

CenterPointEnergy.com

CUSTOMER MATAGORDA COUNTY PRCT #4

DBA BLESSING CMNTY CTR

ACCOUNT NUMBER

DATE MAILED

DATE DUE AMOUNT DUE Feb 07, 2018

\$ 195.13

SERVICE ADDRESS

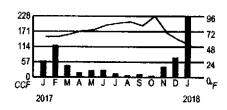
734 Fm 616, Blessing, TX 77419 **FEB 0 6 2018**

Jan 23, 2018

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 da temperature	
	1 ye	ear ago	Last month	This month
Total CCF use	ed	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 hotter unde	sectand up is hom	0.000	uunnan and la	

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

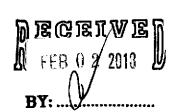
Customer service

800-427-7142 toll-free

Monday - Friday, 7 am - 7 pm

Previous gas amount due 10/1/3/18 C 76538 \$ 91.18 Payment Jan 10, 2018 Thank you! 91.18 Current gas charges (Details on page 2) Total amount due 95.13

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



Ole 010-54410-615 K.H. Ole 55ing Com. Center

How to pay your bill

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.

Flease 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 AMOUNT DUE Jan 23, 2018

DATE DUE

Feb 07, 2018

\$ 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 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 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



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

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

FEB 0 6 2018 010-54410-612

Service at ESI ID #: #10032789423558520

105.00

HIGHWAY 60 UNIT 250HPSA BAY CITY, TX 77414

☑ bzapalac@co.matagorda.tx.us

ODLYS HWY 60 ACT ! Bill Date: 01/26/18 Bill Period - 12/21/17 thru 01/24/18

				WING 01727	710				
Previous Bala	nce	Current (Charges	Paymer	nts/Adj.	Amou	nt Due	Due Date	
\$20.51		\$20				\$20.51		02/26/18	
₽ Moter	Туре		Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor	
UNMETERED		12/21 - 01/24	_	 		105.00			

Current Charges	Qty	Rate	Amount
Champion Energy Charges	<u> </u>		
CKWH : Commercial Energy TDU Delivery Charges	105.00	0.05562	\$5.84 \$11.61
DIS001: Dastribution Charge	1.00 105.00 1.00	3.20000 0.01552 6.06000	\$3.20 \$1.63
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	105.00 105.00	0.00248 0.00438	\$6.06 \$0.26 \$0.46
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).	105.00	0.01209	\$1.73 <i>\$1.27</i>
stranded costs (TC3)	105.00	0.00438	\$0.4 6
TDU Surcharges	105.00	0.00886	\$0.93 <i>\$0.93</i>
Gross Receipts Reimb			\$0.37
PUC Assessment	NO.	ED an	\$0.03
Previous Charges Previous Balance	APPROVE	DITONDA	¥20.51
Previous Balance	Ondii		\$20.51
Balance Forward	(*)	7	-\$20.51

\$20.51 Usage kWh Avg Rate Amount 105.00 0.05558

\$0.00

\$5.84

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

Please return this portion with your payment

7 - 01/24/18 Fixed Rate (Contract Rate : 0.05558)

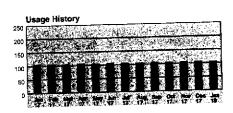
Acct #: 1503190137 Bill #: B1801254041 Bill Date: 01/26/18

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.

Page: 2 of 2

Questions or Comments \$\infty\$ 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 #: 1503190138 Bill #: B1801249722 Bill Date: 01/25/18

FEB 0 6 2018

Service at ESI ID #: #10032789426253880

Amount Due

190 AVENUE F UNIT ANNEX MARKHAM,TX 77456

☑ bzapalac@co.matagorda.tx.us

Due Date

010-54410-615 Bay City, TX 77414 190 Ave F Markham Annex/Pct #4

Bill Date: 01/25/18 Bill Period - 12/19/17 thru 01/22/18 Payments/Adj. Previous Balance | Current Charges

\$47.11	\$58.86	-\$4	7.11	\$58.86 		02/26/18
∕ Meter Type	EB Dates *-	urrent Previous Meter Meter Rea		kWh Usage	kW Demand	Power Factor

₽ Meter	Туре		Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	Demand	Power Factor
122291029	ACT	12/19 - 01/22	24261	23838	1	423.00	1	
					(Qty	Rate	Amount

	٠.,		
Current Charges			
Champion Energy Charges	400.00	0.05558	\$23.51
CKWH : Commercial Energy	423.00	0.03330	\$16.34
TDU Delivery Charges		* *****	\$3.20
BAS001:Basic Customer Charge	1.00	3.20000	
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
TRNDA2-Firm Point to Point Transmission Service	423.00	0.00437	\$1.85
Charge for long term or short term firm			\$10.86
TDU Delivery Charges Non Taxable	400.00	0.00002	\$0.01
MSC025;Nuclear Decommissioning	423.00		\$7.38
MSC036:Recovery of securitized regulatory assets -	423.00	0.01745	\$7.50
stranded costs (TC2)	423.00	0.00820	\$3.47
stranded costs (TC3)			¢0.07
TDU Surcharges			\$8.07
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor	423.00	0.00033	\$0.14
(EECRF) MSC042:Distribution Cost Recovery Factor	423.00	0.00889	\$3.76
Taxes			\$0.08
CLIO A			<u> </u>

PUC Assessment.....

Matagorda County

1700 7th Street, Room 301

Previous Balance
Payment on 01/11/2018

Balance Forward.

Total Amount Due

\$58.86

\$58.86

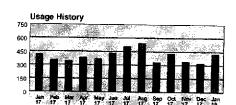
\$47.11 -\$47.11 \$0.00

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

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

Page: 2 of 2

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



The average price you paid for electricity this month is 13.896¢ 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.



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

248235

FEB 0 6 2018 Matagorda County 1700 7th Street, Room 301

ACT 12/26 - 01/25

Previous Balance Current Charges

010-54410-573 Bay City, TX 77414

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

Amount Due

5,918.00

Due Date

43.30

2004 Kilowett/Jun Prob.

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

\$676.57	\$842.77	-\$676.57	\$842.77	02/28/18
& Meter Typ€	Dates Current Meter	Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor

242317

Payments/Adj.

