1590 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 #: 1503190140/Bill #: B1711221998 Bill Date: 11/27/17

NOV 3 0 2017 Matagorda County 1700 7th Street, Room 301 010 - S4419 - 573

2004 Lilowatt Ju Prob

Service at ESI ID #: #10032789431907311 2004 KILOWATT DR BAY CITY TX 77414-3165 bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 11/27/17 Bill Period - 10/23/17 thru 11/21/17

Previous Bala	ance	Current C	Charges	Paymer	nts/Adj.	Amount Due		Due Date	
\$824.35		\$689	.00	-\$82	-\$824.35 \$689.0		9.00	12/27/17	
Meter	Туре	∄ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor	
122239665	ACT	10/23 - 11/21	237621	232990	1	4,631.00	36.70	0	

Current Charges	Qty	Rate	Amount
Champion Energy Charges		.	
CKWH : Commercial Energy	4,631.00	0.05558	\$257.39
TDU Delivery Charges	1,001.00	0.00000	\$269.98
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	37.50	3.31413	\$124.28
TRN001:Transmission Charge	36.70	1.28610	\$47.20
TRN002:Firm Point to Point Transmission Service	36.70	2.16431	\$79.43
Charge for long term or short term firm			*
TDU Delivery Charges Non Taxable			\$118.92
MSC025:Nuclear Decommissioning	37.50	0.00400	\$0.15
MSC036:Recovery of securitized regulatory assets -	4,631.00	0.01744	\$80.75
stranded costs (TC2)	,		******
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	4,631.00	0.00821	\$38.02
IDU Surcharges			\$30.64
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	4,631.00	0.00042	\$1.97
(EECRF)	.,	0.000.0	Ψ1.57
MSC042:Distribution Cost Hecovery Factor	37.50	0.70987	\$26.62
Taxes			
Gross Receipts Reimb			\$11.14
PUC Assessment		α	\$0.93
Total Current Charges	1	/d /	\$689.00
	0.40		/ 3009.00

Previous Charges

alance Forward.....

otal Amount Due..... **Contract Details**

Usage kWh

Avg Rate Amount

10/24/17 - 11/21/17 Fixed Rate (Contract Rate : 0.05558)

4,631.00

0.05558

\$257.39

\$689.00

\$824.35 -\$824.35

\$0.00

Acct #: 1503190140 Bill #: B1711221998 Bill Date: 11/27/17

Rage: 2 of 2

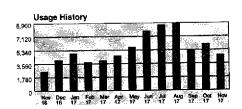
Contract Details

Usage kWh

Avg Rate

Amount

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



The average price you paid for electricity this month is 14.617¢ per kWh. You have a contract valid until 07/26/2020.

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



1500 Rankin Rd, Suite 200 | Houston, TX 77073 | 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 #: 1503190142/Bill #: B1711284416 Bill Date: 11/29/17

DEC 0 5 2917 010-54410-615 Service at ESI ID #: #10032789436470608 139 FM 616 W STLG 250HPS

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

Page: 1 of 2

Bay City, TX 77414 SHUS Blessing CC Pavilion /PCT#4

Bill Date: 11/29/17 Bill Period - 10/25/17 thru 11/27/17

1700 7th Street, Room 301

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.14	\$20.14	-\$20.14	\$20.14	01/02/18

€3 Meter	Type	∰ Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED	 	10/25 - 11/27			105.00		
				' 			A

190478	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	105.00	0.05562	\$5.84
CKWH : Commercial Energy	105.00	0.00002	\$11.61
TDU Delivery Charges		0.00000	\$3.20
BA5001:Basic Customer Charge	1.00	3.20000	\$3.20 \$1.63
DIS001:Distribution Charge	105.00	0.01552	
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			#4 70
TDU Delivery Charges Non Taxable			\$1.73
MSC036:Recovery of securitized regulatory assets -	105.00	0.01209	<i>\$1.27</i>
stranded costs (TC2)	405.00	0.00438	\$0.46
MSC037:Recovery of securitized regulatory assets -	105.00	0.00438	\$0.40
stranded costs (TC3)			ቀስ ሰያ
TDU Surcharges			\$0.93
MSC042:Distribution Cost Recovery Factor	105.00	0.00886	\$0.93
Taxes			\$0.03
PUC Assessment			
Total Current Charges		/	\$20.14
•		α	(
Previous Charges	Co. App.	(3)	
Provious Balance	- V//4, - /2	ΔV^{-}	\$20.14

Previous Balance.... Payment on 11/16/2017..... Balance Forward......

Ţotal Amount Due..... Contract Details Usage kWh 0/26/17 - 11/27/17 Fixed Rate (Contract Rate : 0.05558)

105.00

Avg Rate Amount \$5.84 0.05558

-\$20.14

\$0.00

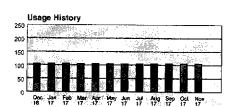
\$20.14

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

Acct #: 1503190142 Bill #: B1711284416 Bill Date: 11/29/17

' Rage: 2 of 2

Questions or Comments877.653.5090 (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 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 #: 1503190144/Bill #: B1711284417 Bill Date: 11/29/17 4

Matagorda County
1700 7th Street, Room 301

Bay City, TX 77414

010-54410-615

Service at ESI ID #: #10032789441468646 955 STREETLIGHT STLG

MIDFIELD,TX 77458

Page: 1 of 2

StLts Blessing Prk 955 /Par#4

Bill Date: 11/29/17 Bill Period - 10/25/17 thru 11/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.75	\$46.75	-\$46.75	\$46.75	01/02/18

