CenterPointEnergy.com

CUSTOMER MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR

ACCOUNT NUMBER 2876939-6

DATE MAILED

Oct 23, 2018

DATE DUE AMOUNT DUE

Nov 07, 2018 \$ 40.05

Page 1 of 4

734 Fm 616, Blessing, TX 77419

Customer service

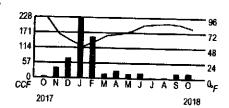
800-427-7142 toll-free

Monday - Friday, 7 am - 7 pm

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

888-876-5786, 24 hours a day

Leave immediately, then call

Previous Usag usage monti	e this h	Average daily temperature	
	1 year ago	Last month	This month
Total CCF used	7	20	20
Average daily gas use (C0	OF) 0.2	0.6	0.7
Average daily temperature	95	84	78
Days in billing period	30	34	20
To better understand your	home energ	v usage and le	am energy

savings tips, visil 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 \$40.06 Payment Oct 5, 2018 Thank you! - 40.06 Current gas charges (Details on page 2) + 4<u>0.05</u> Total amount due \$ 40.05

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

ode 010-5

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.

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

Oct 23, 2018

DATE DUE

Nov 07, 2018

AMOUNT DUE \$ 40.05

Rate: GSS-2097-U @ 14.95 Pressure Base

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 28

Billing Period	Current Reading	- Previous Reading	 20 CCF
09/20/18 - 10/18/18	9974	9954	\$ 25.00
Customer charge Storage inventory charge Base amount Gas cost adjustment Storm restoration surcharge Okt 10669 Rate case surchar	oe	20 CCF x \$ 0.00272 20 CCF x \$ 0.16620 20 CCF x \$ 0.56287 20 CCF x \$ 0.01047	0.05 3.32 11.26 0.21 0.21 \$ 40.05

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.

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

- 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

CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3 2254

ACCOUNT NUMBER 2904139-9

2904139-9 DATE DUE

DATE MAILED AMOUNT DUE

Nov 07, 2018 \$ 27.63

Page 1 of 4

SERVICE ADDRESS

405 Commerce St, Palacios, TX 77465

OCT 3 1 2018

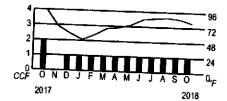
Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

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 this usage month		Average da temperature	
1ye	ear ago	Last month	This month
Total CCF used	2	1	
Average daily gas use (CCF)	0.1	0.0	0.0
Average daily temperature	95	84	78
Days in billing period	30	31	
To better understand your home	e energy	usage and lea	am enerny

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 \$27.63
Payment Oct 22, 2018 Thank you! -27.63
Current gas charges (Details on page 2) +27.63
Total amount due

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

010-544/0614

DECEIVED Noct 30 2018

BY: ...

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

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

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CUSTOMERCOUNTY BARN PRECINCT 3

ACCOUNT NUMBER 2904139-9 DATE MAILED

Oct 23, 2018

DATE DUE AMOUNT DUE Nov 07, 2018

Rate: GSS-2097-I @ 14.95 Pressure Base

s 27.63

SERVICE ADDRESS

405 Commerce St, Palacios, TX 77465

DEFINITIONS

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

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

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For a more detailed description of each of the terms used on your bill, please visit CenterPointEnergy.com/definitions or call Customer Support at 800-427-7142. Current gas charges
Meter Number Day Billing Period

3828200587513 28 Combined pressure Adjusted Current Reading - Previous Reading = Total Usage factor Billing Period 1 CCF 1.14020 1 9328 09/20/18 - 10/18/18 9329 \$ 25.00 0.17 Customer charge 1 CCF x \$ 0.16620 0.56 Base amount 1 CCF x \$ 0.56287 0.01 Gas cost adjustment 1 CCF x \$ 0.01047 0.21 Storm restoration surcharge Dkt 10669 Rate case surcharge 1.38 Reimbursement of local franchise fee 0.30 Reimbursement of State GRT \$ 27.63 Total current charges

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



CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 6401111506-6

DATE DUE

Nov 07, 2018

SERVICE ADDRESS

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

DATE MAILED Oct 23, 2018

AMOUNT DUE

\$ 25.21

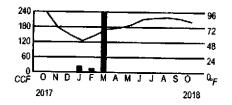
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Customer service 800-427-7142 toll-free Monday - Friday, 7 am - 7 pm

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



usage	Usage this month		Average da temperature	
	1 ye	ar ago	Last month	This month
Total CCF use	oi .	G	0	0
Average daily (as use (CCF)	0.0	0.0	0.0
Average daily t	emperature	94	84	79
Days in billing		32	31	27
To better under	rstand your home	e energy	usage and le	ат елегау

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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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 \$ 25.21 Payment Oct 22, 2018 Thank you! -25.21Current gas charges (Details on page 2 + 25.21 Total amount due \$ 25.21

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy amoney with My Energy Analyzer,

f410614

How to pay your bill

Online

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Phone

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In person

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Mail

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CUSTOMER **COUNTY BARN PRECINCT 3**

ACCOUNT NUMBER 6401111506-6

AMOUNT DUE DATE MAILED Oct 23, 2018

DATE DUE

Nov 07, 2018

Rate: GSS-2097-U @ 14.95 Pressure Base

\$ 25.21

SERVICE ADDRESS

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

DEFINITIONS

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Current gas charges

Day Billing Period Meter Number

3731506736444

Billing Period	Current Reading	Previous Reading	=	Usage
09/20/18 - 10/17/18	283	283		0 CCF
Customer charge		 		\$ 25.00
Dkt 10669 Rate case surch	harge	 		0.21 \$ 25,21
Total current charges				\$ 23.21

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- 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!
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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.

人の一门 Acct #: 1503190124 Bill #: B1810186593 Bill Date: 10/19/18

Matagorda County OCT 2 9 2018 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-462

Service at ESI ID #: #10032789403973976 18 BAYVIEW ADDN

MATAGORDA,TX 77457 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

18 Bayview Matagorda Bill Date: 10/19/18 Bill Period - 09/18/18 thru 10/17/18

Previous Balance	Current Charges			
\$302.66	\$273.47	,onto/Auj.	Amount Due	Due Date
	ΨΕ/Ο.Τ/	\$302.66	\$273.47	11/19/18
😘 Meter Type	☐ Dates Current	Previous Multiplior		

		11/19/18
ı 🕰 Meter Type 🛗 Dates	Current Previous Multiplier	
	, orious infullibliet	kWh Usage kW Power Factor
	j i i i i i i i i i i i i i i i i i i i	Demand
110711000	Read	Demark
119711668 ACT 09/18 - 10/17	142592 140830 1	
	1 140030	1, 762.00 7.20 0

Current Charges	Qty	Rate	Amount
Champion Energy Charges	<u></u>		
AGGEFF: Addresses Fac			
AGGFEE: Aggregator Fee	1,762.00	0.00045	# 0.70
TDU Delivery Charges	1,762.00	0.04551	\$0.79
BASO01: Basic Customer Ch		0.04331	\$80.19
BAS001:Basic Customer Charge	1.00	3.26000	\$112.26
BAS003:Delivery Point Charge	1.00	15.81000	\$3.26
DIS001:Distribution Charge	21.00	3.31381	\$15.81
TRN001:Transmission Charge	7.20	1.28611	<i>\$69.59</i>
Charge for long term or chart to real Transmission Service	7.20	1.99167	\$9.26
Charge for long term or short term firm TDU Delivery Charges Non Taxable		1.33107	\$14.34

MSC036 Recovery of constituted	21.00	0.00381	\$67.50
MSC036:Recovery of securitized regulatory assets -	21.00	2.37857	\$0.08
MSC037: Recovery of converting		2.57057	<i>\$49.95</i>
stranded costs (TC3)	21.00	0.83190	
stranded costs (TC3) TDU Surcharges		0.00730	\$17.47
MSC039:Advanced Metering Cost Recovery Factor			M40.00
MSC041:Energy Efficiency Cost Recovery Factor	1.00	2.05000	\$12.39
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1,762.00	0.00039	\$2.05
(EECRF)		0.00033	<i>\$0.69</i>
axes	21.00	0.45952	40
PUC Assessment	-	U. 7000Z	<i>\$9.65</i>
PUC Assessment			.
Total Current Charges	,		\$0.34
	\sim 4.		\$273 47

Previous Charges

Previous Balance..... Payment on 10/05/2018..... Balance Forward.....

