



CenterPointEnergy.com

2254

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

MAR 03 2020

ACCOUNT NUMBER
2876939-6
DATE MAILED
Feb 24, 2020

DATE DUE
AMOUNT DUE

Mar 10, 2020
\$ 39.62

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

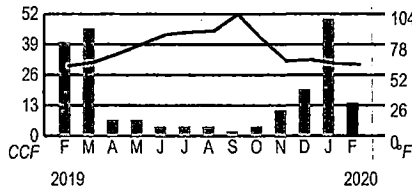
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
	1 year ago	Last month
Total CCF used	40	50
Average daily gas use (CCF)	1.2	1.5
Average daily temperature	58	60
Days in billing period	33	34

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	\$ 67.13
Payment Feb 19, 2020	- 67.13
Current gas charges (Details on page 2)	+ 39.62
Total amount due	\$ 39.62

Thank you!

APPROVED
COUNTY AUDITOR
DB M

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.

CF.
Code 010-54410-615 K.H.
Blessing Com. Center

RECEIVED
FEB 27 2020

BY: DB

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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In person

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Mail

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 DBA BLESSING CMNTY CTR
SERVICE ADDRESS
 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
 2876939-6
DATE MAILED
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DATE DUE
AMOUNT DUE

Mar 10, 2020
\$ 39.62

DEFINITIONS

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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.

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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 29

Billing Period	Current Reading	Previous Reading	=	Usage
✓ 01/21/20 - 02/19/20	587	573 ✓		14 CCF
Customer charge *				\$ 29.16
Storage inventory charge				14 CCF x \$ 0.00202 0.03
Base amount				14 CCF x \$ 0.16620 2.33
Gas cost adjustment				14 CCF x \$ 0.56330 7.89
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 39.62 ✓

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

**CenterPoint
Energy**

ACCOUNT NUMBER 2876939-6

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

DATE DUE	Mar 10, 2020
AMOUNT DUE	\$ 39.62

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

\$ _____
Please enter amount of your payment

00016423 01 AB 0.41 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

0830144664331

008200000287693968000000039620000000396290

2254

CUSTOMER
COUNTY BARN PRECINCT 3

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

MAR 03 2020

ACCOUNT NUMBER
2904139-9

DATE MAILED
Feb 24, 2020

DATE DUE
AMOUNT DUE

Page 1 of 4
Mar 10, 2020
\$ 32.04

Gas leak or emergency

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Monday - Friday, 7 am - 7 pm

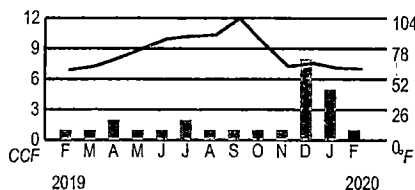
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature		
		1 year ago	Last month	This month
		1	5	1
Total CCF used		0.0	0.1	0.0
Average daily gas use (CCF)		58	60	59
Average daily temperature		29	34	29
Days in billing period				

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ACCOUNT SUMMARY

Previous gas amount due	\$ 35.29
Payment Feb 19, 2020	- 35.29
Current gas charges (Details on page 2)	+ 32.04
Total amount due	\$ 32.04

Thank you!

AB APPROVED
COUNTY AUDITOR

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.

01054410614
Act

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FEB 27 2020

BY: *AB*

How to pay your bill

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 COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
 2904139-9

DATE DUE

Mar 10, 2020

SERVICE ADDRESS
 405 Commerce St, Palacios, TX 77465

DATE MAILED
 Feb 24, 2020

AMOUNT DUE

\$ 32.04

DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
 3828200587513 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
✓ 01/21/20 - 02/19/20	9356	9355	✓ 1		1.14020	1 CCF
Customer charge *						\$ 29.16
Base amount				1 CCF x \$ 0.16620		0.17
Gas cost adjustment				1 CCF x \$ 0.56330		0.56
Dkt 10669 Rate case surcharge						0.21
Reimbursement of local franchise fee						1.60
Reimbursement of State GRT						0.34
Total current charges						\$ 32.04 ✓

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

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10/10/2019

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



ACCOUNT NUMBER 2904139-9

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

DATE DUE	Mar 10, 2020
AMOUNT DUE	\$ 32.04

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

\$ 32.04

Please enter amount of your payment

00001431 01 AV 0.38 1

COUNTY BARN PRECINCT 3
25000 STATE HIGHWAY 35 S
PALACIOS, TX 77465-1920



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0420125017285

008200000290413993000000032040000000320450

000001

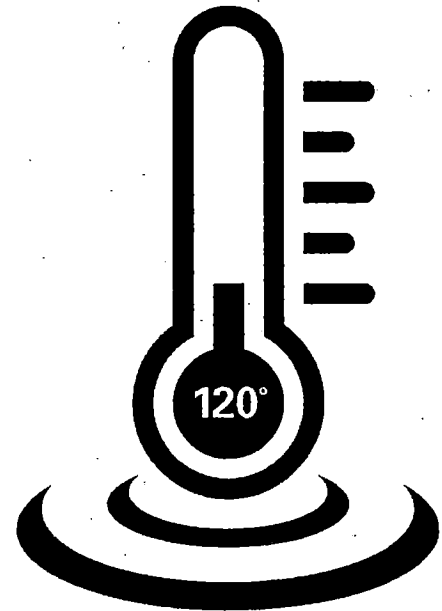
5 TIPS

FOR SAVING ENERGY WHEN IT'S COLD OUTSIDE

- Set thermostat at 68 F when you're home and 58 F when away
- Install a programmable thermostat that automatically changes furnace/heater settings
- Tune up your furnace/heater for efficient operation and check lint filter monthly
- Seal and caulk windows, doors
- Lower water heater temperature to 120 F

More ideas at
CenterPointEnergy.com/SavingsTips.

201414



Keep safe and save money, too!

Hot tap water is a major cause of scald injuries to children and the elderly.* So set your water heater temperature between 120 F to 125 F ("Low" or "L" on some dials) to avoid scalding and help keep water heating costs low.

CenterPointEnergy.com/WaterHeater

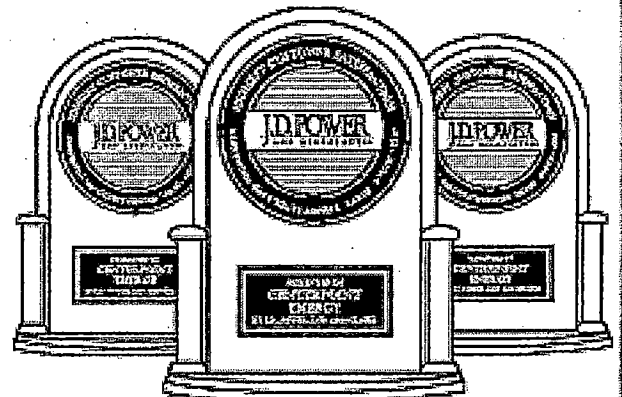
*The Consumer Product Safety Commission

201413

It's all thanks to you!

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Visit jdpower.com/awards



50K62

Let your voice be heard!

Join the Feedback Forum



The Feedback Forum makes it easy to share your opinions. Plus, we'll give you updates about how the Forum's ideas are making a difference.

CenterPointEnergy.com/FeedbackForum

174847

Who needs stamps?

