

**CUSTOMER COUNTY BARN PRECINCT 3** 

ACCOUNT NUMBER 2904139-9

DATE DUE

Apr 06, 2018

CenterPointEnergy.com

SERVICE ADDRESS

405 Commerce St. Palacios, TX 77465

DATE MAILED Mar 22, 2018

AMOUNT DUE

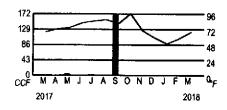
\$ 42.12

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<br>usage | Usage this<br>month |         | Average da<br>temperature |            |
|-------------------|---------------------|---------|---------------------------|------------|
|                   | 1 ye                | ar ago  | Last month                | This month |
| Total CCF use     | đ                   | 0       | 1                         | 1          |
| Average daily     | gas use (CCF)       | 0.0     | 0.0                       | 0.0        |
| Average daily:    | temperature         | 67      | 57                        | 67         |
| Days in billing   | period              | 31      | 28                        | 28         |
| To better under   | rstand your hom     | е елеті | usage and le              | am enemy   |

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 \$ 42.12 Payment Mar 19, 2018 Thank you! - 42.12 Current gas charges (Details on page 2) + 42.12 \$ 42.12

**Total amount due** 

nto ces yew balance, usage history, with My Energy Analyzer, Your account is ready to view now. Register for free online account of the balance, usage histor make an online payment, view recommendations for saving energy and make with My Energy Analyzer, Decister at CenterPointEnergy.com/myaccount.

### How to pay your bill

Online

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in person

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Mail

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

Please keep this portion for your records

**CUSTOMER COUNTY BARN PRECINCT 3**  ACCOUNT NUMBER 2904139-9

DATE MAILED AMOUNT DUE

DATE DUE

Apr.06, 2018

\$ 42.12

Mar 22, 2018

### SERVICE ADDRESS

405 Commerce St. Palacios, TX 77465

Rate: GSS-2085-GRIP 2017 @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 lax 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       | 28                 |  |  |  |  |  |  |  |  |  |

| Billing Period         | Current Reading - | Previous Re | ading = Total | x       | Combined pressure factor | Adjusted<br>Usage |
|------------------------|-------------------|-------------|---------------|---------|--------------------------|-------------------|
| 02/16/18 - 03/16/18    | 9322              | 9321        | 1             |         | 1.14020                  | 1 CCF             |
| Customer charge *      |                   |             |               |         |                          | \$ 38.87          |
| Base amount            |                   |             | 1 CCF x \$    | 0.10670 |                          | 0.11              |
| Gas cost adjustment    |                   |             | 1 CCF x \$    | 0.57874 |                          | 0.58              |
| Reimbursement of local | l franchise fee   |             |               |         |                          | 2.11              |
| Reimbursement of State |                   |             |               |         |                          | 0.45              |
| Total current charge   |                   |             |               |         |                          | \$ 42.12          |

The customer charge includes the current GRIP surcharge of \$4.13.

#### Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- 24/7 online account access. View and/or pay your bill, view usage history, sign up for account services and much
- Go paperless. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- · Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.
- 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

CenterPointEnergy.com/selfservice if you'd prefer not to

options from your online account or visit

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

CenterPointEnergy.com



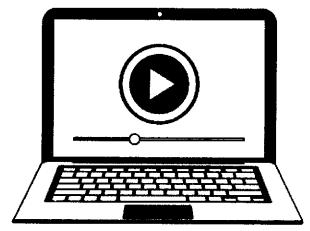
Use window coverings to improve energy efficiency.

Freshen up and warm rooms on cool days by opening draperies and blinds letting in the sunshine.

Want soft sunlight but not the heat? Tilt your blinds up with the rounded side facing out. This traps warm rays between the blind and the window.

## CenterPointEnergy.com/ WindowCoverings

186681 CNP

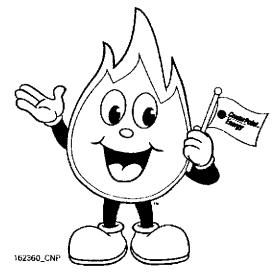


Watch a short video to see how My Account's enhanced tools and fresh new look make doing business with us easy, breezy!

Just go to CenterPointEnergy.com/ MyAccountMadeEasy!

- Manage one or many natural gas accounts on one screen
- Add trusted, authorized users to your account
- Create up to 10 contact points for appointments, alerts

186678, SGO



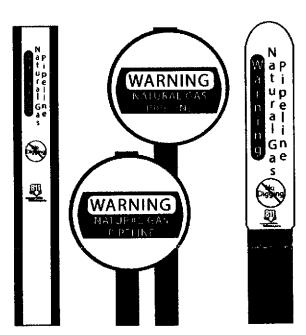
## New, interactive website teaches kids, teens to be Safe and Smart about natural gas

Kids of all ages can play games, watch videos and download study materials to:

- · Learn where natural gas comes from
- How it is used
- How to be safe and smart around it

Special sections for parents and teachers, too!

SafeAndSmart.org



## Do you know what these signs mean?

Markers designed like these – and usually in bright yellow – mean there's a pipeline nearby.

It's never safe to dig without first getting underground utility lines marked. Call "811" at least two days before starting your project.

It's safe. It's free. It's the law.

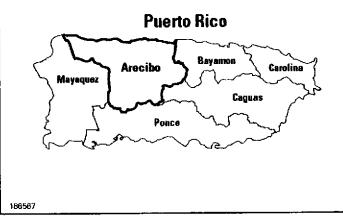
## CenterPointEnergy.com/Call811

166680\_CNP

# Follow our electric crews restoring power in Puerto Rico

Go to **Facebook.com/CenterPointEnergy** to get reports from our crews repairing the power delivery systems in the Arecibo region that were devastated during Hurricane Maria last October.

We're participating in a national, coordinated power restoration plan involving more than 1,500 utility workers from companies like CenterPoint Energy and tons of equipment and materials shipped to the island in support of this effort.

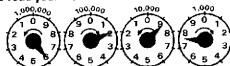


### A safety message from CenterPoint Energy

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

Si percibes un otor a gas natural, sal inmediatamente. Llama 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 "ID-thousand" dial should be read as 8.

- 3. Read the "IOO thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "IO-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "IOO-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 25000 State Highway 35 S, Palacios, TX 77465-1920

**ACCOUNT NUMBER** 6401111506-6 DATE MAILED

Mar 22, 2018

AMOUNT DUE

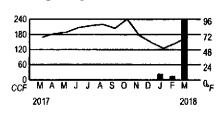
DATE DUE

Apr 06, 2018 \$ 203.39

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<br>usage | Usage this<br>month |        | Average da<br>temperature |            |
|-------------------|---------------------|--------|---------------------------|------------|
|                   | 1 ye                | ar ago | Last month                | This month |
| Tetal CCF u       | sed                 | 0      | 17                        | 239        |
| Average dai       | ly gas use (CCF)    | 0.0    | 0.6                       | 8.5        |
| Average dai       | ly temperature      | 66     | 57                        | 67         |
| Days in billin    | ng period           | 33     | 28                        | 28         |
| To better un      | derstand upor hom   | e enem | viceno and k              | am anomy   |

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

\$ 50.57 Previous gas amount due Payment Mar 19, 2018 Thank you! - 50.57 +203.39Current gas charges (Details on page 2) \$ 203.39

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 54410 614

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Mail

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Please keep this portion for your records



ACCOUNT NUMBER 6401111506-6

DATE MAILED Mar 22, 2018 DATE DUE
AMOUNT DUE

Apr 06, 2018

**- \$ 203.39** 

Page 2 of 4

#### SERVICE ADDRESS

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

#### **DEFINITIONS**

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Meter Number Day Billing Period

3731506736444 28

Produce Bootley - House

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

| Billing Period           | Current Reading | - Previous Reading   | = | Usage     |
|--------------------------|-----------------|----------------------|---|-----------|
| (02/16/18 - 03/16/18)    | 282             | 43                   |   | 239 CCF   |
| Customer charge *        |                 |                      |   | \$ 38.87  |
| Storage inventory charge |                 | 239 CCF x \$ 0.00293 |   | 0.70      |
| Base amount              |                 | 239 CCF x \$ 0.10670 |   | 25.50     |
| Gas cost adjustment      |                 | 239 CCF x \$ 0.57874 |   | 138.32    |
| Total current charges    |                 |                      |   | \$ 203 39 |

The customer charge includes the current GRIP surcharge of \$4.13.

Gas Leak per Amanda Henter.

