MATAGORDA CO OFFICE BLDG.

SERVICE ADDRESS ACCOUNT NUMBER MAKE CHECK DEC 1 0 2018 2200 7TH ST 1-01-01600-01 **PAYABLE TO:** 61 **BAY CITY GAS** TO FROM **BILLING DATE** P O BOX 1603 SERVICE BAY CITY TX 77404 PERIOD 11/01/18 12/01/18 12/04/18 DESCRIPTION AMOUNT READ DATE(G) 12/01/18 **TOTAL CCF** METER NUM. 89915 **BASIC SERVICE** 19.00 1497 PRES. READ **GAS DELIVERY** 73.71 PREV. READ 1407 **TOTAL CCF** 90 THIS MONTH 92.71 10-TOTAL NOW,D 92.71 PENALTY AMOUNT PAY THIS AMOUNT AFTER 12/20/2018

434

MATAGORDA CO OFFICE BLOGESSAGES

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

110-54410-503

******DUE DATE 12-20-18------

Furnaces must have adequate airflow to operate safely.

Make sure all vents are free of obstacles.

Free carbon monoxide detector buttons while supplies last.

More safety information at www.baycitygas.com or at 245-2327.

0.00

306-E

AVR Inc.

92.71

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

CALL BEFORE YOU DIG! 245-2311 or toll free 811

<u>ALL damages</u> to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).

Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and call BAY CITY GAS COMPANY AT 245-2311. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311

MATAGORDA CO JAIL

360

MAKE CHECK		SERVICE ADDRES	S	ACCOUNT NUMBER	
PAYABLE TO:		2323 AVE E	DEC 1 0 2018	1-04-148	800-00 61
BAY CITY GAS P O BOX 1603	275,1125	FROM	TO	BILLING DATE	
BAY CITY TX 77404	SERVICE PERIOD	10/31/18	11/30/18	12/04/18	
READ DATE(G)	11/30/18	· · · · · · · · · · · · · · · · · · ·		DESCRIPTION	AMOUNT'
READ DATE(G) METER NUM.	9989964	TOTAL	CCF	BASIC SERVICE	19.00
PRES. READ PREV. READ	146633 145432	180-	_	GAS DELIVERY	934.54
TOTAL CCF	1201	160- 140-		THIS MONTH	953,54
		Nov Oct Sep Aug Jul Jun	Dun May Mar Mar Feb Dec Nov	APPROVI COUNTY AU	
Deceiv:	ନ ହ୍ରୀ			TOTAL NOW DUE	BL 953.54
			(-/2)	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
M CEC 0 7 2016	ש פּ	010-54410-	512	0.00	12/20/2018 953.54

635

MATAGORDA CO JAIL

MESSAGES

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CenterPointEnergy.com

CUSTOMER **COUNTY BARN PRECINCT 3** DEC 1 0 2018 ATE MAILED NOV 26, 2018

ACCOUNT NUMBER 2904139-9

DATE DUE AMOUNT DUE Dec 11, 2018

\$ 27.63

SERVICE ADDRESS

405 Commerce St, Palacios, TX 77465

Customer service 800-427-7142 toll-free Monday - Friday, 7 am - 7 pm Call before you dig **Call 811** 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Gas leak or emergency

Leave immediately, then call

888-876-5786, 24 hours a day

Previous Usage the Usage the Usage Usage Usage Usage Usage Usage Usage the U			Average da	
	1 ye	ar ago	Last month	This month
Total CCF use	d	0	1	1
Average daily	as use (CCF)	0.0	0.0	0.0
Average daily f		69	78	63
Days in billing		29	28	32
	reford your hom	о ололг	vusene and li	аат алагоу

To better understand your home energy of 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 easyl

ACCOUNT SUMMARY

Previous gas amount due Payment Nov 12, 2018

Thank you!

\$ 27.63 - 27.63

Current gas charges (Details on page 2)

Total amount due

 ± 27.63 \$ 27.63

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

01054410614 AH

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

CUSTOMER COUNTY BARN PRECINCT 3

ACCOUNT NUMBER 2904139-9

> DATE MAILED Nov 26, 2018

DATE DUE AMOUNT DUE

Page 2 of 4 Dec 11, 2018

Rate: GSS-2097-I @ 14.95 Pressure Base

\$ 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.

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

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

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

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

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

Current gas charges

Meter Number **Day Billing Period**

3828200587513 32

Combined pressure Adjusted **Billing Period** Current Reading - Previous Reading = Total Usage 10/18/18 - 11/19/18 9330 9329 1 1.14020 1 CCF Customer charge \$ 25.00 Base amount 1 CCF x \$ 0.16620 0.17 Gas cost adjustment 1 CCF x \$ 0.56287 0.56 Storm restoration surcharge 1 CCF x \$ 0.01047 0.01 Dkt 10669 Rate case surcharge 0.21 Reimbursement of local franchise fee 1.38 Reimbursement of State GRT 0.30 Total current charges \$ 27.63

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill. view usage history, sign up for account services and much more
- · Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- · Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- · Get bill reminders. Choose text or email, up to five days before your bill is due.
- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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



CenterPointEnergy.com



Great reasons for buying a natural gas generator

- 1. Automatically starts and restores power in seconds
- 2. Delivers clean power for your electronics
- 3. Uses your home's natural gas service
- Can power your entire home AC, refrigerator, water well, electronics
- 5. **AFFORDABLE SAVE up to \$1,500** on any qualifying unit.*

CenterPointEnergy.com/Generator

*Offer available only to CenterPoint Energy natural gas customers purchasing a qualifying generator from a participating program dealer between May 15 and Nov. 30, 2018. Actual discount based on the natural gas kW generator rating. Other terms and conditions apply.