Total Amount Due.....

Contract Details

09/19/18 - 10/17/18 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

Avg Rate

Amount

\$273.47

1,762.00

0.04596

\$80.98

\$273.47

\$302.66

-\$302.66

\$0.00

Acct #: 1503190124 Bill #: B1810186593 Bill Date: 10/19/18

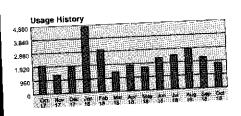
Usage kWh **Contract Details**

Avg Rate

Amount

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 15.501¢ per kWh. You have a contract valid until 07/20/2020.



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

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

☑ support@championenergyservices.com www.championenergyservices.com

For Outages / Emergencies Call: AEP Texas Central (24 hours a day) 866.223,8508

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

Thank you for your business!

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

10-17 Acct #: 1503190129 Bill #: B1810186594 Bill Date: 10/19/18

OCT 2 9 2018 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414 010-54410-660

Service at ESI ID #: #10032789412055530 FM 521 UNIT RR PARK

WADSWORTH,TX 77483 bzapalac@co.matagorda.tx.us

Page: 1 of 2

FM 521 Prk Wadsworth/RiverPrk

Bill Date: 10/19/18 Bill Period - 09/18/18 thru 10/17/18

Previous Balance	Current Charges	Payments/Adj.		
\$49.70	\$50.11	-\$49.70	Amount Due \$50.11	Due Date
20 Meter Type		Previous Multiplier		11/19/18 Power Factor
UNMETERED	Neter Read 09/18 - 10/17	Meter Read	Demand	ower Factor
	13/11		315.00	
Current Ob		C)tv Poto	

Current Charges	Qty	Rate	Amount
Champion Energy Chargos			Guit
AGGEEF: Addresser Co.			
CKWH: Commercial Energy	315.00	0.00044	4
TDU Delivery Chargos	315.00	0.04552	\$0.14
BASO01 Basic Customer Ob		0.04002	\$14.34
DIS001 Distribution Charge	3.00	4.5000-	\$28.43
ODL003:Street Lighting F	315.00	1.06667	\$3.20
TRN001-Transmission Chamber	3.00	0.01549 6.06000	<i>\$4.88</i>
TRN002-Firm Point to D	315.00	6.06000 0.00251	\$18.18
Charge for long to Tausinission Service	315.00	0.00438	<i>\$0.79</i>
TDU Delivery Charges Non Taxable		0.00430	<i>\$1.38</i>
MSC025:Nuclear Decommissioning			4
MSC036-Recovery of	315.00	0.00003	\$5.30
stranded costs (TC2) stranded regulatory assets -	315.00	0.01238	\$0.01
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)		0.01230	\$3.90
stranded costs (TC3)	315.00	0.00441	4.
stranded costs (TC3)		0.00747	\$1.39
MSC042: Distribution Cost Barrers			
axes axes	315.00	0.00581	\$1.83
PUC Assessment		2.00001	\$1.83
otal Current Charges			40.0-
And and the greaters of the property of the party of the	^	_	\$0.07
Province of	6× 20.	<i>(</i>)	\$50.16

Previous Charges

Previous Balance... Payment on 10/05/2018... Balance Forward.....

Total Amount Due.....

Contract Details

09/19/18 - 10/17/18 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

Avg Rate

Amount

\$50.11

\$50.11

\$49.70 \$49.70

\$0.00

0.04597 The average price you paid for electricity this month is 15.886¢ per kWh.

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



3:30 PM

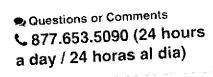
315.00

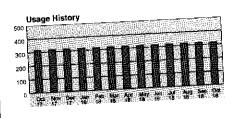
\$14.48

Acct #: 1503190129 Bill #: B1810186594 Bill Date: 10/19/18

Page: 2 of 2

You have a contract valid until 07/20/2020.







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

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Acct #: 1503190130 Bill #: B1810186595 Bill Date: 10/19/18

Matagorda County OCT 2 9 2018 1700 7th Street, Room 301 010-54410-613 Bay City, TX 77414

Fisher Matagorda/PCT#2

Service at ESI ID #: #10032789414370120 FISHER UNIT COUNTY MATAGORDA,TX 77457 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 10/19/18 Bill Period - 09/18/18 thru 10/17/18

Previous Balance	Current Charges	Payments/Adj.		
\$215.25	\$201.71	-\$215.25	Amount Due \$201.71	Due Date
26 Meter Type	☐ Dates Current	Previous Multiplier		11/19/18
i i	Meter	Meter Read	kwh Usage kW -	Power Factor

Meter Mete Read	revious Multiplier kWh Usage kW t ter Read Demand	Power Factor
122332798 ACT 09/18 - 10/17 75869 7.	74260 1 1,609.00 10.30	0

Current Charges	Qty	Rate	Amount
Champion Energy Chargos			
AGGEEF: Aggregator C		·	
CKWH : Commercial Energy	1,609,00	0.00045	
TDU Deliveny Chargos	1,609.00	0.04551	\$0.72
BAS001:Basic Customer Charge BAS003:Delivery Point Charge	1,-10120	0.04001	\$73.23
BASOO3-Delivery Baint Ot	1.00	2.00000	\$86.96
DIS001 Distribution Character	1.00	3.26000	\$3.26
DIS001:Distribution Charge	10.30	15.81000	\$15.81
TRN002 Firm Point to Dain	10.30	3.31359	\$34.13
Chame for long to-	10.30	1.28641	\$13.25
Charge for long term or short term firm TDU Delivery Charges Non Taxable	10.50	1.99126	\$20.51
MSC025:Nuclear December 1			
MSC025:Nuclear Decommissioning. MSC036:Recovery of securitized	10.30	0.00000	\$33.11
stranded costs (TCO) sectionized regulatory assets -	10.30	0.00388	\$0.04
stranded costs (TC2)	70,00	2.37864	\$24.50
stranded costs (TC2) securitized regulatory assets .	10.30	0.00004	_
stranded costs (TC3) TDU Surcharges MSC039:Advanced Metering Cost Receives 5	10.50	0.83204	<i>\$8.57</i>
MSC039-Activanced Manager			
MSC039:Advanced Metering Cost Recovery Factor MSC041:Energy Efficiency Cost	1.00	0.00	\$7.41
(EECRF) 37 - Marchely Cost Hecovery Factor	1,609.00	2.05000	\$2.05
(EECRF)	1,003.00	0.00039	\$0.63
MSC042:Distribution Cost Recovery Factor	10.30	0.450	
PUC Assessment	.0.50	0.45922	\$4.73
PUC Assessmenttal Current Charges			
tal Current Charges			\$0.28
evious Charges	2 4		\$201.71

Previous Charges

Previous Balance.... Payment on 10/05/2018....

