



CenterPointEnergy.com

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

2254

ACCOUNT NUMBER
2876939-6
DATE MAILED
Jan 23, 2018

DATE DUE
AMOUNT DUE

2018 Page 1 of 4
Feb 07, 2018
\$ 195.13

FEB 06 2018

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

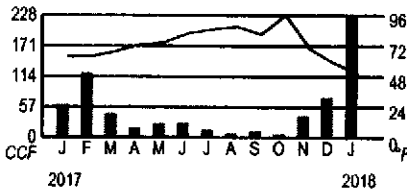
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Average daily temperature		
	1 year ago	Last month	This month
57	63	76	227
Usage this month	2.1	2.6	6.5
Total CCF used	63	76	227
Average daily gas use (CCF)	2.1	2.6	6.5
Average daily temperature	63	58	49
Days in billing period	30	29	35

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

Previous gas amount due	PAID 1/31/18 CASH 795.38	\$ 91.18
Payment Jan 10, 2018	Thank you!	- 91.18
Current gas charges (Details on page 2)		+ 195.13
Total amount due		\$ 195.13

APPROVED
COUNTY AUDITOR

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

RECEIVED
FEB 02 2018

BY:

C.F.
Code 010-54410-615 K.H.
Blessing Com. Center

How to pay your bill

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

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

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

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

Please keep this portion for your records

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER

2876939-6

DATE MAILED

Jan 23, 2018

DATE DUE**Feb 07, 2018****AMOUNT DUE****\$ 195.13****DEFINITIONS**

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

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

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

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

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

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

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

Current gas charges**Meter Number** **Day Billing Period**

3108800369975 35

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

Billing Period	Current Reading	Previous Reading	Usage
12/15/17 - 01/19/18	9678	9451	227 CCF
Customer charge			\$ 38.87
Storage inventory charge		227 CCF x \$ 0.00272	0.62
Base amount		227 CCF x \$ 0.10670	24.22
Gas cost adjustment		227 CCF x \$ 0.57894	131.42
Total current charges			\$ 195.13

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 more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!

- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.

- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.

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

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



A Calpine Company

Acct #: 1503190137 / 124 Bill #: B1801254041 Bill Date: 01/26/18

4199

Page: 1 of 2

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

FEB 06 2018

Service at ESI ID #: 10032789423558520
HIGHWAY 60 UNIT 250HPSA
BAY CITY, TX 77414

bzapalac@co.matagorda.tx.us

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

010-54410-612
ODLHS HWY 60 Act #1

Bill Date: 01/26/18 Bill Period - 12/21/17 thru 01/24/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.51	\$20.51	-\$20.51	\$20.51	02/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/21 - 01/24				105.00		

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.

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	105.00	0.05562	\$5.84
TDU Delivery Charges.....			\$11.61
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
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.....			\$1.73
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01209	\$1.27
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00438	\$0.46
TDU Surcharges.....			\$0.93
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00886	\$0.93
Taxes			\$0.37
Gross Receipts Reimb.....			\$0.37
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.51

APPROVED COUNTY AUDITOR

Previous Charges	Amount
Previous Balance.....	\$20.51
Payment on 01/11/2018.....	-\$20.51
Balance Forward.....	\$0.00

Total Amount Due..... \$20.51

Contract Details	Usage kWh	Avg Rate	Amount
12/21/17 - 01/24/18 Fixed Rate (Contract Rate : 0.05558)	105.00	0.05558	\$5.84

RECEIVED FEB 02 2018

BY: The average price you paid for electricity this month is 19.152¢ per kWh.

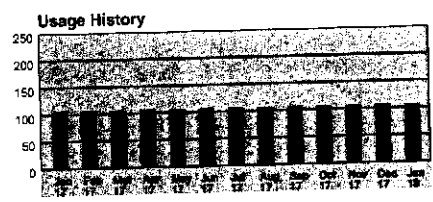
Please return this portion with your payment

Shelly Stotts

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

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

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





A Calpine Company

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

Acct #: 1503190138 /122 Bill #: B1801249722 Bill Date: 01/25/18 4199

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

FEB 06 2018

Service at ESI ID #: 10032789426253880
190 AVENUE F UNIT ANNEX
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

010-54410-665
190 Ave F Markham Annex / Pct #4

Bill Date: 01/25/18 Bill Period - 12/19/17 thru 01/22/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.11	\$58.86	-\$47.11	\$58.86	02/26/18

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.

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122291029	ACT	12/19 - 01/22	24261	23838	1	423.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges								
CKWH : Commercial Energy	423.00	0.05558	\$23.51					
TDU Delivery Charges			\$16.34					
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20					
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68					
DIS001:Distribution Charge	423.00	0.01548	\$6.55					
TRN001:Transmission Charge	423.00	0.00250	\$1.06					
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	423.00	0.00437	\$1.85					
TDU Delivery Charges Non Taxable			\$10.86					
MSC025:Nuclear Decommissioning	423.00	0.00002	\$0.01					
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	423.00	0.01745	\$7.38					
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	423.00	0.00820	\$3.47					
TDU Surcharges			\$8.07					
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17					
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	423.00	0.00033	\$0.14					
MSC042:Distribution Cost Recovery Factor	423.00	0.00889	\$3.76					
Taxes			\$0.08					
PUC Assessment			\$0.08					
Total Current Charges			\$58.86					

Previous Charges

Previous Balance	\$47.11
Payment on 01/11/2018	-\$47.11
Balance Forward	\$0.00
Total Amount Due	\$58.86

APPROVED COUNTY AUDITOR
B2 AB

Contract Details	Usage kWh	Avg Rate	Amount
12/20/17 - 01/22/18 Fixed Rate (Contract Rate : 0.05558)	423.00	0.05558	\$23.51

Shelby Stotts

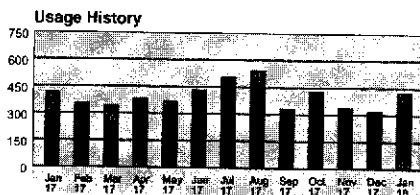
RECEIVED FEB 02 2018

BY: [Signature]

The average price you paid for electricity this month is 13.896¢ per kWh.
You have a contract valid until 07/21/2020.

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.





A Calpine Company

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

Acct #: 1503190140 Bill #: B1801266463 Bill Date: 01/29/18

Page: 1 of 2

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

FEB 06 2018

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

2004 Kilowatt/Jaw Prob.

Bill Date: 01/29/18 Bill Period - 12/26/17 thru 01/25/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$676.57	\$842.77	-\$676.57	\$842.77	02/28/18

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.