187800



Keep your natural gas bills low this winter

- Set the thermostat to 68 F when you're at home and 58 F when you're away
- Install a programmable thermostat that automatically changes furnace settings
- Tune up your furnace to ensure efficient and safe operation
- Seal and caulk windows and doors
- Lower your water heater's temperature to 120 F

CenterPointEnergy.com/ReadyForWinter

188444



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

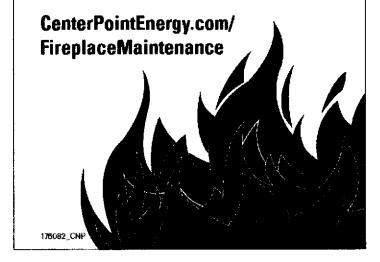
View our job openings to see the opportunities we currently have available for veterans, reservists and those transitioning from military to civilian life.

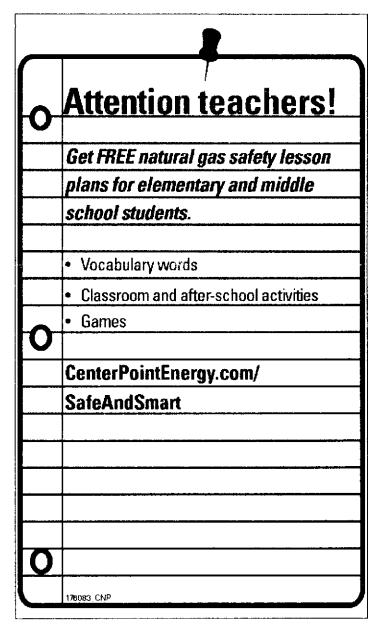
CenterPointEnergy.com/Military

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

Before your first fire this season...

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



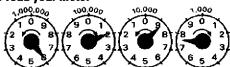


A safety message from CenterPoint Energy

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

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

How to read your meter



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

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

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

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

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

The entire meter reading is 6187.



CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3

SERVICE ADDRESS

ACCOUNT NUMBER 6401111506-6 DATE MAILED

DATE DUE AMOUNT DUE Dec 11, 2018

\$ 25.21

Customer service 800-427-7142 toll-free

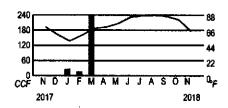
Monday - Friday, 7 am - 7 pm

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

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

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 temperatura	
	1 ye	ar ago	Last month	This month
Total CCF use	ed	0	0	C
Average daily	gas use (CCF)	0.0	0.0	0.0
Average daily	temperature	69	79	63
Days in billing	period	30	27	33
To better under	erstand your hom	e enero	v usage and le	ээл элэгоч

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.

Nov 26, 2018

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 Nov 12, 2018 Thank you! - 25.21 Current 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, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at CenterPointEnergy.com/myaccount.

01054410614

BCEIVED DEC 0 5 2018

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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Mail

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

Please keep this portion for your records

CUSTOMER

COUNTY BARN PRECINCT 3

SERVICE ADDRESS

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

ACCOUNT NUMBER 6401111506-6

DATE MAILED AMOUNT DUE Nov 26, 2018

DATE DUE

Rate: GSS-2097-U @ 14.95 Pressure Base

Page 2 of 4 حس Dec 11, 2018 \$ 25.21

Usage

0 CCF

0.21

DEFINITIONS

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

3731506736444 33

Total current charges

Billing Period Current Reading Previous Reading 10/17/18 - 11/19/18 283 Customer charge \$ 25.00 Dkt 10669 Rate case surcharge \$ 25.21

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

Other services. Report a payment made at a payment

location, set up a payment extension and much more. View

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CenterPointEnergy.com



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CenterPointEnergy.com/Generator

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Keep your natural gas bills low this winter

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CenterPointEnergy.com/ReadyForWinter

188444



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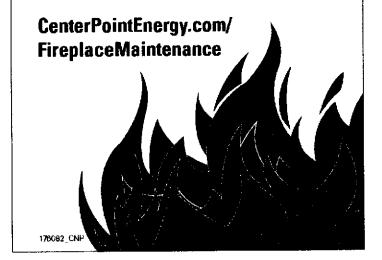
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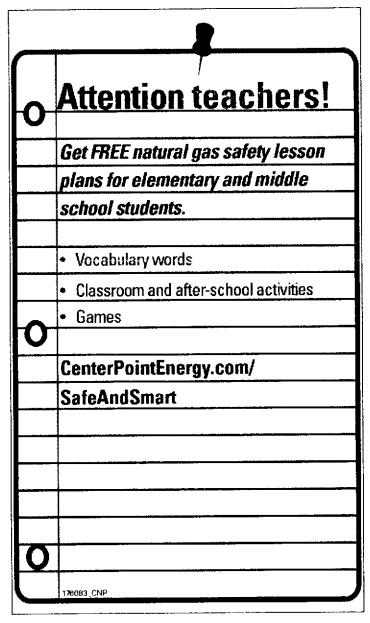
CenterPointEnergy.com/Military

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

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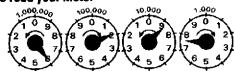


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The entire meter reading is 6187.



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

Questions or Comments day / 24 horas al dia)

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1407300234/Bill #: B1811306302 Bill Date: 12/03/18

Service at ESI ID #: #10032789402787491 Matagorda County 1700 7th Street, Room 301 010-5440-615 Bay City, TX 77414

Blessing Ball Prk W Untt/Pct#4

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

FM 616 W UNIT PARK

Page: 1 of 2

Amount

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$902.37	\$930.81	-\$902.37	\$930.81	01/02/19

Ø₃ Meter	Туре	🗂 Dates	Current Meter Read	Previous Meter Read		kWh Usage	Demand	Power Factor
558783656	ACT	10/29 - 11/29	658	653	192	960.00	66.80	0

Qtv

Rate

Champion Energy Charges			#0.40 #
AGGFEE : Aggregator Fee	960.00	0.00045	\$0.43
CKWH : Commercial Energy	960.00	0.04551	\$43.69 ~
TDU Delivery Charges			\$781.82
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	164.10	3.31401	<i>\$543.83</i>
TRN001:Transmission Charge	66.8D	1.28593	\$85.90
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	66.80	1.99132	\$133.02
TDU Delivery Charges Non Taxable			\$25.55
MSC025:Nuclear Decommissioning	164.10	0.00390	\$0.64
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	960.00	0.01777	\$17.06
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	960.00	0.00818	<i>\$7.85</i>
TDU Surcharges			\$77.81
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	960.00	0.00038	\$0.37
MSC042:Distribution Cost Recovery Factor	164.10	0.45941	<i>\$75.39</i>
Taxes			A1 54
PUC Assessment			6020.91

Previous Charges

Total Current Charges.....

