\$ 18.77



CUSTOMER COUNTY BARN PRECINCT 3 7 2018 22, 2018

ACCOUNT NUMBER 2904139-9 DATE MAILED

DATE DUE AMOUNT DUE Jul 09, 2018

CenterPointEnergy.com

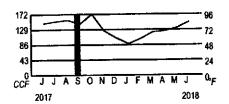
SERVICE ADDRESS

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 month			ily		
	1 ye	ar ago	Last month	This month	
Total CCF u	sed	C	1	1	
Average dai	ly gas use (CCF)	0.0	0.0	0.0	
-	ly temperature	81	74	83	
Days in billi		33	29	34	
	derstand your hom	e enero	v usage and k	earn energy	

savings tips, visit CenterPoIntEnergy.com/myenergyanalyzer

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

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

ACCOUNT SUMMARY

\$ 42.12 Previous gas amount due - 42.12 Thank you! Payment Jun 11, 2018 + 18.77 Current gas charges (Details on page 2) 18.77

Total amount due

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

01054410614

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

CUSTOMERCOUNTY BARN PRECINCT 3

ACCOUNT NUMBER
INCT 3 2904139-9

DATE MAILED Jun 22, 2018 DATE DUE

Page 2 of 4
Jul 09, 2018

AMOUNT DUE . \$ 18.77

Rate: GSS-2097-I @ 14.95 Pressure Base

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 than 1,000.

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

3828200587513 34

Combined pressure Adjusted Billing Period Current Reading Previous Reading = Total factor Usage 05/17/18 - 06/20/18 9325 9324 1.14020 1 CCF Customer charge \$ 25.00 Base amount 1 CCF x \$ 0.16620 0.17 Gas cost adjustment 1 CCF x \$ 0.57874 0.58 Storm restoration surcharge 1 CCF x \$ 0.01047 0.01 Okt 10669 Rate case surcharge 0.21**GRIP** Refund - 8.34 Reimbursement of local franchise fee 0.94 Reimbursement of State GRT 0.20 Total current charges \$ 18.77

Your account, managed your way

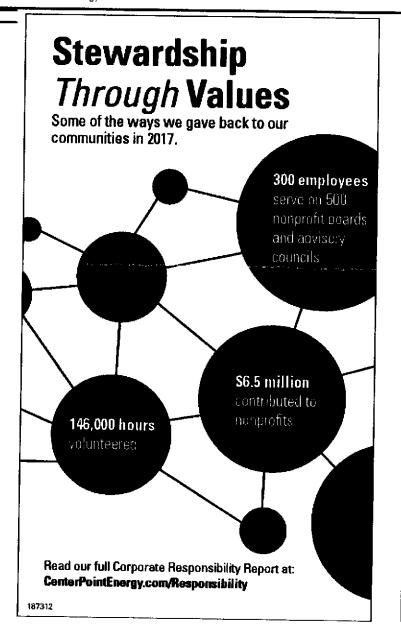
Sign up at CenterPointEnergy.com/myaccount

- 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 bilt is ready to view and pay. Get convenience, get rid of clutter.
- Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills.
 Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- Get bill reminders. Choose text or email, up to five days before your bill is due.

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

- Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to register.
- Moving? Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

CenterPointEnergy.com



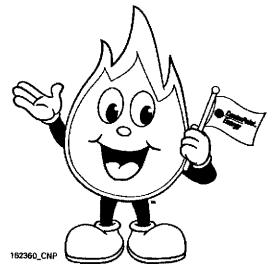
Hurricane Harvey: *Then and Now*

Pick up a Sunday Houston Chronicle or go to CenterPointEnergy.com/Harvey through Aug. 26 to follow our Heroes of Harvey story.

Then: Recaps of events – from storm preparation through extraordinary power and natural gas restoration efforts.

Now: Ways we're helping Houston and communities along the Texas Coast recover and rebuild with energy efficiency in mind.

187314



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



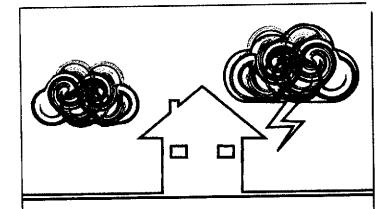


See how your energy use adds up

Our energy calculator will help you learn the cost and emissions differences between natural gas, electricity and propane. You can also compare the benefits of higherficiency natural gas equipment.

CenterPointEnergy.com/ MyEnergyAnalyzer

163054



Weathering a summer storm

Your reliable natural gas service is rarely affected by summer storms. But if your home gets damaged, follow these safety steps:

- Do not turn off natural gas at the meter.
 Meters maintain proper line pressure and prevent water from entering pipes if flooding occurs.
- To cut off natural gas service, turn gas off at each appliance.
- If you smell gas, leave immediately on foot.
 Cars, light switches and phones (including mobile phones) could cause a spark.
- When at a safe location, call 911 and CenterPoint to report.

CenterPointEnergy.com/WeatherSafety

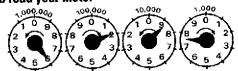
161989_CNP

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. Llama a nuestra tinea 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:

- 1. 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 "IO-thousand" dial should be read as 8.

- 3. Read the "IDO-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

\$ 16.87



CUSTOMERCOUNTY BARN PRECINCT 3

2234

ACCOUNT NUMBER

Jun 22, 2018

DATE DUE

AMOUNT DUE

Jul 09, 2018

CenterPointEnergy.com 25000 State High

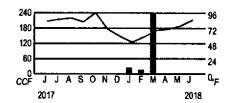
SERVICE ADDRESS

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

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

Customer service 800-427-7142 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



Previous Usage usage month			Average da temperature			
	1 ye	ar ago	Last month	This month		
Total CCF used	i	6	G	0		
Average daily g	as use (CCF)	0.0	0.0	0.0		
Average daily to	emperature	81	74	83		
Days in billing period		33	29	34		
To better under	stand your hom	e energ	y usage and le	am energy		

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

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

ACCOUNT SUMMARY

Previous gas amount due \$38.87
Payment Jun 11, 2018
Current gas charges (Details on page 2)
Total amount due \$38.87
- 38.87
- 16.87

Your account is ready to view now. Register for free online account access. A phalance, 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.

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DECEIVED IN JUN 2 7 2018

How to pay your bill

Online

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

Phone

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Please keep this portion for your records



6401111506-6
DATE MAILED

Jun 22, 2018

DATE DUE
AMOUNT DUE

Page 2 of 4

SERVICE ADDRESS

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

3731506736444

DEFINITIONS

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Current gas charges
Meter Number Day Billing Period

Rate: GSS-2097-U @ 14.95 Pressure Base

Billing Period	Current Reading	•	Previous Reading	=	Usage
05/17/18 - 06/20/18	282		282		0 CCF
Customer charge			······································		\$ 25.00
Dkt 10669 Rate case surcha	irge				0.21
GRIP Refund	J				- 8.34
Total current charges			<u> </u>		\$ 16.87

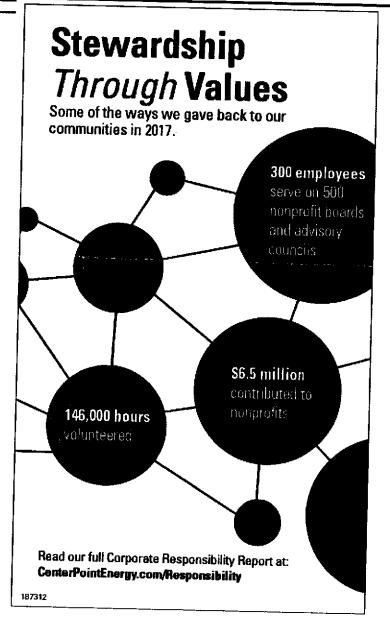
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CenterPointEnergy.com