### Your account, managed your way

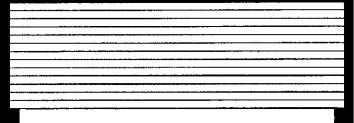
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CenterPointEnergy.com



## **Spring starts March 20!**

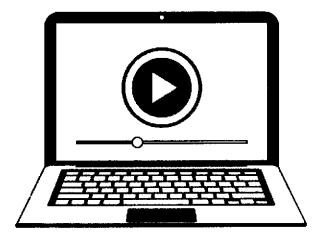
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## CenterPointEnergy.com/ WindowCoverings

180081\_CNP

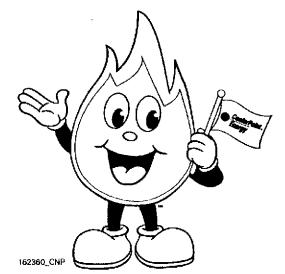


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1866/8\_\$G



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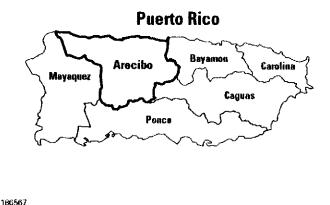
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186680\_CNP

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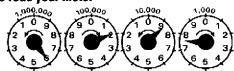


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The entire meter reading is 6187.



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

Questions or Comments 4 877.653.5090 (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 #: 1503190124 Bill #: B1803214103 Bill Date: 03/22/18

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

Previous Balance | Current Charges |

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/5P#2

Bill Date: 03/22/18 Bill Period - 02/19/18 thru 03/20/18

| \$461.38       |      | \$349   | ).25             | -\$46                  | 1.38 | \$349     | 9.25         | 04/23/18     |  |
|----------------|------|---------|------------------|------------------------|------|-----------|--------------|--------------|--|
| <b>∰</b> Meter | Туре | 🗂 Dates | Current<br>Meter | Previous<br>Meter Read |      | kWh Usage | kW<br>Demand | Power Factor |  |

| Meter     | Туре | 🛗 Dates       | Current | Previous   | Multiplier | kWh Usage | kW     | Power Factor |
|-----------|------|---------------|---------|------------|------------|-----------|--------|--------------|
|           |      |               | Meter   | Meter Read |            |           | Demand |              |
|           |      |               | Read    |            |            |           |        |              |
| 119711668 | ACT  | 02/19 - 03/20 | 127705  | 126333     | 1          | 1,372.00  | 23.90  | 0 -          |

|  | Qtv      | Rate     | Amount         |
|--|----------|----------|----------------|
| Current Charges  |          |          |                |
| Champion Energy Charges  |          |          | <del></del>    |
| CKWH : Commercial Energy   | 1,372.00 | 0.05558  | \$76.26        |
| TDU Delivery Charges   |          |          | \$179.21       |
| BAS001:Basic Customer Charge   | 1.00     | 3.26000  | \$3.26         |
| BAS003:Delivery Point Charge   | 1.00     | 15.81000 | \$15.81        |
| DIS001:Distribution Charge   | 23.90    | 3.31381  | \$79.20        |
| TRN001:Transmission Charge   | 23.90    | 1.28619  | \$30.74        |
| TRN002:Firm Point to Point Transmission Service                            | 23.90    | 2.10042  | \$50.20        |
| Charge for long term or short term firm                                    |          |          |                |
| TDU Delivery Charges Non Taxable   |          |          | \$73.77        |
| MSC025:Nuclear Decommissioning   | 23.90    | 0.00377  | \$0.09         |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)    | 23.90    | 2.25063  | <i>\$53.79</i> |
| MSC037:Recovery of securitized regulatory assets -<br>stranded costs (TC3) | 23.90    | 0.83222  | \$19.89        |
| TDU Surcharges   |          |          | \$19.55        |
| MSC039:Advanced Metering Cost Recovery Factor                              | 1.00     | 2.05000  | \$2.05         |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)                      | 1,372.00 | 0.00039  | \$0.54         |
| MSC042:Distribution Cost Hecovery Factor                                   | 23.90    | 0.70962  | \$16.96        |
| Taxes  |          |          |                |
| PUC Assessment   | •        | $\sim a$ | \$0.46         |

Total Current Charges..... **Previous Charges** 

Previous Balance..... Payment on 03/08/2018..... Rayment on 03/08/2018.....

-\$461.38 \$0.00 \$349.25

\$461.38

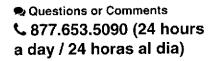
Lotal Amount Due.....

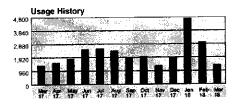
Contract Details Usage kWh Avg Rate Amount 02/20/18 - 03/20/18 Fixed Rate (Contract Rate : 0.05558) 1,372.00 0.05558 \$76.26

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

Acct #: 1503190124 Bill #: B1803214103 Bill Date: 03/22/18

The average price you paid for electricity this month is 25.422¢ per kWh. You have a contract valid until 07/20/2020.







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

DECEIVE MAR 2 6 2018 BY:

Acct #: 1503190129 Bill #: B1803216173 Bill Date: 03/22/18

Matagorda County
1700 7th Street, Room 301

MAR 2 7 2018

Previous Balance | Current Charges

Bay City, TX 77414

7414 010-54410-660 FM 521 Wadsworth River Prk

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

**Amount Due** 

FM 521 UNIT HR PARK WADSWORTH,TX 77483

Page: 1 of 2

**Due Date** 

bzapalac@co.matagorda.tx.us

Bill Date: 03/22/18 Bill Period - 02/19/18 thru 03/20/18

| \$54.03               |        | \$53.92            | -\$5 | 4.03 | \$53      | 3.92         | 04/23/18     |  |
|-----------------------|--------|--------------------|------|------|-----------|--------------|--------------|--|
| <b>&amp;</b> Meter ⊤y | pe 🗂 D | ates Curre<br>Mete |      |      | kWh Usage | kW<br>Demand | Power Factor |  |

Payments/Adj.

|                |               |               |            | C | ⊋ty         | Rate     | Amount |
|----------------|---------------|---------------|------------|---|-------------|----------|--------|
| UNMETERED      | 02/19 - 03/20 | "             | <u> </u>   |   | 315.00      | <u> </u> |        |
| <b>™</b> Meter | ype Dates     | Meter<br>Read | Meter Read |   | KVVII Osage | Demand   |        |

|  | Qty     | raic                                  | Amount         |
|--|---------|---------------------------------------|----------------|
| <b>Current Charges</b>                             |         |                                       |                |
| Champion Energy Charges                            |         |                                       | ***            |
| CKWH: Commercial Energy                            | 315.00  | 0.05559                               | \$17.51        |
| TDU Delivery Charges                               |         |                                       | \$28.31        |
| BAS001:Basic Customer Charge                       | 3.00    | 1.06667                               | \$3.20         |
| DIS001:Distribution Charge                         | 315.00  | 0.015 <b>49</b>                       | \$4.88         |
| ODL003:Street Lighting Facilities                  | 3.00    | 6.06000                               | <i>\$18.18</i> |
| TRN001:Transmission Charge                         | 315.00  | 0.00251                               | \$0.79         |
| TRN002:Firm Point to Point Transmission Service    | 315.00  | 0.00400                               | <i>\$1.26</i>  |
| Charge for long term or short term firm            |         |                                       | ** **          |
| TDU Delivery Charges Non Taxable                   |         | _                                     | \$5.22         |
| MSC025:Nuclear Decommissioning                     | 315.00  | 0.00003                               | \$0.01         |
| MSC036:Recovery of securitized regulatory assets - | 315.00  | 0.01213                               | <i>\$3.82</i>  |
| stranded costs (TC2)                               |         |                                       | <b>*</b> 4 00  |
| MSC037:Recovery of securitized regulatory assets - | 315.00  | 0.00441                               | \$1.39         |
| stranded costs (TC3)                               |         |                                       | 40.00          |
| TDU Surcharges                                     |         |                                       | \$2.80         |
| MSC042:Distribution Cost Recovery Factor           | 315.00  | 0.00889                               | \$2.80         |
| Taxes  |         |                                       | ** **          |
| PUC Assessment                                     |         | ~ 05                                  | \$0.08         |
| Total Current Charges                              | -6      | MEN UK                                | \$53.92        |
| · • • • • • • • • • • • • • • • • • • •            | ~oR!    | OVED OR AUDITOR                       |                |
| Previous Charges                                   | 764.    | VON.                                  | >              |
| rievious viidiges                                  | F" .4'Y | · · · · · · · · · · · · · · · · · · · |                |

Total Amount Due.....

\$53.92

-\$54.03

\$0.00

 Contract Details
 Usage kWh
 Avg Rate
 Amount

 02/20/18 - 03/20/18 Fixed Rate (Contract Rate : 0.05558)
 315.00
 0.05558
 \$17.51

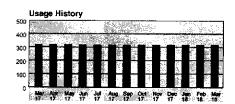
The average price you paid for electricity this month is 17.092¢ per kWh. You have a contract valid until 07/20/2020.

