

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

2254

DEC 04 2019

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Nov 22, 2019

DATE DUE

Dec 09, 2019

AMOUNT DUE

\$ 37.68

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

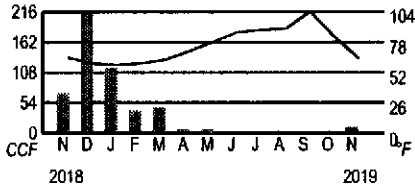
Call before you dig

Call 811
 24 hours a day

Comments

PO Box 2628
 Houston, TX 77252-2628

Your usage in a glance



	1 year ago	Last month	This month
Total CCF used	71	4	11
Average daily gas use (CCF)	2.2	0.1	0.4
Average daily temperature	63	80	62
Days in billing period	32	29	28

To better understand your home energy usage and learn energy savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 63.26
Payment Nov 4, 2019	Thank you!	- 30.87
Payment Nov 14, 2019	Thank you!	- 32.39
Current gas charges (Details on page 2)		+ 37.68
Total amount due		\$ 37.68

APPROVED
 COUNTY AUDITOR
 DB KW

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.

CIF

Code 010-54410-615 KH
 Blessing Com. Center

RECEIVED
 DEC 04 2019

BY: DB

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

CUSTOMER
 MATAGORDA COUNTY PRCT #4
 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Nov 22, 2019

DATE DUE **Dec 09, 2019**
AMOUNT DUE **\$ 37.68**

DEFINITIONS

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

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

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

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

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

Reimbursement of state gross receipts tax is a tax imposed by the State of Texas on each utility company located in an incorporated city having a population of more than 1,000.

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

Current gas charges

Rate: GSS-2097-U GRIP 2019@14.95 Pressure Base

Meter Number **Day Billing Period**
 3108800369975 28

Billing Period	Current Reading	-	Previous Reading	=	Usage
✓ 10/18/19 - 11/15/19	503		492 ✓		11 CCF
Customer charge *					\$ 29.16
Storage inventory charge					11 CCF x \$ 0.00209 0.02
Base amount					11 CCF x \$ 0.16620 1.83
Gas cost adjustment					11 CCF x \$ 0.58709 6.46
Dkt 10669 Rate case surcharge					0.21
Total current charges					\$ 37.68 ✓

The customer charge includes the current GRIP surcharge of \$4.16.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

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

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

Mail payments to CenterPoint Energy, P.O. Box 4981, Houston, TX 77210-4981

Please return this portion with your payment. Please do not include letters or notes.



ACCOUNT NUMBER 2876939-6

Enroll in AutoPay today. See form on the back of this stub.

DATE DUE	Dec 09, 2019
AMOUNT DUE	\$ 37.68

Write account number on check and make payable to CenterPoint Energy.

\$ 37.68

Please enter amount of your payment

00016651 01 AB 0.40 1

MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR
PO BOX 99
ELMATON, TX 77440-0099



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0500122126260

008200000287693965000000037680000000376820

DEC 02 2019
010-54410-613

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

Service at ESI ID #: 10032789417127397
772 Laurel
MATAGORDA, TX 77457

Old School Matagorda/Pct #2

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

Bill Date: 11/20/19 Bill Period - 10/17/19 thru 11/15/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$26.12	\$11.48	-\$26.12	\$11.48	12/20/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
148896249	AC	10/17 - 11/15	1342	1338	1	4.00		0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	4.00	0.04500	\$0.18 ✓
TDU Delivery Charges.....			\$6.97
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	4.00	0.01500	\$0.06
TRN001:Transmission Charge.....	4.00	0.00250	\$0.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	4.00	0.00500	\$0.02
TDU Delivery Charges Non Taxable.....			\$0.11
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	4.00	0.02000	\$0.08
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	4.00	0.00750	-\$0.03
TDU Surcharges.....			\$4.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	4.00	0.00500	\$0.02
TDU Surcharges Non Taxable.....			\$0.01
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	4.00	0.00250	\$0.01

Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$11.48

Previous Charges

Previous Balance.....			\$26.12
Payment on 11/08/2019.....			-\$26.12
Balance Forward.....			\$0.00

Total Amount Due..... \$11.48

Contract Details	Usage kWh	Avg Rate	Amount
10/18/19 - 11/15/19 Fixed Rate (Contract Rate : 0.04551)	4.00	0.04551	\$0.18 ✓

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

Questions or Comments

877.562.5090 (24 hours a day)
24 hours a day

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.

RECEIVED
NOV 26 2019

BY: *AB*

[Handwritten Signature]

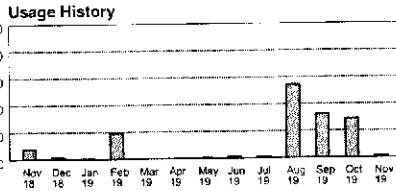
APPROVED
COUNTY AUDITOR
AB KW

\$0.02
\$11.48

The average price you paid for electricity this month is 286.500¢ per kWh.
You have a contract valid until 07/19/2020.

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

Questions or Comments
877.653.5090 (24 hours a day / 24 hours a day)





A Calpine Company

Acct #: 1503190137/¹¹⁻²⁰ Bill #: B1911216915 Bill Date: 11/22/19

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

DEC 02 2019
010-54410-612
00LTS Hwy 60/Pct #1

78363

Service at ESI ID #: 10032789423558520
STATE HIGHWAY 60 STLG 250HPSA
BAY CITY, TX 77414

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

Bill Date: 11/22/19 Bill Period - 10/22/19 thru 11/20/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.16	\$20.16	-\$20.16	\$20.16	12/23/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	10/22 - 11/20				105.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$11.65
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00476	\$0.50
TDU Delivery Charges Non Taxable.....			\$1.94
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01390	\$1.46
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00457	\$0.48
TDU Surcharges.....			\$0.51
CRE031:Utility Service Quality - Other Credit.....	105.00	-0.00095	-\$0.10
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
TDU Surcharges Non Taxable.....			\$0.86
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	105.00	0.00819	\$0.86

Taxes

Gross Receipts Reimb.....			\$0.34
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.16

Previous Charges

Previous Balance.....			\$20.16
Payment on 11/08/2019.....			-\$20.16
Balance Forward.....			\$0.00

Total Amount Due..... \$20.16

Contract Details	Usage kWh	Avg Rate	Amount
10/23/19 - 11/20/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

Please return this portion with your payment

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.