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

\$902.37 -\$902.37 \$0.00

\$930.81

\$930.81

Avg Rate **Contract Details** Usage kWh Amount \$44.12

960.00 0.04596 10/30/18 - 11/29/18 Fixed Rate (Contract Rate: 0.04551)

Acct #: 1407300234 Bill #: B1811306302 Bill Date: 12/03/18

Page: 2 of 2

Contract Details

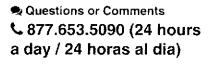
Usage kWh

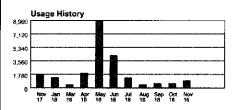
Avg Rate

Amount

The average price you paid for electricity this month is 96.802¢ per kWh. You have a contract valid until 06/30/2020.

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







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

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

www.championenergyservices.com

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

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

Thank you for your business!

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

B1811306381 Bill Date : 12/03/18

DEC 1 0 2018

Matagorda County 010-54410-615 1700 7th Street, Room 301 Bay City, TX 77414 Blassing PHYPot#4

FM 616 W STLG 250HPS

BLESSING,TX 77419

☑ bzapalac@co.matagorda.tx.us

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

\$128.27	\$128.27	-\$128.27	\$128.27	01/02/19
----------	----------	-----------	----------	----------

ॐ Meter	Туре	iii Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		10/29 - 11/29			 840.00		

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
AGGFEE : Aggregator Fee	840.00	0.00045	\$0.38
CKWH: Commercial Energy	840.00	0.04551	\$38.23 1
TDU Delivery Charges			\$70.47
BAS001:Basic Customer Charge	8.00	0.40000	\$3.20
DIS001:Distribution Charge	840.00	0.01549	\$13.01
ODL003:Street Lighting Facilities	8.00	6.06000	\$48.48
TRN001:Transmission Charge	840.00	0.00251	\$2.11
TRN002:Firm Point to Point Transmission Service	840.00	0.00437	\$3.67
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$14.13
MSC025:Nuclear Decommissioning	840.00	0.00001	\$0.01
MSC036:Recovery of securitized regulatory assets -	840.00	0.01239	\$10.41
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	840.00	0.00442	\$3.71
stranded costs (TC3)			
TDU Surcharges			\$4.87
MSC042: Distribution Cost Recovery Factor	840.00	0.00580	\$4.87
PUC Assessment		Ozi.	\$0.19
Total Current Charges	-05	SONE TOUR	\$128.27
Total Cuffert Offarges	APPI	, VIDILO.	
Previous Charges	COUNT	OVED AUDITOR	/
Previous Balance	<u></u>		\$128.27
Payment on 11/13/2018	\mathcal{P}	SV	-\$128.27
	7		\$0.00
Balance Forward	4		\$0.00

MContract Details

Usage kWh

Avg Rate

\$128.27 Amount

10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)

840.00

0.04596

\$38.61

The average price you paid for electricity this month is 15.248¢ per kWh.

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

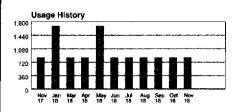
Acct #: 1503190123 Bill #: B1811306381 Bill Date: 12/03/18

You have a contract valid until 06/30/2020.

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
 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 #: 1503190125 Bill #: B1811306382 Bill Date: 12/03/18

DEC 1 0 2018
000-54410-512 Service at ESI ID #: #10032789405892400
2323 AVENUE E Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

2323 Ave E/Jail

2323 AVENUE E BAY CITY,TX 77414-6001

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

Frevious Bar			Tuyments/Auj.		Amour	nt Due	Due Date	Due Date	
\$5,010.43		\$4,36	3.65	-\$5,010.43		\$4,363.65		01/02/19	1
₽ Meter	Туре	Dates				kWh Usage	kW	Power Factor	J

! ₩ Meter	Туре	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	10/29 - 11/29	22748	22418	192	63,360.00	128.80	0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE: Aggregator Fee	60 000 00	0.00045	
CKWH : Commercial Energy.	63,360.00	0.00045	\$28.51
TDU Delivery Charges.	63,360.00	0.04551	\$2,883.51
BAS001:Basic Customer Charge			\$868.02
BAS003:Deliver Charge	1.00	3.26000	<i>\$3.26</i>
DIS001:Distribution Charge	1.00	15.81000	\$15.81
TRN001:Transmission Charge	128.80	<i>3.31398</i>	<i>\$426.84</i>
TRN002:Firm Point to Point Transmission Service	128.80	1.28602	\$165.64
Charge for long term or short term firm	128.80	1.99123	<i>\$256.47</i>
TDU Delivery Charges Non Taxable			_
MSC025:Nuclear Decommissioning.	400.00		\$414.03
MSC036:Recovery of securitized regulatory assets -	128.80	0.00388	<i>\$0.50</i>
stranded costs (TC2)	128.80	2.37849	\$306.35
MSCU3/:Hecovery of securitized regulatory assets	128.80	0.83214	\$107.18
stranded costs (TC3)			Ψ, σ, . , σ
100 Surcharges			\$85.94
MSC039:Advanced Meterina Cost Recovery Factor	1.00	2.05000	\$2.05
MSCU41:Energy Efficiency Cost Recovery Factor (EECRF)	63,360.00	0.00039	\$24.71
MSC042:Distribution Cost Recovery Factor	128.80	0.45047	
raxes	120.00	0.45947	<i>\$59.18</i>
Gross Receipts Reimb		_	677.00
PUC Assessment	al F	D an	\$77.20
Total Current Charges	DOROV	TITON /	\$6.44
300000000000000000000000000000000000000	APPROVE	$\mathbf{v}_{[-h]} \downarrow \mathcal{I}$	\$4,363.65
Previous Charges	APPROVE COUNTY AU		
i Toriodo Daigrice	~ 1 \		ΦĒ 04 0. 40
Payment on 11/13/2018	450		\$5,01 <u>0.43</u>
alance Forward	7		-\$5,010.43

Palance Forward.....