	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	<i>\$55.68</i>
TRN002:Firm Point to Point Transmission Service	43.30	2.16443	<i>\$93.72</i>
Charge for long term or short term firm			****
TDU Delivery Charges Non Taxable			\$151.95
MSC025:Nuclear Decommissioning	<i>43.30</i>	0.00393	\$0.1 <i>7</i>
MSC036:Recovery of securitized regulatory assets -	5,918.00	0.01744	\$103.19
stranded costs (TC2)	5,918.00	0.00821	\$48.59
stranded costs (TC3)			ACE 00
TDU Surcharges			\$35.30
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	5,918.00	0.00042	\$2.52
(EECRF) MSC042:Distribution Cost Recovery Factor	43.30	0.70970	\$30.73
Taxes			***
Gross Receipts Reimb	-0		\$13.50
PUC Assessment	- OVER	-nR	\$1.13
Total Current Charges	APPROVED	ייטן.	\$842.77
TOTAL GALLOIN GIVE BOOK THE PROPERTY OF THE PR	$\gamma_{k}i^{\gamma_{k}}$ $\gamma_{O_{k}}$	• /	
Provious Charges	This		

FIEAIONS CHUI AES	-0U'-	1	_
Previous Balance		d	
Payment on 01/11/2018			
Palance Forward		/	

\$676.57 -\$676.57 \$0.00 \$842.77 Total Amount Due.....

Usage kWh Avg Rate **Contract Details**

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

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

Page: 2 of 2

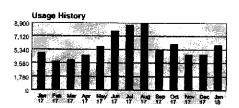
Contract Details

Usage kWh

Avg Rate

Amount

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



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

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



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

Questions or Comments € 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 #: 1503190143 Bill #: B1801249723 Bill Date: 01/25/18

FEB 0 6 2018 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-512 405 Commerce Palacios,

Service at ESI ID #: #10032789440808411 PALACIOS JAIL PALACIOS,TX 77465

bzapalac@co.matagorda.tx.us

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
			LAY LINK	Dower Easter

₩ Meter	Туре	們 Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usa	ge kW Demand	Power Factor
119430885	ACT	12/20 - 01/23	314683	304268	11	10,415	. 00 28.80	0
						Otv	Bate	Amount

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges		0.05550	\$578.87
CKWH : Commercial Energy	10,415.00	0.05558	*
TDU Delivery Charges			\$213.88
BAS001:Basic Customer Charge	1.00	<i>3.26000</i>	\$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	28.80	2.16424	\$62.33
Charge for long term or short term firm			\$267.23
TDU Delivery Charges Non Taxable	00.00	0.00382	\$0.11
MSC025:Nuclear Decommissioning	28.80		\$181.61
MSC036:Recovery of securitized regulatory assets -	10,415.00	0.01744	\$101.01
stranded costs (TC2)		0.00004	\$85.51
MSC037:Recovery of securitized regulatory assets -	10,415.00	0.00821	φοσ. <i>υ</i> 1
stranded costs (TC3)			****
TDU Surcharges			\$26.93
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC039.Advanced Metering Cost Tecovery Factor MSC041:Energy Efficiency Cost Recovery Factor	10.415.00	0.00043	\$4.44
(EECRF)	•		
MSC042:Distribution Cost Recovery Factor	28.80	0.70972	\$20.44
Taxes			\$8.77
Gross Receipts Reimb	_	_	\$1. <u>37</u>
PUC Assessment		R	
Total Current Charges	07/n;VOs.	<u> </u>	\$1,097.05

Previous Charges

Balance Forward.....

Total Amount Due.....

\$1,097.05 Amount

\$993.36

\$993.36 \$0.00

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

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

Contract Details

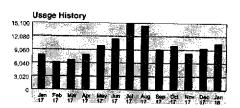
Usage kWh

Avg Rate

Amount

Page: 2 of 2

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



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

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



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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.

Taxes
PUC Assessment...
Total Current Charges

Previous Charges
Previous Balance...
Payment on 01/11/2018...
Balance Forward...

Total Amount Due...

Contract Details

12/20/17 - 01/22/18 Fixed Rate (Contract Hate: 0.05558)

/1-22

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

4199

2018 Page: 1 of 2

Due Date

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

Previous Balance

FEB 0 6 2018

Service at ESI ID #: #10032789461015050 190 AVENUE F UNIT JP OFF MARKHAM,TX 77456