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NOV 26 2019

BY: *DB*

[Handwritten Signature]

APPROVED
COUNTY AUDITOR
DB KW

\$20.16

Contract Details

Usage kWh

Avg Rate

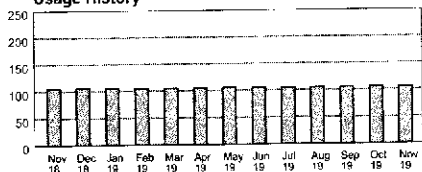
Amount

The average price you paid for electricity this month is 18.848¢ per kWh. You have a contract valid until 07/25/2020.

Questions? Call us at 877.653.5090 (24 hours a day / 24 horas a día).

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.

Usage History



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

DEC 02 2019
010-54410-615

Service at ESI ID #: 10032789426253880
190 AVENUE F UNIT ANNEX
MARKHAM, TX 77456

190 Ave F Markham Annex/Pct#4

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

Bill Date: 11/20/19 Bill Period - 10/18/19 thru 11/18/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$132.97	\$55.99	-\$132.97	\$55.99	12/20/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122291029	ACV	10/18 - 11/18	33993	33560	1	433.00		0

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	433.00	0.00044	\$0.19
CKWH : Commercial Energy.....	433.00	0.04552	\$19.71
TDU Delivery Charges.....			\$16.75
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	433.00	0.01550	\$6.71
TRN001:Transmission Charge.....	433.00	0.00252	\$1.09
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	433.00	0.00478	\$2.07
TDU Delivery Charges Non Taxable.....			\$11.85
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	433.00	0.01928	\$8.35
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	433.00	0.00808	\$3.50
TDU Surcharges.....			\$6.64
CRE031:Utility Service Quality - Other Credit.....	433.00	-0.00021	-\$0.09
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	433.00	0.00012	\$0.05
MSC042:Distribution Cost Recovery Factor.....	433.00	0.00580	\$2.51
TDU Surcharges Non Taxable.....			\$0.78
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	433.00	0.00180	\$0.78
Taxes			\$0.07
PUC Assessment.....			\$0.07
Total Current Charges.....			\$55.99

Previous Charges

Previous Balance.....	\$132.97
Payment on 11/08/2019.....	-\$67.40
Payment on 10/22/2019.....	-\$65.57
Balance Forward.....	\$0.00

Total Amount Due..... \$55.99

APPROVED COUNTY AUDITOR

DB KAW

Questions or Comments

877.653.6090 (24 hours a day / 24 hours a day)

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.

RECEIVED
NOV 26 2019

BY: DB

[Handwritten Signature]

Please return this portion with your payment

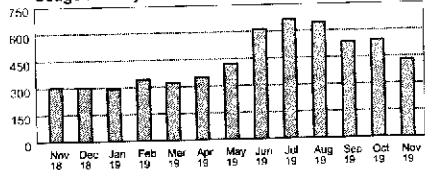
Contract Details	Usage kWh	Avg Rate	Amount
10/19/19 - 11/18/19 Fixed Rate (Contract Rate : 0.04551)	433.00	0.04596	519.90

The average price you paid for electricity this month is 12.915¢ per kWh.
 You have a contract valid until 07/21/2020.

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

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.

Usage History



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

DEC 02 2019

010-54410-613

78363

Service at ESI ID #: 10032789427542180
414 FISHER
MATAGORDA, TX 77457

STLts Fisher Matagorda/ Pt#2

Bill Date: 11/19/19 Bill Period - 10/17/19 thru 11/15/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	12/19/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122274251	ACT	10/17 - 11/15	106	106	1	0.00		

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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
TDU Delivery Charges			\$6.88
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
TDU Surcharges			\$4.17
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
Taxes			\$0.00
PUC Assessment			\$0.00
Total Current Charges			\$11.07

Previous Charges

Previous Balance	\$11.07
Payment on 11/08/2019	-\$11.07
Balance Forward	\$0.00

Total Amount Due \$11.07

APPROVED
COUNTY AUDITOR

DB KM

Contract Details	Usage kWh	Avg Rate	Amount
10/18/19 - 11/15/19 Fixed Rate (Contract Rate : 0.04551)	0.00		\$0.00

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

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

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NOV 26 2019

BY: DB

[Handwritten Signature]



CHAMPION
ENERGY SERVICES®

A Calpine Company

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



A Calpine Company

Acct #: 1503190140 / 11-21 Bill #: B1911226630 Bill Date: 11/25/19 Page: 1 of 2

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

DEC 02 2019
010-54410-510

Service at ESI ID #: 10032789431907311
2004 KILOWATT DR
BAY CITY, TX 77414-3165

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

Bill Date: 11/25/19 Bill Period - 10/23/19 thru 11/21/19

2004 Kilowatt/Courthouse

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$252.51	\$124.91	-\$252.51	\$124.91	12/26/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239666	AET	10/23 - 11/21	260112	259903	1	209.00	2.00	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	209.00	0.00043	\$0.09
CKWH : Commercial Energy.....	209.00	0.04550	\$9.51
TDU Delivery Charges.....			\$90.89
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	19.60	3.31378	\$64.95
TRN001:Transmission Charge.....	2.00	1.28500	\$2.57
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	2.00	2.15000	\$4.30
TDU Delivery Charges Non Taxable.....			\$5.72
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	209.00	0.01928	\$4.03
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	209.00	0.00809	\$1.69
TDU Surcharges.....			\$10.47
CRE031:Utility Service Quality - Other Credit.....	19.60	-0.03418	-\$0.67
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	209.00	0.00038	\$0.08
MSC042:Distribution Cost Recovery Factor.....	19.60	0.45969	\$9.01
TDU Surcharges Non Taxable.....			\$5.83
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	19.60	0.29745	\$5.83
Taxes			
Gross Receipts Reimb.....			\$2.22
PUC Assessment.....			\$0.18
Total Current Charges.....			\$124.91
Previous Charges			
Previous Balance.....			\$252.51
Payment on 11/08/2019.....			-\$252.51
Balance Forward.....			\$0.00
Total Amount Due.....			\$124.91

APPROVED COUNTY AUDITOR
DB KW

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.