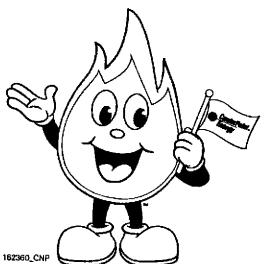
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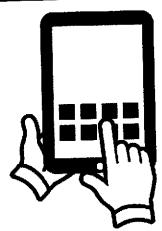
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- How it is used.
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SafeAndSmart.org

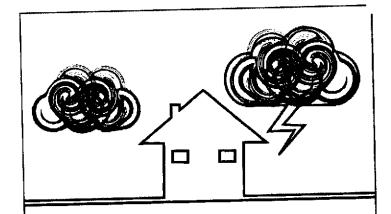


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CenterPointEnergy.com/ MyEnergyAnalyzer

163054



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CenterPointEnergy.com/WeatherSafety

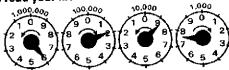
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A safety message from CenterPoint Energy

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 olor 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.

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- 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.



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 #: 1503190124 Bill #: B1806209202 Bill Date: 06/21/18

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

Bay City, TX 77414

010-54410-462 18 Bayview Matagorda 5P=2

#10032789403973976

18 BAYVIEW ADDN MATAGORDA, TX 77457

bzapalac@co.matagorda.tx.us

Bill Date: 06/21/18 Bill Period - 05/18/18 thru 06/19/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$294.37	\$327.45	-\$294.37	\$327.45	07/23/18
			•	

2 Meter	Туре	🗂 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor
			Meter	Meter Read			Demand	
			Read					
119711668	ACT	05/18 - 06/19	133400	131141	1	2,259.00	8.90	0
				· · · · ·	(Qtv I	Rate	Amount

	٠.,	I (GLO	7 11170 GI / C
Current Charges			
Champion Energy Charges			
CKWH: Commercial Energy	2,259.00	0.05558	\$125,56
TDU Delivery Charges			\$118.80
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	21.00	3.31381	\$69.59
TRN001:Transmission Charge	8.90	1.28652	\$11.45
TRN002:Firm Point to Point Transmission Service	8.90	2.10000	\$18.69
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$64.81
MSC025:Nuclear Decommissioning	21.00	0.00381	\$0.08
MSC036:Recovery of securitized regulatory assets -	21.00	2.25048	\$47.26
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	21.00	0.83190	<i>\$17.47</i>
stranded costs (TC3)			
TDU Surcharges			\$17.84
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	2,259.00	0.00039	\$0.88
(EECRF)			
MSC042:Distribution Cost Recovery Factor	21.00	0.71000	\$14.91
Taxes			
PUC Assessment	^		_\$0.44_
Total Current Charges	<u>'</u>	Λ	\$327.45
	U YA	//	//

Previous Charges

Previous Balance.... Payment on 06/07/2018..... Balance Forward.....

Contract Details Usage kWh Avg Rate Amount 05/19/18 - 06/19/18 Fixed Rate (Contract Rate : 0.05558) 2,259.00 0.05558 \$125.56

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

\$327.45

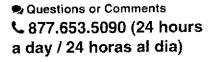
\$294.37

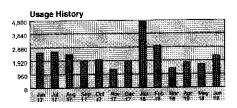
-\$294.37

\$0.00

Acct #: 1503190124 Bill #: B1806209202 Bill Date: 06/21/18

The average price you paid for electricity this month is 14.476¢ per kWh. You have a contract valid until 07/20/2020.







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

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

⊠ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

BY: 17 1:46PM

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

Acct #: 1503190129 Bill #: B18062011257 Bill Date: 06/21/18

010-54410-60

Service at ESI ID #: #10032789412055530

FM 521 UNIT RR PARK WADSWORTH, TX 77483

Page: 1 of 2

bzapalac@co.matagorda.tx.us

FM 521 Wadsworth RiverPrk

Bill Date: 06/21/18 Bill Period - 05/18/18 thru 06/19/18 Previous Balance | Current Charges | Payments/Adj.

Bay City, TX 77414

\$53.92		\$53.	92	-\$53	3.92	\$53	.92	07/23/18
₽ Meter UNMETERED	Туре	<u></u>	Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
OTTALLICITED	4_4	05/18 - 06/19				315.00		

	_		
Current Charges	Qty	Rate	Amount
Champion Energy Character			
Champion Energy Charges			
CKWH: Commercial Energy	315.00	0.05559	\$17.51
TOO Delivery Charges			\$28.31
ייסטער Dasic Cusiomer ו Darne		1.06667	\$3.20
DIS001: Distribution Charge.	315.00	0.01549	\$4.88
ODEGOS SUBBLE LIGHTING PACIFICAL		6.06000	\$18.18
O TOVO C. HANSHIISSION C.DATOP	045.00	0.00251	\$0.79
Charge for long term or short term firm	ce 315.00	0.00400	\$1.26
100 Delivery Charges Non Taxable			\$5.22
W3C023.NUClear Decommissioning	245.00	0.00003	
stranded costs (TC2)	- 315.00	0.01213	\$0.01 \$3.82
stranded costs (TC3)	- 315.00	0.00441	\$1.39
TOO Suicharges			00.00
MOCU42.Distribution Cost Recovery Factor	 315.00	2.00000	\$2.80
1 dAes		0.00889	\$2.80
PUC Assessment			
Total Current Charges			\$0.08
	· • • • • • • • • • • • • • • • • • • •	Λ	\$53.92
Previous Charges	0,40	/1/	(_
Previous Balance	— 1/X 1/2		
Payment on 06/07/2018	1/20	V.	\$53.92
Balance Forward	1 1 1/2 1	%	-\$53.92
Dalbrice I Orward	· 1/2 ~	10	\$0.00
Total Amarint Dire	よのマン	<u>/</u> }_	T
Total Amount Due	COUNTY ALLE	Op .	\$53.92
Contract Details	Jsage kWh	Avg Rate	Amount
05/19/18 - 06/19/18 Fixed Rate (Contract Rate : 0.05558)	315.00		
	315.00	0.05558	\$17.51

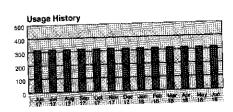
The average price you paid for electricity this month is 17.092¢ per kWh. You have a contract valid until 07/20/2020.

Please return this portion with your payment

Acct #: 1503190129 Bill #: B18062011257 Bill Date: 06/21/18

Page: 2 of 2

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





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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

Acct #: 1503190130 Bill #: B18062011258 Bill Date: 06/21/18

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

010-54410-613

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

☑ bzapałac@co.matagorda.tx.us

Page: 1 of 2

Pisher Matagorda Pct #2

Bill Date: 06/21/18 Bill Period - 05/18/18 thru 06/19/18

Previous Balance Current Charges

\$160.34	\$210.22	Paymer -\$160		Amou \$210		Due Date 07/23/18
₽ Meter Type	Meter Read	Previous Meter Read	Multiplier	kWh Usagel	kW Demand	Power Factor
122332798 ACT	05/18 - 06/19 69526	68103	1	1,423.00	10.40	0

Payments/Adi.

