MAKE CHECK		SERVICE	ADDRESS	ACCOUNT NUME	BER
PAYABLE TO: BAY CITY GAS	2200	7TH STNOY (0 8 2017.360	1-01-01600-	
P O BOX 1603	SERVICE	FROM	TO	BILLING DATE	
BAY CITY TX 77404	PERIOD	09/29/1	7 10/31/17	11/02/1	
READ DATE(G) METER NUM.	10/31/ 899	•	USAGE HISTORY **	* DESCRIPTION	AMOUNT
PRES. READ PREV. READ	10	69 69	GAS CCF	_	
MATAGORDA COUNTY D OBJ. CODE O\O- APPROVED BY		0 09/29/ 09/01/ 08/01/ 06/30/ 05/31/ 05/01/ 03/30/ 02/28/ 01/31/ 01/02/ 11/30/ 10/31/	717 0 717 0 717 0 717 6 717 19 717 62 717 111 717 289 717 62 716 0	TOTAL NOW DUE	
432					

MESSAGES

DUE DATE 11/20/17

Check the back of this bill for important SAFETY INFORMATION. Look for SAFETY INFORMATION in the Tribune, on KKHA and KMKS radio, and on Cable Channel 18. More safety information at www.baycitygas.com or at 245-2327.

NOV 0 7 2011

AVR, Inc.

will be restored the same day.

Accounts with Past Due

balances will be assessed

a \$45.00 disconnect fee and

scheduled for disconnection. If service is disconnected, we will not guarantee it Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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

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

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

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

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

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

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

MAKE CHECK			SERVIC	CE ADDRÉS	iS		ACCOUNT NUMBER	R
PAYABLE TO:	1700	7TH	ST NO	V 0 8 7	2017 360)	2-53-09800-0	00
BAY CITY GAS P O BOX 1603	~~~,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		FROM		то		BILLING DATE	
BAY CITY TX 77404	SERVICE PERIOD		09/28/	/17	10/30/17		11/02/17	
READ DATE(G)	10/30/	/17	***	IISAG	E HISTORY	***	DESCRIPTION	AMOUNT
METER NUM.		808						
PRES. READ		885			$G\!AS$	1		
PREV. READ		668			CCF	J		
TOTAL CCF		217				,	BASIC SERVICE	19.00
$\widehat{}$,	09/2	8/17	0	1	GAS DELIVERY	166.88
		,		5/17	598	,		
		!		9/17	12	7	APPROVED	`
1/1/2		!		9/17	0	,	APPROVED	TOR
1 W/W		,		0/17	7	,	COLINTY AUDI	101
(1) 1/2		!		0/17	39	1		
11/2 /1/2		!		8/17	178	ŀ	THIS MONTH	185.88
My Ch		,		7/17	879 701	!	L 7	
Cily Value		,		7/17	701	1	TOTAL NOW DUE	105 00
110		,		9/16 0/16	1014	!	101111111111111111111111111111111111111	185.88
		!		7/16	90 5	ŀ	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
		ŀ	10,2	7/10	,	1		
		ŀ				!		

3953

Accounts with Past Due balances will be assessed

a \$45.00 disconnect fee and scheduled for disconnection. If service is disconnected, we will not guarantee it

will be restored the same day.

MESSAGES

DUE DATE 11/20/17

Check the back of this bill for important SAFETY INFORMATION. Look for SAFETY INFORMATION in the Tribune, on KKHA and KMKS radio, and on Cable Channel 18. More safety information at www.baycitygas.com or at 245-2327.

206

AVR, Inc.

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

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

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

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

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

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

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

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



CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS 734 Fm 616, Blessing, TX 77419 2254

NOV 0 6 2017

ACCOUNT NUMBER 2876939-6

DATE MAILED

Oct 23, 2017

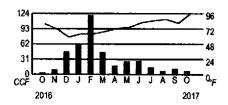
DATE DUE
AMOUNT DUE

Nov 07, 2017

\$ 43.69

Customer service 800-427-7142 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous usage	Usage to month	his	Average da temperature	
	1	year ago	Last month	This month
Total CCI	used	4	12	7
Average o	faily gas use (CCF)	0.1	0.4	0.2
Average o	laily temperature	79	80	95
Days in bi	lling period	29	31	30
To better	understand your ho	me energi	usage and le	am 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 \$47.13

Payment Oct 9, 2017 Thank youl -47.13

Current gas charges (Details on page 2) +43.69

Total amount due APPROVED \$43.69

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

C.F

Code 010-54410-615 K.H.

Blessing Com. Center-Nat/Gas

eceive.

5 40 6 4 2011

BY: DOD

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 MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR

SERVICE ADDRESS 734 Fm 616, Blessing, TX 77419 **ACCOUNT NUMBER** 2876939-6

DATE MAILED Oct 23, 2017

DATE DUE AMOUNT DUE

Rate: G\$\$-2085-GRIP 2017 @14.95 Pressure Base

Nov 07, 2017

\$ 43.69

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Day Billing Period Meter Number

3108800369975 30

Billing Period	Current Reading	 Previous Reading 	=	Usage
09/18/17 - 10/18/17	9334	9327		7 CCF
Customer charge *				\$ 38.87
Storage inventory charge		7 CCF x \$ 0.00247		0.02
Base amount		7 CCF x \$ 0.10670		0.75
Gas cost adjustment		7 CCF x \$ 0.57894		4.05
Total current charges				\$ 43.69

The customer charge includes the current GRIP surcharge of \$4.13.

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
- Go papertess. 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
- 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.
- CenterPointEnergy.com/selfservice if you'd prefer not to register. Moving? Please call us at 800-427-7142 at least two

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

weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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



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 #: B1710281304 Bill Date: 10/30/17

Service at ESI ID #: #10032789402787491

Rate

Amount

Blessing Ball Prk W Wast-/Pc+# Le cojudge @co.matagorda.tx.us

Qty

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Bay City, TX 77414

Previous Bala		Current	Charges	Paymen	ts/Adj.	Amour	t Due	Due Date
\$789.58	IIICE		3.36	-\$78	- ·	\$753	3.36	11/29/17
₽ Meter	Туре	⊞ Dates	Current	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558783656	ACT	09/28 - 10/27		538	192	768.00	4.00	0

Current Charges			
Champion Energy Charges	768.00	0.05559	\$42.69
CKWH : Commercial Energy	700.00	0.00000	\$571.40
TDU Delivery Charges	1.00	3.26000	\$3.26
BAS001 Basic Customer Charge	1.00	15.81000	\$15.81
RAS003:Delivery Point Charge	162.50	3.31403	\$538.53
DIS001:Distribution Charge	4.00	1.28500	\$5.14
TRN001:Transmission Charge	4.00	2.16500	\$8.66
TRN001: Transmission Service	4.00	2.10000	·
Charge for long term or short term firm			\$20.33
TDU Delivery Charges Non Taxable	162.50	0.00388	\$0.63
MCC025 Nuclear Decommissioning	768.00	0.01743	\$13.39
MSC036:Recovery of securitized regulatory assets -	700.00	0.07710	
etranded costs (TC2)	768.00	0.00822	\$6.31
MSC037:Recovery of securitized regulatory assets -	700.00	5.000=-	
stranded costs (TC3)			\$117.72
TDU Surcharges	1.00	2.05000	\$2.05
MSC039:Advanced Metering Cost Recovery Factor	768.00	0.00043	\$0.33
MSC041:Energy Efficiency Cost Recovery Factor	700.00	0,000.0	
(EECRF)	162.50	0.70978	\$115.34
MSC042:Distribution Cost Recovery Factor	10E.00	*****	
Taxes			\$1.22
PUC Assessment	, noR	OVED	\$753.36
Total Current Charges	APPLY	AUDITOR	(\$100.00
	YTALLOO	AOD.	/
Previous Charges	COURT	MANUEL	·
		- AUDIM	\$789.58
Previous Balance		V	-\$789.58
Payment on 10/19/2017			\$0.00
S. L. Samuel			Ψ0.00

\$753.36 Total Amount Due..... Amount Avg Rate Usage kWh Contract Details

\$42.69 0.05558 768.00 09/29/17 - 10/27/17 Fixed Rate (Contract Rate : 0.05558) The average price you paid for electricity this month is 97.935¢ per kWh.

Please return this portion with your payment.

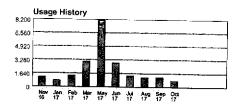
Acct #: 1407300234 Bill #: B1710281304 Bill Date: 10/30/17

You have a contract valid until 07/01/2020.

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 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)

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 #: B1710283089 Bill Date: 10/30/17

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

Olo-54410- 615 Service at ESI ID #: #10032789402787492 FM 616 W STLG 250HPS

BLESSING,TX 77419

ODLIS Blessing Prk/Pot #45 bzapalac@co.matagorda.tx.us

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Previous Balance	Current Charges	rayillelii 3/Adji		14/00/47
\$138.71	\$138.71	-\$138.71	\$138.71	11/29/17
₩ Meter Type		Previous Multiplier	kWh Usage kW	Power Factor

€ Meter	Type Dates	1	Previous Meter Read		kWh Usage 840.00	Demand	Power Factor
UNMETERED		2 .	**	(Qty	Rate	Amount

<u> </u>	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	040.00	0.05550	\$46.69
CKWH : Commercial Energy	840.00	0.05558	\$70.47
TDU Delivery Charges		0.40000	\$3.20
BAS001:Basic Customer Charge	8.00	0.40000	\$13.01
DIS001:Distribution Charge	840.00	0.01549	\$48.4 8
ODL003:Street Lighting Facilities	8.00	6.06000	· · · ·
TRN001:Transmission Charge	840.00	0.00251	\$2.11 \$3.67
TRN002:Firm Point to Point Transmission Service	840.00	0.00437	\$3.07
Charge for long term or short term firm			\$13.87
TDU Delivery Charges Non Taxable			,
MSC025 Nuclear Decommissioning	840.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets -	840.00	0.01212	\$10.18
stranded costs (TC2)			ቀላ ረብ
MSC037:Recovery of securitized regulatory assets -	840.00	0.00438	<i>\$3.68</i>
stranded costs (TC3)			↑7.4 7
TDU Surcharges			\$7.47
MSC042:Distribution Cost Recovery Factor	840.00	0.00889	\$7.47
Taxes			
PUC Assessment			\$0.2 1
Total Current Charges			/ \$138.71
	APPROV	EΩ	
	APPRUV	TOR	
Previous Charges	- AL	Dilois	\$138.71
Previous Balance	APPROV OUNTY AL	N . C. 1	
Payment on 10/19/2017		2 KW	-\$138.71
Relance Forward	\mathcal{B}	ひ ~	\$0.00

Total Amount Due.....

\$138.71

Amount Usage kWh Avg Rate Contract Details \$46.69 0.05558 09/29/17 - 10/27/17 Fixed Rate (Contract Rate : 0.05558) 840.00

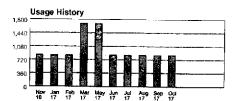
The average price you paid for electricity this month is 16.488¢ per kWh. You have a contract valid until 07/01/2020.

....Please return this portion with your payment

Acct #: 1503190123 Bill #: B1710283089 Bill Date: 10/30/17

Page: 2 of 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.



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)

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.

/ \0 - 3-1 /Bill # : B1710281489 Bill Date : 10/30/17

NOV 0 3 2017

010-54410-512 1700 7th Street, Room 301

Ave E/ Jail

Page: 1 of 2

Service at ESI ID #: #10032789405892400 2323 AVENUE E

BAY CITY,TX 77414-6001

bzapalac@co.matagorda.tx.us

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,717.58	\$5,367.94	-\$5,717.58	\$5,367.94	11/29/17
				io Franci

	Tvoo	00 D-4	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
Meter	i ype	🛗 Dates		Meter Read			Demand	
558782187	ACT	09/28 - 10/27		17673	192	69,120.00	129.60	0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	00 100 00	0.05558	\$3,841.69
CKWH : Commercial Energy	69,120.00	0.05556	\$895.73
TDU Delivery Charges	4 00	3.26000	\$3.26
BAS001:Basic Customer Charge	1.00	3.26000 15.81000	\$15.81
BAS003:Delivery Point Charge	1.00		\$429.49
DIS001:Distribution Charge	129.60	3.31397 1.28603	\$166.67
TRN001:Transmission Charge	129.60		\$280.50
TRN002:Firm Point to Point Transmission Service	129.60	2.16435	\$200.50
Charge for long term or short term firm			\$401.86
TDU Delivery Charges Non Taxable			\$0.50
MSC025 Nuclear Decommissioning	129.60	0.00386	\$291.66
MSC036:Recovery of securitized regulatory assets -	129.60	<i>2.25046</i>	φ291.00
stranded costs (TC2)		0.04045	\$109.70
MSC037:Recovery of securitized regulatory assets -	129.60	0.84645	₽109.70
stranded costs (TC3)			\$123.49
TDU Surcharges			¥ · = -
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	69,120.00	0.00043	\$29.45
(FECRE)			604.00
MSC042:Distribution Cost Recovery Factor	129.60	0.70980	\$91.99
Taxes	APPRO	JED.	* 07.07
Gross Receipts Reimb	APPRO	COTOR	\$97.07
PUC Assessment	- OUNTY A	ייוטט	
Table Owner Charge	COUNTY A	R ICH	\$5,367.94
Total Current Charges	\mathcal{L}	n loo	
D. J. of Character	95	· U	

Previous Charges

Previous Balance..... Payment on 10/19/2017..... Balance Forward.....

