3.43	\$4,6	37.73	\$5,32	23.43	07/03/19
		Туре		Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
ı	558782187	ACT	05/01 - 05/31	24713	24293	102	00.640.00		<u>.</u>

24293 7

		143.	<u> </u>
Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE: Addregator Fee			
CKWH: Commercial Energy	80,640.00	0.00045	\$36.29
TDU Delivery Charges. BAS001 Basic Customer Charges	80,640.00	0.04551	\$3,669.93
BAS001:Basic Customer Charge			\$965.67
	1.00	3.26000	\$3.26
	1.00	15.81000	\$15.81
	143.00	3.31399	\$473.90
	143.00	1.28601	\$183.90
	143.00	2.01958	\$288.80
100 Delivery Charges Ivon Tavania			7-00,00
			\$450.59
	143.00	0.00790	\$1.13
5" di ideo cosis i i (27)	143.00	2.37853	\$340.13
			+= :••
00 ta 100 to 505 () (), 1/	143.00	0.76455	\$109.33
			\$97.75
MOOUTI CHEIDV PHICIPACY (Act Base - F	1.00	2.05000	\$2.05
	80,640.00	0.00037	\$30.00
	143.00	-	
TURCO	143.00	0.45944	\$65.70
Gross Receipts Reimb			
			\$95.25
Total Current Charges	_		\$Z.95_
TOD	POVED		\$5,323.43
Total Current ChargesAPP Previous Charges		. (40,020.43
Previous Balance	Y AUDITOR		
Powers Balance	 		
rayment on 05/16/2019			\$4,637.73
Balance Forward	13/	V	-\$4,637.73

Total Amount Due.....

\$0.00

\$5,323.43

Acct #: 1503190125 Bill #: B1906016723 Bill Date: 06/03/19

Contract Details

Usage kWh

Avg Rate

Amount

Page: 2 of 2

05/02/19 - 05/31/19 Fixed Rate (Contract Rate : 0.04551)

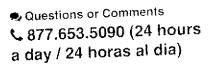
80,640.00

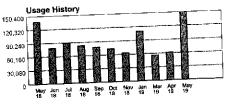
0.04596

\$3,706.22

The average price you paid for electricity this month is 6.473¢ per kWh. You have a contract valid until 06/30/2020.

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

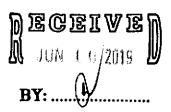
Questions or Comments877.653.5090 (24 hours a day / 24 horas al dia)

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

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

Thank you for your business!

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





Acct #: 1503190126 Bill #: B1906016724 Bill Date: 06/03/19

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

JUN 1 1 2019
Room 301
14

DIOJUHO-512

DDUS 2323 Ave E/Jail

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

Amount Due

Page: 1 of 2

Due Date

Bill Date: 06/03/19 Bill Period - 05/01/19 thru 05/31/19

Previous Balance | Current Charges

\$14.72		\$14	.72	-\$14	4.72	\$14	1.72 	07/03/19
₽ Meter	Туре	🗂 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED		05/01 - 05/31				105.00		

Payments/Adj.

UNMETERED 05/01 - 05/31		105.00	
	Qty	Rate	Amount
Current Charges	-		
Champion Energy Charges			
AGGFEE : Aggregator Fee	105.00	0.00048	\$0.05
CKWH : Commercial Energy	105.00	0.04552	\$4.78 ³
TDU Delivery Charges			\$6.31
DIS001:Distribution Charge		0.01552	\$1.63
ODL005:Outdoor Lighting Facilities	1.00		\$3.99
TRN001:Transmission Charge		0.00248	\$0.26
TRN002:Firm Point to Point Transmission S	ervice 105.00	0.00409	\$0.43
Charge for long term or short term firm			* -
TDU Delivery Charges Non Taxable			\$2.72
MSC036:Recovery of securitized regulatory as		0.01781	\$1.87
stranded costs (TC2)			*
MSC037:Recovery of securitized regulatory as		0.00809	\$0.85
stranded costs (TC3)			
TDU Surcharges			\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
Taxes		-n	•
Gross Receipts Reimb	~ ^	NED OO	\$0.23
PUC Assessment	SORU	"240r	\$0.02
Total Current Charges	VA.	ייעטע	\$14:72
Total Current Charges	APPRO	"	\$14812
Bar III albarra	∼UΩi∡.	\sim /	
Previous Charges	,,,		
Previous Balance		7	\$14.72
Payment on 05/16/2019	·····		-\$14.72
Balance Forward			\$0.00
	······· \	\sim	φ0.00
Total Amount Due		/	\$14.72
Contract Details	Usage kWh	Avg Rate	Amount
05/02/19 - 05/31/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

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

Please return this portion with your payment

Acct #: 1503190126 Bill #: B1906016724 Bill Date: 06/03/19

Pag of 2

Questions or Comments\$877.653.5090 (24 hours)

a day / 24 horas al dia)

100

Usage History

May Jun Jul Aug Sep Oct Nov Jan Mar Apr May 18 18 18 18 18 18 18 19 19 19 19 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

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 Swww.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 #: 1503190149/Bill #: B1906066847 Bill Date: 06/07/19

JUN 1 2 2019 1700 7th Street, Room 301 010-54410-508 2200 7th St/cmoB

Service at ESI ID #: #10032789456726070 2200 7TH ST

BAY CITY, TX 77414-5254

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bill Date: 06/07/19 Bill Period - 05/06/19 thru 06/05/19

= a.to. 00/07/19	m Perioa - 05/06/1			
Previous Balance	Current Charges	Payments/Adj.	Amount Due	
\$2,341.21	\$2,635,30	-\$2,341.21		Due Date
		Ψ2,341.21	\$2,635.30	07/08/19
Meter Type	Dates Current	Previous Multiplier	kWh Usage kW	
	Meter	Meter Read	Tittl Douge KVV	Power Factor
558785152 ACT	Read	1	Demand	
356785152 ACT	05/06 - 06/05 40234	39414 40	32,800.00 102.20	
			32,800.00 102.20	, n 1

