

650

MESSAGES

DUE DATE 12/20/17

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

Furnaces must have adequate airflow to operate safely. Make sure all vents are free of obstacles 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

-	MAKE CHECK	1500	SERVICE ADDRESS				ACCOUNT NUMBER		
	PAYABLE TO: BAY CITY GAS	1700	7TH S	\mathbb{S}^T DE	C 13	23173/20	2-53-09800-		
	P O BOX 1603	SERVICE	ERVICE FROM				BILLING DATE		
	BAY CITY TX 77404	PERIOD	1	0/30/1	.7	11/30/17	12/05/1		
	READ DATE(G) METER NUM.	11/30/ 118		***	USAGE	HISTORY ***			MOUNT
	PRES. READ PREV. READ	77 68	69 85			GAS CCF	THE STATE OF THE S	98742	
	TOTAL CCF	8	84	10/30, 09/28, 09/05, 07/29, 06/29, 05/30, 05/30, 03/28, 02/27, 01/27, 12/29,	/17 /17 /17 /17 /17 /17 /17 /17 /16	217 0 598 12 0 7 39 178 879 701 1014 90	BASIC SERVICE GAS DELIVERY APPROL COUNTY A THIS MONTH TOTAL NOW DUE PENALTY AMOUNT	JED JOHOR G	19.00 41.42 60.42 OUNT AFTER
	5			· · · · · · · · · · · · · · · · · · ·					

Accounts with Past Due

balances will be assessed

we will not guarantee it

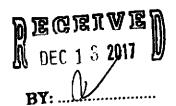
will be restored the same day

MESSAGES

DUE DATE 12/20/17

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CUSTOMER COUNTY BARN PRECINCT 3 ✓

ACCOUNT NUMBER 2904139-9

DATE DUE AMOUNT DUE Dec 07, 2017

\$ 41.38

CenterPointEnergy.com

SERVICE ADDRESS

DATE MAILED 17 Nov 22, 2017

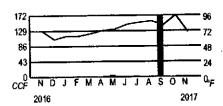
405 Commerce St, Palacios, TX 77465

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 this month		Average daily temperature				
	1 ye	ar ago	Last month	This month			
Total CCF used	<u>-</u>	1	2	0			
Average daily ga	is use (CCF)	0.0	0.1	0.0			
Average daily te		71	95	69			
Days in billing po		29	30	29			
To better unders	tand your hom	e energ	y usage and k	earn 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 Payment Nov 3, 2017

Thank you!

\$ 42.84 - 42.84

Current gas charges (Details on page 2)

+41.38\$ 41.38

Total amount due

APPROVED COUNTY AUDITOR

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.

410614

How to pay your bill

Online

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

Phone

Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

in person

To find a payment location, visit: CenterPointEnergy.com/paybill or call 800-427-7142.

Mail

Return the payment stub below, with your check or money order, using the return envelope.

Please keep this portion for your records

CUSTOMER COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 2904139-9

DATE DUE

Dec 07, 2017

Rate: GSS-2085-GRIP 2017 @14.95 Pressure Base

DATE MAILED Nov 22, 2017

AMOUNT DUE

\$ 41.38

\$ 41,38

SERVICE ADDRESS

405 Commerce St, Palacios, TX 77465

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**

3828200587513

Billing Period	Current Reading -	Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
10/18/17 - 11/16/17	9318	9318	0		1.14020	0 CCF
Customer charge * Reimbursement of local			· <u>F.</u>		71	\$ 38.87 2.07
Reimbursement of State						0.44
Total current charge	es e					\$ 41 38

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 paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that
- 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.
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to
- Moving? Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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



CenterPointEnergy.com





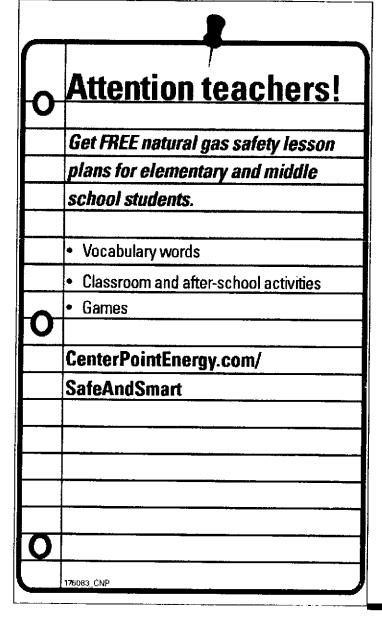
It's more than a slogan.
Every day, our employees give
their best to safely deliver the energy
that makes lives more comfortable,
productive and enjoyable.

And, thanks to great customers like you, our hard work is recognized. CenterPoint Energy's southern natural gas business was named as a "Most Trusted Brand" by Market Strategies International in a recent Cogent EnergyTM Report, a national survey about utilities and their customer focus, reputation and community involvement.



175744

Always There.*

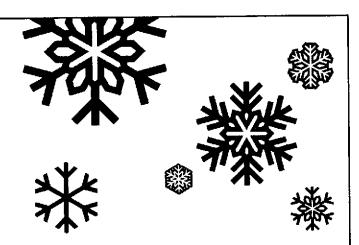




Proud to honor veterans. Even more proud to hire them.

View our job openings to see the opportunities we currently have available for veterans, reservists and those transitioning from military to civilian life.

CenterPointEnergy.com/Military



Get Ready for Winter

- Lower your thermostat to 68 F when you're home and 58 F when you're not or at night
- Install a programmable thermostat
- Change your furnace filter per manufacturer specifications
- Tune up your furnace to ensure safe, efficient operation
- · Seal and caulk windows and doors
- Lower your water heater's temperature to 120 F

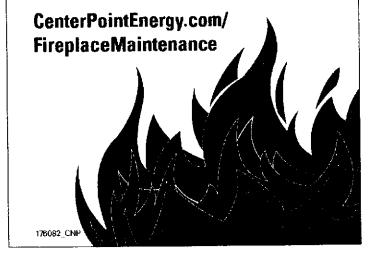
CenterPointEnergy.com/ReadyForWinter

150204_CNP

While your natural gas fireplace is low maintenance, it isn't care free.

Before your first fire this season...

- Have a trained technician clean and check your logs/insert, vents and/or chimney
- Check the batteries in the carbon monoxide detector
- Adjust the glowing embers and logs for safety, appearance



A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

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

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

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

The entire meter reading is 6187.





CenterPointEnergy.com

CUSTOMER

COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 6401111506-6

Dec 07, 2017

SERVICE ADDRESS

DATE MAILED Nov 22, 2017

AMOUNT DUE

DATE DUE

\$ 38.87

Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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

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

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquines 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

Payment Nov 3, 2017

Thank you!

\$ 38.87 - 38.87

Current gas charges (Details on page 2)

Total amount due

APPROVE

+ 38.87 \$ 38.87

198744

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.

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In person

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Please keep this portion for your records

\$ 38,87

CUSTOMER COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 6401111506-6

> **DATE MAILED** Nov 22, 2017

DATE DUE AMOUNT DUE

Rate: GSS-2085-GRIP 2017 @14.95 Pressure Base

Dec 07, 2017

\$ 38.87

SERVICE ADDRESS

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

DEFINITIONS

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Current gas charges

Meter Number Day Billing Period

3731506736444 30

Total current charges

Current Reading Previous Reading Usage **Billing Period** 0 CCF 10/17/17 - 11/16/17 0 0 \$ 38.87 Customer charge '

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
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- Moving? Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice



CenterPointEnergy.com





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productive and enjoyable.