Current Charges	Qty	Rate	Amount
Champion Energy Charges	_		
CKWH: Commercial Energy			
	1,423.00	0.05558	\$79.09
BAS001:Basic Customer Charge			\$88.75
	1.00	3.26000	\$3.26
	1.00	15.81000	\$15.81
	10.40	3.31442	\$34.47
	10.40	1.28558	\$13.37
	10.40	2.10000	\$21.84
TDU Delivery Charges Non Taxable			Ψ=1.07
			\$32.10
MSC036:Recovery of securitized regulatory assets -	10.40	0.00385	\$0.04
stranded costs (TC2)	10.40	2.25096	\$23.41
MSC037:Recovery of securitized regulatory assets -			Ψ20.71
stranded costs (TC3)	10.40	0.83173	\$8.65
			φυ.ω
MSC039:Advanced Metering Cost Recovery Factor			\$9.98
MSC041:Energy Efficiency Cost Recovery Factor	1.00	2.05000	\$2.05
	1,423.00	0.00039	\$0.55
MSC042:Distribution Cost Recovery Factor			Ψ0.55
axes	10.40	0.70961	\$7.38
PUC Assessment			Ψ7.50
otal Current Channel			_\$0.30
otal Current Charges			
	Can	() /	\$210.22
Previous Charges	TONYON (1 /	,
Previous Balance	- 4, 2		
, Alincia oil 00/07/2018	1/2/0%		\$160.34
alance Forward		*	-\$160,34
The state of the s		>	
	STV V	~	\$0.00
otal Amount Due	COLARDON SOLON	ጉ	6040.00
	•	%	\$210.22

05/19/18 - 06/19/18 Fixed Rate (Contract Rate : 0.05558)

Usage kWh

Avg Rate

Amount

1,423.00

0.05558

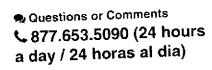
\$79.09

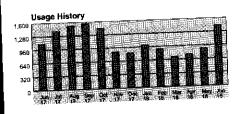
.....Please return this portion with your payment

Acct #: 1503190130 Bill #: B18062011258 Bill Date: 06/21/18

Page: 2 of 2

The average price you paid for electricity this month is 14.752¢ per kWh. You have a contract valid until 07/20/2020.







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

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

☑ support@championenergyservices.com **♀** www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190131 | Bill #: B1806209203 | Bill Date: 06/21/18

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

010-54410-613

Service at ESI ID #: #10032789417127397

772 Laurel MATAGORDA, TX 77457 bzapaiac@co.matagorda.tx.us

Page: 1 of 2

Old School Matagorda/Par#2

Bill Date: 06/21/18 Bill Period - 05/18/18 thru 06/19/18 Previous Balance **Current Charges**

	\$14.54	ance 	Current (\$34		يبتقد	nts/Adj. 4.54	Amou \$34	nt Due .57	Due Date 07/23/18
	₩ Meter	Туре	_ outes	Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
L	120726106	ACT	05/18 - 06/19	4378	4169	1	209.00		0

Current Charges	Qty	Rate	Amount
Champion Energy Charges	<u> </u>		
CKWH : Commercial Energy			
TDU Delivery Charges BAS001:Basic Customer Charge	209.00	0.05560	\$11.62
BAS001:Basic Customer Charge			\$11.49
BAS003:Delivery Point Charge	1.00	3.20000	\$11.49 \$3.20
DIS001; Distribution Charge	1.00	3.68000	\$3.20 \$3.68
	209.00	0.01550	\$3.24
TRN002:Firm Point to Point Transmission Service	209.00	0.00253	\$0.53
	209.00	0.00402	\$0.84
			Ψ0.04
			\$5.35
	209.00	0.01742	\$3.64
MSC037:Recovery of securitized regulatory assets -	000.00		40.04
	209.00	0.00818	\$1.71

MSC039:Advanced Metering Cost Recovery Factor MSC041:Energy Efficiency Cost Recovery Factor			\$6.06
	1.00	4.17000	\$4.17
	209.00	0.00014	\$0.03
MSC042:Distribution Cost Recovery Factor	222.00		
	209.00	0.00890	\$1.86
PUC Assessment			
otal Current Charges			\$0.05
			\$34.57

Previous Charges

Previous Balance Payment on 06/07/2018. MBalance Forward.....

以Total Amount Due.....

Contract Details

05/19/18 - 06/19/18 Fixed Rate (Contract Rate : 0.05558)

Usage kWh

Avg Rate

Amount

209.00

0.05558

\$11.62

\$34.57

\$14.54

-\$14.54 \$0.00

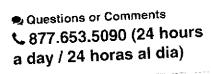
....Please return this portion with your payment

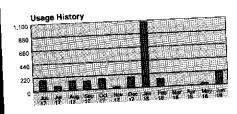
\$34.57

Acct #: 1503190131 Bill #: B1806209203 Bill Date: 06/21/18

The average price you paid for electricity this month is 16.517¢ per kWh. You have a contract valid until 07/19/2020.

Page: 2 of 2







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

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

Support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit agencies. Acct #: 1503190133/Bill #: B18062011259 Bill Date: 06/21/18

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

JUN 2 7 2018

010-54410-613

Service at ESI ID #: #10032789419199850

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

Page: 1 of 2

ODC+5 Magnolia Matagorda /Pc7#2

Bill Date: 06/21/18 Bill Period - 05/18/18 thru 06/19/18
Previous Balance | Current Charges | Payments/

\$10.97	Current Ch \$10.97		Payme -\$10		Amou \$10	nt Due .97	Due Date 07/23/18
Meter Type UNMETERED	EJDates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
STUMETERED	05/18 - 06/19				70.00		

03/10-00/19	<u>_</u>	70.00	
Current Charges	Qty	Rate	Amour
Champion Energy Charges		_	
CKWH: Commercial Engrav			
TDU Delivery Charges	- 70.00	0.05557	\$3.8
DIS001: Distribution Charge			\$4.6
ODL005:Outdoor Lighting Facilities	70.00	0.01543	\$1.0
TRN001:Transmission Charge	1.00	3.11000	\$1.0 \$3.1
		0.00257	\$0.1
		0.00400	\$0.7 \$0.2
			Ψ0.2
			\$1.79
		0.01743	\$1.73 \$1.2
			Ψ1.2,
		0.00814	\$0.5
			Ψ0.5
			\$0.62
	70.00	0.00886	\$0.62
PUC Assessment			Ψ0.02
otal Current Charges			\$0.02
Previous Channel		1	\$10.97
revious Charges	7,90. //		(
Previous Balance	V/ 10 14		
Payment on 06/07/2018	12 12 12 12 12 12 12 12 12 12 12 12 12 1		\$10.97
alance Forward	1		-\$10.97
	- 7/. Ex		
otal Amount Due	V A		\$0.00
ontract Details	CUNTACULOR AUDITOR	•	\$10.97
Us Us	age kWh	Avg Rate	A
	_	9 . 1010	Amount
19/18 - 06/19/18 Fixed Rate (Contract Rate : 0.05558)	70.00	0.05550	
	, 0.00	0.05558	\$3.89

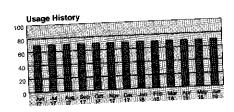
DECEIVE Jun 27 2018

BY: 6 1.46 PM. 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

Acct #: 1503190133 Bill #: B18062011259 Bill Date: 06/21/18

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

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 #: 1503190135 Bill #: B1806170137 Bill Date: 06/18/18

JUN 2 5 2018 Matagorda County 1700 7th Street, Room 301 010-54410-660 Bay City, TX 77414