Current Charges	Qty	Rate	Amount
Champion Energy Chargos			
AGGEEF: Aggregator Eng			
CKWH Commorpiel France	32,800.00	0.00045	A44.70
CKWH: Commercial Energy	32,800.00	0.04551	\$14.76
TDU Delivery Charges		0.04551	\$1,492.73
BAS001:Basic Customer Charge. BAS003:Delivery Point Charge.	1.00	2.00000	\$695.59
	1.00	3.26000	\$3.26
DIS001: Distribution Charge	102.20	15.81000	<i>\$15.81</i>
TRN001:Transmission Charge	102.20	3.31399	<i>\$338.69</i>
TRN002:Firm Point to Point Transmission Service	102.20	1.28601	\$131,43
	102.20	2.01957	\$206.40
	100.00		\$322.03
	102.20	0.00792	\$0.81
	102.20	2.37857	\$243.09
	455		1-1.00
	102.20	0.76448	<i>\$78,13</i>
			4.0,70
			\$61,20
	1.00	2.05000	\$2.05
(EECRF) Factor	32,800.00	0.00037	\$12.20
MSC042: Distribution Cost Recovery Contact			Ψ72.2U
	102.20	0.45939	\$46.95
Gross Receipts Reimb			ψ 4 0.33
PUC Assessment		,	#4F 00
			\$45.22
	0		\$3.77
Date 1	. (1)		\$2,635.30
Previous Charges C	AD. 19		
Previous Balance),, ~Po~	TAI >	~_ <i>/</i>
Previous Balance	PUNTY AUDI	- }~ √\/	
Payment on 05/24/2019	"YY YY	-	\$2,341.21
Balance Forward	4//	U	-\$2,341.21
	· · · · · · · · · · · · · · · · · · ·	>	\$0.00
otal Amount Due	*//	'// _^	+0.00
otal Amount Due		ΥΥ 6	2,635.30
		- 3	24.055.30

Please return this portion with your payment

Acct #: 1503190149 Bill #: B1906066847 Bill Date: 06/07/19

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

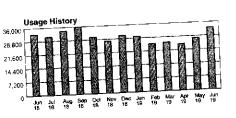
05/07/19 - 06/05/19 Fixed Rate (Contract Rate : 0.04551)

32,800.00

0.04596

\$1,507.49

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



The average price you paid for electricity this month is 7.885¢ per kWh. You have a contract valid until 07/06/2020.

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



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

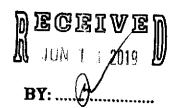
www.championenergyservices.com

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 #: 1503190150 Bill #: B1906066848 Bill Date: 06/07/19

Matagorda County JUN 12 2019 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-50,8

Service at ESI ID #: #10032789456726071 2200 7TH ST UNIT FL ODL

BAY CITY TX 77414-5254

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

ODUS 2200 7th St/cmoB Bill Date: 06/07/19 Bill Period - 05/06/19 thru 06/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$29.43	\$29.44	-\$29.43	\$29.44	07/08/19

₽ Meter	Туре	🖺 Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		05/06 - 06/05			210.00		

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges		· -	
AGGFEE : Aggregator Fee	210.00	0.00043	\$0.09 ~
CKWH : Commercial Energy		0.04552	\$9.56~
TDU Delivery Charges			\$12.62
DIS001:Distribution Charge	210.00	0.01552	\$3.26
ODL005:Outdoor Lighting Facilities		3.99000	\$7.98
TRN001:Transmission Charge		0.00248	\$0.52
TRN002:Firm Point to Point Transmission Servi	ce 210.00	0.00409	\$0.86
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$5.44
MSC025:Nuclear Decommissioning		0.00005	\$0.01
MSC036:Recovery of securitized regulatory assets stranded costs (TC2)	210.00	0.01776	<i>\$3.73</i>
MSC037:Recovery of securitized regulatory assets stranded costs (TC3)	: - 210.00	0.00809	<i>\$1.70</i>
TDU Surcharges			\$1.22
MSC042:Distribution Cost Recovery Factor		0.00581	\$1.22
Taxes			•
Gross Receipts Reimb		,	\$0.47
PUC Assessment	_		\$0.04
	¨ Cα A	Ω	\$29.44
Total Current Charges	" "O//" "	(3)	323.447
Previous Charges	COUNTAC) 2. \/ st /	
Previous Balance	4.		\$29.43
Payment on 05/24/2019	'(//		-\$29.43
Balance Forward		/ >	\$0.00
Dalatice i vi wai s	•••	'O _A	Ψ0.00
Total Amount Due		7	\$29.44
Contract Details	Usage kWh	Avg Rate	Amount
05/07/19 - 06/05/19 Fixed Rate (Contract Rate : 0.04551)	210.00	0.04595	\$9.65

The average price you paid for electricity this month is 13.776¢ per kWh.

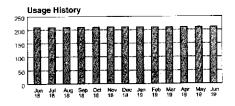
Please return this portion with your payment

Acct #: 1503190150 Bill #: B1906066848 Bill Date: 06/07/19

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

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

Questions or Comments877.653.5090 (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)

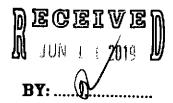
Support@championenergyservices.com @www.championenergyservices.com

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 #: 1503190151/Bill #: B1906066849 Bill Date: 06/07/19 78363

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

010-54410-508 Bay City, TX 77414

Service at ESI ID #: #10032789456726072 2200 7TH ST UNIT FL ODL

Rate

BAY CITY,TX 77414-5254 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

ODUS 2200 7th St Knob

Bill Date: 06/07/19 Bill Period - 05/06/19 thru 06/05/19

Current Charges

Previous Balance | Current Charges | Payments/Adj.

Previous Balance \$20.87		Current Charges \$20.88		Payments/Adj. -\$20.87		Amount Due \$20.88		Due Date	
								07/08/19	
₽ Meter	Туре	≝ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor	
UNMETERED		05/06 - 06/05				155.00			

Qty.

155.00	0.00045	\$0.07
155.00		\$7.05
		\$8.49
155.00	0.01548	\$2.40
1 00		\$5.07
155.00		\$0.39
ervice 155.00	0.00406	\$0.63
		* - ·
		\$4.01
155.00	0.00006	\$0.01
ets - 155.00	0.01774	\$2.75
		*-·· -
ets - 155.00	0.00806	<i>\$1.25</i>
*******		\$0.90
155.00	0.00581	\$0.90
		* - '
		\$0.33
		\$0,03
	<i>y</i>	
	a /	\$20.88
CO1,400	h di	
— <i>'//</i> >, '	m. // //	\$20.87
······		-\$20.87
······	11,50	*
	VO/2	\$0.00
	100	\$20.88
Usage kWh	Avg Rate	Amount
155.00	0.04594	_{\$7.12} /
	155.00 155.00 155.00 155.00 155.00 155.00 155.00 155.00 155.00 155.00	155.00 0.04548 155.00 0.01548 1.00 5.07000 1.55.00 0.00252 ervice 155.00 0.00406 155.00 0.00006 ets - 155.00 0.01774 ets - 155.00 0.00806 155.00 0.00581

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

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

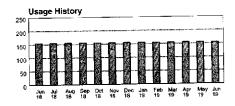
Acct #: 1503190151 Bill #: B1906066849 Bill Date: 06/07/19

Page: 2 of 2

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

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

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





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)

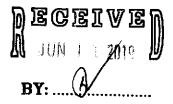
⊠ support@championenergyservices.com Swww.championenergyservices.com

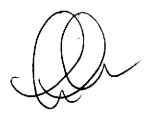
For Outages / Emergencies Call: AEP Texas Central (24 hours a day) 866.223.8508

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 #: 1503190152 Bill #: B1906066850 Bill Date: 06/07/19