\$5,717.58 -\$5,717.58 \$0.00

\$5,367.94

notal Amount Due.....

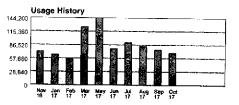
ntract Details

09/29/17 - 10/27/17 Fixed Rate (Contract Rate : 0.05558)

Amount Avg Rate Usage kWh \$3,841.69 0.05558 69,120.00

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

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



Acct #: 1503190125 Bill #: B1710281489 Bill Date: 10/30/17

The average price you paid for electricity this month is 7.614¢ per kWh. You have a contract valid until 07/01/2020.

Page: 2 of 2

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



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 #: 1503190126 Bill #: B1710281490 Bill Date: 10/30/17

010-54410- 512 Service at ESI ID #: #10032789405892401

2323 Avenue E Odlt 250hps Unit Fl

Bay City,TX 77414-6001

Page: 1 of 2

2323 Ave El

☑ bzapalac@co.matagorda.tx.us

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Previous Balance | Current Charges | Payments/Adi

1 10110 do Datario	our one on a goo	i ayinontayi	Timedia Buo	
\$16.08	\$16.08	-\$16.08	\$16.08	11/29/17
26 Meter Type	☐ Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

Meter	Туре		Current	Previous	Multiplier	kWh Usa	age kW	Power Factor
		_	Meter Read	Meter Read			Demand	
UNMETERED		09/28 - 10/27	į !			10	5.00	Ï
						Qtv	Rate	Amount

Current Charges	-		
Champion Energy Charges			
CKWH : Commercial Energy	105.00	0.05562	\$5.84 v
TDU Delivery Charges			\$6.34
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities	1.00	3.99000	\$3.99
TRN001:Transmission Charge	105.00	0.00248	<i>\$0.26</i>
TRN002:Firm Point to Point Transmission Service	105.00	0.00438	\$0.46
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$2.69
MSC036:Recovery of securitized regulatory assets -	105.00	0.01743	\$1.83
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	105.00	0.00819	<i>\$0.86</i>
stranded costs (TC3)			
TDU Surcharges			\$0.93
MSC042:Distribution Cost Recovery Factor	105.00	0.00886	\$0.93
Taxes			
Gross Receipts Reimb			\$0.26
PUC Assessment			\$0.02
Total Current Charges	FOOVED		\$16.08

Previous Charges Previous Balance.... Payment on 10/19/2017..... Balance Forward......

Total Amount Due.....

\$16.08

\$16.08

-\$16.08

\$0.00

Contract Details	Usage kWh	Avg Rate	Amount
00/20/47 10/07/47 Fixed Pate (Contract Pate : 0.05559)	105.00	D OFFER	Ø5 04

0.05558

The average price you paid for electricity this month is 15.048¢ per kWh. You have a contract valid until 07/01/2020.

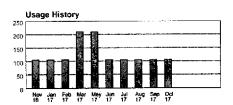
.....Please return this portion with your payment

Page: 2 of 2

Acct #: 1503190126 Bill #: B1710281490 Bill Date: 10/30/17

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

☑ support@championenergyservices.com

www.championenergyservices.com

For Outages / Emergencies Call: AEP Texas Central (24 hours a day) 866,223,8508

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

Thank you for your business!

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

Bill #: B1710214467 Bill Date: 10/23/17

Service at ESI ID #: #10032789423558520 HIGHWAY 60 UNIT 250HPSA

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

Page: 1 of 2

\$5.84

0.05558

ODLTS Hwy 60/ Pct #1

Bill Date: 10/23/17 Bill Period - 09/21/17 thru 10/20/17

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.51	\$20.51	-\$20.51	\$20.51	11/22/17
				1

∌ Meter	Туре	🛗 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
, , , , , ,			Meter Read	Meter Read			Demand	
UNMETERED		09/21 - 10/20				105.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			45.04
CKWH : Commercial Energy	105.00	0.05562	\$5.84
TDU Delivery Charges			\$11.61
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	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00438	\$0.46
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$1.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01209	\$1.27
MSC037:Recovery of securitized regulatory assets -	105.00	0.00438	<i>\$0.46</i>
stranded costs (TC3)			00.00
TDU Surcharges			\$0.93
MSC042:Distribution Cost Recovery Factor	105.00	0.00886	\$0.93
Taxes			
Gross Receipts Reimb			\$0.37
PUC Assessment			\$0:03
Total Current Charges	APPRO\	IED	\$20.51
•	APPRO	CITOR	<u></u>
Previous Charges	COUNTY AL	לוטוטנ	
Previous Balance	(ALLO	\$20.51
Payment on 10/13/2017	4	2 1 2	-\$20.51
Balance Forward	•		\$0.00

Balance Forward.....

Total Amount Due.....

\$20.51 Usage kWh Avg Rate Amount Contract Details

105.00

09/22/17 - 10/20/17 Fixed Rate (Contract Rate : 0.05558) The average price you paid for electricity this month is 19.152¢ per kWh. You have a contract valid until 07/25/2020.

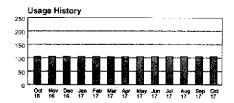
Please return this portion with your payment

Acct #: 1503190137 Bill #: B1710214467 Bill Date: 10/23/17

Page: 2 of 2

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

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





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

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

 $oxed{oxed}$ 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 #: 1503190140 Bill #: B1710244280 Bill Date: 10/25/17 NOV 0 3 2017

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

010-54410- 573 Service at ESI ID #: #10032789431907311 2004 KILOWATT DR

BAY CITY,TX 77414-3165

Page: 1 of 2

Due Date

2004 Kilowett / Jul Pro

☑ bzapalac@co.matagorda.tx.us

Amount Due

Bill Date: 10/25/17 Bill Period - 09/22/17 thru 10/23/17 Previous Balance | Current Charges

\$/37.83		\$824.35		-\$737.83		\$824.35		11/27/17	
	2 Meter	Туре		Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
L	122239665	ACT	09/22 - 10/23	232990	226898	11	6,092.00		0
	_					C	ity 1	 Rate	Amount

Payments/Adj.

722233005 ACT 09/22 - 10/23 232990	226898		6,092.00	39.00 0
		Qty	Rate	Amount
Current Charges	,	1		
Champion Energy Charges		<u>* 101</u>		
CKWH: Commercial Energy		6,092.00	0.05558	4000 FD -/
IDO Delivery Charges			0.00000	4000,00
BASUUT:Basic Customer Charge		1.00	2 00000	\$282.88
PASUUS:Delivery Point Charge		1 11		Ψ0.20
DISOUT:DISTRIBUTION Charge		20.00	10.01000	Ψ,υ.υ.
I MNUU I : I ransmission Charge		20.00	,	Ψ·L0.20
I FINUUZ: FIRM POINT TO Point Transmissi	ion Service	39.00		400.75
Charge for long term or short term firm		33.00	<i>2.16436</i>	\$84.41
TOO Delivery Charges Non Taxable				# 450.40
MSC025:Nuclear Decommissioning		39.00	0.00005	\$156.40
MSC036:Recovery of securitized regulator	ni secote			40.10
stranded costs (TC2)	y assers -	6,092.00	0.01744	<i>\$106.23</i>
MSC037:Recovery of securitized regulator	n/ accote	6,000,00	0.00004	
stranded costs (TC3)	y assets -	6,092.00	0.00821	\$50.02
TDU Surcharges	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
MSC039:Advanced Metering Cost Recovery				\$32.33
MSC041:Energy Efficiency Cost Recovery	ractor	1.00	2.05000	WZ.00
/FFCRF)	∍ry ractor	6,092.00	0.00043	\$2.60
(EECRF) MSC042:Distribution Cost Recovery Factor	••••••			
Taxes	***************************************	39.00	0.70974	<i>\$27.68</i>
Gross Receipts Reimb				
PLIC Assessment				, \$13.06
PUC Assessment				\$1.09
Total Current Charges	***********	APPR	UNED	\$824.35
		APT	MINITOR	(4027.00)
Previous Charges		COUNTY	AUDITOR	
Previous Balance			-AA-	
Payment on 10/13/2017	********	V N-	へとと	\$737.83
Payment on 10/13/2017		٠,٠٠٠	\sim	-\$737.83
Balance Forward	*************			\$0.00
				Ψ0.00
Total Amount Due				\$824.35
Contract Details		age kWh	Avg Rate	Amount
	— . — .		9.10.0	AIIIOUIT
09/23/17 - 10/23/17 Fixed Rate (Contract Rate : 0.05558)		6,092.00	0.05558	\$338.59
· ·=·-· —				·

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

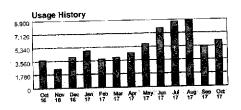
Page: 2 of 2

Acct #: 1503190140 Bill #: B1710244280 Bill Date: 10/25/17

The average price you paid for electricity this month is 13.299¢ 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.

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)

☑ 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 #: B1710264508 Bill Date: 10/27/17

NOV 03 2017

010-54410-615

Service at ESI ID #: #10032789436470608

139 FM 616 W STLG 250HPS BLESSING,TX 77419

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Blessing CC Pavilion/Pct #4

Bill Date: 10/27/17 Bill Period - 09/26/17 thru 10/25/17

Bay City, TX 77414

			I	<u></u>
\$20.14	\$20.14	-\$20.14	\$20.14	11/27/17
Ma Meter Type	Pates Current	Previous Multiplier	kWh Usage kW	Power Factor

₽ Meter	Туре		Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
ÜNMETERED		09/26 - 10/25				. 105.00		
				- 	()tv	Rate	Amount

the contract of the contract o	٠.,		, iiii danii
Current Charges			
Champion Energy Charges	7		
CKWH: Commercial Energy	105.00	0.05562	\$5.84 1
TDU Delivery Charges		•	\$11.61
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	105.00	0.01552	<i>\$1.63</i>
ODL003:Street Lighting Facilities	1.00	6.06000	\$6.06
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00438	\$0.46
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$1.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01209	\$1.27
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	105.00	0.00438	<i>\$0.46</i>
TDU Surcharges			\$0.93
MSC042:Ďistribution Cost Recovery Factor	105.00	0.00886	\$0.93
Taxes			
PUC Assessment			\$0.03
Total Current Charges			\$20.14

APPROVED
COUNTY AUDITOR

Balance Forward.....

KU OB

-\$20.14 **\$0.00**

\$20.14

Total Amount Due.....

\$20.14

Contract Details	Usage kWh	Avg Rate	Amount
9/27/17 - 10/25/17 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84 i

The average price you paid for electricity this month is 19.152¢ per kWh. You have a contract valid until 07/28/2020.

ECEIVE

NOV 0 2 2017

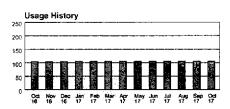
BY:

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

Acct #: 1503190142 Bill #: B1710264508 Bill Date: 10/27/17 Page: 2 of 2

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

Questions or 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 day / 24 horas al dia)

☑ support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Bill #: B1710204118 Bill Date: 10/23/17

NOV 0 3 2017

010-54410-512 Service at ESI ID #: #10032789440808411

PALACIOS,TX 77465

Amount Due

Page: 1 of 2

405 Commerce Palactos/Jan ☑ bzapalac@co.matagorda.tx.us

Payments/Adj.