∕ Meter	Туре	∄ Dates	Current Meter Read	Previous Meter Read		kWh Usage	Demand	Power Factor
UNMETERED		10/25 - 11/27				367.00		
			4	0010	α (Qtv !	Rate	Amount

Current Charges			
Champion Energy Charges	007.00	0.05559	\$20.40
CKWH: Commercial Energy	367.00	0.00008	\$16.95
TDU Delivery Charges			
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities	1.00	5.55 0 00	\$5.55
TRN001:Transmission Charge	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service	367.00	0.00436	\$1.60
Charge for long term or short term firm			\$6.07
TDU Delivery Charges Non Taxable	367.00	0.00003	\$0.01
MSC025:Nuclear Decommissioning		0.01213	\$4.45
MSC036:Recovery of securitized regulatory assets -	367.00	0.01213	φτ.τψ
stranded costs (TC2)MSC037:Recovery of securitized regulatory assets -	367.00	0.00439	\$1.61
stranded costs (TC3)			** **
TDU Surcharges			\$3.26
MSC042:Distribution Cost Recovery Factor	367.00	0.00888	\$3.26
Taxes			** **

Previous Charges

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

Balance Forward.....

otal Amount Due.....

ntract Details

Usage kWh

Avg Rate

10/26/17 - 11/27/17 Fixed Rate (Contract Rate : 0.05558)

367.00

0.05558

\$46.75

-\$46.75 **\$0.00**

Amount

\$20.40

\$46.75

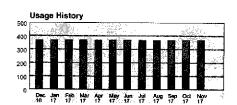
The average price you paid for electricity this month is 12.719¢ per kWh. You have a contract valid until 07/28/2020.

Disease voture this parties with your pour

DEC 0 4 2

Acct #: 1503190144 Bill #: B1711284417 Bill Date: 11/29/17

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 #: 1503190160 Bill #: B1711284418 Bill Date: 11/29/17

DEC 0 5 2017 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-660

Service at ESI ID #: #10032789465240600 FM 521 ODLT 400HPS

PALACIOS,TX 77465

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

FM521 Prk Palacios/Riverfrk Bill Date: 11/29/17 Bill Period - 10/25/17 thru 11/27/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.73	\$22.73	-\$22.73	\$22.73	01/02/18

₽ Meter	Туре	∄ Dates	Current Meter Read	Previous Meter Read	 kWh Usage	kW Demand	Power Factor
UNMETERED		10/25 - 11/27			155.00		

220300	Qty	Rate	Amount
Current Charges 1984년 0			
Champion Energy Charges	455.00	0.05555	\$8.61
CKWH: Commercial Energy	155.00	0.05555	\$8.54
TDU Delivery Charges	455.00	0.04540	\$2.40
DIS001:Distribution Charge	155.00	0.01548	\$5.07
ODL005:Outdoor Lighting Facilities	1.00	5.07000	\$0.39
TRN001:Transmission Charge	155.00	0.00252	\$0.68
TRN002:Firm Point to Point Transmission Service	155.00	0.00439	שט.טט
Charge for long term or short term firm			\$3.97
TDU Delivery Charges Non Taxable	455.00	0.01742	\$2.70
MSC036:Recovery of securitized regulatory assets -	155.00	0.01742	φ2.70
stranded costs (TC2)	455.00	0.00819	\$1.27
MSC037:Recovery of securitized regulatory assets -	155.00	0.00013	Ψ1.27
stranded costs (TC3)			\$1.38
TDU Surcharges		0.00000	\$1.38
MSC042:Distribution Cost Recovery Factor	155.00	0.00890	\$1.50
Taxes			AA 00
Gross Receipts Reimb			\$0.20
PUC Assessment			\$0,03
Total Current Charges	O 4	α	\$22.73
Total Guitent Ghargesmannin	יר נסי	O. (1/	(
Previous Charges	W.	70 L	
		L' O1.	\$22.73
Previous Balance		A. K.	-\$22.73
Payment on 11/16/2017		17 / 3/3	Ψ

Payment on 11/16/2017.....

Balance Forward..... Fotal Amount Due.....

\$22.73

\$0.00

\$8.61

Contract Details 6/26/17 - 11/27/17 Fixed Rate (Contract Rate : 0.05558)

Avg Rate Amount Usage kWh 0.05558 155.00

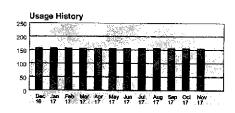
The average price you paid for electricity this month is 14.516¢ per kWh. You have a contract valid until 07/28/2020.

Acct #: 1503190160 Bill #: B1711284418 Bill Date: 11/29/17

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.

' Page: 2 of 2

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)

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

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

Thank you for your business!