RECEIVED
NOV 27 2019

BY: DB

Please return this portion with your payment

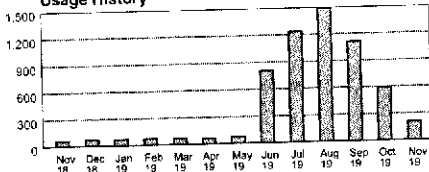
Contract Details	Usage kWh	Avg Rate	Amount
10/24/19 - 11/21/19 Fixed Rate (Contract Rate : 0.04551)	209.00	0.04593	\$9.60

The average price you paid for electricity this month is 58.617¢ per kWh.
 You have a contract valid until 07/26/2020.

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

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

Usage History





A Calpine Company NYSE CPN

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

Questions or Comments
877.653.8090 24 hours a day 24 hours a day

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 #: 1503190142 / 11-25 Bill #: B1911266383 Bill Date: 11/27/19 Page: 1 of 2

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

DEC 04 2019
010-54410-615
78363
St Lts Blessing CC Pavilion/Pct#4

Service at ESI ID #: 10032789436470608
139 FM 616 W STLG 250HPS
BLESSING, TX 77419

Bill Date: 11/27/19 Bill Period - 10/25/19 thru 11/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.82	\$19.82	-\$19.82	\$19.82	12/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	Y	10/25 - 11/25				105.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$11.65
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00476	\$0.50
TDU Delivery Charges Non Taxable.....			\$1.94
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01390	\$1.46
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00457	\$0.48
TDU Surcharges.....			\$0.51
CRE031:Utility Service Quality - Other Credit.....	105.00	-0.00095	-\$0.10
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
TDU Surcharges Non Taxable.....			\$0.86
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	105.00	0.00819	\$0.86

Taxes	Amount
PUC Assessment.....	\$0.03
Total Current Charges.....	\$19.82

Previous Charges

Previous Balance.....	\$19.82
Payment on 11/13/2019.....	-\$19.82
Balance Forward.....	\$0.00

Total Amount Due..... \$19.82

Contract Details	Usage kWh	Avg Rate	Amount
10/26/19 - 11/25/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

Shelly Stutz

APPROVED COUNTY AUDITOR

DB kw

RECEIVED
DEC 04 2019

BY: DB

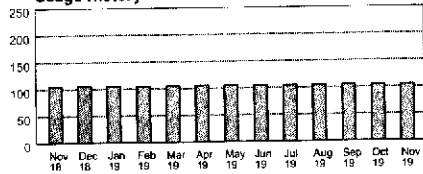
Please return this portion with your payment

The average price you paid for electricity this month is 18.848¢ per kWh.
You have a contract valid until 07/28/2020.

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

☎ Question/ or Comments
☎ 877.653.5090 (24 hours
a day / 24 horas al día)

Usage History





A Calpine Company

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

Acct #: 1503190143 / 1149 Bill #: B1911216916 / Bill Date: 11/22/19

DEC 02 2019

78363

Page: 1 of 2

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

010-5440-512

Service at ESI ID #: 10032789440808411

PALACIOS JAIL
PALACIOS, TX 77465

405 Commerce Palacios/Jail

Bill Date: 11/22/19 Bill Period - 10/21/19 thru 11/19/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$682.19	\$532.94	-\$682.19	\$532.94	12/23/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	10/21 - 11/19	465568	460717	1	4,851.00	20.00	0

Questions or comments?

877.353.5099 (24 hours a day) - 281.4000 (9am - 5pm)

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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	4,851.00	0.00045	\$2.18
CKWH : Commercial Energy.....	4,851.00	0.04551	\$220.77
TDU Delivery Charges.....			\$154.03
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	20.00	3.31400	\$66.28
TRN001:Transmission Charge.....	20.00	1.28600	\$25.72
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	20.00	2.14800	\$42.96
TDU Delivery Charges Non Taxable.....			\$132.83
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	4,851.00	0.01929	\$93.60
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	4,851.00	0.00809	\$39.23
TDU Surcharges.....			\$12.36
CRE031:Utility Service Quality - Other Credit.....	20.00	-0.03400	-\$0.68
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,851.00	0.00037	\$1.80
MSC042:Distribution Cost Recovery Factor.....	20.00	0.45950	\$9.19
TDU Surcharges Non Taxable.....			\$5.95
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	20.00	0.29750	\$5.95

Taxes			
Gross Receipts Reimb.....			\$4.17
PUC Assessment.....			\$0.65
Total Current Charges.....			\$532.94

Previous Charges

Previous Balance.....			\$682.19
Payment on 11/08/2019.....			-\$682.19
Balance Forward.....			\$0.00

Total Amount Due..... \$532.94

Please return this portion with your payment

RECEIVED
NOV 26 2019

BY: [Signature]

APPROVED
COUNTY AUDITOR
[Signature]

[Signature]

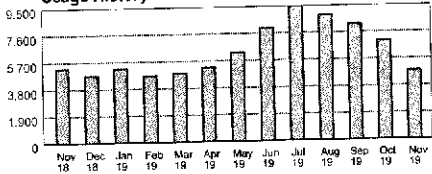
Contract Details	Usage kWh	Avg Rate	Amount
10/22/19 - 11/19/19 Fixed Rate (Contract Rate : 0.04551)	4,851.00	0.04596	\$222.95

The average price you paid for electricity this month is 10.887¢ per kWh.
 You have a contract valid until 07/24/2020.