Pay the easy way through **My Account.**

	Online	Automatically
Pay by Checking/Savings	✓	✓
Pay by Credit or Debit Card®	✓	
Recurring Payment	✓	✓
Schedule Future Payment	✓	
Payment Posts Immediately	✓	✓
Save Payment Info Options	✓	✓

Login to *My Account* and select **Billing & Payment** for details.

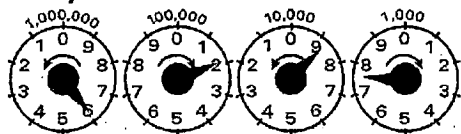
174102

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 línea 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.
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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.

2254

CUSTOMER
COUNTY BARN PRECINCT 3

MAR 03 2020

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

ACCOUNT NUMBER

6401111506-6

DATE DUE

Mar 10, 2020

DATE MAILED

Feb 24, 2020

AMOUNT DUE

\$ 29.37

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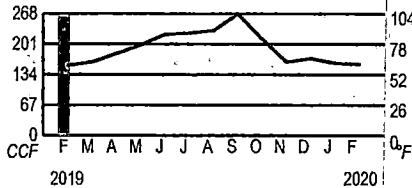
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature	
		1 year ago	This month
266	266	0	0
9.2	9.2	0.0	0.0
58	58	60	59
29	29	34	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 29.37
Payment Feb 19, 2020	- 29.37
Current gas charges (Details on page 2)	+ 29.37
Total amount due	\$ 29.37

Thank you!

SB KW
APPROVED
COUNTY AUDITOR

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205 42410614
ALT

RECEIVED
FEB 27 2020

BY: *SB*

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Current gas charges

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

Meter Number **Day Billing Period**
3731506736444 29

Billing Period	Current Reading	Previous Reading	=	Usage
01/21/20 - 02/19/20	550	550		0 CCF
Customer charge *				\$ 29.16
Dkt 10669 Rate case surcharge				0.21
Total current charges				\$ 29.37

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3 15 43 100 12 100

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\$ 29.37

Please enter amount of your payment.

00001432 01 AV 0.38 1

COUNTY BARN PRECINCT 3
25000 STATE HIGHWAY 35 S
PALACIOS, TX 77465-1920



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0960150229974

008200640111150665000000029370000000293720

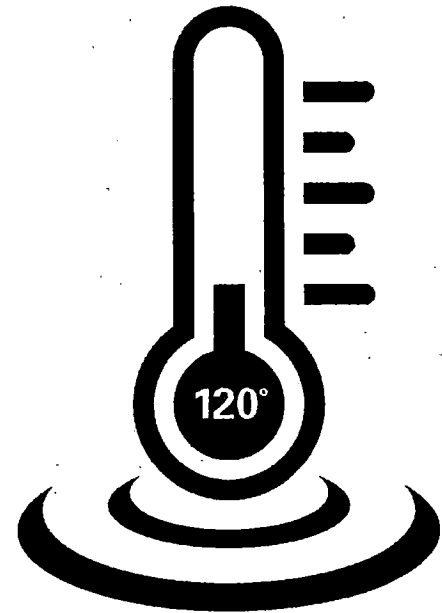
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5 TIPS FOR SAVING ENERGY WHEN IT'S COLD OUTSIDE

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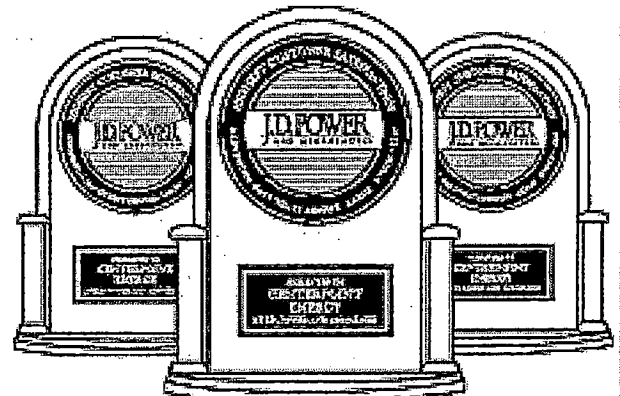
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SD1652

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Pay by Checking/Savings	✓	✓
Pay by Credit or Debit Card®	✓	
Recurring Payment	✓	✓
Schedule Future Payment	✓	
Payment Posts Immediately	✓	✓
Save Payment Info Options	✓	✓

Login to *My Account* and select Billing & Payment for details.

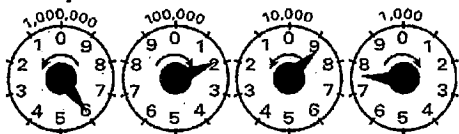
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Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra línea telefónica para fugas de gas a uno de los números de teléfono que aparecen arriba. No use ni almacene productos inflamables tales como gasolina en la misma habitación o en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

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The entire meter reading is 6187.



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.

Acct #: 1503190137 / Bill #: B2002216327 Bill Date: 02/24/20

Page: 1 of 2

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

MAR 03 2020

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

010-5440-613
 Old School Matagorda / Pct #2

Bill Date: 02/24/20 Bill Period - 01/21/20 thru 02/19/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$12.11	-\$11.07	\$12.11	03/25/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
148896249	ACT	01/21 - 02/19	1679	1669	1	10.00		0

	Qty	Rate	Amount
--	-----	------	--------

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	10.00	0.04600	\$0.46
TDU Delivery Charges.....			\$7.11
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	10.00	0.01500	\$0.15
TRN001:Transmission Charge.....	10.00	0.00300	\$0.03
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.00	0.00500	\$0.05
TDU Delivery Charges Non Taxable.....			\$0.27
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	10.00	0.01900	\$0.19
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	10.00	0.00800	\$0.08
TDU Surcharges.....			\$4.23
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	10.00	0.00600	\$0.06
TDU Surcharges Non Taxable.....			\$0.02
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	10.00	0.00200	\$0.02
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$12.11

Previous Charges

Previous Balance.....			\$11.07
Payment on 02/13/2020.....			-\$11.07
Balance Forward.....			\$0.00
Total Amount Due.....			\$12.11

APPROVED
 COUNTY AUDITOR
 DB KW

Contract Details	Usage kWh	Avg Rate	Amount
01/22/20 - 02/19/20 Fixed Rate (Contract Rate : 0.04551)	10.00	0.04551	\$0.46

Please return this portion with your payment



Shelly Stovs

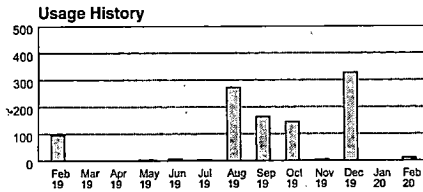
RECEIVED
 MAR 02 2020

BY: DB

The average price you paid for electricity this month is 120.900¢ 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 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.

Handwritten signature 'Sherry Stott' and 'RECEIVED' stamp dated MAR 04 2020. BY: DB

Acct #: 1503190137 / Bill #: B2002258368 Bill Date: 02/26/20

Page: 1 of 2

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

MAR 04 2020

010-54410-612

ODLTS Hwy 60 / Pct #1

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

Handwritten number 78363

Bill Date: 02/26/20 Bill Period - 01/24/20 thru 02/24/20

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$20.16, \$20.16, -\$20.16, \$20.16, 03/27/20

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 01/24 - 02/24, 105.00

Qty Rate Amount

Current Charges

Main table of current charges including AGGFEE, CKWH, TDU Delivery Charges, BAS001, DIS001, ODL003, TRN001, TRN002, TDU Delivery Charges Non Taxable, MSC036, MSC037, TDU Surcharges, CRE031, MSC042, TDU Surcharges Non Taxable, MSC038.