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

Acct #: 1503190171 Bill #: B1711284419 Bill Date: 11/29/17 499

Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414 DEC 0 5 2017 010-54410-61 Service at ESI ID #: #10032789485513551 NICHOLS AVE UNIT 400FLD2 ODL BAY CITY,TX 77414

bzapalac@co.matagorda.tx.us

Page: 1 of 2

\$8.61

0.05558

DLts Nichols Ave Pc1#1

Bill Date: 11/29/17 Bill Period - 10/25/17 thru 11/27/17

II Date: 11/29/1	7 B							Due Date
revious Balar	nce	Current C	harges	Paymer			int Due	
\$22.90 \$22.90		-\$22	2.90	\$22.90		01/02/18		
& Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read	Multiplier k		Demand	Power Factor
UNMETÈRED		10/25 - 11/27				155.00	0	
urrent Char	aes			31	Qt	ty	Rate	Amount
nampion Energy CKWH : Comm TDU Delivery (Charg nercia	jes il Energy			155.	00 0	0.05555	\$8.61 \$8.54
DIS001:Dis ODL005:Ou TRN001:Tr	tributie utdoor ransmi	on Charge Lighting Facil Ission Charge.	lities	••••••••	155. 1. 155.	00 00	0.01548 5.07000 0.00252 0.00439	\$2.4 \$5.0 \$0.3 \$0.6
Charge for TDU Delivery (<i>long t</i> Charc	oint to Poin erm or short to les Non Taxa ry of securiti	<i>erm firm</i> .ble				0.01742	\$3.9 <i>\$2.7</i>
stranded co MSC037:R stranded co	osts († lecove osts (†	TC2) ry of securiti TC3)	ized regula	atory assets	- 155.	00	0.00819	<i>\$1.2</i> \$1.3
TDU Surcharg	jes	ition Cost Rec		,,	155		0.00890	\$1.3
Gross Receipt PUC Assessm otal Current C	nent			,	COU	App (TOP TOP	\$0.3 \$0.0 \$22.9
revious Ch	arge	es				12,0	.	0002
Previous Bala Payment on 1 alance Forwa	nce					3 700	700	\$22.9 -\$22.9 \$0. 0
otal Amo							7	\$22.9
ontract Details				· · -	Usage kWh		vg Rate	Amou

ECEIVE DEC 04 2017

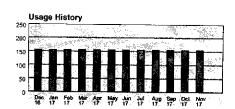
The average price you paid for electricity this mon

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

BY:

Acct #: 1503190171 Bill #: B1711284419 Bill Date: 11/29/17

Questions or Comments877.653.5090 (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)

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

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

Thank you for your business!

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

Acct #: 1503190172 Bill #: B1711284420 Bill Date: 11/29/17

DEC 0 5 2017 Matagorda County

1700 7th Street, Room 301 010-54410,-612 Bay City, TX 77414

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

Page: 1 of 2

\$45.84

-\$45.84

\$0.00

\$45.84

ODUS Nichols Ave/Pc+1

Bill Date: 11/29/17 Bill Period - 10/25/17 thru 11/27/17

1	Previous Balance	Current Charges	Payments/Auj.	Allount Duc	مسمعسي
ľ	\$45.84	\$45.84	-\$45.84	\$45.84	01/02/18
i.	Type	Pates Current	Previous Multiplier	kWh Usage kW	Power Factor

A Meter ☐	уре	🛗 Dates	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		10/25 - 11/27		310.00		

	Qty	нате	Amount
Current Charges 196482			
Champion Energy Charges	040.00	0.05558	\$17.23
CKWH : Commercial Energy	310.00	0.05556	\$17.08
TDU Delivery Charges		5.04540	\$4.80
DIS001:Distribution Charge	310.00	0.01548	\$10.14
ODL005:Outdoor Lighting Facilities	2.00	5.07000	\$10.14 \$0.78
TRN001:Transmission Charge	310.00	0.00252	\$0.78 \$1.36
TRN002:Firm Point to Point Transmission Service	310.00	0.00439	\$1.30
Charge for long term or short term firm			Φ7.07
TDU Delivery Charges Non Taxable			\$7.97
MSC025:Nuclear Decommissioning	310.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets -	310.00	0.01745	\$5.41
stranded costs (TC2)			40.55
MSC037:Recovery of securitized regulatory assets -	310.00	0.00822	<i>\$2.55</i>
stranded costs (TC3)			
TDU Surcharges			\$2.76
MSC042:Distribution Cost Recovery Factor	310.00	0.00890	<i>\$2.76</i>
Taxes			
Gross Receipts Reimb			\$0.74
PUC Assessment			\$0.06
		_	\$45.84
Total Current Charges	n a	-1	(4.0.0.
	40, 40.	161	
Previous Charges	~(/1 ' P)	سرال .	

Previous Charges

Previous Balance..... Payment on 11/16/2017..... Balance Forward.....

Total Amount Due.....

Contract Details Avg Rate Amount Usage kWh 0.05558 \$17.23 310.00 10/26/17 - 11/27/17 Fixed Rate (Contract Rate : 0.05558)

The average price you paid for electricity this month is 14.529¢ per kWh.

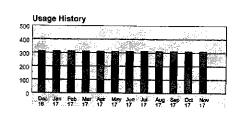
Acct #: 1503190172 Bill #: B1711284420 Bill Date: 11/29/17

' Page: 2 of 2

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

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

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



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

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

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

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

Thank you for your business!

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

ر ارح) Acct #: 1503190177 Bill #: B1711221999 Bill Date: 11/27/17

NOV 3 9 2917 Matagorda County

010-54410-5.73 1700 7th Street, Room 301 Bay City, TX 77414

ODLITS-2004 Kilowatt/Juv. Prob

Service at ESI ID #: #10032789495599911 2004 KILOWATT DR UNIT FL ODL BAY CITY, TX 77414-3165

bzapalac@co.matagorda.tx.us

Due Date

Bill Date: 11/27/17 Bill Period - 10/23/17 thru 11/21/17 **Amount Due** Payments/Adj. Previous Balance | Current Charges

\$47.64		\$47.	64	-\$47	.64	\$47	.64	12/27/17
∂% Meter	Туре	🗂 Dates	Current Meter Read	Previous Meter Read	(Viditipila)	kWh Usage	Demand	Power Factor
UNMETERED		10/23 - 11/21				367.00		

