



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 Stott*

**RECEIVED**  
MAR 31 2020

BY: *AB*

Acct #: 1503190124 / Bill #: B2003203743 Bill Date: 03/23/20

78363

Page: 1 of 2

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

APR 01 2020

Service at ES1 ID #: 10032789403973976  
18 BAYVIEW ADDN  
MATAGORDA, TX 77457

3-19  
010-5440-462  
18 Bayview Matagorda/JP#2

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$95.76	\$66.30	-\$95.76	\$66.30	04/22/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119711668	ACT	02/19 - 03/19	153543	153412	1	131.00	0.20	0

Qty Rate Amount

**Current Charges**

Champion Energy Charges			
AGGFEE : Aggregator Fee	131.00	0.00046	\$0.06*
CKWH : Commercial Energy	131.00	0.04550	\$5.96*
TDU Delivery Charges			\$37.65*
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	5.40	3.31481	\$17.90
TRN001:Transmission Charge	0.20	1.30000	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	0.20	2.10000	\$0.42
TDU Delivery Charges Non Taxable			\$16.54*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	5.40	2.27963	\$12.31
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	5.40	0.78333	\$4.23
TDU Surcharges			\$4.40*
CRE031:Utility Service Quality - Other Credit	5.40	-0.03333	-\$0.18
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	131.00	0.00038	\$0.05
MSC042:Distribution Cost Recovery Factor	5.40	0.45926	\$2.48
TDU Surcharges Non Taxable			\$1.61*
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	5.40	0.29815	\$1.61

Taxes

PUC Assessment..... \$0.08\*

**Total Current Charges..... \$66.30\***

APPROVED COUNTY AUDITOR  
*AB DR*

\$0.08\*  
\$66.30\*

**Previous Charges**

Previous Balance	\$95.76
Payment on 03/06/2020	-\$95.76
<b>Balance Forward</b>	<b>\$0.00</b>

**Total Amount Due..... \$66.30**

**Contract Details**

02/20/20 - 03/19/20 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

131.00

Avg Rate

0.04595

Amount

\$6.02

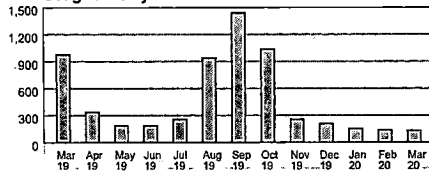
The average price you paid for electricity this month is 50.550¢ per kWh.  
 You have a contract valid until 07/20/2020.

**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**





A Calpine Company

Acct #: 1503190129 / Bill #: B2003203744 Bill Date: 03/23/20

Page: 1 of 2

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

319 APR 01 2020

Service at ESI ID #: 10032789412055530  
FM 521 UNIT RR PARK  
WADSWORTH, TX 77483

78363

010-54410-660  
FM 521 Pk Wadsworth/River Pk

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

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

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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.

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$53.05	\$52.74	-\$53.05	\$52.74	04/22/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	02/19 - 03/19				315.00		

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

### Current Charges

Champion Energy Charges		
AGGFEE : Aggregator Fee.....	315.00	\$0.14
CKWH : Commercial Energy.....	315.00	\$14.34
TDU Delivery Charges.....		\$28.21
BAS001:Basic Customer Charge.....	3.00	\$3.20
DIS001:Distribution Charge.....	315.00	\$4.88
ODL003:Street Lighting Facilities.....	3.00	\$18.18
TRN001:Transmission Charge.....	315.00	\$0.79
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	315.00	\$1.16
TDU Delivery Charges Non Taxable.....		\$5.86
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	315.00	\$4.39
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	315.00	\$1.47
TDU Surcharges.....		\$1.53
CRE031:Utility Service Quality - Other Credit.....	315.00	-\$0.30
MSC042:Distribution Cost Recovery Factor.....	315.00	\$1.83
TDU Surcharges Non Taxable.....		\$2.59
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	315.00	\$2.59

### Taxes

PUC Assessment.....		\$0.07
<b>Total Current Charges.....</b>		<b>\$52.74</b>

APPROVED COUNTY AUDITOR  
DB DR

### Previous Charges

Previous Balance.....		\$53.05
Payment on 03/06/2020.....		-\$53.05
<b>Balance Forward.....</b>		<b>\$0.00</b>
<b>Total Amount Due.....</b>		<b>\$52.74</b>

Contract Details	Usage kWh	Avg Rate	Amount
02/20/20 - 03/19/20 Fixed Rate (Contract Rate : 0.04551)	315.00	0.04597	\$14.48

Shelly [Signature]

RECEIVED  
MAR 31 2020

BY: [Signature]

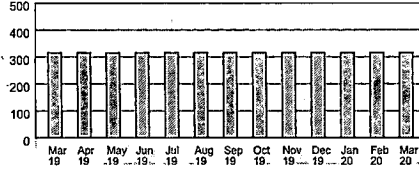
03/23/20

The average price you paid for electricity this month is 16.721¢ 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)

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 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





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

Acct #: 1503190130 / Bill #: B2003203745 Bill Date: 03/23/20

Page: 1 of 2

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

APR 01 2020

Service at ES1 ID #: 10032789414370120  
FISHER UNIT COUNTY  
MATAGORDA, TX 77457