Taxes section including Gross Receipts Reimb, PUC Assessment, Total Current Charges (\$20.16)

APPROVED COUNTY AUDITOR

Handwritten initials DB and KM

Previous Charges

Table for previous charges: Previous Balance (\$20.16), Payment on 02/13/2020 (-\$20.16), Balance Forward (\$0.00)

Total Amount Due \$20.16

Contract Details table with 4 columns: Contract Details, Usage kWh, Avg Rate, Amount. Values: 01/25/20 - 02/24/20 Fixed Rate, 105.00, 0.04600, \$4.83

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

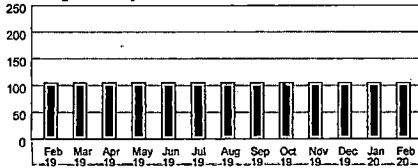
Amount

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

Questions 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

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.

Shelly Stora
RECEIVED
 MAR 02 2020

BY: *DB*

Acct #: 1503190138 / Bill #: B2002216328 Bill Date: 02/24/20

Page: 1 of 2

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

MAR 03 2020

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

220
010-5440-615
190 Ave F Markham Annex / Apt #4

78363

Bill Date: 02/24/20 Bill Period - 01/22/20 thru 02/20/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.00	\$38.67	-\$42.00	\$38.67	03/25/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122291029	ACT	01/22 - 02/20	34897	34631	1	266.00		0

	Qty	Rate	Amount
--	-----	------	--------

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	266.00	0.00045	\$0.12*
CKWH : Commercial Energy.....	266.00	0.04553	\$12.11*
TDU Delivery Charges.....			\$12.94*
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	266.00	0.01549	\$4.12
TRN001:Transmission Charge.....	266.00	0.00252	\$0.67
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	266.00	0.00477	\$1.27
TDU Delivery Charges Non Taxable.....			\$7.28*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	266.00	0.01929	\$5.13
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	266.00	0.00808	\$2.15
TDU Surcharges.....			\$5.69*
CRE031:Utility Service Quality - Other Credit.....	266.00	-0.00019	-\$0.05
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	266.00	0.00011	\$0.03
MSC042:Distribution Cost Recovery Factor.....	266.00	0.00579	\$1.54
TDU Surcharges Non Taxable.....			\$0.48*
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	266.00	0.00180	\$0.48

Taxes

PUC Assessment.....

\$0.05*

Total Current Charges.....

\$38.67*

Previous Charges

Previous Balance.....

\$42.00

Payment on 02/13/2020.....

-\$42.00

Balance Forward.....

\$0.00

Total Amount Due.....

\$38.67

APPROVED
 COUNTY AUDITOR
DB KW

Contract Details

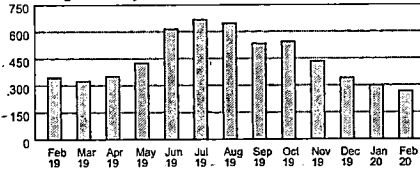
	Usage kWh	Avg Rate	Amount
01/23/20 - 02/20/20 Fixed Rate (Contract Rate : 0.04551)	266.00	0.04598	\$12.23

The average price you paid for electricity this month is 14.519¢ per kWh.
 You have a contract valid until 07/21/2020.

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

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

Acct #: 1503190140 / Bill #: B2002266391 Bill Date: 02/27/20

Page: 1 of 2

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

MAR 04 2020

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

2-25
010-5440-510
2004 Kilowatt/Courthouse

Bill Date: 02/27/20 Bill Period - 01/27/20 thru 02/25/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$124.44	\$124.48	-\$124.44	\$124.48	03/30/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	01/27 - 02/25	260749	260541	1	208.00	1.90	0

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			
AGGFEE : Aggregator Fee.....	208.00	0.00043	\$0.09
CKWH : Commercial Energy.....	208.00	0.04553	\$9.47
TDU Delivery Charges.....			\$90.54
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.....	1.90	1.28421	\$2.44
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1.90	2.14737	\$4.08
TDU Delivery Charges Non Taxable.....			\$5.69
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	208.00	0.01928	\$4.01
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	208.00	0.00808	\$1.68
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).....	208.00	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.....			\$2.21
PUC Assessment.....			\$0.18
Total Current Charges.....			\$124.48

Previous Charges

Previous Balance.....	\$124.44
Payment on 02/13/2020.....	-\$124.44
Balance Forward.....	\$0.00

Total Amount Due..... \$124.48

Shelly Start

RECEIVED
MAR 04 2020

BY: [Signature]

APPROVED COUNTY AUDITOR
[Signature]

\$124.48

Contract Details

01/28/20 - 02/25/20 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

208.00

Avg Rate

0.04596

Amount

\$9.56

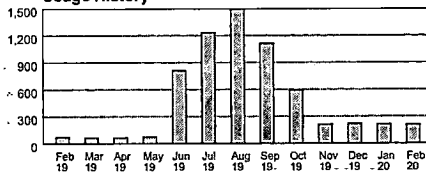
The average price you paid for electricity this month is 58.697¢ per kWh.
 You have a contract valid until 07/26/2020.

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

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.

Shelly Stork
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MAR 02 2020

BY: *AB*

Acct #: 1503190143 / Bill #: B2002223672 Bill Date: 02/24/20

Page: 1 of 2

221 MAR 03 2020

78363

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

Service at ES1 ID #: 10032789440808411
 PALACIOS JAIL
 PALACIOS, TX 77465

010-5440-512
 405 Commerce Palacios Jail

Bill Date: 02/24/20 Bill Period - 01/23/20 thru 02/21/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$547.62	\$561.94	-\$547.62	\$561.94	03/25/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	01/23 - 02/21	481008	475736	1	5,272.00	19.70	0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	5,272.00	0.00045	\$237.37*
CKWH : Commercial Energy.....	5,272.00	0.04551	\$239.93*
TDU Delivery Charges.....			\$152.01*
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	19.70	3.31421	\$65.29
TRN001:Transmission Charge.....	19.70	1.28579	\$25.33
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	19.70	2.14822	\$42.32
TDU Delivery Charges Non Taxable.....			\$144.35*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	5,272.00	0.01929	\$101.72
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	5,272.00	0.00809	\$42.63
TDU Surcharges.....			\$12.39*
CRE031:Utility Service Quality - Other Credit.....	19.70	-0.03401	-\$0.67
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	5,272.00	0.00037	\$1.96
MSC042:Distribution Cost Recovery Factor.....	19.70	0.45939	\$9.05
TDU Surcharges Non Taxable.....			\$5.86*
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	19.70	0.29746	\$5.86
Taxes			\$4.35*
Gross Receipts Reimb.....			\$0.68*
PUC Assessment.....			\$0.68*
Total Current Charges.....			\$561.94
Previous Charges			
Previous Balance.....			\$547.62
Payment on 02/13/2020.....			-\$547.62
Balance Forward.....			\$0.00
Total Amount Due.....			\$561.94

APPROVED
 COUNTY AUDITOR
AB KM

\$4.35*
 \$0.68*
\$561.94

Contract Details

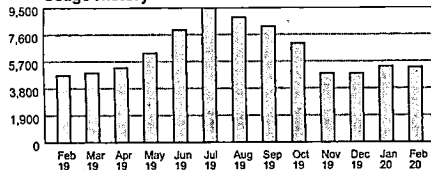
	Usage kWh	Avg Rate	Amount
01/24/20 - 02/21/20 Fixed Rate (Contract Rate : 0.04551)	5,272.00	0.04596	\$242.30

The average price you paid for electricity this month is 10.564¢ per kWh.
 You have a contract valid until 07/24/2020.