Total Amount Due.....

\$4,363.65

\$0.00

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

Acct #: 1503190125 Bill #: B1811306382 Bill Date: 12/03/18

Contract Details

Usage kWh

Avg Rate

Amount

Page: 2 of 2

10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)

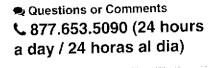
63,360.00

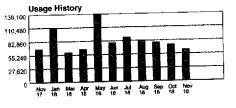
0.04596

\$2,912.02

The average price you paid for electricity this month is 6.755¢ per kWh. You have a contract valid until 06/30/2020.

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 | PUCTNo. 10098

Support @championenergyservices.com
 www.championenergyservices.com

Questions or Comments877.653.5090 (24 hours a

day / 24 horas al dia)

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.

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

A Calpine Company

Acct #: 1503190126 Bill #: B1811306383 Bill Date: 12/03/18

DEC 1 0 2018

Matagorda County
1700 7th Street, Room 301

Bay City, TX 77414

Olo-54410-512

Service at ESI ID #: #10032789405892401 2323 Avenue E Odlt 250hps Unit FI Bay City,TX 77414-6001

bzapalac@co.matagorda.tx.us
 bzapalac.tx.us
 bzapalac.t

Page: 1 of 2

00ts 2323 Ave E/Jail

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.77	\$14.77	-\$14.77	\$14.77	01/02/19

₽ Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read	in is it is	kWh Usage	kW Demand	Power Factor
UNMETERED		10/29 - 11/29				105.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	105.00	0.00048	\$0.05
AGGFEE: Aggregator Fee	105.00	0.00048	\$4.78
CKWH : Commercial Energy	105.00	0.04552	\$6.34
TDU Delivery Charges	40= 05	0.04550	\$1.63
DIS001;Distribution Charge	105.00	0.01552 3.99000	\$3.99
ODL005:Outdoor Lighting Facilities	1.00	0.00248	\$0.26
TRN001:Transmission Charge	105.00 105.00	0.00248	\$0.46
TRN002:Firm Point to Point Transmission Service	105.00	0.00400	ψ0.10
Charge for long term or short term firm			\$2.73
TDU Delivery Charges Non Taxable	105.00	0.01781	\$1.87
MSC036:Recovery of securitized regulatory assets -	100.00	0.01101	*=.
stranded costs (TC2)	105.00	0.00819	\$0.86
MSC037:Recovery of securitized regulatory assets -	100.00	0.000	·
stranded costs (TC3)			\$0.61
TDU Surcharges	105.00	0.00581	\$0.61
	700.00		
Taxes		ح ۵۰	\$0.24
Gross Receipts Reimb		- WELLOK	\$0.02
PUC Assessment	201	80,0110	\$14.77
Total Current Charges	API	Y NOW I	
Previous Charges	COUM	ROVED TOR	. •
		$\neg oldsymbol{ u} oldsymbol{ u} - oldsymbol{ u} - oldsymbol{ u}$	\$14.77
Previous Balance		4	-\$14.77
Payment on 11/13/2018		•	\$0.00
Balance Forward			φυ.σσ
Total Amount Due			\$14.77

SIN BEC 6 6 2018

otal Amount Due......

Usage kWh Avg Rate Amount 105.00 0.04600 \$4.83

The average price you paid for electricity this month is 13.819¢ per kWh.

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

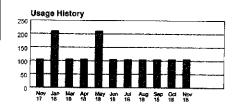
7 0/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551) Acct #: 1503190126 Bill #: B1811306383 Bill Date: 12/03/18

Page: 2 of 2

You have a contract valid until 06/30/2020.

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

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





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

Questions or 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 #: 1503190158/Bill #: B1811306384 Bill Date: 12/03/18

Matagorda County
1700 7th Street, Room 301

Bay City, TX 77414

DEC 1 0 201

OLO -54410 - 65

DEC 1 0 2018

Service at ESI ID #: #10032789461693260

OLO -54410 - 65M 616 W UNIT COUNTY MATAGORDA COUNTY

BLESSING,TX 77419

Blessing Com Gr/Pc+++

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

Previous Balance | Current Charges | Payments/Adj.

\$191.43		\$320	.82	-\$19	1.43	\$32).82	01/02/19
& Meter	Туре	🗂 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
119342796	ACT	10/29 - 11/29	103572	101086	1	2,486.00	16.30	0

_	Qty	Rate	Amount
Current Charges			
Champion Energy Charges		·	
AGGFEE : Aggregator Fee	2,486.00	0.00045	\$1.12
CKWH : Commercial Energy	2,486.00	0.04551	\$113.14
TDU Delivery Charges		0.04001	\$130.49
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$5.20 \$15.81
DIS001:Distribution Charge	17.50	3.31428	\$58.00
TRN001:Transmission Charge	16.30	1.28589	\$20.96
TRN002:Firm Point to Point Transmission Serv	ice 16.30	1.99141	\$32.46
Charge for long term or short term firm		.,	Ψ0Σ.10
TDU Delivery Charges Non Taxable			\$64.58
MSC025:Nuclear Decommissioning	17.50	0.00400	\$0.07
MSC036:Recovery of securitized regulatory assets	- 2.486.00	0.01777	\$44.18
stranded costs (TC2)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0.57777	φ++. 10
MSC037:Recovery of securitized regulatory assets	- 2.486.00	0.00818	\$20.33
stranded costs (TC3)		0.000.0	φ20.00
TDU Surcharges			\$11.06
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Fac	tor 2.486.00	0.00039	\$0.97
(EECRF)		*******	Ψ0.07
MSC042:Distribution Cost Recovery Factor	17.50	0.45943	\$8.04
Taxes			40.01
PUC Assessment			+0.43
Total Current Charges	•••		
Total Collon Charges		εD -	\$320.82
Provious Charges	OBON	ETOR	
Previous Charges	APPROVI	ייוטנ	
Previous Balance	THIN	. \ /	\$191.43
Payment on 11/13/2018	COO'_ 1/	・・・ トンー	-\$191.43
Balance Forward		$A \wedge A$	\$0.00
		\$~~~	\$0.00
Total Amount Duo	V -		#000 oo
Total Amount Due	•		\$320.82
Contract Details	Usage kWh	Avg Rate	Amount
10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)	2,486.00	0.04500	04446
(Contract tale : 0.04001)	400.00 در	0.04596	\$114.26 /

Acct #: 1503190158 Bill #: B1811306384 Bill Date: 12/03/18

Page: 2 of 2

Contract Details

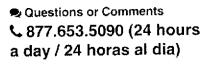
Usage kWh

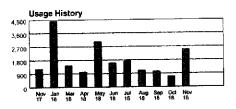
Avg Rate

Amount

The average price you paid for electricity this month is 12.888¢ per kWh. You have a contract valid until 06/30/2020.