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

010-54410-615

Service at ESI ID #: #10032789459047060 110 JUNETTA AVE

Rate

MIDFIELD,TX 77458 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 06/07/19 Bill Period - 05/06/19 thru 06/05/19

Previous Balance		Payments/Adj.	Amount Due	Due Date
\$136.24	\$106.44	-\$136.24	\$106.44	07/08/19
₽ Meter Type	Dates Current	Drovious M. U. C. I		7 37, 38, 10

☎ Meter	Туре	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122340851	ACT	05/06 - 06/05		14978		92.00	1.90	

Qtv

Current Charges	Griy	nale	Amount
Champion Energy Charges	-		
AGGFEF: Angregator Fee			
CKWH : Commercial Energy	92.00	0.00043	\$0.04
CKWH : Commercial Energy	92.00	0.04554	\$4.19
BAS001:Basic Customer Charge. BAS003:Delivery Point Charge.			\$88.65
BAS003: Delivery Point Charge	1.00	3.26000	\$3.26
	1.00	15.81000	\$15.81
TRN001:Transmission Charge	19.10	3.31414	\$63.30
TRN002:Firm Point to Point Transmission Service	1.90	1.28421	\$2.44
Unally for 1011011011011 (Prop. of the prop. firm	1.90	2.02105	\$3.84
TDU Delivery Charges Non Taxable			Ψ0.0 τ
MSC025:Nuclear Decommissioning			\$2.53
MSC036:Recovery of securitized regulatory assets -	19.10	0.00785	\$0.15
	92.00	0.01783	\$1.64
MOODOLADEGIVERY OF SACHRIZAN PARAMETERS			41.57
	92.00	0.00804	\$0.74
. 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6			*
"" C Y C V J TO Y GOLEU INFRESION () OCT BACAUSE, Estate			\$10.86
MOVOTICION ETICIONON CARL DAMES E .	1.00	2.05000	\$2.05
(LLO/1) J	92.00	0. <i>00033</i>	\$0.03
	40.40		
4763	19.10	0.45969	\$8.78
PUC Assessment			
otal Current Charges		/	\$0.17
Boommonmonmonmonmon		0/	\$106.44

Previous Charges

Balance Forward.....

Total Amount Due.....

Contract Details 05/07/19 - 06/05/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

Avg Rate Amount

\$4.23 -

\$106.44

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

92.00

0.04598

\$136.24

-\$136.24 \$0.00

Acct #: 1503190152 Bill #: B1906066850 Bill Date: 06/07/19

Contract Details

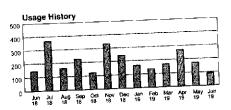
Usage kWh

Avg Rate

Amount

Page: 2 of 2

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



The average price you paid for electricity this month is 115.511¢ per kWh. You have a contract valid until 07/06/2020.

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



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

 ${\boxtimes}\, {\sf support@championenergy services.com}$

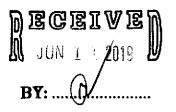
www.championenergyservices.com

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.





الحال المال Acct #: 1503190153/Bill #: B1906066851 Bill Date: 06/07/19

Matagorda County
1700 7th Street, Room 301

Previous Balance | Current Charges | Payments/Adj.

1700 7th Street, Room 301

Bay City, TX 77414

ODUS Midfield ComCTE /Pcr#4

Service at ESI ID #: #10032789459047061

70.00

Rate

Qty

110 JUNETTA ODLT 150HPS AL MIDFIELD,TX 77458

Page: 1 of 2

Amount

☑ bzapalac@co.matagorda.tx.us

Bill Date: 06/07/19 Bill Period - 05/06/19 thru 06/05/19

05/06 - 06/05

UNMETERED

Current Charges

\$10.11		\$10	.11	-\$10).11	\$10).11	07/08/19
₽ Meter	Туре	🛍 Dates	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor

Champion Energy Charges			
AGGFEE: Aggregator Fee	70.00	0.00043	\$0.03
CKWH : Commercial Energy	70.00	0.04557	\$3.191
TDU Delivery Charges			\$4.66
DIS001:Distribution Charge	70.00	0.01543	\$1.08
ODL005:Outdoor Lighting Facilities	1.00	3.11000	\$3.11
TRN001:Transmission Charge	70.00	0.00257	\$0.18
TRN002:Firm Point to Point Transmission	Service 70.00	0.00414	\$0.29
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable	********		\$1.81
MSC036:Recovery of securitized regulatory as		0.01771	\$1.24
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory as	sets - 70.00	0.00814	\$0.57
stranded costs (TC3)	*********		
TDU Surcharges	,,,,,,,,,,		\$0.41
MSC042:Distribution Cost Recovery Factor	70.00	0.0058 6	\$0.41
Taxes		,	
PUC Assessment		_ /	\$0.01
Total Current Charges	"O, "	o. A/	\$10.11
Previous Charges	NY	NO POLICE	S
Previous Balance		41. CA	\$10.11
Payment on 05/24/2019		·0/\;0	-\$10.11
Balance Forward		Y/} _~	\$0.00
Dalance I di ward		· O _O	φ 0.00
Total Amount Due		•	\$10.11
Contract Details	Usage kWh	Avg Rate	Amount
05/07/19 - 06/05/19 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

The average price you paid for electricity this month is 14.429¢ per kWh. You have a contract valid until 07/06/2020.

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

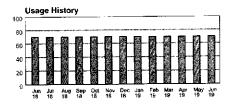
Acct #: 1503190153 Bill #: B1906066851 Bill Date: 06/07/19

Page: 2 of 2

was a little

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)

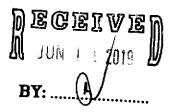
⊠ support@championenergyservices.com • www.championenergyservices.com

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 #: 1503190157/Bill #: B1906066852 Bill Date: 06/07/19

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

JUN 1 2 2019

Service at ESI ID #: #10032789461418841

Avg Rate

RAWLS ODL

Page: 1 of 2

MIDFIELD, TX 77458

☑ bzapałac@co.matagorda.tx.us

ODL'S Midfield Fire St PCT#4

Bill Date: 06/07/19 Bill Period - 05/06/19 thru 06/05/19

	Current Charges	Payments/Adj.	Amount Due	Due Date	
\$12.56	\$12.56	-\$12.56	\$12.56	07/08/19	
20 Meter Type	Dates Current	Previous Multiplier	kWh Usage kW	Power Facto	

£1 2 Meter	Туре	m Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		05/06 - 06/05			 105.00		<u> </u>