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	12/26 - 01/25	248235	242317	1	5,918.00	43.30	0

Qty Rate Amount

Current Charges

Champion Energy Charges						
CKWH : Commercial Energy	5,918.00	0.05558	\$328.92			
TDU Delivery Charges			\$311.97			
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26			
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81			
DIS001:Distribution Charge	43.30	3.31409	\$143.50			
TRN001:Transmission Charge	43.30	1.28591	\$55.68			
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	43.30	2.16443	\$93.72			
TDU Delivery Charges Non Taxable			\$151.95			
MSC025:Nuclear Decommissioning	43.30	0.00393	\$0.17			
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	5,918.00	0.01744	\$103.19			
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	5,918.00	0.00821	\$48.59			
TDU Surcharges			\$35.30			
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05			
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	5,918.00	0.00042	\$2.52			
MSC042:Distribution Cost Recovery Factor	43.30	0.70970	\$30.73			
Taxes			\$13.50			
Gross Receipts Reimb			\$1.13			
PUC Assessment			\$842.77			
Total Current Charges						

APPROVED COUNTY AUDITOR

Previous Charges

Previous Balance	\$676.57
Payment on 01/11/2018	-\$676.57
Balance Forward	\$0.00
Total Amount Due	\$842.77

Contract Details	Usage kWh	Avg Rate	Amount
12/27/17 - 01/25/18 Fixed Rate (Contract Rate : 0.05558)	5,918.00	0.05558	\$328.92

Please return this portion with your payment

Shelly Scott

RECEIVED FEB 02 2018

BY: [Signature]

Contract Details

Usage kWh

Avg Rate

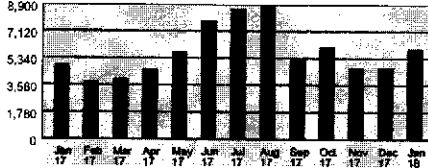
Amount

The average price you paid for electricity this month is 13.994¢ per kWh.
 You have a contract valid until 07/26/2020.

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.

Usage History





A Calpine Company

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

Acct #: 1503190143 Bill #: B1801249723 Bill Date: 01/25/18

4199

Page: 1 of 2

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

FEB 06 2018

Service at ESI ID #: 10032789440808411
PALACIOS JAIL
PALACIOS, TX 77465
bzapalac@co.matagorda.tx.us

010-54410-512

405 Commerce Palacios/Jail

Bill Date: 01/25/18 Bill Period - 12/20/17 thru 01/23/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$993.36	\$1,097.05	-\$993.36	\$1,097.05	02/26/18

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.

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	12/20 - 01/23	314683	304268	1	10,415.00	28.80	0

Qty Rate Amount

Current Charges

Champion Energy Charges						
CKWH : Commercial Energy	10,415.00	0.05558	\$578.87			
TDU Delivery Charges			\$213.88			
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26			
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81			
DIS001:Distribution Charge	28.80	3.31389	\$95.44			
TRN001:Transmission Charge	28.80	1.28611	\$37.04			
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	28.80	2.16424	\$62.33			
TDU Delivery Charges Non Taxable			\$267.23			
MSC025:Nuclear Decommissioning	28.80	0.00382	\$0.11			
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	10,415.00	0.01744	\$181.61			
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	10,415.00	0.00821	\$85.51			
TDU Surcharges			\$26.93			
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05			
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	10,415.00	0.00043	\$4.44			
MSC042:Distribution Cost Recovery Factor	28.80	0.70972	\$20.44			
Taxes			\$8.77			
Gross Receipts Reimb			\$1.37			
PUC Assessment			\$1,097.05			
Total Current Charges						

APPROVED COUNTY AUDITOR

Handwritten signature

Previous Charges

Previous Balance			\$993.36
Payment on 01/11/2018			-\$993.36
Balance Forward			\$0.00

Total Amount Due

\$1,097.05

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
12/21/17 - 01/23/18 Fixed Rate (Contract Rate : 0.05558)	10,415.00	0.05558	\$578.87

RECEIVED FEB 02 2018

BY: [Signature]

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

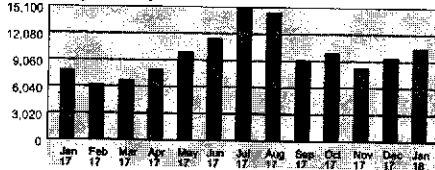
Amount

The average price you paid for electricity this month is 10.436¢ per kWh.
 You have a contract valid until 07/22/2020.

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.

Usage History





A Calpine Company

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

Acct #: 1503190156 Bill #: B1801249724 Bill Date: 01/25/18

4199 2018
Page: 1 of 2

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

FEB 06 2018

Service at ESI ID #: 10032789461015050
190 AVENUE F UNIT JP OFF
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

010-54410-464
190 Ave F Markham/SP #4

Bill Date: 01/25/18 Bill Period - 12/19/17 thru 01/22/18

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

support@championenergyservices.com
www.championenergyservices.com

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866.223.8508

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

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Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$70.27	\$76.14	-\$70.27	\$76.14	02/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	ACT	12/19 - 01/22	24384	23808	1	576.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	576.00	0.05557	\$32.01
TDU Delivery Charges.....			\$19.77
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	576.00	0.01549	\$8.92
TRN001:Transmission Charge.....	576.00	0.00252	\$1.45
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	576.00	0.00438	\$2.52
TDU Delivery Charges Non Taxable.....			\$14.78
MSC025:Nuclear Decommissioning.....	576.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	576.00	0.01743	\$10.04
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	576.00	0.00821	\$4.73
TDU Surcharges.....			\$9.48
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	576.00	0.00033	\$0.19
MSC042:Distribution Cost Recovery Factor.....	576.00	0.00889	\$5.12
Taxes			\$0.10
PUC Assessment.....			\$0.10
Total Current Charges.....			\$76.14

APPROVED COUNTY AUDITOR
[Signature]

Previous Charges	Amount
Previous Balance.....	\$70.27
Payment on 01/11/2018.....	-\$70.27
Balance Forward.....	\$0.00

Total Amount Due..... \$76.14

Contract Details	Usage kWh	Avg Rate	Amount
12/20/17 - 01/22/18 Fixed Rate (Contract Rate : 0.05558)	576.00	0.05558	\$32.01

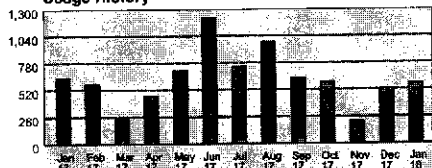
[Handwritten Signature]
RECEIVED
FEB 02 2018
BY: *[Signature]*

The average price you paid for electricity this month is 13.201¢ per kWh.
You have a contract valid until 07/21/2020.

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

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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.

Usage History





A Calpine Company

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

Acct #: 1503190160 /1-29 Bill #: B1801314206 Bill Date: 02/01/18

4199

2018 Page: 1 of 2

FEB 07 2018

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

Service at ESI ID #: 10032789465240600
FM 521 ODLT 400HPS
PALACIOS, TX 77465
bzapalac@co.matagorda.tx.us

010-54410-660
FM 521 PRK Palacios/River Art

Bill Date: 02/01/18 Bill Period - 12/28/17 thru 01/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.73	\$22.73	-\$22.73	\$22.73	03/05/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/28 - 01/29				155.00		

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.