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







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

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

www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190159/Bill #: B1811306385 Bill Date: 12/03/18 78363

DEC 1 0 2018

Q10-54410-6(5^{6ervice} at ESI ID #: #10032789461693261

BLESSING,TX 77419

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bay City, TX 77414 Blessing Com Ctr/Pc+#4

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

Previous Balance | Current Charges | Payments/Adj.

Matagorda County 1700 7th Street, Room 301

	\$6.85		\$6.	35	-\$6	.85	\$6.	85	01/02/19
ı	4 3 4 - 1 - 1	Type	0+0 D = 4 = =	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
	🖀 Meter	Туре	🗂 Dates		'		kwii usage		rower ractor
					Meter Read		i	Demand	
				Read					
-	UNMETERED		10/29 - 11/29				39.00	·	

UNIMETERED	10/23 - 11/23				35.00	
				Qty	Rate	Amount
Current Char	ges					
Champion Energy	Charges					
AGGFEE : Agg	gregator Fee			39.00	0.00051	\$0.02
	nercial Energy			39.00	0.04538	\$1.77
	Charges					\$3.81
DIS001:Dis	tribution Charge			39.00	0.01538	\$0.60
ODL005:Ou	ıtdoor Lighting Facil	lities		1.00	2.94000	\$2.94
TRN001:Tra	ansmission Charge.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		39.00	0.00256	\$0.10
TRN002:Fir	m Point to Poin	t Transmiss	sion Service	39.00	0.00436	\$0.17
Charge for a	long term or short to	erm firm				
TDU Delivery (Charges Non Taxa	ble				\$1.01
	ecovery of securiti			39.00	0.01769	\$0.68
stranged co	sts (TC2)			39.00	0.00821	\$0.3
etranded co	ecovery of securitions (TC3)	zeo reginali	ny assets -	39.00	0.00021	φυ. ο.
						\$0.23
MSC042-Di	es stribution Cost Rece	ovone Eactor		39.00	0.00590	\$0.2
axes	SINDBIDIT COST MEC	overy racion.		39.00	0.00590	φ0.24
5110	ent					\$0.01
otal Current Cl	harges			. ا) 0	\$6.85
				- WE	(40k	(+5.50
Previous Cha	enthargesarges lice			, PPROJU)//·-	
Previous Balan	ice			W. W.		\$6.85
Payment on 11	/13/2018			JOIL "		-\$6.85
Balance Forwar	d		······	00		\$0.00
	-			$\mathcal{P}_{\mathcal{P}}$		
Γotal Amoι	unt Due			4		\$6.85
. 	– 40					Ψ0.00
1						

/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)

Usage kWh Avg Rate Amount 39.00 0.04590 \$1.79

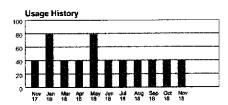
The average price you paid for electricity this month is 17.538¢ per kWh. You have a contract valid until 06/30/2020.

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

Acct #: 1503190159 Bill #: B1811306385 Bill Date: 12/03/18

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)



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.

Total Current Charges.....

Service at ESI ID #: #10032789478079271 AVENUE C UNIT PRKLITE HEFFLINGER PARK

Qty

010-54410-615

BLESSING,TX 77419

Page: 1 of 2

 bzapalac@co.matagorda.tx.us Hetflinger Pachts Blessing/Pc+*4

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

Acct #: 1503190166 Bill #: B1811306386 Bill Date: 12/03/18

Previous Balance	Current Charges	rayinems/Auj.	Alliount Duo	
\$84.92	\$42.28	-\$84.92	\$42.28	01/02/19
№ Meter Type	Pates Current	Previous Multiplier	kWh Usage kW	Power Factor

₽ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
144074530	ACT	10/29 - 11/29	998	687	1	311.00		0
					(Otv	Rate	Amount

0	-		
Current Charges			
Champion Energy Charges	244 00	0.00045	\$0.14
AGGFEE: Aggregator Fee	311.00	•	\$14.15
CKWH: Commercial Energy	311.00	0.04550	\$13.84 -
TDU Delivery Charges		0.00000	\$3.20
BAS001:Basic Customer Charge	1.00	3.20000	\$3.68
BAS003:Delivery Point Charge	1.00	3.68000	\$4.82
DIS001:Distribution Charge	311.00	0.01550	\$0.78
TRN001:Transmission Charge	311.00	0.00251	\$1.36
TRN002:Firm Point to Point Transmission Service	311.00	0.00437	\$1.50
Charge for long term or short term firm			\$8.08
TDU Delivery Charges Non Taxable			\$0.01
MSC025:Nuclear Decommissioning	311.00	0.00003	\$5.53
MSC036:Recovery of securitized regulatory assets -	311.00	0.01778	\$5.55
stranded costs (TC2)		0.00047	\$2.54 -
MSC037:Recovery of securitized regulatory assets -	311.00	0.00817	⊅2.34 -
stranded costs (TC3)			\$6.01
TDU Surcharges		4.47000	\$4.17
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$0.04
MSC041:Energy Efficiency Cost Recovery Factor	311.00	0.00013	⊅ 0.0 4
(FECRE)	244.00	0.00570	\$1.80 -
MSC042:Distribution Cost Recovery Factor	311.00	0.00579	φ1.00 -
Taxes		icO o	\$0.06

Previous Charges

PUC Assessment.....