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

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 #: 1503190156 / Bill #: B2002216329 Bill Date: 02/24/20

Page: 1 of 2

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

MAR 03 2020

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

2:20
010-5440-464
190 Ave F Markham / JP#4

78363

Bill Date: 02/24/20 Bill Period - 01/22/20 thru 02/20/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.42	\$38.26	-\$45.42	\$38.26	03/25/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	ACT	01/22 - 02/20	38408	38146	1	262.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	262.00	0.00046	\$0.12*
CKWH : Commercial Energy.....	262.00	0.04550	\$11.92*
TDU Delivery Charges.....			\$12.85*
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	262.00	0.01550	\$4.06
TRN001:Transmission Charge.....	262.00	0.00252	\$0.66
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	262.00	0.00477	\$1.25
TDU Delivery Charges Non Taxable.....			\$7.18*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	262.00	0.01931	\$5.06
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	262.00	0.00809	\$2.12
TDU Surcharges.....			\$5.67*
CRE031:Utility Service Quality - Other Credit.....	262.00	-0.00019	-\$0.05
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	262.00	0.00011	\$0.03
MSC042:Distribution Cost Recovery Factor.....	262.00	0.00580	\$1.52
TDU Surcharges Non Taxable.....			\$0.47*
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	262.00	0.00179	\$0.47

Taxes

PUC Assessment.....

\$0.05*

Total Current Charges.....

\$38.26*

Previous Charges

Previous Balance.....

\$45.42

Payment on 02/13/2020.....

-\$45.42

Balance Forward.....

\$0.00

Total Amount Due.....

\$38.26

APPROVED
COUNTY AUDITOR
AB KC

Shelly Abbott

RECEIVED
MAR 02 2020

BY: AB

Contract Details

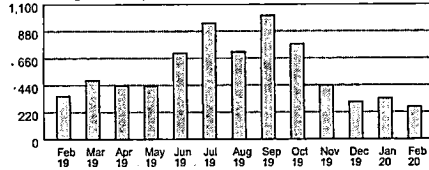
Contract Details	Usage kWh	Avg Rate	Amount
01/23/20 - 02/20/20 Fixed Rate (Contract Rate : 0.04551)	262.00	0.04595	\$12.04

The average price you paid for electricity this month is 14.584¢ per kWh.
 You have a contract valid until 07/21/2020.

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

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

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.

Shelly Stokes

RECEIVED
 MAR 02 2020

BY: *BB*

Acct #: 1503190164 / Bill #: B2002216330 Bill Date: 02/24/20

Page: 1 of 2

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

2:20
MAR 03 2020
 010-54410-615
 Markham Comm Ctr / Pct # 4

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

78363

Bill Date: 02/24/20 Bill Period - 01/22/20 thru 02/20/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$324.53	\$178.41	-\$324.53	\$178.41	03/25/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	ACT	01/22 - 02/20	84093	83809	1	284.00	14.00	0

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee	284.00	0.00046	\$0.13
CKWH : Commercial Energy	284.00	0.04549	\$12.92
TDU Delivery Charges			\$139.39
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	21.80	3.31422	\$72.25
TRN001:Transmission Charge	14.00	1.28571	\$18.00
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	14.00	2.14786	\$30.07
TDU Delivery Charges Non Taxable			\$7.78
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	284.00	0.01929	\$5.48
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	284.00	0.00810	\$2.30
TDU Surcharges			\$11.44
CRE031:Utility Service Quality - Other Credit	21.80	-0.03394	-\$0.74
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	284.00	0.00039	\$0.11
MSC042:Distribution Cost Recovery Factor	21.80	0.45963	\$10.02
TDU Surcharges Non Taxable			\$6.48
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	21.80	0.29725	\$6.48

Taxes

PUC Assessment.....

\$0.27

Total Current Charges.....

\$178.41

Previous Charges

Previous Balance.....

\$324.53

Payment on 02/13/2020.....

-\$324.53

Balance Forward.....

\$0.00

Total Amount Due.....

\$178.41

APPROVED
 COUNTY AUDITOR

BB LL

Contract Details

	Usage kWh	Avg Rate	Amount
01/23/20 - 02/20/20 Fixed Rate (Contract Rate : 0.04551)	284.00	0.04595	\$13.05

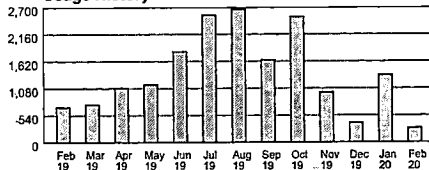
The average price you paid for electricity this month is 62.725¢ per kWh.
 You have a contract valid until 07/21/2020.

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

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.

Shelly Stoltz

RECEIVED
 MAR 02 2020

BY: *AB*

Acct #: 1503190165 / Bill #: B2002216331 Bill Date: 02/24/20

Page: 1 of 2

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

2-20
MAR 05 2020
010-54410-615
ODLTS Markham CC/ Pot #4

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

78363

Bill Date: 02/24/20 Bill Period - 01/22/20 thru 02/20/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.01	\$22.01	\$0.00	\$44.02	03/25/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	01/22 - 02/20				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			\$0.03
PUC Assessment.....			\$22.01
Total Current Charges.....			\$22.01

APPROVED
 COUNTY AUDITOR
AB KM

Previous Balance.....	\$22.01
Balance Forward.....	\$22.01
Total Amount Due.....	\$44.02

Contract Details	Usage kWh	Avg Rate	Amount
02/23/20 - 02/20/20 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 14.181¢ per kWh.

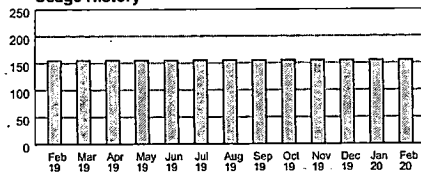
You have a contract valid until 07/21/2020.

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 dia)

Usage History





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.

Acct #: 1503190165 Bill #: B2001246535 Bill Date: 01/27/20

Page: 1 of 2

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

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

1-22. MAR 05 2020
 010-54410-615
 ODLTS Markham CC/ Pct # 4

78363

Bill Date: 01/27/20 Bill Period - 12/19/19 thru 01/22/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.01	\$22.01	-\$22.01	\$22.01	02/26/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		12/19 - 01/22				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

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

Previous Charges

Previous Balance.....			\$22.01
Payment on 01/13/2020.....			-\$22.01
Balance Forward.....			\$0.00

Total Amount Due..... \$22.01

Contract Details	Usage kWh	Avg Rate	Amount
12/20/19 - 01/22/20 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

APPROVED
 COUNTY AUDITOR
 JB/KU

\$0.03
 \$22.01

Shelly Sparks

RECEIVED
 MAR 05 2020

BY: JB

From: "Donna Barrett" <d Barrett@co.matagorda.tx.us>
To: "Shelby Storts" <SStorts@co.matagorda.tx.us>
Cc: "Crystal Morones" <cmorones@co.matagorda.tx.us>
Date: 03/03/2020 07:19 AM
Subject: Champion Acct 1503190165 ODLTS Markham Comm Center

Good Morning Shelby,

Please see attached Champion invoice we are missing the invoice with bill date of 1-24-20 with dates reflecting 12/19 - 1/22 in the amount of \$22.01. Please see if they can email you a copy so that we can get it paid. Thank you.