Current Chauses	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
IDU Délivery Charges	.00.00	0.0700E	
DISOUT DISTRIBUTION Charge	105.00	0.01552	\$5.92
ODLOUS:Outdoor Lighting Facilities	1.00	3.60000	\$1.63 \$3.60
THINUUT: Transmission Charge	105.00	0.00248	\$3.80 \$0.26
I FINUUZ: FIRM POINT to Point Transmission Service	105.00	0.00240	\$0.26 \$0.43
Charge for long term or short term firm		0.00403	<i>\$0.43</i>
IDU Delivery Charges Non Taxable			\$1.18
MSC036:Hecovery of securitized regulatory assets -	105.00	0.00838	+
stranded costs (TC2),	,00.00	0.00000	<i>\$0.88</i>
MSC037:Recovery of securitized regulations assets -	105.00	0.00286	\$0.30
stranded costs (1C3)		0.00200	Φ0.30
TDU Surcharges			\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	
laxes	700.00	0.00001	\$0.61
PUC Assessment			* * * * * * * * * *
Total Current Charges	<u>'</u> _		\$0.02
	Ch 44	0/	\$12.55
Previous Charges	V/200	14.	\times \mathcal{L}
	1/2 P	VIII	
Previous Balance	— // (1/2/	\$12.56
Payment on 05/24/2019	4,		-\$12.56
Balance Forward	· <i>O</i>	5.00	
	COUNTAIN	%	\$0.00
Total Amount Due		7 0,	***

Contract Details

\$12.56

Amount

05/07/19 - 06/05/19 Fixed Rate (Contract Rate : 0.04551) 105.00 0.04600 \$4.83 -The average price you paid for electricity this month is 11.943¢ per kWh. You have a contract valid until 07/06/2020.

Usage kWh

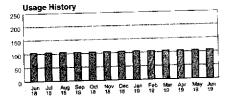
.....Please return this portion with your payment

Page: 2 of 2

Acct #: 1503190157 Bill #: B1906066852 Bill Date: 06/07/19

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

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





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

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

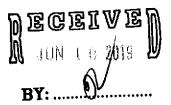
⊠ support@championenergyservices.com www.championenergyservices.com

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.





531 Acct #: 1503190158/Bill #: B1906016725 Bill Date: 06/03/19 78363

Matagorda County 1700 7th Street, Room 301 010-54410-665

JUN 1 1 2019 Service at ESI ID #: #10032789461693260 FM 616 W UNIT COUNTY MATAGORDA COUNTY

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

Page: 1 of 2

Due Date

Bay City, TX 77414 Bill Date: 06/03/19 Bill Period - 05/01/19 thru 05/31/19

Payments/Adj.

Previous Balance		Current C	harges	arges Payments//		Amount Due		Due Date
\$199.61		\$260		-\$19	99.61 \$260		0.99	07/03/19
₽ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read	Multiplier		Demand	Power Factor
119342796	ACT	05/01 - 05/31	110761	109525 V	1	1,236.00	21.20	<u>, </u>
					(Qtv	Rate	Amount

	,		
Current Charges			
Champion Energy Charges	4 000 00	0.00045	\$0.56 <
AGGFEE: Aggregator Fee	1,236.00		\$56.25
CKWH : Commercial Energy	1,236.00	0.04551	
TDU Delivery Charges			\$159.41
BAS001:Basic Customer Charge	1.00	<i>3.26000</i>	<i>\$3.26</i>
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	21.20	3.31415	<i>\$70.26</i>
TRN001:Transmission Charge	21.20	1.28585	<i>\$27.26</i>
TBN002:Firm Point to Point Transmission Service	21.20	2.01981	\$42.82
Charge for long term or short term firm			\$32.14
TDU Delivery Charges Non Taxable	04.00	0.00802	\$0.17
MSC025:Nuclear Decommissioning	21.20	0.00802	\$21.97
MSC036:Recovery of securitized regulatory assets -	1,236.00	0.01777	Ψ21.07
stranded costs (TC2)	1,236.00	0.00809	\$10.00
stranded costs (TC3)			\$12.25
TDU Surcharges	1.00	2.05000	\$2.05
MSC039:Advanced Metering Cost Recovery Factor	1,236.00	0.00037	\$0.46
MSC041:Energy Efficiency Cost Recovery Factor	1,230.00	0.00007	*****
(EECRF)	21.20	0.45943	\$9.74
MSC042:Distribution Cost Recovery Factor	21.20	0.45570	4 0.7.
Taxes	SORO)	(CD _cp	_\$0.38
PUC Assessment	. <u> </u>	ルデベロレ	\$260.99
Total Current Charges		יוחי.	/ JZUU.33 ,

Previous Charges

Previous Balance..... Payment on 05/16/2019..... Balance Forward.....

Total Current Charges.....

Total Amount Due.....

Amount Avg Rate Usage kWh Contract Details \$56.81 0.04596 05/02/19 - 05/31/19 Fixed Rate (Contract Rate : 0.04551) 1,236.00

Please return this portion with your payment

\$260.99

\$199.61

-\$199.61

\$0.00

Acct #: 1503190158 Biil #: B1906016725 Bill Date: 06/03/19

Page: 2 of 2

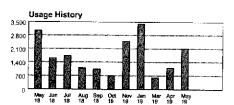
Contract Details

Usage kWh

Avg Rate

Amount

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



The average price you paid for electricity this month is 21.085¢ 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 | PUCTNo. 10098

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

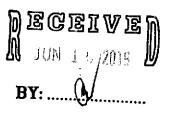
☑ support@championenergyservices.com **♀** www.championenergyservices.com

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,





-31 Acct #: 1503190159/Bill #: B1906016726 Bill Date: 06/03/19

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

JUN 1 1 2019

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

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

Page: 1 of 2

000+5 blessing Com CTR/PCTECF

Bill Date: 06/03/19	a o diessing co	m cte/pate		matagorda.tx.us
Previous Balance	Bill Period - 05/01/19	thru 05/31/19	ı	
\$6.84	Current Charges	Payments/Adj.	Amount Due	T
	\$6.84	-\$6.84	\$6.84	Due Date
🖚 Meter Type	Dates Current	Previous Multiplier	kWh Usage kW	07/03/19
	Meter	Meter Read	-	Power Factor
UNMETERED	05/01 - 05/31 Read	·	Demand	
_	,		39.00	