Bill Date: 10/23/17 Bill Period - 09/20/17 thru 10/19/17

Previous Balance | Current Charges |

1700 7th Street, Room 301

Bay City, TX 77414

\$963.92		\$1,00	34.15	-\$96	3.92	\$1,03	34.15	11/22/17
₽ Meter	Туре	🏥 Dates	Current	Previous		kWh Usage		Power Factor
119430885	ACT	09/20 - 10/19		Meter Read 276717	1	9,909.00	Demand 26.00	0

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
CKWH : Commercial Energy	9.909.00	0.05558	\$550.74
TDU Delivery Charges	0,000.00	0.00000	\$194.94
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	26.00	3.31385	\$86.16
TRN001:Transmission Charge	26.00	1.28615	\$33.44
TRN002:Firm Point to Point Transmission Service	26.00	2.16423	\$56.27
Charge for long term or short term firm			+
TDU Delivery Charges Non Taxable			\$254.23
MSC025:Nuclear Decommissioning	26.00	0.00385	\$0.10
MSC036:Recovery of securitized regulatory assets -	9.909.00	0.01744	\$172.78
stranded costs (TC2)	-,		¥ // 2 // 0
MSC037:Recovery of securitized regulatory assets -	9.909.00	0.00821	\$81.35
stranded costs (TC3)	,		******
TDU Surcharges			\$24.72
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	9.909.00	0.00042	\$4.22
(EECHF)	-,		V -,, <u>L</u> L
MSC042:Distribution Cost Recovery Factor	26.00	0.70961	\$18,45
Taxes			*
Gross Receipts Reimb			\$8.24
PUC Assessment			\$1.28
Total Current Charges	- ~1	use C)	
rotar our ent onarges	APPRO	VED	\$1,034.15
Duranda and Observer		HDITOR	
Previous Charges	APPRO COUNTY A	DVW	
Previous Balance	<u> </u>	MAN	\$963.92
Payment on 10/06/2017	7	ンレ	-\$963.92
Balance Forward	V		,
Language : A: 1101 Armidiantimination in the property of the p			\$0.00
Total Amazont Days			* . *

\$1,034.15 Usage kWh Avg Rate

09/21/17 - 10/19/17 Fixed Rate (Contract Rate : 0.05558)

9,909.00 0.05558 \$550.74

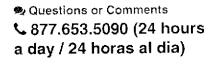
.....Please return this portion with your payment

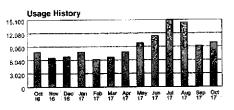
Page: 2 of 2

Acct #: 1503190143 Bill #: B1710204118 Bill Date: 10/23/17

The average price you paid for electricity this month is 10.340¢ per kWh. You have a contract valid until 07/22/2020.

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)

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 #: B1710264509 Bill Date: 10/27/17

NOV 03 2017

010-5440-615 Service at ESI ID #: #10032789441468646

MIDFIELD,TX 77458

Page: 1 of 2

Blasing Pok 955/Pot# 4 bzapalac@co.matagorda.tx.us

Bill Date: 10/27/17 Bill Period - 09/26/17 thru 10/25/17

1700 7th Street, Room 301

Bay City, TX 77414

🕰 Meter

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.75	\$46.75	- \$46 .75	\$46.75	11/27/17

UNMETERED	09/26 - 10/25			367.00	
_	-		Qty	Rate	Amount
Current Char	ges	4			
Champion Energy C	Charges		-		
CKWH : Comm	ercial Energy		367.00	0.05559	\$20.401
TDU Delivery C	harges				\$16.95
BAS001:Bas	sic Customer Charge		1.00	3.20000	\$3.20
DIS001:Distr	ribution Charge		367.00	0.01548	\$5.68
ODL003:Stre	eet Lighting Facilities		1.00	5.55000	\$5.55
I HN001: Frai	nsmission Charge		367.00	0.00251	\$0.92
TRN002:Firn	n Point to Point Tran	smission Service	367.00	0.00436	\$1.60
Charge for ic	ong term or short term firr	ກ			
TDU Delivery C	harges Non Taxable	***************************************			\$6.07
MSC025:Nuc	clear Decommissioning		367.00	0.00003	\$0.01
stranded cos	covery of securitized re sts (TC2)	***************************************	367.00	0.01213	\$4.45
MSC037:Red	covery of securitized rests (TC3)	gulatory assets -	367.00	0.00439	\$1.61
TDU Surcharge:	s				\$3.26
MSC042:Ďis	tribution Cost Recovery F	actor	367.00	0.00888	\$3.26
Taxes	Ť				+
PUC Assessme	nt				\$0.07
Total Current Ch	arges	**************	APPRO	VED	\$46.75
Previous Cha	raes		TINITY A	ων	

evious Charges

Previous Balance.... Payment on 10/13/2017.....

Balance Forward.....

\$0.00 \$46.75

\$46.75

-\$46.75

Amount

\$20.40

Total Amount Due......

Contract Details 01/27/17 - 10/25/17 Fixed Rate (Contract Rate : 0.05558)

Usage kWh Avg Rate 367.00 0.05558

he average price you paid for electricity this month is 12.719¢ per kWh. You have a contract valid until 07/28/2020.

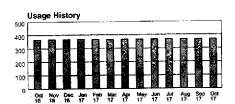
.....Please return this portion with your payment

Page: 2 of 2

Acct #: 1503190144 Bill #: B1710264509 Bill Date: 10/27/17

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 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 #: 1503190149 Bill #: B1711026694 Bill Date: 11/03/17

NOV 0 8 2017 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-508 2200 1th St/cmob

Service at ESI ID #: #10032789456726070 2200 7TH ST BAY CITY, TX 77414-5254

Rate

Qty

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Amount

\$1,952.95

\$0.00

Bill Date: 11/03/17 Bill Period - 10/03/17 thru 11/01/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,094.70	\$1,952.95	-\$1,094.70	\$1,952.95	12/04/17
	L			

₽ Meter	Туре		Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558785152	ACT	10/03 - 11/01	27263	26778	40	19,400.00	76.50	0

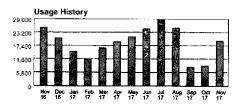
Current Charges			
Champion Energy Charges			#4 A70 AC
CKWH : Commercial Energy	19,400.00	0.05558	\$1,078.25
TDU Delivery Charges			\$536.54
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	<i>76.50</i>	3.3139 9	\$253.52
TRN001:Transmission Charge	76.50	1.28601	\$98.38
TRN002:Firm Point to Point Transmission Service	76.50	2.16431	\$1 <i>65.57</i>
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$237.21
MSC025:Nuclear Decommissioning	<i>76.50</i>	0.00392	\$0.30
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	76.50	2.25046	\$172.16
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	76.50	0.84640	\$64.75
TDU Surcharges			\$64.61
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	19,400.00	0.00042	\$8.26
MSC042:Distribution Cost Recovery Factor	<i>76.50</i>	0.70 9 80	\$54.30
Taxes			000 54
Gross Receipts Reimb PUC Assessment			\$33.54
PUC Assessment	0		\$2.80
Total Current Charges	Apr (d)	/. / /	\$1,952.95
Previous Charges	12. POL	m (
Previous Balance	1 A. K.		\$1,094.70
Payment on 10/19/2017	へしべし		-\$1,094.70
r dyffieth off 10/10/2017	"U/s		60.00

Payment on 10/19/2017..... Balance Forward......

Total Amount Due.....

Otal Amount Dadmin		'	' '
Contract Details	Usage kWh	Avg Rate	Amount
10/04/17 - 11/01/17 Fixed Rate (Contract Rate : 0.05558)	19,400.00	0.05558	\$1,078.25

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



Acct #: 1503190149 Bill #: B1711026694 Bill Date: 11/03/17

The average price you paid for electricity this month is 9.879¢ per kWh. You have a contract valid until 07/06/2020.

Page: 2 of 2

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



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 #: 1503190150 Bill #: B1711026695 Bill Date: 11/03/17

Matagorda County NOV 0 8 2017 1700 7th Street, Room 301 D10-54410-508 Bay City, TX 77414

Service at ESI ID #: #10032789456726071

2200 7TH ST UNIT FL ODL BAY CITY,TX 77414-5254

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

-\$32.16

\$0.00

ODL+s 2200 7th St/cmob

Bill Date: 11/03/17 Bill Period - 10/03/17 thru 11/01/17

Previous Balance	Current Charges	Paymer	its/Adj.	An	nount Due	Due Date
\$32.16	\$32.16	-\$32	.16		\$32.16	12/04/17
2 Meter Type		Previous Meter Read	Multiplier	kWh Us	sage kW Demand	Power Factor
Oranicio	[10/00 - 11/01]	<u> </u>		∟ <u>²</u>)ty	Rate	Amount
Current Charges	i		•		110.10	rinount
Champion Energy Charg	nes					
CKWH : Commercia	il Energy		210	ሰሰ	0.05557	\$11.67
TDU Delivery Charc	jes		210	.00	0.00007	\$12.68
DIS001:Distributi	on Charge		210	00	0.01552	\$3.26
ODLUU5:Qutaoor	' Lighting Facilities			.00	3.99000	\$7.98
TRN001:Transmi	ssion Charge	*******	210		0.00248	\$0.52
TRN002:Firm P	oint to Point Transmis.	sion Service	210	.00	0.00438	\$0.92
Charge for long t	erm or short term firm					
TDU Delivery Charg	es Non Taxable					\$5.38
MSC036:Recove	ry of securitized regulat	ory assets -	210	.00	0.01743	\$3.66
stranded costs (7						
MSC037:Recove	ry of securitized regulat	ory assets -	210	.00	0.00819	\$1.72
stranded costs ()	rcз)					
100 Surcharges						\$1.87
MSC042:Distribu.	tion Cost Recovery Factor		210	.00	0.00890	\$1.87
Taxes						
	mb					\$0.52
PUC Assessment		•••••		_	· /	\$0.04
Total Current Charg	es		Coa	14		\$32.16_
Previous Charge	es		UNIC		M	
			"/\	. 70,		\$32.16
Doumant on 10/10/0	M # 7					40Z.10

Payment on 10/19/2017..... Balance Forward......

Total Amount Due.....

\$32.16 Contract Details Usage kWh Avg Rate Amount 10/04/17 - 11/01/17 Fixed Rate (Contract Rate : 0.05558) 210.00 0.05558 \$11:67

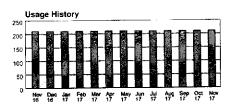
The average price you paid for electricity this month is 15.048¢ per kWh. You have a contract valid until 07/06/2020.

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

Acct #: 1503190150 Bill #: B1711026695 Bill Date: 11/03/17

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 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 #: B1711026696 Bill Date: 11/03/17

NOV 0 8 2817 Service at ESI ID #: #10032789456726072

2200 7TH ST UNIT FL ODL BAY CITY,TX 77414-5254

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

010-54410-508 Bay City, TX 77414

DOCHS 2200 9th St/cmorb

Bill Date: 11/03/17 Bill Period - 10/03/17 thru 11/01/17

Matagorda County

1700 7th Street, Room 301

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.90	\$22.90	-\$22.90	\$22.90	12/04/17
				

₽ Meter	Туре	🖺 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter Read	Meter Read			Demand	
UNMETERED		10/03 - 11/01				155.00		<u> </u>
			·					<u> </u>

	Qty	Hate	Amount
Current Charges	•		
Champion Energy Charges			
CKWH : Commercial Energy	155.00	0.05555	\$8.61
IDU Delivery Charges			\$8.54
DIS001:Distribution Charge.	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities	1.00	5.07000	\$5.07
TRN001:Transmission Charge	155.00	0.00252	\$0.39
THN002:Firm Point to Point Transmission Service	155.00	0.00439	\$0.68
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$3.97
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01742	\$2.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819	\$1.27
IDU Surcharges			\$1.38
MSC042:Distribution Cost Recovery Factor	155.00	0.00890	\$1.38
Taxes			Ψ1.00
Gross Receipts Reimb			\$0.37
PUC Assessment	_	_	\$0.37 \$0.03
Total Current Charges	CO. 20	A/	\$22.90
Previous Charges	12.7	DES TO	
Previous Balance		The state of the s	\$22.90
Payment on 10/19/2017	4/	~ CA	-\$22.90
Balance Forward	¥	<i>5.0</i>	•
		%	\$0.00
Total Amount Due		Sp.	\$22.90

10/04/17 - 11/01/17 Fixed Rate (Contract Rate : 0.05558)

Usage kWh 155.00 Avg Rate Amount

0.05558 \$8.61

The average price you paid for electricity this month is 14.516¢ per kWh. You have a contract valid until 07/06/2020.