Balance Forward.....

\$42.28 Total Amount Due.....

Amount Avg Rate Usage kWh **Contract Details** 0.04595 \$14.29 311.00

10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)

\$84.92

-\$84.92 \$0.00

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

Acct #: 1503190166 Bill #: B1811306386 Bill Date: 12/03/18

Page: 2 of 2

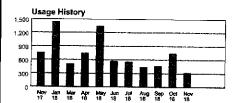
Contract Details

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 13.576¢ per kWh. You have a contract valid until 06/30/2020.

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 | PUCTNo. 10098

A Calpine Company

A calpine company

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

Acct #: 1503190173 Bill #: B1811306387 Bill Date: 12/03/18

DEC 1 0 2010

Service at ESI ID #: #10032789485567631

2308 AVENUE F

Page: 1 of 2

2308 AVENUE F
BAY CITY,TX 77414-6045

bzapalac@co.matagorda.tx.us

010-5440-560

2308 Ave F/5.0.

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,039.01	\$901.52	-\$1,039.01	\$901.52	01/02/19

Ø₃ Me	ter T	ype	∰ Dates	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor
	. 1			Read			11.760.00	30.40	
558782	938 A	CT.	10/29 - 11/29	11463	11316	80	11,760.00	30.40	

11,760.00 11,760.00 1.00 1.00 31.30 30.40 30.40	0.00045 0.04551 3.26000 15.81000 3.31406 1.28585 1.99112	\$5.29 \$535.20 \$222.42 \$3.26 \$15.81 \$103.73 \$39.09 \$60.53
11,760.00 1.00 1.00 31.30 30.40 30.40	0.04551 3.26000 15.81000 3.31406 1.28585	\$535.20 \$222.42 \$3.26 \$15.81 \$103.73 \$39.09 \$60.53
11,760.00 1.00 1.00 31.30 30.40 30.40	0.04551 3.26000 15.81000 3.31406 1.28585	\$535.20 \$222.42 \$3.26 \$15.81 \$103.73 \$39.09 \$60.53
1.00 1.00 31.30 30.40 30.40	3.26000 15.81000 3.31406 1.28585	\$222.42 \$3.26 \$15.81 \$103.73 \$39.09 \$60.53
1.00 31.30 30.40 30.40	15.81000 3.31406 1.28585	\$3.26 \$15.81 \$103.73 \$39.09 \$60.53
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31.30 30.40 30.40	3.31406 1.28585	\$103.73 \$39.09 \$60.53
30.40 30.40	1.28585	\$39.09 \$60.53
30.40		\$60.53
	1.99112	*
21 20		*
24.20		
24.20		\$100.62
05.10	0.00383	\$0.12
31.30	<i>2.37859</i>	<i>\$74.45</i>
31.30	0.83227	\$26.05
		\$21.02
1.00	2.05000	\$2.05
		\$4.59
71,700.00	•.•	•
31.30	0.45942	\$14.38
57.25		
	. ED -	\$15.66
اصہ	OVEROR	<u>\$1.</u> 31
Vbbb	VIDIIO	\$901.52
TINTY	NO VINC	\$301.02
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7		\$1,039.01
		-\$1,039.01
		\$0.00
		\$901.52
	31.30 1.00 11,760.00 31.30	31.30 2.37859 31.30 0.83227 1.00 2.05000 11,760.00 0.00039

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!

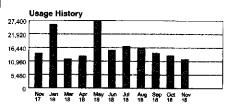
Champion Energy policy is to report unpaid balances to appropriate credit agencies.



er. DR

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

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



Acct #: 1503190173 Bill #: B1811306387 Bill Date: 12/03/18

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

10/30/18 - 11/29/18 Fixed Rate (Contract Rate: 0.04551)

11,760.00

0.04596

\$540.49

The average price you paid for electricity this month is 7.522¢ per kWh. You have a contract valid until 06/30/2020.

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



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

Questions or Comments day / 24 horas al dia)

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190178 Bill #: B1811306388 Bill Date: 12/03/18

Matagorda County

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

DEC 1 0 2018

1700 745 St/Cauth 700 7TH ST COUNTY COURTHOUSE
BAY CITY TX 77414-5080

BAY CITY,TX 77414-5080

Page: 1 of 2

010-54410-510

☑ bzapalac@co.matagorda.tx.us

Bill Date: 12/03/18 Bill Period - 10/29/18 thru 11/29/18 Provious Balanco Current Ch

\$6,345.02		Current t			nts/Adj.		nt Due	Due Date
Ψ0,343.02		\$5,77	2.25	-\$6,3	45.02	\$5,77	72.25	01/02/19
₩ Meter	Туре		Read	Previous Moter Read		kWh Usage	kW Demand	Power Factor
558026869	ACT	10/29 - 11/29	23954	23540	192	79,488.00	190.70	0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	75 100 00		
CKWH : Commorpial Engage	79,488.00	0.00045	\$35.77
CKWH: Commercial Energy	79,488.00	0.04551	\$3,617.50
TDU Delivery Charges			\$1,276,02
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
Diavul:Distribition Charge	190.70	3.31400	\$631.98
I HINUU I : I ransmission Charge	190.70	1.28600	\$245.24
TTRVV4.FILL FULL LO POINT Transmission Service	190.70	1.99124	\$379.73
Charge for long term or short term firm			Ψ0.0.70
TDU Delivery Charges Non Taxable			\$613.02
MSC025:Nuclear Decommissioning	190.70	0.00388	\$0.74
WISCUSO: Recovery of Securitized regulatory associations	190.70	2.37855	\$453.59
stranded costs (1C2)		2.07000	φ400.09
INDUID/: Hecovery of securitized regulatory assets .	190.70	0.83214	\$158.69
strarided costs (1C3)		0.00274	Ψ130.03
IDU Surcharges			\$120.67
MISCUSS:Advanced Metering Cost Recovery Factor	1.00	2.05000	
MSC041:Energy Efficiency Cost Recovery Factor	79.488.00	0.00039	\$2.05
(EEURF)	10,400.00	0.00039	\$31.00
MSCU42:Distribution Cost Recovery Factor	190.70	0.45947	007.00
axes	•		\$87.62
Gross Receipts Reimb			*
PUC Assessment		n .	\$100.85
Total Current Charges	$-\alpha ON_{E}$	WAOR .	\$8.42
Total Current Charges	APPROLL	0/10.	\$5,772.25
Previous Charges	APPROVE COUNTY AU	NW.	
Previous Balance	200. 1 M	<u> </u>	
Payment on 11/13/2018	45.		\$6,345.02
Polonos Engrand			-\$6,345.02
Palance Forward			\$0.00

Total Amount Due.....