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.54
DIS001:Distribution Charge.....	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001:Transmission Charge.....	155.00	0.00252	\$0.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
Taxes			
Gross Receipts Reimb.....			\$0.20
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.73

Previous Charges

Previous Balance.....	\$22.73
Payment on 01/23/2018.....	-\$22.73
Balance Forward.....	\$0.00

Total Amount Due..... \$22.73

Contract Details	Usage kWh	Avg Rate	Amount
12/29/17 - 01/29/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

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

Please return this portion with your payment

APPROVED COUNTY AUDITOR

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Shelly [Handwritten signature]

RECEIVED FEB 06 2018

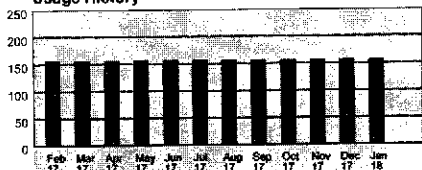
BY: [Handwritten signature]

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)

Usage History





A Calpine Company

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

Acct #: 1503190164 /1-22 Bill #: B1801249725 Bill Date: 01/25/18

4199

2018
Page: 1 of 2

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

FEB 06 2018

010-54410-615

Service at ESI ID #: 10032789476839780
190 AVENUE F UNIT COMM CNT
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

Markham ComCTR/PCT#4

Bill Date: 01/25/18 Bill Period - 12/19/17 thru 01/22/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$244.63	\$293.95	-\$244.63	\$293.95	02/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	ACT	12/19 - 01/22	48916	48117	1	799.00	27.70	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	799.00	0.05558	\$44.41
TDU Delivery Charges.....			\$206.44
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	27.70	3.31408	\$91.80
TRN001:Transmission Charge.....	27.70	1.28592	\$35.62
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	27.70	2.16426	\$59.95
TDU Delivery Charges Non Taxable.....			\$20.60
MSC025:Nuclear Decommissioning.....	27.70	0.00397	\$0.11
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	799.00	0.01743	\$13.93
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	799.00	0.00821	\$6.56
TDU Surcharges.....			\$22.05
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	799.00	0.00042	\$0.34
MSC042:Distribution Cost Recovery Factor.....	27.70	0.70975	\$19.66
Taxes			\$0.45
PUC Assessment.....			\$293.95
Total Current Charges.....			\$293.95

Previous Charges

Previous Balance.....	\$244.63
Payment on 01/11/2018.....	-\$244.63
Balance Forward.....	\$0.00

Total Amount Due..... \$293.95

Contract Details	Usage kWh	Avg Rate	Amount
12/20/17 - 01/22/18 Fixed Rate (Contract Rate : 0.05558)	799.00	0.05558	\$44.41

APPROVED
COUNTY AUDITOR
[Signature]

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FEB 02 2018

BY: [Signature]

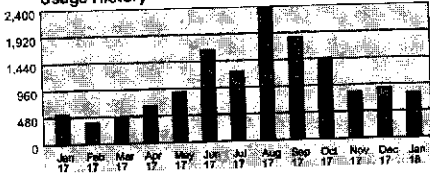
Please return this portion with your next payment.

The average price you paid for electricity this month is 36.733¢ per kWh.
You have a contract valid until 07/21/2020.

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)

Usage History





A Calpine Company

Acct #: 1503190165¹⁻²² Bill #: B1801249726 Bill Date: 01/25/18 4199

2018 Page: 1 of 2

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

FEB 06 2018

Service at ESI ID #: 10032789476839781
190 AVENUE F ODLT 400HPS
MARKHAM, TX 77456
bzapalac@co.matagorda.tx.us

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

010-54410-615
ODLTS Markham CC/PET#4

Bill Date: 01/25/18 Bill Period - 12/19/17 thru 01/22/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.53	\$22.53	-\$22.53	\$22.53	02/26/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/19 - 01/22				155.00		

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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.54
DIS001: Distribution Charge.....	155.00	0.01548	\$2.40
ODL005: Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001: Transmission Charge.....	155.00	0.00252	\$0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042: Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
Taxes			\$0.03
PUC Assessment.....			\$22.53
Total Current Charges.....			\$0.03

Previous Charges

Previous Balance.....	\$22.53
Payment on 01/11/2018.....	-\$22.53
Balance Forward.....	\$0.00

Total Amount Due..... \$22.53

Contract Details	Usage kWh	Avg Rate	Amount
12/20/17 - 01/22/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

The average price you paid for electricity this month is 14.516¢ per kWh.
You have a contract valid until 07/21/2020.

APPROVED COUNTY AUDITOR
[Signature]

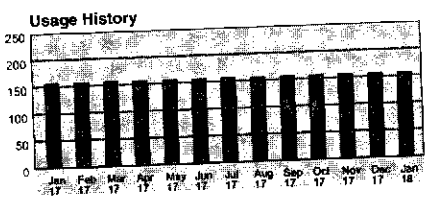
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BY: [Signature]

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)



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

FEB 07 2018

Service at ESI ID #: 10032789485513551
NICHOLS AVE UNIT 400FLD2 ODL
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

010-54410-612
ODLs Nichols Ave / Pct 1

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

Bill Date: 01/31/18 Bill Period - 12/28/17 thru 01/29/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.90	\$22.90	-\$22.90	\$22.90	03/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/28 - 01/29				155.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	155.00	0.05555	\$8.61
TDU Delivery Charges.....			\$8.54
DIS001:Distribution Charge.....	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001:Transmission Charge.....	155.00	0.00252	\$0.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00439	\$0.68
TDU Delivery Charges Non Taxable.....			\$3.97
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01742	\$2.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00819	\$1.27
TDU Surcharges.....			\$1.38
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00890	\$1.38
Taxes			
Gross Receipts Reimb.....			\$0.37
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.90

Previous Charges

Previous Balance.....	\$22.90
Payment on 01/23/2018.....	-\$22.90
Balance Forward.....	\$0.00

Total Amount Due..... \$22.90

Contract Details	Usage kWh	Avg Rate	Amount
12/29/17 - 01/29/18 Fixed Rate (Contract Rate : 0.05558)	155.00	0.05558	\$8.61

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

Please return this portion with your payment

Shelby Stone

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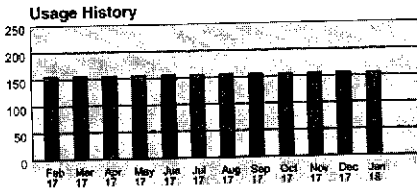
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BY: *[Signature]*

APPROVED COUNTY AUDITOR
[Signature]

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)