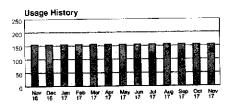
......Please return this portion with your payment

Page: 2 of 2

Acct #: 1503190151 Bill #: B1711026696 Bill Date: 11/03/17

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 #: 1503190152 Bill #: B1711026697 Bill Date: 11/03/17

Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414 Midfield Com CTR/PCT#4

122340851

Service at ESI ID #: #10032789459047060

MIDFIELD,TX 77458

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bill Date: 11/03/17 Bill Period - 10/03/17 thru 11/01/17

Previous Balan	ce	Current	Charges	Paymer	nts/Adj.	Amou	nt Due	Due Date
\$157.58		\$133.21		-\$15	7.58	\$133.21		12/04/17
£ Meter □	уре	∄ Dates		Previous		kWh Usage	kW	Power Factor

122040601	10/03 - 11/01	11250	11125	1	125.00	8.10 0
0				Qty	/ Rate	Amount
Current Charg						
Champion Energy Ch	narges					
CKWH : Comme	rcial Energy			125.00	0.05560	\$6.95
TOO Delivery Ch	ıarqes					\$107.67
BASUUT:Basic	c Customer Char	ae		1.00	3.26000	\$3.26
BAS003:Deliv	erv Point Charae	9		1.00		\$15.81
DIS001:Distrit	oution Charge			18.30		\$60.65
THNUQ1:Tran	smission Charge	·		8.10		\$10.42
1 HN002:Firm	- Point to Poir	nt Transmis:	sion Service	8.10		\$17.53
Charge for lor	ng term or short i	term firm	***************************************		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ψ17.00
I DU Delivery Ch	arges Non Taxa	able				\$3.28
MSC025:Nucl	ear Decommissi	onina		18.30	0.00382	\$0.07
MSC036:Reco	overy of securit	ized regulati	orv assets -	125.00		\$2.18
stranded costs	s (TC2)			720.00	0.01744	\$2.10
MSC037:Reco	overy of securit	ized regulate	onv assets -	125.00	0.00824	\$1.03
stranded costs	s (TC3)		ary abbotib	720.00	0.00024	\$1.03
TDU Surcharges.			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			#15.00
MSC039:Adva	inced Metering C	ast Recover	v Factor	1.00	2.05000	\$15.09
MSC041 Free	gy Efficiency	Coet Poss	y racior			\$2.05
(FECRE)	gy Linciplicy	COSt HELD	very racion	125.00	0.00040	<i>\$0.05</i>
MSC042:Distr	ibution Cost Rec	oveni Factor		18.30	0.70004	***
axes		overy i delet.		10.50	0.70984	\$12.99
PUC Assessment	ŧ					,
'otal Current Ob-		••••••••	•••••		0	\$0.32
otal Current Cha	ırges	•••••		n 40	a Va	\$133.21
Previous Char	ges			N.	Par Comment	
Previous Balance				// -	:U	C157 50
Payment on 10/1	9/2017				1/.へろ	\$157.58
Palance Forward	V/4017	••••	*****************	•	(V).	-\$157.58
Balance Forward.	** *********************	*************			77	\$0.00
Total Amour	nt Due	•••••	*********		ROVED TOP	\$133.21
ontract Details				age kWh		
			US	ARC KAAII	Avg Rate	Amount
0/04/17 - 11/01/17 Fixed	Rate (Contract F	late : 0.05558	· · · · · · · · · · · · · · · · · · ·	125.00	0.05558	
	. ,		,	120.00	0.00000	\$6.95

The average price you paid for electricity this month is 106.392¢ per kWh.

....Please return this portion with your payment

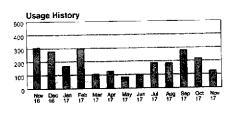
Page: 2 of 2

Acct #: 1503190152 Bill #: B1711026697 Bill Date: 11/03/17

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)

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.

NOV 0 8 2017 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

Acct #: 1503190153 Bill #: B1711026698 Bill Date: 11/03/17

010-54410-615

Service at ESI ID #: #10032789459047061

110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458

☑ bzapalac@co.matagorda.tx.us

\$0.00

\$11.00

ODLYS Midfield Comete PCT#4 Bill Date: 11/03/17 Bill Period - 10/03/17 thru 11/01/17

Previous Balance **Current Charges** Payments/Adj. **Amount Due Due Date** \$11.00 -\$11.00 \$11.00 12/04/17 \$11.00

₽ Meter	Туре		Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		10/03 - 11/01			 70.00		

	Qtv	Rate	Amount
Current Charges	,		
Champion Energy Charges			
CKWH : Commercial Energy	70.00	0.05557	\$3.89
TDU Delivery Charges			\$4.68
DIS001:Distribution Charge	70.00	0.01543	\$1.08
ODL005:Outdoor Lighting Facilities	1.00	3.11000	\$3.11
TRN001:Transmission Charge	70.00	0.00257	\$0.18
TRN002:Firm Point to Point Transmission Service	<i>70.00</i>	0.00443	\$0.31
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$1.79
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	70.00	0.01743	\$1.22
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	70.00	0.00814	\$0.57
TDU Surcharges			\$0.62
MSC042:Distribution Cost Recovery Factor	70.00	0.00886	\$0.62
Taxes			*
PUC Assessment		_	\$0,02
Total Current Charges		$-$ () \sim	\$11.00
Total Current Charges		(3//	A \$11.00
Previous Charges	COLAPA	AN VIL	
Previous Balance	VVV	UV5.	\$11.00
Payment on 10/19/2017	• 7.	Ari.SO	-\$11.00

Total Amount Due.....

Contract Details Avg Rate Usage kWh Amount 10/04/17 - 11/01/17 Fixed Rate (Contract Rate : 0.05558) 0.05558 \$3.89 70.00

The average price you paid for electricity this month is 15.686¢ per kWh. You have a contract valid until 07/06/2020.

If you believe this bill includes unauthorized charges, please contact us immediately.

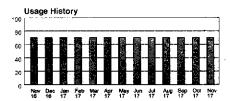
.....Please return this portion with your payment

Acct #: 1503190153 Bill #: B1711026698 Bill Date: 11/03/17

Page: 2 of 2

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 #: B1711026699 Bill Date: 11/03/17

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

NOV 0 8 2017

Service at ESI ID #: #10032789461418841 RAWLS ODL

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

Page: 1 of 2

ODLYS Midfield Fire Station/PCTHELL

Bill Date: 11/03/17 Bill Period - 10/03/17 thru 11/01/17

Previous Balance	9	Payments/Adj.	Amount Due	Due Date
\$13.93	\$13.93	-\$13.93	\$13.93	12/04/17

₽№ Meter Typ	e 🛗 Dates	Current Meter Read	Previous Meter Read	Multiplier kW	h Usage ki Dem	
UNMETERED	10/03 - 11/01				105.00	lanu
Current Charge	s			Qty	Rate	Amoun
Champion Energy Cha		-				
CKWH : Commerc	ial Energy			105.00	0.05500	
TDU Delivery Char	des	***************************************	***************************************	105.00	0.05562	\$5.8
บเอบบา:บเรเตบบ	tion Charge			105.00	0.04550	\$5.9
ODLUUS:Olitana	or Liantina Fac.	ilitioe		105.00 1.00	0.01552	\$1.6
i miyuu i: i ranşn	ussion Charge			105.00	3.60000 0.00248	\$3.6
ו הוונטטב:רוווון	cont to Poin	it Transmise	sion Sentice	105.00	0.00248	\$0.26 \$0.40
Charge for long	term or short t	erm firm		100.00	0.00438	\$0.4
TOO Delivery Char	ges Non Taxa	ble				\$1.19
MSC036;Recove	erv of securit	ized regulate	oni accate	105.00	0.00829	\$0.8
stranaea costs (1C2)			. = 0.00	0.00023	φυ.o
WISCUST:HBCOVE	BIV Of Securit	zed regulati	on/ accate	105.00	0.00305	\$0.3
stranded costs (7C3)	•••••				φυ.04
IDU Surcharges						\$0.93
<i>MSC042:Ďistribu</i> Taxes	ition Cost Rec	overy Factor.		105.00	0.00886	\$0.93
						¥5.25
PUC Assessment			••••••			/ \$0.02
Total Current Charg	ges	••••••••				√ \$13.93
Previous Charge	es		,	COLARD AL		/
Previous Balance	***********			CAL PA		\$13.93
Payment on 10/19/2	2017. <i></i>			<i>マ</i> カ:7	a. UNI	
Balance Forward				1		-\$13.93
				70	~ [©] Ο	\$0.00
Total Amount	Due			•	170.	\$13.93
Contract Details			Us	age kWh	Avg Rate	Amount
10/04/17 - 11/01/17 Fixed F	late (Contract R	ate : 0.05558		105.00	0.05558	\$5.84

The average price you paid for electricity this month is 13.248¢ per kWh. You have a contract valid until 07/06/2020.

If you believe this bill includes unauthorized charges, please contact us immediately.

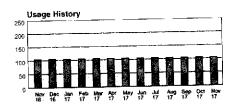
.....Please return this portion with your payment

Page: 2 of 2

Acet #: 1503190157 Bill #: B1711026699 Bill Date: 11/03/17

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

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





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

Questions or Comments day / 24 horas al dia)

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190158/Bill #: B1710281491 Bill Date: 10/30/17

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

010 - 54410 - 615 Service at ESI ID #: #10032789461693260 FM 616 W UNIT COUNTY MATAGORDA COUNTY

Rate

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

Amount

Blessing Com Ctr/Pct#4

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Previous Balance		Current Charges		Payments/Adj.		Amount Due		Due Date
\$300.15		\$28	6.47	-\$30	0.15	\$286.47		11/29/17
Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
119342796	ACT	09/28 - 10/27		82593	1	1,294.00	21.30	0

Qty

otal Amount Due		~ -	\$286.47
Balance Forward	Coor	AUDITOUR DA	\$0.00
Payment on 10/19/2017	THINTY	To leve	-\$300.15
Previous Balance	APPY	AUDITO	/ \$300.15
Previous Charges	. nO	OVED AUDITOF NB ILW	
Total Current Charges			\$286.47
PUC Assessment			\$0.42
Taxes	21.30	0.70986	\$15.12
(EECRF)	21 20	0.70000	¢15.10
MSC041:Energy Efficiency Cost Recovery Factor	1,294.00	0.00042	\$0.55
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$17.72 \$2.05
stranded costs (TC3) TDU Surcharges			\$17.72
MSC037:Recovery of securitized regulatory assets -	1,294.00	0.00821	\$10.62
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	1,294.00	0.01743	\$22.56
MSC025:Nuclear Decommissioning	21.30	0.00376	\$0.08
TDU Delivery Charges Non Taxable			\$33.26
Charge for long term or short term firm	21.30	2.10432	\$46.10
TRN001:Transmission ChargeTRN002:Firm Point to Point Transmission Service	21.30 21.30	1.28591 2.16432	\$27.39
DIS001:Distribution Charge	21.30	3.31408	<i>\$70.59</i>
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
TDU Delivery Charges			\$163.15
CKWH : Commercial Energy	1,294.00	0.05558	\$71.92

Current Charges Champion Energy Charges

Usage kWh

Avg Rate

0.05558

09/29/17 - 10/27/17 Fixed Rate (Contract Rate : 0.05558)

1,294.00

\$71.92 4

Amount

....The average price you paid for electricity this month is 22.106¢ per kWh.

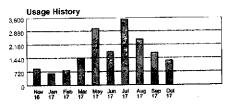
......Please return this portion with your payment

Acct #: 1503190158 Bill #: B1710281491 Bill Date: 10/30/17

You have a contract valid until 07/01/2020.

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 #: 1503190159/Bill #: B1710281492 Bill

Matagorda County 010-54410-615 1700 7th Street, Room 301

Bay City, TX 77414

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

ODLIS Blessing CC/Pc++4

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

Page: 1 of 2

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Bill Date: 10/30/17 Bill Period - 09/28/17 t					
Previous Balance Current Charges	Payme	nts/Adj.	Amou	nt Due	Due Date
\$7.34 \$7.34	-\$7	.34	\$7	.34	11/29/17
Meter Type	Previous	Multiplier	kWh Usage		Power Factor
UNMETERED 09/28 - 10/27	vieter Head			Demand	
00/20 10/27			39.00		
Comment Ob		Q	ty	Rate	Amount
Current Charges					
Champion Energy Charges	· · ·		·· ·		
CKWH : Commercial Energy		39.	00 0.	05564	\$2.17
TDO Delivery Charges					\$3.81
DISUVI: Distribution Charge		20	00 n	.01538	\$0.60
ODLOUS:Outdoor Lighting Facilities		1.	_	.94000	\$2.94
THINUUT: Transmission Charge		<i>39.</i> i		.00256	\$0.10
riNUU2:Firm Point to Point Transmissi	on Senica	<i>39</i> .	00 O.	.00436	\$0.17
Charge for long term or short term firm					40,
TDU Delivery Charges Non Taxable					\$1.00
MSCU36:Hecovery of securitized regulator	n accate .	<i>39.</i> (00 o.	01743	\$0.68
stranded costs (1C2)			•		Ψ0.00
MSC03/:Hecovery of securifized regulator	v accete .	39.6	<i>0.</i>	00821	\$0.32
stranded costs (1C3)					¥0.02
TDU Surcharges					\$0.35
INSCU42: Distribution Cost Recovery Factor	*******************	<i>39.</i> (00 o.	00897	\$0.35
laxes					Ψ0.55
PUC Assessment					/ \$0.01
Total Current Charges					
3**************************************					\$7.34
Previous Charges					
Previous Polones			PROVE	σ	
Previous Balance		۸.0	PROAP	TOR	\$7.34
Payment on 10/19/2017		A.	I'VA VI	7117	-\$7.34
Balance Forward	• • • • • • • • • • • • • • • • • • • •	$^{\circ}$ OU $^{\circ}$	411.	· VIAN	\$0.00
		500	O∧t	3 Wil	\$0.00
Total Amount Due			Ø,		\$7.34
Contract Details	 Us	age kWh	 Ava	Rate	Amount
109/29/17 - 10/27/17 Fixed Pate (Contract Pate 10 2000)					
09/29/17 - 10/27/17 Fixed Rate (Contract Rate : 0.05558)		39.00	0.	05558	\$2.17

The average price you paid for electricity this month is 18.795¢ per kWh. You have a contract valid until 07/01/2020.