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

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

OOLTS PM 521 Prk Wadsworth River PK

Bill Date: 06/18/18 Bill Period - 05/16/18 thru 06/15/18

Previous Balance	Current Charges	Payments/Adj.		
\$44.97	\$44.97	-\$44.97	Amount Due	Due Date
48: Meter Type			\$44.97	07/18/18
To Meter Type	⊟ Dates Current	Previous Multiplier	kWh Usage LW	

Meter Type ☐ Dates UNMETERED 05/16 - 05/15	Read Read	kWh Usage kW Power Factor Demand
UNMETERED 05/16 - 06/15		310.00

Current Charges	Qty	Rate	Amount
Champion Energy Chargos			
CKWH: Commercial Engrave			
TDU Delivery Charges	310.00	0.05558	\$17,23
DIS001:Distribution Charge			\$16.9 6
ODL005:Outdoor Lighting Facilities	310.00	0.01548	\$4.80
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission	2.00	5.07000	\$10.14
TRN002:Firm Point to Point Transmission Service Charge for long term or short to Transmission Service	310.00 310.00	0.00252	\$0.78
Charge for long term or short term firmTDU Delivery Charges Non Tayoble	310.00	0.00400	\$1.24
TDU Delivery Charges Non Taxable			
MSC036 Recovery of account	310.00	0.00003	\$7.96
stranded costs (TC2) securitized regulatory assets -	310.00	0.01745	\$0.01
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3) /		0.01743	\$5.41
stranded costs (TC3)/	310.00	0.00819	\$2.54
TDU Surcharges			φ2.34
MSC042:Distribution Cost Recovery Factor	040.00		\$2.76
PLIC Assess	310.00	0.00890	\$2.76
PUC Assessment			7-170
Total Current Charges			\$0.06
Para t	اڪار	σ .	S44 67 X

Previous Charges

Previous Balance.... Payment on 06/01/2018.....

apce Forward.....

Amount Due.....

05/17/18 - 06/15/18 Fixed Rate (Contract Rate : 0.05558)

APPROVED COUNTY AUDITOR

\$0.00 \$44.97

\$44.97

\$44.97

-\$44.97

Usage kWh Avg Rate Amount 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.

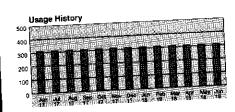
.....Please return this portion with your payment

I Date: 06/18/18 Page: 2 of 2

Acct #: 1503190135 Bill #: B1806170137 Bill Date: 06/18/18

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 #: 1503190136 Bill #: B1806180175 Bill Date: 06/19/18 78363

Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414 01054410-660

JUN 2 5 2018

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

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

Page: 1 of 2

ODC+SFM521 Prk Wadsworth/River Prk

Bill Date: 06/19/18 Bill Period - 05/16/18 thru 06/15/18

Previous Balance	III Feriod - 05/16/18	thru 06/15/18		
\$22.47	Current Charges \$22.47	Payments/Adj. -\$22.47	Amount Due	Due Date
26 Meter Type	lister .	Previous Multiplier	j woodgej KVV	07/19/18 Power Factor
UNMETERED	D5/16 - 06/15		155.00	
Current Change		()h/ D-+	

Current Charges	Qty	Rate	Amount
Champion Energy Character			Minorit
VNVH : Commercial Engage			
CKWH : Commercial Energy TDU Delivery Charges DISCOT: Distribution Charge	155.00	0.05555	
DIS001:Distribution Charge. ODL005:Outdoor Lighting Facilities		*1.00000	\$8.61
ODL005:Outdoor Lighting Facilities TRN001:Transmission Charge	155.00	0.01548	\$8.48
TRN001:Transmission Charge	1.00	5.07000	\$2.40
TRN002:Firm Point to Point Transmission Service Charge for long term or short term for	155.00	0.00252	\$5.07
Charge for long term or short term firm TDU Delivery Charges Non Taxable	155.00	0.00400	\$0.39
TDU Delivery Charges Non Taxable. MSC036:Recovery of securitized recovery			\$0.62
Stranded costs /Tool	45- 4-		\$3.97
MSC037:Recovery	155.00	0.01742	\$2.70
Sudfided Costs (TCa) """ " "guidiony assets	155.00		Ψ2.70
1DU Surcharnes	100.00	0.00819	\$1.27
MSC042: Distribution Cost Bases			₩1.27
Taxes	155.00		\$1.38
PUC Assessment	100.00	0.00890	\$1,38
PUC Assessment			4 - 12 - 2
3. Antellier tein perint colore des perintes un resultant			\$0.03
Previous Charges			\$22.47

Previous Charges

Previous Balance Payment on 06/01/2018.... Balance Forward.....

APPROVED

\$22.47 \$22.47 \$0.00

tal Amount Due.....

2 2018 5/1 18 - 06/15/18 Fixed Rate (Contract Rate : 0.05558)

Usage kWh 155.00

Avg Rate

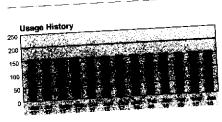
\$22.47 Amount

The average price you paid for electricity this month is 14.477¢ per kWh. 0.05558 \$8.61 You have a contract valid until 07/18/2020.

....Please return this portion with your payment

Acct #: 1503190136 Bill #: B1806180175 Bill Date: 06/19/18

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

Questions or Comments day / 24 horas al dia)

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

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

Thank you for your business!

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

Ne-22 Acct #: 1503190137/ Bill #: B1806234213 Bill Date: 06/25/18

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

010-54410-612 DOUTS HWY60/PCT#1 Service at ESI ID #: #10032789423558520 HIGHWAY 60 UNIT 250HPSA BAY CITY, TX 77414

bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 06/25/18 Bill Period - 05/23/18 thru 06/22/18

		00/23/10	inru 06/22	718			
Previous Baland			Paymer	nts/Adj.	Amou	nt Due	Due Date
\$20.47	\$20	.47	-\$20	0.47	\$20		07/25/18
	ype 🗂 Dates	Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	05/23 - 06/22				105.00		

Current Charges	Q	y Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy			
CKWH : Commercial Energy TDU Delivery Charges	105.0	0.05562	\$5.84
BAS001:Basic Customer Charge			\$11.57
DIS001: Distribution Charge	1.0	00 3.20000	\$3.20
ODL003:Street Lighting Facilities	105.0	0.01552	\$1.63
TBN001:Transmission Charge			\$6.06
TRN001:Transmission Charge	105.0		\$0.26
Charge for long term or short term for	Service 105.0		\$0.42
Charge for long term or short term firm			⊅0.42
TDU Delivery Charges Non Taxable.			\$1.73
MSC036:Recovery of securitized regulatory as	sets - 105,0	0 0.01209	¥ -
stranded costs (TC2)	,	0.01200	\$1.27
MSC037:Recovery of securitized regulatory as	sets - 105.0	0.00438	<i>#</i> 0.40
		0.00400	\$0.46

MSC042:Distribution Cost Recovery Factor	105.00	0.00886	\$0.93
		0.00000	<i>\$0.93</i>
Gross Receipts Reimb			
OO Masessment			\$0.37
Total Current Charges	········	0	\$0.03
3.0000000000000000000000000000000000000	····· 'O. 90	. 1	\$20.47
Previous Charges	V1.7	POLED VOTO	<i>(</i> 420.4)
- revious charges	7	12	
Previous Balance		· V/	
, #AUGUEUL DU (16/11/7/21) 18	······	7. CA	\$20.47
Balance Forward	L.Q. '	6V.0	-\$20.47
	<i>[C</i> , <i>[</i>]	%	\$0.00
Motal Amount Du-	400	'O _A	φυ. υ υ
Total Amount Due	~	70	MOO 4-
		•	\$20.47
Contract Details	Hooma 1360	5	
ש	Usage kWh	Avg Rate	Amount
05/24/18 - 06/22/18 Fixed Rate (Contract Rate : 0.05558)			
= 12 1 mod 1 die (Oontract Hate ; 0.05558)	105.00	0.05558	\$5.84
TL			φο.64

The average price you paid for electricity this month is 19.114¢ per kWh.