UNMETERED 10/23 - 11/21	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	367.00	0.05559	\$20.40
CKWH : Commercial Energy	307.00	0,0000	\$13.75
TDU Delivery Charges	367.00	0.01548	\$5.68
DIS001:Distribution Charge	1.00	5.55000	\$5.55
ODL005:Outdoor Lighting Facilities	367.00	0.00251	\$0.92
TRN001:Transmission ChargeTRN002:Firm Point to Point Transmission Service	367.00	0.00436	\$1.60
TRN002:Firm Point to Point Transmission Service	001110		
Charge for long term or short term firm TDU Delivery Charges Non Taxable			\$9.42
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.0
MSC036:Recovery of securitized regulatory assets -	367.00	0.01744	\$6.4
stranded eacts (TC2)			***
MSC037:Recovery of securitized regulatory assets -	367.00	0.00820	\$3.0
stranded costs (TC3)			ድር በ
TDI Surcharges			\$3.20
MSC042:Distribution Cost Recovery Factor	367.00	0.00888	\$3.2
Taxes			\$0.7
Gross Receipts Reimb			\$0.7 \$0 .0
PUC Assessment	_	α	/
Total Current Charges	Can	- [] - [\$47.6
Total Cufferit Offargosiii	0,70		- (
Drawieus Charges	~~ ~~ ~		
Previous Charges		<i>70.</i>	\$47.6
Previous Balance		2.4	-\$47.6
Payment on 11/16/2017	, O	(%\%)	\$0.0
D-I-nee Enword		~/). \	Ψ0.0

Balance Forward.....

Usage kWh 10/24/17 - 11/21/17 Fixed Rate (Contract Rate : 0.05558)

367.00

Avg Rate Amount 0.05558

\$47.64

\$20.40

The average price you paid for electricity this month is 12.760¢ per kWh.

Please return this portion with your payment

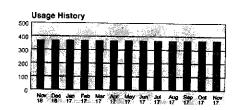
Acct #: 1503190177 Bill #: B1711221999 Bill Date: 11/27/17

Page: 2 of 2

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 | 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 #: 1503190179 | Bill #: B1711292795 | Bill Date: 11/30/17

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-6

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

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

Page: 1 of 2

StLts Blessing CC 932/PCT#4

Bill Date: 11/30/17 Bill Period - 10/26/17 thru 11/28/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.62	\$15.62	-\$15.62	\$15.62	01/02/18
L				

₽ Meter	Type	🛗 Dates	Current Meter Read	Previous Meter Read	 kWh Usage	kW Demand	Power Factor
UNMETERED		10/26 - 11/28			 75.00		

	Qty	Hate	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	\$4.64
TRN001:Transmission Charge	75.00	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service	75.00	0.00440	\$0.33
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$1.24
MSC036:Recovery of securitized regulatory assets -	<i>75.00</i>	0.01213	\$0.91
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	<i>75.00</i>	0.00440	\$0.33
stranded costs (TC3)			
TDU Surcharges			\$0.67
MSC042:Distribution Cost Recovery Factor	<i>75.00</i>	0.00893	\$0.67
Taxes			
PUC Assessment			\$0.02
Total Current Charges		\bigcirc \angle	\$15.62

Previous Charges Previous Balance..... Payment on 11/16/2017.....

Total Current Charges.....

Balance Forward......

-\$15.62 \$0.00 \$15.62

10/27/17 - 11/28/17 Fixed Rate (Contract Rate : 0.05558)

tal Amount Due.....

Usage kWh

Avg Rate Amount 0.05558 \$4.17

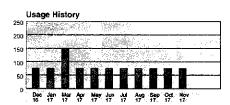
\$15.62

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

Acct #: 1503190179 Bill #: B1711292795 Bill Date: 11/30/17

. Page: 2 of 2

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



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



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

Questions or Comments day / 24 horas al dia)

 Support @ championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

11-28 Acct #: 1503190180/Bill #: B1711292796 Bill Date: 11/30/17

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-615

DEC 0 5 2017

Service at ESI ID #: #10032789496744773

935 STREETLIGHT STLG 400MV BLESSING,TX 77419

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Stats Blossing CC 935 PUT#4

Bill Date: 11/30/17 Bill Period - 10/26/17 thru 11/28/17 Previous Balance | Current Charges | Payments/Adi.

								O GO DELC	
\$48.46		\$48	.46	-\$48	3.46	\$48	.46	01/02/18	
40 a Meter	Туре	🛗 Dates	Current Meter	Previous Meter Read		kWh Usage	kW	Power Factor	

UNMETERED	10/26 - 11/	Meter Read	Previous Meter Read		kWh Usage	Demand	Power Factor
Current Char	•	1.50	:05	C		Rate	Amount

Current Charges	•		
Champion Energy Charges			
CKWH: Commercial Energy	290.00	0.05559	\$16.12
IDU Delivery Charges	_,,,,,,,	3100000	\$24.91
BASUUT:Basic Customer Charge	2.00	1.60000	\$3.20
DISOUT:DISTROUTION Charge	290.00	0.01548	\$3.20 \$4.49
ODLOUS:Street Lighting Facilities	2.00	7.61000	\$4.49 \$15.22
THNUU1: Fransmission Charge	290.00	0.00252	\$0.73
THINUUZ:FIRM POINT to Point Transmission Service	290.00	0.00438	\$1.27
Charge for long term or short term firm	200.00	0.00400	\$1.27
TOU Delivery Charges Non Taxable			\$4.78
MSC036:Recovery of securitized regulatory assets -	290.00	0.01210	\$3.51
stranded costs (TC2)	200.00	0.07210	φ3.51
MSC03/: Hecovery of securitized regulatory assets	290.00	0.00438	\$1.27
stranded costs (TC3)		0,00,100	Ψ1.27
TDO Surcharges			\$2.58
MSCU42:Distribution Cost Hecovery Factor	290.00	0.00890	\$2.58
laxes		0.00000	Ψ2.30
PUC Assessment			60.07
Total Current Charges	,	1	\$0.07
	_ /	/ /	\$48.46

Previous Charges

Previous Balance.... Payment on 11/16/2017..... Balance Forward.....