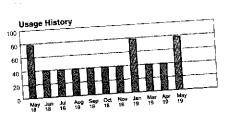
LIND Bead	Meter Read		Demar	Power Facto
M			39.00	·
Current Charges		Qty	Rate	Amoun
Champion Energy Charges				Amoun
MU(3FFF ' Aggreent -	 -			
CKWH : Commercial Energy	*************	39.00	0.00051	
TDU Delivery Charges	*********	39.00	0.04538	\$0.02
DISUN Dietribution of	4.4.4.4		0.04000	\$1.77
ODL005:Outdoor Lighting Facilities,	***********	39.00	0.01538	\$3.80
TRN001:Transmission Charge	***************************************	1.00	2.94000	\$0.60
TRN002:Firm Point to Point Transmission Charge for long term or short term firm		39.00	0.00256	\$2.94
Charge for long term or short term firm TDU Delivery Charges Non Taxable	Service	39.00	0.00410	\$0.10
TDU Delivery Charges Non Taxable MSC036:Recovery of securitized regulates	*************		0.00470	\$0.16
MSC036:Recovery of securitized regulatory stranded costs (TC2)				
stranded costs (TC2)	assets -	39.00	0.01769	\$1.01
MSC037:Recovery of securitized regulatory stranded costs (TC3)			0.01769	\$0.69
stranded costs (TC3)	assets -	39.00	0.00821	
TDU Surcharges	**********	_	0.00021	\$0.32
MSC042:Distribution Cost Recovery Factor				
Disa -		39.00	0.00590	\$0.23
PUC Assessment				\$0.23
PUC Assessment		APPRO	VED TOR AUDITOR	
B	**********	~00	15.40k	\$0.01
Previous Charges		vobu.	"IDII"	\$6.64
Previous Balance		M. ~ 1	70,	(
Previous Balance		"IN"	α	
Payment on 05/16/2019		yo , –7	<i>it /</i>	
Balance Forward	······································	(*	Y	\$6.84
—		<u> </u>	<i>F</i>	-\$6.84
Total Amount Due			. 1	\$0.00
		\ \ \	\mathcal{M}	
Contract Details		(\mathcal{O})	F -	\$6.84
		<u>-</u> -		Ψ U. 04
05/02/19 - 05/04/49	Usage kWh	,	Avg Rate	
05/02/19 - 05/31/19 Fixed Rate (Contract Rate : 0.04551)			3 - 1410	Amount
	39.00		0.04500	
The average price you paid for electr			0.04590	\$1.79
V. Parage price you paid for electr	City this			

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

..Please return this portion with your payment

Acct #: 1503190159 Bill #: B1906016726 Bill Date: 06/03/19 Page: 2 UI 2

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)

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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

/5-3 | Acct #: 1503190166 | Bill #: B1906016727 | Bill Date : 06/03/19

Matagorda County JUN 1 1 2019 010-54410665 1700 7th Street, Room 301 Bay City, TX 77414

Service at ESI ID #: #10032789478079271 _AVENUE C UNIT PRKLITE HEFFLINGER PARK BLESSING,TX 77419 ☑ bzapalac@co.matagorda.tx.us

Amount Due

Page: 1 of 2

Hefflinger PKLts Blessing/Part 4 Bill Date: 06/03/19 Bill Period - 05/01/19 thru 05/31/19

Previous Balance | Current Charges

\$28.2	26	\$32	.57	-\$28	3.26	\$32	.57	07/03/19
₽ Meter			Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
144074530	ACT	05/01 - 05/31	1917	1702 🖊	1	215.00		0

Payments/Adj.

www.championenergyservices.com	Current Charges	Qty	Rate	Amount
or Outages / Emergencies Call:	Current Charges			
EP Texas Central (24 hours a day)	Champion Energy Charges			
66.223.8508	AGGFEE: Aggregator Fee	215.00	0.00047	\$0.10
	CKWH : Commercial Energy	. 215.00	0.04549	\$9.78
	TDU Delivery Charges			\$11.63
ease send payments to:	DAGOUT Basic Customer Charge	1.00	3.20000	\$3.20
O. Box 4190	PASUUS:DEIIVEIV POINT L.NAMA	4.00	3.68000	\$3.68
ouston, TX 77210-4190	DIS001: Distribution Charge	215.00	0.01549	\$3.33
	TRN001:Transmission Charge	. 215.00	0.00251	\$0.54
	TRN002:Firm Point to Point Transmission Service	<i>215.00</i>	0.00409	\$0.88
ank you for your business!	Charge for long term or short term firm			• • • • •
•	TDU Delivery Charges Non Taxable			\$5.57
omnion Character to the	MSC025:Nuclear Decommissioning	. 215.00	0.00005	\$0.01
nampion Energy policy is to report	MSC036:Recovery of securitized regulatory assets	- 215.00	0.01777	\$3.82
paid balances to appropriate credit	stranded costs (TC2)			,
e <u>ncies.</u>	MSC037:Recovery of securitized regulatory assets	- 215.00	0.00809	\$1.74
DECEIVED	stranded costs (TC3)			
M TO COTA A TO W	TDU Surcharges.			\$5.45
M 7 — III	MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
AU JUN LE fore IV	MSC041:Energy Efficiency Cost Recovery Factor	215.00	0.00014	\$0.03
nd action of Killis Int	MSC042:Distribution Cost Recovery Factor	24		
_ / _	Taxes	215.00	0.00581	<i>\$1.25</i>
~~· ^ /	· · · · · · · · · · · · · · · · · · ·			
BY:()	Total Current Change		·n	\$0.04
	PUC Assessment Total Current Charges Previous Charges Previous Balance Payment on 05/16/2019 Balance Forward Total Amount Due	-2011	EV AR	\$32.57
	Duardens Ol	VOBKO!	ULOU (/ 40 2.0, /
	Previous Charges	14 M	ייטן. ׳	
	Previous Balance	- TINITI		
	Payment on 05/16/2019	$\mathcal{C}(\mathcal{O}_{\mathcal{O}_{1}},\mathcal{O}_{\mathcal{O}_{2}})$		\$28.26
	Rajance Forward	* 1/4/	- Article - Control - Cont	-\$28.26
	Balance Forward		_)	\$0.00
(0)	Total Amount D.	V	\mathcal{W}	40.00
/ () /	Total Amount Due	1	_N^	\$32.57
1 X/ /		1		φυ Ζ .υγ
	Contract Details	sage kWh	Avg Rate	
<i>W</i> >		ago Kivii	Avy nate	Amount
- X /	05/02/19 - 05/31/19 Fixed Rate (Contract Rate : 0.04551)	215.00	0.04505	
_ 00		213.00	0.04595	\$9.88
***************************************	Please return this portion with			
	Please return this portion with your payment			

Acct #: 1503190166 Bill #: B1906016727 Bill Date: 06/03/19

Contract Details

Usage kWh

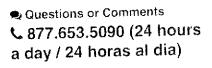
Avg Rate

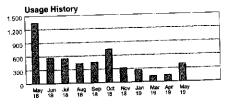
Amount

Page: 2 of 2

The average price you paid for electricity this month is 15.130¢ per kWh. You have a contract valid until 06/30/2020.