Balance Forward.....

Total Amount Due.....

Contract Details

09/19/18 - 10/17/18 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

Avg Rate

Amount

\$201.71

\$215.25 -\$215.25

\$0.00

1,609.00

\$73.95

....Please return this portion with your payment

Acct #: 1503190130 Bill #: B1810186595 Bill Date: 10/19/18

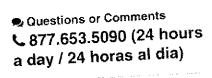
Amount

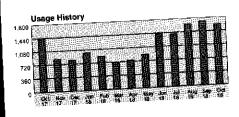
Avg Rate

Contract Details

The average price you paid for electricity this month is 12.519¢ per kWh. You have a contract valid until 07/20/2020.

Usage kWh







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 #: 1503190131 /Bill #: B1810186596 Bill Date: 10/19/18

OCT 2 9 2018 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-613

Service at ESI ID #: #10032789417127397

772 Laurel MATAGORDA,TX 77457

Page: 1 of 2

OLO School Matagorda bzapalac@co.matagorda.tx.us

Bill Date: 10/19/18 Bill Period - 09/18/18 thru 10/17/18

\$30.93	Current Charges \$21.61	Payments/Adj. -\$30.93	Amount Due	Due Date
20a Meter ⊤ype	∰ Dates Current		kWh Usage	11/19/18

23 Meter ∏ype ∰ Dates	Read Read	kWh Usage kW Demand	Power Factor
148896249 ACT 09/18 - 10/17	607 502 1	105.00	0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE: Aggregator Foo			
AGGFEE: Aggregator FeeCKWH: Commercial Fnerry	105.00	0.00048	ተ ດ ልተ
TDU Delivery Charges	105.00	0.04552	\$0.05
BASOO1: Basic Customer Ch		5.0-1002	\$4.78
BAS003:Delivery Point Charge	1.00	3.20000	\$9.23
DIS001: Distribution Charge	1.00	3.68000	\$3.20
TRN001: Transmission Charge	105.00	0.01552	\$3.68
TRN002:Firm Point to Point Transmission Service	105.00	0.00248	\$1.63
Charge for long term or short term firm	105.00	0.00438	\$0.26 \$0.46
			φυ.46
			\$2.73
stranded costs (TC2)	105.00	0.01781	\$1.87
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)			Ψ1.67
stranded costs (TC3)	105.00	0.00819	\$0.86
TDU Surcharges			ψ0.00
MSC039:Advanced Metering Cost Recovery Factor			\$4.79
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1.00	4.17000	\$4.17
	105.00	0.00010	\$0.01
MSC042:Distribution Cost Recovery Factor			Ψ0.01
	105.00	0.00581	\$0.61
PUC Assessment			40.01
otal Current Charges	1.0		\$0.03
G	0, %	\sim	\$21.61

Previous Charges

Previous Balance.... Payment on 10/05/2018..... Balance Forward.....

Total Amount Due..... Contract Details Usage kWh Avg Rate

Amount 09/19/18 - 10/17/18 Fixed Rate (Contract Rate : 0.04551) 105.00 0.04600 Please return this portion with your payment

\$4.83

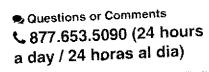
\$21.61

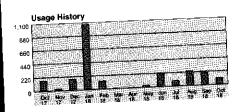
\$30.93

-\$30.93 \$0.00 Acct #: 1503190131 Bill #: B1810186596 Bill Date: 10/19/18

Page: 2 of 2

The average price you paid for electricity this month is 20.552¢ per kWh. You have a contract valid until 07/19/2020.







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

Questions or Comments day / 24 horas al dia)

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

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

Thank you for your business!

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

Acct #: 1503190133/Bill #: B1810186597 Bill Date: 10/19/18 OCT 2 9 2018

10-17

Service at ESI ID **#**10032789419199850 MAGNOLIA ODL

MATAGORDA,TX 77457 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

010-54410-613 DDC+5 Magnolia Matagorda/Pa

Previous Balance	Current Charges	10/1//18		
\$10.04	\$10.13	my monto Auj.	Amount Due	Due Date
	<u>Ψ10.13</u>	\$10.04	\$10.13	11/19/18
₽ Meter Type	🛱 Dates Current	Previous Multiplier	kWh Usage	

1 Meter Type ☐ Dates	Current Previous Multiplier	kWh Usage kW Power Factor
UNMETERED 09/18 - 10/17	Read Read	Demand Ower Factor
		70.00

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE: Addregator Equ			
CKWH : Commercial Energy TDU Delivery Charges	70.00	0.00043	ም ለ ለብ
TDU Delivery Charges	70.00	0.04557	\$0.03
DIS001 Distribution Change			\$3.19
ODL005:Outdoor Lighting Continue	70.00	0.01543	\$4.68
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission	1.00	3.11000	\$1.08
TRN002:Firm Point to Point Transmission Service	70.00	0.00257	\$3.11 \$0.18
Charge for long term or short term firm TDU Delivery Charges Non Tayabla	70.00	0.00443	\$0.18 \$0.31
TDU Delivery Charges Non Taxable			Ψ0.31
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)			\$1.81
stranded costs (TC2)	70.00	0.01771	\$1.24
MSC037:Recovery of securitized regulatory assets -	70.00		Ψι.ετ
stranded costs (TC3)TDU Surcharges	70.00	0.00814	\$0.57
TDU Surcharges			
MSC042:Distribution Cost Recovery Factor	70.00		\$0.41
	70.00	0.00586	\$0.41
PUC Assessment			
otal Current Charges	_		\$0.01
	C_{α} A_{α}	\sim	\$10.15

Previous Charges

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

Balance Forward.....

Total Amount Due.....

Contract Details

09/19/18 - 10/17/18 Fixed Rate (Contract Rate : 0.04551)

Usage kWh 70.00

Avg Rate

\$10.13 Amount

\$10.13

\$10.04

-\$10.04

\$0.00

\$3.22

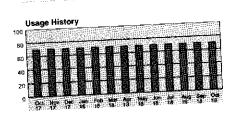
0.04600 The average price you paid for electricity this month is 14.457¢ per kWh. You have a contract valid until 07/20/2020.

Please return this portion with your payment

Acct #: 1503190133 Bill #: B1810186597 Bill Date: 10/19/18

Page: 2 01 2

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





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

Questions or Comments day / 24 horas al dia)

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

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

Thank you for your business!