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

Acct #: 1503190129 Bill #: B1803216173 Bill Date: 03/22/18

Page: 2 of 2

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





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

A Calpine Company

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.

/3-20 Acct #: 1503190130 Bill #: B1803216174, Bill Date: 03/22/18

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

010-54410-613

Service at ESI ID #: #10032789414370120 FISHER UNIT COUNTY MATAGORDA, TX 77457

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Fi sher Matagorda /25#2

Bill Date: 03/22/18 Bill Period - 02/19/18 thru 03/20/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$161.08         | \$147.02        | -\$161.08     | \$147.02   | 04/23/18 |

| ◆ Meter   | Туре | 🛗 Dates       | Current<br>Meter<br>Read | Previous<br>Meter Read |   | kWh Usage | kW<br>Demand | Power Factor |
|-----------|------|---------------|--------------------------|------------------------|---|-----------|--------------|--------------|
| 122332798 | ACT  | 02/19 - 03/20 | 66463                    | 65759                  | 1 | 704.00    | 6.80         | 0            |

|  | Qty            | Hate     | Amount         |
|--|----------------|----------|----------------|
| Current Charges                                    |                |          |                |
| Champion Energy Charges                            |                |          |                |
| CKWH: Commercial Energy                            | 704.00         | 0.05558  | \$39.13        |
| TDU Delivery Charges                               |                |          | \$71.58        |
| BAS001:Basic Customer Charge                       | 1.00           | 3.26000  | <i>\$3.26</i>  |
| BAS003:Delivery Point Charge                       | 1.00           | 15.81000 | \$15.81        |
| DIS001:Distribution Charge                         | 8.90           | 3.31348  | \$29.49        |
| TRN001:Transmission Charge                         | 6.80           | 1.28529  | \$8.74         |
| TRN002:Firm Point to Point Transmission Service    | 6.80           | 2.10000  | <i>\$14.28</i> |
| Charge for long term or short term firm            |                |          |                |
| TDU Delivery Charges Non Taxable                   |                |          | \$27.47        |
| MSC025:Nuclear Decommissioning                     | 8.90           | 0.00337  | \$0.03         |
| MSC036:Recovery of securitized regulatory assets - | 8.90           | 2.25056  | \$20.03        |
| stranded costs (TC2)                               |                |          |                |
| MSC037:Recovery of securitized regulatory assets - | 8.90           | 0.83258  | \$7.41         |
| stranded costs (TC3)                               |                |          |                |
| TDU Surcharges                                     |                |          | \$8.64         |
| MSC039:Advanced Metering Cost Recovery Factor      | 1.00           | 2.05000  | <i>\$2.05</i>  |
| MSC041:Energy Efficiency Cost Recovery Factor      | 704. <b>00</b> | 0.00038  | \$0.27         |
| (EECRF)  |                |          |                |
| MSC042:Distribution Cost Recovery Factor           | 8.90           | 0.71011  | \$6.32         |
| Taxes  |                |          |                |

**Previous Charges** 

Previous Balance..... ayment on 03/08/2018..... nce Forward......

PUC Assessment..... Total Current Charges.....

\$147.02

Contract Details Usage kWh Avg Rate Amount 02/20/18 - 03/20/18 Fixed Rate (Contract Rate : 0.05558) 704.00 0.05558 \$39.13

Please return this portion with your payment

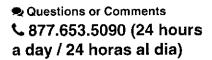
\$0.00

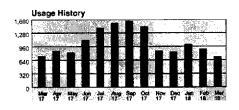
\$161.08

\$161.08

Acct #: 1503190130 Bill #: B1803216174 Bill Date: 03/22/18

The average price you paid for electricity this month is 20.855¢ 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)

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Thank you for your business!

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

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

Payment on 03/08/2018..... Balance Forward......

notal Amount Due.....

Contract Details 02/20/18 - 03/20/18 Fixed Rate (Contract Rate : 0.05558) Usage kWh

Avg Rate 3.00 0.05558

\$0.17

\$0.00

Amount

\$11.41

The average price you paid for electricity this month is 379.667¢ per kWh. You have a contract valid until 07/19/2020.

Acct #: 1503190131 Bill #: B1803224043 Bill Date: 03/23/18

MAR 2 7 2018

Service at ESI ID #: #10032789417127397 772 Laurel

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

Page: 1 of 2

010-54410-613 Old School Matagorda/Putta

Bill Date: 03/23/18 Bill Period - 02/19/18 thru 03/20/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$25.64          | \$11.41         | -\$25.64      | \$11.41    | 04/23/18 |

| <b>∕</b> Meter | Type | 🖺 Dates       | Current<br>Meter<br>Read | Previous<br>Meter Read |   | kWh Usage | kW<br>Demand | Power Factor |
|----------------|------|---------------|--------------------------|------------------------|---|-----------|--------------|--------------|
| 120726106      | ACT  | 02/19 - 03/20 | 4135                     | 4132                   | 1 | 3.00      |              | 0            |

|   | Qtv       | Rate                       | Amount  |
|---|-----------|----------------------------|---------|
| Current Charges   | ,         |                            |         |
| Champion Energy Charges   |           | •                          |         |
| CKWH : Commercial Energy  | 3.00      | 0.05667                    | \$0.17  |
| TDU Delivery Charges  |           |                            | \$6.95  |
| BAS001:Basic Customer Charge  | 1.00      | 3.20000                    | \$3.20  |
| BAS003:Delivery Point Charge  | 1.00      | 3.68000                    | \$3.68  |
| DIS001:Distribution Charge  | 3.00      | 0.01667                    | \$0.05  |
| TRN001:Transmission Charge  | 3.00      | 0.00333                    | \$0.01  |
| TRN002:Firm Point to Point Transmission Service                         | 3.00      | 0.00333                    | \$0.01  |
| Charge for long term or short term firm                                 |           |                            |         |
| TDU Delivery Charges Non Taxable  |           |                            | \$0.07  |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 3.00      | 0.01667                    | \$0.05  |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | 3.00      | 0. <b>00667</b>            | \$0.02  |
| TDU Surcharges  |           |                            | \$4.20  |
| MSC039:Advanced Metering Cost Recovery Factor                           | 1.00      | 4.17000                    | \$4.17  |
| MSC042:Distribution Cost Recovery Factor                                | 3.00      | 0.01000                    | \$0.03  |
| Toyon   |           |                            | ******  |
| PUC Assessment  |           |                            | \$0.02  |
| Total Current Charges   | APPROV    | EDITOR                     | \$11.41 |
| Previous Charges  | AYTIM     | را <b>باران</b><br>ماریکار |         |
| Previous Balance  | $UOL_{A}$ | <del>// // //</del>        | \$25.64 |

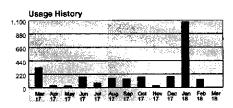
Please return this portion with your payment

Acct #: 1503190131 Bill #: B1803224043 Bill Date: 03/23/18

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

Page: 2 of 2

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





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

Thank you for your business!

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

Acct #: 1503190133/Bill #: B1803216175 Bill Date: 03/22/18

Service at ESI ID #: #10032789419199850 MAGNOLIA ODL

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

Page: 1 of 2

0045 Magnolia Matagorda/Par#2

Bill Date: 03/22/18 Bill Period - 02/19/18 thru 03/20/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$11.00          | \$10.97         | -\$11.00      | \$10.97    | 04/23/18 |
| hee-             |                 |               |            |          |

| Meter Type     Type     Meter Type     Met | Dates Current Meter Read | Previous<br>Meter Read | kWh Usage | kW<br>Demand | Power Factor |
|---|--------------------------|------------------------|-----------|--------------|--------------|
| UNMETERED 02  | 2/19 - 03/20             |                        | 70.00     |              |              |

|   | Qty   | Hate    | Amount        |
|---|-------|---------|---------------|
| Current Charges   | •     |         |               |
| Champion Energy Charges   |       |         |               |
| CKWH : Commercial Energy  | 70.00 | 0.05557 | \$3.89        |
| TDU Delivery Charges  |       |         | \$4.65        |
| DIS001:Distribution Charge  | 70.00 | 0.01543 | \$1.08        |
| ODL005:Outdoor Lighting Facilities                                      | 1.00  | 3.11000 | \$3.11        |
| TRN001:Transmission Charge  | 70.00 | 0.00257 | \$0.18        |
| TRN002:Firm Point to Point Transmission Service                         | 70.00 | 0.00400 | \$0.28        |
| Charge for long term or short term firm                                 |       |         |               |
| TDU Delivery Charges Non Taxable  |       |         | \$1.79        |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 70.00 | 0.01743 | \$1.22        |
| MSC037:Recovery of securitized regulatory assets -                      | 70.00 | 0.00814 | \$0.57        |
| stranded costs (TC3)  |       |         | ** **         |
| TDU Surcharges  | 70.00 | 0.00000 | \$0.62        |
| Taxes   | 70.00 | 0.00886 | <i>\$0.62</i> |
| · ••••  |       |         | ***           |
| PUC Assessment  |       | _       | \$0.02        |
| Total Current Charges   | - \$1 | ED on   | \$10.97       |
|   | ~07   | アンヘド    | /             |

Previous Charges
Previous Balance.....