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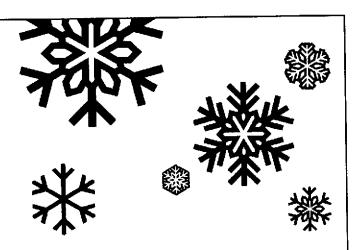
0	Attention teachers!								
	Get FREE natural gas safety lesson								
	plans for elementary and middle								
	school students.								
	Vocabulary words								
	Classroom and after-school activities								
_	Games								
U									
	CenterPointEnergy.com/								
	SafeAndSmart								
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Proud to honor veterans. Even more proud to hire them.

View our job openings to see the opportunities we currently have available for veterans, reservists and those transitioning from military to civilian life.

CenterPointEnergy.com/Military



Get Ready for Winter

- Lower your thermostat to 68 F when you're home and 58 F when you're not or at night
- Install a programmable thermostat
- Change your furnace filter per manufacturer specifications
- Tune up your furnace to ensure safe, efficient operation
- Seal and caulk windows and doors
- Lower your water heater's temperature to 120 F

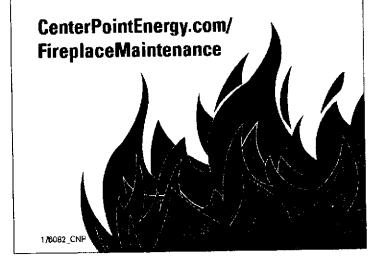
CenterPointEnergy.com/ReadyForWinter

150204_CNP

While your natural gas fireplace is low maintenance, it isn't care free.

Before your first fire this season...

- Have a trained technician clean and check your logs/insert, vents and/or chimney
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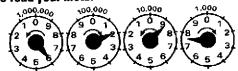


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The entire meter reading is 6187.



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 #: 1407300234 Bill #: B1711309241 Bill Date: 12/01/17

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

000-54410-45 Service at ESI ID #: #10032789402787491 FM 616 W UNIT PARK Blessing Ball Atk W Unit /PC+#4 BLESSING,TX 77419 ⊡ cojudge@co.matagorda.tx.us

Bill Date: 12/01/17 Bill Period - 10/27/17 thru 11/29/17

Previous Balance Curi	Girai goo	Payments/Adj.	Amount Due	Due Date
\$753.36	\$1,636.54	-\$753.36	\$1,636.54	01/02/18

Ø Meter	Type	🗂 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558783656	ACT	10/27 - 11/29	551	542	192	1,728.00	196.80	0

Current Charges 1,728.00 0.05558 Champion Energy Charges 1,728.00 0.05558 CKWH : Commercial Energy	0
Champion Energy Charges 1,728.00 0.05558 CKWH : Commercial Energy	Amoun
CKWH : Commercial Energy	
## BAS001:Basic Customer Charge	***
BAS001:Basic Customer Charge	\$96.0
DASU03:Delivery Point Charge	\$1,350.2
TRN001:Transmission Charge	\$3.2
TRN002:Firm Point to Point Transmission Service 196.80 1.28598 Charge for long term or short term firm	\$15.8
Charge for long term or short term firm	\$652.2
TDU Delivery Charges Non Taxable	\$253.00
IDU Delivery Charges Non Taxable	\$425.9
MSC025-Nuclear Decommissioning	
	\$45.08
	\$0.7
stranded costs (TC2)	\$30.13
stranded costs (TC3)	\$14.15
TDU Surcharges.	
	\$142.48
MSC041-Energy Efficiency Cost Hecovery Factor 1.00 2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor 1,728.00 0.00043	\$0.74
(EECRF)	
axes 196.80 0.70981	\$139.69
DUO 4	
PUC Assessment	\$2 .65
Total Current Charges	\$1,636.54
CUNTY AUDIT O	ψ 1,000. 0 4
Previous Charges COUNT JULY 1	
Previous Balance	
Payment on 11/16/2017	\$753.36
Palance Forward	-\$753.36

\$0.00

Page: 1 of 2

Total Amount Due

\$1,636.54

Usage kWh Avg Rate Amount

1,728.00 0.05558

\$96.04

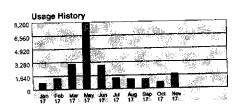
Please return this portion with your payment

Acct #: 1407300234 Bill #: B1711309241 Bill Date: 12/01/17

Page: 2 of 2

The average price you paid for electricity this month is 94.554¢ per kWh. You have a contract valid until 07/01/2020.







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 #: 1503190123 Bill #: B1711309297 Bill Date: 12/01/17

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

ODLIS Blessing Prk/Pd+ *4

DEC 1 2 2817 O10-54410-45 Service at ESI ID #: #10032789402787492 EM 616 W STL G 250HPS FM 616 W STLG 250HPS BLESSING,TX 77419

bzapalac @ co.matagorda.tx.us

Bill Date: 12/01/17 Bill Period - 10/27/17 thru 11/29/17

Previous Balance		Current Charges		Paymer	nts/Adj.	Amour	Due Date	
\$138.71		\$138	.71	-\$13	8.71	\$138	3.71	01/02/18
ℰ Meter	Туре	ff Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/27 - 11/29				840.00		<u> </u>

I UNMETERED			1		*	
	<u></u>			Qty	Rate	Amount
Current Chai	rges	<u> 19</u>	<u>8746</u>			
Champion Energy	Charges					0.40.00
CKWH : Comr	nercial Energy			840.00	0.05558	\$46.69
TDU Delivery	Charges					\$70.47
	asic Customer Charg			8.00		\$3.20
	stribution Charge			840.00		\$13.01
	treet Lighting Faciliti			<i>8.0</i> 0		\$48.4 8
TRN001:Ti	ransmission Charge.			840.00		\$2.11
TRN002:Fi	irm Point to Poin	t Transmis	sion Service	840.00	0.00437	\$3.67
Charge for	long term or short to	erm firm				040.07
TDU Delivery	Charges Non Taxa	ble				\$13.87
	luclear Decommissio			840.00		\$0.01
MSC036:R	Recovery of securitions of the control of the contr	ized regula:	tory assets -	840.0	0.01212	\$10.18
MSC037:F	Recovery of securit	ized regula.	tory assets -	840.00	0.00438	\$3.68
	osts (TC3)					\$7.47
	jes			840.0	0.00889	\$7.47
	Distribution Cost Rec	overy Facto	Г	840.00	0.00003	ν, τι
Taxes						\$0.21
	nent					• -
Total Current C	Charges					\$138.71
	-			$\mathbf{Q}_{\mathbf{Q}}}}}}}}}}$	OVED	
Previous Ch	arges			APPR	OVED AUDITOR IOB	
	nce			COLINA	<u> </u>	\$138.71
Poyment on 1	1/16/2017	.,,		COO.		-\$138.71
	1/16/2017			Sm		\$0.00
Balance Forwa	rd			60.	•	40.00

Total Amount Due...... Usage kWh

Contract Details

840.00

Avg Rate

\$46.69

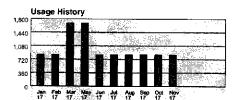
10/28/17 - 11/29/17 Fixed Rate (Contract Rate : 0.05558)

0.05558

الله 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

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.