\$5,772.25

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

Acct #: 1503190178 Bill #: B1811306388 Bill Date: 12/03/18

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

10/30/18 - 11/29/18 Fixed Rate (Contract Rate : 0.04551)

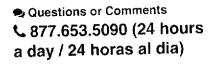
79,488.00

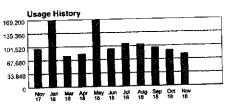
0.04596

\$3,653.27

The average price you paid for electricity this month is 7.124¢ per kWh. You have a contract valid until 06/30/2020.

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.







L-A-BSAABBPOLL 229 BL 40477 TIDIO-2 HDZ**0TUA 4768 % AV 0.375

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

Customer Service:

979-245-2322

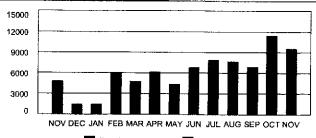
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month

Current Month

IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES. ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY PROTEST TO THE PROPOSED TERMINATION OF SERVICE (DISCONNECTION), PLEAS DECENT

-0 6 **201**8

ACCOUNT STATEMENT

ACCOUNT NUMBER

16-011000-00

DUE DATE 12/15/2018 AMOUNT DUE \$235.42

ACCOUNT INFORMATION

Service Address: 2604 Nichols

Service Period: 10/16/2018 to 11/14/2018 Billing Date: Due Date:

Penalty Date: 12/20/2018

CURRENT METERED USAGE

Service Previous Usage Water 1,860 1.764 9.600

ACCOUNT SUMMARY

APPROVED COUNTY AUDITOR SERVICE **CHARGE** Water \$110.01 Sewer \$125.41 Penalty 0.00 \$235.42

TOTAL CURRENT CHARGE

Balance Forward TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 12/20/2018

\$0.00 \$235.42

\$258.96

11/28/2018

12/15/2018

WARNING

NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2018. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

2518SBB61U1 - 110988AA28.A.1.4768.1.1.0.375 -



DEC 1 0 2018



AUT0SCH 5-DIGIT 77404 18 PS5 110988AA28-A-1 4676 1 AV 0-375

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





Customer Service:

979-245-2322

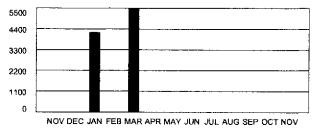
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Previous Month Current Month

IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES. ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY PROTEST TO THE PROPOSED TERMINATION OF SERVICE (DISCONNECTION), PLEASE CONTACT UTILITY BILLING.

ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032010-03

DUE DATE 12/15/2018 **AMOUNT DUE**

\$21.48

ACCOUNT INFORMATION

Service Address:

Columbus Rd

Service Period:

10/25/2018 to 11/25/2018 11/28/2018

Billing Date:

Due Date:

12/15/2018

Penalty Date:

12/20/2018

CURRENT METERED USAGE

Service Water

Current 551

Previous

Usage

551

0

ACCOUNT SUMMARY

SERVICE

Water

Penalty

a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

COUNTY AU

CHARGE \$21.48 0.00

TOTAL CURRENT CHARGES

\$21.48

Balance Forward

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 12/20/2018

\$21.48



NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

910-54410-661 Hay Kahu

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2018. If balance is not paid by 5 p.m. on the 25th,





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

Customer Service:

979-245-2322

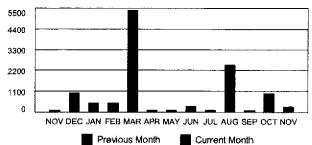
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Current Month

IMPORTANT MESSAGE

PLEASE NOTE***WE WILL NO LONGER BE SENDING LATE NOTICES. ALL NECESSARY INFORMATION IS LISTED ON THIS BILL. ANY PROTEST TO THE PROPOSED TERMINATION OF SEF (DISCONNECTION), PLEASE CONTROL OF SEF

ACCOUNT STATEMENT

ACCOUNT NUMBER

DUE DATE

AMOUNT DUE \$53.69

16-032020-00 12/15/2018

ACCOUNT INFORMATION

Service Address:

4901 Nichols

Service Period:

10/16/2018 to 11/14/2018

Billing Date:

11/28/2018

Due Date:

12/15/2018

Penalty Date:

12/20/2018

CURRENT METERED USAGE

Service Water

Current 535

Previous 532

Usage 300

ACCOUNT SUMMARY

TOTAL CURRENT CHARGES APPROVED TOR

Balance Forward

CHARGE \$27.61 \$26.08 0.00

TOTAL AMOUNT DUE

TOTAL DUE IF PAID AFTER 12/20/2018

\$53.69 \$63.69

\$53.69

WARNING

NOTICE

Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-661

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2018. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