\$48.46 -\$48.46 \$0.00

otal Amount Due..

entract Details /27/17 - 11/28/17 Fixed Rate (Contract Rate : 0.05558) Usage kWh Avg Rate 290.00 0.05558

\$16.12

\$48.46

Amount

\$48.46

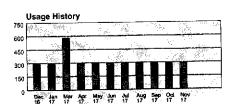
The average price you paid for electricity this month is 16.686¢ per kWh. You have a contract valid until 07/01/2020.

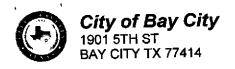
......Please return this portion with your payment

Acct #: 1503190180 Bill #: B1711292796 Bill Date: 11/30/17

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)





ACCOUNT STATEMENT

for the period of 10/16/2017 to 11/25/2017 Service Address: 2308 AVE F

Account Number

Due Date

Amount Due

04-098000-02

QUESTIONS ABOUT YOUR STATEMENT

12/15/2017

Customer Service: 979-245-2322

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

\$192.09

AUTOSCH 5-DIGIT 77404 3370 1 AV 0.373****3370 14

DEC 0 5 2917 \$26447D389

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

WATER USAGE

<u>Meter</u> WATER <u>Units</u>

Previous 930 Current 975 <u>Usage</u> 4,500

1 4 7 87

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.

CURRENT CHARGES

Service WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

<u>Amount</u> \$94.39 \$97.70 \$192.09

> \$192.09 \$192.09

AMOUNT DUE AFTER: 12/20/2017 COUNTY AUDITO

IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

010-54410-560

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ACCOUNT STATEMENT for the period of 10/25/2017 to 11/25/2017 Service Address: 2323 AVE E

DEC 0 5 2017

AUTO**SCH 5-DIGIT 77404 3371 1 AV 0.373**3371 14 S26447D390

ոթիլարդյունի անագրին անկարգիրերի անկանուների հայարան

MATAGORDA COUNTY JAIL 2308 AVENUE F BAY CITY, TX 77414-6045

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 04-099000-01

Due Date

12/15/2017

Amount Due

\$2,713.34

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> WATER <u>Uni</u>ts

Previous 282945 Current 285954

<u>Usage</u> 300,900

CURRENT CHARGES

Service WATER **SEWER** SANITATION

APPROVED TOR **TOTAL NEW CHARGES**

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/20/2017

<u>Amount</u> \$817.61 \$1,496.71 \$399.02 \$2,713.34

\$2,713.34 \$2,713.34

IMPORTANT MESSAGE

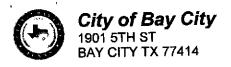
IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

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ACCOUNT STATEMENT for the period of 10/16/2017 to 11/25/2017

Service Address: 1700 7TH ST

DEC 0 5 2917

AUTO**SCH 5-DIGIT 77404 2832 1 AV 0.373*2832 12 S26447D460

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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 12/15/2017

Amount Due \$891.15

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

Usage **Previous** Current **Units** Met<u>er</u> 180 54.900 163 WATER 4036 3504 WATER

CURRENT CHARGES

Am<u>ount</u> <u>Service</u> \$394.62 WATER \$498.07 SEWER \$892.69 TOTAL NEW CHARGES

COUNTY AUDITOR

Past Due (Due when Received) TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/20/2017

(\$1.54)\$891.15

\$891.15

IMPORTANT MESSAGE

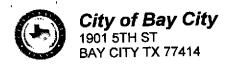
IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

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BY.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

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DEC 0 5 2017

AUTO**SCH 5-DIGIT 77404 2833 1 AV 0.373**2833 12 S26447D461

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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 04-214100-00

Due Date

Amount Due

ACCOUNT STATEMENT for the period of 10/16/2017 to 11/25/2017

Service Address: 1700 7TH ST IRRIG

12/15/2017

\$259.79

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
 Units
 Previous
 Current
 Usage

 WATER
 1
 559
 1636
 113,200

 WATER
 1
 47
 102
 0

CURRENT CHARGES

 Service
 Amount

 WATER
 \$359.62

 TOTAL NEW CHARGES
 \$359.62

COUNTY AUDITOR

Past Due (Due when Received)
TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/20/2017

(\$99.83) \$259.79 \$259.79

IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

BY:

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

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ACCOUNT STATEMENT for the period of 10/16/2017 to 11/25/2017 Service Address: 2604 NICHOLS

Account Number

Due Date

Amount Due

\$194.24

AUTO**SCH 5-DIGIT 77404 4340 1 AV 0.373*4340 18

S26447D1901

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MATAGORDA COUNTY PRECINT 1 BARN 2604 NICHOLS AVE BAY CITY, TX 77414-6958

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.