010-5440-613  
Fisher Matagorda / Pct #2

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$110.25	\$93.84	-\$110.25	\$93.84	04/22/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332798	ACT	02/19 - 03/19	92735	91931	1	804.00		0

Qty      Rate      Amount

**Current Charges**

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	804.00	0.00045	\$0.36
CKWH : Commercial Energy.....	804.00	0.04551	\$36.59
TDU Delivery Charges.....			\$24.32*
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	804.00	0.01549	\$12.45
TRN001:Transmission Charge.....	804.00	0.00251	\$2.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	804.00	0.00369	\$2.97
TDU Delivery Charges Non Taxable.....			\$22.33*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	804.00	0.01929	\$15.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	804.00	0.00848	\$6.82
TDU Surcharges.....			\$8.67*
CRE031:Utility Service Quality - Other Credit.....	804.00	-0.00020	-\$0.16
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	804.00	0.00580	\$4.66
TDU Surcharges Non Taxable.....			\$1.45*
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	804.00	0.00180	\$1.45

Taxes  
PUC Assessment..... \$0.12\*

**Total Current Charges..... \$93.84**

**Previous Charges**

Previous Balance.....	\$110.25
Payment on 03/06/2020.....	-\$110.25
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$93.84**

Contract Details	Usage kWh	Avg Rate	Amount
02/20/20 - 03/19/20 Fixed Rate (Contract Rate : 0.04551)	804.00	0.04596	\$36.95 ✓

Please return this portion with your payment

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 Stover*  
**RECEIVED**  
MAR 31 2020

BY: *ASB*

APPROVED  
COUNTY AUDITOR  
*ASB DR*

\$93.84

**Contract Details**

Usage kWh

Avg Rate

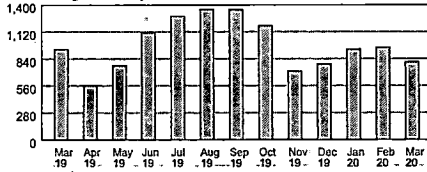
Amount

The average price you paid for electricity this month is 11.657¢ 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





A Calpine Company

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

Acct #: 1503190131 / Bill #: B2003233678 Bill Date: 03/24/20

Page: 1 of 1

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

MAR 31 2020

Service at ESI ID #: 10032789417127397  
772 LAUREL SEASONAL METER  
MATAGORDA, TX 77457

3-19  
18363  
010-5440-613  
Old School Matagorda / Pct #2

Bill Date: 03/24/20 Bill Period - 02/19/20 thru 03/19/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.11	\$11.07	-\$12.11	\$11.07	04/23/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
148896249	ACT	02/19 - 03/19	1679	1679	1	0.00		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.

RECEIVED  
MAR 27 2020

BY: SB

### 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  
PUC Assessment.....

Total Current Charges.....

APPROVED  
COUNTY AUDITOR

\$0.02  
\$11.07

### Previous Charges

Previous Balance.....			\$12.11
Payment on 03/12/2020.....			-\$12.11
Balance Forward.....			\$0.00

Total Amount Due..... \$11.07

Contract Details	Usage kWh	Avg Rate	Amount
02/20/20 - 03/19/20 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 07/19/2020.

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.



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 #: 1503190133 / Bill #: B2003203746 Bill Date: 03/23/20

Page: 1 of 2

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

APR 01 2020

Service at ESI ID #: 10032789419199850
MAGNOLIA ODL
MATAGORDA, TX 77457

Old Magnolia / Matagorda / let #2

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

Table with 5 columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date. Values: \$10.77, \$10.72, -\$10.77, \$10.72, 04/22/20

Table with 9 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor. Values: UNMETERED, 02/19 - 03/19, 70.00

Qty Rate Amount

Current Charges

Table of current charges including AGGFEE, CKWH, TDU Delivery Charges, TDU Delivery Charges Non Taxable, TDU Surcharges, and Taxes. Total Current Charges: \$10.72

Previous Charges

Table of previous charges: Previous Balance (\$10.77), Payment on 03/06/2020 (-\$10.77), Balance Forward (\$0.00)

Total Amount Due: \$10.72

Table of contract details: Contract Details, Usage kWh, Avg Rate, Amount. Value: 02/20/20 - 03/19/20 Fixed Rate (Contract Rate : 0.04551), 70.00, 0.04600, \$3.22

RECEIVED
MAR 31 2020
BY: SB

APPROVED
COUNTY AUDITOR
SB DR

\$0.01
\$10.72

Please return this portion with your payment

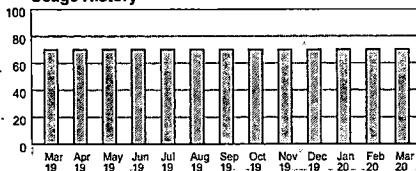


The average price you paid for electricity this month is 15.300¢ per kWh.  
 You have a contract valid until 07/20/2020.