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

FEB 07 2018
010 - 54410 - 612

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

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

ODUs Nichols Ave / Pct #1

Bill Date: 01/31/18 Bill Period - 12/28/17 thru 01/29/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.84	\$45.84	-\$45.84	\$45.84	03/02/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/28 - 01/29				310.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	310.00	0.05558	\$17.23
TDU Delivery Charges			\$17.08
DIS001: Distribution Charge	310.00	0.01548	\$4.80
ODL005: Outdoor Lighting Facilities	2.00	5.07000	\$10.14
TRN001: Transmission Charge	310.00	0.00252	\$0.78
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	310.00	0.00439	\$1.36
TDU Delivery Charges Non Taxable			\$7.97
MSC025: Nuclear Decommissioning	310.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	310.00	0.01745	\$5.41
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	310.00	0.00822	\$2.55
TDU Surcharges			\$2.76
MSC042: Distribution Cost Recovery Factor	310.00	0.00890	\$2.76
Taxes			
Gross Receipts Reimb.			\$0.74
PUC Assessment			\$0.06
Total Current Charges			\$45.84

Previous Charges

Previous Balance	\$45.84
Payment on 01/23/2018	-\$45.84
Balance Forward	\$0.00
Total Amount Due	\$45.84

APPROVED
COUNTY AUDITOR
[Signature]

Contract Details

	Usage kWh	Avg Rate	Amount
12/29/17 - 01/29/18 Fixed Rate (Contract Rate : 0.05558)	310.00	0.05558	\$17.23

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

Shelby Stutz

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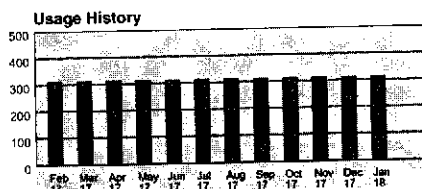
BY: *[Signature]*

Please return this portion with your payment

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)





A Calpine Company

Acct #: 1503190177 ¹⁻²⁵ Bill #: B1801266464 Bill Date: 01/29/18

4199

2018
Page: 1 of 2

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

FEB 06 2018

Service at ESI ID #: 10032789495599911
2004 KILOWATT DR UNIT FL ODL
BAY CITY, TX 77414-3165
bzapalac@co.matagorda.tx.us

00LTS 2004 Kilowatt/Sec Prob.

010-54410-573

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

Bill Date: 01/29/18 Bill Period - 12/26/17 thru 01/25/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.64	\$47.64	-\$47.64	\$47.64	02/28/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/26 - 01/25				367.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	367.00	0.05559	\$20.40
TDU Delivery Charges.....			\$13.75
DIS001: Distribution Charge.....	367.00	0.01548	\$5.68
ODL005: Outdoor Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001: Transmission Charge.....	367.00	0.00251	\$0.92
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00436	\$1.60
TDU Delivery Charges Non Taxable.....			\$9.42
MSC025: Nuclear Decommissioning.....	367.00	0.00003	\$0.01
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01744	\$6.40
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00820	\$3.01
TDU Surcharges.....			\$3.26
MSC042: Distribution Cost Recovery Factor.....	367.00	0.00888	\$3.26
Taxes			\$0.75
Gross Receipts Reimb.....			\$0.06
PUC Assessment.....			\$0.06
Total Current Charges.....			\$47.64

APPROVED COUNTY AUDITOR

AB

Previous Charges	Amount
Previous Balance.....	\$47.64
Payment on 01/11/2018.....	-\$47.64
Balance Forward.....	\$0.00
Total Amount Due.....	\$47.64

Contract Details	Usage kWh	Avg Rate	Amount
12/27/17 - 01/25/18 Fixed Rate (Contract Rate : 0.05558)	367.00	0.05558	\$20.40

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

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BY: _____

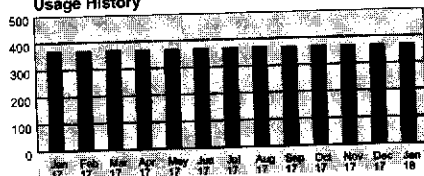
Please return this portion with your payment

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)

Usage History





A Calpine Company

Acct #: 1503190179 /1-30 Bill #: B1801314207 Bill Date: 02/01/18

2018 Page: 1 of 2

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

FEB 07 2018

Service at ESI ID #: 10032789496744772
932 STREETLIGHT UNIT 175MV
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

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

010-54410-615
STLTS Blessing CC 932/Per #4

Bill Date: 02/01/18 Bill Period - 12/29/17 thru 01/30/18

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.62	\$15.62	-\$15.62	\$15.62	03/05/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/29 - 01/30				75.00		

Current Charges	Qty	Rate	Amount
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 Charge for long term or short term firm.....	75.00	0.00440	\$0.33
TDU Delivery Charges Non Taxable.....			\$1.24
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.01213	\$0.91
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	75.00	0.00440	\$0.33
TDU Surcharges.....			\$0.67
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00893	\$0.67
Taxes			\$0.02
PUC Assessment.....			\$15.62
Total Current Charges.....			\$15.62

Previous Charges	Amount
Previous Balance.....	\$15.62
Payment on 01/23/2018.....	-\$15.62
Balance Forward.....	\$0.00
Total Amount Due.....	\$15.62

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
12/30/17 - 01/30/18 Fixed Rate (Contract Rate : 0.05558)	75.00	0.05558	\$4.17

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

Please return this portion with your payment

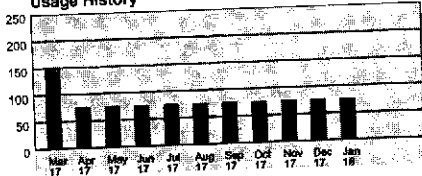
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FEB 06 2018
BY: [Signature]

Shelly [Signature]

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)

Usage History





A Calpine Company

Acct #: 1503190180 /1-30 Bill #: B1801314208 Bill Date: 02/01/18

4199 2018 Page: 1 of 2

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

FEB 07 2018

Service at ESI ID #: 10032789496744773
935 STREETLIGHT STLG 400MV
BLESSING, TX 77419
bzapalac@co.matagorda.tx.us

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

010-54410-615
STLTS Blessing CC 935/Pct#4

Bill Date: 02/01/18 Bill Period - 12/29/17 thru 01/30/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$48.46	\$48.46	-\$48.46	\$48.46	03/05/18

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/29 - 01/30				290.00		

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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	290.00	0.05559	\$16.12
TDU Delivery Charges.....			\$24.91
BAS001:Basic Customer Charge.....	2.00	1.60000	\$3.20
DIS001:Distribution Charge.....	290.00	0.01548	\$4.49
ODL003:Street Lighting Facilities.....	2.00	7.61000	\$15.22
TRN001:Transmission Charge.....	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	290.00	0.00438	\$1.27
TDU Delivery Charges Non Taxable.....			\$4.78
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	290.00	0.01210	\$3.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00438	\$1.27
TDU Surcharges.....			\$2.58
MSC042:Distribution Cost Recovery Factor.....	290.00	0.00890	\$2.58
Taxes			\$0.07
PUC Assessment.....			\$0.07
Total Current Charges.....			\$48.46