Amount Due

☑ bzapalac@co.matagorda.tx.us

190 Ave F Markham/5P#4

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

Current Charges

\$70.27	mpion Energy Charges CKWH: Commercial Energy	14	-\$70	0.27		_\$76.14	<u> </u>	02/26/18
& Meter Type	⊞ Dates		Previous Meter Read	Multiplier	kWh U		kW emand	Power Factor
122316429 ACT	12/19 - 01/22	24384	23808	1		76.00		J
					Qty	Ra	to.	Amount
Current Charges				•	ĸŧy	Tia	i.C	Amount
	ne -							
CKWH - Commercial	Enorma							
TOU Delivery Charge	Energy	********	•••••	576	.00	0.055	5/	\$32.01
PASOME STATE	S							\$19.77
BASOUT:Basic Cus	stomer Charg	e			.00	3.200		<i>\$3.20</i>
DISCOLUDINATION F	oint Charge.	*****************	·····		.00	3.680		<i>\$3.68</i>
TOMOS T. T	i Cnarge	•••••••			5.00	0.015		\$8.92
TONOGO Firm De	sion Charge	··· <u>·</u> ········			3.00	0.002		\$1.45
Charge for long to	ni io Point		sion Service	576	5.00	0.004	38	\$2.52
TOLL Delivery Charge	ni oi snon te	m mm						
MCC025-Musican C	s Non Taxat) 	•••••					\$14.78
MCCO25:Nuclear L	vecommissioi	ııng			.00	0.000		\$0.01
NSCUS6: Hecovery	or securitiz	ea regulat	ory assets -	57€	.00	0.017	43	\$10.04
MCC007-P	(2)		***************************************					
WSC037:Hecovery	or securitiz	ea regulat	ony assets -	57€	.00	0.008	21	\$4.73
TDI Sundanna	(ک،							
TDU Surcharges								\$9.48
MSC039:Advanced	Metering Co	st Recover	y Factor		.00	4.170	00	<i>\$4.17</i>
MSC041:Energy	Efficiency C	ost Reco	very Factor	57 6	.00	0.000	33	\$0.19
(EECHF)		••••••••						
MSC042:Distributio	on Cost Reco	very Factor		576		0.008	89	\$5.1 <i>2</i>
Taxes								
PUC Assessment		• • • • • • • • • • • • • • • • • • • •		მა.	_			\$0_10_
Total Current Charge :	S			~VAE-	$^{\prime}O_{F}$	Ω		\$76.14
ū			~	o_{KO} , o_{O}	//~ /	$\mathcal{O}(\mathcal{N})$		γ ψι υ . 14 λ
Previous Charges	;		V.	7 KO.	7	pb		
Previous Balance			-11	, , ,	// 			670.00
Payment on 01/11/20	1Ω			· /5	سي			\$70.27
Polones Formers'	10	•••••	······································	U	_			-\$70.27
Balance Forward	***************************************	•••••••	**************					\$0.00
Taxes PUC Assessment Total Current Charges Previous Charges Previous Balance Payment on 01/11/20 Balance Forward Total Amount I	Due		•••••					\$76.14
Contract Details				age kWh		Avg Ra	te	Amount

576.00

0.05558

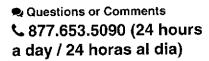
\$32.01

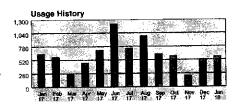
Payments/Adj.

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

The average price you paid for electricity this month is 13.201¢ 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.







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

☑ support@championenergyservices.com www.championenergyservices.com

Questions or Comments 877.653.5090 (24 hours a

day / 24 horas al dia)

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

Please send payments to:

Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit

866.223.8508

P.O. Box 4190

agencies.

A Calpine Company

Acct #: 1503190160 Bill #: B1801314206 Bill Date: 02/01/18

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

1-29

FEB 0 7 2018

010-54410-660

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

PALACIOS,TX 77465

☑ bzapalac@co.matagorda.tx.us

FM 521 PRK Palacios/River Ark

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

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

& Meter	Туре	i Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		12/28 - 01/29			 155.00		

UNMETERED 12/28 - 01/29		155.00	
_	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
CKWH : Commercial Energy	155.00	0.05555	\$8.61
TDU Delivery Charges			\$8.54
DIS001:Distribution Charge	155.00	0.01548	\$2.40
ODL005;Outdoor Lighting Facilities	1.00	5.07000	\$5.07
TRN001:Transmission Charge	155.00	0.00252	\$0.39
TRN002:Firm Point to Point Transmission Service	155.00	0.00439	\$0.68
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$3.97
MSC036:Recovery of securitized regulatory assets - 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			04.00
MSC042:Distribution Cost Recovery Factor	155.00	0.00890	\$1.38
Taxes	155.00	0.00090	\$1.38
			\$0.20
PUC Assessment		20 O	\$0.03
Total Current Charges	~O ¹	IENON D	\$22.73
Previous Charges	APPROVI	m, A	
Previous Balance	- (MI)	47	\$22.73
Payment on 01/23/2018	cO_{α}	17	-\$22.73
Balance Forward	U	\checkmark	\$0.00

155.00

Avg Rate

Amount 0.05558 \$8.61

\$22.73

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

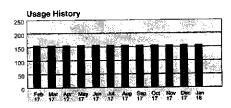
Please return this portion with your payment

2/29/17 - 01/29/18 Fixed Rate (Contract Rate : 0.05558)

Acct #: 1503190160 Bill #: B1801314206 Bill Date: 02/01/18 Page: 2 of 2

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

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





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

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

☑ 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.

1-22

Acct #: 1503190164 Bill #: B1801249725 Bill Date: 01/25/18

Due Date

Amount

\$44.41

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

Current Charges

FEB 0 6 2018 010-54410-615

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

Amount Due

Rate

Qty

Markham ComCTR/PUTEY

Bill Date: 01/25/18 Bill Period - 12/19/17 thru 01/22/18 Previous Balance | Current Charges

Ψ244,03		\$293	.95	\$24	4.63	\$293	3.95	02/26/18
	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

Payments/Adj.

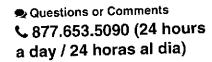
- an onarges			
Champion Energy Charges			
CKWH : Commercial Energy	700	00 0	
, DO Delivery Charges		0.055	58 \$44.41
BAS001:Basic Customer Charge			\$206.44
UNOVUOLDEIIVENI MOINI LINAMA		.00 3.260	
DIS001:Distribution Charge		00 15.810	
TRN001:Transmission Charge		70 3.314	
VVV4.FIGULEOUS TO POINT Transmission	Co-doo o-	70 1.285	
Unaide for IDNG Term or short form firm		70 2.1642	26 \$59.95
TDU Delivery Charges Non Taxable			
MSC025:Nuclear Decommissioning			\$20.60
MSC036:Recovery of securitized regulatory a		0.0000	
stranded costs (TC2)	ssets - 799.	00 0.0174	13 \$13.93
MSC037:Recovery of securitized regulatory a			,
stranded costs (TC3)	ssets - 799.	00 0.0082	91 \$6.56
TDU Surcharges	*********		
MSC039:Advanced Metering Cost Recovery Fact			\$22.05
MSC041:Energy Efficiency Cost Recovery	o <u>r</u> 1.	00 <i>2.0500</i>	
(EECRF)	Factor 799.	DO 0.0004	2 \$0.34
MSC042:Distribution Cost Recovery Factor			,
Taxes		70 0 .7097	⁵ \$19.66
PUC Assessment			,
Total Current Channel		_	\$0,45
Total Current Charges		ැර <i>0</i> ු ය	\$293.95
	~0,	AP 4OK	\$293.95
Previous Charges	APPRO	1011 N)
Previous Balance		M. Dr	
Payment on 01/11/2018	··········	/) VZ	\$244.63
Payment on 01/11/2018			-\$244.63
Balance Forward		KL	\$0.00
T-1-1 4		V-	\$0.00
Total Amount Due			0000 0-
·— — — · — ·	*****		\$293.95
Contract Details			
	Usage kWh	Avg Rate	Amount
12/20/17 - 01/22/18 Fixed Rate (Contract Rate : 0.05558)			
Contract Hate (0.05558)	799.00	0.05558	\$44,41

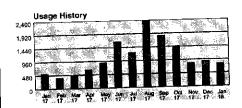
Acct #: 1503190164 Bill #: B1801249725 Bill Date: 01/25/18

Page: 2 of 2

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.