Customer Care
 ☎ 877.553.5090 (24 hours
 a day - 24 hours of dia)

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

Usage History





A Calpine Company NYSE CPN

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

Questions or Comments
 Call 877-657-6096 (24 hours a day)
 or visit 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 #: 1503190144 / Bill #: B1911266384 Bill Date: 11/27/19 78363 Page: 1 of 2

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

DEC 04 2019
 010-54410-615

Service at ESI ID #: 10032789441468646
 955 STREETLIGHT STL
 MIDFIELD, TX 77458

St Lts Blessing Pk / Pct # 4

Bill Date: 11/27/19 Bill Period - 10/25/19 thru 11/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.61	\$45.61	-\$45.61	\$45.61	12/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	10/25 - 11/25				367.00		

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$17.10
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001:Transmission Charge.....	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00477	\$1.75
TDU Delivery Charges Non Taxable.....			\$6.78
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01392	\$5.11
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00455	\$1.67
TDU Surcharges.....			\$1.79
CRE031:Utility Service Quality - Other Credit.....	367.00	-0.00093	-\$0.34
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13
TDU Surcharges Non Taxable.....			\$3.01
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	367.00	0.00820	\$3.01

Taxes	Amount
PUC Assessment.....	\$0.06
Total Current Charges.....	\$45.61

Previous Charges

Previous Balance.....	\$45.61
Payment on 11/13/2019.....	-\$45.61
Balance Forward.....	\$0.00

Total Amount Due..... \$45.61

Contract Details	Usage kWh	Avg Rate	Amount
10/26/19 - 11/25/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

Please return this portion with your payment

Shelly Storti

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 DEC 04 2019

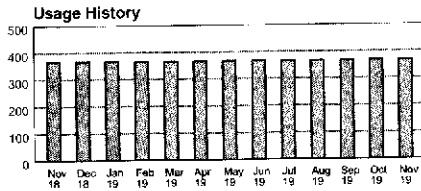
BY: *AS*

APPROVED
 COUNTY AUDITOR
AS

The average price you paid for electricity this month is 12.411¢ per kWh.
You have a contract valid until 07/28/2020.

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

Questions or Comments
877.653.5090 (24 hours a day, 24 hours a day)





A Calpine Company

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

Acct #: 1503190156 / Bill #: B1911193799 Bill Date: 11/20/19

DEC 02 2019

78363

Page: 1 of 2

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

010-5440-464

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

190 Ave F Markham/JP#4

Bill Date: 11/20/19 Bill Period - 10/18/19 thru 11/18/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$205.72	\$56.50	-\$205.72	\$56.50	12/20/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	AM	10/18 - 11/18	37512	37074	1	438.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	438.00	0.00046	\$0.20
CKWH : Commercial Energy.....	438.00	0.04550	\$19.93
TDU Delivery Charges.....			\$16.85
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	438.00	0.01548	\$6.78
TRN001:Transmission Charge.....	438.00	0.00251	\$1.10
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	438.00	0.00477	\$2.09
TDU Delivery Charges Non Taxable.....			\$11.99
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	438.00	0.01929	\$8.45
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	438.00	0.00808	\$3.54
TDU Surcharges.....			\$6.67
CRE031:Utility Service Quality - Other Credit.....	438.00	-0.00020	-\$0.09
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	438.00	0.00011	\$0.05
MSC042:Distribution Cost Recovery Factor.....	438.00	0.00580	\$2.54
TDU Surcharges Non Taxable.....			\$0.79
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	438.00	0.00180	\$0.79

Taxes

PUC Assessment.....			\$0.07
Total Current Charges.....			\$56.50

Previous Charges

Previous Balance.....			\$205.72
Payment on 10/22/2019.....			-\$114.14
Payment on 11/08/2019.....			-\$91.58
Balance Forward.....			\$0.00
Total Amount Due.....			\$56.50

APPROVED COUNTY AUDITOR

DB [Signature]

Questions or Comments
877.657.5090 (24 hours a day / 24 horas al día)

Support Center: 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.

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NOV 25 2019

BY: [Signature]

[Signature]

Please return this portion with your payment

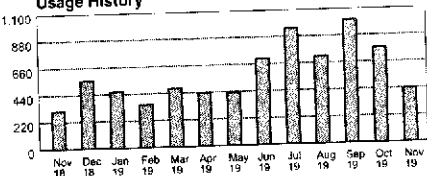
Contract Details	Usage kWh	Avg Rate	Amount
10/19/19 - 11/18/19 Fixed Rate (Contract Rate : 0.04551)	438.00	0.04596	\$20.13

The average price you paid for electricity this month is 12.884¢ per kWh.
 You have a contract valid until 07/21/2020.

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

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.

Usage History





A Calpine Company NYSE CPN

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

Questions or Comments

817-523-5099 24 hours a day - 24 website only

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 #: 1503190160 / 1125 Bill #: B1911266385 Bill Date: 11/27/19

18363 Page: 1 of 2

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

DEC 04 2019 010-54410-660

Service at ESI ID #: 10032789465240600 FM 521 ODLT 400HPS PALACIOS, TX 77465

FM 521 Palacios/River Pk

Bill Date: 11/27/19 Bill Period - 10/25/19 thru 11/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.19	\$22.19	-\$22.19	\$22.19	12/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	10/25 - 11/25				155.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00	0.04548	\$7.05
TDU Delivery Charges			\$8.60
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 Charge for long term or short term firm	155.00	0.00477	\$0.74
TDU Delivery Charges Non Taxable			\$4.24
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01929	\$2.99
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00806	\$1.25
TDU Surcharges			\$0.75
CRE031: Utility Service Quality - Other Credit	155.00	-0.00097	-\$0.15
MSC042: Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
TDU Surcharges Non Taxable			\$1.27
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)	155.00	0.00819	\$1.27

Taxes

Gross Receipts Reimb			\$0.18
PUC Assessment			\$0.03
Total Current Charges			\$22.19

Previous Charges

Previous Balance			\$22.19
Payment on 11/13/2019			-\$22.19
Balance Forward			\$0.00

Total Amount Due \$22.19

Contract Details	Usage kWh	Avg Rate	Amount
10/26/19 - 11/25/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

Please return this portion with your payment

Shelly STBEX

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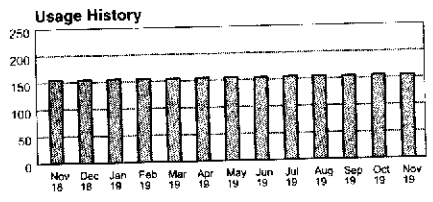
BY: AS

APPROVED COUNTY AUDITOR AS KW

The average price you paid for electricity this month is 14.181¢ per kWh.
You have a contract valid until 07/28/2020.