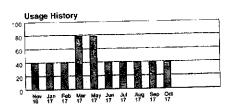
If you believe this bill includes unauthorized charges, please contact us immediately.

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

Acct #: 1503190159 Bill #: B1710281492 Bill Date: 10/30/17

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

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





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

Questions or Comments day / 24 horas al dia)

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190160 Bill #: B1710264510 Bill Date: 10/27/17

NOV 0 3 2017

Service at ESI ID #: #10032789465240600 010-54410-66 FM 521 ODLT 400HPS

PALACIOS,TX 77465

bzapalac@co.matagorda.tx.us

Bay City, TX 77414 FM 521 Prk Palacios/RiverPrk

Bill Date: 10/27/17 Bill Period - 09/26/17 thru 10/25/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.73	\$22.73	-\$22.73	\$22.73	11/27/17

₩ Meter	Туре	mij O atoo	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED	Ĺ,	09/26 - 10/25			 155.00		

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
CKWH : Commercial Energy	155.00	0.05555	\$8.61 \
TDU Delivery Charges			\$8.54
DIS001:Distribution Charge	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities	1.00	5.07000	<i>\$5.07</i>
TRN001:Transmission Charge	155.00	0.00252	<i>\$0.39</i>
TRN002:Firm Point to Point Transmission Service	155.00	0.00439	\$0.68
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$3.97
MSC036:Recovery of securitized regulatory assets -	155.00	0.01742	\$2.70
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	155.00	0.00819	\$1.27
stranded costs (TC3)			
TDU Surcharges			\$1.38
MSC042:Distribution Cost Recovery Factor	155.00	0.00890	\$1.38
Taxes			
Gross Receipts Reimb			\$0.20
PUC Assessment			\$0.03
		_	\$22.73
	APPRO COUNTY A	VED	
Previous Charges	APPINO	UNITUR	
Previous Balance	COUNTY	<u>ν</u>	\$22.73
Payment on 10/13/2017	7	\ K	-\$22.73
Balance Forward	KW J	イン	\$0.00
Dalativo i vi trai a,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	. /1	•	40.00

Balance Forward.....

Total Amount Due.....

\$22.73

Contract Details Usage kWh Avg Rate Amount 0.05558

27/17 - 10/25/17 Fixed Rate (Contract Rate : 0.05558)

155.00

\$8.61

e average price you paid for electricity this month is 14.516¢ per kWh. You have a contract valid until 07/28/2020.

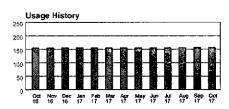
.....Please return this portion with your payment

Acct #: 1503190160 Bill #: B1710264510 Bill Date: 10/27/17

Page: 2 of 2

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

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





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

Questions or Comments 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 #: 1503190166 Bill #: B1710281493 Bill Date: 10/30/17

NOV 0 3 2017

Service at ESI ID #: #10032789478079271 Too 7th Street, Room 301 010- 54440-615 AVENUE CUNIT PRKLITE HEFFLINGER PARK

Bay City, TX 77414 Heffinger Pik Lts Blessing/Pc+#4

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Bill Date: 10/30/17 B	ill Period - 09/26/17	(1110 10/21/17	Amount Due	Due Date
Previous Balance	Current Charges	Payments/Adj.		11/29/17
\$63.73	\$74.57	-\$63.73	\$74.57	11/29/11
φυσ.7σ	T. 1121	Multiplior	WWh I Isage kW	Power Factor

122332836 ACT 09/28 - 10/27 24602 24040			
	Qty	Rate	Amount
urrent Charges			
nampion Energy Charges	562.00	0.05559	\$31.24
CKWH - Commercial Energy	302.300	0.1222	\$19.45
TOU Delivery Charges	1.00	3.20000	\$3.20
DACONI-Basic Customer Charge	1.00	3.68000	\$3.68
PACADS: Delivery Point Charge	562.00	0.01548	\$8.70
puppat Distribution Charge	562.00	0.00251	\$1.4
TRN001:Transmission Charge	562.00	0.00438	\$2.46
Charge for long term of Short (erm) IIIII			\$14.42
TDU Delivery Charges Non Taxable		0.00000	\$0.0
A A COCCA Line Local DOCOMONICS (OPIN)	562.00	0.00002 0.01744	\$9.8
MSC036:Recovery of securitized regulatory assets -	562.00	0.01744	ψυ.Δ
	-00.00	0.00820	\$4.6
MCC037-Recovery of Securitized regulatory assets	562.00	0.00020	* /··-
etranded costs (TC3)			\$9.3
-0.1.0 de0.	4.00	4.17000	\$4.1
MECONO Advanced Metering Cost Recovery Facilities	1.00	0.00034	\$0.1
MSCN41-Engray Efficiency Cust necessary success	562.00	0.00034	•
	562.00	0.00890	\$5.0
MSC042:Distribution Cost Recovery Factor	502.00	0.0000	
Favor			/ <u>\$0.1</u>
DIAC Assessment			\$74.5
Total Current Charges	- 011	a.	
· · · · -	APPROVI	STOR	
Poc Assessment. Fotal Current Charges	OLINTY AU		\$63.7
Previous BalanceC	,OO,	JA \	-\$63.7
Payment on 10/19/2017 Balance Forward	.,≿	がい 、	\$0.0

Total Amount Due... Amount Usage kWh Contract Details \$31.24 0.05558 562.00 09/29/17 - 10/27/17 Fixed Rate (Contract Rate : 0.05558)

The average price you paid for electricity this month is 13.251¢ per kWh.

Please return this portion with your payment

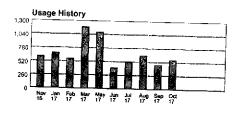
Acct #: 1503190166 Bill #: B1710281493 Bill Date: 10/30/17

You have a contract valid until 07/01/2020.

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 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 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.

#: B1710264511 Bill Date: 10/27/17

NOV 0 3 2017 Matagorda County 010-54410-612 1700 7th Street, Room 301 Bay City, TX 77414

ODLIS Nichols Ave/Pc+#1

Service at ESI ID #: #10032789485513551 NICHOLS AVE UNIT 400FLD2 ODL

BAY CITY,TX 77414

Page: 1 of 2

\$8.61

0.05558

⊠ bzapalac@co.matagorda.tx.us

Bill Date: 10/27/17 Bill Period - 09/26/17 thru 10/25/17 Previous Balance | Current Charges | Payments/Adj.

\$22.90	\$22.90	-\$22.90	\$22.90	11/27/17
#3 Meter T	ype Dates Curren Meter Re	t Previous Multiplier ad Meter Read	kWh Usage kW Demand	Power Factor

		100100	_
Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH: Commercial Engrave			
CKWH : Commercial Energy	. 155.00	0.05555	\$8.61 🗸
TDU Delivery Charges	•		\$8.54
DIS001:Distribution Charge ODL005:Outdoor Lighting Facilities	155.00	0.01548	\$2.40
TRN001:Transmission Charge	1.00	5.07000	\$5.07
TRN002:Firm Point to Point Transmission Service	155.00	0.00252	\$0.39
Charge for long term or short term firm	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable			
MSC036:Recovery of securitized regulatory assets			\$3.97
stranded costs (TC2). MSC037:Page 107 of constitions	155.00	0.01742	<i>\$2.70</i>
MSC037:Recovery of securitized regulatory assets -	455.00		
stranded costs (TC3)	155.00	0.00819	\$1.27
TDU Surcharges			
MSC042:Distribution Cost Recovery Factor			\$1.38
Taxes	155.00	0.00890	\$1.38
Gross Receipts Reimb			
PUC Assessment		_	\$0.37
Total Current Character	APPRO	₩ED _	\$0.03
Total Current Charges	APPRO	CONTOR	\$22.90
	YTIMITY	ייוטטן.	₩22.30
Previous Charges	COUNTY	~ D	
Previous Balance	- // // // // // // // // // // // // //	- (x)	
Payment on 10/13/2017		47 ₂	\$22.90
Balance Forward			-\$22. 9 0
Durance I of Wald			\$0.00
Total Amount Dus			*****
Total Amount Due			\$22.90
Contract Details	sage kWh		
	ade Kiil	Avg Rate	Amount

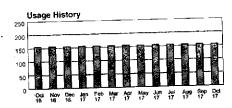
The average price you paid for electricity this month is 14.516¢ per kWh. You have a contract valid until 07/28/2020.

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

Acct #: 1503190171 Bill #: B1710264511 Bill Date: 10/27/17

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)

☑ support@championenergyservices.com ③ 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.

川の-為 Acct #: 1503190172 Bill #: B1710264512 Bill Date: 10/27/17

Matagorda County
1700 7th Street, Room 301

NOV 0 3 2017

OIO-54410-612

010-54410-612 Service at ESI ID #: #10032789485513552 NICHOLS AVE UNIT 400FLD1 ODL

Page: 1 of 2

\$45.84

Amount

Avg Rate

ODUTS Nichels Ave/Pc+#1 Dbzapalac@co.matagorda.tx.us

Bill Date: 10/27/17 Bill Period - 09/26/17 thru 10/25/17

Bay City, TX 77414

Previous Balance	Current Charges	Paymer	nts/Adj.	<i>F</i>	Amount Due	Due Date	
\$45.84	\$45.84	-\$45	5.84		\$45.84	11/27/17	
Meter Type UNMETERED		Previous Meter Read	Multiplier		Usage kW Demand 310.00	Power Factor	
_			C	 Qty	Rate	Amount	
Current Charges							
Champion Energy Charg	es						
CKWH : Commercia	l Energy		310	.00	0.05558	\$17.23	t
TOO Delivery Charg	es					\$17.08	
ODL 005 Outdoor	on Charge			0.00	0.01548	\$4.80	J
TPNOOT:Transmir	Lighting Facilities	••••••••		.00	5.07000	\$10.14	
TRN002:Firm Po	ssion Charge pint to Point Transmis	*! 0- :		0.00	0.00252	\$0.78	
Unarge for long te	rm or short term firm		310	0.00	0.00439	\$1.36	
TOO Delivery Charge	es Non Taxable.					ቀን ሰን	
MSCU25:Nuclear	Decommissionina —		310	00	0.00003	\$7.97	
MSC036:Hecover	V Of Securitized regulat	'Orv assets -	310		0.00003	\$0.01 \$5.41	
stranded costs (1	C2)		010	.00	0.017-33	Ф Э.41	
wocus/:necover	V OI Securitized requiat	nnv assets .	310	00	0.00822	\$2.55	
stranaea costs (Ti	C3)				0.00022	φ2.50	
TDU Surcharges	***************************************					\$2.76	
MSCU42:Distributi	on Cost Recovery Factor	-	310	.00	0.00890	\$2.76	
raxes					3,50000	Ψ2.70	
Gross Receipts Reim	ıb					\$0.74	
PUC Assessment						. / \$0.06	
Total Current Charge	s				OVED.	J	`
3			Δ	PPK	COLOR	\$45.84	J
Previous Charges	5		~~i	NTY	OVED AUDITOR		_
Previous Balance				,,,,	-10/5		
Payment on 10/13/20	17		1/	11.	JOB-	\$45. 84	
Ralance Forward	* * * *********************************		Y.		V =	-\$45.84	
Balance Forward	* >	*****************	,			\$0.00	
Total Amount	Dua					.	

Contract Details

) ECEIVE

Se NOV 0 2 201

BY: PB

The average price you paid for electricity this month is 14.529¢ per kWh. You have a contract valid until 07/28/2020.

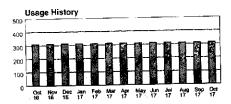
Usage kWh

....Please return this portion with your payment

Acct #: 1503190172 Bill #: B1710264512 Bill Date: 10/27/17

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.com② 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.