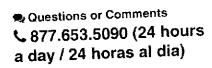
....Please return this portion with your payment

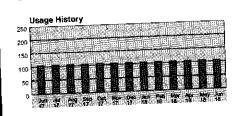
Acct #: 1503190137 Bill #: B1806234213 Bill Date: 06/25/18

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

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

Page: 2 of 2







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

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

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

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

Thank you for your business!

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

Acct #: 1503190138 Bill #: B1806214066 Bill Date: 06/22/18

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

010-54410-615

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

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

Page: 1 of 2

190 Ave FMarkham Annex Acres Bill Date: 06/22/18 Bill Period - 05/21/18 thru 06/20/18

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$57.26	\$74.00	-\$57.26	\$74.00	07/23/18
				

∕ Meter	Type 🗎 Dat	es Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122291029	ACT 05/21 - 0	6/20 26164	25604	1	560.00		

Current Charges	Qty	Hate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	***		
	560.00	0.05557	\$31.12
			\$19.21
	1.00	3.20000	\$3.20
	1.00	<i>3.68000</i>	\$3.68
	560.00	0.01548	\$8.67
	560.00	0.00252	\$1.41
Undide to long term or short form firm	560.00	0.00402	\$2.25
100 Delivery Charges Non Tayable			
WOODEST VICION DECOMPRESIONA			\$14.35
MODULOUS IN THE SECURITION OF A CONTRACT AND A CONT	560.00	0.00002	\$0.01
Stratities Costs 1CZ1	560.00	0.01743	\$9.76
	505		
311 a1 10 CO COS(S () (), 1)	560.00	0.00818	<i>\$4.58</i>
· - 0 001011Q1963			
			\$9.22
WOODY LEHELDY ETHCHENCY COST RECOVERY FORMS	1.00	4.17000	\$4.17
	560.00	0.00013	\$0.07
	500.00		
10000	560.00	0.00889	<i>\$4.98</i>
PUC Assessment			
Total Current Charges			\$0.10
· ···· viidiges			674.00

Previous Charges Previous Balance....

Payment on 06/07/2018..... Balance Forward.....

UTotal Amount Due.....

Contract Details

05/22/18 - 06/20/18 Fixed Rate (Contract Rate : 0.05558)

Usage kWh

Avg Rate

560.00 0.05558

....Please return this portion with your payment

Amount \$31.12

\$74.00

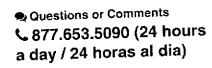
\$57.26

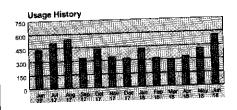
-\$57.26 \$0.00

Acct #: 1503190138 Bill #: B1806214066 Bill Date: 06/22/18

The average price you paid for electricity this month is 13.196¢ per kWh. You have a contract valid until 07/21/2020.

Page: 2 of 2







Matagorda County

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 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.

cct #: 1503190141 Bill #: B18062011260 Bill Date: 06/21/18

JUN 2 7 2018

Service at ESI ID #: #10032789432664941

0.05558

2 RIVER BEND ODLT 400HPS MATAGORDA,TX 77457

Page: 1 of 2

☑ bzapalac@co.matagorda.tx.us

Bay City, TX 77414 010-54410-662 ODC+5 Riverbanch Mategorde Marine

Bill Date: 06/21/18 Bill Period - 05/18/18 thru 06/19/18

Previous Balance Current Charges

	\$22.47		\$22	.47	-\$22	2.47		2.47	07/23/18
Meter Mead Demand	!	Туре	(Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor

UNMETERED	05/18 - 06/19	· rodd				155.00	
				Q	ty	Rate	Amoun
Current Char							
Champion Energy C	Charges			-			
CKWH : Comm	ercial Energy	••••		155.	00	0.05555	\$8.61
I DU Délivery C	harges						\$8.48
DIS001:Disti	ribution Charge			155.	00	0.01548	\$2.4
ODL005:Out	ldoor Lighting Hacil	ities			00	5.07000	\$5.0
TRN001:Tra	nsmission Charge.			155.		0.00252	\$0.3
1 HN002:Firs	n Point to Point	' Transmissi	on Service	155.	00	0.00400	\$0.62
TDU Dolivon C	ong term or short te	erm tirm	*************				
McCose De	harges Non Taxal	016					\$3.97
strandari cas	covery of securitizests (TC2)	zeo regulatoi	y assets -	155.	00	0.01742	\$2.7
MSC037:Rec	covery of securitiz	red regulator	n accote -	155.	aa	0.00819	* ** 0
stranded cos	sts (TC3)	.ca regalizio	y 233613 -	755.	UU	0.00819	\$1.2
TDU Surcharge	s						\$1.38
MSC042:Ďis	tribution Cost Reco	verv Factor		155.	oo	0.00890	\$1.38
axes		,			-	0.00000	φ1.50
PUC Assessme	nt			_			\$0.03
Total Current Ch	arges			Coa	_	0 /	\$22.47
	900		************	10/ W	〉	// /	\$22.41
Previous Cha				1/2	~~		
Previous Balanc	e	**********			- 4	<u> </u>	\$22.47
Payment on 06/	07/2018			. ^ 1	4//	♡ >	-\$22.47
Balance Forward	l				70	NO.	\$0.00
		*****************				ົ	\$0.00
Total Amou	nt Due			J		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	\$22.47
ontract Details			Usa	ige kWh		Avg Rate	Amount
				-g - ·····		, 179 Hate	AITIOUTI

eceive

JUN 2 7 2018 05/19/18 - 06/19/18 Fixed Rate (Contract Rate : 0.05558)

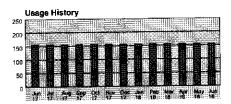
The average price you paid for electricity this month is 14.477¢ per kWh. You have a contract valid until 07/20/2020.

Please return this portion with your payment

Acct #: 1503190141 Bill #: B18062011260 Bill Date: 06/21/18

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 #: 1503190143/Bill #: B1806224367 Bill Date: 06/25/18

Matagorda County JUN 2 7 2018 1700 7th Street, Room 301 Bay City, TX 77414 010-54410-512

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

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

405 Commerce Palacios Jail

Bill Date: 06/25/18 Bill Period - 05/22/18 thru 06/21/18 Previous Balance Current Charges