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 #: 1503190165 Bill #: B1801249726 Bill Date: 01/25/18

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

FEB 0 6 2018 010-54410-6:15

Service at ESI ID #: #10032789476839781 190 AVENUE F ODLT 400HPS MARKHAM, TX 77456

bzapalac@co.matagorda.tx.us

ODLYS Markham CC/PCTX4

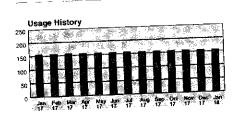
Bill Date: 01/25/18 Bill	l Period - 12/19/17	thru 01/22	2/18			
Previous Balance	Current Charges		nts/Adj.	Amoi	ınt Due	Due Date
\$22.53	\$22.53	-\$2:	2.53	_	2.53	02/26/18
№ Meter Type	Dates Current	Previous	Multiplier	kWh Usage	el kW	
	Meter Read	Meter Read		,, Ocag	Demand	Power Factor
UNMETERED 12	2/19 - 01/22					
		 -		155.00		
Current Charges			C)ty	Rate	Amount
Champion Energy Charges						
CKWH : Commercial F	neray					
			155.	.00 0,	05555	\$8.61
						\$8.54
			155.		.01548	\$2.40
					.07000	\$5.07
			1 <i>55</i> .		00252	\$0.39
			155.	00 o.	00439	\$0.68
						ên 07
Stranded costs (TCo)	of securitized regulato	ry assets -	155.	00 a	01742	\$3.97
				0.	011742	\$2.70
			155.0	00 0	00819	**
				- O.	00019	<i>\$1.27</i>
Taxes	Cost Recovery Factor.	***************************************	155.0	00 n	00890	\$1.38
PUC Assessment						\$1.38
Total Current Charges		***************************************	APPRO COUNTY			\$0.03_
		***********	_	ied of	Q.	\$22.53
Previous Charges			700	ルグせつ	' () (
Previous Balance			*06 <i>L</i>	"IID"	$\sim 10^{-1}$	
Payment on 01/11/2010	••••••••••••••		N. 19	 	\longrightarrow	
			- INI		3/	\$22.53
Balance Forward		1	°00,	ر لم)		-\$22.53
Total Amazona B			O-	سرا		\$0.00
Total Amount Du	le					\$22.53
Contract Details		<u></u>				Ψ44.00
		Usa	ge kWh	Avg I	Rate	Amount
12/20/17 - 01/22/18 Fixed Rate (C	Contract Rate : 0.05558)		155.00			
=			100.00	0.0	5558	\$8.61

\$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.

Page: 2 of 2

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

Questions or Comments \$77.653.5090 (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 #: 1503190171 Bill #: B1801304361 Bill Date: 01/31/18 4199

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

FEB 0 7 2018 Matagorda County

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

010-54410-612 Oats nichols Ave /Part BAY CITY, TX 77414

☑ bzapalac@co.matagorda.tx.us

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

	Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
	\$22.90	\$22.90	-\$22.90	\$22.90	03/02/18
ı					1

£16 Meter	Туре	E Baics	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED	[12/28 - 01/29			 155.00	Ε	
					 135,00		1 1

	133,00	1 1
Qty	Rate	Amount
		
155.00	0.05555	\$8.61
155.00	0.01549	\$8.54
1.00		\$2.40 \$5.07
155.00	0.00252	\$0.39
155.00	0.00439	\$0.68
		40 n=
155.00	0.01742	\$3.97 <i>\$2.70</i>
155.00	0.00819	\$1.27
		\$1.38
155.00	0.00890	\$1.38
		•
		\$0.37
	0 0	\$0.03
-U/k	"40K" D	\$22.90
OPRULI	Dir DO	(ノ
12 × 14		600.00
JIM,		\$22. 90 -\$22.90
,00	/ ⁻	-\$22.90 \$0.00
	155.00 155.00 1.00 155.00 155.00 155.00	155.00 0.05555 155.00 0.01548 1.00 5.07000 155.00 0.00252 155.00 0.00439 155.00 0.01742 155.00 0.00819

12/29/17 - 01/29/18 Fixed Rate (Contract Rate : 0.05558)

\$22.90 Usage kWh Avg Rate Amount

0.05558 \$8.61 The average price you paid for electricity this month is 14.516¢ per kWh. You have a contract valid until 07/28/2020.

155.00

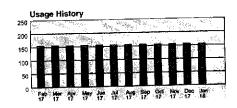
Please return this portion with your payment

Acct #: 1503190171 Bill #: B1801304361 Bill Date: 01/31/18

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

Page: 2 of 2

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





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

☑ support@championenergyservices.com www.championenergyservices.com

Questions or Comments

day / 24 horas al dia)

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

Please send payments to:

Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit

866.223.8508

P.O. Box 4190

agencies.