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

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 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

Acct #: 1503190137 / Bill #: B2003253746 Bill Date: 03/26/20

78363

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

APR 01 2020  
010-54410-612  
ODLTS Hwy 60/Pct #1

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: 03/26/20 Bill Period - 02/24/20 thru 03/24/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.16	\$20.06	-\$20.16	\$20.06	04/27/20

Questions or Comments

877.653.5090 (24 hours a day / 24 horas al dia)

support@championenergyservices.com

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866.223.8508

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P.O. Box 4190  
Houston, TX 77210-4190

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Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	02/24 - 03/24				105.00		

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05*
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78*
TDU Delivery Charges.....			\$11.54*
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	0.00371	\$0.39
TDU Delivery Charges Non Taxable.....			\$1.95*
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	0.00467	\$0.49
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*
<b>Total Current Charges.....</b>			<b>\$20.06*</b>

Previous Charges

Previous Balance.....			\$20.16
Payment on 03/12/2020.....			-\$20.16
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$20.06**

Contract Details

	Usage kWh	Avg Rate	Amount
02/25/20 - 03/24/20 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

*Shelly Stone*

RECEIVED  
MAR 31 2020

BY: *SS*

APPROVED  
COUNTY AUDITOR  
*SS DR*

*\$20.06\**

**Contract Details**

Usage kWh

Avg Rate

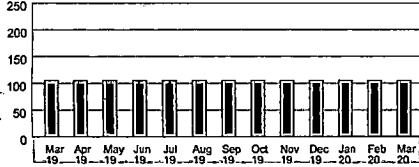
Amount

The average price you paid for electricity this month is 18.752¢ per kWh.  
 You have a contract valid until 07/25/2020.

**Questions or Comments**  
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Usage History





Acct #: 1503190138 / Bill #: B2003213480 Bill Date: 03/23/20

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

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

3-A APR 01 2020  
010-5440-615  
190 Ave F Markham Annex / Pct # 4

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$38.67	\$37.00	-\$38.67	\$37.00	04/22/20

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122291029	ACT	02/20 - 03/19	35149	34897	1	252.00		0

support@championenergyservices.com  
www.championenergyservices.com

Qty Rate Amount

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866.223.8508

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

Thank you for your business!

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**Current Charges**

Champion Energy Charges		
AGGFEE : Aggregator Fee.....	252.00	\$0.11*
CKWH : Commercial Energy.....	252.00	\$11.47*
TDU Delivery Charges.....		\$12.34*
BAS001:Basic Customer Charge.....	1.00	\$3.20
BAS003:Delivery Point Charge.....	1.00	\$3.68
DIS001:Distribution Charge.....	252.00	\$3.90
TRN001:Transmission Charge.....	252.00	\$0.63
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	252.00	\$0.93
TDU Delivery Charges Non Taxable.....		\$7.00*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	252.00	\$4.86
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	252.00	\$2.14
TDU Surcharges.....		\$5.58*
CRE031:Utility Service Quality - Other Credit.....	252.00	-\$0.05
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	\$4.17
MSC042:Distribution Cost Recovery Factor.....	252.00	\$1.46
TDU Surcharges Non Taxable.....		\$0.45*
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	252.00	\$0.45

Taxes		
PUC Assessment.....		\$0.05*
<b>Total Current Charges.....</b>		<b>\$37.00*</b>

APPROVED COUNTY AUDITOR  
DB DR

**Previous Charges**

Previous Balance.....		\$38.67
Payment on 03/12/2020.....		-\$38.67
<b>Balance Forward.....</b>		<b>\$0.00</b>
<b>Total Amount Due.....</b>		<b>\$37.00</b>

RECEIVED  
MAR 31 2020  
BY: DB

Contract Details	Usage kWh	Avg Rate	Amount
02/21/20 - 03/19/20 Fixed Rate (Contract Rate : 0.04551)	252.00	0.04595	\$11.58

**Contract Details**

Usage kWh

Avg Rate

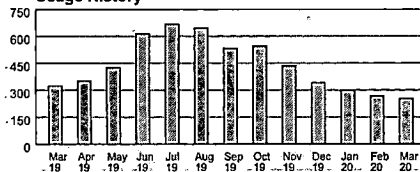
Amount

The average price you paid for electricity this month is 14.663¢ 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

Acct #: 1503190139 / Bill #: B2003233679 Bill Date: 03/24/20

Page: 1 of 1

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

3-19  
MAR 31 2020  
010-54410-613

78363  
Service at ESI ID #: 10032789427542180  
414 FISHER  
MATAGORDA, TX 77457

St Lts Fisher / Matagorda / Pct #2

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

Bill Date: 03/24/20 Bill Period - 02/19/20 thru 03/19/20

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  
MAR 27 2020

BY: SB

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.07	\$11.07	-\$11.07	\$11.07	04/23/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122274251	ACT	02/19 - 03/19	106	106	1	0.00		

Qty Rate Amount

Current Charges

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

PUC Assessment								\$0.02
<b>Total Current Charges</b>								<b>\$11.07</b>

Previous Charges

Previous Balance								\$11.07
Payment on 03/06/2020								-\$11.07
<b>Balance Forward</b>								<b>\$0.00</b>

Total Amount Due

\$11.07

Contract Details	Usage kWh	Avg Rate	Amount
02/20/20 - 03/19/20 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.