Payment on 03/08/2018.

Balance Forward.

OUNTY AUDIT

\$11.00 -\$11.00 **\$0.00** 

\$10.97

otal Amount Due.....

Usage kWh A

Avg Rate Amount

Contract Details

0220/18 - 03/20/18 Fixed Rate (Contract Rate : 0.05558)

70.00

0.05558

\$3.89

BY: ..

The average price you paid for electricity this month is 15.643¢ per kWh. You have a contract valid until 07/20/2020.

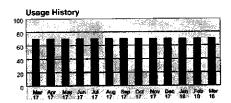
Please return this portion with your payment

Page: 2 of 2

Acct #: 1503190133 Bill #: B1803216175 Bill Date: 03/22/18

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





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

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Acct #: 1503190135 Bill #: B1803174216 Bill Date: 03/19/18 444

MAR 2 7 2018 Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

Contract Details

010-54410-660

Service at ESI ID #: #10032789420235651 2000 FM 521 ODLT 400HPS UNIT RR PARK

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

Page: 1 of 2

ODLts PM521 Prk Wadsworth River Prk

Bill Date: 03/19/18 Bill Period - 02/15/18 thru 03/16/18

|   | Previous balai | ICE  | Current       | niai ges                 | i ayıncı               | itorroj. | , and the |              |              |
|---|----------------|------|---------------|--------------------------|------------------------|----------|-----------|--------------|--------------|
| ľ | \$45.10        |      | \$44.         | 97                       | -\$45                  | 5.10     | \$44      | .97          | 04/18/18     |
|   | <b>₽</b> Meter | Туре | 🛗 Dates       | Current<br>Meter<br>Read | Previous<br>Meter Read |          | kWh Usage | kW<br>Demand | Power Factor |
| ľ | UNMETERED      |      | 02/15 - 03/16 |                          |                        |          | 310.00    |              |              |

| Qty                                     | Rate   | Amount  |
|---|--|---|
|   |  |   |
|   |  | 447.50  |
| 310.00                                  | 0.05558  | \$17.23   |
|   |  | \$16.96   |
| 310.00                                  | 0.01548  | \$4.80  |
| 2.00                                    | 5.07000  | \$10.14   |
| 310.00                                  | 0.00252  | \$0.78  |
| 310.00                                  | 0.00400  | \$1.24  |
|   |  |   |
|   |  | \$7.96  |
| 310.00                                  | 0.00003  | \$0.01  |
| 310.00                                  | 0.01745  | \$5.41  |
|   |  |   |
| 310.00                                  | 0.00819  | \$2.54  |
|   |  |   |
|   |  | \$2.76  |
| 310.00                                  | 0.00890  | \$2.76  |
| 373.04                                  |  | •   |
|   |  | \$0.06  |
|   |  | \$44.97   |
|   |  | \$44.97   |
| ED                                      | ~Q   | (   |
| 2001,01                                 | 1017   |   |
| SAL VOS                                 |  | \$45.10   |
| "." " \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | √.   | -\$45.10  |
| 114,                                    | $\nu$  | \$0.00  |
|   | 310.00<br>310.00<br>2.00<br>310.00<br>310.00<br>310.00<br>310.00<br>310.00 | 310.00 0.05558  310.00 0.01548 2.00 5.07000 310.00 0.00252 310.00 0.00400  310.00 0.00003 310.00 0.01745 310.00 0.00819 |

Balance Forward.....

Total Amount Due.....

\$44.97

Amount

Avg Rate

02/16/18 - 03/16/18 Fixed Rate (Contract Rate : 0.05558) 310.00 0.05558 \$17.23 The average price you paid for electricity this month is 14.487¢ per kWh. You have a contract valid until 07/18/2020.

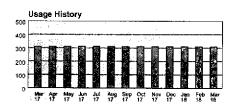
Usage kWh

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

Acct #: 1503190135 Bill #: B1803174216 Bill Date: 03/19/18

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

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

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Acct #: 1503190136 Bill #: B1803174217 Bill Date: 03/19/18

Matagorda County
1700 7th Street, Room 301

Previous Balance | Current Charges

Bay City, TX 77414

010-54410-660

Service at ESI ID #: #10032789420235652 2001 FM 521 ODLT 400HPS UNIT RR PARK

**Amount Due** 

WADSWORTH,TX 77483

Page: 1 of 2

**Due Date** 

🔀 bzapalac@co.matagorda.tx.us

ODUS FM 521 Prk Widoworth / River Prk

Bill Date: 03/19/18 Bill Period - 02/15/18 thru 03/16/18

| \$22.53        |      | \$22.         | 47                       | -\$22                  | 2.53 | \$22      | .47          | 04/18/18     |
|----------------|------|---------------|--------------------------|------------------------|------|-----------|--------------|--------------|
| <b>₽</b> Meter | Туре |               | Current<br>Meter<br>Read | Previous<br>Meter Read |      | kWh Usage | kW<br>Demand | Power Factor |
| UNMETERED      |      | 02/15 - 03/16 |                          |                        |      | 155.00    |              | <u></u>      |

Payments/Adj.

| UNMETERED 02/15 - 03/16                       |               | 155.00   | <u> </u>   |
|---|---------------|----------|--|
|   | Qty           | Rate     | Amount   |
| Current Charges                               |               |          |  |
| Champion Energy Charges                       |               |          |  |
| CKWH : Commercial Energy                      | 155.00        | 0.05555  | \$8.61   |
| TDU Delivery Charges                          |               |          | \$8.48   |
| DIS001:Distribution Charge                    |               | 0.01548  | \$2.40   |
| ODL005:Outdoor Lighting Facilities            |               | 5.07000  | \$5.07   |
| TRN001:Transmission Charge                    |               | 0.00252  | \$0.39   |
| TRN002; Firm Point to Point Transmission Se   | ervice 155.00 | 0.00400  | \$0.62   |
| Charge for long term or short term firm       |               |          |  |
| TDU Delivery Charges Non Taxable              |               |          | \$3.97   |
| MSC036:Recovery of securitized regulatory ass | ets - 155.00  | 0.01742  | \$2.70   |
| stranded costs (TC2)                          |               | ***      |  |
| MSC037:Recovery of securitized regulatory ass | ets - 155.00  | 0.00819  | \$1.27   |
| stranded costs (TC3)                          |               |          | ·  |
|   |               |          | \$1.38   |
| TDU Surcharges                                | 155.00        | 0.00890  | \$1.3  |
| _   |               |          | *  |
| Taxes   |               | _        | x \$0.00   |
| PUC Assessment                                |               | $\sigma$ | and the same of th |
| Total Current Charges                         | 280NE         | "40k     | \$22.47  |
| Previous Charges                              | APPIN AU      | OHOW     |  |
| Previous Balance                              | -III          |          | \$22.53  |
| Promont on 03/08/2018                         | COO.          | n/ /     | -\$22.53   |
| Fayment on 05/00/2010                         | (/            |          | \$0.00   |
| Balance Forward                               |               |          | <b>Q</b> 0.00  |
| PUC Assessment                                |               |          | \$22.47  |
| Contract Details                              | Usage kWh     |          | Amoun  |
|   | 155.00        | 0.05558  | \$8.6  |

The average price you paid for electricity this month is 14.477¢ per kWh. You have a contract valid until 07/18/2020.

MAR 2 2 2018 RA

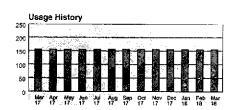
Please return this portion with your payment ......

Acct #: 1503190136 Bill #: B1803174217 Bill Date: 03/19/18

Page: 2 of 2

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





Matagorda County

122291029

1700 7th Street, Room 301

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

Questions or Comments € 877.653.5090 (24 hours a

 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

day / 24 horas al dia)

Thank you for your business!

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

Acct #: 1503190138 Bill #: B1803224044 Bill Date: 03/23/18 MAR 2 7 2018

010-54410-615

Service at ESI ID #: #10032789426253880 190 AVENUE F UNIT ANNEX

Amount Due

288.00

Rate

Avg Rate

0.05558

Qty

MARKHAM, TX 77456

Page: 1 of 2

**Due Date** 

Amount

bzapalac@co.matagorda.tx.us

Bay City, TX 77414 190 Ave F Markham Hanex/Pct 4

24864

Bill Date: 03/23/18 Bill Period - 02/20/18 thru 03/21/18 Payments/Adj.