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

Acct #: 1503190137/Bill #: B1810236797 Bill Date: 10/24/18 78363

OCT 3 1 2018 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-612

Service at ESI ID #: #10032789423558520 STATE HIGHWAY 60 STLG 250HPSA

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

Page: 1 of 2

000ts Hwy 60/PcT#1 Bill Date: 10/24/18 Bill Period - 09/21/18 thru 10/22/18

Previous Balance Current Charges Payments/Adj. Amount Due Due Date \$19.04 \$19.18 \$19.18

			<u> </u>		Ψ13	.10	11/26/18
_	ype 🗂 Dates	Current Meter Read	Previous Meter Road	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	09/21 - 10/22		i — — —		105.00		
					103.00		<u>i</u> _

Current Charges	Q	y Rate	Amount
Champion Energy Charges		_	
AGGEEF: Aggregator Eas			
AGGFEE: Aggregator Fee	105.0	0.00048	\$0.05
CKWH : Commercial Energy	105.0	0.04552	
100 Delivery Charnes		VIO 1002	\$11.61
Drioto i Dasic Cusiomer Chamb		00 3,20000	
			Ψ0.20
Oblood.Street Lighting Facilities			Ψ1.00
			φυ.υυ
11 11992-1 IIII FUITE TO POINT Transmission Condo			\$0.26
Charge for long term or short term firm		- 5.55700	\$0.46
DO Delivery Charges Non Taxable			¢+ 70
MOUVOU. NECOVERY OF SECURITIZED PROVIDENCE OFFICE	- 105.0	0 0.01238	\$1.76
standed costs (102)		0.01230	\$1.30
WOODS/.DECOVERY OF SECURIZED REGulatory access		0.00438	#0.15
Stranded Costs (1(33)		0.00438	\$0.46
DO Outcharges			#0.04
WOODYELDISHIDUUON LOST HECOVERY Factor	105.0	0.00581	\$0.61
lakes		0.00561	\$0.61
Gross Receipts Reimb			
OC Assessment		. /	\$0.34
Total Current Charges	. 1	N	_\$0.03
Total Current Charges	Λ.		\$19.18
Previous Charges	Co. Apr	UDITOR	7.0.10
Previous Balance	-U/1 P/		
Payment on 10/05/2019	1/1/1	Oly	\$19.04
Payment on 10/05/2018	1/2	(2)	-\$19.04
Balance Forward	7	UN.S	
T ., , , ,		9/7	\$0.00
Total Amount Due		<i>'Us</i>	***
		-1	\$19.18
Contract Details			
U:	sage kWh	Avg Rate	Amount
09/22/18 - 10/22/18 Fixed Rate (Contract Rate : 0.04551)			
10 1 Mod Hate (Contract Hate : 0.04551)	105.00	0.04600	 \$4.83

The average price you paid for electricity this month is 17.914¢ per kWh.

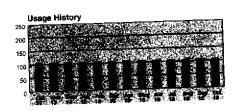
....Please return this portion with your payment

Acct #: 1503190137 Bill #: B1810236797 Bill Date: 10/24/18

Page: 2 of 2

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

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





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

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

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

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

Thank you for your business!

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

んたま: 1503190138/Bill #: B1810194017 Bill Date: 10/22/18

OCT 2 9 2018

Service at ESI ID #: #10032789426253880

190 AVENUE F UNIT ANNEX MARKHAM,TX 77456

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

010-54410-615 190 Ave F Markham Annex Partle

Bill Date: 10/22/18 Bill Period - 09/19/18 thru 10/18/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$61.19	\$56.11	-\$61.19	\$56.11	11/21/18
			•	

- Meter Type — ™	Dates Current Previous Meter Meter Read Read		e kW Demand	Power Factor
122291029 ACT 09/19	9 - 10/18 28224 27775	1 449,00)	0

	Qty	Rate	Amount
Current Charges	·		
Champion Energy Charges		· ·	
AGGFEE : Aggregator Fee	449.00	0.00044	\$0.20
CKWH : Commercial Energy	449.00	0.04550	\$20.43
TDU Delivery Charges			\$16.92
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	449.00	0.01548	\$6.95
TRN001:Transmission Charge	449.00	0.00252	\$1.13
TRN002:Firm Point to Point Transmission Service	449.00	0.00436	\$1.96
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$11.66
MSC025:Nuclear Decommissioning	449.00	0.00002	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	449.00	0.01777	\$7.98
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	449.00	0.00817	\$3.67
TDU Surcharges			\$6.83
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	449.00	0.00013	\$0.06
MSC042:Distribution Cost Recovery Factor	449.00	0.00579	\$2.60

Previous Charges

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

Previous Balance Payment on 10/05/2018..... Balance Forward.....

Total Current Charges.....

PUC Assessment.....

Total Amount Due.....

Contract Details

09/20/18 - 10/18/18 Fixed Rate (Contract Rate: 0.04551)

Usage kWh

Avg Rate

\$56.11 Amount

\$0.07

\$56 11

\$61.19

-\$61.19

\$0.00

449.00 0.04595

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

\$20.63

Acct #: 1503190138 Bill #: B1810194017 Bill Date: 10/22/18

Page: 2 of 2

Contract Details

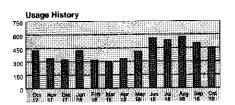
. . . .

Usage kWh

Avg Rate

Amount

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



The average price you paid for electricity this month is 12.481¢ per kWh. You have a contract valid until 07/21/2020.



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

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

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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 #: 1503190139/Bill #: B18102411975 Bill Date: 10/25/18

\$11.07

Matagorda County

1700 7th Street, Room 301 010-54410-613 Bay City, TX 77414

STL+3 Fisher Matagorda /Pct #2

414 FISHER MATAGORDA, TX 77457

Service at ESI ID #: #10032789427542180

\$11.07

bzapaiac@co.matagorda.tx.us

Page: 1 of 1

11/26/18

\$0.00

Bill Date: 10/25/18 Bill Period - 09/18/18 thru 10/17/18 **Previous Balance Current Charges** Payments/Adj. **Amount Due** Due Date

L		1				1		
₽ Meter	Type	🛗 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter	Meter Read			Demand	
		ĺ	Read	!				
122274251	ACT	09/18 - 10/17	106	106	1	0.00		

122214231 ACT 03/18 - 10/17 100 100	<u>'</u>	0.00	<u> </u>
	Qty	Rate	Amount
Current Charges	-		
Champion Energy Charges			
TDU Delivery Charges			\$6.88
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
TDU Surcharges			\$4.17
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
Taxes			
PUC Assessment			\$0.02
Total Current Charges	_	1 / .	\$11.07
Previous Charges	0,90,/		
Previous Balance	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		\$11.07
Payment on 10/11/2018	1/2:01	• \(\)\ ^{\\\}	-\$11.07
Balance Forward	AUN	છ ે	\$0.00
Total Amount Due	0/	15 1 1 1 1 1 1 1 1 1 1	\$11.07
Contract Details Usag	ge kWh	Avg Rate	Amount

The average price you paid for electricity this month is 0¢ per kWh.

You have a contract valid until 07/20/2020.

09/19/18 - 10/17/18 Fixed Rate (Contract Rate: 0.04551)

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

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



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

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

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

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

Thank you for your business!

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

Acct #: 1503190140/Bill #: B18102411976 Bill Date: 10/25/18 79363

OCT 3 1 2018 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

Service at ESI ID #: #10032789431907311 2004 KILOWATT DR

BAY CITY,TX 77414-3165 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

2004 Kilowatt Courthouse

Bill Date: 10/25/18 Bill Period - 09/24/18 thru 10/23/18 Previous Balance | Current Charges

\$278.95		\$248	EΩ	007				Due Date
ΨΕ10.00		Φ24 0	.59	<u> </u>	8.95	\$248	3.59	11/26/18
₽ Meter	Туре	E Dates	Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	09/24 - 10/23	254203	253969	1	234.00	22.80	0