APPROVED COUNTY AUDITOR  
SB KM



A Calpine Company

Acct #: 1503190140 / Bill #: B2003266412 Bill Date: 03/27/20

18363

Page: 1 of 2

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

3:25 APR 01 2020  
010-54410-510

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

2004 Kilowatt / Courthouse

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

Bill Date: 03/27/20 Bill Period - 02/25/20 thru 03/25/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$124.48	\$123.78	-\$124.48	\$123.78	04/27/20

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.

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	02/25 - 03/25	260953	260749	1	204.00	1.80	0

Qty Rate Amount

Current Charges

Champion Energy Charges

AGGFEE : Aggregator Fee.....	204.00	0.00044	\$0.09
CKWH : Commercial Energy.....	204.00	0.04549	\$9.28
TDU Delivery Charges.....			\$90.08
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.....	1.80	1.28333	\$2.31
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1.80	2.08333	\$3.75
TDU Delivery Charges Non Taxable.....			\$5.67
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	204.00	0.01931	\$3.94
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	204.00	0.00848	\$1.73
TDU Surcharges.....			\$10.46
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).....	204.00	0.00034	\$0.07
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.....			\$2.19
PUC Assessment.....			\$0.18

Total Current Charges.....

\$123.78

Previous Charges

Previous Balance.....			\$124.48
Payment on 03/12/2020.....			-\$124.48
Balance Forward.....			\$0.00

Total Amount Due.....

\$123.78

Shelly Stone

RECEIVED  
MAR 31 2020

BY: AS

APPROVED  
COUNTY AUDITOR  
AB DR

**Contract Details**

02/26/20 - 03/25/20 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

204.00

Avg Rate

0.04593

Amount

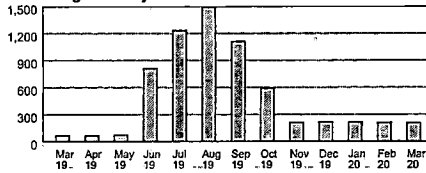
\$9.37

The average price you paid for electricity this month is 59.515¢ 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







Acct #: 1503190147 Bill #: B2003203747 Bill Date: 03/23/20

78363 Page: 1 of 2

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

3-19 APR 01 2020  
010-54410-662

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

ODLTS Riverbend Matagorda/Maritime

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

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.

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.01	\$21.91	-\$22.01	\$21.91	04/22/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	02/19 - 03/19				155.00		

Qty Rate Amount

**Current Charges**

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07*
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05*
TDU Delivery Charges.....			\$8.43*
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	0.00368	\$0.57
TDU Delivery Charges Non Taxable.....			\$4.31*
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	0.00852	\$1.32
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*
<b>Total Current Charges.....</b>			<b>\$21.91*</b>

APPROVED COUNTY AUDITOR

AB DR

**Previous Charges**

Previous Balance.....	\$22.01
Payment on 03/06/2020.....	-\$22.01
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$21.91**

Contract Details	Usage kWh	Avg Rate	Amount
02/20/20 - 03/19/20 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12*

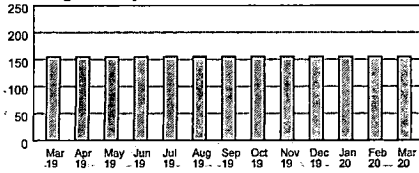
RECEIVED  
MAR 31 2020  
BY: AB

The average price you paid for electricity this month is 14.116¢ 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.

**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 #: 1503190143 / Bill #: B2003246401 Bill Date: 03/25/20

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

APR 01 2020

Service at ESI ID #: 10032789440808411

PALACIOS JAIL  
PALACIOS, TX 77465

3-23  
010-5440-512  
405 Commerce Palacios / Jail

Bill Date: 03/25/20 Bill Period - 02/21/20 thru 03/23/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$561.94	\$469.64	-\$561.94	\$469.64	04/24/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	02/21 - 03/23	485438	481008	1	4,430.00	13.40	0

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	4,430.00	0.00045	\$1.99*
CKWH : Commercial Energy.....	4,430.00	0.04551	\$201.61*
TDU Delivery Charges.....			\$122.51*
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	17.60	3.31420	\$58.33
TRN001:Transmission Charge.....	13.40	1.28582	\$17.23
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	13.40	2.08060	\$27.88
TDU Delivery Charges Non Taxable.....			\$123.06*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	4,430.00	0.01929	\$85.47
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	4,430.00	0.00848	\$37.59
TDU Surcharges.....			\$11.07*
CRE031:Utility Service Quality - Other Credit.....	17.60	-0.03409	-\$0.60
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	4,430.00	0.00034	\$1.53
MSC042:Distribution Cost Recovery Factor.....	17.60	0.45966	\$8.09
TDU Surcharges Non Taxable.....			\$5.23*
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	17.60	0.29716	\$5.23

**Taxes**

Gross Receipts Reimb.....			\$3.61*
PUC Assessment.....			\$0.56*

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

**Previous Charges**

Previous Balance.....	\$561.94
Payment on 03/12/2020.....	-\$561.94
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due.....**