Previous Balance | Current Charges

ACT 02/20 - 03/21

| \$46.66             | \$43.44                    | -\$46.66                          | \$43.44                | 04/23/18     |
|---------------------|----------------------------|-----------------------------------|------------------------|--------------|
| <b>₽</b> Meter Type | Dates Current  Meter  Read | Previous Multiplier<br>Meter Read | kWh Usage kW<br>Demand | Power Factor |

24576

|  | ,      |          |               |
|--|--------|----------|---------------|
| Current Charges                                    |        | <u> </u> |               |
| Champion Energy Charges                            | 000.00 | 0.05559  | \$16.01       |
| CKWH : Commercial Energy                           | 288.00 | 0.00000  | \$13.22       |
| TDU Delivery Charges                               | 4.00   | 3.20000  | \$3.20        |
| BAS001:Basic Customer Charge                       | 1.00   | 3.68000  | \$3.68        |
| BAS003:Delivery Point Charge                       | 1.00   | 0.01549  | \$4.46        |
| DIS001:Distribution Charge                         | 288.00 | 0.00250  | \$0.72        |
| TRN001:Transmission Charge                         | 288.00 | •        | \$1.16        |
| TRN002:Firm Point to Point Transmission Service    | 288.00 | 0.00403  | φ1.10         |
| Charge for long term or short term firm            |        |          | \$7.38        |
| TDU Delivery Charges Non Taxable                   |        | 0.04740  | \$5.02        |
| MSC036:Recovery of securitized regulatory assets - | 288.00 | 0.01743  | <b>₽</b> J.0≥ |
| strandad costs (TC2)                               |        | 0.00010  | \$2.36        |
| MSC037:Recovery of securitized regulatory assets - | 288.00 | 0.00819  | \$2.50        |
| stranded costs (TC3)                               |        |          | \$6.77        |
| TDU Surcharges                                     |        |          | T             |
| MSC039:Advanced Metering Cost Recovery Factor      | 1.00   | 4.17000  | \$4.17        |
| MSC041:Energy Efficiency Cost Recovery Factor      | 288.00 | 0.00014  | \$0.04        |
| (EECRF)  |        |          |               |
| MSC042:Distribution Cost Recovery Factor           | 288.00 | 0.00889  | \$2.56        |
|  |        |          |               |
| Taxes  |        | <u> </u> | \$0.06        |

Total Current Charges..... **Previous Charges** 

Previous Balance.....

Payment on 03/08/2018..... Balance Forward.....

Total Amount Due.....

Usage kWh Contract Details

PUC Assessment.....

288.00 02/21/18 - 03/21/18 Fixed Rate (Contract Rate : 0.05558)

-\$46.66 \$0.00

\$43.44

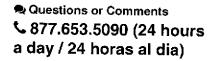
\$46.66

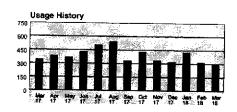
\$43.44

Amount \$16.01 Acct #: 1503190138 Bill #: B1803224044 Bill Date: 03/23/18

Page: 2 of 2

The average price you paid for electricity this month is 15.062¢ 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)

☑ 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 #: 1503190141 Bill #: B1803216176 Bill Date: 03/22/18

Matagorda County MAR 2 7 2018 1700 7th Street, Room 301

010-54410-662

Service at ESI ID #: #10032789432664941 2 RIVER BEND ODLT 400HPS MATAGORDA,TX 77457

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bay City, TX 77414 ODUS Riverboad Matagorda Marine

Bill Date: 03/22/18 Bill Period - 02/19/18 thru 03/20/18

| Bill Date: 03/22/18 B | ill Period - 02/19/18 t | nru 03/20/10        | Amount Due   | Due Date     |
|-----------------------|-------------------------|---------------------|--------------|--------------|
| Previous Balance      |                         | Payments/Adj.       | \$22.47      | 04/23/18     |
| \$22,53               | \$22.47                 | -\$22.53            | l            | <u> </u>     |
|                       |                         | Previous Multiplier | kWh Usage kW | Power Factor |
| Tyne                  | Pates Current           | Previous Month      | Demand       |              |

| \$22.53             | ΦZZ.47 |                            |                  | ıe kW  | Power Factor |
|---------------------|--------|----------------------------|------------------|--------|--------------|
| <b>26</b> Meter Typ | Meter  | Previous Mul<br>Meter Read | tiplier kWh Usaq | Demand | Fower racion |
| UNMETÉRED           | Read   |                            | 155.             |        | Amaunt       |
| ONNETERIES          |        |                            | Qty              | Rate   | Amount       |

|   | Qty              | nate               | 7 11 11 0 0 11 1         |
|---|------------------|--------------------|--------------------------|
| Current Charges   |                  |                    |                          |
| Champion Energy Charges   | 155.00           | 0.05555            | \$8.61<br>\$8.48         |
| TDU Delivery Charges  | 155.00<br>1.00   | 0.01548<br>5.07000 | \$2.40<br>\$5.07         |
| ODL005:Outdoor Lighting Facilities<br>TRN001:Transmission ChargeTransmission Service<br>TRN002:Firm Point to Point Transmission Service | 155.00<br>155.00 | 0.00252<br>0.00400 | \$0.39<br>\$0.62         |
| Charge for long term or short term limit  | 155.00           | 0.01742            | \$3.97<br><i>\$2.7</i> 0 |
| MSC036:Recovery of securitized regulatory assets -  | 155.00           | 0.00819            | \$1.2                    |
| stranded costs (TC3) TDU Surcharges MSC042:Distribution Cost Recovery Factor  | 155.00           | 0.00890            | \$1.38<br><i>\$1.3</i> 8 |
| Taxes PUC Assessment  | - OV             | EDOR               | \$0.03<br>\$22.4         |

Total Current Charges..... **Previous Charges** 

Previous Balance.... Payment on 03/08/2018..... Balance Forward.....

\$22.53 \$0,00 \$22.47

\$22.53

Total Amount Due..... Amount Avg Rate Usage kWh \$8.61 0.05558 155.00 0/20/18 - 03/20/18 Fixed Rate (Contract Rate : 0.05558)

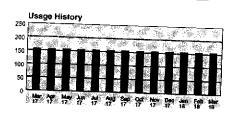
The average price you paid for electricity this month is 14.477¢ per kWh.

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

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

Acct #: 1503190141 Bill #: B1803216176 Bill Date: 03/22/18

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





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

☑ support@championenergyservices.com

www.championenergyservices.com

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

Questions or Comments ₹ 877,653.5090 (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.

A Calpine Company

Matagorda County

MAR 2 7 2018

Service at ESI ID #: #10032789461015050 190 AVENUE F UNIT JP OFF

Page: 1 of 2

MARKHAM, TX 77456

bzapalac@co.matagorda.tx.us

1700 7th Street, Room 301 010-54410-464 Bay City, TX 77414

190 Ave F Markham/JPHH

Bill Date: 03/23/18 Bill Period - 02/20/18 thru 03/21/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date     |
|------------------|-----------------|---------------|------------|--------------|
| \$51.52          | \$32.19         | -\$51.52      | \$32.19    | 04/23/18     |
| \$51.52          | ΨΟΣ             |               |            | Dowar Easter |

| <b>23</b> Meter | Туре | 🛗 Dates       | Current<br>Meter<br>Read | Previous<br>Meter Read |   | kWh Usage   | kW<br>Demand | Power Factor |
|-----------------|------|---------------|--------------------------|------------------------|---|-------------|--------------|--------------|
| 122316429       | ACT  | 02/20 - 03/21 | 24930                    | 24742                  | 1 | 188.00      | L            |              |
|                 |      |               |                          |                        | , | <b>N.</b> . | Data         | Amount       |