Donna Barrett
Matagorda County Auditor's Office
Assistant Auditor
2200 7th Street, Room 209
Bay City, TX 77414
d Barrett@co.matagorda.tx.us
979-241-0120

Attachments:

File: <u>Champion acct 1503190165 190 Ave F</u>	Size:	Content Type:
<u>ODLT.pdf</u>	76k	application/pdf

talked w/ Shelby 3/5 has not received will call back.



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.

Shelly Smith

RECEIVED
FEB 27 2020

BY: [Signature]

Acct #: 1503190176 / Bill #: B2001246536 Bill Date: 01/27/20

18363

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

MAR 03 2020

Service at ESI ID #: 10032789495257641
115 LAUREL
MATAGORDA, TX 77457

115 Laurel Matagorda / Pct #2

Bill Date: 01/27/20 Bill Period - 12/17/19 thru 01/21/20

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Qty Rate Amount

Current Charges

Table listing various charges: Champion Energy Charges, CKWH: Commercial Energy, TDU Delivery Charges, etc.

Taxes
PUC Assessment
Total Current Charges

Previous Charges

Table with 2 columns: Description, Amount

Total Amount Due \$11.48

Table with 4 columns: Contract Details, Usage kWh, Avg Rate, Amount

APPROVED COUNTY AUDITOR [Signature]

\$0.02
\$11.48

From: "Donna Barrett" <d Barrett@co.matagorda.tx.us>
To: "Shelby Storts" <SStorts@co.matagorda.tx.us>
Date: 02/26/2020 02:25 PM
Subject: Champion Acct 1503190176--Laurel

Shelby,

Please see attached Champion invoice we are missing the invoice with bill date of 1-21-20 with dates reflecting 12/17 - 1/21 in the amount of \$11.48. Please see if they can email you a copy so that we can get it paid. Thank you.

Donna Barrett
Matagorda County Auditor's Office
Assistant Auditor
2200 7th Street, Room 209
Bay City, TX 77414
d Barrett@co.matagorda.tx.us
979-241-0120

Attachments:

File: Champion acct 1503190176-Laurel.pdf	Size: 74k	Content Type: application/pdf
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Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

MAR 03 2020

Service at ESI ID #: 10032789495257641
115 LAUREL
MATAGORDA, TX 77457

219
010-5440-613
115 Laurel Matagorda / Pct #2

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

Bill Date: 02/21/20 Bill Period - 01/21/20 thru 02/19/20

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
FEB 26 2020

BY: *DB*



Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.48	\$11.39	\$0.00	\$22.87	03/23/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726105	ACT	01/21 - 02/19	1004	1001	1	3.00		0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
CKWH : Commercial Energy.....	3.00	0.04667	\$0.14
TDU Delivery Charges.....			\$6.95
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	3.00	0.01667	\$0.05
TRN001:Transmission Charge.....	3.00	0.00333	\$0.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	3.00	0.00333	\$0.01
TDU Delivery Charges Non Taxable.....			\$0.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	3.00	0.02000	\$0.06
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	3.00	0.00667	\$0.02
TDU Surcharges.....			\$4.19
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	3.00	0.00667	\$0.02
TDU Surcharges Non Taxable.....			\$0.01
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	3.00	0.00333	\$0.01

Taxes

PUC Assessment.....			\$0.02
Total Current Charges.....			\$11.39

Previous Charges

Previous Balance.....	will pay 3/9/20 did not receive	\$11.48
Balance Forward.....		\$11.48

Total Amount Due..... \$22.87

Contract Details	Usage kWh	Avg Rate	Amount
01/22/20 - 02/19/20 Fixed Rate (Contract Rate : 0.04551)	3.00	0.04551	\$0.14

The average price you paid for electricity this month is 379.000¢ per kWh.

APPROVED
COUNTY AUDITOR
DB lu

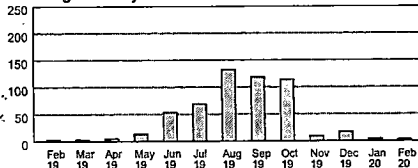
You have a contract valid until 07/20/2020.

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.

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

MAR 04 2020

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

225
010-5440-510
ODLTS 2004 Kilowatt/Courthouse

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

Bill Date: 02/27/20 Bill Period - 01/27/20 thru 02/25/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.32	\$46.32	-\$46.32	\$46.32	03/30/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		01/27 - 02/25				367.00		

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.

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$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 02/13/2020.....			-\$46.32

Balance Forward.....

\$0.00

Total Amount Due.....

\$46.32

Contract Details	Usage kWh	Avg Rate	Amount
01/28/20 - 02/25/20 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

Shelly starts

RECEIVED
MAR 04 2020

AB

APPROVED
COUNTY AUDITOR

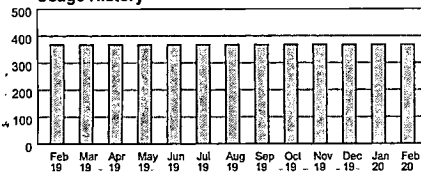
AB KM

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)

Usage History





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.

Acct #: 1709200260 / Bill #: B2001246974 Bill Date: 01/27/20

78363

Page: 1 of 2

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

MAR 03 2020

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

010-5440-613

Matagorda Fireman's Hall / Pct #2

Bill Date: 01/27/20 Bill Period - 12/18/19 thru 01/21/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$198.31	\$179.72	-\$198.31	\$179.72	02/26/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330875	ACT	12/18 - 01/21	114963	114527	1	436.00	15.00	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	436.00	0.00046	\$0.20
CKWH : Commercial Energy.....	436.00	0.04550	\$19.84
TDU Delivery Charges.....			\$131.89
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	18.50	3.31405	\$61.31
TRN001:Transmission Charge.....	15.00	1.28600	\$19.29
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	2.14800	\$32.22
TDU Delivery Charges Non Taxable.....			\$11.94
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	436.00	0.01929	\$8.41
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	436.00	0.00810	\$3.53
TDU Surcharges.....			\$10.08
CRE031:Utility Service Quality - Other Credit.....	18.50	-0.03405	-\$0.63
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	436.00	0.00037	\$0.16
MSC042:Distribution Cost Recovery Factor.....	18.50	0.45946	\$8.50
TDU Surcharges Non Taxable.....			\$5.50
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	18.50	0.29730	\$5.50

Taxes			
PUC Assessment.....			\$0.27
Total Current Charges.....			\$179.72

APPROVED
 COUNTY AUDITOR

DB KW

Previous Charges

Previous Balance.....	\$198.31
Payment on 01/13/2020.....	-\$198.31
Balance Forward.....	\$0.00
Total Amount Due.....	\$179.72

Shelly Starks

RECEIVED
 FEB 27 2020

BY: DB

From: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
To: "Shelby Storts" <SStorts@co.matagorda.tx.us>
Cc: "Crystal Morones" <cmorones@co.matagorda.tx.us>
Date: 02/26/2020 02:42 PM
Subject: Champion Acct 1709200260 637 Market St

Shelby,

Please see attached Champion invoice we are missing the invoice with bill date of 1-21-20 with dates reflecting 12/18 - 1/21 in the amount of \$179.72. Please see if they can email you a copy so that we can get it paid. Thank you.