Current Charge	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	234.00	0.00047	60 44 *.
ORAMI . Commercial Energy	234.00	0.04551	\$0.11 ~/
TOO Delivery Charges	204.00	0.04001	\$10.65
DAGUUTDASIC CUSIOMER Charme	1.00	2 20000	\$208.45
BASUU3:Delivery Point Charge	1.00	3.26000 15.81000	\$3.26
DISOUT.DISTIBUTION CHARGE	34.60	3.31387	\$15.81
Chiyuu Ci ransmission Charge	22.80	1.28596	\$114.66
TOTAL POINT TO POINT TRANSMISSION Service	22.80	1.99123	\$29.32 \$45.40
Unarge for long term or short term firm	22.00	1.33123	\$ 45.40
100 Delivery Charges Non Taxable			# 0.00
WSC025:Nuclear Decommissioning	34.60	0.00376	\$6.20
IVIGCUSO.HECOVERY Of SECURITIZED PERUISTON ASSAULT	234.00	0.00376	\$0.13
suarrueu costs (102)	2000	0.01776	\$4.16
MOCOOT: DECOVERY OF SECURITIZED REDUISION, associa	234.00	0.00816	\$1.91
stratided costs (1C3)		0.00070	\$1.51
TDO Suichaiges			¢10.04
MOCOOD.AUVARICED METERINA COST Recovery Feator	1.00	2.05000	\$18.04
MSUU4T:Energy Efficiency Cost Recovery Factor	234.00	0.00038	\$2.05
(EECHT)	CO ,,00	0.0000	\$0.09
MOCO42.DISCIDULION COST RECOVERY FACTOR	34.60	0.45954	\$15.90
raxes		b. 10007	φ10.90
Gross Receipts Reimb			Ø4 74
PUC Assessment	_)	\$4.74
Total Current Charges	2 4 (1)	/	\$0.40
	2 2 13/		\$248.59
Previous Charges	TUNE STORES	,	()
Provious Polones	'J'O,	$M \sim \lambda Z$	
Previous Balance	1/4	- 1) ~ -	\$278.95
Payment on 10/19/2018	~~~	, ~	-\$278.95
Balance Forward	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		,
-	'n.		\$0.00
Total Amount Due	7)	^^
	•		\$248.59

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

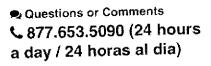
Acct #: 1503190140 Bill #: B18102411976 Bill Date: 10/25/18

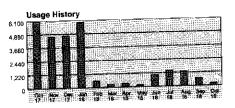
Page: 2 of 2

 Contract Details
 Usage kWh
 Avg Rate
 Amount

 09/25/18 - 10/23/18 Fixed Rate (Contract Rate : 0.04551)
 234.00
 0.04598
 \$10.76

The average price you paid for electricity this month is 104.038¢ per kWh. You have a contract valid until 07/26/2020.







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

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

Support@championenergyservices.comwww.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 #: 1503190141/Bill #: B1810186598 Bill Date: 10/19/18

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

Previous Balance | Current Charges

OCT 2 9 2018

Service at ESI ID #: #10032789432664941

Amount Due

2 RIVER BEND ODLT 400HPS MATAGORDA,TX 77457

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

000ts Riverbeach Matagorda/Marine

Bill Date: 10/19/18 Bill Period - 09/18/18 thru 10/17/18

\$20.41	\$20	0.61	-\$20.4	41	\$20	.61	11/19/18
₽ Meter ∏	ype 🖺 Dates		Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor

Payments/Adj.

UNMETERED 09/18 - 10/17 155.00		Mi Meter	li ype	E Buico	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor	2
	L	ONNIE TEHED		09/18 - 10/17			155.00			١

Current Charges	Qty	Hate	Amount
Champion Energy Charges			
AGGFEE: Aggregator FeeCKWH: Commercial EnergyTDU Delivery Charges	155.00 155.00	0.00045 0.04548	\$0.07 \$7.05
ODL005:Outdoor Lighting Facilities	155.00 1.00 155.00 155.00	0.01548 5.07000 0.00252 0.00439	\$8.54 <i>\$2.40</i> <i>\$5.07</i> <i>\$0.39</i> <i>\$0.68</i>
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01774	\$4.02 <i>\$2.75</i>
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00819	\$ 1.27
MSC042:Distribution Cost Recovery Factor	155.00	0.00581	\$0.90 <i>\$0.90</i>
PUC Assessment		^	\$0.03 \$20.61

Previous Charges

Previous Balance
Payment on 10/05/2018...

Balance Forward...

otal Amount Due.....

\$20.41 -\$20.41 \$0.00

\$20.61

ontract Details

19/18 - 10/17/18 Fixed Rate (Contract Rate : 0.04551)

Usage kWh Avg Rate Amount 155.00 0.04594 \$7.12

BY: 3:30 PM. The average price you paid for electricity this month is 13.277¢ per kWh.

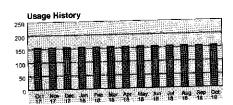
You have a contract valid until 07/20/2020.

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

Acct #: 1503190141 Bill #: B1810186598 Bill Date: 10/19/18

Page: 2 of 2

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





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

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

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.

DECEIVE OCT 2 4 2018

BY: 23:30 PM

Acct #: 1503190143 Bill #: B1810206432 Bill Date: 10/22/18

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

OCT 2 9 2018

Service at ESI ID #: #10032789440808411 PALACIOS JAIL

PALACIOS,TX 77465

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

7414 010-54410-512 405 Commerce Palacius/Jail

Bill Date: 10/22/18 Bill Period - 09/20/18 thru 10/19/18

Previous Balance | Current Charges | Payments/Adi

\$742.55	\$657.76		nts/Adj. 2.55	Amou \$65		Due Date
Æ Meter Type	Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885 ACT	09/20 - 10/19 382901	376134	1	5.767.00	10.00	

713430065 ACT 109/20 - 10/19 382901 376134	11	5,767.00	16.20	0
Current Charges	G	ty R	ate	Amount
Champion Energy Charges				
AGGEE : Aggregate G				
AGGFEE: Aggregator Fee	6,767.	00 00	2045	
CKWH : Commercial Energy	6,767.	0.00	0045	\$3.05
TDU Delivery Charges	3,707.	0.04	J351	\$307.97
BAS001:Basic Customer Charge	1	00 324		\$149.71
BAS003:Delivery Point Charge		0.2.	9000	\$3.26
DIS001:Distribution Charge TRN001:Transmission Charge	23.4	70.07	1410	\$15.81
TRN001: Transmission Charge	16.2	0.01	3580	<i>\$77.55</i>
Charge for long torm as about Transmission Service	16.2	7.2.0	1136	\$20.83
Charge for long term or short term firm TDU Delivery Charges Non Tayabla		1.00	130	<i>\$32.26</i>
MSC025 Nuclear Documents				4 475
MSC036:Recovery of socurities	23.4	0.00	385	\$175.70
stranded costs (TCa) Securitized regulatory assets -	6,767.0	0.01		\$0.09
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)				<i>\$120.26</i>
stranded costs (TC3)TDU Surcharges	6,767.0	0.00	818	\$55.35
TDU Surcharges. MSC039'Advanced Metering Cook Re-				400.00
MSC039:Advanced Metering Cost Recovery Factor				\$15.44
	1.0		000	\$2.05
(EECRF)	6,767.0	0.000)39	\$2.64
MSC042:Distribution Cost Recovery Factor		_		Ψ2.04
	23.40	0.459	140	\$10.75
Gross Receipts Reimb				4.0.70
	_			\$5.10
Total Current Charges	\sim	, _	_	\$0.79
	9,7	O. ()		\$657.76
Previous Charges	W.	D 106		سر 9037.76
Province Pale	~ <u>`</u>			
Previous Balance				
Payment on 10/05/2018Balance Forward		% ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		\$742.55
Balance Forward	NA	20		-\$742.55
	\sim	SAOUS STORY		\$0.00
Total Amount Due		0		40.00
· ···· · · · · · · · · · · · · · · · ·		7	¢ø	557.76
			φι	<i>131.1</i> 0

Please return this portion with your payment

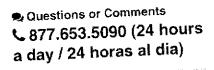
Acct #: 1503190143 Bill #: B1810206432 Bill Date: 10/22/18

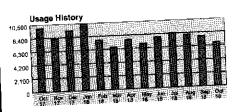
 Contract Details
 Usage kWh
 Avg Rate
 Amount

 09/21/18 - 10/19/18 Fixed Rate (Contract Rate : 0.04551)
 6,767.00
 0.04596
 \$311.02

Page: 2 of 2

The average price you paid for electricity this month is 9.633¢ per kWh. You have a contract valid until 07/24/2020.