|  | Qty    | Hate               | Amount       |
|--|--------|--------------------|--------------|
| Current Charges                                    |        |                    |              |
| Champion Energy Charges                            | 400.00 | 0.05559            | \$10.45      |
| CKWH : Commercial Energy                           | 188.00 | 0.00000            | \$11.01      |
| TDU Delivery Charges                               | 4.00   | 3.20000            | \$3.20       |
| BAS001:Basic Customer Charge                       | 1.00   | •                  | \$3.68       |
| BAS003:Delivery Point Charge                       | 1.00   | 3.68000<br>0.01548 | \$2.91       |
| DISO01-Distribution Charge                         | 188.00 | 0.00250            | \$0.47       |
| TONOO1-Transmission Charge                         | 188.00 | 0.00399            | \$0.75       |
| TRN002:Firm Point to Point Transmission Service    | 188.00 | 0.00399            | φυ., σ       |
| Charge for long term or short term firm            |        |                    | \$4.82       |
| TDU Delivery Charges Non Taxable                   | 400.00 | 0.01745            | \$3.28       |
| MSC036 Recovery of securitized regulatory assets - | 188.00 | 0.01745            | φο.25        |
| etranded costs (TC2)                               | 100.00 | 0.00819            | \$1.54       |
| MSC037:Recovery of securitized regulatory assets - | 188.00 | 0.00013            | <b>\$1,0</b> |
| stranded costs (TC3)                               |        |                    | \$5.86       |
| TDU Surcharges                                     | 4.00   | 4.17000            | \$4.17       |
| MSC039-Artvanced Metering Cost Recovery Factor     | 1.00   | 0.00011            | \$0.02       |
| MSC041:Energy Efficiency Cost Recovery Factor      | 188.00 | 0.00011            | Ψ0.02        |
| (EECDE)  | 188.00 | 0.00888            | \$1.67       |
| MSC042:Distribution Cost Recovery Factor           | 100.00 | 0.00000            | <b>*</b>     |
| Taxes  |        |                    | \$0,05       |
| PUC Assessment                                     |        | _                  | \$32.19      |
| Tatal Current Charges                              |        | راي.<br>د. (اي     | 902.13       |

Total Current Charges.....

Previous Charges

Previous Balance.... Payment on 03/08/2018.....

ance Forward.....

tal Amount Due.....

**Contract Details** 02/21/18 - 03/21/18 Fixed Rate (Contract Rate : 0.05558) Usage kWh 188.00

\$32.19 Amount Avg Rate

\$51.52

-\$51.52

\$0.00

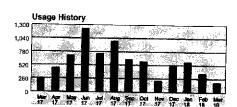
\$10.45 0.05558

Please return this portion with your payment

Acct #: 1503190156 Bill #: B1803224045 Bill Date: 03/23/18

Page: 2 of 2

Questions or Comments\$877.653.5090 (24 hours



a day / 24 horas al dia)

The average price you paid for electricity this month is 17.096¢ 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.

MAR 2 7 2018

Matagorda County

1700 7th Street, Room 301 010-54410-615 Bay City, TX 77414

Acct #: 1503190164 Bill #: B1803224046 Bill Date: 03/23/18

Service at ESI ID #: #10032789476839780

190 AVENUE F UNIT COMMONT MARKHAM,TX 77456

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bill Date: 03/23/18 Bill Period - 02/20/18 thru 03/21/18

| Previous Balance | Previous Balance   Current Charges |           | Amount Due | Due Date |  |
|------------------|------------------------------------|-----------|------------|----------|--|
| \$245.49         | \$239.46                           | -\$245.49 | \$239.46   | 04/23/18 |  |

| <b>₽</b> Meter | Туре | 🛗 Dates       | Current<br>Meter | Previous<br>Meter Read |   | kWh Usage | kW<br>Demand | Power Factor |
|----------------|------|---------------|------------------|------------------------|---|-----------|--------------|--------------|
| 122330835      | ACT  | 02/20 - 03/21 | Read<br>51030    | 49977                  | 1 | 1,053.00  | 12.60        | 0            |

|  | Qty      | Hate     | Amount          |
|--|----------|----------|-----------------|
| Current Charges  | _        |          |                 |
| Champion Energy Charges  |          |          |                 |
| CKWH: Commercial Energy  | 1,053.00 | 0.05558  | \$58.53         |
| TDU Delivery Charges   | ,        |          | \$135.30        |
| BAS001:Basic Customer Charge   | 1.00     | 3.26000  | \$3.26          |
| BAS003:Delivery Point Charge   | 1.00     | 15.81000 | \$15.81         |
| DIS001:Distribution Charge   | 22.20    | 3.31396  | \$73.57         |
| TRN001:Transmission Charge   | 12.60    | 1.28571  | \$16.20         |
| TRN002:Firm Point to Point Transmission Service                            | 12.60    | 2.10000  | <i>\$26.46</i>  |
| Charge for long term or short term firm                                    |          |          |                 |
| TDU Delivery Charges Non Taxable   |          |          | \$27.06         |
| MSC025:Nuclear Decommissioning   | 22.20    | 0.00405  | \$0.09          |
| MSC036:Recovery of securitized regulatory assets -<br>stranded costs (TC2) | 1,053.00 | 0.01743  | \$18.36         |
| MSC037:Recovery of securifized regulatory assets - stranded costs (TC3)    | 1,053.00 | 0.00818  | \$8.61          |
| TDU Surcharges   |          |          | \$18.22         |
| MSC039:Advanced Metering Cost Recovery Factor                              | 1.00     | 2.05000  | \$2.05          |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)                      | 1,053.00 | 0.00039  | \$0.41          |
| MSC042:Distribution Cost Recovery Factor                                   | 22.20    | 0.70991  | \$15.7 <b>6</b> |
| Taxes  |          |          |                 |
| PUC Assessment   | _        | ^        | \$0.35          |

**Previous Charges** 

Previous Balance..... Payment on 03/08/2018..... // Balance Forward.....

Total Current Charges.....

Total Amount Due.....

\$239.46

\$239.46

\$245.49

-\$245.49

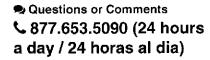
\$0.00

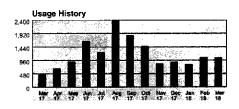
**Contract Details** Avg Rate Usage kWh Amount 02/21/18 - 03/21/18 Fixed Rate (Contract Rate: 0.05558) 1,053.00 0.05558 \$58.53

Please return this portion with your payment

Acct #: 1503190164 Bill #: B1803224046 Bill Date: 03/23/18

The average price you paid for electricity this month is 22.708¢ 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 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 #: 1503190165 Bill #: B1803224047 Bill Date: 03/23/18

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

010-54410-615

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

Page: 1 of 2

ODUS Markham CC/Pa#4

Bill Date: 03/23/18 Bill Period - 02/20/18 thru 03/21/18 Previous Balance | Current Charges | Payments/Ad

|                    | 3-1-3-1           |                       | Timodric Dao | out but      |  |
|--------------------|-------------------|-----------------------|--------------|--------------|--|
| \$22.53            | \$22.47           | -\$22.53              | \$22,47      | 04/23/18     |  |
| <b>26</b> Meter ⊤y | pe 🖺 Dates Currer | t Previous Multiplier | kWh Usage kW | Power Factor |  |

| UNMETERED | 02/20 - 03/21 | Meter<br>Read | Meter Read | <br>155.00 | Demand |        |
|-----------|---------------|---------------|------------|------------|--------|--------|
|           | <br>          |               |            | <br>       | Pato   | Amount |

|   | Qty    | naie    | Amount |
|---|--------|---------|--------|
| Current Charges   | _      |         |        |
| Champion Energy Charges   |        |         |        |
| CKWH : Commercial Energy  | 155.00 | 0.05555 | \$8.61 |
| TDU Delivery Charges  |        |         | \$8.48 |
| DIS001:Distribution Charge  | 155.00 | 0.01548 | \$2.40 |
| ODL005:Outdoor Lighting Facilities                                      | 1.00   | 5.07000 | \$5.07 |
| TRN001:Transmission Charge  | 155.00 | 0.00252 | \$0.39 |
| TRN002:Firm Point to Point Transmission Service                         | 155.00 | 0.00400 | \$0.62 |
| Charge for long term or short term firm                                 |        |         |        |
| TDU Delivery Charges Non Taxable  |        |         | \$3.97 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 155.00 | 0.01742 | \$2.70 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | 155.00 | 0.00819 | \$1.27 |
| TDU Surcharges  |        |         | \$1,38 |
| MSC042:Distribution Cost Recovery Factor                                | 155.00 | 0.00890 | \$1.38 |
| Taxes   |        |         | 7      |
| PUC Assessment  |        | _       | \$0.03 |

**Previous Charges** 

Previous Balance..... Payment on 03/08/2018..... Balance Forward.....

Total Current Charges......

\$22.53 -\$22.53 \$0.00

Total Amount Due.....

\$22.47 Contract Details Usage kWh Avg Rate Amount 02/21/18 - 03/21/18 Fixed Rate (Contract Rate : 0.05558) 155.00 0.05558 \$8.61

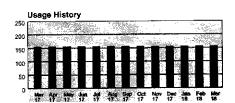
The average price you paid for electricity this month is 14.477¢ per kWh. You have a contract valid until 07/21/2020.