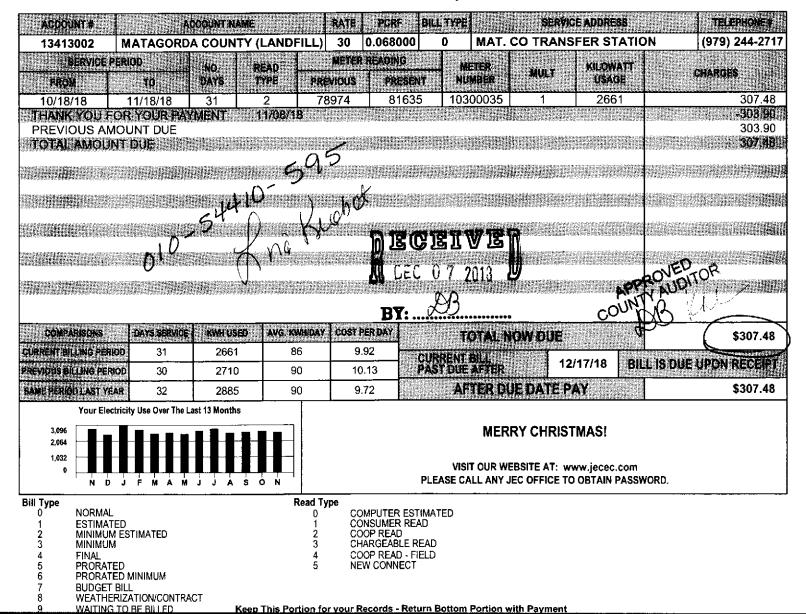
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Your Tauchstone Energy Cooperative

DEC 1 0 2018

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



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310

DEC 1 1 2018

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

ACCOUNT #	A.	COUNT NAME		RATE POR	BILTYPE			ADDRESS.		TE SPHONE #
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REVIOUS BILLING PER	7 A S S A	235	9	1.65	CURRENT PAST DUE	AFTER	12/	17/18 8	ILL IS DUE	UPON RECEIPT
	200 B	1					******************************			
AME PERIOD LAST YE	AR 32	211	7	1.20	AF	TER DUE	DATEP	lΥ		\$55.15

296 197 99 0

MERRY CHRISTMAS!

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

Bill Type		Read Type	DECEIAEU
0	NORMAL	0 COMPUTER ESTIMATED	
1	ESTIMATED	1 CONSUMER READ	[nf
2	MINIMUM ESTIMATED	2 COOP READ	N DEC 1 0 2013 W
3	MINIMUM	3 CHARGEABLE READ	DO DEC YOUR CO
4	FINAL	4 COOP READ - FIELD	6.4
5	PRORATED	5 NEW CONNECT	3. K
6	PRORATED MINIMUM		BY: XY
7	BUDGET BILL		
8	WEATHERIZATION/CONTRACT		
g	WAITING TO BE BILLED	Keen This Portion for your Records - Return Bottom Portion with Payment	

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370

DEC 1 1 2018

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

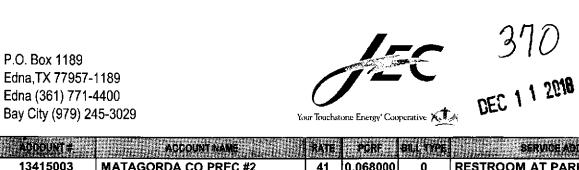
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PORTION WITH

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



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



# #ODOUNT#		AUCOUNT NAM		HATE PG		*	A-1. 10-44-44	E ADDIRENT	SANNER STATE
13415003		ORDA CO PRE	EC #2	41 0.068		RESTRO	TA MOC	PARK	(979) 863-786
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	ectricity Use Over	The Last 13 Months							
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12	D J F M A	A L L M	S O N Read T		PLEASE	SIT OUR WEBS CALL ANY JEC	OFFICE TO	vw.jecec.com OBTAIN PASSW	ORD.

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1	ESTIMATED	1	CONSUMER READ
2	MINIMUM ESTIMATED	2	COOP READ
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4	FINAL	Ă	COOP READ - FIELD
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6	PRORATED MINIMUM	•	NEW CONNECT
7	BUDGET BILL		
Ŗ	WEATHERIZATION/CONTRACT		
ñ	WAITING TO BE BILLED	Maria This Breath of	
J	MAILING TO BE BILLED	Neep Inis Portion for yo	ur Records - Return Bottom Portion with Payment



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DEC 1 1 2018

Office Hours:

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

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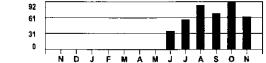
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DEC 1 1 2018

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

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VISIT OUR WEBSITE AT: www.jecec.com
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Bill Type		Read Type	
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5	PRORATED	5 NEW CONNECT	D. 10
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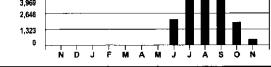


DEC 1 1 2018

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



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Bill Type 0 Read Type COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM 0 12345678 2 3 FINAL PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED Keep This Portion for your Records - Return Bottom Portion with Payment



370

DEC 1 1 2018

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

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ACCOUNT #	erical territorial and the state of	ACCOUNT NAME:		RATE		L TYPE		SERVACE AT	ORESS		HEPWIE
13415007		DA CO PREC	#2		.068000	0 C	ANTEEN		********		(979) 863-78
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FROM	10	DAYS T		evious /	PRESENT	NUMBI		ч. Т	usage :		CHARGES
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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

TYPE OF	METER RE	ADING		
SERVICE	PRESENT	PREVIOUS	USED	CHARGES
Water Sewage	193780	193760	20	37.60 37.60

010-54410-613

DEC 1 1 2018 MAPPROVED OR APPROVED OF

Go to www.payclix.com/patagordawdwsc to pay on

	018 TO 11/16/2018 ACC		11/27/18
MONTH DAY CLASS	LAIE	CHARGE DUE DATE	PAST DUE AMOUNT
11 16 1	75.20) 0.00	0	75.20

This bill is due by the 10th of a 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.

DECEIVED LCEC 1 0 2013

BY: 08

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MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

P.O. BOX 196

MATAGORDA, TEXAS 77457-0196 (979) 863-7261

TYPE OF · · ·	METER REA	ADING	USED	
SERVICE	PRESENT	PREVIOUS	naen	CHARGES
Water	113800	111590	2,210	48.55
Sewage				48.55

DEC 11 2018 COUNTY AUDITOR

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

Service From 10/16/2018 TO 11/19/2018 ACCOUNT # 214 11/27/18

METER READ CLASS LATE CHARGE AFTER DUE DATE PAST DUE AMOUNT 11 19 0.0097.10

This bill is due by the 10th or ith 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!

NECEIVE L CEC 1 0 2013