**\$469.64**

*Shelly Stott*

**RECEIVED**  
MAR 31 2020

BY: *SB*

APPROVED  
COUNTY AUDITOR  
*SB DR*

**\$469.64**

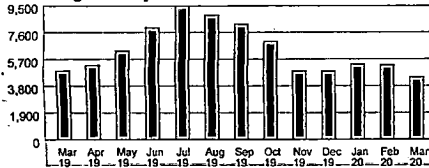
Contract Details	Usage kWh	Avg Rate	Amount
02/22/20 - 03/23/20 Fixed Rate (Contract Rate : 0.04551)	4,430.00	0.04596	\$203.60

The average price you paid for electricity this month is 10.507¢ 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





Acct #: 1503190156 / Bill #: B2003213481 Bill Date: 03/23/20

78363

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

APR 01 2020

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

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

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

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  
MAR 31 2020

BY: AB

*Handwritten signature*

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$38.26	\$30.43	-\$38.26	\$30.43	04/22/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	ACT	02/20 - 03/20	38596	38408	1	188.00		

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	188.00	0.00042	\$0.08*
CKWH : Commercial Energy.....	188.00	0.04553	\$8.56*
TDU Delivery Charges.....			\$10.96*
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	188.00	0.01548	\$2.91
TRN001:Transmission Charge.....	188.00	0.00250	\$0.47
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	188.00	0.00372	\$0.70
TDU Delivery Charges Non Taxable.....			\$5.23*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	188.00	0.01931	\$3.63
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	188.00	0.00851	\$1.60
TDU Surcharges.....			\$5.22*
CRE031:Utility Service Quality - Other Credit.....	188.00	-0.00021	-\$0.04
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	188.00	0.00580	\$1.09
TDU Surcharges Non Taxable.....			\$0.34*
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	188.00	0.00181	\$0.34

Taxes			\$0.04*
PUC Assessment.....			\$30.43
<b>Total Current Charges.....</b>			

APPROVED  
COUNTY AUDITOR  
AB DR

<b>Previous Charges</b>			
Previous Balance.....			\$38.26
Payment on 03/12/2020.....			-\$38.26
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$30.43**

Contract Details	Usage kWh	Avg Rate	Amount
02/21/20 - 03/20/20 Fixed Rate (Contract Rate : 0.04551)	188.00	0.04596	\$8.64*

**Contract Details**

Usage kWh

Avg Rate

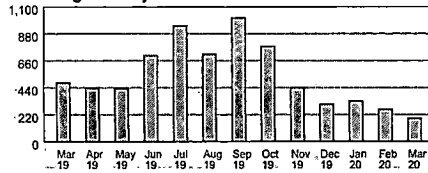
Amount

The average price you paid for electricity this month is 16.165¢ 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





Acct #: 1503190164 / Bill #: B2003213482 Bill Date: 03/23/20

18363

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

APR 01 2020

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

010-54410-615

Markham Comm Gr/ Pct #4

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

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  
MAR 31 2020

BY: *AB*

*Shelly A. [unclear]*

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$178.41	\$194.54	-\$178.41	\$194.54	04/22/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	ACT	02/20 - 03/20	84633	84093	1	540.00	13.40	0

Qty Rate Amount

**Current Charges**

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	540.00	0.00044	\$0.24
CKWH : Commercial Energy.....	540.00	0.04552	\$24.58
TDU Delivery Charges.....			\$136.43
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.....	13.40	1.28582	\$17.23
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	13.40	2.08060	\$27.88
TDU Delivery Charges Non Taxable.....			\$15.00
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	540.00	0.01930	\$10.42
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	540.00	0.00848	\$4.58
TDU Surcharges.....			\$11.52
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).....	540.00	0.00035	\$0.19
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			\$0.29
PUC Assessment.....			\$194.54
<b>Total Current Charges.....</b>			

**Previous Charges**

Previous Balance.....			\$178.41
Payment on 03/12/2020.....			-\$178.41
<b>Balance Forward.....</b>			\$0.00

**Total Amount Due.....**

**\$194.54**

APPROVED  
COUNTY AUDITOR

*AB DR*

**Contract Details**

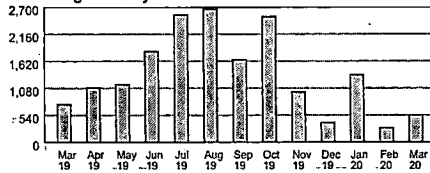
	Usage kWh	Avg Rate	Amount
02/21/20 - 03/20/20 Fixed Rate (Contract Rate : 0.04551)	540.00	0.04596	\$24.82

The average price you paid for electricity this month is 35.972¢ 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







Acct #: 1503190165 | Bill #: B2003213483 Bill Date: 03/23/20

78363

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

3-20  
APR 01 2020  
010-5440-615  
ODLTS Markham CC / Pct #4

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

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.02	\$21.91	-\$42.92	\$23.01	04/22/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	02/20 - 03/20				155.00		

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.