Previous Charges

Previous Balance.....	\$48.46
Payment on 01/23/2018.....	-\$48.46
Balance Forward.....	\$0.00

Total Amount Due..... \$48.46

Contract Details	Usage kWh	Avg Rate	Amount
12/30/17 - 01/30/18 Fixed Rate (Contract Rate : 0.05558)	290.00	0.05558	\$16.12

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

Please return this portion with your payment

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FEB 06 2018
BY: [Signature]

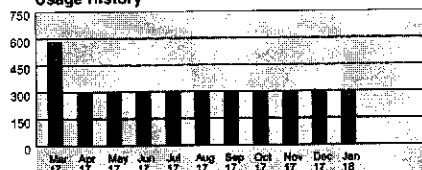
APPROVED COUNTY AUDITOR [Signature]

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Questions or Comments

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

Usage History



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



370

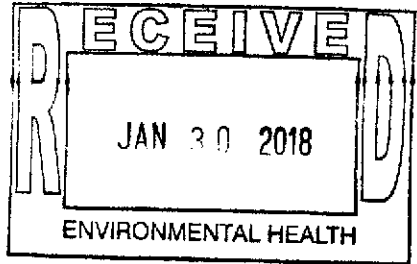
FEB 06 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.062000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/17	01/18/18	31	2	51799	54895	10300035	1	3096	329.35

THANK YOU FOR YOUR PAYMENT 01/11/18
 PREVIOUS AMOUNT DUE -276.37
 TOTAL AMOUNT DUE 276.37
 329.35

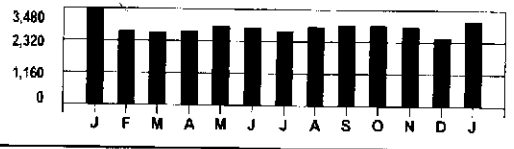
010-54410-595
 Lina Kuebot



APPROVED COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	3096	100	10.62	\$329.35		
PREVIOUS BILLING PERIOD	30	2487	83	9.21	CURRENT BILL PAST DUE AFTER	02/15/18	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	36	3480	97	10.08	AFTER DUE DATE PAY		\$345.81

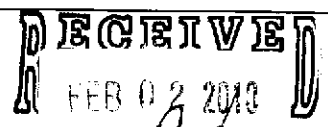
Your Electricity Use Over The Last 13 Months



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

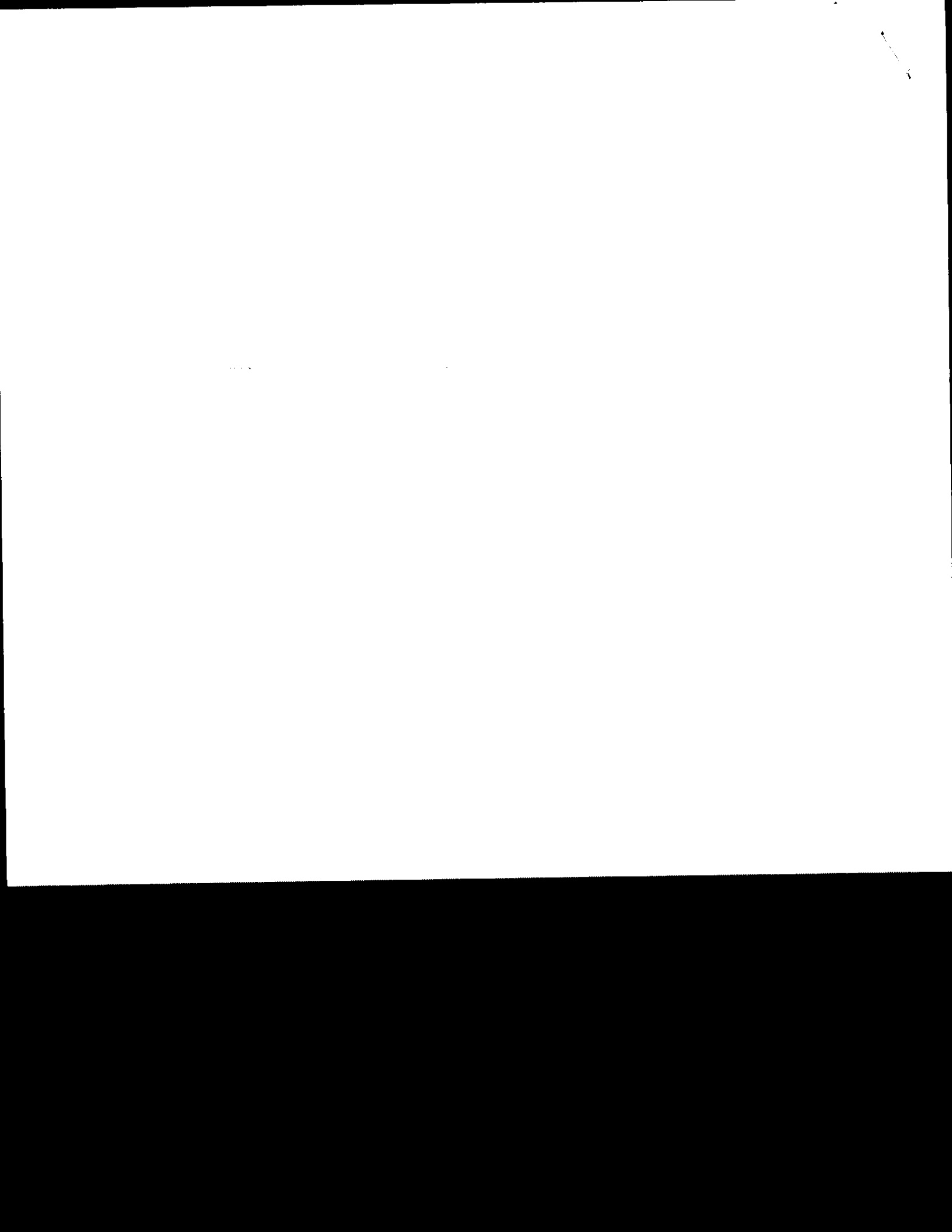
- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
 - 8 WEATHERIZATION/CONTRACT
 - 9 WAITING TO BE BILLED

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



BY: *[Signature]*

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



2018 10877

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



Your Touchstone Energy Cooperative

FEB 06 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.062000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/17	01/18/18	31	0			0			

4 100W- HPS
 THANK YOU FOR YOUR PAYMENT 01/11/18 168
 PREVIOUS AMOUNT DUE 42.00
 TOTAL AMOUNT DUE -42.00
 TOTAL AMOUNT DUE 42.00
 TOTAL AMOUNT DUE 42.00