11-29 Bill #: B1711307503 Bill Date: 12/01/17

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

DEC 1 2 2917

010-54410-512 Service at ESI ID #: ₩10032789405892400 2323 AVENUE E

BAY CITY,TX 77414-6001 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

2323 Ave El Jail

Bill Date: 12/01/17 Bill Period - 10/27/17 thru 11/29/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$5,367.94	\$5,144.04	-\$5,367.94	\$5,144.04	01/02/18

₽ Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558782187	ACT	10/27 - 11/29	18382	18033	192	67,008.00	120.00	0

330762107	1401	10/21 - 11/25	10302	10033	192	67,0	00.00	120.00	0
			e	_	C	Qty	Rate		Amount
Current Cha			19	6747		-			
Champion Energy	/ Char	ges							
CKWH : Com	mercia	al Energy			67.008	.00	0.05558		\$3,724.30
TDU Delivery	Char	ies	***********		,				\$830.79
BAS001:É	Basic Č	ustomer Charg	ie		1	.00	3.26000	I	\$3.26
BAS003:E	elivery	Point Charge				.00	15.81000	l	\$15.81
DI\$001;Di	stributi	on Charge			120	1.00	3.31400	l	\$397.68
TRN001:7	ransm	ission Charge.			120	.00	1.28600	I	\$154.32
TRN002:F	im P	oint to Point	t Transmis:	sion Service	120	.00	2.16433	!	\$259.72
Charge to	r long t	erm or short te	em firm						
TDU Delivery	Charg	jes Non Taxa	ble						\$372.10
MSC025:1	Vucleai	Decommissio	ning			.00	0.00392		\$0.47
MSC036:F	Recove	ry of securitiz	zed regulati	ory assets -	120	.00	2.25050)	<i>\$270.06</i>
stranded (costs (TC2)							
stranded (recove costs (1	ry of securitia TC3)	zea regulati	ory assets -	120	.00	0.84642		\$101.57
TDU Surchar	ges	· · · · · · · · · · · · · · · · · · ·							\$115.78
MSC039:A	Ädvanc	ed Metering Ci	ost Recover	y Factor	1	.00	2.05000	,	\$2.05
MSC041:E (EECRF)	Energy	Efficiency i	Cost Reco	very Factor	67,008	.00	0.00043		\$28.55
		tion Cost Reco	very Factor		120	.00	0.70983		\$85.18
Taxes			•						+00110
Gross Receip	ts Rei	mb							\$93.28
PUC Assessr	nent								\$7.79
Total Current (-17		\$5,144.04
	3				~0	ιαOV	ED-VB		Ψυ, ι ττ.υτ
Previous Ch	arge	es			APP	ROV CY AL	ED JOITOR VJU		
Previous Bala	nce			********	COOM		VIL		\$5,367.94
Payment on 1	1/16/2	2017		*****	-	\mathcal{C}	, ,,,,,		-\$5,367.94
Balance Forwa	rd			,		(C)	•		<u>\$0.00</u>
	/1111			**************					30.00

Total Amount Due..

Contract Details

10/28/17 - 11/29/17 Fixed Rate (Contract Rate : 0.05558)

Usage kWh Avg Rate

67,008.00 0.05558 \$3,724.30

\$5.144.04

Amount

Please return this portion with your payment

Acct #: 1503190125 Bill #: B1711307503 Bill Date: 12/01/17

Page: 2 of 2

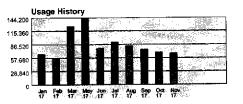
Contract Details

Usage kWh

Avg Rate

Amount

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



The average price you paid for electricity this month is 7.526¢ per kWh. You have a contract valid until 07/01/2020.



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.

1129 Acct #: 1503190126 Bill #: B1711307504 Bill Date: 12/01/17

DEC 1 2 2917 O 10 - 5440 - 512 Service at ESI ID #: #10032789405892401 2323 Avenue E Odlt 250hps Unit FI 2323 Avenue E Odlt 250hps Unit Fl

Bay City,TX 77414-6001

Page: 1 of 2

ODLTS 2323 AVEE/Jail

☑ bzapalac@co.matagorda.tx.us

Bill Date: 12/01/17 Bill Period - 10/27/17 thru 11/29/17

1700 7th Street, Room 301

Bay City, TX 77414

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$16.08	\$16.08	-\$16.08	\$16.08	01/02/18

Meter	Туре	🛗 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter	Meter Read			Demand	
			Read	1				
UNMETERED		10/27 - 11/29				105.00	•	

Current Charges 198748	Qty	Rate	Amount
Current Charges * 30 (\$0			
Champion Energy Charges			,
CKWH : Commercial Energy	105.00	0.05562	\$5.84₩
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	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	105.00	0.00438	\$0.46
TDU Delivery Charges Non Taxable			\$2.69
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01743	\$1.83
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	105.00	0.00819	\$0.86
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			\$16.08

Previous Charges

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

APPROVED COUNTY AUDITOR \$16.08 -\$16.08 \$0.00

Total Amount Due.....

Contract Details

\$16.08 Avg Rate Amount

10/28/17 - 11/29/17 Fixed Rate (Contract Rate : 0.05558)

Usage kWh 105.00

0.05558

\$5.84

The average price you paid for electricity this month is 15.048¢ per kWh.

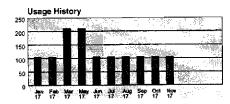
You have a contract valid until 07/01/2020.

Please return this portion with your payment

Acct #: 1503190126 Bill #: B1711307504 Bill Date: 12/01/17

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



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

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

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 #: B1712057280 Bill Date: 12/06/17

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-508 2200 1th St. KmoB Service at ESI ID #: #10032789456726070 2200 7TH ST

BAY CITY,TX 77414-5254

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bill Date: 12/06/17 Bill Period - 11/01/17 thru 12/04/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,952.95	\$1,790.11	-\$1,952.95	\$1,790.11	01/05/18
		· · · · · · · · · · · · · · · · · · ·	<u> </u>	

Meter Meter	Type 🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558785152	ACT 11/01 - 12/04	27716	27263	40	18,120.00	65.40	0

	Qty	Hate	Amount
Current Charges 1 G S 7 4 Q	•		
Champion Energy Charges			
CKWH : Commercial Energy	18,120.00	0.05558	\$1,007,11
IDU Délivery Charges	101120.00	0.00000	\$475.04
BASUUT:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	69.50	3.31396	\$230.32
THNUUT: Transmission Charge	65.40	1,28593	\$84.10
THN002:Firm Point to Point Transmission Service	65.40	2.16437	\$141.55
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$215.5 1
MSC025:Nuclear Decommissioning	69.50	0.00388	\$0.27
MSC036:Recovery of securitized regulatory assets -	69.50	2.25050	\$156.41
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	<i>69.50</i>	0.84 6 47	<i>\$58.83</i>
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor	4.00		\$59.10
MSC041:Energy Efficiency Cost Recovery Factor	1.00	2.05000	<i>\$2.05</i>
(EECRF)	18,120.00	0.00043	<i>\$7.72</i>
(EECRF) MSC042:Distribution Cost Recovery Factor	69.50	0.70978	£40.00
Taxes	03.50	0.70976	\$49.33
Gross Receipts Reimb			¢00.70
PUC Assessment		_	\$30.78
Total Current Charges	Os.	NB	\$2.57
. Area Agricont Andi Acommunication	27/2	(Ο' Λ /	\$1,790.11

Previous Charges

Contract Details

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

Total Amount Due.....

\$1,790.11 Avg Rate Usage kWh

Amount 11/02/17 - 12/04/17 Fixed Rate (Contract Rate : 0.05558) 18,120.00 0.05558

\$1,007.11

\$1,952.95

-\$1,952.95

\$0.00

Please return this nortion with your navmy

Acct #: 1503190149 Bill #: B1712057280 Bill Date: 12/06/17

Page: 2 of 2

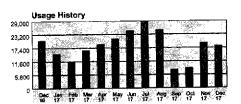
Contract Details

Usage kWh

Avg Rate

Amount

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



The average price you paid for electricity this month is 9.695 ¢ per kWh. You have a contract valid until 07/06/2020.