DECEIVED
NOV 0 2 2017

Acct #: 1503190173 | Bill #: B1710281494 Bill Date: 10/30/17

NOV 03 2017

010-54410-560 Service at ESI ID #: #10032789485567631

2308 AVENUE F

Page: 1 of 2

BAY CITY,TX 77414-6045

2308 Ave F/5.0.

☑ bzapalac@co.matagorda.tx.us

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

\$1,379.23 \$1,224.97 -\$1,379.23 \$1,224.97 11/29/17	Pre	evious Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
		\$1,379.23	\$1,224.97	-\$1,379.23	\$1,224,07	

Meter Read Meter Read De	mand	
5—	Halle	
558782938 ACT 09/28 - 10/27 9222 9048 80 13,920.00	37.90	0

	Qty	Rate	Amount
Current Charges	-		
Champion Energy Charges			
CKWH : Commercial Energy	13.920.00	0.05558	\$773.67
TDU Delivery Charges	,		\$275.44
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	37.90	3.31398	\$125.60
TRN001:Transmission Charge	37.90	1.28601	\$48.74
TRN002:Firm Point to Point Transmission Service	37.90	2.16438	\$82.03
Charge for long term or short term firm			*
TDU Delivery Charges Non Taxable			\$117.52
MSC025:Nuclear Decommissioning	37.90	0.00396	\$0.15
MSC036:Recovery of securitized regulatory assets -	37.90	2.25040	\$85.29
stranded costs (TC2)			******
MSC037:Recovery of securitized regulatory assets -	37.90	0.84644	\$32.08
stranded costs (TC3)			****
TDU Surcharges			\$34.88
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	13,920.00	0.00043	\$5.93
(EECRF)	,		*
MSC042: Distribution Cost Recovery Factor	37.90	0.70976	\$26.90
Taxes			,
Gross Receipts Reimb			\$21.65
PUC Assessment			\$1.81
Total Current Charges			\$1,224.97
Total Outlett Ollarges	Ogne.	VED	\$1,224.97
Duardana Ohanaa	APPRO	UNITOR	
Previous Charges	_ , 1817 7 /	10-	
Previous Balance	APPRO COUNTY A	RIM	\$1,379.23
Payment on 10/19/2017	h/		-\$1,379.23
Balance Forward	-,ΙΥ	1 ン .	\$0.00
	<i>y</i> -		φ υ. 00
T			*

Total	Amount	Due
ı Ulai	AIIIOUIII	Due

\$1,224.97

Contract Details	Usage kWh	Avg Rate	Amount
09/29/17 - 10/27/17 Fixed Hate (Contract Rate : 0.05558)	13,920.00	0.05558	\$773.67

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



Acct #: 1503190173 Bill #: B1710281494 Bill Date: 10/30/17

Page: 2 of 2

The average price you paid for electricity this month is 8.632¢ per kWh. You have a contract valid until 07/01/2020.

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 4 877.653.5090 (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 #: B1711026700 Bill Date: 11/03/17

1700 7th Street, Room 301

Bay City, TX 77414

Service at ESI ID #: #10032789492176731

HIGHWAY 111 ODL MIDFIELD, TX 77458

Page: 1 of 2

010-54410-615 ODLIS Waterwell Midfield Parect ☑ bzapalac@co.matagorda.tx.us

Bill Date: 11/03/17 Bill Period - 10/03/17 thru 11/01/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.43	\$15.43	-\$15.43	\$15.43	12/04/17
				12/04/17

Meter UNMETERED	∰ Dates	Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
	 				105.00 ⊇tv	 Rate	Amount

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy TDU Delivery Charges	105.00	0.05562	\$5.84
DIS001:Distribution Charge	105.00 1.00 105.00 105.00	0.01552 3.60000 0.00248 0.00438	\$5.95 <i>\$1.63</i> <i>\$3.60</i> <i>\$0.26</i> <i>\$0.46</i>
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01743	\$2.69 <i>\$1.83</i>
stranded costs (TC3)	105.00	0.00819	\$0.86
MSC042:Distribution Cost Recovery Factor	105.00	0.00886	\$0.93 <i>\$0.93</i>
PUC Assessment			\$0.02
Total Current Charges	Co A.	Ω	\$15.43

Previous Charges

Previous Balance.... Payment on 10/19/2017.....

Balance Forward..... Total Amount Due......

\$15.43

\$15.43

-\$15.43 \$0.00

Contract Details Usage kWh Avg Rate Amount 10404/17 - 11/01/17 Fixed Rate (Contract Rate : 0.05558) 105.00 0.05558 \$5.84

be average price you paid for electricity this month is 14.676¢ per kWh. You have a contract valid until 07/06/2020.

If you believe this bill includes unauthorized charges, please contact us immediately.

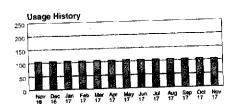
Please return this portion with your payment

will stork

Acct #: 1503190174 Bill #: B1711026700 Bill Date: 11/03/17

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 #: 1503190177 | Bill #: B1710244281 | Bill Date: 10/25/17

010-54410-573

NOV 0 3 2017 Service at ESI ID #: #10032789495599911 2004 KILOWATT DR UNIT FL ODL

BAY CITY,TX 77414-3165

Page: 1 of 2

\$0.00

∑ bzapalac@co.matagorda.tx.us ODLIS 2004 KILOWETTJUNPO

Bill Date: 10/25/17 Bill Period - 09/22/17 thru 10/23/17

1700 7th Street, Room 301

Bay City, TX 77414

DIII Date I vice -	ill Period - 09/22/17		Amount Due	Due Date
Previous Balance	Current Charges	Payments/Adj.	\$47.64	11/27/17
\$47.64	\$47.64	-\$47.64	l	
I mote.	Dates Current Meter Read	Previous Multiplier Meter Read	kWh Usage kW Demand 367.00	Power Factor
UNMETERED	09/22 - 10/20			Amount

Meter Read Weter Head	30	67.00	
UNMETERED 09/22 - 10/23	Qty	Rate	Amount
Current Charges			
Shampion Energy Charges	367.00	0.05569	\$20.40
CKWH - Commercial Energy	337.00		\$13.75
TDU Dolivon Charges	367.00	0.01548	<i>\$5.68</i>
propertional Charge	1.00	5.55000	\$5.5 5
On top: Outdoor Lighting Facilities	367.00	0.00251	\$0.92
	367.00	0.00436	\$1.60
TRN001:Transmission Charge			\$9.42
Charge for long term or short term information			\$9.42 \$0.01
TDU Delivery Charges Non Taxable	367.00	0.00003	\$6.40
MSC025:Nuclear Decommissioning MSC036:Recovery of securitized regulatory assets -	367.00	0.01744	р 0.40
		a aaaaa	\$3.01
stranded costs (1C2)	367.00	0.00820	ψ0.01
stranded costs (TC3)			\$3.26
-D11 0 b		0.00000	\$3.26
MSC042:Distribution Cost Recovery Factor	367.00	0.00888	ψοιευ
			\$0.75
Taxes Gross Receipts Reimb		151	/ sa ne
PUC Assessment	Δ	PPROVED	OK \$47.64
PUC Assessment		TIQUA VTIAL	OK \$47.04
Total Current Charges	COL	INTY AUDIT	
Previous Charges		HUXED-	\$47.64
Previous Balance	v		-\$47.64

Balance Forward.....

Payment on 10/13/2017.....

\$47.64 Total Amount Due..... Amount Avg Rate Usage kWh

Contract Details 09/23/17 - 10/23/17 Fixed Rate (Contract Rate : 0.05558)

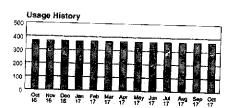
The average price you paid for electricity this month is 12.760¢ per kWh. You have a contract valid until 07/26/2020.

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

Acct #: 1503190177 Bill #: B1710244281 Bill Date: 10/25/17

Page: 2 of 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 📞 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 #: 1503190178/Bill #: B1710281495 Bill Date: 10/30/17

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

NOV 0 3 2017 010-54410-510 Service at ESI ID #: #10032789496308881

1700 7th St/Courthase

BAY CITY,TX 77414-5080 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7,461.58	\$7,501.99	-\$7,461.58	\$7,501.99	11/29/17

· · · · · · · · · · · · · · · · · · ·	,,,,,			Meter Read		KWII Osagi	Demand	I Owel I actor
558026869	ACT	09/28 - 10/27	17896	17417	192	91,968.0	0 206.60	0
Current Cha	rase		- -	* +	C	Qty	Rate	Amount
Champion Energy CKWH: Com	/ Charg	es			91.968).05558	\$5,111.58
TDU Delivery	Charge	es					3.26000	\$1,416.59 \$3.26
BAS003:D	elivery (Point Charge	9	······································	ī	1.00 13	5.81000 3.31399	\$15.81
TRN001:7	ransmis	ssion Charge	1	sion Service	206	5.60	1.28601	\$684.67 \$265.69
				sion Service	206	5.60 2	2.1 643 8	\$447.16

Charge for long term or short term firm			•
TDU Delivery Charges Non Taxable			\$640.62
MSC025:Nuclear Decommissioning	206.60	0.00387	\$0.80
MSC036:Recovery of securitized regulatory assets -	206.60	2.25048	\$464.95
stranded costs (TC2)			•
MSC037:Recovery of securitized regulatory assets -	206.60	0.84642	\$174.87
stranded costs (TC3)			
TDU Surcharges			\$187.88
MSCU39:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSCOA1: Engray Efficiency Cost Pageurs, Factor	01 000 00	0.00040	000 10

(EECRF)	D1,000.00	0.00040	φοσ. το
MSC042:Distribution Cost Recovery Factor	206.60	0.70983	\$146.65
Gross Receipts Reimb			\$134.12 \$11.20

Total Current Charges..... Previous Charges

Previous Balance..... Payment on 10/19/2017.....

Balance Forward.....

JOUNTY AUDITOR \$7,461.58 -\$7,461.58 \$0.00

APPROVED

Total Amount Due.....

\$7,501.99

\$7.501.99

Contract Details Usage kWh Avg Rate Amount 09/29/17 - 10/27/17 Fixed Rate (Contract Rate: 0.05558) 91,968.00 0.05558 \$5,111.58

Please return this portion with your payment

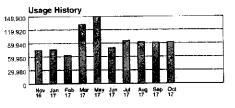
Acct #: 1503190178 Bill #: B1710281495 Bill Date: 10/30/17

Page: 2 of 2

The average price you paid for electricity this month is 7.999¢ per kWh. You have a contract valid until 07/01/2020.

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 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.

Bill Date: 10/30/17

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-65 Service at ESI ID #: #10032789496744772 932 STREETLIGHT UNIT 175MV

BLESSING,TX 77419

Page: 1 of 2

Stlas Blessing CC932/fc+#4 Dbzapalac@co.matagorda.tx.us

Bill Date: 10/30/17 Bill Period - 09/27/17 thru 10/26/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.62	\$15.62	-\$15.62	\$15.62	11/29/17

€n Meter	Туре	∰ Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter Read	Meter Read			Demand	
UNMETERED		09/27 - 10/26				75.00		
					_	Ne.	Data	Amount

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
CKWH : Commercial Energy	75.00	0.05560	\$4.17
TDU Delivery Charges			\$9.52
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	75.00	0.01547	\$1.16
ODL003:Street Lighting Facilities	1.00	4.64000	<i>\$4.64</i>
TRN001:Transmission Charge	<i>75.00</i>	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	75.00	0.00440	\$0.33
TDU Delivery Charges Non Taxable			\$1.24
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	75.00	0.01213	\$0.91
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	75.00	0.00440	\$0.33
TDU Surcharges			\$0.67
MSC042:Distribution Cost Recovery Factor	75.00	0.00893	\$0.67
Taxes			
PUC Assessment			\$0.02
Total Current Charges			\$15.62
Previous Charges	APPRO	VED	

COUNTY AUDITOR Previous Balance.....

Payment on 10/13/2017..... Balance Forward......

Total Amount Due.....

\$15.62

\$15.62

-\$15.62

\$0.00

Usage kWh **Contract Details** Avg Rate Amount

9/28/17 - 10/26/17 Fixed Rate (Contract Rate : 0.05558)

0.05558

he average price you paid for electricity this month is 20.800¢ per kWh. ou have a contract valid until 07/01/2020.

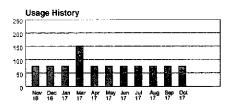
Please return this portion with your payment

Acct #: 1503190179 Bill #: B1710276437 Bill Date: 10/30/17

Page: 2 of 2

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

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





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

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

☑ support@championenergyservices.com **③** 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.

DECEIVED NOV 0 2 2017

Acct #: 1503190180/Bill #: B1710276438 Bill Date: 10/30/17

NOV 0 3 2017

Service at ESI ID #: #10032789496744773

935 STREETLIGHT STLG 400MV BLESSING,TX 77419

Page: 1 of 2

Sthats Blessing CC 935/Pc+#4

Bill Date: 10/30/17 Bill Period - 09/27/17 thru 10/26/17

Previous Balance Current Charges Payments/Adj.