\$749.55	Current (nts/Adj. 9.55	Amour \$828		Due Date 07/25/18
	/pe 🛗 Dates	Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885 A	CT 05/22 - 06/21	351746	343820	1	7,926.00	17.40	0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH: Commercial Energy			
TDU Delivery Charges BAS001:Basic Customer Charges	7,926.00	0.05558	\$440.53
			\$155.55
	1.00	3.26000	\$3.26
	1.00	15.81000	⊅3.∠6 \$15.81
	23.40	3.31410	\$77.55
TRN002:Firm Point to Point Transmission Service	17.40	1.28621	\$22.38
	17.40	2.10057	\$36.55
			Ψ00,00
			\$203.13
	23.40	0.00385	\$0.09
	<i>7,926.00</i>	0.01744	\$138.21
			φ130.21
	7,926.00	0.00818	\$64.83
			Ψ0-7.03
			\$21.75
	1.00	2.05000	\$2.05
	7,926.00	0.00039	\$3.09
			φ3.03
	23.40	0.70983	\$16.61
Gross Receipts Reimb			Ψ10.07
PUC Assessment		,	\$6.61
PUC Assessment otal Current Charges	A.		·
oral Content Charges	· 76.		\$1.03
) marriage at the control of the con	11. Po / 1.	/	\$828.60
Previous Charges	クップイン	(,
Previous Balance	-		
Payment on 06/07/2018	^ ~~~		\$749.55
Payment on 06/07/2018	NAPOLO S		-\$749.55
The state of the s	BUND		
Otal Amount Des	%	•	\$0.00
otal Amount Due	·F		\$920 ca

Contract Details

Usage kWh 05/23/18 - 06/21/18 Fixed Rate (Contract Rate : 0.05558) 7,926.00 Please return this portion with your payment

\$828.60

Avg Rate

0.05558

Amount

\$440.53

Acct #: 1503190143 Bill #: B1806224367 Bill Date: 06/25/18

Page: 2 of 2

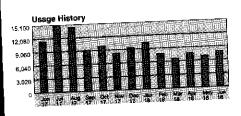
Contract Details

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 10.358¢ per kWh. You have a contract valid until 07/22/2020.



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.

JUN 2 7 2018

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

Data

 \bigcap tv

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

Page: 1 of 2

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

Bill Date: 06/22/18 Bill Period - 05/21/18 thru 06/20/18 Previous Balance Current Charge

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

Acct # : 1503190156/Bill # : B1806214067 Bill Date : 06/22/18

\$71.09		\$71.		-\$71		\$71		Due Date 07/23/18
₽ Meter	Туре	🗂 Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	ACT	05/21 - 06/20	26288	25746	1	542.00		

Current Charges	Qty	Hate	Amount
Champion Energy Charges			
CKWH: Commercial Energy	549.00	0.05557	
IDO Delivery Charges	542.00	0.05557	\$30.12
PASUVI:Basic Clistomer Charge	1 00		\$18.82
PASUUS.DEIIVENI POINT C.NAMA	1.00	3.20000	\$3.20
DIBUUT DISUIDUIION CARME	1.00	3.68000	<i>\$3.68</i>
CONVELITATISMISSION CRAME	542.00 543.00	0.01550	\$8.40
TONOUZ.FITTI FOIRI TO POIRT Transmission Service	<i>542.00</i>	0.00251	\$1.36
Utlarge for long term or short term firm	542.00	0.00402	\$2.18
TDU Delivery Charges Non Taxable			
MSC025:Nuclear Decommissioning.			\$13.89
MSC036:Recovery of securitized regulatory assets -	542.00	0.00002	\$0.01
Stratitued Costs (1C2)	542.00	0.01743	\$9.45
MISCUS/:Hecovery of securitized regulatory assots	540.00	2 220.1	
stranded costs (103)	542.00	0.00817	<i>\$4.43</i>
100 Surcharges			
MSC039:Advanced Metering Cost Recovery Factor	4.00		\$9.06
MSC041:Energy Efficiency Cost Recovery Factor	1.00	4.17000	\$4.17
(EEUNF)	542.00	0.00013	\$0.07
เหลือน42:Distribution Cost Recovery Factor	542.00	0.00000	****
Taxes	342.00	0.00889	<i>\$4.82</i>
PUC Assessment			40.40
Total Current Charges	a .	\sim	\$0.10
	CO. 40.		\$71.99
Previous Charges	1/2/200	5/	(/
Previous Balance	_ '/_ 'O	-	
Payment on 06/07/2018	11,1	% .	\$71.09
Ralance Forward	~ a "W	\	-\$71.09
Balance Forward	ND 3	%	\$0.00
Fotal Amount Due 5	DB ALDI	Op	\$71.99
Contract Details Usac	ge kWh	Ava Bate	φ, 1.55 Δ

∪sage kWh

Avg Rate

Amount

05/22/18 - 06/20/18 Fixed Rate (Contract Rate : 0.05558)

542.00

0.05558

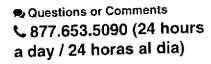
\$30.127

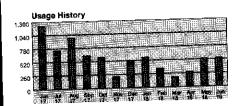
......Please return this portion with your payment

Acct #: 1503190156 Bill #: B1806214067 Bill Date: 06/22/18

Page: 2 of 2

The average price you paid for electricity this month is 13.264¢ 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 **②** 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.

6-20 Acct #: 1503190164/Bill #: B1806214068 Bill Date: 06/22/18

Matagorda County JUN 2 7 2018 1700 7th Street, Room 301 Bay City, TX 77414 010-54410-615

Service at ESI ID #: #10032789476839780 190 AVENUE F UNIT COMMONT MARKHAM,TX 77456

bzapałac@co.matagorda.tx.us

Page: 1 of 2

Markham Comm CTK/PCT#LY Bill Date: 06/22/18 Bill Period - 05/21/18 thru 06/20/18

\$285.14	Current Charges \$314.33	Payments/Adj. -\$285,14	Amount Due	Due Date
₽ Meter Typ∈	Dates Current	Previous Multiplier	<u> </u>	07/23/18

& Meter Type ☐ Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835 ACT 05/21 - 06/20		53778	1	1,824.00	16.10	0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Engrave	<u> </u>		
TDU Delivery Charges	1,824.00	0.05558	\$101.38
BAS001: Basic Customer Charge			\$147.16
BAS003:Delivery Point Charge DIS001:Distribution Charge	1.00	3.26000	\$3.26
DIS001:Distribution Charge	1.00	15.81000	\$15.81
TRN001:Transmission Charge	22.20	3.31396	\$73.57
	16.10	1.28571	\$20.70
	16.10	2.10062	\$33.82
			Ψ00,02
			\$46.82
	22.20	0.00405	\$0.09
	1,824.00	0.01744	\$31.8 1
			ΨΒ1,07
	1,824.00	0.00818	\$14.92
			Ψ 1 11.0 <u>C</u>
MSC039:Advanced Metering Cost Recovery Factor			\$18,52
	1.00	2.05000	\$2.05
	1,824.00	0.00039	\$0.71
MSC042:Distribution Cost Recovery Factor			Ψ0.77
	22.20	0.70991	<i>\$15.76</i>
PUC Assessment			\$.0.76
otal Current Charges			\$0.45
Commence of the commence of th	`~ ~) / /	\$314.33

Previous Charges

Contract Details

Balance Forward..... Total Amount Due.....