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 #: 1503190150 Bill #: B1712057281 Bill Date: 12/06/17

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

DEC 1 3 2317

010-54410-508

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

boxts 2200 Mrst./cmsb

Bill Date: 12/06/17 Bill Period - 11/01/17 thru 12/04/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$32.16	\$32.16	-\$32.16	\$32.16	01/05/18
			120/- 12 120/	Dower Footer

26 Meter □	уре	⊞ Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		11/01 - 12/04			 210.00		

	Qty	Rate	Amount
Current Charges 198750			
Champion Energy Charges			
CKWH : Commercial Energy	. 210.00	0.05557	\$11.67
TDU Delivery Charges			\$12.68
DIS001:Distribution Charge		0.01552	<i>\$3.26</i>
ODL005:Outdoor Lighting Facilities		3.99000	<i>\$7.98</i>
TRN001:Transmission Charge		0.00248	\$0.52
TRN002:Firm Point to Point Transmission Service	e 210.00	0.00438	\$0.92
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$5.38
MSC036:Recovery of securitized regulatory assets	- 210.00	0.01743	\$3.66
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets	- 210.00	0.00819	\$1.72
stranded costs (TC3)			
TDU Surcharges			\$1.87
MSC042:Distribution Cost Recovery Factor		a.oo890	\$1.87
Taxes			
			\$0.52
PUC Assessment	,,		\$0.04
Table Comment Observed		cn _	\$32.16
Total Current Charges	· ~~~//	EL UK	\$02.10
	noko:	wijo.	
Previous Charges	APPROVI COUNTY A	Ju. /	
Previous Balance	17141	21	\$32.16
Payment on 11/16/2017	CO/11/2		-\$32.16
Payment on 11/10/2017	~~ X		\$0.00
Balance Forward	MD		φυ.συ
	<i>4</i> 0		400 40
Total Amount Due	•		\$32.16
Contract Details	Usage kWh	Avg Rate	Amount

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

210.00

0.05558

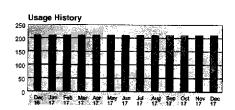
\$11.67

11/02/17 - 12/04/17 Fixed Rate (Contract Rate : 0.05558)

Acct #: 1503190150 Bill #: B1712057281 Bill Date: 12/06/17

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)

☑ 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 #: B1712057282 Bill Date: 12/06/17

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

DEC 1 3 2317 010-54410-508 ODUS 2200 1th St Knob Service at ESI ID #: #10032789456726072 2200 7TH ST UNIT FL ODL BAY CITY TX 77414-5254 bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 12/06/17 Bill Period - 11/01/17 thru 12/04/17

\$22.90 \$22.90 \$22.90 \$22.90 01/0	Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
	\$22.90	\$22.90	-\$22.90	\$22.90	01/05/18

₽ Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read	 kWh Usage	kW Demand	Power Factor
UNMETERED		11/01 - 12/04			 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		0.01548	\$2.40
ODL005:Outdoor Lighting Facilities		5.07000	\$5.07
TRN001:Transmission Charge		0.00252	\$0.39
TRN002:Firm Point to Point Transmission Service		0.00439	\$0.68
Charge for long term or short term firm			\$3.97
TDU Delivery Charges Non Taxable		0.01742	\$2.70
MSC036:Recovery of securitized regulatory assets stranded costs (TC2)		0.01742	ψ2.70
MSC037:Recovery of securitized regulatory assets stranded costs (TC3)	- 155.00	0.00819	\$1.27
TDU Surcharges			\$1.38
MSC042:Distribution Cost Recovery Factor		0.00890	\$1.38
Taxes			
Gross Receipts Reimb	•••	/	\$0.37
PUC Assessment		α	_\$0.03
Total Current Charges	An.	0	\$22.90
Previous Charges	COLAMA	ROVED AUDITOR	
Previous Balance	· · · · · · · · · · · · · · · · · · ·	A, . CO	\$22.90
Payment on 11/16/2017		~UD12-	-\$22.90
Balance Forward	<i>10</i> 15	~,10k	\$0.00
Entel Amount Due	40		
rotal Amount Due	••		\$22.90
Contract Details	Usage kWh	Avg Rate	Amount

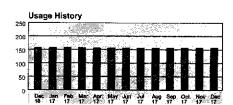
0.05558 155.00

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

Acct #: 1503190151 Bill #: B1712057282 Bill Date: 12/06/17

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 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.

DEC 1 3 2017

BY:

Acct #: 1503190152 Bill #: B1712057283 Bill Date: 12/06/17

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

DEC 1 3 2317

m 301 0 10-5440-615 Midfield Con. CTR /OCT & C

Service at ESI ID #: #10032789459047060

110 JUNETTA MIDFIELD,TX 77458

Page: 1 of 2

⊠ bzapalac@co.matagorda.tx.us

Bill Date: 12/06/17 Bill Period - 11/01/17 thru 12/04/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$133.21	\$167.99	-\$133.21	\$167.99	01/05/18

₽ Meter	Туре	🗎 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
122340851	ACT	11/01 - 12/04	11568	11250	1	318.00	13.60	0

	Qtv	Rate	Amount
Current Charges 198752	,		
Champion Energy Charges			
CKWH : Commercial Energy	318.00	0.05557	\$17.67
IDU Delivery Charges		*******	\$126.65
BASUUT:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DISUUT:DISTribution Charge	18.30	3.31421	\$60.65
THNUUT: Transmission Charge	13.60	1.28603	\$17.49
THNUUZ:Firm Point to Point Transmission Service	13.60	2.16471	\$29.44
Charge for long term or short term firm	75.00	2.10471	Ψ23.4 4
I DU Delivery Charges Non Taxable			\$8.22
MSC025:Nuclear Decommissionina	18.30	0.00382	\$0.07
MSC036:Recovery of securitized regulatory assets -	318.00	0.01742	\$5.54
stranded costs (TC2)	D10.00	0.01742	\$5.54
MSC037:Recovery of securitized regulatory assets -	318.00	0.00821	\$2.61
stranded costs (TC3)	0.0.00	0.00021	Φ≥.01
TDU Surcharges			645.40
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$15.18
MSC041:Energy Efficiency Cost Recovery Factor	318.00	0.00044	\$2.05
(EECRF)	378.00	0.00044	\$0.14
MSC042:Distribution Cost Recovery Factor	18.30	0.70984	640.00
Taxes	10.50	0.70904	<i>\$12.99</i>
PUC Assessment			0 0 07
Total Current Charges		_ /	\$0.27
. one out our dial degrammer and annument of	3 4	11 /	\$167.99
	41. 1AD.	151 / (

Previous Charges

Total Amount Due.....

ge kWh Avg Rate Amount

\$133.21

-\$133.21

\$0.00

 Contract Details
 Usage kWh
 Avg Rate
 Amount

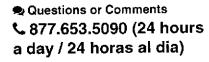
 11/02/17 - 12/04/17 Fixed Rate (Contract Rate : 0.05558)
 318.00
 0.05558
 \$17.67

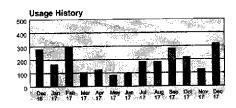
Please return this portion with your payment

Page: 2 of 2

Acct #: 1503190152 Bill #: B1712057283 Bill Date: 12/06/17

The average price you paid for electricity this month is 52.742¢ per kWh. You have a contract valid until 07/06/2020.