Donna Barrett
Matagorda County Auditor's Office
Assistant Auditor
2200 7th Street, Room 209
Bay City, TX 77414
dbarrett@co.matagorda.tx.us
979-241-0120

Attachments:

File: Champion acct 1709200260 637 Market St.pdf	Size: 79k	Content Type: application/pdf
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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.

RECEIVED
FEB 26 2020

BY: *DB*

Acct #: 1709200260 / Bill #: B2002207107 Bill Date: 02/21/20

Page: 1 of 2

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

MAR 03 2020

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

2-19
010-54410-613
Matagorda Fireman's Hall / Pct #2

Bill Date: 02/21/20 Bill Period - 01/21/20 thru 02/19/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$179.72	\$126.76	\$0.00	\$306.48	03/23/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	KW Demand	Power Factor
122330875	ACT	01/21 - 02/19	115236	114963	1	273.00	3.10	0

Qty Rate Amount

Current Charges

Champion Energy Charges

AGGFEE : Aggregator Fee.....	273.00	0.00044	\$0.12
CKWH : Commercial Energy.....	273.00	0.04549	\$12.42
TDU Delivery Charges.....			\$91.03
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	18.50	3.31405	\$61.31
TRN001:Transmission Charge.....	3.10	1.28710	\$3.99
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	3.10	2.14839	\$6.66
TDU Delivery Charges Non Taxable.....			\$7.48
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	273.00	0.01930	\$5.27
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	273.00	0.00809	\$2.21
TDU Surcharges.....			\$10.02
CRE031:Utility Service Quality - Other Credit.....	18.50	-0.03405	-\$0.63
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	273.00	0.00037	\$0.10
MSC042:Distribution Cost Recovery Factor.....	18.50	0.45946	\$8.50
TDU Surcharges Non Taxable.....			\$5.50
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	18.50	0.29730	\$5.50

Taxes

PUC Assessment.....

Total Current Charges.....

APPROVED
COUNTY AUDITOR
DB *KW*

\$0.19

\$126.76

Previous Charges

Previous Balance.....

Balance Forward due immediately to avoid disconnection \$179.72

Call 877.653.5090 to make a payment. Balance reflects payments as of 02/21/20.....

Total Amount Due.....

\$306.48

will pay 3/1/20 did not receive

Contract Details

	Usage kWh	Avg Rate	Amount
01/22/20 - 02/19/20 Fixed Rate (Contract Rate : 0.04551)	273.00	0.04593	\$12.54

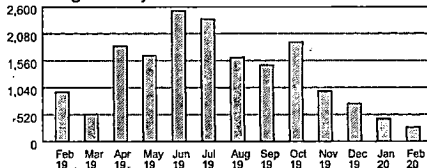
The average price you paid for electricity this month is 46.363¢ per kWh.
 You have a contract valid until 07/20/2020.

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





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

548

MAR 04 2020



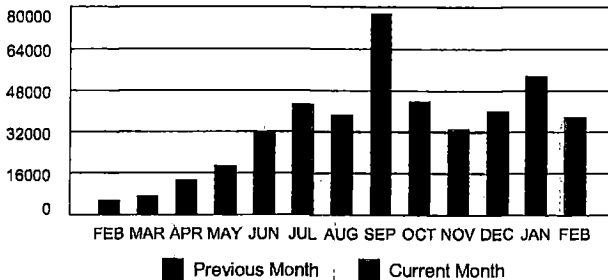
AUTOSCH 5-DIGIT 77404 & PSS 118102AA27-A-1
1977 J AV 0.366



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
MAR 04 2020

BY: *DB*

010-54410-508

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	03/15/2020	\$97.64

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: ✓ 01/14/2020 to 02/12/2020
Billing Date: 02/27/2020
Due Date: 03/15/2020
Penalty Date: 03/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	7,467	7,090 ✓	37,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$97.64
Penalty	0.00

PROVED COUNTY AUDITOR DB KM

TOTAL CURRENT CHARGES	\$97.64
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$97.64
TOTAL DUE IF PAID AFTER 03/20/2020	\$97.64



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by the 25th to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2020. 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

MAR 04 2020



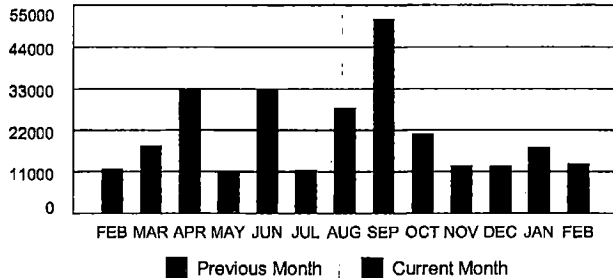
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1977 1 AV 0.386



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
MAR 04 2020

BY: *LOB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2020. 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	03/15/2020	\$474.83

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: ✓ 01/14/2020 to 02/12/2020
Billing Date: 02/27/2020
Due Date: 03/15/2020
Penalty Date: 03/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	17,794	17,664 ✓	13,000

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$122.16
Sewer	\$146.25
Sanitation	\$206.42
Penalty	0.00

APPROVED
COUNTY AUDITOR
LOB KM

TOTAL CURRENT CHARGES \$474.83

Balance Forward \$0.00

TOTAL AMOUNT DUE \$474.83

TOTAL DUE IF PAID AFTER 03/20/2020 \$474.83



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by the 25th to avoid disconnection.

010-54410-508



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

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MAR 04 2020



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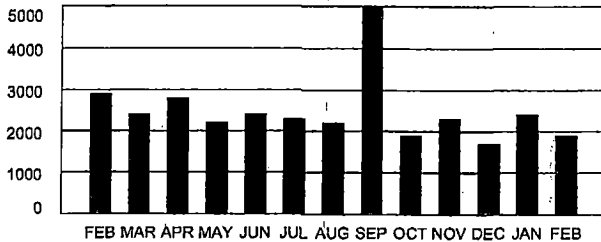


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254



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.

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MAR 04 2020

BY: *AB*

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2020. 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
01-018000-02	03/15/2020	\$32.59

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: ✓ 01/14/2020 to 02/12/2020
Billing Date: 02/27/2020
Due Date: 03/15/2020
Penalty Date: 03/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,303	1,284 ✓	1,900

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$32.59
Penalty	0.00
TOTAL CURRENT CHARGES	\$32.59
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$32.59
TOTAL DUE IF PAID AFTER 03/20/2020	\$42.59

APPROVED
COUNTY AUDITOR
AB KM



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

Current charges must be paid by the 25th to avoid disconnection.



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

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MAR 04 2020



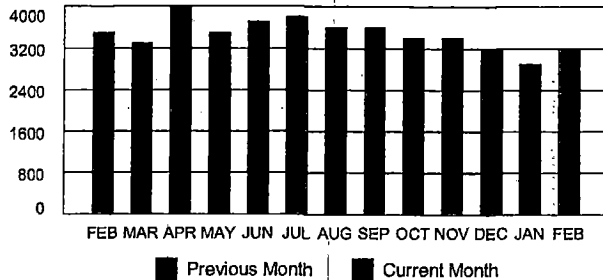
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MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

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 THIS MESSAGE TO THE CHECKOUT AND PAY WITH YOUR CASH OR PIN BASED DEBIT
CARD.