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







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

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

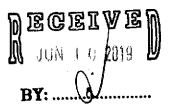
⊠ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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





/5-3\ Acct #: 1503190173/Bill #: B1906020161 Bill Date: 06/03/19

JUN 1 1 2019 Matagorda County 010-54410-560 1700 7th Street, Room 30 Bay City, TX 77414

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

Amount Due

Page: 1 of 2

Due Date

\$1,031.19

2308 Ave F/S.O.

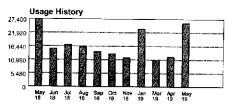
Bill Date: 06/03/19 Bill Period - 05/01/19 thru 05/31/19

Previous Balance	Current	Charges	Payments/Adj.		Amour	nt Due	Due Date
\$924.81	\$1,031.19		-\$924.81		\$1,031.19		07/03/19
₽ Meter Tyl	oe 🛗 Dates	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor
55070000 A	TT 05/01 - 05/31	Read 12364	12195	80	13,520.00	35.60	0

558782938 A	CT 05/01 - 03/37	1200		Qty	Rate	Amount
Current Charg	es					
Champion Energy Ch	narges			10 500 00	0.00045	\$6.08
AGGFEE : Aggre	egator Fee			13,520.00	0.00043	\$615.30
CKWH : Comme	ercial Energy	.,,		13,520.00	0.04001	\$254.73
TDU Delivery Ch	narges			4.00	3.26000	\$3.26
BAS001:Basi	ic Customer Charg	e		1.00 1.00	3.26000 15.81000	\$15.81
BAS003:Deliv	very Point Charge.			35.60	3.31404	\$117.98
DIS001:Distri	ibution Charge			35.60	1.28595	\$45.78
TRN001:Tran	nsmission Charge		-ine Conside	35.60	2.01966	\$71.90
TRN002:Firm	Point to Point	ransmis	ision Service	33.00	2.07004	
Charge for lo	ng term or short te	7777 BAB				\$112.18
TDU Delivery Cr	narges Non Taxat)ie		35.60	0.00787	\$0.28
MSC025:Nuc	clear Decommission	ning	tany accets -	35.60	2.37865	<i>\$84.68</i>
MSC036.Hed	covery of securitiz	eu regula	tory assers	55.22		
stranged cos	ts (TC2) covery of securitiz	red regula	tory assets -	35.60	0.76461	\$27.22
MSCU37.Hec	its (TC3)	co regula				
Stranged cos	S					\$23.44
1 DU Suichaige	ranced Metering Co	act Recove	v Factor	1.00	2.05000	\$2.05
MSC041:Ene	ergy Efficiency (Cost Hec	overy racion	13,520.00	0.00037	\$5.03
(EECRF) MSC042:Dis	tribution Cost Reco	very Facto)r	<i>35.60</i>	0.45955	<i>\$16.36</i>
Taxes						\$17.96
Gross Receipts	Reimb				_	\$1.50
				الد	~ <i>0</i> 3	
Total Current Ch	narges			2	THOR (\$1,031.19
TOTAL CALLOTT				APPROV	IDII - (
Previous Cha	rges			TINTY		\$924.81
Previous Balance	ce			CO0. (2)	/	-\$924.81
Payment on 05/	/16/2019			" (Σ.	market and the second	* · · · · · ·
Balance Forward	rges ce/16/2019				$(\mathbf{X})^{\prime}$	\$0.00

Total Amount Due.....

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



Acct #: 1503190173 Bill #: B1906020161 Bill Date: 06/03/19

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

05/02/19 - 05/31/19 Fixed Rate (Contract Rate : 0.04551)

13,520.00

0.04596

\$621.38

The average price you paid for electricity this month is 7.483¢ per kWh. You have a contract valid until 06/30/2020.

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



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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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





Acct #: 1503190174/Bill #: B1906066853 Bill Date: 06/07/19

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

010-54410-615 Bay City, TX 77414 ODLTS Waterwell Midfield Act 4

Service at ESI ID #: #10032789492176731 **HIGHWAY 111 ODL**

Amount Due

MIDFIELD,TX 77458

Page: 1 of 2

\$14.10

\$14.10

-\$14.10

\$0.00

bzapalac@co.matagorda.tx.us

Bill Date: 06/07/19 Bill Period - 05/06/19 thru 06/05/19

Previous Balance Current Charges Payments/Adi.

					,	ارساداد				
Γ	\$14.10		\$14	.10	-\$14.10		\$14.10		07/08/19	
	₩ Meter	Туре	🖺 Dates	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor	

		Meter Read	Meter Read		J	Demand	
UNMETERED	05/06 - 06/05				105.00		
				C	≬ty ∣	Rate	Amount
Current Charge	es				-		
Champion Energy Cha	arges						
AGGFEE : Aggreg	gator Fee			105	.00 0.	00048	\$0.05 ~
CKWH · Commor	cial Engrav			105	00 0	04550	¢4 70 ~

AGGFEE: Aggregator Fee	105.00	0.00048	\$0.05
CKWH : Commercial Energy	105.00	0.04552	\$4.78
TDU Delivery Charges			\$5.92
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities	1.00	3.60000	\$3.60
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00409	\$0.43
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$2.72
MSC036:Recovery of securitized regulatory assets -	105.00	0.01781	\$1.87
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	105.00	0.00809	\$0.85
stranded costs (TC3)			
TDU Surcharges			\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
Taxes			
PUC Assessment			\$0.02

Total Current Charges.....

Previous Charges

Previous Balance..... Payment on 05/24/2019..... Balance Forward......

Total Amount Due.....

\$14.10 **Contract Details** Avg Rate Usage kWh Amount 05/07/19 - 06/05/19 Fixed Rate (Contract Rate : 0.04551) 105.00 0.04600 \$4.83

The average price you paid for electricity this month is 13.410¢ per kWh. You have a contract valid until 07/06/2020.

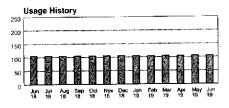
..Please return this portion with your payment

Page: 2 of 2

Acct #: 1503190174 Bill #: B1906066853 Bill Date: 06/07/19

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

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





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

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

☑ support@championenergyservices.com❷ www.championenergyservices.com

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

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

Thank you for your business!

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





Acct #: 1503190178/Bill #: B1906016728 Bill Date: 06/03/19

Matagorda County
1700 7th Street, Room 301

Bay City, TX 77414

558026869

1700 7th St Courthouse

26499

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

Service at ESI ID #: #10032789496308881 1700 7TH ST COUNTY COURTHOUSE BAY CITY,TX 77414-5080

89,664.00

☑ bzapalac@co.matagorda.tx.us

181.80

Page: 1 of 2

Bill Date: 06/03/19 Bill Period - 05/01/19 thru 05/31/19

ACT 05/01 - 05/31

Previous Balance Current Charges Payments/Adi

	Garront Onlarges	i dyfficitio/Adj.	Amount Due	Due Date
\$5,724.01	\$6,202.47	-\$5,724.01	\$6,202.47	07/03/19
26 Meter Type	Dates Current Meter	Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor

Comment Ob	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	89,664,00	0.00045	\$40.35
CKWH: Commercial Energy	89,664.00	0.04551	\$4,080.61
IDU Delivery Charges	,		\$1,245.70
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DISCOT:Distribution Charge	188.80	3.31398	\$625.68
THNUUT: Transmission Charge	181.80	1.28597	\$233.79
THN002:Firm Point to Point Transmission Service	181.80	2.01958	\$367.16
Charge for long term or short term firm		•	***************************************
TDU Delivery Charges Non Taxable			\$594.90
MSC025:Nuclear Decommissioning	188.80	0.00789	\$1.49
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	188.80	2.37855	\$449.07
MSC037:Recovery of securifized regulatory assets - stranded costs (TC3)	188.80	0.76451	\$144.34
TDU Surcharges			\$122.15
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	89,664.00	0.00037	\$33.36
MSC042:Distribution Cost Recovery Factor	188.80	0.45943	\$86.74
Taxes			ΨΟΟ.1 4
Gross Receipts Reimb			\$109.61
PUC Assessment	ايس	^	\$9.15
Total Current Charges	-DONE	-AR	
. The Darrott Otter geomment and the second	* DAKO "IL	$\eta T \cup r$	\$6,202.47
Previous Charges	APPROVE	/	
Previous Balance	Our //		## 704 O4
Payment on 05/16/2019	14/	N. Ser Service	\$5,724.01
Balance Forward	المستعمر إ	1	-\$5,724.01
	V	\mathcal{V}	\$0.00
Total Amount Due	1	^ ^⁻	\$6,202.47

Acct #: 1503190178 Bill #: B1906016728 Bill Date: 06/03/19

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

05/02/19 - 05/31/19 Fixed Rate (Contract Rate : 0.04551)

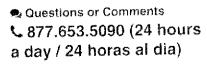
89,664.00

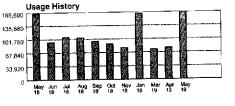
0.04596

\$4,120.96

The average price you paid for electricity this month is 6.785¢ per kWh. You have a contract valid until 06/30/2020.

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







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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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





Acct #: 1503190179 /Bill #: B1905316309 Bill Date: 06/03/19

JUN 1 1 2019 Matagorda County 1700 7th Street, Room 301

Previous Balance | Current Charges |

Bay City, TX 77414

UNMETERED

Contract Details

05/01/19 - 05/30/19 Fixed Rate (Contract Rate : 0.04551)

010-54410-615

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

BLESSING,TX 77419

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us ODLTS Blessing CC 932/PCT#4
Bill Date: 06/03/19 Bill Period - 04/30/19 thru 05/30/19

Payments/Adj.

04/30 - 05/30

	314.66	\$14	.66	-\$14	1.66	\$14	.66	07/03/19
68b N	Meter Type	₽ ∰ Dates	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor

0.100 00100		75.00	
Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE: Aggregator Fee	75.00	0.00040	
CKWH : Commercial Energy		0.00040	\$0.03
TDLI Delivery Charges	75.00	0.04547	\$3.41 ~
TDU Delivery Charges			\$9.50
DISO01: Distribution Charge	1.00	3.20000	<i>\$3.20</i>
DIS001:Distribution Charge ODL003:Street Lighting Facilities	75.00	0.01547	\$1.16
TRN001:Transmission Charge	1.00	4.64000	\$4.64
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission Service	75.00	0.00253	\$0.19
Charge for long term or short term firm	75.00	0.00413	\$0.31
TDU Delivery Charges Non Taxable			\$1.27
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	75.00	0.01240	\$0.93
MSCU37:Hecovery of securitized regulatory assets -	75.00	0.00453	\$0.34
stranded costs (TC3)			
TDU Surcharges			\$0.43
MSC042:Distribution Cost Recovery Factor	75.00	0.00573	\$0.43
PUC Assessment			\$0.02
Total Current Charges	. 4.		\$14.66
Previous Charges	ON APPE	OVED JOTO,	
Previous Balance	- 4/2 . 1 ()b	\$14.CC
Payment on 05/16/2019	1/4	· (\$/)	\$14.66
Balance Forward	77	クニ	-\$14.66
		100	\$0.00
Total Amount Due	(CO	~ *,	\$14.66

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

Usage kWh

75.00

Avg Rate

0.04587

Amount

\$3.44

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

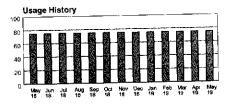
Acct #: 1503190179 Bill #: B1905316309 Bill Date: 06/03/19

Page: 2 of 2

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

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

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





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

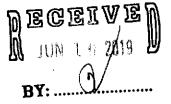
Questions or Comments877.653.5090 (24 hours a day / 24 horas al dia)

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.





/S-30 Acct #: 1503190180/ Bill #: B1905316310 Bill Date: 06/03/19

Matagorda County
1700 7th Street, Room 301

Bay City, TX 77414

Room 301 010-54410-610 414 Sthis Blassing CC 935 PCT#4

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

bzapalac@co.matagorda.tx.us

\$0.00

Amount

\$44.83

Bill Date: 06/03/19 Bill Period - 04/30/19 thru 05/30/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.82	\$44.83	-\$44.82	\$44.83	07/03/19

Meter UNMETERED	Туре	■ Dates	Current Meter Read	Previous Meter Read		kWh Usage	Demand	Power Factor
Current Cha	⊥ irges	·—·		1	(Qty	Rate	Amount

Current Charges			
Champion Energy Charges	000.00	0.00045	\$0.13
AGGFEE : Aggregator Fee	290.00	0.00045	\$13.20
CKWH : Commercial Energy	290.00	0.04552	
TDU Delivery Charges			\$24.83
BAS001:Basic Customer Charge	2.00	1.60000	\$3.20
DIS001:Distribution Charge	290.00	0.01548	\$4.49
ODL003:Street Lighting Facilities	2.00	7.61000	\$15.22
TRN001-Transmission Charge	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Service	290.00	0.00410	\$1.19
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$4.92
MSC025:Nuclear Decommissioning	290.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets -	290.00	0.01238	\$3.59
etranded nacts (TC2)		_	***
MSC037:Recovery of securitized regulatory assets -	290.00	0.00455	\$1.32
stranded costs (TC3)			04.00
TDU Surcharges			\$1.68
MSC042:Distribution Cost Recovery Factor	290.00	0.00579	\$1.68
Taxes			\$ 0.0 7
PUC Assessment	/	`.)	
Total Current Charges	PUNTY ROV		\$44.83
	W~~?~		
Previous Charges	1/2/01	^	
Previous Balance	4/1	S	\$44.82
Payment on 05/16/2019	· · · · · · · · · · · · · · · · · · ·	· T	-\$44.82

Previous Charges

Previous Balance
Payment on 05/16/2019

Balance Forward

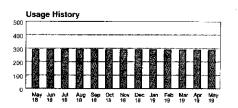
Total Amount Due

05/01/19 - 05/30/19 Fixed Rate (Contract Rate : 0.04551) 290.00 0.04597 \$13.33

The average price you paid for electricity this month is 15.434¢ per kWh.

Please return this portion with your navment

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



Acct #: 1503190180 Bill #: B1905316310 Bill Date: 06/03/19

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



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

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

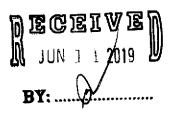
☑ support@championenergyservices.com www.championenergyservices.com

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 #: 1503190181 Bill #: B1906046461 Bill Date: 06/05/19

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

Previous Balance Current Charges

010-54410-615

Service at ESI ID #: #10032789497890130 201 FM 616 W UNIT SEWLIFT

Amount Due

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

Due Date

E. End of Pork Blessing Port 4

Bill Date: 06/05/19 Bill Period - 05/01/19 thru 05/31/19

\$130	.62	\$13	.77	-\$13	0.62	\$13	.77	07/05/19
Manual Mete	r Ty	e 🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
11942681	10 AC	T 05/01 - 05/31	35826	35799	1	27.00		<u> </u>

Payments/Adj.