Please return this portion with your payment

Acct #: 1503190165 Bill #: B1803224047 Bill Date: 03/23/18

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 📞 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 #: 1503190175 Bill #: B1803174218 Bill Date: 03/19/18

MAR 2 7 2018 Matagorda County

Previous Balance | Current Charges |

1700 7th Street, Room 301 010-54410-595 Bay City, TX 77414

Service at ESI ID #: #10032789494278861 OLD GULF RD UNIT STATION COLLCT STA

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

Page: 1 of 2

Matagorda transfer Station

Bill Date: 03/19/18 Bill Period - 02/15/18 thru 03/16/18

|   | \$13.67        |      | \$15    | 33      | -\$13      | 3 67       | \$15      | .33    | 04/18/18     |
|---|----------------|------|---------|---------|------------|------------|-----------|--------|--------------|
|   | 4.0.07         |      | Ψ13     |         | Ψ.         |            | Ψ10       |        | 04/10/16     |
| i | <b>₽</b> Meter | Туре | 🛗 Dates | Current | Previous   | Multiplier | kWh Usage | kW     | Power Factor |
|   |                |      |         | Meter   | Meter Read |            |           | Demand |              |

Payments/Adi

| Meter     | Туре | 🛗 Dates       | Current | Previous   | Multiplier | kWh Usage | kW     | Power Factor |
|-----------|------|---------------|---------|------------|------------|-----------|--------|--------------|
|           |      |               | Meter   | Meter Read |            |           | Demand | į            |
| <u></u>   |      |               | Read    |            |            |           |        | :            |
| 119431822 | ACT  | 02/15 - 03/16 |         | 708        | 1          | 38.00     |        | 0            |

|   | Qtv   | Rate    | Amount  |
|---|-------|---------|---------|
| Current Charges   |       |         |         |
| Champion Energy Charges   |       |         |         |
| CKWH: Commercial Energy   | 38.00 | 0.05553 | \$2.11  |
| TDU Delivery Charges  |       |         | \$7.72  |
| BAS001:Basic Customer Charge  | 1.00  | 3.20000 | \$3.20  |
| BAS003:Delivery Point Charge  | 1.00  | 3.68000 | \$3.68  |
| DIS001:Distribution Charge  | 38.00 | 0.01553 | \$0.59  |
| FRN001:Transmission Charge  | 38.00 | 0.00263 | \$0.10  |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm | 38.00 | 0.00395 | \$0.15  |
| TDU Delivery Charges Non Taxable  |       |         | \$0.97  |
| MSC036:Recovery of securitized regulatory assets -<br>stranded costs (TC2)              | 38.00 | 0.01737 | \$0.66  |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)                 | 38.00 | 0.00816 | \$0.31  |
| TDU Surcharges  |       |         | \$4.51  |
| MSC039:Advanced Metering Cost Recovery Factor   | 1.00  | 4.17000 | \$4.17  |
| MSC042:Distribution Cost Recovery Factor  | 38.00 | 0.00895 | \$0.34  |
| Taxes   |       |         | ****    |
| PUC Assessment  |       |         | / BO 00 |

Total Current Charges.....

Previous Charges

Balance Forward.....

Contract Details

\$13.67 -\$13.67 \$0.00

S15.33

Total Amount Due.....

\$15.33

16/18 - 03/16/18 Fixed Rate (Contract Rate : 0.05558)

Usage kWh

Avg Rate 0.05558 Amount \$2.11

You have a contract valid until 07/18/2020.

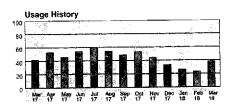
The average price you paid for electricity this month is 40.289¢ per kWh.

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

Acct #: 1503190175 Bill #: B1803174218 Bill Date: 03/19/18

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)

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 #: B1803214104 Bill Date: 03/22/18

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

010-54410-613 115 Laurel Matagorda Parks

Service at ESI ID #: #10032789495257641 115 LAUREL

MATAGORDA, TX 77457

Page: 1 of 2

bzapalac@co.matagorda.tx.us

Bill Date: 03/22/18 Bill Period - 02/19/18 thru 03/20/18

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$17.51          | \$17.02         | -\$17.51      | \$17.02    | 04/23/18 |

| & Meter Ty∏  | pe 🛗 Dates      | Current<br>Meter<br>Read | Previous<br>Meter Read | Multiplier | kWh Usage | kW<br>Demand | Power Factor |
|--------------|-----------------|--------------------------|------------------------|------------|-----------|--------------|--------------|
| 120726105 AC | T 02/19 - 03/20 | 355                      | 302                    | 1          | 53.00     |              | 0            |

|   | Qty   | Rate    | Amount |
|---|-------|---------|--------|
| <b>Current Charges</b>  |       |         |        |
| Champion Energy Charges   |       |         |        |
| CKWH : Commercial Energy  | 53.00 | 0.05566 | \$2.95 |
| TDU Delivery Charges  |       |         | \$8.04 |
| BAS001:Basic Customer Charge  | 1.00  | 3.20000 | \$3.20 |
| BAS003:Delivery Point Charge  | 1.00  | 3.68000 | \$3.68 |
| DI\$001:Distribution Charge   | 53.00 | 0.01547 | \$0.82 |
| TRN001:Transmission Charge  | 53.00 | 0.00245 | \$0.13 |
| TRN002:Firm Point to Point Transmission Service                         | 53.00 | 0.00396 | \$0.21 |
| Charge for long term or short term firm                                 |       |         |        |
| TDU Delivery Charges Non Taxable  |       |         | \$1.35 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 53.00 | 0.01736 | \$0.92 |
| MSC037:Recovery of securifized regulatory assets - stranded costs (TC3) | 53.00 | 0.00811 | \$0.43 |
| TDU Surcharges  |       |         | \$4.65 |
| MSC039:Advanced Metering Cost Recovery Factor                           | 1.00  | 4.17000 | \$4.17 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)                   | 53.00 | 0.00019 | \$0.01 |
| MSC042:Distribution Cost Recovery Factor                                | 53.00 | 0.00887 | \$0.47 |
| Taxes   |       | .~      | ·      |

Total Current Charges..... **Previous Charges** 

Previous Balance..... Payment on 03/08/2018.....

PUC Assessment.....

lance Forward.....

T∭ytai Amount Due.....

\$17.51 -\$17.51

\$0.00

Contract Details Usage kWh Avg Rate Amount -92/20/18 - 03/20/18 Fixed Rate (Contract Rate : 0.05558) 53.00 0.05558 \$2.95

\$17.02

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

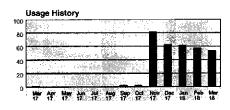
Acct #: 1503190176 Bill #: B1803214104 Bill Date: 03/22/18

The average price you paid for electricity this month is 32.057¢ per kWh. You have a contract valid until 07/20/2020.

Page: 2 of 2

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

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





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

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

 $oxed{oxed}$  support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

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

Acct #: 1709200259 Bill #: B1803208032\_Bill Date: 03/21/18

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

010-54410-613

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

**Amount Due** 

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Due Date

Selkink Fine Dept/PCT#2

Bill Date: 03/21/18 Bill Period - 02/16/18 thru 03/19/18 Previous Balance

**Current Charges** 

| Г | <b>#</b> 140.04 |      |               |                          | ayı ıç                 | itto//Att.jt | Alliqu    | ik Due       | Due Date     |
|---|-----------------|------|---------------|--------------------------|------------------------|--------------|-----------|--------------|--------------|
| L | \$140.64        |      | \$80.         | .94<br>                  | \$14                   | 0.64         | \$80      | .94          | 04/20/18     |
|   | <b>₽</b> Meter  | Туре |               | Current<br>Meter<br>Read | Previous<br>Meter Read | Multiplier   | kWh Usage | kW<br>Demand | Power Factor |
| L | 122279171       | ACT  | 02/16 - 03/19 | 18966                    | 18843                  |              | 123.00    | 3.60         |              |

Payments/Adj.