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

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



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

DEC 02 2019
010-54410-615

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

Markham Comm Ctr / Pct #4

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

Bill Date: 11/20/19 Bill Period - 10/18/19 thru 11/18/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$616.57	\$224.23	-\$616.57	\$224.23	12/20/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	AOV	10/18 - 11/18	82075	81075	1	1,000.00	12.90	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	1,000.00	0.00045	\$0.45
CKWH : Commercial Energy.....	1,000.00	0.04551	\$45.51
TDU Delivery Charges.....			\$132.96
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.....	12.90	1.28605	\$16.59
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	12.90	2.14806	\$27.71
TDU Delivery Charges Non Taxable.....			\$27.38
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	1,000.00	0.01929	\$19.29
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,000.00	0.00809	\$8.09
TDU Surcharges.....			\$11.36
CRE031:Utility Service Quality - Other Credit.....	21.00	-0.03381	-\$0.71
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,000.00	0.00037	\$0.37
MSC042:Distribution Cost Recovery Factor.....	21.00	0.45952	\$9.65
TDU Surcharges Non Taxable.....			\$6.25
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	21.00	0.29762	\$6.25

Taxes

PUC Assessment.....

\$0.32

Total Current Charges.....

\$224.23

Previous Charges

Previous Balance.....	\$616.57
Payment on 11/08/2019.....	-\$347.05
Payment on 10/22/2019.....	-\$269.52
Balance Forward.....	\$0.00

Total Amount Due.....

\$224.23

Please return this portion with your payment

Questions or Comments
877.858.5090 (24 hours a day, 24 hours a day)

Support email: championenergy@championenergy.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.

RECEIVED
NOV 26 2019

BY: *DB*

DB

APPROVED
COUNTY AUDITOR

DB *KW*

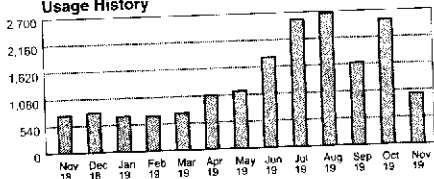
Contract Details	Usage kWh	Avg Rate	Amount
10/19/19 - 11/18/19 Fixed Rate (Contract Rate : 0.04551)	1,000.00	0.04596	\$45.96

The average price you paid for electricity this month is 22.391¢ per kWh.
 You have a contract valid until 07/21/2020.

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

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.

Usage History





A Calpine Company

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

Acct #: 1503190165 / 11-18 Bill #: B1911193801 Bill Date: 11/20/19

Page: 1 of 2

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

DEC 02 2019

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

010-54410615
ODLIS Markham CC/Pd #4

Bill Date: 11/20/19 Bill Period - 10/18/19 thru 11/18/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$43.55	\$22.01	-\$43.55	\$22.01	12/20/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	10/18 - 11/18				155.00		

Questions or Comments
877.633.5099 (24 hours a day, 24 hours a day)

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.

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07 ✓
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05 ✓
TDU Delivery Charges.....			\$8.60
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 Charge for long term or short term firm.....	155.00	0.00477	\$0.74
TDU Delivery Charges Non Taxable.....			\$4.24
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01929	\$2.99
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00806	\$1.25
TDU Surcharges.....			\$0.75
CRE031:Utility Service Quality - Other Credit.....	155.00	-0.00097	-\$0.15
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
TDU Surcharges Non Taxable.....			\$1.27
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	155.00	0.00819	\$1.27

Taxes

PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.01

Previous Charges

Previous Balance.....			\$43.55
Payment on 10/22/2019.....			-\$21.54
Payment on 11/08/2019.....			-\$22.01
Balance Forward.....			\$0.00

Total Amount Due..... \$22.01

Contract Details

Usage kWh	Avg Rate	Amount
10/19/19 - 11/18/19 Fixed Rate (Contract Rate : 0.04551)	0.04594	\$7.12 ✓

Please return this portion with your payment

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NOV 26 2019

BY: [Signature]

[Signature]

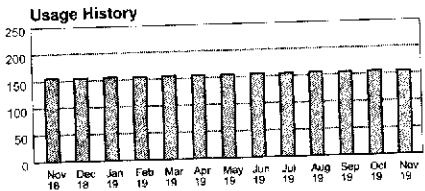
APPROVED
COUNTY AUDITOR

[Signature]

The average price you paid for electricity this month is 14.181¢ 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 día)





A Calpine Company **NYSE CPN**

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

Declarations or Comments
 877 609 5040 (24 hours a day)
 866 223 8508

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 #: 150319017 / 11-25 Bill #: B1911266386 Bill Date: 11/27/19

78363 Page: 1 of 2

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

DEC 04 2019
 010-54410-612

Service at ESI ID #: 10032789485513551
 NICHOLS AVE UNIT 400FLD2 ODL
 BAY CITY, TX 77414

ODLTS Nichols Ave/Pct#1

Bill Date: 11/27/19 Bill Period - 10/25/19 thru 11/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.34	\$22.34	-\$22.34	\$22.34	12/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/25 - 11/25				155.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07 ✓
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05
TDU Delivery Charges.....			\$8.60
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 Charge for long term or short term firm.....	155.00	0.00477	\$0.74
TDU Delivery Charges Non Taxable.....			\$4.24
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01929	\$2.99
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00806	\$1.25
TDU Surcharges.....			\$0.75
CRE031:Utility Service Quality - Other Credit.....	155.00	-0.00097	-\$0.15
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
TDU Surcharges Non Taxable.....			\$1.27
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	155.00	0.00819	\$1.27
Taxes			
Gross Receipts Reimb.....			\$0.33
PUC Assessment.....			\$0.03
Total Current Charges.....			\$22.34

Previous Charges

Previous Balance.....			\$22.34
Payment on 11/13/2019.....			-\$22.34
Balance Forward.....			\$0.00

Total Amount Due..... \$22.34

Contract Details	Usage kWh	Avg Rate	Amount
10/26/19 - 11/25/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12 ✓

APPROVED
 COUNTY AUDITOR

DB KW

Shelly Stock

RECEIVED
 DEC 04 2019

BY: DB

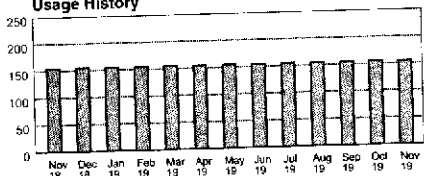
Please return this portion with your payment

The average price you paid for electricity this month is 14.181¢ per kWh.
You have a contract valid until 07/28/2020.