RECEIVED  
MAR 31 2020

BY: *AB*

*Shelly Stott*

Qty Rate Amount

**Current Charges**

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05
TDU Delivery Charges.....			\$8.43
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	0.00368	\$0.57
TDU Delivery Charges Non Taxable.....			\$4.31
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	0.00852	\$1.32
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
<b>Total Current Charges.....</b>			<b>\$21.91</b>

**Previous Charges**

Previous Balance.....			\$44.02
Payment on 03/12/2020.....			-\$22.01
Payment on 03/12/2020.....			-\$22.01
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Adjustments**

Late Payment Charges on 03/02/2020.....			\$1.10
<b>Total Adjustments.....</b>			<b>\$1.10</b>

**Total Amount Due.....**

**\$23.01**

APPROVED  
COUNTY AUDITOR  
*AB DR*

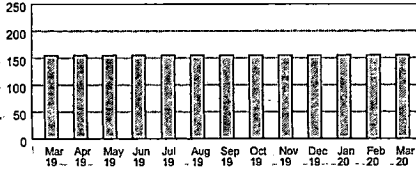
Contract Details	Usage kWh	Avg Rate	Amount
02/21/20 - 03/20/20 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 14.116¢ 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





Acct #: 1503190176 / Bill #: B2003203748 Bill Date: 03/23/20

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

APR 01 2020

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

319  
010-5440-613  
115 Laurel Matagorda / Pct #2

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

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.87	\$11.40	-\$22.30	\$11.97	04/22/20

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

support@championenergyservices.com  
www.championenergyservices.com

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726105	ACT	02/19 - 03/19	1007	1004	1	3.00		0

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  
MAR 31 2020

BY: [Signature]

[Handwritten Signature]

Qty Rate Amount

Current Charges

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.....			\$0.09*		
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	0.01000	\$0.03		
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*		
<b>Total Current Charges.....</b>			<b>\$11.40*</b>		

Previous Charges

Previous Balance.....			\$22.87
Payment on 03/12/2020.....			-\$11.48
Payment on 03/12/2020.....			-\$11.39
<b>Balance Forward.....</b>			<b>\$0.00</b>

Adjustments

Late Payment Charges on 03/02/2020.....			\$0.57*
<b>Total Adjustments.....</b>			<b>\$0.57*</b>

**Total Amount Due.....**

APPROVED  
COUNTY AUDITOR  
DB DR

**\$11.97**

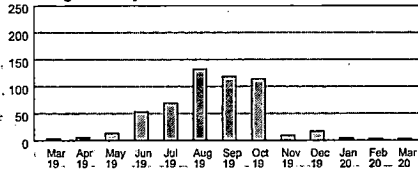
Contract Details	Usage kWh	Avg Rate	Amount
02/20/20 - 03/19/20 Fixed Rate (Contract Rate : 0.04551)	3.00	0.04551	\$0.14

The average price you paid for electricity this month is 379.333¢ 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





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 #: 1503190177 / Bill #: B2003266413 Bill Date: 03/27/20

Page: 1 of 2

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

APR 01 2020

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

325  
 ODLTS 2004 Kilowatt/Courthouse

Bill Date: 03/27/20 Bill Period - 02/25/20 thru 03/25/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.32	\$46.06	-\$46.32	\$46.06	04/27/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	02/25 - 03/25				367.00		

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17*
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70*
TDU Delivery Charges.....			\$13.51*
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	0.00370	\$1.36
TDU Delivery Charges Non Taxable.....			\$10.19*
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	0.00847	\$3.11
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.....			\$0.64*
PUC Assessment.....			\$0.05*

**Total Current Charges.....** **\$46.06**

**Previous Charges**

Previous Balance.....			\$46.32
Payment on 03/12/2020.....			-\$46.32
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due.....** **\$46.06**

Contract Details	Usage kWh	Avg Rate	Amount
02/26/20 - 03/25/20 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

18363

Shelly Stone

RECEIVED  
 MAR 31 2020

BY: *LB*

APPROVED  
 COUNTY AUDITOR  
*LB DR*

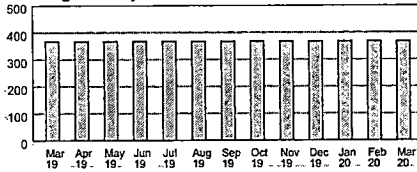
\$46.06

The average price you paid for electricity this month is 12.362¢ 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

Acct #: 1709200260 / Bill #: B2003204367 Bill Date: 03/23/20

78363

Page: 1 of 2

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

APR 01 2020  
010-5440-613

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

Matagorda Fireman's Hall / Pt #2

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

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  
MAR 31 2020

BY: SB

Shelly Post

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$306.48	\$207.91	-\$297.52	\$216.87	04/22/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330875	ACT	02/19 - 03/19	115959	115236	1	723.00	17.30	0

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	723.00	0.00046	\$0.33
CKWH : Commercial Energy.....	723.00	0.04550	\$32.90
TDU Delivery Charges.....			\$138.63
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.....	17.30	1.28613	\$22.25
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	17.30	2.08092	\$36.00
TDU Delivery Charges Non Taxable.....			\$20.08
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	723.00	0.01929	\$13.95
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	723.00	0.00848	\$6.13
TDU Surcharges.....			\$10.17
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).....	723.00	0.00034	\$0.25
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.....			\$0.30
<b>Total Current Charges.....</b>			<b>\$207.91</b>

Previous Charges

Previous Balance.....			\$306.48
Payment on 03/12/2020.....			-\$179.72
Payment on 03/12/2020.....			-\$126.76
<b>Balance Forward.....</b>			<b>\$0.00</b>

Adjustments

Late Payment Charges on 03/02/2020.....			\$8.96
---	--	--	--------

Please return this portion with your payment

APPROVED  
COUNTY AUDITOR  
SB DR

\$216.87

APPROVED  
COUNTY AUDITOR

DB DK

Total Adjustments.....