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FEB 02 2018

010-54410-613
mw

BY:

APPROVED
COUNTY AUDITOR

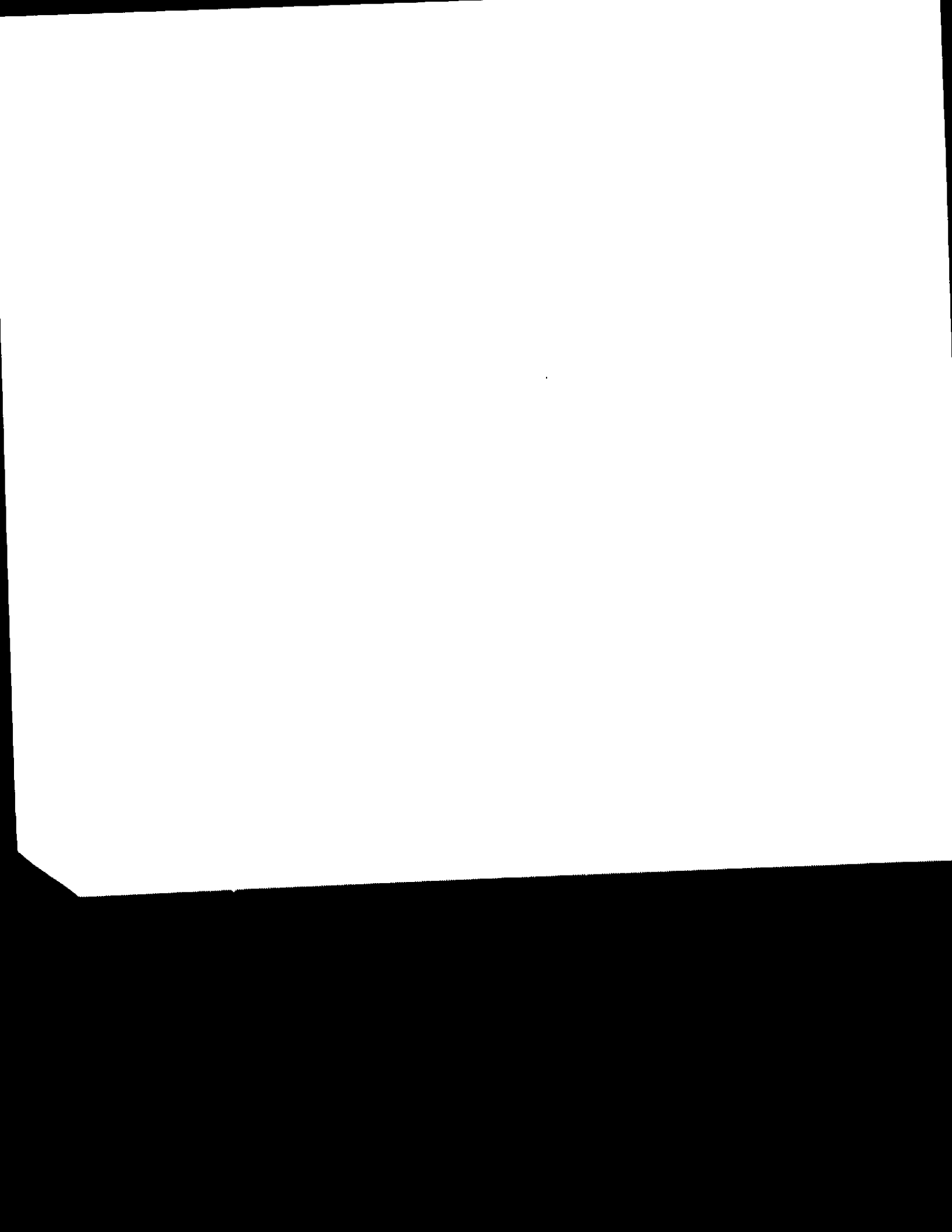
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL	\$42.00
PREVIOUS BILLING PERIOD	30	0	0	0	PAST DUE AFTER	02/15/18
SAME PERIOD LAST YEAR	31	0	0	0	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	\$44.10

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- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
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 - 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

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



2018 10878

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



370

FEB 06 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415003	MATAGORDA CO PREC #2	41	0.062000	0	RESTROOM AT PARK	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/17	01/18/18	31	2	57	65	10329608	1	8	20.70

THANK YOU FOR YOUR PAYMENT 01/11/18
 PREVIOUS AMOUNT DUE 21.14
 TOTAL AMOUNT DUE 20.70

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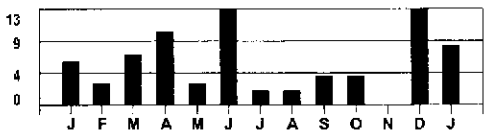
010-54410-662
 MW

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	8	0	0.67	CURRENT BILL PAST DUE AFTER 02/15/18 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	30	13	0	0.70			
SAME PERIOD LAST YEAR	31	6	0	0.66	AFTER DUE DATE PAY \$21.73		

\$20.70

Your Electricity Use Over The Last 13 Months



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 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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



2018 10879

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



Your Touchstone Energy Cooperative

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FEB 06 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.062000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/17	01/18/18	31	2	815	873	10299044	1	58	25.05

THANK YOU FOR YOUR PAYMENT 01/11/18
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-31.31
31.31
25.05

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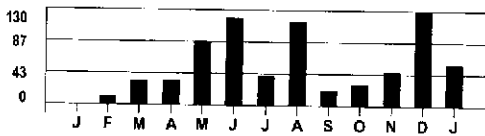
010-54410-662
w

APPROVED
COUNTY AUDITOR
[Signature]

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	58	2	0.81	\$25.05		
PREVIOUS BILLING PERIOD	30	130	4	1.04	CURRENT BILL PAST DUE AFTER	02/15/18	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0.65	AFTER DUE DATE PAY		\$26.30