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 #: 1503190153 /Bill #: B1712057284 Bill Date: 12/06/17

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

010-54410-615

Service at ESI ID #: #10032789459047061 110 JUNETTA ODLT 150HPS AL

MIDFIELD,TX 77458

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

ODC+S Midfield Com. CTR/

Bill Date: 12/06/17 Bill Period - 11/01/17 thru 12/04/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.00	\$11.00	-\$11.00	\$11.00	01/05/18
			<u> </u>	1

∕ M eter	Гуре	⊞ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED	1	1/01 - 12/04			· · · · · · · · · · · · · · · · · · ·	70.00	·	

Current Chause	Qty	Rate	Amount
Champion Energy Charges			
Vitamplon Lifety Offaites			
CKWH : Commercial Energy	70.00	0.05557	#a aa
TOO Denvery Charges	10.00	0.00007	\$3.89
UISUUT.DISUIDUIION C.NAMA	70.00		\$4.68
ODEOUS.Outdoor Lianting Facilities	70.00	0.01543	\$1.08
TRN001:Transmission Charge	1.00	3.11000	\$3.11
TRN002; Firm Point to Point Transmission Service	70.00	0.00257	\$0.18
Charge for long term or short term firm	70.00	0.00443	\$0.31
TDU Delige for long term or short term firm			
MSC036:Paggions of annualis of			\$1.79
MSC036:Recovery of securitized regulatory assets -	70.00	0.01743	\$1.22
stranded costs (TC2)			Ψ1.22
MSC037:Recovery of securitized regulatory assets -	70.00	0.00814	\$0.57
stranded costs (103)			ψυ.57
100 Sulcharges			\$0.62
M3CU42:Distribution Cost Recovery Factor	70.00	0.00886	
Taxes	, 0.00	0.00000	\$0.62
PUC Assessment			
Total Current Charges			_\$0.02 <u>.</u>
	,	α	\$11.00
December of a		A /	
Previous Charges	1 An 1	フレー	
Previous Balance	U, ~	<u>~</u>	
Payment on 11/16/2017	OUNTERO	١.	\$11.00
Balance Forward	1/2	V.	-\$11.00
Delance following		7 A 14	

Total Amount Due, \$11.00 Usage kWh

Contract Details

Balance Forward......

11/02/17 - 12/04/17 Fixed Rate (Contract Rate : 0.05558)

70.00

Amount 0.05558

\$3.89

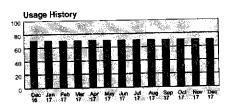
\$0.00

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

Acct #: 1503190153 Bill #: B1712057284 Bill Date: 12/06/17

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.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.

DEC 1 3 2017

Acct #: 1503190157 Bill #: B1712057285 Bill Date: 12/06/17

Matagorda County
1700 7th Street, Room 301

Bay City, TX 77414

010-54410-615

Service at ESI ID #: #10032789461418841

RAWLS ODL MIDFIELD,TX 77458

Page: 1 of 2

oocts Midfield Fire Station/Porty

☑ bzapalac@co.matagorda.tx.us

Bill Date: 12/06/17 Bill Period - 11/01/17 thru 12/04/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.93	\$13.93	-\$13.93	\$13.93	01/05/18

₩ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read	 kWh Usage	kW Demand	Power Factor
UNMETERED		11/01 - 12/04	-		 105.00		

7 0 0 m m	Qty	Rate	Amount
Current Charges 198754			
Champion Energy Charges			
CKWH : Commercial Energy	105.00	0.05562	\$5.84
TDU Delivery Charges			\$5.95
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities	1.00	3.60000	\$3.60
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00438	\$0.46
Charge for long term or short term firm			*
TDU Delivery Charges Non Taxable			\$1,19
MSC036:Recovery of securitized regulatory assets -	105.00	0.00829	\$0.87
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	105.00	0.00305	\$0.32
stranded costs (TC3)			
TDU Surcharges			\$0.93
MSC042:Distribution Cost Recovery Factor	105.00	0.00886	\$0.93
Taxes			
PUC Assessment			\$0.02
Total Current Charges			\$13.93
•		α	// 4.0.00
Previous Charges	3. A	~ 18	
Previous Balance	- 91,4	POVED	\$13,93
Payment on 11/16/2017	$-2/V_{>}$	$\mathcal{M}_{\mathcal{O}}$	-\$13.93
Balance Forward		r Va	
Parally 1 of H2) document, minimum minimum minimum	·	411.50	\$0.00
_	n 1	·VA \	

Total Amount Due.....

Usage kWh

Avg Rate

Amount \$5.84

\$13.93

/02/17 - 12/04/17 Fixed Rate (Contract Rate : 0.05558)

105.00

0.05558

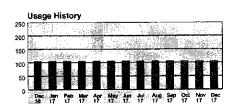
The average price you paid for electricity this month is 13.248¢ per kWh. You have a contract valid until 07/06/2020.

Please return this nortion with your payment

Acct #: 1503190157 Bill #: B1712057285 Bill Date: 12/06/17

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

☑ 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.

DEC 0 7 2017

BY: DB

Acct #: 1503190158 Bill #: B1711309298 Bill Date: 12/01/17

Matagorda County
1700 7th Street, Room 301

Bay City, TX 77414

DEC 1 2 2017 Service at ESI ID #: #10032789461693260

O10-54410- GEM 616 W UNIT COUNTY MATAGORDA COUNTY

BLESSING,TX 77419

Blessing Com Ctr/fct#4
Bill Date: 12/01/17 Bill Period - 10/27/17 thru 11/29/17

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

 Previous Balance
 Current Charges
 Payments/Adj.
 Amount Due
 Due Date

 \$286.47
 \$268.28
 -\$286.47
 \$268.28
 01/02/18

₽ Meter	Туре	🛗 Dates		Previous Meter Read		kWh Usage	kW Demand	Power Factor
119342796	ACT	10/27 - 11/29	Read 85100	83887	1	1,213.00	19.70	0

	Qty	Rate	Amount
Current Charges 19075			
Champion Energy Charges ± ジックマンショ)		
CKWH : Commercial Energy	1,213.00	0.05558	\$67.42
TDU Delivery Charges			\$152.66
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	19.80	3.31414	<i>\$65.62</i>
TRN001:Transmission Charge	19.70	1.28579	<i>\$25.33</i>
TRN002:Firm Point to Point Transmission Service	19.70	2.16447	\$42.64
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$31.19
MSC025:Nuclear Decommissioning		0.00404	\$0.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	1,213.00	0.01744	\$21.15
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	1,213.00	0.00821	<i>\$9.96</i>
TDU Surcharges			\$16.62
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)		0.00043	\$0.52
MSC042:Distribution Cost Recovery Factor	19.80	0.70959	\$14.05
Taxes	.0.00	0.70000	Ψ11.00
PUC Assessment			\$0.39
Total Current Charges		•	\$268.28
Previous Charges		OVED AUDITOR	
Previous Balance	NOPF	OVERTOR	\$286.47
Payment on 11/16/2017	AT	AUDITO"	-\$286.47
Balance Forward	COUNI	\ \ \ \	\$0.00
Dalalice / Ol Wald	00.		30.00
Total Amount Due	1000	My	\$268.28
Contract Details	sage kWh	Avg Rate	Amount

1,213.00

0.05558

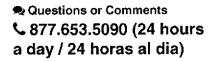
\$67.42

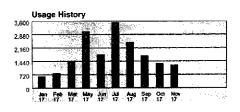
Please return this portion with your payment

10/28/17 - 11/29/17 Fixed Rate (Contract Rate: 0.05558)

Acct #: 1503190158 Bill #: B1711309298 Bill Date: 12/01/17

The average price you paid for electricity this month is 22.085¢ per kWh. You have a contract valid until 07/01/2020.







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.