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MAR 04 2020

BY: *AB*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	03/15/2020	\$193.93

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 01/14/2020 to 02/12/2020
Billing Date: 02/27/2020
Due Date: 03/15/2020
Penalty Date: 03/20/2020

CURRENT METERED USAGE

Service	Current	Previous ✓	Usage
Water	1,907	1,875 ✓	3,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$96.78
Sewer	\$97.15
Penalty	0.00
TOTAL CURRENT CHARGES	\$193.93

APPROVED COUNTY AUDITOR
AB KM

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$193.93
TOTAL DUE IF PAID AFTER 03/20/2020	\$213.33



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE
Current charges must be paid by the 25th to avoid disconnection.

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2020. 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

MAR 04 2020



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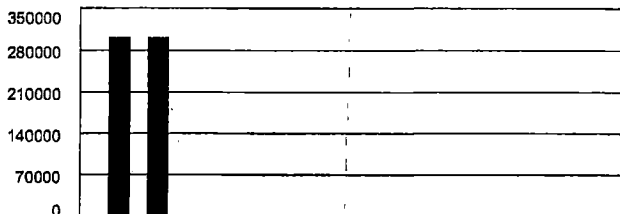


MATAGORDA COUNTY
JAIL
2308 AVENUE F
BAY CITY TX 77414-6045



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



FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC JAN FEB

■ Previous Month ■ Current Month

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

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MAR 04 2020

BY: *JB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 03/20/2020. 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	03/15/2020	\$588.83

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: / 01/14/2020 to 02/12/2020 ✓
Billing Date: 02/27/2020
Due Date: 03/15/2020
Penalty Date: 03/20/2020

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

APPROVED
COUNTY AUDITOR
JB

TOTAL CURRENT CHARGES *BR* **\$588.83**

Balance Forward \$0.00

TOTAL AMOUNT DUE **\$588.83**

TOTAL DUE IF PAID AFTER 03/20/2020 **\$647.71**



**ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY**

NOTICE

Current charges must be paid by the 25th to avoid
disconnection.

010-5440-512

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

370
MAR 03 2020



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	0.075000	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				
01/18/20	02/18/20	31	2	120669	123818	10300035	1	3149	374.91
THANK YOU FOR YOUR PAYMENT		02/13/20							
PREVIOUS AMOUNT DUE								-337.31	
TOTAL AMOUNT DUE								337.31	
								374.91	
<p>RECEIVED FEB 25 2020</p> <p>BY: <i>DB</i></p> <p>010-54410-595</p> <p><i>Linc Krobot</i></p> <p>APPROVED COUNTY AUDITOR</p> <p><i>DB km</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				
CURRENT BILLING PERIOD	31	3149	102	12.09			\$374.91		
PREVIOUS BILLING PERIOD	31	2919	94	10.88	CURRENT BILL PAST DUE AFTER	03/16/20	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	32	2930	92	10.67	AFTER DUE DATE PAY		\$374.91		
Your Electricity Use Over The Last 13 Months				BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE					
				<p>VISIT OUR WEBSITE AT: www.myjec.coop</p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

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



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

RETURN SERVICE REQUESTED

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



MATAGORDA COUNTY (LANDFILL) 2
ENVIRONMENTAL HEALTH 347
MATAGORDA CO OFC BLDG
2200 7TH ST STE 1
BAY CITY TX 77414-5203



PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT

TX01020F

0	ACCOUNT NUMBER	13413002
	Previous Balance	\$0.00
	Current Bill	\$374.91
	SAVE	\$0.00
	IF PAID BY	03/16/20
	Total Due on Account	\$374.91
	After 03/16/20	\$374.91

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
 MAR 04 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415001	MATAGORDA CO PREC #2	41	0.075000	0	457-TIN BARN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/20	02/18/20 ✓	31	2	9947 ✓	10155	10296224	1	208	40.80

1 100W- HPS
 THANK YOU FOR YOUR PAYMENT
 PREVIOUS AMOUNT DUE
 TOTAL AMOUNT DUE

02/13/20

10.50
 -40.00
 40.00
 51.30

010-54410-613
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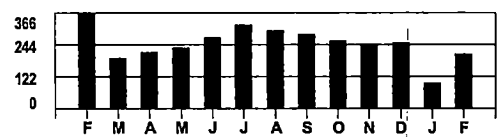
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 MAR 04 2020

BY: *AB*

APPROVED
 COUNTY AUDITOR
AB KM

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	208	7	1.32	\$51.30	
PREVIOUS BILLING PERIOD	31	100	3	0.95		
SAME PERIOD LAST YEAR	32	366	11	1.72	AFTER DUE DATE PAY \$51.30	

Your Electricity Use Over The Last 13 Months



BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE

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

Bill Type

0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT
9	WAITING TO BE BILLED

Read Type

0	COMPUTER ESTIMATED
1	CONSUMER READ
2	COOP READ
3	CHARGEABLE READ
4	COOP READ - FIELD
5	NEW CONNECT

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

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

370
MAR 04 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.075000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/20	02/18/20	31	0			0			0.00
2 100W- HPS								84	21.00
11 LED-100 W VANDAL PROOLF								462	115.50
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT			02/13/20						-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50
RECEIVED					010-54410-613 m				
MAR 04 2020					APPROVED COUNTY AUDITOR DB [Signature]				
BY: DB									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$154.50	
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	03/16/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0					
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$154.50	
<p>BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>									

Bill Type

0 NORMAL
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3 MINIMUM
4 FINAL
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8 WEATHERIZATION/CONTRACT
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Read Type

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1 CONSUMER READ
2 COOP READ
3 CHARGEABLE READ
4 COOP READ - FIELD
5 NEW CONNECT

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

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

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MAR 04 2020



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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
13415003	MATAGORDA CO PREC #2		41	0.075000	0	RESTROOM AT PARK		(979) 863-7861	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/20	02/18/20	31	2	249	258	10329608	1	9	20.91
THANK YOU FOR YOUR PAYMENT			02/13/20						-20.29
PREVIOUS AMOUNT DUE									20.29
TOTAL AMOUNT DUE									20.91
<p>RECEIVED MAR 04 2020 BY: <i>DB</i></p>			<p>010-54410-662 M</p> <p>APPROVED COUNTY AUDITOR <i>DB KM</i></p>						
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$20.91
CURRENT BILLING PERIOD	31	9	0	0.67	CURRENT BILL PAST DUE AFTER		03/16/20	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	3	0	0.65	AFTER DUE DATE PAY				\$20.91
SAME PERIOD LAST YEAR	32	17	1	0.68					
Your Electricity Use Over The Last 13 Months			<p>BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop</p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>						

Bill Type	Read Type
0 NORMAL	0 COMPUTER ESTIMATED
1 ESTIMATED	1 CONSUMER READ
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7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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