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			****
AGGFEE : Aggregator Fee	27.00	0.00037	\$0.01
CKWH : Commercial Energy		0.04555	\$1.23
TDU Delivery Charges			\$7.48
BAS001:Basic Customer Charge		3.20000	\$3.20
BAS003:Delivery Point Charge		3.68000	\$3.68
DIS001:Distribution Charge		0.01555	\$0.42
TRN001:Transmission Charge	27.00	0.00259	\$0.07
TRN002:Firm Point to Point Transmission Service	e 27.00	0.00407	\$0.11
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$0.70
MSC036:Recovery of securitized regulatory assets	- 27.00	0.01778	\$0.48
stranded costs (TC2)			40.00
MSC037:Recovery of securitized regulatory assets	- 27.00	0.00815	\$0.22
stranded costs (TC3)			****
TDU Surcharges			\$4.33
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor	27.00	0.00592	\$0.16
Taxes			
PUC Assessment	•••	_	\$0.02
Total Current Charges	- 0.		\$13.77
Total Current Charges	" J, 1/2	14	
D. 1. Obsume	1/2×20	والمستعمل	<u></u>
Previous Charges		Jan Y All	<u> </u>
Previous Balance	··· 'A,		\$130.62
Payment on 05/16/2019	' '()	とうし と	-\$130.62
Balance Forward		4 />_	\$0.00
Dalatice 1 01 Wat Commission		'O _A	
Total Amount Due	OUNT AU	7	\$13.77
Contract Details	Usage kWh	Avg Rate	Amount

The average price you paid for electricity this month is 50.926¢ per kWh.

27.00

0.04593

\$1.24 -

.Please return this portion with your payment

05/02/19 - 05/31/19 Fixed Rate (Contract Rate : 0.04551)

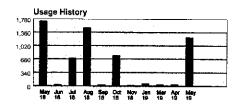
Acct #: 1503190181 Bill #: B1906046461 Bill Date: 06/05/19

Page: 2 of 2

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

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



370

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



JUN 1 1 2019

Office Hours:

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

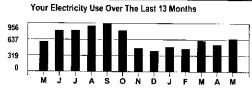
ACCOUNT#		RATE				SERVICE ADDRESS TELEPHONE #				
13416001	1 MATAGORDA COUNTY PCT 4					41	COUNTY COMM.PREC.BARN HWY 35 (361) 588-686			
SERVICE	PERIOD	NO	READ	METER	READING	136432	ETER		a tê mikikî ta ve tabû l	
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT	化邻因 医乙酰胺原	MBER .	MULT	KILOWATT USAGE	CHARGES
04/18/19	05/18/19	30	0	18756	19416	103	29739	1	660	85.34
	FOR YOUR PA		05/23/1	9					84	21.00 -94.26
TOTAL AMOL	MOUNT DUE JNT DUE		A Comment	anting is all as a					Production (Section (1994))	94.26 106.34
Paragraph (Spring)		\$147 WW	Sept. 19 (8.000)			0327 (447420)	59/46/1990 c		grand namena nagade ili. Walio anciene alika 1995 ili.	

Code 010-54410-615 K.H.

DECEIVED N JUN 0 7 2019

BY: ...(.)\(\mathcal{L}\).....

CALLEST TO THE PROPERTY OF THE PROPERTY OF THE PARTY OF T	ASSESSED WOOD AND APPROPRIES	Carrier and Carrier to Superior Company	Intelligence of the Company			
COMPARISONS	DAYS SERVICE	KWH USED	AVG, KWH/DAY	COST PER DAY	TOTAL NOW DUE	\$106.34
CURRENT BILLING PERIOD	30	660	22	2.84	Antonia Company Proposition of the Proposition of the Company of t	ψ100.34
PREVIOUS BILLING PERIOD	31	538	17	2.36	CURRENT BILL PAST DUE AFTER 06/17/19 BIL	L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	593	19	2.62	AFTER DUE DATE PAY	\$106.34



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

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

Read Type

0 COMPUTER EST!MATED
1 CONSUMER READ
2 COOP READ
3 CHARGEABLE READ
4 COOP READ - FIELD
5 NEW CONNECT

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

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



370

JUN 1 1 2019

Office Hours:

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

ACCOUNT#	ACCOUNT NAME		RATE	PCRF BIL	L TYPE	SERVI	CE ADDRESS	TELEPHONE #	
13416002 MATAGORDA COUNTY PCT-4		41 (41 0.074000 1 STH		IWY 35 BARN		(361) 588-6866		
SERVICE	PERIOD	J NO.	READ	METER	READING	METER		KILOWATT	
FROM	10	DAYS	TYPE	PREVIOUS	PRESENT	NUMBER	MULT	USAGE	CHARGES
04/18/19	05/18/19	30	0	54711	56698	10329769	1	1987	216.72
TOTAL AMOU	MOUNT DUE		La re		every of the second		11020 XXX 0000		158.80 216.72
						科学学研究		3876 10 No. 2012 (2013) 2013 (2014)	
	11	day of a second					Vedet Seeker eiv		
						participation and measurement of the	received a respectation of the	TOWN PERSONS A CONTRACTOR	· 通過過過日本日本日本日子等各次的日本日本日本年本年子子的日本日子等華華本年

DECELVE N JUN 072019 BY:....

COMPARISONS DAYS SERVICE KWH USED AVG. KWHIDAY **COST PER DAY TOTAL NOW DUE** \$216.72 CURRENT BILLING PERIOD 30 1987 7.22 CURRENT BILL PAST DUE AFTER 06/17/19 BILL IS DUE UPON RECEIPT PREVIOUS BILLING PERIOD 31 1402 45 5.12 SAME PERIOD LAST YEAR AFTER DUE DATE PAY 30 1766 59 6.73 \$216.72

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



WAITING TO BE BILLED

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

			. 52,102
Bill Type		Read Type	
0	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	Ĭ	CONSUMER READ
2	MINIMUM ESTIMATED	2	COOP READ
3	MINIMUM	$\bar{3}$	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM	•	
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		

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

TYPE	METER RE	ADING	USED	GHARGEG
SERVICE	PRESENT	PREVIOUS	0360	CHARGES
Water	122000	120000	2,000	26.57
Sewage		11111 4 4		17.00

JUN 1 1 2019

DECEIVED N JUN 1 0 2019 BY: APPROVED TOR COUNTY AUDITOR

Is our water system in compliance to TCEQ?? You can find o

Confidence Report availabl http://freepdhosting.com/03

05/31 "11

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

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