A Calpine Company

Acct #: 1503190172 Bill #: B1801304362 Bill Date: 01/31/18

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

010-54410-612

Service at ESI ID #: #10032789485513552 NICHOLS AVE UNIT 400FLD1 ODL BAY CITY,TX 77414

☑ bzapalac@co.matagorda.tx.us

ODUS nichols Ave /Pcr #1

Previous Balanc	e Current (Charges	Payme	nts/Adj.	Į "	mount Due	Due Date
\$45.84 \$45.84		-\$4			\$45.84	03/02/18	
	pe 🛗 Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh (Jsage kW Demand	Power Facto
UNMETERED	12/28 - 01/29				<u> </u>	310.00	
Current Charge				C	Qty	Rate	Amour
CKWH - Common	arges		-				
CKWH : Comment TDU Delivery Cha	viai Lileiyy	• • • • • • • • • • • • • • • • • • • •		310	.00	0.05558	\$17.2
DISONI-Dietrib	ution Charge	•••••	•••••				\$17.0
ODI 005:Outdo	or Lighting Facil	itiaa		310		0.01548	\$4.
TRN001:Trans	mission Charge	nes			.00	5.07000	\$10.
TRN002-Firm	Point to Point	Transmin	nion Carden	310		0.00252	\$0
Charge for long	term or short te	ransins:	sion Service	310	.00	0.00439	\$1.
TDU Delivery Cha	race Non Toyal	<i>am ma</i>					
MSC025:Nucla	ryes Non raxai	oie					\$7.9
MSC026; Pogo:	ar Decommissio	nıng		310		0.00003	\$0.0
etranded costs	very of securitiz	ea regulati	ory assets -	310	.00	0.01745	\$5.4
MCC027-Dago	(TC2)						*
otranded costs	eny of securitiz	rea regulate	ory assets -	310	.00	0.00822	\$2.5
TDU Cureba	(TC3)	• • • • • • • • • • • • • • • • • • • •					
TDU Surcharges		• • • • • • • • • • • • • • • • • • • •					\$2.7
INSCU42:DISTRE	oution Cost Reco	very Factor.	· · · · · · · · · · · · · · · · · · ·	310	.00	0.00890	\$2.7
axes							Ψ2.7
Gross Receipts Re	eimb						\$0.7
PUC Assessment.	• • • • • • • • • • • • • • • • • • • •				_	_	\$0.7 _\$0_0
otal Current Char	aes				16	V ~0	
			***************************************	208	$O_{A,a}$	UNOUS	\$45.8
revious Charg	es			APPR COUNT	IN	$\mathcal{C}(\mathcal{O})$	
Previous Balance		 		Tui.	`) A	#4E 0
Payment on 01/23	/2018	•••••		$\sim COO_{13}$	11	1/V	\$45.8
alance Forward				U C	15		-\$45.8
			•				\$0.0
otal Amoun	t Due						\$45.84
ontract Details		—· -—-	——————————————————————————————————————	age kWh		Avg Rate	

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

310.00

0.05558

\$17.23

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

12/29/17 - 01/29/18 Fixed Rate (Contract Rate : 0.05558)

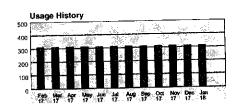
Acct #: 1503190172 Bill #: B1801304362 Bill Date: 01/31/18

Page: 2 of 2

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

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

Questions or 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.

12/27/17 - 01/25/18 Fixed Rate (Contract Rate : 0.05558)

Acct #: 1503190177 Bill #: B1801266464 Bill Date: 01/29/18

Due Date

Amount

\$20.40

FEB 0 6 2018 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

OOLTS 2004 Kilowatt/Ju Prob.

Payments/Adj.

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

☑ bzapalac@co.matagorda.tx.us

Amount Due

Avg Rate

0.05558

010-54410-573

Bill Date: 01/29/18 Bill Period - 12/26/17 thru 01/25/18 Previous Balance Current Charges

\$47.04		rayme	nts/Aaj.	/	Amount Due	Due Date				
\$47.64		\$47	.64	-\$4	7.64		\$47.64			
∕ Meter	Туре		Current Meter Read	Previous Meter Read	Multiplier	kWh	Usage kW Demand	Power Facto		
UNMETERED		12/26 - 01/25					367.00			
C					C	.— Σty	Rate	Amour		
Current Cha	rges					-		·		
Champion Energy	/ Charg	es								
CKWH : Com	mercial	Energy			367	00	0.05650			
I DO DONVEIV		ex.				.00	0.05559	\$20.4		
						.00	0.04540	\$13.7		
						.00	0.01548 5.55000	\$5.6		
							0.00251	\$5.5		
					367		0.00231	\$0.9		
Unanue ioi	iona re	IM Of Short to	ren firen		007	.00	0.00430	\$1.6		
I DO DELIVERY	VIIIII	IS INON TAYAR	nia –					\$9.4		
10000040,11	ucted i	JUST THE PROPERTY.	ממוני		367.	00	0.00003			
11100000.17		i Di SPCIINIZ	ad rooulate		367.		0.01744	\$0.0 \$6.4		
Seanuru L		.7/1					0.01744	<i>Ф0.4</i>		
14.00001.11		OL SOCUMIZ	OM POMINAN	· · · · · · · · · · · · · · · · · · ·	367.	00	0.00820	\$3.0		
TDU Surchard	voto i i c	23)		**********			·	Ψ0.0		
TDU Surcharg	ictoniui.	on Coat Day						\$3.26		
Taxes	isanyum	on Cost Reco	very Factor.	••••••	367.	00	0.00888	\$3.20		
	e Poim	h						Ψ0.2(
Gross Receipt	oot	U		,		-0		\$0.75		
PUC Assessm	b		•••••••		~00'	ΛE_D	-00	\$0.06		
Total Current C	narge	S	***********		APPRO	ini	700	\$47:64		
					W	m,	''	\$47:04		
Previous Cha	arges	•		~1	$^{\prime\prime}$ $^{\prime\prime}$ $^{\prime\prime}$ $^{\prime\prime}$		1 / (
Previous Balar	ice				APPRO'A	$-/\sim$				
rayineni on o	17 17201	18			m D	/ <i>L</i>	/	\$47.64		
Balance Forwar	d				$-1 \bigcirc 1$			-\$47.64		
					· J			\$0.00		
Γotal Amoι	ınt [)uo								
, -wi Aillot	411L L	Jue		********				\$47.64		
ontract Details			-					¥		
				Usa	age kWh		Aug Date			

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

Usage kWh

367.00

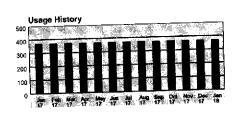
Acct #: 1503190177 Bill #: B1801266464 Bill Date: 01/29/18

Page: 2 of 2

You have a contract valid until 07/26/2020.