Usage kWh

Avg Rate

\$314.33 Amount

\$314.33

\$285.14

-\$285.14 \$0.00

05/22/18 - 06/20/18 Fixed Rate (Contract Rate : 0.05558)

1,824.00

\$101.38 *

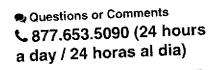
0.05558

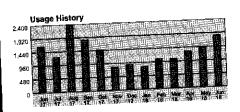
.....Please return this portion with your payment

Page: 2 of 2

Acct #: 1503190164 Bill #: B1806214068 Bill Date: 06/22/18

The average price you paid for electricity this month is 17.208¢ 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 #: 1503190165 Bill #: B1806214069 Bill Date: 06/22/18

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

Bay City, TX 77414

Current Charges

010-54410-615

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

Rate

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

Page: 1 of 2

Amount

ODELS Markham CC/Partle

Bill Date: 06/22/18 Bill Period - 05/21/18 thru 06/20/18 Previous Balance | Current Charges | Payments/Adj

000.47			,,,	torray.	, Airioui	it Due	Due Date
\$22.47	\$22	2.47	-\$22.	47	\$22	.47	07/23/18
42 Meter UNMETERED	Type	Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
		<u> </u>	<u> </u>		155.00		

Qty

Champion Energy Charges		<u> </u>	
CKWH : Commercial Energy	. 155.00	0.05555	
		0.00000	\$8.61
		0.04540	\$8.48
		0.01548 5.07000	\$2.40
		0.00252	<i>\$5.07</i>
		0.00252	\$0.39
Original for the firm of short torm tirm		0.00400	\$0.62
, DO DENVENT CHARGES INDIT LAYARIA			# 0.07
WOUGO, DECOVERY OF SECURITIZED CONTRIBE		0.01742	\$3.97
Shartocu custs (1021		0.01742	\$2.70
MOCOS/, DECOVERY OF SECURITIZED POPULATION, AND A		0.00819	\$1.27
stranded costs (TC3)			Ψ1.Z7
MSC042:Distribution Cost Recovery Factor			\$1.38
Taxes	155.00	0.00890	\$1.38
PUC Assessment			77.55
Total Current Charges	^		\$0.03
3	\(\alpha\)	1	\$22.47
Previous Charges	OUNDA	18/	
Previous Balance		<u> </u>	
Payment on 06/07/2018		160	\$22.47
Balance Forward	4/,	7	-\$22.47
Balance Forward	.0 %), O	\$0.00
Total Amount Du-			\$0.00
Total Amount Due	290	TEO TOS	\$22.47
Hontract Details		•	Ψ==:T/
Us	sage kWh	Avg Rate	Amount
05/22/18 - 06/20/18 Fixed Bate (Contract Bate in 05559)		S -115	, ii riourit
YOUR IN THE PROPERTY OF THE PROPERTY OF A PR			

18 - 06/20/18 Fixed Rate (Contract Rate : 0.05558)

155.00

0.05558

\$8.61

BY: 14.19M The average price you paid for electricity this month is 14.477¢ per kWh. You have a contract valid until 07/21/2020.

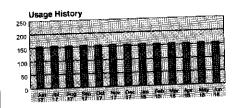
.....Please return this portion with your payment

Page: 2 of 2

Acct #: 1503190165 Bill #: B1806214069 Bill Date: 06/22/18

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





A Calpine Company

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

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

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

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

Thank you for your business!

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

Acct #: 1503190175 Bill #: B1806166274 Bill Date: 06/18/18 78363

Matagorda County JUN 2 5 2018 1700 7th Street, Room 301 Bay City, TX 77414

010-54410-595

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: 06/18/18 Bill Period - 05/16/18 thru 06/15/18

Previous Balance	Current Charges	Dayma 4 / A		
\$16,12		a, including	Amount Due	Due Date
Ψ10.72	\$17.02	-\$ 16.12	\$17.02	07/18/18
80 Motor Turon				07710710

€ Meter	Type 🖺 Dates	Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119431822	ACT 05/16 - 06/15	887	834	1	53.00		0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH: Commercial Energy			
	53.00	0.05566	\$2.95
BAS001:Basic Customer Charge			\$8.04
BAS003:Delivery Point Charge	1.00	3.20000	\$3.20
	1.00	3.68000	\$3.68
	<i>53.00</i>	0.01547	\$0.82
	53.00	0.00245	\$0.13
	53.00	0.00396	\$0.21
PO Delivery Charges Non Payable			ΨΟ,
			\$1.35
	53.00	0.01736	\$0.92
	50.00		40.02
bridioed COSIS [[(3)	53.00	0.00811	\$0.43
			, , , ,
			\$4.65
""OOGT I EURIOV EDICIEDOV L'OCT Decever, E	1.00	4.17000	\$4.17
	53.00	0.00019	\$0.01
	53.00		
	53.00	0.00887	\$0.47
PUC Assessment			
Total Current Charges			\$0.03
•		_ / /	\$17.02

Previous Charges

Forward..... 2 2017 oter Amount Due.....

Contract Details Usage kWh Åvg Rate 05/17/18 - 06/15/18 Fixed Rate (Contract Rate : 0.05558) 53.00 0.05558

Please return this portion with your payment

\$0.00 \$17.02

\$17.02

\$16.12

-\$16.12

Amount

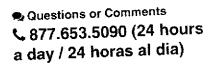
\$2.95

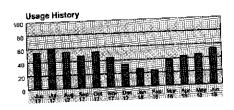
Acct #: 1503190175 Bill #: B1806166274 Bill Date: 06/18/18

The average price you paid for electricity this month is 32.057¢ per kWh. You have a contract valid until 07/18/2020.

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.





A Calpine Company

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

Questions or Comments day / 24 horas al dia)

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

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

Thank you for your business!

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

Acct #: 1709200259 Bill #: B1806204304 Bill Date: 06/20/18

Matagorda County JUN 2 7 2018 1700 7th Street, Room 301 010-54410-613 Bay City, TX 77414 Selkirk Fire Dept/ACT#2

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

☑ bzapalac@co.matagorda.tx.us

Page: 1 of 2

Bill Date: 06/20/18 Bill Period - 05/17/18 thru 06/18/18

Previous Balance \$91.26	Current Charges \$103.76	Paymer -\$91	nts/Adj.	Amou \$100	nt Due	Due Date 07/20/18
23a Meter Type	Company of the contract of the	Previous Meter Read	Multiplier	kWh Usage		Power Factor
122279171 ACT	05/17 - 06/18 19615	19279	1	336.00)tv F	5.20 Sate	0 Amount

				<u> </u>
Current Charges		Qty	Rate	Amount
Champion Energy Charges				
CKWH : Commercial Energy				
TDU Delivery Charges		336.00	0.05557	\$18.67
BAS001:Basic Customer Charge				\$67.50
BAS003:Delivery Point Charge		1.00	3.26000	\$3.26
DIS001:Distribution Charge		1.00	15.81000	\$15.81
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission	*********	9.30	3.31398	\$30.82
TRN002:Firm Point to Point Transmission		5.20	1.28654	\$6.69
		5.20	2.10000	\$10.92
				⊅10.9 2
				\$8.65
		9.30	0.00430	\$0.04
		336.00	0.01744	\$5.86
MSC037:Recovery of securitized regulatory as				<i>\$3.6</i> 6
stranded costs (TC3)	ssets -	336.00	0.00818	40 =-
stranded costs (TC3)TDU Surcharges			0.00010	\$2.75
MSC039:Advanced Metering Cost Recovery Fact				\$8.78
MSC041:Energy Efficiency Cost Recovery (EECRF)	Or	1.00	2.05000	
		336.00	0.00039	\$2.05
(EECRF)	*********		0.00003	\$0.13
MSC042:Distribution Cost Recovery Factor		9.30	0.70968	#C 00
PUC Assessment			J., J	\$6.60
Total Current Charges				\$0.16
	······ • • • • • • • • • • • • • • • •	_	Ω	\$103.76
Previous Charges	·0/;	ADAOUR AUDIN		\$103.76
Previous Balance		\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	١	
Payment on 06/07/2018	······································	1 Or.		\$04.00
Raiance Femana		10.1	.	\$91.26
Balance Forward	表 (人	70.5	'	-\$91.26
		70 2	•	\$0.00
Total Amount Due	2	1/7	.	+0.00
	****	•	谷	\$103.76
Contract Details			•	,
	Usage kW	'h	Avg Rate	A
05/18/18 - 06/18/19 Fixed Data (O	=			Amount
05/18/18 - 06/18/18 Fixed Rate (Contract Rate : 0.05558)	336.0	n		/
·- ,	0.00.0		0.05558	\$18.67