\$8.96

Total Amount Due.....

\$216.87

Contract Details

Usage kWh

Avg Rate

Amount

02/20/20 - 03/19/20 Fixed Rate (Contract Rate : 0.04551)

723.00

0.04596

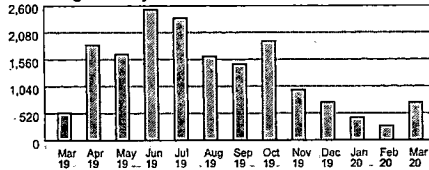
\$33.23

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

The average price you paid for electricity this month is 28.715¢ 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.

Usage History



APPROVED  
COUNTY AUDITOR





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

548

APR 01 2020



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PSS 118564AA26-A-1  
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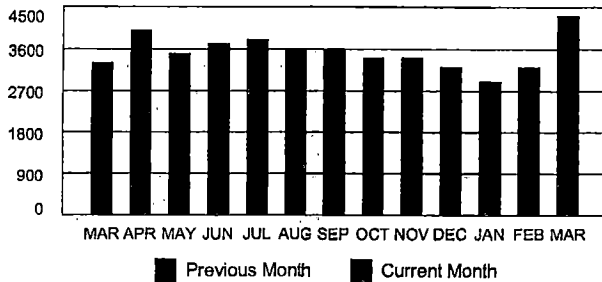


MATAGORDA COUNTY  
SHERIFFS OFFICE  
2308 AVENUE F  
BAY CITY TX 77414-6045



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  
MAR 31 2020

BY: *AB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. 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
04-098000-02	04/15/2020	\$202.29

**ACCOUNT INFORMATION**

Service Address: 2308 Ave F  
Service Period: ✓ 02/12/2020 to 03/13/2020  
Billing Date: 03/26/2020  
Due Date: 04/15/2020  
Penalty Date: 04/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	1,950	✓ 1,907	4,300

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$99.63
Sewer	\$102.66
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$202.29</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$202.29</b>
<b>TOTAL DUE IF PAID AFTER 04/20/2020</b>	<b>\$222.52</b>

APPROVED  
COUNTY AUDITOR

*AB DR*



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

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

010-54410-560



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

548

APR 01 2020

# ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	04/15/2020	\$588.83

## ACCOUNT INFORMATION

Service Address: 2323 Ave E  
 Service Period: ✓02/12/2020 to 03/13/2020  
 Billing Date: 03/26/2020  
 Due Date: 04/15/2020  
 Penalty Date: 04/20/2020

## 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 DR

**TOTAL CURRENT CHARGES** *BL* **\$588.83**

Balance Forward \$0.00

**TOTAL AMOUNT DUE** **\$588.83**

**TOTAL DUE IF PAID AFTER 04/20/2020** **\$647.71**



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

\*\*\*NOTICE\*\*\*

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

010-54410-512



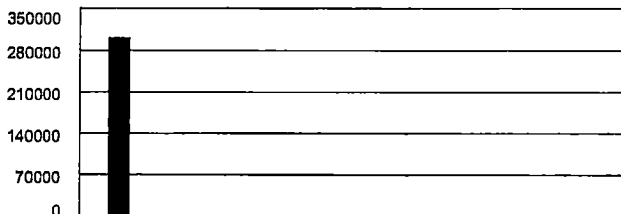
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4468 J AV 0-366



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



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

■ 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.

RECEIVED  
MAR 31 2020

BY: *JB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. 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

APR 01 2020



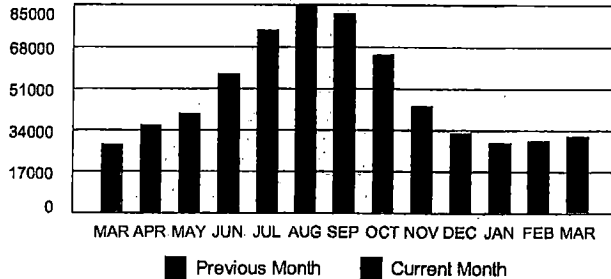
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4430 1 AV 0.386



MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

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-BI JUST TAKE A  
COPY OF YOUR STATEMENT AND YOUR CASH OR PIN BASED DEBIT  
CARD.

Shelly Stott

010-54410-510

RECEIVED  
MAR 31 2020

BY: SB

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	04/15/2020	\$770.19

### ACCOUNT INFORMATION

Service Address: 1700 7th St  
Service Period: ✓ 02/12/2020 to 03/13/2020  
Billing Date: 03/26/2020  
Due Date: 04/15/2020  
Penalty Date: 04/20/2020

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	787	765 ✓	2,200
Water	16,206	15,912 ✓	29,400

Total Water Usage: 31,600

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$358.38
Sewer	\$411.81
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$770.19</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$770.19</b>
<b>TOTAL DUE IF PAID AFTER 04/20/2020</b>	<b>\$847.21</b>

APPROVED  
COUNTY AUDITOR  
SB DR



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 04/20/2020. 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.