DEC 0 5 2917

16-011000-00

12/15/2017

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

<u>Meter</u> WATER <u>Units</u>

Previous 1066

APPROVED TOR

Current 1114

<u>Usage</u> 4,800

CURRENT CHARGES

Service 5 4 1 WATER

SEWER TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/20/2017

<u>Amount</u> \$95.12 \$99,42 \$194.24

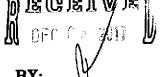
\$194.24 \$194.24

010-54410-612

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IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

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DEC 0 5 2917

AUTO**SCH 5-DIGIT 77404 4341 1 AV 0.373**4341 18

S26447D1916

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MATAGORDA COUNTY FAIRGROUNDS 2604 NICHOLS AVE BAY CITY, TX 77414-6958

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 16-032000-01

Due Date

Amount Due

Service Address: HAMMAN RD

ACCOUNT STATEMENT for the period of 10/16/2017 to 11/25/2017

12/15/2017

\$352.04

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 Units 1 Previous 9746 Current 9819 <u>Usage</u> 7,300

CURRENT CHARGES

<u>Service</u> WATER SEWER

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/20/2017

APPROVED TOP

\$174.21 \$177.83 \$352.04

<u>Amount</u>

\$352.04 \$387.24

IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

N SEC CA 2011

BY:

100-54410-661 Bary Graham

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.



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DEC 0 5 2917

ACCOUNT STATEMENT for the period of 10/16/2017 to 11/25/2017 Service Address: COLUMBUS RD

Account Number

Due Date 12/15/2017 Amount Due

\$20.86

AUTO**SCH 5-DIGIT 77404 4342 1 AV 0.373**4342 18

S26447D1917

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MATAGORDA COUNTY FAIRGROUNDS 2604 NICHOLS AVE BAY CITY, TX 77414-6958

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.

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> WATER Units

Previous 454 Current 454 <u>Usage</u>

190193

CURRENT CHARGES
Service
WATER

TOTAL NEW CHARGES

APPROVED TOR

<u>Amount</u> \$20.86 \$20.86

TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/20/2017

\$20.86 \$30.86

IMPORTANT MESSAGE

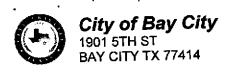
IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

N OEC 04/2017

BY:

910-54410-661 Glery Graham

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.



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DEC 0 5 2017

AUTO**SCH 5-DIGIT 77404 4343 1 AV 0.373**4343 18

S26447D1918

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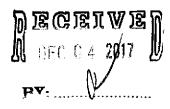
MATAGORDA COUNTY HOLDING PEN 2604 NICHOLS AVE BAY CITY, TX 77414-6958

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

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.



ACCOUNT STATEMENT

for the period of **10/16/2017** to **11/25/2017** Service Address: 4901 NICHOLS

Account Number 16-032020-00 Due Date 12/15/2017 Amount Due

\$50.69

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 415

APPROVED TOR

Current 416 Usage 100

100494

CURRENT CHARGES

Service WATER

SEWER TOTAL NEW CHARGES

TOTAL AMOUNT DUE

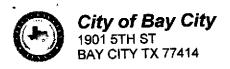
AMOUNT DUE AFTER: 12/20/2017

Amount \$26.32 \$24.37 \$50.69

> **\$50.69** \$60.69

010-54410-661 Hay Huhan

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.



548

ACCOUNT STATEMENT

for the period of 10/16/2017 to 11/25/2017 Service Address: 2004 KILLOWATT DR

DEC 0 5 2917

AUTO**SCH 5-DIGIT 77404 1254 1 AV 0.373**1254 6

S26447D5775

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MATAGORDA COUNTY JUVENILE 2004 KILOWATT DR BAY CITY, TX 77414-3165

10-54410-573

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

44-067000-01

Due Date 12/15/2017

\$119.46

Amount Due

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
 Units
 Previous
 Current
 Usage

 WATER
 1
 357
 389
 3,200

100305

CURRENT CHARGES

Service WATER SEWER SANITATION

TOTAL NEW CHARGES

TOTAL AMOUNT DUE

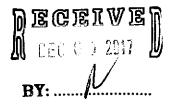
AMOUNT DUE AFTER: 12/20/2017

Amount \$28.67 \$34.22 \$56.57 \$119.46

> \$119.46 \$119.46

IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES NOT RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.



To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2017. The due date stated on this bill relates to current charges only.

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

Your Touchstone Energy Cooperative 72

NOV 28 2017

Office Hours: Monday - Friday

ENVIRONMENTAL HEALTH

1 4		,	•
Til	8:0) a	ı.m 5	:00 p.m.

										TELEPHONE#
	T	ACCOUNT NAME			PCRF	BILL TYPE		SERVIC		
ACCOUNT#					0.00000	0	MAT. CO TRANSFER STATION			(979) 244-2717
13413002	MATAGORD	A COUN	TY (LANDI	=ILL) 30	0.062000		101711	00		
SERVICE	DEDIOD.		METER	HETER READING		ETER	MULT	KILOWATT	CHARGES	
JERVIOL.		NO.	TYPE	PREVIOUS	PREVIOUS PRESENT		MBER	MOLI	USAGE	
FROM	TO	DAYS	[]FL				00035	 	2885	311.00
10/17/17	11/18/17	32	2	46427	4931	2 103	00035	<u>'</u>	2000	-338.26
THANK YOU		YMENT	11/09/1	.7						338.26

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

311.00

010-54410-595 Ani Klobot

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW [DUE		سر ا	\$311.00
CURRENT BILLING PERIOD	32	2885	90	9.72	CURRENT BILL	12/15/17	BILL !	S DUE U	PON RECEIPT
PREVIOUS BILLING PERIOD	29	2929	101	11.66	PAST DUE AFTER		<u> </u>		\$326.55
SAME PERIOD LAST YEAR	31	2930	95	9.97	AFTER DUE DA	AIE PAY			

Your Electricity Use Over The Last 13 Months 3,480 2,320 1,160

MERRY CHRISTMAS!

YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018

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

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

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ 2 3 CHARGEABLE READ COOP READ - FIELD NEW CONNECT 5

4.

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



NOV 3 9 2917

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

Your Touchstone Energy' Cooperative A. ...

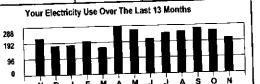
	ACCOUNT NAME			RATE	PCRF	BILL TYPE		SERVI	CE ADDRESS	TELEPHONE #	
ACCOUNT#					0.00000	0	- ASS TIN DADN			(979) 863-786	
13415001	MATAGORE	DA CO PR	EC #2	41	0.062000	1	<u> </u>				
SERVICE PERIOD				METER	READING		METER	MULT	KILOWATT	CHARGES	
		NO. DAYS	TYPE	PREVIOUS	PRESE	NT N	UMBER	111021	USAGE		
FROM	FROM 10 SAIS			3819	10	296224	1	211	38.36		
10/17/17	11/18/17	32	2	3608	_1		<u> </u>		42	10.5	
1 100W-1 HANK YOU PREVIOUS A OTAL AMO	FOR YOUR PA MOUNT DUE	YMENT	11/15/	17						-54.9 54.9 48.8	

NOV S G 2002

00-54410-613 11-003

COUNTY AUDITOR

151:								\$48.86	x	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$40.00	↲
CURRENT BILLING PERIOD	32	211	7	1.20	CURRENT BILL	12/15/17	BIL	L IS DUE UPO	N RECEIPT	
PREVIOUS BILLING PERIOD		257	9	1.53	PAST DUE AFTER		L		\$51.30	٦
SAME PERIOD LAST YEAR	31	224	7	1.26	AFTER DUE DA	IE PAY				┨



MERRY CHRISTMAS!

YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018

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

	N D D 1
3 3	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM
4 5 6 7 8 9	FINAL PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

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

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



NOV 3 9 2917

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

Your Touchstone Energy	Cooperative	ne la principal

ACCOUNT #	1	ACCOUNT NAME		RATE		BILL TYP		CE ADDRESS	(979) 863-786		
13415002	MATAGORE	MATAGORDA CO PREC #2			0.062000	0	S/LTS	UNLT			
			READ	METER READING			METER	MULT	KILOWATT USAGE	CHARGES	
FROM	то	DAYS	TYPE	PREVIOUS	PRESE	NT 1	NUMBER		USAGE	0.0	
10/18/17 4 100W-1	11/18/17 IPS FOR YOUR PA	31 YMENT	11/15/	17	<u> </u>		0		168	42.0 -42.0 42.0	
PREVIOUS A FOTAL AMO	MOUNT DUE							·.*	· 11 15 15 15 15 15 15 15 15 15 15 15 15	42.0	

NOV S G 2017

010-54410-613

			AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	liF.	ì	V (\$42.00 ~	l,
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWII/DAT	000112113111	TOTAL NOTE		1		r
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL	12/15/17	BIL	L IS DUE UPON RECEIPT	۱
PREVIOUS BILLING PERIOD		0	0	0	PAST DUE AFTER	TE DAV	┖	\$44.10	1
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DA	IE PAT			1

MERRY CHRISTMAS!

YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018

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

Read Type COMPUTER ESTIMATED CONSUMER READ ż COOP READ CHARGEABLE READ 3 COOP READ - FIELD NEW CONNECT

			• /

20.00

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



NOV 3 0 2017

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

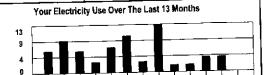
				TRATE	PCRF	BILL TYPE		SERVIC	E ADDRESS	TELEPHONE #
ACCOUNT #	1	CCOUNT N						ROOM AT	DARK	(979) 863-786
13415003	MATAGORD	A CO PR	EC #2	41 (0.062000		KESI	TOOM AT	T	
SERVICE	PERIOD	,,,	READ	METER F	READING	м	IETER	MULT	KILOWATT	CHARGES
		NO. DAYS	TYPE	PREVIOUS	PRESEN	T NL	IMBER	MOLI	USAGE	
FROM	TO				14	103	329608	1	1 0 1	20.00
10/17/17	11/18/17	32	2	<u> 44 </u>	44	100	20000			-19.90
HANK YOU	FOR YOUR PA	YMENT	11/15/1	.7					•	19.90

THANK YOU FOR YOUR PAYMENT

PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE

010-54410-662

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE	\$20.00
CURRENT BILLING PERIOD	32	0	0	0.63	CURRENT BILL	12/15/17	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	29	4	0	0.70	PAST DUE AFTER	TE DAY	\$21.00
SAME PERIOD LAST YEAR	30	6	0	0.68	AFTER DUE DA	IE PAT	



MERRY CHRISTMAS!

YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018

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

	M D J F M A M O V		
Bill Type 0 1 2 3 4 5 6 7	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED BUDGET BILL	1 C 2 C 3 C 4 C	COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT
8 9	WEATHERIZATION/CONTRACT WAITING TO BE BILLED	Keep This Portion for your	Records - Return Bottom Portion with Payment

				• • •	

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



Office Hours: Monday - Friday

emrive 1 NOV 3 9 2917

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

										TELEPHONE #	
		CCOUNT N	CCOUNT NAME		PCRF	BILL TY	PE]	SERVIC	E ADDRESS		
ACCOUNT #	·			RATE	2 22222	 	112 C/	P 230 PUE	BLIC RESTROOM	(979) 244-7609	
13415004	MATAGORE	A CO PF	REC #2		0.062000	<u> </u>	1112 07	1 200 1 00	T T		
SERVICE			READ	METER	READING		METER	MULT	KILOWATT	CHARGES	
	r 	NO.	TYPE	PREVIOUS	PRESE	NT	NUMBER	MOLI	USAGE		
FROM	то	DAYS	IIFE	PREVIOUS			0000044		47	24.09	
10/17/17	11/18/17	32	2	638	685	, 1	0299044		''	-22.85	
THANK YOU	FOR YOUR PA		11/15/1	7						22.85	
PREVIOUS A	MOUNT DUE									24.09	
TOTAL AMOU											

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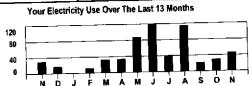
PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT

WAITING TO BE BILLED

00-54410-662 m

APPROVED TOR

2,2							$ \tau$		/ . `
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE	Ì		\$24.09
CURRENT BILLING PERIOD	32	47	11	0.75	CURRENT BILL	12/15/17	BIL	L IS DUE UPON	RECEIPT
PREVIOUS BILLING PERIOD		30	11	0.79	PAST DUE AFTER		L		\$25,29
SAME PERIOD LAST YEAR		31	1	0.73	AFTER DUE DA	IE PAY			



MERRY CHRISTMAS!

YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018

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

1	' N D J F M A M J J A S O N	PLEASE C
Bill Type 0 1 2 3 4 5	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED	Read Type 0 COMPUTER ESTIMATED 1 CONSUMER READ 2 COOP READ 3 CHARGEABLE READ 4 COOP READ - FIELD 5 NEW CONNECT

			• •	•

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

TYPE OF	METERR	EADING		
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water Sewage	51000	51000	0	13.75 10.00

APPROVED OR DE NOTING

ACCOUNT 187

11/28/17

METER READ CLASS

UBON RECEIPT

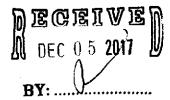
LATE CHARGE AFTER DUE DATE 30.00

PAST DUE AMOUNT 53.75

This bill covers usage from October 19 thru November 18.
Bills are due December 20th. Late charge added after 23rd.

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



			* * * *
			,

DEC 0 5 2017



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

	1- /				
TYPE OF :-	METER REA	ADING	USED	CHARGES	
SERVICE	PRESENT	PREVIOUS			
Water Sewage	193360	193280	80	21.00 21.00	

010-54410-613 APPROVED MU COUNTY AUDITO METER READ CLASS UPON BECEIPT AFTER DUE DATE AMOUNT This bill is due by the 10th of the month following billing, service will be charged.

10th day after the delinquent notice is marted and a \$50.00 reconnect fee will be charged.

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

DECEIVED N DEC 0 5 2017

		 , ,	1

DEC 0 5 2917



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

TYPE OF	METER READING		นระก	CHARGES	
SERVICE	PRESENT	PREVIOUS		<u></u>	
Water	65370	62680	2,690	29,45	
Sewage				29.45	

APPROVED
COUNTY AUDITOR
Go to www.payclif.com/matagordawdwsc to pay on
Service From 10/16/2017 TO 11/15/2017 ACCOUNT# 214

Service From 10/16/2017 TO 11/15/20	17 ACCOUNT#	<u>214 11/27/1</u> 7
METER READ CLASS UPON BECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11 15 1 (58.90	0.00	58.90
This bill is due by the 10th of the month following 10th day after the delinquent notice is maried and	billing. Pervice will b	i distantispada polytiqui pr
Service will be restored after all past due charges	s are paid.	ee will be charged.

DEC 0 5 2017

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DEC 0 5 2017



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

TYPE OF SERVICE	METER R	PREVIOUS	USED	CHARGES
Water	563660	560730	2,930	35.65

Go to www. Charles and matagordawdwsc to pay on Service From 10/16/2017 TO 11/15/2017 ACCOUNT # 411 11/27/17

METER READ OLASS TOTAL DUST LATE CHARGE PAST DUE AMOUNT AFTER DUE DATE AMOUNT AMOUNT 1 15 3 35.65 0.00 35.65

This bill is due by the 10th of the month following billing Floor Will dissorb 10 charges are paid.

			. , \

DEC 0 5 2917



Water

MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196 MATAGORDA, TEXAS 77457-0196

(979) 863-7261 TYPE OF SERVICE METER READING CHARGES PRESENT PREVIOUS 26.00 3449700

010-54580-662

APPROVED COUNTY AUDITOR

3449700

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

Service From 10/16/2017 TO 11/17/2017 ACCO N # 512 11/27/17 METER READ YOLGO TOTAL DUE LATE CHARGE PAST DUE AMOUNT	
	١.
MONTH DAY CLASS UPON RECEIPT AFTER DUE DATE AMOUNT	1
	ļ.
	i
11 -17 3 4 -26.00 1 0.0025.00	٠.
The state of the month following billing Genvine MI beld blockering philips 11	1:
This bill is due by the Potti Online Holds Tolled T	"1
This bill is due by the 10th of the month following billing. Agrical Miles by the 10th of the month following billing. Agrical Miles by the 10th day after the delinquent notice is maked and a \$50.00 reconnect fee will be charged.	
Service will be restored after all pest due charges are paid.	•

DEC 0 5 2011

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