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

Questions or Comments day / 24 horas al dia)

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190156 Bill #: B1810194018 Bill Date: 10/22/18

Matagorda County 1700 7th Street, Room 301

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

Bay City, TX 77414

OCT 2 9 2018

Service at ESI ID #: #10032789461015050

190 AVENUE F UNIT JP OFF MARKHAM,TX 77456 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

010-54410-464 190 Ave F Markham Striky

Bill Date: 10/22/18 Bill Period - 09/19/18 thru 10/18/18

\$119.19	псе	\$56.		Paymer -\$11		Amour \$56		Due Date 11/21/18
₫ Meter	Туре		Read	Previous Meter Read		kWh Usagel	kW Demand	Power Factor
122316429	[ACT]	09/19 - 10/18	29914	29457	1	457.00		-

0	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee	457.00	0.00046	00.04
CKWH : Commercial Energy	457.00	0.00046	\$0.21
TDU Delivery Charges	437.00	0.04551	\$20.80
BAS001:Basic Customer Charge		2 2222	\$17.11
BAS003:Delivery Point Charge	1.00	3.20000	\$3.20
UISUUI:DISTRIDUTION CHAMPE	4E7 00	3.68000	<i>\$3.68</i>
TRN001 Transmission Charge	457.00	0.01549	\$7.08
TRN002:Firm Point to Point Transmission Ser		0.00252	\$1.15
Charge for long term or short term firm	vice 457.00	0.00438	\$2.00
TDU Delivery Charges Non Taxable			
MSC025: Nuclear Decommissioning		_	\$11.87
MSC036:Recovery of securitized regulatory asset	457.00	0.00002	\$0.01
stranded costs (TC2)	ts - 457.00	0.01777	\$8.12
MSC037:Recovery of securitized regulatory asset			
stranded costs (TC3)	ts - 457.00	0.00818	\$3.74
TDLI Surcharges			
TDU Surcharges	•		\$6.88
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Fac	ctor 457.00	0.00013	\$0.06
(EECRF)			
MSC042:Distribution Cost Recovery Factor	457.00	0.00580	<i>\$2.65</i>
PUC Assessment			\$0.08
Total Current Charges	C- 4		\$56.95
	0.70	\sim	/ 400.00 7
Previous Charges	CAL X	on (21	
Previous Balance		200	
Payment on 10/05/2010		.~~.	\$119.19
Payment on 10/05/2018	····	//. (S)	-\$119.19
Balance Forward	in [A	ν), Ο	\$0.00
	NAV .	7 /2	φ0.00
Total Amount Due	4	ROLLIONOR	\$56.95
Contract Details			+ - -
	Usage kWh	Avg Rate	Amount
09/20/18 - 10/18/18 Fixed Rate (Contract Rate : 0.04551)			
(contract nate; 0.04551)	457.00	0.04597	\$21.01

Acct #: 1503190156 Bill #: B1810194018 Bill Date: 10/22/18

Page: 2 of 2

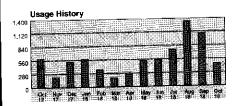
Contract Détails

Usage kWh

Avg Rate

Amount

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



The average price you paid for electricity this month is 12.444¢ per kWh. You have a contract valid until 07/21/2020.



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

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

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

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

Thank you for your business!

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

Acct #: 1503190164 Bill #: B1810194019 Bill Date: 10/22/18

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

OCT 2 9 2018

Service at ESI ID #: #10032789476839780 190 AVENUE F UNIT COMMONT

MARKHAM,TX 77456

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

010-54410-615 Markham Comm CTR /PCT#4

Bill Date: 10/22/18 Bill Period - 09/19/18 thru 10/18/18

Previous Balance		Current Charges		Paymer	Payments/Adj.		Amount Due		
\$320.82		\$245	.14	-\$32	0.82	\$245.14		Due Date 11/21/18	
₽ Meter	Туре	⊞ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Facto	
122330835	ACT	09/19 - 10/18	63946	62656	1	1,290.00	14.20	0	

Current Charges	Qty	Rate	Amount
ourient charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee	1,290.00	0.00045	Φ Λ Ε0
CKWH . Commercial Energy	1,290.00	0.04551	\$0.58
TDU Delivery Charges	1,230.00	0.04551	\$58.71
BASUUT BASIC Customer Charne	1.00	0.00000	\$139.18
BAS003:Delivery Point Charge		3.26000	\$3.26
DIS001: Distribution Charge	1.00	15.81000	\$15.81
TRN001:Transmission Charge	22.20	3.31396	<i>\$73.57</i>
TRN002:Firm Point to Point Transmission Service	14.20	1.28591	<i>\$18.26</i>
Charge for long term or short term firm	14.20	1.99155	\$28.28
TDLL Delivery Charges Non Toyotta			
TDU Delivery Charges Non Taxable			\$33.57
MSC025:Nuclear Decommissioning	22.20	0.00405	\$0.09
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	1,290.00	0.01777	\$22.93
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	1,290.00	0.00818	\$10.55
TDU Surcharges			
MSC039:Advanced Metering Cost Recovery Factor			\$12.75
MSC041 Energy Efficiency Cost Bernary 5	1.00	2.05000	<i>\$2.05</i>
MSC041:Energy Efficiency Cost Recovery Factor	1,290.00	0.00039	\$0.50
(EECRF) MSC042:Distribution Cost Recovery Factor	00.00		
Taxes	22.20	0.45946	\$10.20
PUC Assessment			#0.0 F
Total Current Charges		_	\$0.35
3	O .4		\$245.14
Previous Charges	1/20	18/	
Previous Balance	- 12		
Payment on 10/05/2019	ب سر	L.	\$320.82
Payment on 10/05/2018	4/.	3	-\$320.82
Balance Forward	OUNT ALLO	NO.	\$0.00
Total Amount Due	450 ;	O _A	\$245 14

3:30 PM Contract Details

Usage kWh

Avg Rate

Amount

\$245.14

09/20/18 - 10/18/18 Fixed Rate (Contract Rate : 0.04551)

1,290.00

0.04596

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

\$59.29

Acct #: 1503190164 Bill #: B1810194019 Bill Date: 10/22/18

You have a contract valid until 07/21/2020.

Page: 2 of 2

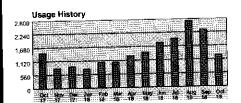
Contract Details

Usage kWh

Avg Rate

Amount

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



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.

The average price you paid for electricity this month is 18.976¢ per kWh.



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

Questions or Comments 4877.653.5090 (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.