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

0.45.46	Oz. Gridinges		nts/Adj.	Amount Due	Due Date
\$48.46	\$48.46	-\$4	8.46	\$48.46	11/29/17
2 Meter Type	Dates Current	Previous	Multiplier kW	/h Usage kW	Power Factor
	Meter Read	Meter Read		Deman	
UNMETERED (09/27 - 10/26			290.00	***
			Qty		Amaunt
Current Charges			Griy	nate	Amount
Champion Energy Charge	es				
CKWH : Commercial	Energy		200.00	0.05550	
TOO DELIVERY CHAIDS	łS		290.00	0.05559	\$16.12 🖫
BAS001:Basic Cus	stomer Charge	****************			\$24.91
					\$3.20
ODEVVO:Street Ein	INTINO FACILIDES		290.00	0.01548	\$4.49
THY OUT THAN SINGS	Sian Chame			,,,,,,	\$15.22
INVOZ.FINI PO	III IO POINI Transmicci	oo Comiss	290.00	0.00252	<i>\$0.73</i>
unarye iur iong tei	'M OF Short term firm		290.00	0.00438	<i>\$1.27</i>
TOO Delivery Charge:	Sinon (axable				
wacoso; necoverv	' Of SACHANIZAN requision	n/ nccata	290.00	0.04040	\$4.78
30,90000,00212 (10	(Z)		230.00	0.01210	\$3.51
MOCOCO, MECOVERY	- OL SECURIIZEN FEMILISTAI	l accoto	290.00	0.00438	64.03
Stratioed Costs (1)	٠		200.00	0.00430	\$1.27
TOO Suicharges					ሰ ብ ድዕ
NOC042:DISTRIBUTIO	n Cost Recovery Factor		290.00	0.00890	\$2.58
1 axes			200,00	0.00830	\$2.58
PUC Assessment					¢0.07
Total Current Charges	S				\$0.07
					\$48.46
Previous Charges			APPRO	ONFD	
Previous Polones			COUNTY		
Payment on 40/40/00			COOM	A V V	\$48.46
Fayment on 10/13/201	17		- 1	ha yw	-\$48.46
Balance Forward	*************		9	90°	- · - · · •
			•	_	\$0.00
Total Amount D)ue				\$48.46
Contract Details	·				— — —
		Uş	age kWh	Avg Rate	Amount
09/28/17 - 10/26/17 Fixed Rate	(Contract Flate : 0 05558)		290.00		·· · ,
			4 5 0.00	0.05558	\$16.12 🗸

The average price you paid for electricity this month is 16.686¢ per kWh. You have a contract valid until 07/01/2020.

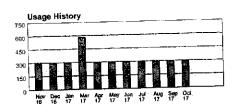
BY: DB

Please return this portion with your payment

Acct #: 1503190180 Bill #: B1710276438 Bill Date: 10/30/17

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)

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 #: B1710281496 Bill Date: 10/30/17

NOV 0 3 2017

010-54410-615

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

BLESSING TX 77419

Page: 1 of 2

E End of Pik Blessing/Pot#4

☑ bzapalac@co.matagorda.tx.us

Bill Date: 10/30/17 Bill Period - 09/28/17 thru 10/27/17

1700 7th Street, Room 301

Bay City, TX 77414

Previous Bala	ince	Current	Charges	Payme	nts/Adj.	Amou	nt Due	Due Date
\$14.12		\$10	4.37	-\$14	4.12	\$104	4.37	11/29/17
₽ Meter	Туре	⊞ Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

			~
Current Charges	Qty	Rate	Amount
Champion Energy Charges	 -		
CKWH : Commercial Energy	826.00	0.05558	\$45.91
TDU Delivery Charges			\$25.35
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	826.00	0.01548	\$12.79
THN001:Transmission Charge	826.00	0.00251	\$2.07
TRN002:Firm Point to Point Transmission Service	826.00	0.00437	\$3.61
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$21.19
MSC025:Nuclear Decommissioning	<i>826.00</i>	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	826.00	0.01743	\$14.40
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	826.00	0.00821	<i>\$6.78</i>
TDU Surcharges			\$11.78
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSCO41: Engrave Efficiency Cost Bosses E.	7.00	7.17000	Ψ4.17

PUC Assessment.....

Total Current Charges..... **Previous Charges**

Payment on 10/19/2017.....

MSC041:Energy Efficiency Cost Recovery Factor

MSC042:Distribution Cost Recovery Factor.....

APPROVED COUNTY AUDITOR Previous Balance

826.00

826.00

-\$14.12

0.00033

0.00889

\$0.27

\$7.34

\$0.14

\$14.12

\$0.00

\$45.91

\$104.37

Balance Forward.....

Total Amount Due..... Contract Details

\$104.37 Avg Rate Amount

09/29/17 - 10/27/17 Fixed Rate (Contract Rate : 0.05558)

826.00 0.05558

The average price you paid for electricity this month is 12.619¢ per kWh.

Usage kWh

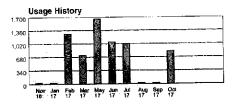
Please return this portion with your payment

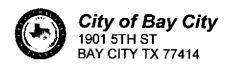
Acct #: 1503190181 Bill #: B1710281496 Bill Date: 10/30/17

You have a contract valid until 07/01/2020.

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)





ACCOUNT STATEMENT

for the period of 9/25/2017 to 10/16/2017 Service Address: 2200 7TH ST FIRE

AUTO**SCH 5-DIGIT 77404 2873 1 AV 0.373*2873 12 S26178D8

վերությունիկից անձագրիկությունիկոն անդանիկի

MATAGORDA COUNTY DOUG MATTHES 2200 7TH ST STE 1 BAY CITY, TX 77414-5203

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

Account Number

01-013000-02

Due Date 11/15/2017

Amount Due

\$13.27

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Meter <u>Units</u> **Previous** Current <u>Usage</u> WATER 5.600

CURRENT CHARGES

<u>Service</u> WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

APPROVED COUNTY AUDITOR AMOUNT DUE AFTER: 11/20/2017

Amount \$13.27 \$13.27

\$13.27

\$23.27

IMPORTANT MESSAGE

NOV UZ 2017

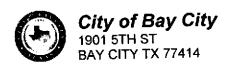
MATAGORDA COUNTY DEPT. 503

OBJ. CODE_OLO-

APPROVED BY

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. The due date stated on this bill relates to current charges only.





ACCOUNT STATEMENT

for the period of 9/25/2017 to 10/25/2017 Service Address: 2200 7TH ST

Account Number 01-016000-02

Due Date

Amount Due

\$348.06

***AUTO**SCH 5-DIGIT 77404

NOV 0 3 2017

\$26178D11 2874 1 AV 0.373*****2874 12

րարդուդությունիակիրարկարություն

MATAGORDA COUNTY DOUG MATTHES 2200 7TH ST STE 1 BAY CITY, TX 77414-5203

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

MATAGORDA COUNTY DEPT. 508

54410 - 508 OBJ. CODE ()\0-

APPROVED BY

11/15/2017

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

Meter WATER <u>Units</u>

Previous 12368

COUNTY AUDITOR

Current 12368 <u>Usage</u>

CURRENT CHARGES

Service WATER SEWER SANITATION

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

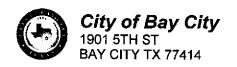
AMOUNT DUE AFTER: 11/20/2017

<u>Amount</u> \$80.98 \$74.23 J \$192.85 \$348.06

\$348.06

\$348.06

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. The due date stated on this bill relates to current charges only.



548

ACCOUNT STATEMENT

for the period of **9/14/2017** to **10/16/2017** Service Address: 2200 7TH ST IRRIG

AUTO**SCH 5-DIGIT 77404 2875 1 AV 0.373**2875 12 NOV 0 3 2017

.373*****2875 12 \$26178D14

ֆիլդուՄգեժվիրվիլոնավIախլուսան[ուդի

MATAGORDA COUNTY DOUG MATTHES 2200 7TH ST STE 1 BAY CITY, TX 77414-5203

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

NOV 0 2 2017

MATAGORDA COUNTY DEPT. 50

OBJ. CODE 0/0 - 574/0 - 50

APPROVED BY

Account Number

01-018000-02

Due Date

11/15/2017

Amount Due

\$29.11

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE

Meter WATER <u>Units</u>

Previous 579 Current 595

<u>Usage</u> 1,600

CURRENT CHARGES

Service WATER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 11/20/2017

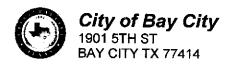
COUNTY AUDITOR

\$29.11 \$29.11

Amount

\$29.11 \$29.11

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. The due date stated on this bill relates to current charges only.



ACCOUNT STATEMENT

for the period of 9/14/2017 to 10/16/2017 Service Address: 1700 7TH ST

AUTOSCH 5-DIGIT 77404 2837 1 AV 0.373*****2837 12 S26178D462

<u>ֆրիլ ֆիսուլ Ույլիա հետի ինաբերի իննափոխին ականում հիրաբարանի</u>

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

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

Account Number

04-214000-00

Due Date

11/15/2017

Amount Due

\$928.46

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322 Office Hours: Monday-Friday / 8 a.m. to 5 p.m. Drop Box Location: East Side of City Hall

WATER USAGE

<u>Meter</u> Units Previous Current <u>Usage</u> WATER 133 163 63,800 WATER 2896 3504 0

APPROVED

CURRENT CHARGES

<u>Service</u> WATER **SEWER**

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 11/20/2017

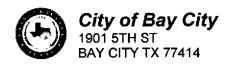
<u>Amount</u> \$404.28 \$524.18 \$928.48

\$928.46

\$928.46

IMPORTANT MESSAGE

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. The due date stated on this bill relates to current charges only.



548

ACCOUNT STATEMENT

for the period of 9/25/2017 to 10/16/2017 Service Address: 1700 7TH ST IRRIG

Amount Due

\$349.98

NOV 0 6 2017

րբիլթիկիիյնսիվՈրՈւիրՈնվիկումիիՈւրվուտ

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

DID YOU KNOW

Night drop and online payments are posted the next business day. Please do not use these forms of payment if your account is delinquent and you are paying on the final date due.

IMPORTANT MESSAGE

MANUAL DECEIVED
NOV 0 2 2017
BY: PB

Account Number 04-214100-00 Due Date

11/15/2017

QUESTIONS ABOUT YOUR STATEMENT

Customer Service: 979-245-2322
Office Hours: Monday-Friday / 8 a.m. to 5 p.m.
Drop Box Location: East Side of City Hall

WATER USAGE New Meter & Sept. 28, 2017

 Meter
 Units
 Previous
 Current
 Usage

 WATER
 1
 559
 113,500

 WATER
 1
 47
 0

CURRENT CHARGES

Service WATER TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 11/20/2017

\$349.98 \$349.98

\$349.98 \$349.98

DUNTY AUDITOR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 11/20/2017. The due date stated on this bill relates to current charges only.

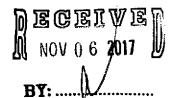
•			



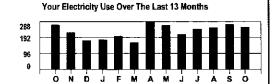
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

i.	NUV	0	7	2017	

ACCOUNT #		ACCOUNT NAME		ACCOUNT NAME RATE PCR		PCRF	BILL TYPE SERVICE ADDRESS				TELEPHONE #	
13415001	MATAGORE	DA CO PR	EC #2	41	41 0.070000 0 457-TIN BARN		(979) 863-7861					
SERVICE	PERIOD	NO.	READ	METER	READING		METER		KILOWATT			
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		JMBER	MULT	USAGE	CHARGES		
09/18/17	10/17/17	29	2	3351	3608	3 10	296224	1	257	44.42		
1 100W- H	IPS			<u> </u>	•	•	•		42	10.50		
THANK YOU	FOR YOUR PA	YMENT	10/16/1	17						-56.25		
PREVIOUS A	MOUNT DUE					•	ulla	1/2	5	56.25		
TOTAL AMOU	JNT DUE				010	D~ S	4410	-613	′	54.92		
					O ()	_		ı				



									<u> </u>
COMPARISONS	DAYS SERVICE	KWH UŞED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	VE	- 0		\$54.92
CURRENT BILLING PERIOD	29	257	9	1.53	CURRENT BILL				
PREVIOUS BILLING PERIOD	31	271	9	1.48	PAST DUE AFTER	11/15/17	BIL	L IS DUE UP	ON RECEIPT
SAME PERIOD LAST YEAR	30	269	9	1.45	AFTER DUE DA	TE PAY			\$57.66



PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

w

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

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

Bill Type



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

ACCOUNT #	/	ACCOUNT N	AME RATE PCRF		PCRF BILL TYPE SERVICE A			CE ADDRESS	TELEPHONE #	
13415002	MATAGORE	OA CO PR	EC #2	41	0.070000	0	S/LTS	ONLY		(979) 863-7861
SERVICE	PERIOD	NO.	READ	METER	READING		AETER		KILOWATT	
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		UMBER	MULT	USAGE	CHARGES
09/18/17	10/18/17	30	0				0		<u> </u>	0.00
4 100W-F	iPS	•			· /* /			•	168	42.00
THANK YOU	FOR YOUR PA	YMENT	10/16/1	17						-42.00
PREVIOUS A	MOUNT DUE									42.00
TOTAL AMOU	JNT DUE									42.00
						1.11	uh	1.12		

NOV 0 6 2017

BY:

WAITING TO BE BILLED

APPROVED TOR AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE		,	\$42	2.00
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL	 		l		
PREVIOUS BILLING PERIOD	31	0	0	0	PAST DUE AFTER	11/15/17	BiL	L IS DUE UP	ON REC	EIPT
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DA	TE PAY			\$44	4.10