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

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





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

☑ support@championenergyservices.com www.championenergyservices.com

Questions or Comments € 877.653.5090 (24 hours a

day / 24 horas al dia)

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

Please send payments to:

Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit

866.223.8508

P.O. Box 4190

agencies.

A Calpine Company

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

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

FEB 0 7 2018

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

BLESSING,TX 77419

⊠ bzapalac@co.matagorda.tx.us

010-54410-615 StLts Blessing CC 932/Parel

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

Previous Balance	Current Charges			
\$15.62	969	Payments/Adj.	Amount Due	Due Date
Ψ13.02	\$15.62	-\$15.62	\$15.62	03/05/18
An Meter Type	64 Dat C			1 00/03/10

Meter UNMETERED	Type	Neter Meter Real	Multiplier kWh Usage	kW Demand	Power Factor
ONNETERED	12/29 - 01/30		75.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	_		
TDU Delivery Charges	75.00	0.05560	\$4.17
			\$9.52
DIS001:Distribution Charge	1.00	3.20000	\$3.20
ODL003:Street Lighting Facilities	75.00	0.01547	\$1.16
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission	1.00	4.64000	\$4.64
TRN002:Firm Point to Point Transmission Service	75.00	0.00253	\$0.19
	75.00	0.00440	\$0.33
Output Oligides Mill 1983010			
	75.00		\$1.24
	75. 0 0	0.01213	\$0.91
	75.00		
	75.00	0.00440	\$0.33
	75.44		\$0.67
. 47.00	75.00	0.00893	\$0.67
PUC Assessment			*
			\$0.02
			\$15.62
Previous Charges	-11	ED as a	()
Previous Balance	<i>p</i> g0v	2400F	
Payment on 01/23/2018	V641. VI	עליבו ייעו	\$15.62
Payment on 01/23/2018.	L. 44 L		-\$15.62
Balance Forward	JUN.		
Total Amount Due	APPROVI COUNTY A	(5-	\$0.00
16			\$15.62
Montract Datella			Ψ13.0Z

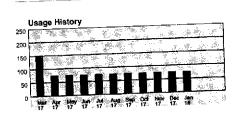
Usage kWh Avg Rate **Amount** 30/17 - 01/30/18 Fixed Rate (Contract Rate : 0.05558) 75.00 0.05558 \$4.17

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

Acct #: 1503190179 Bill #: B1801314207 Bill Date: 02/01/18

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



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



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

www.championenergyservices.com

Questions or Comments ♣ 877.653.5090 (24 hours a

day / 24 horas al dia)

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

Please send payments to:

Houston, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit

866.223.8508

P.O. Box 4190

agencies.

A Calpine Company

Bay City, TX 77414

Matagorda County

1700 7th Street, Room 301

Previous Balance

FEB 0 7 2018

Service at ESI ID #: #10032789496744773

Amount Due

935 STREETLIGHT STLG 400MV BLESSING,TX 77419

bzapalac@co.matagorda.tx.us

Due Date

010-54410-615 StL+S Blessing CC 935/PcT#44
Bill Date: 02/01/18 Bill Period - 12/29/17 thru 01/30/18

Acct #: 1503190180 Bill #: B1801314208 Bill Date: 02/01/18

Current Charges

1-30

\$48.46		\$48.	46	-\$48	3.46	\$48.46		03/05/18	
€6 Meter	Туре	🗂 Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor	
UNMETERED		12/29 - 01/30				290.00			
Current Cha	rges				C	lty I	Rate	Amount	
Champion Energy CKWH: Com	mercia	l Energy			290	.00 0.0	05559	\$16.12	

Payments/Adj.

Current Charges			
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
IRN002:Firm Point to Point Transmission Service	290.00	0.00438	\$1.27
Charge for long term or short term firm			
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			\$2.00
PUC Assessment			ቁስ ስን

Total Current Charges.....

Previous Charges

Previous Balance..... Payment on 01/23/2018..... Balance Forward.....

\$48.46 -\$48.46 \$0.00

\$48.46

\$48.46

Total Amount Due..

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

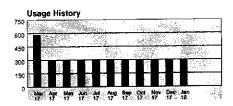
The average price you paid for electricity this month is 16.686¢ per kWh. You have a contract valid until 07/01/2020.

Please return this portion with your payment

Acct #: 1503190180 Bill #: B1801314208 Bill Date: 02/01/18

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)



276.37

329.35

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



FEB 0 6 2018

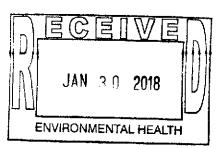
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT #		ACCOUNT NAME			RATE	PCRF BILL T			SERVI	CE ADDRESS	TELEPHONE #	
13413002	MATAGORE	OA COUN	TY (LAND	FILL)	30	0.062000	0	MAT.	CO TRANS	FER STATION	(979) 244-2717	
SERVICE	PERIOD	NO. READ		METER RE		READING					1//	
FROM	то	DAYS	TYPE	PRE	VIOUS	PRESEN		ETER IMBER	MULT	KILOWATT USAGE	CHARGES	
12/18/17	01/18/18	31	2	51	1799	54895	103	00035	1	3096	329.35	
THANK YOU I	FOR YOUR PA	YMENT	01/11/1	8		- "L			<u> </u>	1 0000	-276.37	

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

010-54410-595 Ani Krebot



											_
COMPARISONS	DAYS SERVICE	KWH UŞED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		,		1	6200	
CURRENT BILLING PERIOD	31	3096	100	10.62					<u> </u>	\$329.3	,
PREVIOUS BILLING PERIOD	30	2487	83	9.21	CURRENT BILL Past due after	02/15/18	BIL	L IS DUE	UPON	RECEIP	T
SAME PERIOD LAST YEAR	36	3480	97	10.08	AFTER DUE DATE PAY				\$345.8	_	
1											