Your Electricity Use Over The Last 13 Months

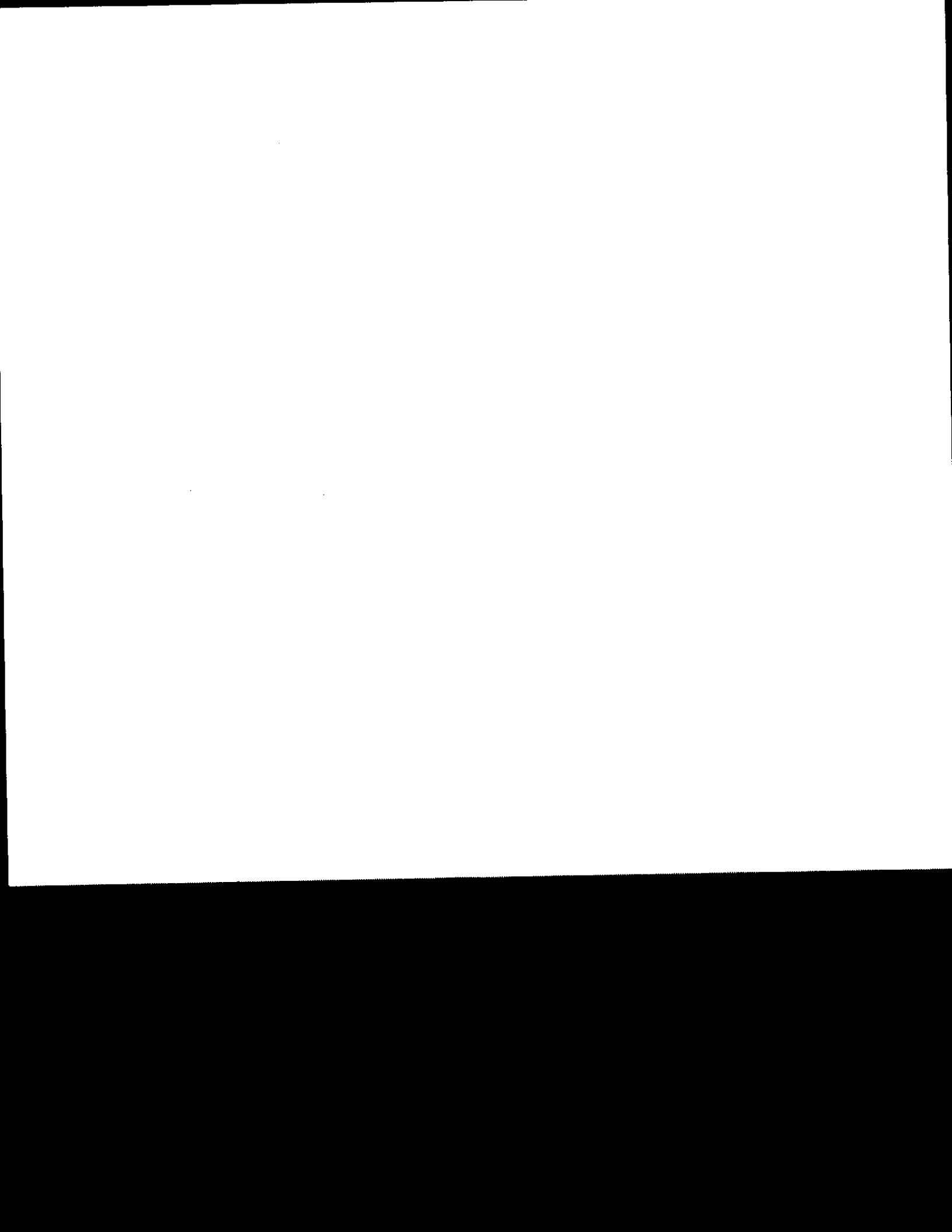


VISIT OUR WEBSITE AT: www.jecoc.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- Bill Type
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
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 - 6 PRORATED MINIMUM
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 - 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

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



2018 10543

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



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416001	MATAGORDA COUNTY PCT 4	41	0.062000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/17	01/18/18	31	2	9629	10031	10329739	1	402	54.97

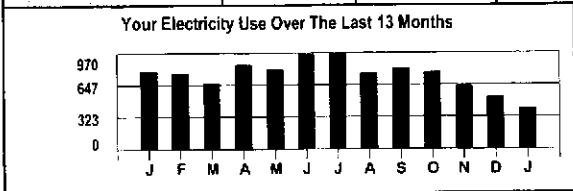
2 100W- HPS
THANK YOU FOR YOUR PAYMENT 01/11/18
PREVIOUS AMOUNT DUE 91.91
TOTAL AMOUNT DUE 75.97

C.F.
Code 010-54410-615 kWh.
Pct 4

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BY: [Signature]

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COUNTY AUDITOR
[Signature]

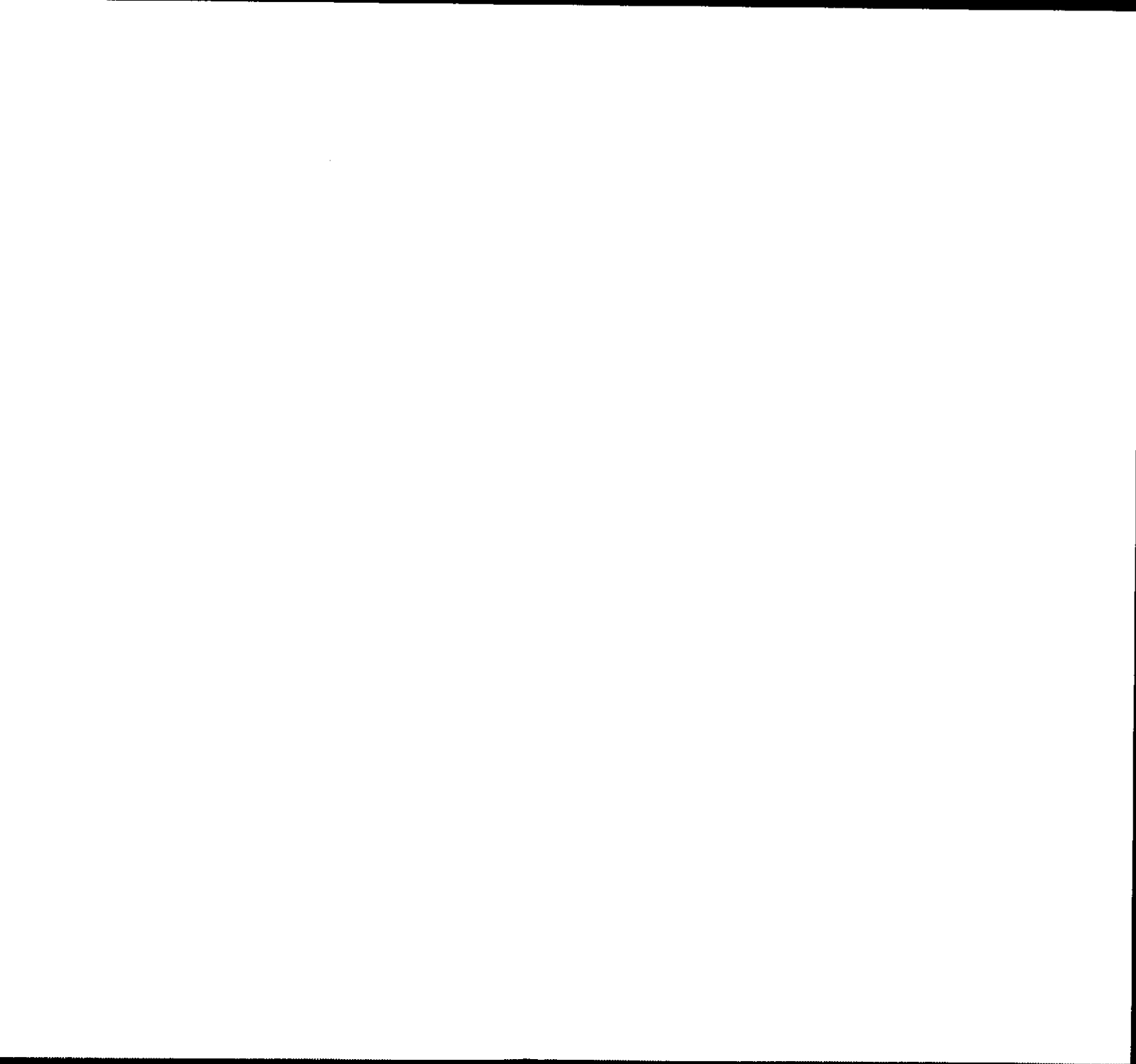
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	402	13	1.77		
PREVIOUS BILLING PERIOD	30	530	18	2.20	CURRENT BILL PAST DUE AFTER	02/15/18
SAME PERIOD LAST YEAR	31	791	26	2.87	AFTER DUE DATE PAY	\$79.76
						\$75.97