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

370
MAR 04 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.075000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/20	02/18/20	31	2	1615	1628	10299044	1	13	21.31
THANK YOU FOR YOUR PAYMENT PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE			02/13/20						-21.33 21.33 21.31
<p>RECEIVED MAR 04 2020 BY: <i>DB</i></p> <p style="font-size: 2em; opacity: 0.5;">DIO-54410-662 W</p> <p style="font-size: 1.5em; opacity: 0.5;">APPROVED COUNTY AUDITOR <i>DB W</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$21.31	
CURRENT BILLING PERIOD	31	13	0	0.69	CURRENT BILL PAST DUE AFTER	03/16/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	14	0	0.69					
SAME PERIOD LAST YEAR	32	27	1	0.71	AFTER DUE DATE PAY			\$21.31	
Your Electricity Use Over The Last 13 Months				<p>BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

Bill Type

0	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	BUDGET BILL
8	WEATHERIZATION/CONTRACT
9	WAITING TO BE BILLED

Read Type

0	COMPUTER ESTIMATED
1	CONSUMER READ
2	COOP READ
3	CHARGEABLE READ
4	COOP READ - FIELD
5	NEW CONNECT

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

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

370
MAR 04 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415005	MATAGORDA CO PREC #2	20	0.075000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/20	02/18/20	31	2	23514	23568	10295975	1	54	33.17
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT			02/13/20						-94.30
PREVIOUS AMOUNT DUE									94.30
TOTAL AMOUNT DUE									94.67
RECEIVED MAR 04 2020 BY: <i>SB</i>		<i>010-54410-613</i> <i>m</i>		APPROVED COUNTY AUDITOR <i>SB KM</i>					
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$94.67		
CURRENT BILLING PERIOD	31	54	2	1.07					
PREVIOUS BILLING PERIOD	31	53	2	1.06	CURRENT BILL PAST DUE AFTER	03/16/20	BILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	32	54	2	1.03	AFTER DUE DATE PAY		94.67		
Your Electricity Use Over The Last 13 Months				BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE 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	

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MAR 04 2020



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415006	MATAGORDA CO PREC #2	20	0.075000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/20	02/18/20	31	2	53969	54018	10297354	1	49	20.15
THANK YOU FOR YOUR PAYMENT 02/13/20									-33.30
PREVIOUS AMOUNT DUE									33.30
TOTAL AMOUNT DUE									20.15
<p>RECEIVED MAR 04 2020 BY: <i>JB</i></p> <p>010-54410-613 m</p> <p>APPROVED COUNTY AUDITOR <i>DB KU</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$20.15	
CURRENT BILLING PERIOD	31	49	2	0.65	CURRENT BILL PAST DUE AFTER	03/16/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	183	6	1.07					
SAME PERIOD LAST YEAR	32	50	2	0.63	AFTER DUE DATE PAY			\$20.15	
Your Electricity Use Over The Last 13 Months				<p>BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE</p> <p>VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

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MAR 04 2020



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ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.075000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
01/18/20	02/18/20 ✓	31	2	57368 ✓	58941	10297352	1	1573	180.17

THANK YOU FOR YOUR PAYMENT 02/13/20
 PREVIOUS AMOUNT DUE -207.90
 TOTAL AMOUNT DUE 180.17

RECEIVED
MAR 04 2020

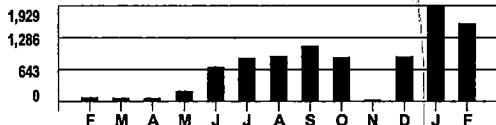
BY: *DB*

010-54410-613
m

APPROVED
COUNTY AUDITOR
DB km

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	1573	51	5.81	\$180.17		
PREVIOUS BILLING PERIOD	31	1929	62	6.71			
SAME PERIOD LAST YEAR	32	78	2	0.72	AFTER DUE DATE PAY		\$180.17

Your Electricity Use Over The Last 13 Months



BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE

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- Bill Type**
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 - 6 PRORATED MINIMUM
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 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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 Bay City (979) 245-3029

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 MAR 03 2020



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	0.075000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866	
SERVICE PERIOD		NO. DAYS	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO		PREVIOUS	PRESENT				
01/18/20	02/18/20	31	24960	25564	10329739	1	604	80.40
2 100W- HPS							84	21.00
THANK YOU FOR YOUR PAYMENT			02/18/20					-95.34
PREVIOUS AMOUNT DUE								95.34
TOTAL AMOUNT DUE								101.40
<p><i>C/E</i> Code 010-54410-615 K.H.</p>								
COMPARISONS		DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$101.40
CURRENT BILLING PERIOD	31	604	19	2.59	CURRENT BILL PAST DUE AFTER	03/16/20	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	572	18	2.40	AFTER DUE DATE PAY		\$101.40	
SAME PERIOD LAST YEAR	32	464	15	2.02				
Your Electricity Use Over The Last 13 Months 				BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

APPROVED
 COUNTY AUDITOR
JB

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 FEB 27 2020

- | | |
|---------------------------|----------------------|
| 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 | |

BY: *JB*

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Bay City (979) 245-3029

3710

MAR 03 2020



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	0.075000	0	STH HWY 35 BARN	(361) 588-6866	
SERVICE PERIOD		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO	PREVIOUS	PRESENT				
01/18/20	02/18/20	74201	75725	10329769	1	1524	172.40

THANK YOU FOR YOUR PAYMENT 02/18/20
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

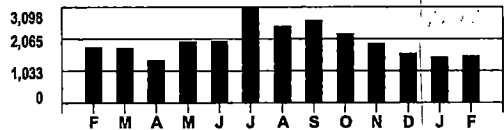
-159.65
✓ 159.65
172.40

City Code 010-54410-615 K.H.

APPROVED
COUNTY AUDITOR
DB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	1524	49	5.56		\$172.40
PREVIOUS BILLING PERIOD	31	1470	47	5.15	CURRENT BILL PAST DUE AFTER	03/16/20
SAME PERIOD LAST YEAR	32	1798	56	6.02	AFTER DUE DATE PAY	\$172.40
						BILL IS DUE UPON RECEIPT

Your Electricity Use Over The Last 13 Months



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BY: *DB*

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- COMPUTER ESTIMATED
- CONSUMER READ
- COOP READ
- CHARGEABLE READ
- COOP READ - FIELD
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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	221250	221220 ✓	30	37.65
Sewage				37.65

MAR 03 2020

APPROVED 010-54410-613
COUNTY AUDITOR
DB [Signature] W

Matagorda WD & WSC

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	10	3/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
75.30		75.30

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 1/14/2020 TO 2/18/2020 ACCOUNT # 10 2/21/20

/ Park Mata. Co. Pct #2
PO Box 571
Matagorda TX 77457

METER READ			TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
MONTH	DAY	CLASS			
2	18	1	75.30 ✓	0.00	75.30

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 mailed and a \$50.00 reconnection fee will be charged. Service will be restored after all past due charges are paid.

RECEIVED
MAR 02 2020

BY: DB [Signature]

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	21970	20050 ✓	1,920	47.10
Sewage				47.10
Past Due				1.30

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	214	3/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
95.50		95.50

MAIL THIS STUB WITH YOUR PAYMENT

MAR 03 2020

010-5440-613

APPROVED
COUNTY AUDITOR
BB

W

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

Service From 1/14/2020 TO 2/21/2020 ACCOUNT # 214 2/21/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
2	21	1	95.50	0.00	95.50

County Barn
Pct. #2 PO Box 571
Matagorda TX 77457

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 reconnection fee will be charged. Service will be restored after all past due charges are paid.

RECEIVED
MAR 02 2020

BY:BB.....