Your Electricity Use Over The Last 13 Months 3.480 2,320 1,160

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

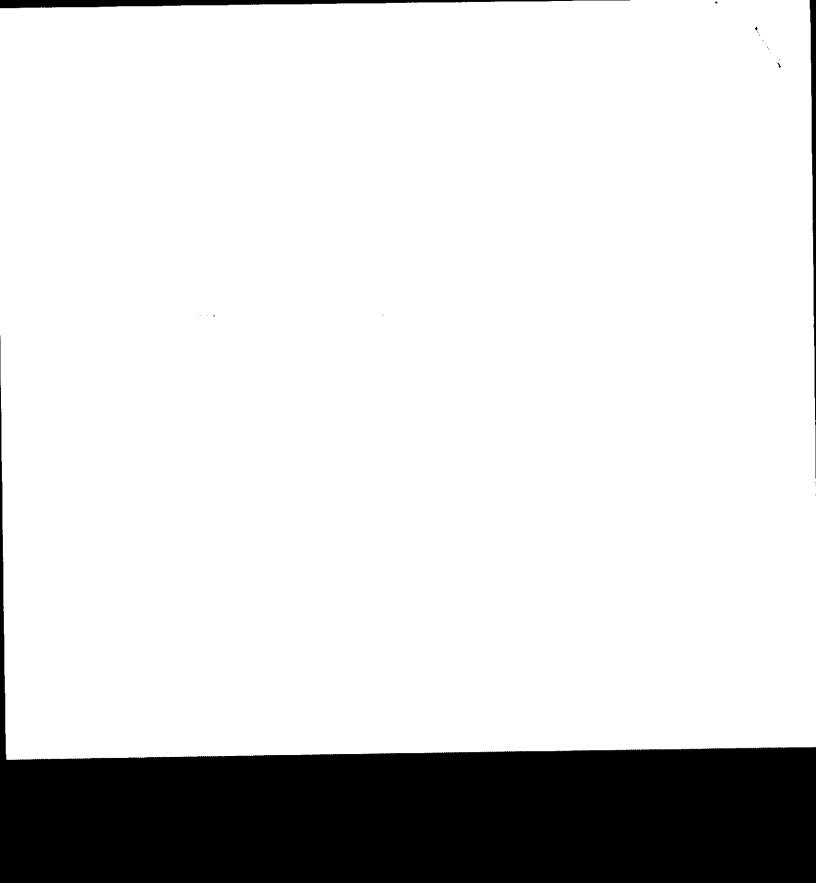
Bill Type	
0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED

PRORATED MINIMUM **BUDGET BILL** WEATHERIZATION/CONTRACT

WAITING TO BE BILLED

COMPUTER ESTIMATED CONSUMER READ COOP READ 0 ż CHARGEABLE READ 3 4 5 COOP READ - FIELD **NEW CONNECT**

Read Type



10877

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



FEB 0 6 2018

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

ACCOUNT#	ACCOUNT NAME		RATE	ATE PORF BILL TYPE		Τ	SEDVI				
13415002				41 0.062000 0 S/LTS O			CE ADDRESS	TELEPHONE #			
SERVICE PERIOD		NO.		Ţ <u></u>	METER READING		1 1	5/L18	ONLY		(979) 863-786°
FROM	TO	DAYS	READ TYPE		/IOUS	PRESEN		eter Mber	MULT	KILOWATT	CHARGES
12/18/17	01/18/18	31	0				- ``		<u> </u>	USAGE	OWAITOLO
4 100W- HI				<u> </u>		<u> </u>		<u>u _ </u>			0.00
THANK YOU F	OR YOUR PA	YMENT	01/11/18	8						168	42.00
PREVIOUS AN	OUNT DUE			_							-42.00
TOTAL AMOU	NT DUE										42.00
											42.00

DECELVE

010-54410-613

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	COMPARISONS	2000 0000					- U	> / }
	COMP ARGONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY			
	CURRENT BILLING PERIOD	31	0	0	0	TOTAL NOW D	UE C	\$42.00
	PREVIOUS BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	02/15/18	BILL IS DUE UPON RECEIPT
i	SAME PERIOD LAST YEAR	31	0	0	0		L	DILL IS DUE UPON RECEIPT
1				 	l	AFTER DUE DA	I E PAY	\$44.10

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

Bill Type

NORMAL
ESTIMATED
MINIMUM ESTIMATED
MINIMUM
FINAL
PRORATED
PRORATED MINIMUM
RUDGET RILL 2345678

BUDGET BILL
WEATHERIZATION/CONTRACT
WAITING TO BE BILLED

Read Type

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT

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20 18 10878

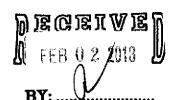
P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029



FEB 0 6 2018

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

ACCOUNT #		ACCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVIC	E ADDRESS	£4,	TELEPHONE #
13415003	MATAGORE	A CO PR	EC #2	41	0.062000	0	REST	ROOM AT I	PARK		(979) 863-7861
SERVICE	PERIOD	NO.	READ	METER	READING	M	ETER		KILOWATT		
FROM	ТО	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE		CHARGES
12/18/17	01/18/18	31	2	57	65	103	29608	1	8		20.70
THANK YOU	FOR YOUR PA	YMENT	01/11/1	8							-21.14
PREVIOUS A	MOUNT DUE										21.14
TOTAL AMOL	INT DUE										20.70

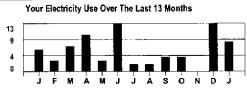


010-54410-662

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APPROVED TOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE			\$20.70
CURRENT BILLING PERIOD	31	8	0	0.67	CURRENT BILL	20115110		. 10 5115 115	0)
PREVIOUS BILLING PERIOD	30	13	0	0.70	PAST DUE AFTER	02/15/18	BIL	L IS DUE UP	ON RECEIP
SAME PERIOD LAST YEAR	31	6	0	0.66	AFTER DUE DA	TE PAY			\$21.73



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

	J F M A M J J A S O N D J	'	PLEASE
ill 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	•	
_			