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PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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



2018 10544

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



Your Touchstone Energy Cooperative

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FEB 06 2018

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.062000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
12/18/17	01/18/18	31	2	23518	26113	10329769	1	2595	

THANK YOU FOR YOUR PAYMENT 01/11/18
 PREVIOUS AMOUNT DUE -178.48
 TOTAL AMOUNT DUE 245.77

C.F.
 Code 010-54410-615 K.H.
 Pct. 4

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 FEB 02 2018

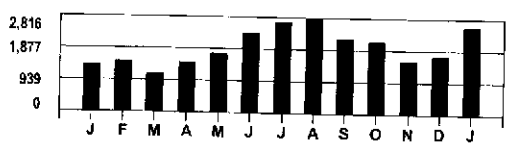
APPROVED
 COUNTY AUDITOR
 [Signature]

BY: [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2595	84	7.93	CURRENT BILL	02/15/18	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	1731	58	5.69	PAST DUE AFTER		
SAME PERIOD LAST YEAR	31	1402	45	4.58	AFTER DUE DATE PAY		\$258.05

\$245.77

Your Electricity Use Over The Last 13 Months

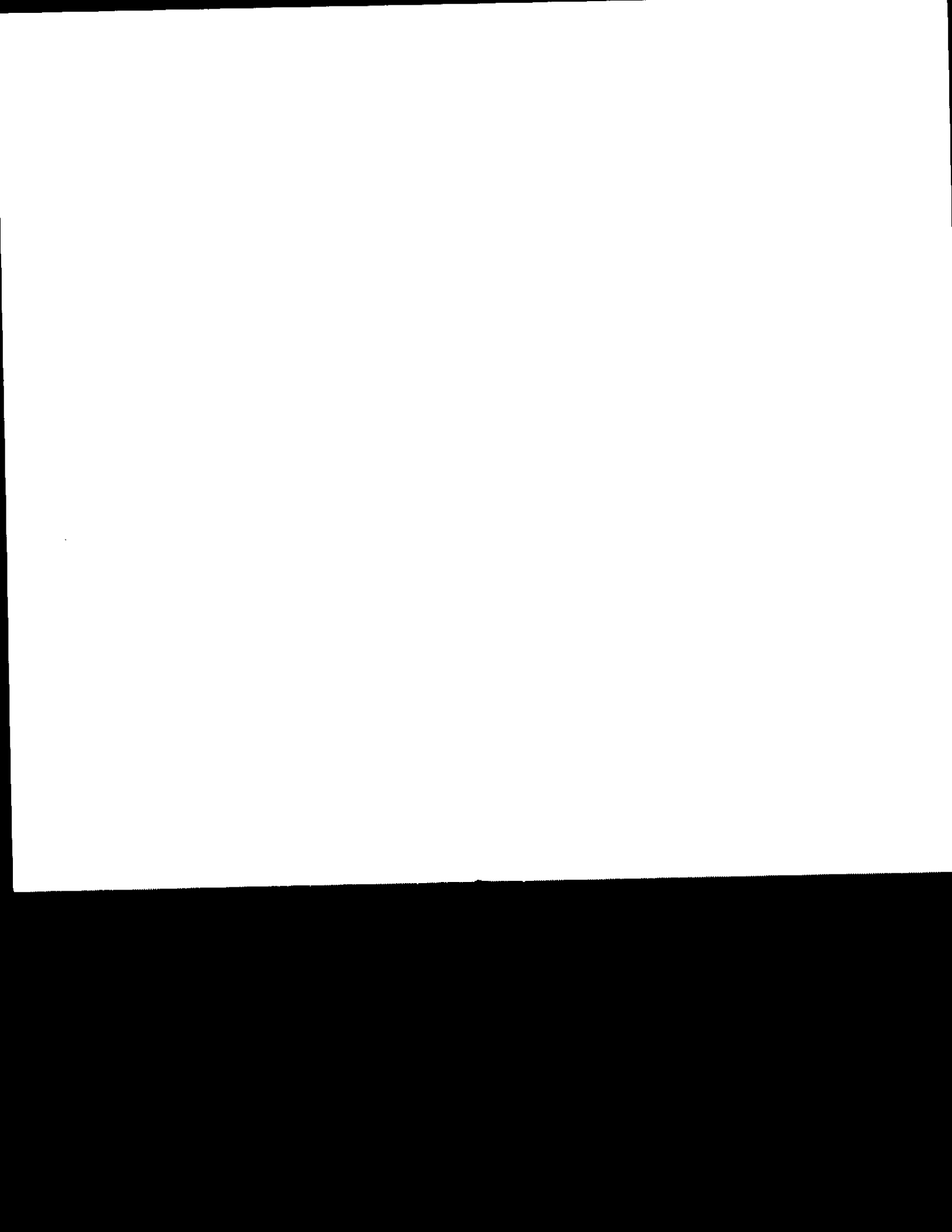


VISIT OUR WEBSITE AT: www.jeccec.com
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- Bill Type
- 0 NORMAL
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- Read Type
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 - 1 CONSUMER READ
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 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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



1036

2018

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	52000	51000	1,000	17.75
Swage				13.50

FEB 07 2018

APPROVED
COUNTY AUDITOR

Handwritten signature

ACCOUNT 187 1/30/18

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
1	25	1	31.25	30.00	61.25

This bill covers usage from December 20 thru January 19.
Bills are due February 20th. Late charge added after 23rd.
Office open 9-1 Mon-Fri Phone payments with credit cards accepted.

RECEIVED
FEB 06 2018

BY:

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