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

Questions or Comments
877.653.8090 (24 hours
a day / 24 horas al día)

Usage History





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

010-54410-612
 ODLSS Nichols Ave / Pct#1

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

A Calpine Company NYSE CPN

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

Bill Date: 11/27/19 Bill Period - 10/25/19 thru 11/25/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.71	\$44.71	-\$44.71	\$44.71	12/27/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		10/25 - 11/25				310.00		

Questions or Comments
 877-653-3099 (24 hours a day)
 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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	310.00	0.00045	\$0.14
CKWH : Commercial Energy	310.00	0.04552	\$14.11
TDU Delivery Charges			\$17.20
DIS001: Distribution Charge	310.00	0.01548	\$4.80
ODL005: Outdoor Lighting Facilities	2.00	5.07000	\$10.14
TRN001: Transmission Charge	310.00	0.00252	\$0.78
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	310.00	0.00477	\$1.48
TDU Delivery Charges Non Taxable			\$8.49
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	310.00	0.01929	\$5.98
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	310.00	0.00810	\$2.51
TDU Surcharges			\$1.51
CRE031: Utility Service Quality - Other Credit	310.00	-0.00093	-\$0.29
MSC042: Distribution Cost Recovery Factor	310.00	0.00581	\$1.80
TDU Surcharges Non Taxable			\$2.55
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)	310.00	0.00822	\$2.55
Taxes			\$0.66
Gross Receipts Reimb			\$0.05
PUC Assessment			\$0.05
Total Current Charges			\$44.71

APPROVED
 COUNTY AUDITOR
 AB km

Previous Charges

Previous Balance	\$44.71
Payment on 11/13/2019	-\$44.71
Balance Forward	\$0.00
Total Amount Due	\$44.71

Contract Details	Usage kWh	Avg Rate	Amount
10/26/19 - 11/25/19 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25

Please return this portion with your payment

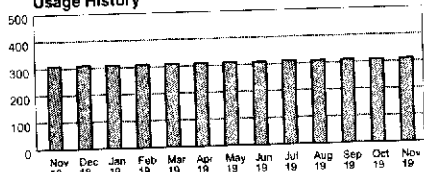
Shelly Stark
RECEIVED
 DEC 04 2019
 BY: AB

The average price you paid for electricity this month is 14.194¢ per kWh.
You have a contract valid until 07/28/2020.

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

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

Usage History



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

DEC 02 2019
010-54410-510

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

ODLIS 2004 Kilowatt/Courthouse

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

Bill Date: 11/25/19 Bill Period - 10/23/19 thru 11/21/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.32	\$46.32	-\$46.32	\$46.32	12/26/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	10/23 - 11/21				367.00		

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

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.

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NOV 27 2019

BY: *DB*

[Signature]

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$13.90
DIS001: Distribution Charge.....	367.00	0.01548	\$5.68
ODL005: Outdoor Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001: Transmission Charge.....	367.00	0.00251	\$0.92
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00477	\$1.75
TDU Delivery Charges Non Taxable.....			\$10.05
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01929	\$7.08
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00809	\$2.97
TDU Surcharges.....			\$1.79
CRE031: Utility Service Quality - Other Credit.....	367.00	-0.00093	-\$0.34
MSC042: Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13
TDU Surcharges Non Taxable.....			\$3.01
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	367.00	0.00820	\$3.01
Taxes			
Gross Receipts Reimb.....			\$0.65
PUC Assessment.....			\$0.05
Total Current Charges.....			\$46.32

Previous Charges

Previous Balance.....			\$46.32
Payment on 11/08/2019.....			-\$46.32
Balance Forward.....			\$0.00

Total Amount Due..... \$46.32

Contract Details	Usage kWh	Avg Rate	Amount
10/24/19 - 11/21/19 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

Please return this portion with your payment

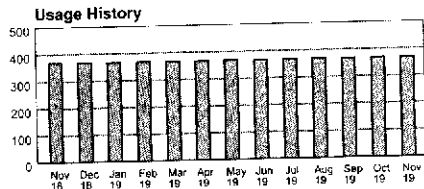
APPROVED
COUNTY AUDITOR

DB *W*

The average price you paid for electricity this month is 12.431¢ per kWh.
You have a contract valid until 07/26/2020.

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

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





City of Bay City
1901 5th St
Bay City TX 77414

548

DEC 03 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	12/15/2019	\$85.99

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
 Service Period: 10/14/2019 to 11/14/2019 ✓
 Billing Date: 11/27/2019 ✓
 Due Date: 12/15/2019 ✓
 Penalty Date: 12/20/2019 ✓

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	6,156	5,824 ✓	33,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$85.99
Penalty	0.00
TOTAL CURRENT CHARGES	\$85.99
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$85.99
TOTAL DUE IF PAID AFTER 12/20/2019	\$85.99

APPROVED COUNTY AUDITOR DB KLL



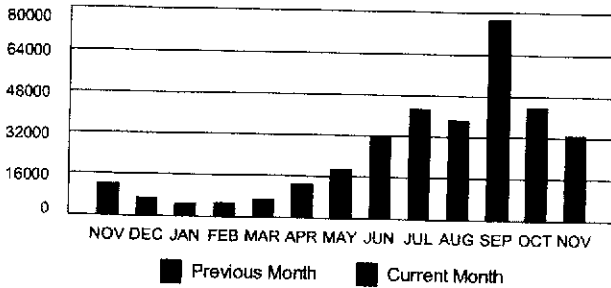
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MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

Customer Service: 979-245-2322
 Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
 Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

****OVER THE PHONE PAYMENTS**NOW FREE OF CHARGE** CALL 833-309-4327 NOW YOU CAN PAY YOUR BILL AT H-E-B! JUST TAKE A COPY OF YOUR STATEMENT AND YOUR CASH OR PIN BASED DEBIT CARD.**