11-29 Acct #: 1503190159 Bill #: B1711309299 Bill Date: 12/01/17

010-54410 - 45 Service at ESI ID #: #10032789461693261

Page: 1 of 2

\$7.34 -\$7.34

\$0.00

\$2.17

ODLTS Blassing CC/Pc+#4 Dbzapalac@co.matagorda.tx.us

Bill Date: 12/01/17 Bill Period - 10/27/17 thru 11/29/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7.34 \$7.34		-\$7.34	\$7.34	01/02/18

& Meter ⊤ype	Ħ Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED 1	10/27 - 11/29			39.00		

Current Charges 19875€	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	39.00	0.05564	\$2.17
IDU Delivery Charges			\$3.81
DIS001:Distribution Charge	39.00	0.01538	\$0.60
ODL005:Outdoor Lighting Facilities	1.00	2.94000	\$2.94
THN001:Transmission Charge	39.00	0.00256	\$0.10
TRN002:Firm Point to Point Transmission Service	39.00	0.00436	\$0.17
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$1.00
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	39.00	0.01743	\$0.68
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	39.00	0.00821	\$0.32
TDU Surcharges			\$0.35
MSC042:Distribution Cost Recovery Factor	39.00	0.00897	\$0.35
Taxes	55.55	0.00007	φυ.55
PUC Assessment			\$0.01
Total Current Charges			\$7.34

Previous Charges

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

APPROVED COUNTY AUDITOR Balance Forward.....

Total Amount Due.....

\$7.34 **Contract Details** Usage kWh Avg Rate Amount

10/28/17 - 11/29/17 Fixed Rate (Contract Rate : 0.05558)

39.00 0.05558

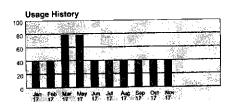
The average price you paid for electricity this month is 18.795¢ per kWh. You have a contract valid until 07/01/2020.

Please return this portion with your payment

Acct #: 1503190159 Bill #: B1711309299 Bill Date: 12/01/17

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)

 $oxed{oxed}$ 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 7721/0-4190

Thank you for your business!

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

Acct #: 1503190166 Bill #: B1711309300 Bill Date: 12/01/17

DEC 1 2 2017

Matagorda County Matagorda County

Service at ESI ID #: #10032789478079271

1700 7th Street, Room 301

DIO - 54410 - 65 AVENUE C UNIT PRKLITE HEFFLINGER PARK Bay City, TX 77414 BLESSING,TX 77419

Heffinger Prk Lts Blessing Pott Tyzapalac@co.matagorda.tx.us

Bill Date: 12/01/17 Bill Period - 10/27/17 thru 11/29/17

			10/2//1/		717				
Previous Balance		Current Charges		Payments/Adj.		Amount Due		Due Date	
\$74.57		\$95	\$95.93 -\$74.57			\$95.93		01/02/18	
₽ Meter	Туре		Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor	
122332836	ACT	10/27 - 11/29	25353	24602	1	751.00			

Current Charges 19875	Qty	Rate	Amount
Champion Energy Charges	<u></u>		
CKWH : Commoraid Francis			-
CKWH: Commercial Energy	751.00	0.05558	\$41.74
TOO Delivery Charges			\$23.68
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	751.00	0.01549	\$11.63
TRN001:Transmission Charge	751.00	0.00252	\$1.89
TRN002:Firm Point to Point Transmission Sen	rice 751.00	0.00437	\$3.28
Charge for long term or short term firm	••••		φυ.ευ
TDU Delivery Charges Non Taxable	• • • •		\$19.28
MOOVED NUCLEAR DECOMMISSIONING	754.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory asset	s - 751.00	0.01744	\$13.10
stratued costs (1C2)		0.57744	\$15.10
PROCESS AND ACTION OF SECURIDARY PROCESSORS	. 754.00	0.00822	\$6.17
stranded costs (TC3)	,	2111022	90.17
100 Suicharges			\$11.10
MOOODANOVAINCEU WEIGINA COST MACONON, Factor	4.55	4.17000	\$4.17
IVISCU41,ENBIOV ETICIANOV Cost Recovery Cos	dar 7	0.00033	\$4.17 \$0.25
ILEUDE/		0.00000	\$0.25
MSC042:Distribution Cost Recovery Factor	751.00	0.00889	\$6.68
Tukes		0.00003	Ф 0.00
PUC Assessment			#0.40
Total Current Charges			\$0.13
			\$95.93
Previous Charges		ROVED Y AUDITOR	
Devices	-1	ONED -	
Previous Balance	<u></u>	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	
4 dynieni On 11/16/2017	- UNIT	Λ ΨΩΌ	\$74.57
Balance Forward	COOlas	. V Y	-\$74.57
		$\sim O$ (4)	\$0.00
Total Amount Due	V		
- Cur Amount Due	·•	•	\$95.93
Contract Details			777.50
	Usage kWh	Avg Rate	Amount

751.00

Avg Rate

Amount

Page: 1 of 2

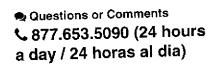
0.05558

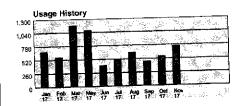
Acct #: 1503190166 Bill #: B1711309300 Bill Date: 12/01/17

Page: 2 of 2

The average price you paid for electricity this month is 12.756¢ 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 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.

: 1503190173 Bill #: B1711307505 Bill Date: 12/01/17

1700 7th Street, Room 301

2308 AVEF/5.0.

Service at ESI ID #: #10032789485567631 2308 AVENUE F

BAY CITY,TX 77414-6045

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bill Date: 12/01/17 Bill Period - 10/27/17 thru 11/29/17

	` ,			L.
\$1,224,97	\$1,178,80	-\$1,224.97	\$1,178,80	01/02/18
Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date

& Meter T	уре	🖺 Dates	Current Meter Read	Previous Meter Read	Multiplier	kWhi Usage	kW Demand	Power Factor
558782938 A	CT	10/27 - 11/29	9396	9222	80	13,920.00	33.60	0

	Qty	Rate	Amount
Current Charges 198758	•		
Champion Energy Charges			
CKWH : Commercial Energy	13,920.00	0.05558	\$773.67
TDU Delivery Charges	·		\$246.35
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	33.60	3.31399	\$111.35
TRN001:Transmission Charge	33.60	1.28601	\$43.21
TRN002:Firm Point to Point Transmission Service	<i>33.60</i>	2.16429	\$72.72
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$104. 19
MSC025:Nuclear Decommissioning	33.60	0.00387	\$0.13
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	33.60	2.25060	\$75.62
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	33.60	0.84643	\$28.44
TDU Surcharges			\$31.83
MSC039: Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	13,920.00	0.00043	\$5.93
MSC042:Distribution Cost Recovery Factor	33.60	0.70982	\$23.85
Taxes			
Gross Receipts Reimb			\$21.01
PUC Assessment			\$1.75
Total Current Charges			
Total Outlett Ollaryes			\$1,178.80
-		_	

Pre	evious	Charges
	Deariage	Dalanas

Bay City, TX 77414

Previous Balance	P
Payment on 11/16/2017	- 01
Balance Forward	COr

APPROVED \$1,224.97 -\$1,224.97 \$0.00

Total Amount Due.

Contract Details Usage kWh

10/28/17 - 11/29/17 Fixed Rate (Contract Rate: 0.05558)

13,920.00

Avg Rate

Amount

\$1,178.80

0.05558 \$773.67

Please return this portion with your payment

Page: 2 of 2

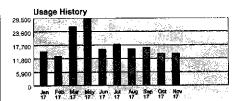
Contract Details

Usage kWh

Avg Rate

Amount

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



The average price you paid for electricity this month is 8.305¢ 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.