10-18 Acct #: 1503190165 Bill #: B1810194020 Bill Date: 10/22/18

OCT 2 9 2018 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-615 ODLTS Markham CC/Portel

Service at ESI ID #: #10032789476839781 190 AVENUE F ODLT 400HPS

MARKHAM,TX 77456 ☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 10/22/18 Bill Period - 09/19/18 thru 10/18/18

Trevious Balance	_Current Charges	Payments/Adj.	Amount Due	Due Date
<u>\$20.41</u>	\$20.61	-\$20.41	\$20.61	11/21/18
◆ Meter Type	Dates Current	Previous Multiplier	kWh Usage kW	Power Factor

UNME (ERED) 09/19 - 10/18 155.00	Meter UNMETERED	Туре		Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
	OTAINET EVEN	<u>i </u>	09/19 - 10/18		L		155.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges	<u> </u>		
AGGFEE: Aggregator Fee CKWH: Commercial Energy TDU Delivery Charges	155.00 155.00	0.00045 0.04548	\$0.07 \$7.05
ODL005:Outdoor Lighting Facilities	155.00 1.00 155.00 155.00	0.01548 5.07000 0.00252 0.00439	\$8.54 <i>\$2.40</i> <i>\$5.07</i> <i>\$0.39</i> <i>\$0.68</i>
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01774	\$4.02 <i>\$2.75</i>
stranded costs (TC3)	155.00	0.00819	\$1.27
MSC042:Distribution Cost Recovery Factor	155.00	0.00581	\$0.90 \$0.90
PUC Assessment			\$0.03

Previous Charges

Previous Balance... Payment on 10/05/2018.... Balance Forward.....

ptal Amount Due.....

ntract Details

09/20/18 - 10/18/18 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

155.00

Amount

\$20.61

\$20.41

-\$20.41 \$0.00

\$20.61

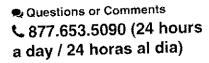
0.04594 \$7.12

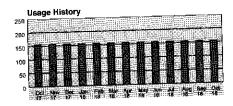
√3.30™ The average price you paid for electricity this month is 13.277¢ per kWh. You have a contract valid until 07/21/2020.

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

Acet #: 1503190165 Bill #: B1810194020 Bill Date: 10/22/18

Page: 2 of 2







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 #: 1503190176/Bill #: B18102411977 Bill Date: 10/25/18

010-54410-613

OCT 3 1 2018 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

Service at ESI ID #: #10032789495257641

Amount Due

115 LAUREL MATAGORDA, TX 77457

Page: 1 of 1

bzapalac@co.matagorda.tx.us

115 Laurel Mataprole /PCT#2 Bill Date: 10/25/18 Bill Period - 09/18/18 thru 10/17/18 Previous Balance | Current Charges | Payments/Adj.

\$11.07		\$11	.07	-\$11.07		\$11	.07	11/26/18
₫₃ Meter	Туре	∄ Dates	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor

				Meter Read	Meter Read				Demand	
١	120726105	ACT	09/18 - 10/17	449	449	1		0.00		0
	Current Cha	raec					Qty	F	late	Amount

Champion Energy Charges			
TDU Delivery Charges			\$6.88
DAGUUT: Dasic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
IDU Surcharges			\$4.17
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
Taxes			*
PUC Assessment			\$0.02
Total Current Charges	_		-491 07
	⁽ Ω, 4 Λ	^	\$11.07
Previous Charges	W. PA	(1) /	
Previous Balance	'/'L''()	Y	/ \$11.07

Payment on 10/11/2018..... Balance Forward.....

Total Amount Due.....

Contract Details Usage kWh

09/19/18 - 10/17/18 Fixed Rate (Contract Rate : 0.04551)

0.00

Amount

\$11.07

\$0.00

\$0.00

The average price you paid for electricity this month is 0¢ per kWh. You have a contract valid until 07/20/2020.

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.

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



A Calpine Company

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

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

Support@championenergyservices.com

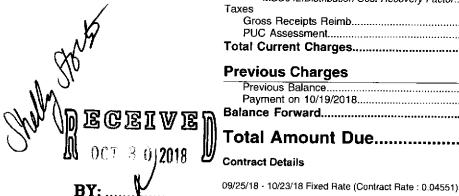
www.championenergyservices.com

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

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

Thank you for your business!

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



Acct #: 1503190177/Bill #: B18102411978 Bill Date: 10/25/18 78363

Matagorda County

1700 7th Street Press 201

1700 7th Street, Room 301
Bay City, TX 77414 010 -540

Service at ESI ID #: #10032789495599911 2004 KILOWATT DR UNIT FL ODL

BAY CITY,TX 77414-3165

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

ODL+5 2004 Kilowatt Courthouse
Bill Date: 10/25/18 Bill Period - 09/24/18 thru 10/23/18

Previous Balance Current Charges Payments/Adj. Amount Due Due Date \$42.49 \$42.98 -\$42.49 \$42.98 11/26/18

 Meter €	Туре	🖺 Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		09/24 - 10/23			 367.00		

	Qty	Rate	Amount
Current Charges	-		
Champion Energy Charges			
AGGFEE : Aggregator Fee	367.00	0.00046	\$0.17
CKWH : Commercial Energy	367.00	0.04550	\$16.70 [~]
TDU Delivery Charges		0.01000	\$13.75
DIS001:Distribution Charge	367.00	0.01548	\$5.68
ODL005:Outdoor Lighting Facilities	1.00		\$5.55
TRN001:Transmission Charge	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Serv	rice 367.00	0.00436	\$1.60
Charge for long term or short term firm			******
TDU Delivery Charges Non Taxable			\$9.53
MSC025:Nuclear Decommissioning	367.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets	s - 367.00	0.01776	\$6.52
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets	s - 367.00	0.00817	\$3.00
stranded costs (TC3)			
TDU Surcharges			\$2.13
MSC042:Distribution Cost Recovery Factor	367.00	0.00580	\$2.13
Taxes			
Gross Receipts Reimb	····		\$0.65
PUC Assessment			\$0.05
Total Current Charges		η,	\$42.98
	- n. 4n /1	1 /	/
Previous Charges	~~~~~\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	. / S	(/
Previous Balance	**//\.*****************		040.40
Payment on 16/10/2018		<u>ж</u> V -	\$42.49
Payment on 10/19/2018	··· 4//	(X) [*]	-\$42.49
Balance Forward	··· V)	, C	\$0.00
Total Amount Due	OUNTANDA	O _A	¢42.00
· vtai Ailivailt Baciminiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	••	7	\$42.98
Contract Details	Usage kWh	Avg Rate	Amount

The average price you paid for electricity this month is 11.520¢ per kWh.

367.00

0.04597

\$16.87

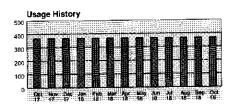
......Please return this portion with your payment

Acct #: 1503190177 Bill #: B18102411978 Bill Date: 10/25/18

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)





A Calpine Company

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.