BUDGET BILL WEATHERIZATION/CONTRACT

WAITING TO BE BILLED Keep This Portion

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2018 10879

25.05

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



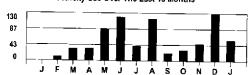
FEB 0 6 2018

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

ACCOUNT#		ACCOUNT N	AME .	RATE	PCRF	BILL TYPE	:	SERVI	CE ADDRESS	TELEPHONE #
13415004	MATAGORE	A CO PF	REC #2	41	0.062000	0	112 C	R 230 PU	BLIC RESTROOM	(979) 244-7609
SERVICE	PERIOD	NO.	READ	METER	READING		IETER		T T	1(3/3) 244-7003
FROM	TO	DAYS	TYPE	PREVIOUS	PRESEN	1	IMBER	MULT	KILOWATT	CHARGES
12/18/17	01/18/18	31	2	815	873	102	299044	1	58	25.05
THANK YOU!	FOR YOUR PA	YMENT	01/11/1	8			.000 1 1	- '		
PREVIOUS A	MOUNT DUE									-31.31
TOTAL AMOU	· · · · - 								ĺ	31.31

010-54410-662 mu

	, , ,		·				, ,		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	DIIE		$\overline{}$	
CURRENT BILLING PERIOD	31	58	2	0.81		DOE			\$25.05
PREVIOUS BILLING PERIOD	30	130	4	1.04	CURRENT BILL PAST DUE AFTER	02/15/18	BILL IS DU	E UPON	RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0.65	AFTER DUE	ATE PAY	<u> </u>	 -	\$26.30
Your Electrici	ty Use Over The Las	st 13 Months		<u>.</u>		·			



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

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Bill Type		NC	ìRN	/AL						_				_	_	F
1 2		ES MI	NITS NIN	/ATI	E\$	ΓIM	ATE	D								

Read Type 0

COMPUTER ESTIMATED CONSUMER READ

2 3 COOP READ

CHARGEABLE READ

COOP READ - FIELD NEW CONNECT

PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

MINIMUM

FINAL PRORATED

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

FEB 0 6 2018

84

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

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

2 100W- HPS

THANK YOU FOR YOUR PAYMENT

PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE

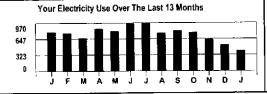
01/11/18

21.00 -91.91 91.91 75.97

ode 010-54410-615 K.H.

BY:

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



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

NORMAL **ESTIMATED** 1234567 MINIMUM ESTIMATED

MINIMUM FINAL

PRORATED

Bill

PRORATED MINIMUM

BUDGET BILL

WEATHERIZATION/CONTRACT

WAITING TO BE BILLED

COMPUTER ESTIMATED CONSUMER READ n 23 COOP READ CHARGEABLE READ COOP READ - FIELD

NEW CONNECT

178.48

245.77

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

TOTAL AMOUNT DUE



FEB 0 6 2018

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

ACCOUNT#	 /	ACCOUNT N		RATE	PCRF I	BILL TYPE		SERVI	CE ADDRESS		TELEPHONE #
13416002	MATAGORI	DA COUN	TY PCT 4	41	0.062000	0	STH	IWY 35	BARN	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	(361) 588-6866
SERVICE	PERIOD.	NO.	READ	METE	R READING				1 1 2 2 2 2 2 2		(001) 300-0000
FROM	TO	DAYS	TYPE	PREVIOUS	PRESENT		TER Viber	MULT	KILOWATT USAGE	С	HARGES
12/18/17	01/18/18	31	2	23518	26113	1032	29769	1	2595		246 77
THANK YOU F PREVIOUS AN		YMENT	01/11/1	8				<u> </u>			245.77 -178.48

Your Touchstone Energy' Cooperative

00000000000000				·		*****		<u> </u>			-
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW			·//			7
CURRENT BILLING PERIOD	31	2595	84	7.93	TOTAL NOW [JUE	-			\$245.77	4
PREVIOUS BILLING PERIOD	30	1731	58	5.69	CURRENT BILL PAST DUE AFTER	02/15/18	BIL	L IS DUE (JPON F	RECEIPT	1
SAME PERIOD LAST YEAR	31	1402	45	4.58	AFTER DUE DA		L. 1		 	258.05	\dashv



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

	J F M A M J J A	SONDJ
Bill Type		Read Type
0	NORMAL	
1	ESTIMATED	Ò CÒMPU
ż	MINIMUM ESTIMATED	1 CONSU
2	MINIMUM	2 COOP F
4		3 CHARG
4	FINAL	4 COOP F
5	PRORATED	5 NEW CO
6	PRORATED MINIMUM	O NEW CO
7	BUDGET BILL	
8	WEATHERIZATION/CONTRACT	
9	WAITING TO BE BILLED	Keep This Portion for your Pecon

UTER ESTIMATED JMER READ READ SEABLE READ READ - FIELD CONNECT

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

TYPE	METER RE	ADING		
	PREVIOUS	USED CHAR	CHARGES	
Water	52000	51000	1,000	17,75
Sewage	e			13.50

FEB 0 7 2018

APPROVED COUNTY AUDITOR ACCOUNT 187

METER READ CLASS MONTH DAY 25 1

31.25

AFTER DUE DATE
30.00

1/30/18 ST DUE

PAST DUE AMOUNT 61.25

This bill covers usage from Secember 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.

DECIENVE FEB 0 6 2018

Old Account Number	New Account Number	DECCRIPTION
010-464-101-000-0000	010-51010-464	DESCRIPTION
010-464-105-000-0000	010-51050-464	SALARY - ELECTED OFFICIAL
010-464-107-000-0000	010-51070-464	SALARY - CLERKS
010-464-201-000-0000	010-52010-464	SALARY - PART-TIME
010-464-202-000-0000		MEDICARE
010-464-203-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-454-206-000-0000	010-52030-464	RETIREMENT
	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	
010-464-460-000-0000	010-54600-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-485-000-0000	010-54850-464	RENTALS
		SEMINARS & ASSOC. DUES