Acct #: 1503190173 Bill #: B1711307505 Bill Date: 12/01/17



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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190174 Bill #: B1712057286 Bill Date: 12/06/17

Matagorda County **BEC 13 2317** 1700 7th Street, Room 301

Bay City, TX 77414 010-54410-615 Service at ESI ID #: #10032789492176731

HIGHWAY 111 ODL MIDFIELD, TX 77458 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

\$15.43

ODLIS Waterwell Midfield/Party

Bill Date: 12/06/17 Bill Period - 11/01/17 thru 12/04/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.43	\$15.43	-\$15.43	\$15,43	
			Ψ10.40	01/05/18

Ø Meter	Туре	∺ Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		11/01 - 12/04				105.00		

Current Charges 198759	Qty	Hate	Amount
Champion Energy Charges			
CKWH : Commercial Energy TDU Delivery Charges	105.00	0.05562	\$5.84
DIS001: Distribution Charge ODL005: Outdoor Lighting Facilities TRN001: Transmission Charge TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm TDU Delivery Charges Non Taxable	105.00 1.00 105.00 105.00	0.01552 3.60000 0.00248 0.00438	\$5.95 \$1.63 \$3.60 \$0.26 \$0.46
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			00.00
Total Current Charges		n /	\$0.02
71	_ <i>A</i> I n	(1 /	\$15.43

Previous Charges

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

\$15.43 -\$15.43 \$0.00

otal Amount Due....

\$15.43 Usage kWh Avg Rate Amount

entract Details

02/17 - 12/04/17 Fixed Rate (Contract Rate : 0.05558)

105.00 0.05558 \$5.84

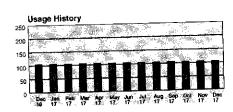
The average price you paid for electricity this month is 14.676¢ per kWh. You have a contract valid until 07/06/2020.

Please return this portion with your payment

Acct #: 1503190174 Bill #: B1712057286 Bill Date: 12/06/17

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 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!

MAN SLOVE

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

Acct #: 1503190178/BII #: B1711307506 Bill Date: 12/01/17

DEC 1 2 2917 Matagorda County 010-54410-510 1700 7th Street, Room 301

1700 7th St/Courthouse

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

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 12/01/17 Bill Period - 10/27/17 thru 11/29/17

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date	
\$7,501.99	\$7,658.54	-\$7,501.99	\$7,658.54	01/02/18	
					

& Meter	Туре	⊞ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558026869	ACT	10/27 - 11/29	18400	17896	192	96,768.00	195.60	0

1 General	Qty	Rate	Amount
Current Charges 1987€⊕			
Champion Energy Charges			
CKWH : Commercial Energy	96,768.00	0.05558	\$5,378.37
IDO Delivery Charges	,	0.00000	\$1,342.18
DASOUT Basic Customer Charge	1.00	3.26000	\$1,342.18 \$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$3.20 \$15.81
DISOUT:DISTRIBUTION CHARGE	195.60	3.31401	\$648.22
I HINUU I. I ransmission Charge	195.60	1.28599	\$251.54
I TINUUZ: FIIII POINI TO POINI Transmission Service	195.60	2.16437	\$423.35
Charge for long term or short term firm		_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ψ+20.33
100 Delivery Charges Non Taxable			\$606.52
M5CU25:Nuclear Decommissioning	195.60	0.00388	\$0.76
MSCU36: Hecovery of securitized regulatory assets - stranded costs (TC2)	195.60	2.25051	\$440.20
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	195.60	0.84642	\$165.56
TDU Surcharges			640044
MSC039:Advanced Metering Cost Recovery Factor	1.00	0.05000	\$182.11
MSC041:Energy Efficiency Cost Recovery Factor	96,768.00	2.05000	\$2.05
(EECHF)	30,700.00	0.00042	\$41.22
MSC042:Distribution Cost Recovery Factor	195.60	0.70981	£100.04
laxes	.00.00	0.70301	\$138.84
Gross Receipts Reimb.			6107 AF
PUC Assessment			\$137.85
Total Current Charges			\$11.51
·			\$7,658.54
Previous Charges		-n	

Bay City, TX 77414

Previous Balance....

APPROVED

-\$7,501.99 \$0.00 \$7.658.54

Total Amount Due..... Contract Details

10/28/17 - 11/29/17 Fixed Rate (Contract Rate : 0.05558)

Usage kWh

Avg Rate

Amount

\$7,501.99

\$5,378.37

Please return this portion with your navment

96.768.00 0.05558

Page: 2 of 2

Acct #: 1503190178 Bill #: B1711307506 Bill Date: 12/01/17

Contract Details

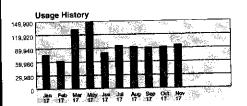
Usage kWh

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 7.760¢ 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 ♣ 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.

Sight Lays

Acct #: 1503190181 | Bill #: B1711307507 Bill Date: 12/01/17 LH09

DEC 1 2 2917

Service at ESI ID #:

1700 7th Street, Room 301

010-54410-45 Service at ESI ID #: #10032789497890130 201 FM 616 W UNIT SEWLIFT

Page: 1 of 2

E End of Prk Blassing /Pot#4 bzapalac@co.matagorda.tx.us

Bill Date: 12/01/17 Bill Period - 10/27/17 thru 11/29/17

Previous Balance | Current Charges | Payments/Adi

Bay City, TX 77414

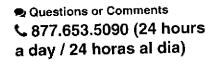
	4		<u> </u>	•			_ airiou	IL DUC	Due Date
	\$104.37		\$59	53	-\$10	4.37	\$59	.53	01/02/18
	ॐ Meter	Туре		Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
ı	119426810	ACT	10/27 - 11/29	27391	26962	1	429.00	_	0

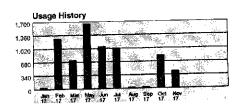
119426810 ACT 10/27 - 11/29 27391 26962	1	429.00	0	
	Qty	Rate	Amount	
Current Charges				
Champion Energy Charges	t			
CRANH: Commercial Energy	420 00	0.05557	200 04. /	
I DO Delivery Charges		0.05557	\$23.84 ✓	
BAS001:Basic Customer Charge			\$16.48	
DAGUUS:Delivery Point Chame	1 00	3.20000	\$3.20	
UISUUT:DISTROTION Charne	100.00	3.68000	<i>\$3.68</i>	
TRN001:Transmission Charge	429.00	0.01548	\$6.64	
TRN002:Firm Point to Point Transmission Servi	429.00	0.00252	\$1.08	
Charge for long term or short term firm	ce 429.00	0.00438	\$1.88	
TDI I Dalivery Charges Non Tayoble				
TDU Delivery Charges Non Taxable	••		\$11.01	
M3CU25:Nuclear Decommissioning	120.00	0.00002	\$0.01	
IVIOUU30:HECOVERV Of SECURITIZED REDUISTON accepte	- 420.00	0.01743	\$7.48	
stranged costs (1C2)			****	
MSCU3/:Hecovery of securitized regulatory assets	- 420.00	0.00821	\$3.52	
Stranded costs (1C3)			WW	
TOO Surcharges			\$8.12	
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$6.12 \$4.17	
MSC041:Energy Efficiency Cost Recovery Fact	ar 420 da	0.00033	\$4.17 \$0.14	
(EECHF)		0.00000	ΦV. 14	
MSC042:Distribution Cost Recovery Factor	429,00	0.00888	අර අ1	
laxes		V.VV000	\$3.81	
PUC Assessment			ቀ ላ ሳሳ	
Total Current Charges			\$0.08	
Total Carrolle Cital Beamming Commission Com	•		\$59.53	
Desilere Oberes			•	
Previous Charges		ROVED Y AUDITOR		
rievious dalance		OUAFR	6404.09	
Payment on 11/16/2017	" APT	UNITOK	\$104.37	
Balance Forward	TALLOS	Y AUDIT -	-\$104.37	
Delative 1 of the American and an annual an annual and an annual and an annual and an annual and an annual an an		N A	\$0.00	
Total Amount Due	W 11	(I/AL)		
Total Amount Due	. La	> M3	(\$59.53)	
Contract Details	Jsage kWh	Avg Rate	Amount	
10/28/17 - 11/29/17 Fixed Rate (Contract Rate : 0.05558)	-	·		
——————————————————————————————————————	429.00	0.05558	\$23.84	

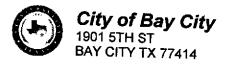
Acct #: 1503190181 Bill #: B1711307507 Bill Date: 12/01/17

The average price you paid for electricity this month is 13.858¢ 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.