| Current Charges  | Qty          | Rate           | Amount           |
|--|--------------|----------------|------------------|
| Champion Commission Co | _            |                |                  |
| Champion Energy Charges  | <del>-</del> |                | <del></del>      |
| CKWH: Commercial Energy  | 123.00       | 0.05561        | \$6.84           |
| TOO Delivery Charges   |              |                | \$62.08          |
| DAGUUT:Dasic Customer Charge   | 4.00         | 3.26000        | \$3.26           |
| DAGUUS:Delivery Point Charne   | 4 00         |                | ⊅3.∠0<br>\$15.81 |
| DISOUT DISTIBUTION Charge  | 0.00         |                | \$30.82          |
| TINOUT. Hansmission Charge   | 0.00         |                | \$4.63           |
| TONUUZ:FIMI POINT to Point Transmission S.   | antina a ca  |                | \$7.56           |
| Unarge for long term or short term firm  |              | 2.10000        | φ7.30            |
| 100 Delivery Charges Non Taxable   |              |                | \$3.19           |
| WISCU25:Nuclear Decommissioning  | 0.70         | 0.00430        |                  |
| IVIOCUSO:Hecovery of securitized regulatory aga  | A 4 0 0 0 0  |                | \$0.04           |
| stranged costs (TC2)   |              | 0.07740        | \$2.14           |
| MODUST. Decovery of securitized regulatory acc   | ofe - 100 nn | 0.00821        | A4 A4            |
| stranded costs (1C3)   |              | 0.00027        | \$1.01           |
| TDO Suicharges   |              |                | <b>.</b>         |
| WISCUSS:AUVANCED Metering Cost Recovery Factor   | 1 00         | 2.00000        | \$8.70           |
| MSCU4TERETAY Efficiency Cost Recovery F  | ector 100 no | 2.00000        | \$2.05           |
| (CEU/IF)   |              | 0.00041        | <i>\$0.05</i>    |
| MOCO42.Distribution Cost Hecovery Factor   | 9.30         | A 70000        |                  |
| raxes  |              | 0.70968        | <i>\$6.60</i>    |
| PUC Assessment   |              |                | 1.               |
| Total Current Charges  | ٠            | ₩ /            | \$0.13           |
|  |              | <b>(</b> , , ) | \$80.94          |
| Previous Charges   | 0,11         | MOVI           | ( ,              |
| Previous Balance   | - 102. VA    | $A \leftarrow$ |                  |
| Payment on 03/08/2018  | 'A.''.       | 11/            | \$140.64         |
| Ralance Forward  | <i>k."</i> " | 11/            | -\$140.64        |
| Balance Forward  | N            |                | \$0.00           |
| Total Amount Due   | 1 3."        |                |                  |
| Total Amount Due   | ••••         |                | \$80.94          |
| Contract Details   | Usage kWh    | Avg Rate       | Amount           |
| 02/17/18 - 03/19/19 Fixed Date (Control ID)  |              |                | ranount          |
| 02/17/18 - 03/19/18 Fixed Rate (Contract Rate : 0.05558)   | 123.00       | 0.05558        | \$6.84           |
|  |              |                | 40.04            |

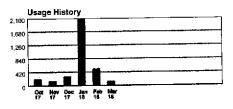
Page: 2 of 2

Acct #: 1709200259 Bill #: B1803208032 Bill Date: 03/21/18

The average price you paid for electricity this month is 65.699¢ per kWh. You have a contract valid until 07/21/2020.

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

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





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 #: 1709200260/ Bill #: B1803215462 Bill Date: 03/22/18 UNG9 MAR 2 7 2018

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

Service at ESI ID #: #10032789446568110 637 MARKET ST UNIT FIRESTA MATAGORDA, TX 77457

Amount Due

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Due Date

Matagorda Firemans Hall /PCT#2

Bill Date: 03/22/18 Bill Period - 02/19/18 thru 03/20/18

**Current Charges** 

| L | \$214.66           |      | \$277          | 7.21             | -\$21                  | 4.66 | \$27      | 7.21         | 04/23/18     |
|---|--------------------|------|----------------|------------------|------------------------|------|-----------|--------------|--------------|
|   | <b>&amp;</b> Meter | Туре | <b>∄</b> Dates | Current<br>Meter | Previous<br>Meter Read |      | kWh Usage | kW<br>Demand | Power Factor |

Payments/Adj.

|   | Qty         | Rate           | Amount         |
|---|-------------|----------------|----------------|
| Current Charges   | ,           |                |                |
| Champion Energy Charges   | <del></del> | <del>-</del> · | <del></del>    |
| CKWH : Commercial Energy  | 701.00      | 0.05558        | \$38.96        |
| IDU Delivery Charges  |             | 5.5000         | \$195.28       |
| 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       |
| THN001:Transmission Charge  | 21.50       | 1.28605        | \$27.65        |
| THN002:Firm Point to Point Transmission Service                         | 21.50       | 2.10046        | \$45.16        |
| Charge for long term or short term firm                                 |             |                | ¥ 14.10        |
| TDU Delivery Charges Non Taxable  |             |                | \$18.07        |
| MSC025:Nuclear Decommissioning  | 31.20       | 0.00385        | \$0.12         |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2) | 701.00      | 0.01743        | \$12.22        |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) | 701.00      | 0.00817        | <b>\$</b> 5.73 |
| TDU Surcharges  |             |                | \$24.47        |
| MSC039:Advanced Metering Cost Recovery Factor                           | 1.00        | 2.05000        | \$2.05         |
| MSC041:Energy Efficiency Cost Recovery Factor                           | 701.00      | 0.00038        | \$0.27         |
| (EECRF)   |             | 2,00000        | ψ0.27          |
| MSC042:Distribution Cost Recovery Factor                                | 31.20       | 0.70993        | \$22.15        |

PUC Assessment..... Total Current Charges.....

**Previous Charges** 

Previous Balance

Previous Balance.... Payment on 03/08/2018..... Balance Forward.....

Taxes

**じ**Total Amount Due..

\$0.00 \$277.21

Contract Details Usage kWh Avg Rate Amount 02/20/18 - 03/20/18 Fixed Rate (Contract Rate : 0.05558) 701.00 0.05558

\$38.96

\$277.21

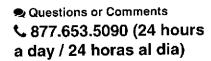
\$214.66

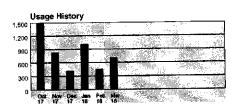
-\$214.66

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

Acct #: 1709200260 Bill #: B1803215462 Bill Date: 03/22/18

The average price you paid for electricity this month is 39.484¢ per kWh. You have a contract valid until 07/21/2020.





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



Office Hours: Monday - Friday MAR 2 8 2018 8:00 a.m. - 5:00 p.m.

| ACCOUNT # ACCOUNT NAME |             | AME    | RATE         | PCRF BILL TYPE |                              | SERVICE ADDRESS |          |          | TELEPHONE #    |         |
|------------------------|-------------|--------|--------------|----------------|------------------------------|-----------------|----------|----------|----------------|---------|
| 13413002               | MATAGORE    | A COUN | TY (LANDFILI | .) 30          | 0.072000                     | 0               | MAT.     | CO TRANS | (979) 244-2717 |         |
| SERVICE                | PERIOD      | NO.    | READ         | METER          | METER READING METER KILOWATT |                 | KILOWATT |          |                |         |
| FROM                   | то          | DAYS   |              | REVIOUS        | PRESEN                       |                 | MBER     | MULT     | USAGE          | CHARGES |
| 02/16/18               | 03/18/18    | 30     | 2            | 57692          | 6024                         | 1 103           | 00035    | 1        | 2549           | 307.26  |
| THANK YOU              | FOR YOUR PA | YMENT  | 03/14/18     |                |                              | •               | •        |          |                | -320.13 |
| PREVIOUS A             | MOUNT DUE   |        |              |                |                              |                 |          |          |                | 320.13  |
| TOTAL AMOU             | JNT DUE     |        |              |                |                              |                 |          |          |                | 307.26  |

010-54410-595 Aná Krabot DECEIVED MAR 27/2018

|                         |              |          |              |              | **************     | ******   |     |       | <u> </u> |          |          |     |
|-------------------------|--------------|----------|--------------|--------------|--------------------|----------|-----|-------|----------|----------|----------|-----|
| COMPARISONS             | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE      |          |     |       | (        |          | \$307.20 | 6 ∤ |
| CURRENT BILLING PERIOD  | 30           | 2549     | 85           | 10.24        | CURRENT BILL       | I        |     |       |          |          |          | _   |
| PREVIOUS BILLING PERIOD | 29           | 2797     | 96           | 11.04        | PAST DUE AFTER     | 04/16/18 | BIL | LISD  | UE U     | IPON I   | RECEIP   | 1   |
| SAME PERIOD LAST YEAR   | 28           | 2627     | 94           | 11.71        | AFTER DUE DATE PAY |          |     | \$322 |          | \$322.62 | 2        |     |



BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

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

| Bill Type |                   | Read T | уре                |
|-----------|-------------------|--------|--------------------|
| 0         | NORMAL            | 0      | COMPUTER ESTIMATED |
| 1         | ESTIMATED         | 1      | CONSUMER READ      |
| 2         | MINIMUM ESTIMATED | 2      | COOP READ          |
| 3         | MINIMUM           | 3      | CHARGEABLE READ    |
| 4         | FINAL             | 4      | COOP READ - FIELD  |
| 5         | PRORATED          | 5      | NEW CONNECT        |
| 6         | PRORATED MINIMUM  |        |                    |

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