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

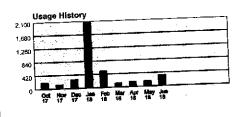
Acct #: 1709200259 Bill #; B1806204304 Bill Date: 06/20/18

Page: 2 of 2

The average price you paid for electricity this month is 30.833¢ 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)





A Calpine Company

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

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

☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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

JUN 2 7 2018

010-54410-613

Service at ESI ID #: #10032789446568110

637 MARKET ST UNIT FIRESTA MATAGORDA,TX 77457

Page: 1 of 2

bzapalac@co.matagorda.tx.us

Matagorda Firemans Hall Bill Date: 06/21/18 Bill Period - 05/18/18 thru 06/19/18

Acct #: 1709200260/Bill #: B18062010331 Bill Date: 06/21/18

Previous Balance	Current Charges	Payments/Adi.	Amount Due	Due Date
\$275.66	\$342.38	-\$275.66	\$342.38	07/23/19

	₩ Meter	Туре	🛅 Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
L	122330875	ACT	05/18 - 06/19	82979	81447	1	1,532.00	20.70	0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy	1,532.00	0.05558	\$85.15
BAS001:Basic Customer Charge BAS003:Delivery Point Charge DIS001:Distribution Charge TRN001:Transmission Charge TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm TDU Delivery Charges Non Taxable.	1.00 1.00 31.20 20.70 20.70	3.26000 15.81000 3.31410 1.28599 2.10048	\$192.57 <i>\$3.26</i> <i>\$15.81</i> <i>\$103.40</i> <i>\$26.62</i> <i>\$43.48</i>
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	31.20 1,532.00	0.00385 0.01743	\$39.36 <i>\$0.12</i> <i>\$26.71</i>
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	1,532.00	0.00818	\$12.53
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	1.00 1,532.00	2.05000 0.00039	\$24.80 <i>\$2.05</i> <i>\$0.60</i>
Taxes	31.20	0.70993	\$22.15
PUC Assessment		_	\$0.5 0

Previous Charges

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

Balance Forward.....

Total Amount Due.....

Contract Details

05/19/18 - 06/19/18 Fixed Rate (Contract Rate : 0.05558)

Usage kWh

Avg Rate

Amount

\$342.38

1,532.00

0.05558

\$85.15

\$342.38

\$275.66

\$275.66 \$0.00

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

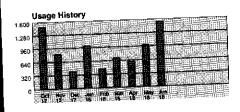
Acct #: 1709200260 Bill #: B18062010331 Bill Date: 06/21/18

Page: 2 of 2

The average price you paid for electricity this month is 22.316¢ 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.





P.O. Box 1189 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.

Your Touchstone Energy' Cooperative

JUN .	2 7	2018
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SERVICE PERIOD NO. READ TYPE PREVIOUS PRESENT NUMBER NUMBER													•
13413002 MATAGORDA COUNTY (LANDFILL) 30 0.078000 0 MAT. CO TRANSFER STATION (979) 244	ACCOUNT #	1	ACCOUNT NAME					DILL	TVDC	Γ			
SERVICE PERIOD NO. DAYS TYPE PREVIOUS PRESENT NUMBER MULT WILLIAMS CHARGES	13413002	MATAGORE	AGORDA COUNTY (LANDELLA										TELEPHONE #
FROM TO DAYS READ TYPE METER READING METER NUMBER MULT KILOWATT USAGE CHARGES 05/18/18 06/18/18 31 2 65375 68109 10300035 1 2734 34 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE	SERVICE		1	' (LANDI	FILL)	30	0.078000		0	MAT.	CO TRANS	FER STATION	(979) 244-2747
FROM TO DAYS TYPE PREVIOUS PRESENT METER NUMBER MULT KILOWATT USAGE CHARGES 05/18/18 06/18/18 31 2 65375 68109 10300035 1 2734 34 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE	OLIVIUE.	PERIOD	l NO	DEAD	ł	METER	READING	- 7					(3/3) 244-2/1/
05/18/18 06/18/18 31 2 65375 68109 10300035 1 2734 34 THANK YOU FOR YOUR PAYMENT PREVIOUS AMOUNT DUE 06/06/18 -32 <t< td=""><td>FROM</td><td>то</td><td></td><td></td><td>_</td><td></td><td>т</td><td colspan="2"></td><td></td><td>MULT</td><td></td><td>CHARGES</td></t<>	FROM	то			_		т				MULT		CHARGES
THANK YOU FOR YOUR PAYMENT 06/06/18 PREVIOUS AMOUNT DUE -32	05/18/18	06/18/18	31			-0.75	 				<u> </u>	USAGE	ONANGES
PREVIOUS AMOUNT DUE	THANK YOU	OR YOUR BA				3/5	<u> 68109</u>	9	1030	00035	1	2734	244.00
TOTAL ANADIMIT DUE	PREVIOUS AN	MOUNT DUE	I MEN	06/06/18	8							L <u> </u>	341.60
TUTAL ARMITRIT DUE											26	j	-320.59
32	TOTAL AMOU	NI DUE									299		320.59

DAYS SERVICE

30

KWH USED

2734

2530

2838

010- Support Krobet

\$341.60

341.60

11.02 10.69 10.63

CURRENT BILL 07/16/18 PAST DUE AFTER AFTER DUE DATE PAY

TOTAL NOW DUE

BILL IS DUE UPON RECEIPT

\$358.68

	Your Electricity Use Over The Last 13 Months
3,096	
2,064	
1,032 0	
	JJASONDJFMAMJ

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

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2					TIMA	ATE	D				
3			IUM								
4	FΙ	NAL									

COMPARISONS

CURRENT BILLING PERIOD

PREVIOUS BILLING PERIOD

SAME PERIOD LAST YEAR

Read Type

AVG. KWH/DAY

84

COMPUTER ESTIMATED CONSUMER READ COOP READ

COST PER DAY

CHARGEABLE READ

COOP READ - FIELD NEW CONNECT

PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

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

JUN 2 7 2818



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

TYPE OF	METER RI	ADING	USED	CHARGES
SERVICE	PRESENT	PREVIOUS	USED	OTARGES
Water	193480	193480	0	37.50
Sewag	e			37.50

APPROVED AW COUNTY AUDITOR

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

Service From 5/15	/2018 TO 6/19/2018	ACCOUNT #	10 6/25/18
METER READ CLASS /	TOTAL DUE	LATE CHARGE	PAST DUE
MONTH DAY CLASS	UPON RECEIPT	AFTER DUE DATE	AMOUNT
	/		
6 19 1	/75 nn)	0.00	75.00
	/ /3.00/	U.UU	
6 19 1	75.00	0.00	75.00

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

7

JUN 2 7 2818



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	81260	77230	4,030	57.65
Sewage				57.65

010-54410-613

APPROVED COUNTY AUDITOR

M

Go to www.payclif.com/matagordawdwsc to pay on Service From 5/21/2018 TV 6/25/2018 ACCOUNT # 214 6/25/18

METER READ CLASS TOTAL FUE UPON RECEIPT LATE CHARGE AFTER DUE DATE AMOUNT

6 25 1 115.30 0.00 115.30

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

DECEIVED Jun 27 2018