648

ACCOUNT STATEMENT

for the period of 10/16/2017 to 11/25/2017 Service Address: 2200 7TH ST FIRE

AUTO**SCH 5-DIGIT 77404 2868 1 AV 0.373**2868 12 DEC 1 3 2317

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S26447D8

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

12/15/2017

Amount Due

(\$1.73)

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 56

Current 56

<u>Usage</u>

CURRENT CHARGES

<u>Service</u>

TOTAL NEW CHARGES

198762

<u>Amount</u> \$0.00

Past Due (Due when Received) TOTAL AMOUNT DUE

AMOUNT DUE AFTER: 12/20/2017

(\$1.73) (\$1.73) (\$1.73)

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.

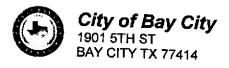
MATAGORDA COUNTY DEPT. 503 OBJ. CODE 010, 5 4410-508

APPROVED BY

BA: %P

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.

Previous balance due immediately.



ACCOUNT STATEMENT

for the period of 10/25/2017 to 11/25/2017 Service Address: 2200 7TH ST

*AUTO**SCH 5-DIGIT 77404 2869 1 AV 0.373****2869 12 DEC 13 2017

ակիսիրկիկումիարկինիրի այստերիկինիրի

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

01-016000-02

Due Date

12/15/2017

Amount Due

\$393.79

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

<u>Meter</u> WATER

<u>Units</u>

<u>Previous</u> 12368 <u>Current</u> 12423

<u>Usage</u> 5.500

CURRENT CHARGES

Service Amount WATER \$96.83 SEWER \$102.42 SANITATION 198763 \$196.48 **TOTAL NEW CHARGES** \$395.73

Past Due (Due when Received) **TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 12/20/2017

(\$1.94)\$393.79

\$393.79

IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DO RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO TO THE TOTAL TO THE RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO THE TOTAL TO THE TOTAL TO THE T YOUR ACTUAL READING.

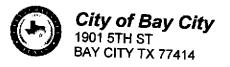
MATAGORDA COUNTY DEPT.

OBJ CODE 010-54410-

APPROVED 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.

Previous balance due immediately.



DEC 13 2317

ACCOUNT STATEMENT

for the period of 10/16/2017 to 11/25/2017 Service Address: 2200 7TH ST IRRIG

Due Date

Amount Due

\$29.09

AUTO**SCH 5-DIGIT 77404 2870 1 AV 0.373*2870 12 S26447D13

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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

01-018000-02

12/15/2017

QUESTIONS ABOUT YOUR STATEMENT

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

WATER USAGE

<u>Meter</u> <u>Units</u> **Previous** WATER 595

Current 611

<u>Usage</u> 1,600

CURRENT CHARGES

<u>Service</u> WATER TOTAL NEW CHARGES

<u>Amount</u> 198764 \$29.98 \$29.98

Past Due (Due when Received) **TOTAL AMOUNT DUE**

AMOUNT DUE AFTER: 12/20/2017

(**\$0.89**) \$29.09

\$29.09

IMPORTANT MESSAGE

IMPORTANT NOTICE YOUR BILL IS ESTIMATED BASED ON PREVIOUS USAGE DUE TO A TECHNICAL ISSUE. THE ISSUE DOES POR (C) 12 1 RELATE TO YOUR METER. YOUR NEXT BILL WILL BE ADJUSTED TO YOUR ACTUAL READING.

MATAGORDA COUNTY DEPT. 507

OBJ. CODE 010-54410-508

APPROVED 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.

Previous balance due immediately.

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



370

Office Hours:

Monday - Friday

Your Touchstone Energy Cooperative

DEC	1	3	2317
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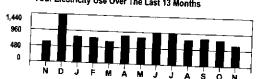
ACCOUNT #		ACCOUNT N	AME	RATE	DADE					8:00 a.m 5:00 p.m.
13416001	MATAGORDA COUNTY PCT 4					BILL TYPE			CE ADDRESS	TELEPHONE #
SERVICE	PERIOD				0.062000	0	COUN	TY COMM	.PREC.BARN	HWY 35 (361) 588-686
FROM	ТО	NO. DAYS	READ TYPE	PREVIOUS	READING PRESEN		ETER MBER	MULT	KILOWATT	
10/16/17 2 100W- H	11/18/17 PS	33	2	8465	9099		29739	1	USAGE	CHARGES
	OR YOUR PAY	YMENT	11/15/17	7				<u></u>	84	75.16 21.00 -115.01 115.01
		0	F,							96.16

010-54410-615 K.H.

198769

APPROVED OR COUNTY AUDITOR

0000						•	1/ 1/	li .
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY				
CURRENT BILLING PERIOD	~~	634	19	2.28	TOTAL NOW [DUE		\$96.16
PREVIOUS BILLING PERIOD		779	28	3.36	CURRENT BILL PAST DUE AFTER	12/15/17	DH 1 10 DH 1	————J
SAME PERIOD LAST YEAR	31	618	20	2.34			BILL IS DUE UPON	RECEIPT
Your Electricit	y Use Over The La	st 13 Months		2.04	AFTER DUE DA	TE PAY		\$100.96
						_		



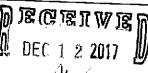
MERRY CHRISTMAS!

YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018

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
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT
9	WAITING TO BE BILLED

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



BY: ()

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

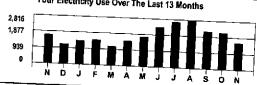
Your Touchstone Energy' Cooperative 2 12

DEC	1	3	2317
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ACCOUNT #	02 MATAGORDA COUNTY PCT 4			RATE	PCRF 0.062000	BILL TYPE	SEDVICE ADDRESS			TELEPHONE # (361) 588-686
				41				SERVICE ADDRESS TH HWY 35 BARN		
SERVICE PERIOD NO. READ			READING			1441 35	BARN			
FROM 10/17/17	11/18/17	DAYS 32	TYPE	PREVIOUS	PRESEN	וטא דו	ETER Mber	MULT	KILOWATT USAGE	CHARGES
HANK YOU F REVIOUS AN	OR YOUR PA	YMENT	11/15/17	20204	21787	1032	29769	11	1583	157.7
OTAL AMOU	NT DUF									-223.8
									l	223.8
										157.7

198770

						~~	/ !
	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY			
CURRENT BILLING PERIOD	L	1583	49	4.93	TOTAL NOW	DUE	\$157.73
PREVIOUS BILLING PERIOD	L_ ==	2146	74	7,72	CURRENT BILL	104545	
SAME PERIOD LAST YEAR	31	1704	55		PAST DUE AFTER	12/15/17	BILL IS DUE UPON RECEIPT
Your Electricit	y Use Over The La	st 13 Months	<u> </u>	5.32	AFTER DUE DA	TE PAY	\$165.61
2,816					MEDRY CI	IDIOTALA	\$103.81



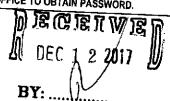
MERRY CHRISTMAS!

YOUTH TOUR APPLICATIONS DUE JANUARY 5, 2018

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

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

Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ 0 1 2 3 COOP READ - FIELD NEW CONNECT



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