RECEIVED
DEC 02 2019

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

010-54410-508



City of Bay City
1901 5th St
Bay City TX 77414

548

DEC 03 2019



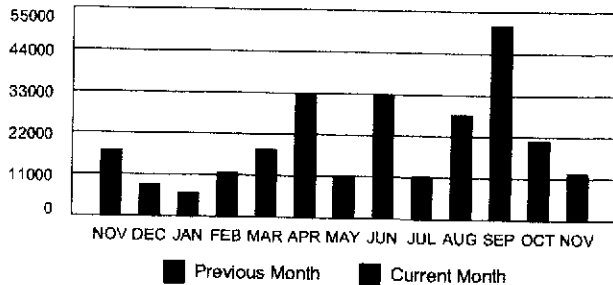
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MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



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RECEIVED
DEC 02 2019

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	12/15/2019	\$471.79

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: 10/14/2019 to 11/14/2019 ✓
Billing Date: 11/27/2019 ✓
Due Date: 12/15/2019
Penalty Date: 12/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	17,363	17,237 ✓	12,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$121.12
Sewer	\$144.25
Sanitation	\$206.42
Penalty	0.00
TOTAL CURRENT CHARGES	\$471.79
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$471.79
TOTAL DUE IF PAID AFTER 12/20/2019	\$471.79

APPROVED
COUNTY AUDITOR
DB KAC



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

010-54410-508

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City of Bay City
1901 5th St
Bay City TX 77414

548

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DEC 02 2019

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	12/15/2019	\$33.63



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MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 10/14/2019 to 11/14/2019 ✓
Billing Date: 11/27/2019 ✓
Due Date: 12/15/2019
Penalty Date: 12/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,243	1,220 ✓	2,300

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$33.63
Penalty	0.00
TOTAL CURRENT CHARGES	\$33.63

APPROVED COUNTY AUDITOR
DB KWC kat

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$33.63
TOTAL DUE IF PAID AFTER 12/20/2019	\$43.63



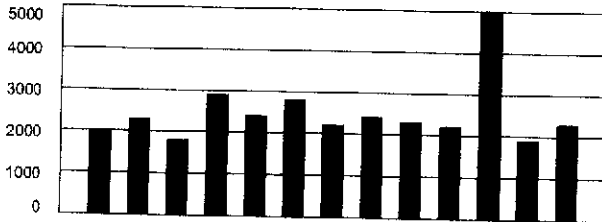
NOTICE

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

010-54410-508

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

OVER THE PHONE PAYMENTS**NOW FREE OF CHARGE CALL 833-309-4327 NOW YOU CAN PAY YOUR BILL AT H-E-B! JUST TAKE A COPY OF YOUR STATEMENT AND YOUR CASH OR PIN BASED DEBIT CARD.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



City of Bay City
1901 5th St
Bay City TX 77414

548

DEC 03 2019



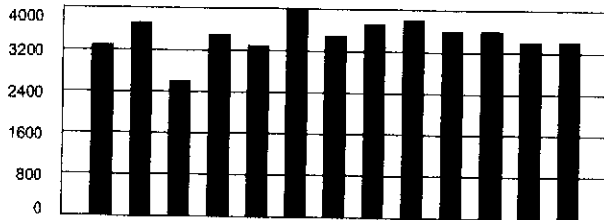
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MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

OVER THE PHONE PAYMENTS**NOW FREE OF CHARGE CALL 833-309-4327 NOW YOU CAN PAY YOUR BILL AT H-E-B! JUST TAKE A COPY OF YOUR STATEMENT AND YOUR CASH OR PIN BASED DEBIT CARD.

RECEIVED
DEC 02 2019

BY: *AB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	12/15/2019	\$195.45

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: 10/14/2019 to 11/14/2019 ✓
Billing Date: 11/27/2019 ✓
Due Date: 12/15/2019
Penalty Date: 12/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,814	1,780 ✓	3,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$97.30
Sewer	\$98.15
Penalty	0.00
TOTAL CURRENT CHARGES	\$195.45

APPROVED COUNTY AUDITOR
AB KAC BR

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$195.45
TOTAL DUE IF PAID AFTER 12/20/2019	\$215.00



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

010-54410-560



City of Bay City
1901 5th St
Bay City TX 77414

548

DEC 03 2019



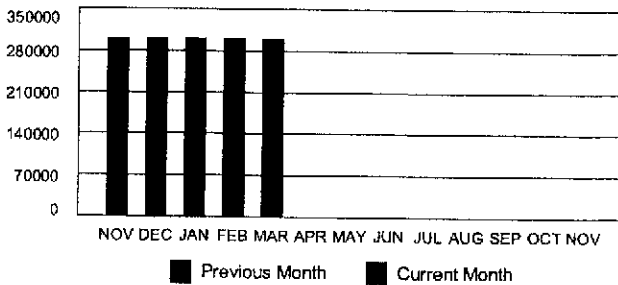
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4514 1 AV 0.380



MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045

Customer Service: 979-245-2322
Hours of Operation: Monday - Friday 8:00 a.m. - 5:00 p.m.
Emergency After-Hours Repairs: 979-245-7146

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

OVER THE PHONE PAYMENTS**NOW FREE OF CHARGE CALL 833-309-4327 NOW YOU CAN PAY YOUR BILL AT H-E-B! JUST TAKE A COPY OF YOUR STATEMENT AND YOUR CASH OR PIN BASED DEBIT CARD

RECEIVED
DEC 02 2019

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2019. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	12/15/2019	\$588.83

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: 10/14/2019 to 11/14/2019
Billing Date: 11/27/2019
Due Date: 12/15/2019
Penalty Date: 12/20/2019

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	0	0	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$88.49
Sewer	\$81.12
Sanitation	\$419.22
Penalty	0.00
TOTAL CURRENT CHARGES	\$588.83

APPROVED COUNTY AUDITOR DB

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$588.83
TOTAL DUE IF PAID AFTER 12/20/2019	\$647.71



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

010-54410-512



370

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

DEC 03 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.065000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/19	11/18/19	31	2	111958	115078	10300035	1	3120	340.80

MERRY CHRISTMAS CREDIT
 THANK YOU FOR YOUR PAYMENT 11/12/19
 PREVIOUS AMOUNT DUE 299.22
 TOTAL AMOUNT DUE 315.80

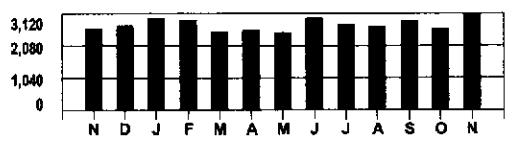
RECEIVED
 DEC 02 2019
 BY: *AB*

010-54410-595
Kni Kuebel

APPROVED
 COUNTY AUDITOR
AB KME

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	3120	101	10.99	CURRENT BILL PAST DUE AFTER	12/16/19	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	2658	89	9.97			
SAME PERIOD LAST YEAR	31	2661	86	9.92	AFTER DUE DATE PAY		\$315.80

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!

VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE iOS APP STORE OR GOOGLE PLAY

- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
| 2 MINIMUM ESTIMATED | 2 COOP READ |
| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TAUTU201



P.O. Box 1189
Edna, TX 77957-1189

RETURN SERVICE REQUESTED

ACCOUNT NUMBER		13413002	
Previous Balance	\$0.00	Current Bill	\$315.80
SAVE	\$0.00	IF PAID BY	12/16/19
Total Due on Account		\$315.80	
After 12/16/19		\$315.80	

*****AUTO**5-DIGIT 77404



MATAGORDA COUNTY (LANDFILL) 2
 ENVIRONMENTAL HEALTH 355
 MATAGORDA CO OFC BLDG
 2200 7TH ST STE 1
 BAY CITY TX 77414-5203



JACKSON ELECTRIC COOPERATIVE INC
 PO BOX 1189
 EDNA TX 77957-1189



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

370
 DEC 04 2019



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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #		
13416001	MATAGORDA COUNTY PCT 4		41	0.065000	0	COUNTY COMM. PREC. BARN HWY 35	(361) 588-6866		
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/19	11/18/19	31	2	23400	23844	10329739	1	444	59.96
2 100W- HPS MERRY CHRISTMAS CREDIT THANK YOU FOR YOUR PAYMENT 11/21/19 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									21.00 -25.00 -105.98 105.98 55.96

C.F.
 Code 010-54410-615 K.H.
 Pct. 4

APPROVED
 COUNTY AUDITOR
DB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	444	14	1.93	\$55.96		
PREVIOUS BILLING PERIOD	30	722	24	2.83			
SAME PERIOD LAST YEAR	31	477	15	2.08	AFTER DUE DATE PAY		\$55.96

Your Electricity Use Over The Last 13 Months



MERRY CHRISTMAS!

VISIT OUR WEBSITE AT: www.myjec.coop
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

- | Bill Type | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
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| 3 MINIMUM | 3 CHARGEABLE READ |
| 4 FINAL | 4 COOP READ - FIELD |
| 5 PRORATED | 5 NEW CONNECT |
| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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BY: *DB*

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P.O. Box 1189
Edna, TX 77957-1189

RETURN SERVICE REQUESTED

ACCOUNT NUMBER		13416001	
Previous Balance	\$0.00	Current Bill	\$55.96
SAVE	\$0.00	IF PAID BY	12/16/19
Total Due on Account		\$55.96	
After 12/16/19		\$55.96	

*****AUTO**ALL FOR AADC 773



MATAGORDA COUNTY PCT 4 29
ATTN: DAVID WOODSON 7523
PO BOX 99
ELMATON TX 77440-0099

JACKSON ELECTRIC COOPERATIVE INC
PO BOX 1189
EDNA TX 77957-1189



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

370
 DEC 04 2019



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.065000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
10/18/19	11/18/19	31	2	69215	71138	10329769	1	1923	193.08
THANK YOU FOR YOUR PAYMENT 11/21/19									-222.14
PREVIOUS AMOUNT DUE									222.14
TOTAL AMOUNT DUE									193.08
C.F. Code: 01054410-615 K.H. Pct. 4									
APPROVED COUNTY AUDITOR DB									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$193.08	
CURRENT BILLING PERIOD	31	1923	62	6.23	CURRENT BILL PAST DUE AFTER			12/16/19	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	2246	75	7.40	AFTER DUE DATE PAY			\$193.08	
SAME PERIOD LAST YEAR	31	1603	52	5.45					
Your Electricity Use Over The Last 13 Months 					MERRY CHRISTMAS! VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

- | Bill Type | Read Type |
|---------------------------|----------------------|
| 0 NORMAL | 0 COMPUTER ESTIMATED |
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Keep This Portion for your Records - Return Bottom Portion with Payment

RECEIVED
 DEC 04 2019

BY: DB


PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



P.O. Box 1189
Edna, TX 77957-1189

RETURN SERVICE REQUESTED

ACCOUNT NUMBER		13416002	
Previous Balance	\$0.00	Current Bill	\$193.08
SAVE	\$0.00	IF PAID BY	12/16/19
Total Due on Account		\$193.08	
After 12/16/19		\$193.08	


 MATAGORDA COUNTY PCT 4 ✓ 29
 ATTN: DAVID WOODSON 7523
 PO BOX 99
 ELMATON TX 77440-0099

✓ JACKSON ELECTRIC COOPERATIVE INC
 PO BOX 1189
 EDNA TX 77957-1189



777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION
P.O. BOX 196
MATAGORDA, TEXAS 77457-0196
(979) 863-7261

FIRST-CLASS MAIL
U.S. POSTAGE
PAID
MATAGORDA TX 77457
PERMIT NO. 4

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		

Water	623890	623890	0	47.50
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DEC 03 2019

010-54410-462 (YS)

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
11	411	12/10/19
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
47.50		47.50

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR
DB

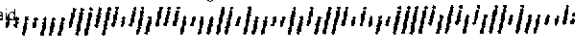
Go to www.payclix.com/matagordawdwc to pay on line.

Service From 10/22/2019 TO 11/20/2019 ACCOUNT # 411 11/21/19

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
11	20	3	47.50	0.00	47.50

Matagorda Co. JP Office #2
2200 7th St.
3rd Floor
Bay City TX 77414

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



RECEIVED
DEC 02 2019

BY: DB