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

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

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

0,	NORMAL	0	COMPUTER ESTIMATED
1	ESTIMATED	1	CONSUMER READ
2	MINIMUM ESTIMATED	2	COOP READ
3	MINIMUM	3	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	. 5	NEW CONNECT
6	PRORATED MINIMUM	_	
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		

Read Type



NOV 0 7 2017

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

SERVICE PERIOD NO. DAYS READ TYPE METER READING METER NUMBER MULT KILOWATT USAGE CHARGE 09/18/17 10/17/17 29 2 40 44 10329608 1 4	863-7861
FROM TO DAYS TYPE PREVIOUS PRESENT NUMBER MULT KILOWATI USAGE CHARGE 09/18/17 10/17/17 29 2 40 44 10329608 1 4	
FROM TO DAYS TYPE PREVIOUS PRESENT NUMBER MULT USAGE 09/18/17 10/17/17 29 2 40 44 10329608 1 4	_
05/10/11 10/11/11 = -	.S
	20.38
THANK YOU FOR YOUR PAYMENT 10/16/17	-20.86
PREVIOUS AMOUNT DUE	20.38
PREVIOUS CREDIT	-0.48
TOTAL AMOUNT DUE	19.90

NOV 0 6 2017

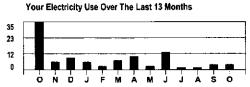
BY:

WAITING TO BE BILLED

m

COMPARISONS DAYS SERVICE KWH USED AVG. KWH/DAY **COST PER DAY** \$19.90 **TOTAL NOW DUE** CURRENT BILLING PERIOD 4 0 0.70 29 CURRENT BILL PAST DUE AFTER BILL IS DUE UPON RECEIPT 11/15/17 0 0.66 PREVIOUS BILLING PERIOD 31 4 **AFTER DUE DATE PAY** \$20.89 SAME PERIOD LAST YEAR 34 35 1 0.68

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



PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

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

3ill Type		Read Type	
0,,	NORMAL	0 ,.	COMPUTER ESTIMATED
1	ESTIMATED	Ì	CONSUMER READ
2	MINIMUM ESTIMATED	2	COOP READ
3	MINIMUM	3	CHARGEABLE READ
4	FINAL	4	COOP READ - FIELD
5	PRORATED	5	NEW CONNECT
6	PRORATED MINIMUM		
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		

·		

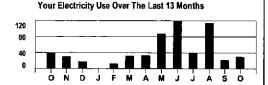


NOV 0 7 2017

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

ACCOUNT #	A	CCOUNT NAM	E	RATE	PCRF	BILL TYPE	1	SERVI	CE ADDRESS		TELEPHONE #
13415004	MATAGORD	A CO PRE	C #2	41	0.070000	0	112 C/	R 230 PU	BLIC RESTRO	OM (9	79) 244-7609
SERVICE	PERIOD	NO.	READ	METER	READING	M	ETER		KILOWATT		
FROM	то	DAYS	TYPE	PREVIOUS	PRESE	I	MBER	MULT	USAGE	CHA	RGES
09/18/17	10/17/17	29	2	608	638	102	99044	1	30		22.85
HANK YOU	FOR YOUR PAY	MENT	10/16/17								-22.09
PREVIOUS AI	MOUNT DUE										22.09
TOTAL AMOL	INT DUE										22.85
							_				
						OC)-5i	4410-	662		
ी इह	ब्र <i>च्या</i> प्रश्नि	מי				0(3)-5 ¹	4410-	662		
	cei Ai					0(0)-5 ¹	4410- m	662	SROVE) TOR
NO IS	亞国了 V 13 V 0 6 201 7			N 8.		0(7)-Si	4410- m	662	PPROVER	TOR
NO NO	CEIVE V 0 6 2017			N 8		0/0)-5 ¹	4410- m	662	PPROVER	TOR
AU NO	V 0 6 2017	ש				0(3)-5 ¹	4410- m	667 1	PPROVER UNTY AUD	MOR
)	CEIVE V 0 6 2017	ש		N. 8		0(3) - Si	4410- m	667 1	PPROVER UNTY AUT	TOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$22.85
CURRENT BILLING PERIOD	29	30	1	0.79	CURRENT BILL				
PREVIOUS BILLING PERIOD	31	22	1	0.71	PAST DUE AFTER	11/15/17	BiL	L IS DUE UP	ON RECEIPT
SAME PERIOD LAST YEAR	30	39	1	0.78	AFTER DUE DA	TE PAY			\$23.99



PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

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

Bill Type	
0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM

Read Type COMPUTER ESTIMATED CONSUMER READ Ð 2 3 COOP READ

CHARGEABLE READ COOP READ - FIELD 4 5 **NEW CONNECT**

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

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

	·		



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

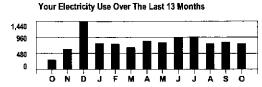
ACCOUNT #		ACCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVIC	E ADDRESS		TELEPHONE #
13416001	MATAGORI	DA COUN	TY PCT 4	41	0.070000	0	COUN	TY COMM	PREC.BARN	HWY 35	(361) 588-686
SERVICE	PERIOD	NO.	READ	METER	READING	READING METER			KILOWATT		
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		IMBER	MULT	USAGE	Ci	HARGES
09/18/17	10/16/17	28	2	7686	8465	103	29739	1	779		94.01
2 100W- F	IPS	-1.		•	······································				84		21.00
THANK YOU	FOR YOUR PA	YMENT	10/16/1	7							-93.62
PREVIOUS A	MOUNT DUE										93.62
TOTAL AMOU	INT DUE /										115.01

(Calle 010-54410-615K.H.)

APPROVED TOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			(\$11	15.01
CURRENT BILLING PERIOD	28	779	28	3.36	CURRENT BILL	44/45/47	611	. 10 01/5 110	ON DE	OF IDT
PREVIOUS BILLING PERIOD	31	817	26	3.15	PAST DUE AFTER	11/15/17	BIL	L IS DUE UP	ON REC	CEIPT
SAME PERIOD LAST YEAR	30	286	10	1.50	AFTER DUE DA	TE PAY			\$12	20.76

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



WAITING TO BE BILLED

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

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

Bill Type		Read Type		DECEIVE
0	NORMAL	0	COMPUTER ESTIMATED	
1	ESTIMATED	1	CONSUMER READ	In) a adam (II)
2	MINIMUM ESTIMATED	2	COOP READ	1 NOV 0 3 2017 W
3	MINIMUM	3	CHARGEABLE READ	Ed 1104 (1, 9, Apr.) ED
4	FINAL	4	COOP READ - FIELD	\sim /
5	PRORATED	5	NEW CONNECT	
6	PRORATED MINIMUM			BY:
7	BUDGET BILL			
8	WEATHERIZATION/CONTRACT			



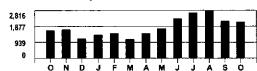
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT#	/	ACCOUNT N	AME	RATE	PCRF	BILL TYPE		SERV	ICE ADDRESS	TELEPHONE #	
13416002	MATAGORE	DA COUN	TY PCT 4	41	0.070000	0	STH H	WY 35	BARN	(361) 588-6866	
SERVICE	PERIOD	NO.	READ	METER READING		м	ETER	KILOWATT			
FROM	ТО	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES	
09/18/17	10/17/17	29	2	18058	20204	1 103	29769	1	2146	223.87	
THANK YOU	FOR YOUR PA	YMENT	10/16/1	7						-229.76	
PREVIOUS A	MOUNT DUE									229.76	
TOTAL AMOU	INT DUE									223.87	

Code 010-54410-615 K.H.

APPROVED TOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$223.87
CURRENT BILLING PERIOD	29	2146	74	7.72	CURRENT BILL	44/45/47		LIO DUE UDONTIFOCIDA
PREVIOUS BILLING PERIOD	31	2208	71	7.41	PAST DUE AFTER	11/15/17	BIL	L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1656	53	5.29	AFTER DUE DA	TE PAY		\$235.06



Your Electricity Use Over The Last 13 Months

PLEASE UPDATE ALL CONTACT INFORMATION FOR OUR NEW AFTER HOURS DISPATCH

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

	CNDJFMAMJ		1 227.02	
Bill Type		Read Type		<u> </u>
Q	NORMAL	0	COMPUTER ESTIMATED	
1	ESTIMATED	1	CONSUMER READ	IN o nata
2	MINIMUM ESTIMATED	2	COOP READ	MI NOV 0 3 2017 L
3	MINIMUM	3	CHARGEABLE READ	
4	FINAL	4	COOP READ - FIELD	Λ
5	PRORATED	5	NEW CONNECT	\/
6	PRORATED MINIMUM			BY:
7	BUDGET BILL			
8	WEATHERIZATION/CONTRACT			
9	WAITING TO BE BILLED	Keep This Portion for yo	our Records - Return Botton	m Portion with Payment

· ·		

103 NOV 0 7 2017

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

TYPE OF	METER RE	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS		
Water	51000	51000	0	13.75
Sewage				10.00

DECEIVED Nov 0 6 2011

APPROVED COUNTY AUDIT

COUNT 187

10/30/17

METER READ CLASS MONTH DAY 1

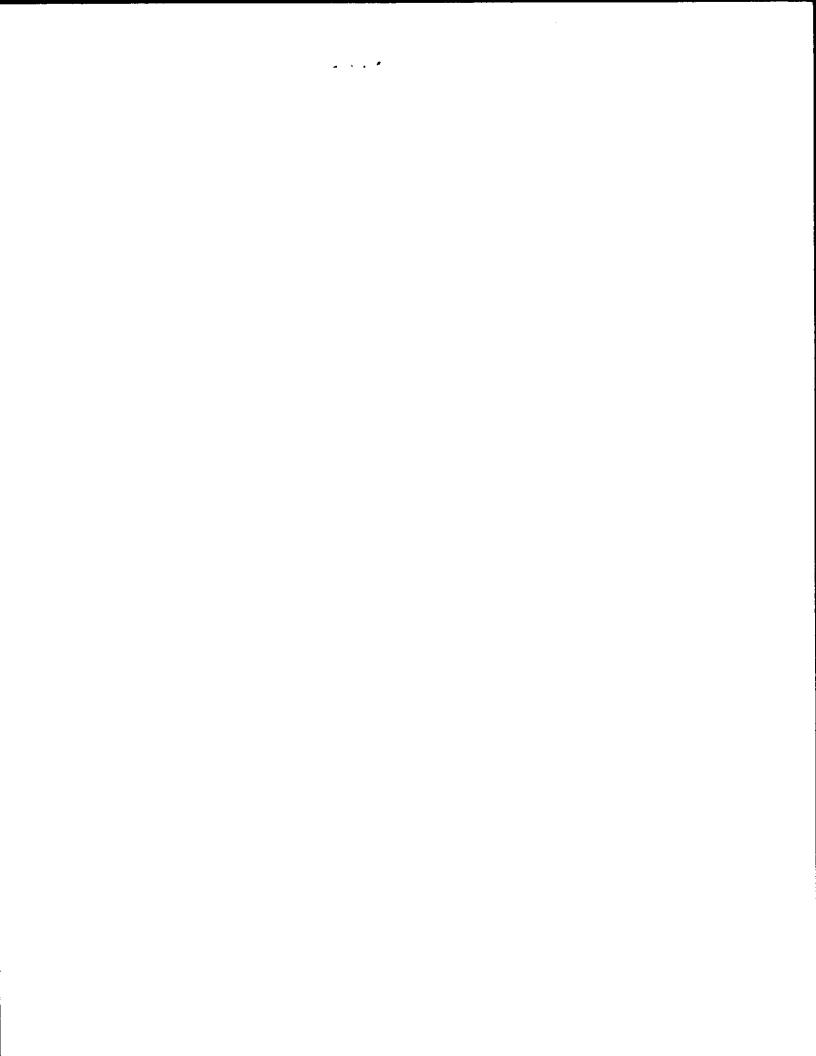
23.75

30.00

PAST DUE AMOUNT 53.75

This bill covers usage from September 20 thru October 18.
Bills are due November 20th. If not paid by 23rd late charge added. Disconnect for no pay after Nov. 25
Office open 9-1 Mon-Fri Credit cards accepted.

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	



NOV 0 6 2017



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

TYPE	METER REA	NDING	USED	CHARGES		
SERVICE	PRESENT	PREVIOUS				
Water	560730	555840	4,890	45.45		

010-Syllo-462

APPROVED OR COUNTY AUDITOR

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

Service From 9/19/2017 TO 10/16/2017 ACCOUNT # LATE CHARGE AFTER DUE DATE METER READ CLASS TOTAL DUE UPON RECEIPT 45.45 10 0.00

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.09 personnect be will be charged.

Service will be restored after all bast due charges are paid.

DECEIVED NOV 0 2 2017

ву: "ДВ