ادر المرازي Acct #: 1709200259 Bill #: B1810187242 Bill Date: 10/19/18

OCT 2 9 2018 Matagorda County 1700 7th Street, Room 301

010-54410-,613 Bay City, TX 77414

ACT 09/17 - 10/16

Service at ESI ID #: #10032789427413670 1203 COUNTY ROAD 243 UNIT FIRESTA MATAGORDA,TX 77457

251.00

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Selkirk Fire Dept/Por#2 Bill Date: 10/19/18 Bill Period - 09/17/18 thru 10/16/18

20864

		out on a gus				Amount Due		Due Date	
\$100.59		\$89	. <u>93 </u>	-\$10	0.59	\$89.93		11/19/18	
₩ Meter	Туре	∰ Dates	Current Meter	Previous	Multiplier	kWh Usage	kW	Power Factor	

20613

Current Charges	Qty	Rate	Amount
Champion Energy Charges			_
AGGFEE: Aggregator Fee			·
CKWH : Commercial Energy	251.00	0.00044	\$0.11
CKWH: Commercial Energy	251.00	0.04550	\$11.42
TDU Delivery Charges			\$65.29
BAS001:Basic Customer Charge	1.00	3.26000	\$3,26
Droug Denvery Fight Lington	1.00	15.81000	\$15.81
Dioco i Distribution Chame	9.30	3.31398	\$30.82
TRN001:Transmission Charge	4.70	1.28511	\$6.04
TRN002:Firm Point to Point Transmission Service	4.70	1.99149	\$9.36
Charge for long term or short term firm			Ψ0.20
TDU Delivery Charges Non Taxable			\$6.55
MSC025:Nuclear Decommissioning	9.30	0.00430	\$0.04
MSC036:Recovery of securitized regulatory assets -	251.00	0.01777	\$4.46
stranded costs (TC2)			Ψ1.70
MSC037:Recovery of securitized regulatory assets -	251.00	0.00817	\$2.05
stranded costs (TC3)			Ψ2.03
TDU Surcharges.			\$6.42
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	251.00	0.00040	\$0.10
(EECRF)			Ψ0.70
MSC042:Distribution Cost Recovery Factor	9.30	0.45914	\$4,27
			Ψ4.27
PUC Assessment			\$0.14
Total Current Charges			\$0.14
-		\sim	\$89.93

Previous Charges

Previous Balance.... Payment on 10/05/2018..... Balance Forward.....

Total Amount Due..... BY: 02 3:30 PM

\$89.93 Contract Details Usage kWh Avg Rate **Amount** 09/18/18 - 10/16/18 Fixed Rate (Contract Rate : 0.04551) 251.00 0.04594 \$11.53

\$100.59

-\$100.59 \$0.00

....Please return this portion with your payment

Acct #: 1709200259 Bill #: B1810187242 Bill Date: 10/19/18

Page: 2 of 2

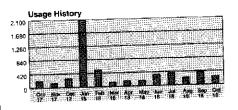
Contract Details

Usage kWh

Avg Rate

Amount

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



The average price you paid for electricity this month is 35.773¢ per kWh. You have a contract valid until 07/19/2020.

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.



A Calpine Company

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.

OCT 2 9 2018

Acct # : 1709200260/ Bill # : B1810187243 Bill Date : 10/19/18

Matagorda County

1700 7th Street, Room 301 Bay City, TX 77414 010-54410-613 Service at ESI ID #: #10032789446568110 637 MARKET ST UNIT FIRESTA

Data

MATAGORDA, TX 77457 bzapalac@co.matagorda.tx.us

Page: 1 of 2

Due Date

Matagorda Fireman's Hall /ACT#2

Bill Date: 10/19/18 Bill Period - 09/18/18 thru 10/17/18 Previous Balance Current Charges Payments/Adj. Amount Due

\$330.37		\$379	.78	-\$33	0.37	\$379.78		11/19/18
& Meter	Туре	🖺 Dates	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor
122330875	ACT	09/18 - 10/17	Read 90993	88608		2,385.00	20,70	^

	Qty	Hale	Amount
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	2,385.00	0.00045	\$1.07
CKWH : Commercial Energy	2,385.00	0.04551	\$108.54
TDU Delivery Charges			\$190.31
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	31.20	3.31410	\$103.40
TRN001:Transmission Charge	20.70	1.28599	\$26.62
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	20.70	1.99130	\$41.22
TDU Delivery Charges Non Taxable			\$62.02
MSC025:Nuclear Decommissioning	31.20	0.00385	\$0.12
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	2,385.00	0.01777	\$42.39
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	2,385.00	0.00818	\$19.51
TDU Surcharges			\$17.31
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	2,385.00	0.00039	\$0.93
(EECRF)			
MSC042:Distribution Cost Recovery Factor	31.20	0.45929	\$14.33
Taxes		- 🗥	
PUC Assessment	~1	IEV DO	\$0.53
Total Current Charges	OPRO	EUTOR	\$379.78

Previous Charges

Balance Forward..... _ 3:36 m Total Amount Due.....

-\$330.37 \$0.00 \$379.78

\$330.37

Contract Details

Usage kWh

Avg Rate

Amount

09/19/18 - 10/17/18 Fixed Rate (Contract Rate: 0.04551)

2,385.00

\$109.61

0.04596

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

Acct #: 1709200260 Bill #: B1810187243 Bill Date: 10/19/18

Page: 2 of 2

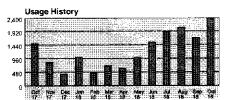
Contract Details

Usage kWh

Avg Rate

Amount

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



The average price you paid for electricity this month is 15.901¢ per kWh. You have a contract valid until 07/20/2020.

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.

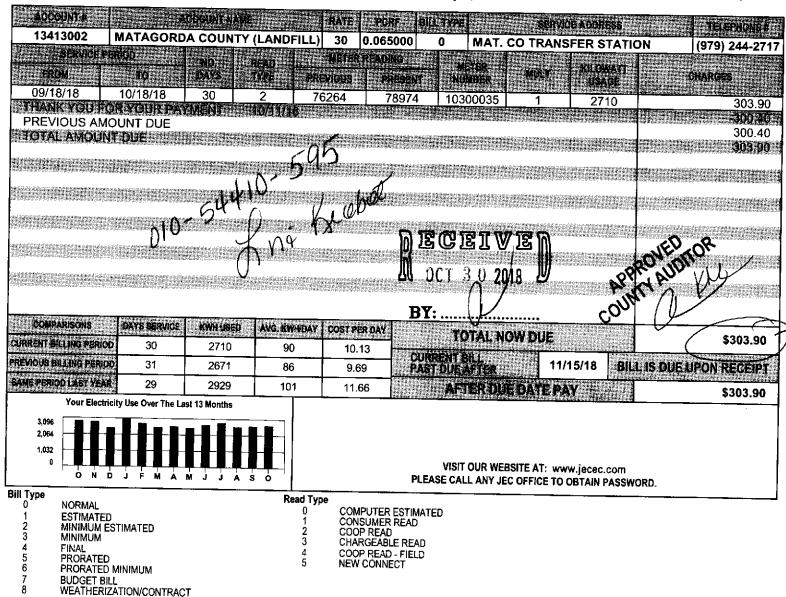
P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029

WAITING TO BE BILLED



OCT 3 1 2918

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



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

4.		

OCT 3 1 2918



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

TYPE OF	METERR	EADING	USED	CHARGES	
SERVICE	PRESENT	PREVIOUS			
Water	193760	193750	10	37,55	
Sewage				37.55	

37.55

37.55

0/0-544/0-6/3

APPROVED

COUNTY AUDITOR

Go to www.payclix.com/managordawdwsc to pay or service from 9/19/2018 TO 10/16/2019 ACCOUNT # 10 10/25/18

MONTH DAY CLASS UPON RECEIPT AFTER DUE DATE AMOUNT 10 16 1 75.10 0.00 75.10

This bill is due by the 10th of the month following billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged. Service will be restored after all past due charges are paid

		,

OCT 3 1 2918



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

TYPE OF SERVICE METER READING USED CHARGES PRESENT PREVIOUS Water 619980 U 0 54410-462 616990 2,990 62.45 Go to www.payclix.com/matagordawdwsc to pay on Service From 9/19/2018 TO 10/17/2018 ACCOUNT #

METER READ CLASS UPON DECEMPORATE AFTER OUE DATE METER READ CLASS 10. 62.45 62.45 This bill is due by the 10th of the month following billing. Service will be disconnected on the

DECEIVED

OCT 3 0 2018

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				N	