1885

1885

1885

1885



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

548

APR 01 2020



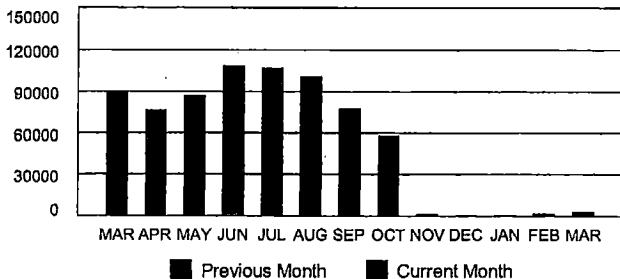
\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 118584AA26-A-1  
4431 J AV 0-366



MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080

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.

Shelly Stone 010-54410-510

RECEIVED  
MAR 31 2020

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. 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
04-214100-00	04/15/2020	\$96.00

### ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig  
Service Period: ✓ 02/12/2020 to 03/13/2020  
Billing Date: 03/26/2020  
Due Date: 04/15/2020  
Penalty Date: 04/20/2020

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	11,336	11,336 ✓	0
Water	4,377	4,348 ✓	2,900

Total Water Usage: 2,900

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$96.00
Penalty	0.00

TOTAL CURRENT CHARGES **\$96.00**

Balance Forward \$0.00

TOTAL AMOUNT DUE **\$96.00**

TOTAL DUE IF PAID AFTER 04/20/2020 **\$106.00**



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*  
Late charges must be paid by the 25th to avoid disconnection.

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

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MAR 31 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				
02/18/20	03/18/20	29	2	123818	127022	10300035	1	3204	380.40
THANK YOU FOR YOUR PAYMENT 03/11/20									-374.91
PREVIOUS AMOUNT DUE									374.91
TOTAL AMOUNT DUE									380.40
<p><b>RECEIVED</b> 010-54410-595 MAR 30 2020 BY: <i>AB</i> <i>Lina Kuebet</i></p> <p style="text-align: right;">APPROVED COUNTY AUDITOR <i>AB DR</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$380.40	
CURRENT BILLING PERIOD	29	3204	110	13.12	CURRENT BILL PAST DUE AFTER	04/15/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	3149	102	12.09					
SAME PERIOD LAST YEAR	28	2523	90	11.06	AFTER DUE DATE PAY			\$380.40	
Your Electricity Use Over The Last 13 Months				<p><b>BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE BALLOTS ARE DUE BY 5:00PM FRIDAY MAY 8TH, 2020</b></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> 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	

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APR 01 2020



Office Hours:  
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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				
02/18/20	03/18/20 ✓	29	2	10155 ✓	10327	10296224	1	172	37.20
1 100W- HPS								42	10.50
THANK YOU FOR YOUR PAYMENT 03/11/20								-51.30	
PREVIOUS AMOUNT DUE								51.30	
TOTAL AMOUNT DUE								47.70	
<p><b>RECEIVED</b> MAR 31 2020 BY: <i>AB</i></p> <p>010-54410-613 W</p> <p>APPROVED COUNTY AUDITOR <i>DB DR</i></p>					<p><b>TOTAL NOW DUE</b></p> <p><b>\$47.70</b></p>				
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	CURRENT BILL PAST DUE AFTER		04/15/20	BILL IS DUE UPON RECEIPT	
CURRENT BILLING PERIOD	29	172	6	1.28	AFTER DUE DATE PAY			\$47.70	
PREVIOUS BILLING PERIOD	31	208	7	1.32					
SAME PERIOD LAST YEAR	28	194	7	1.40					
<p>Your Electricity Use Over The Last 13 Months</p>					<p><b>BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE</b></p> <p><b>BALLOTS ARE DUE BY 5:00PM FRIDAY MAY 8TH, 2020</b></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>				

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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																																								
02/18/20	03/18/20 ✓	29	0			0			0.00																																				
2 100W- HPS 11 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 03/11/20 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									21.00 115.50 18.00 -154.50 154.50 154.50																																				
<b>RECEIVED</b> MAR 31 2020 BY: <u>OB</u>									010-54410-613 MW																																				
<table border="1"> <thead> <tr> <th>COMPARISONS</th> <th>DAYS SERVICE</th> <th>KWH USED</th> <th>AVG. KWH/DAY</th> <th>COST PER DAY</th> <th colspan="2">TOTAL NOW DUE</th> <th colspan="2"></th> </tr> </thead> <tbody> <tr> <td>CURRENT BILLING PERIOD</td> <td>29</td> <td>0</td> <td>0</td> <td>0</td> <td colspan="2"></td> <td colspan="2" style="text-align: right;"><b>\$154.50</b></td> </tr> <tr> <td>PREVIOUS BILLING PERIOD</td> <td>31</td> <td>0</td> <td>0</td> <td>0</td> <td>CURRENT BILL PAST DUE AFTER</td> <td>04/15/20</td> <td colspan="2">BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td>SAME PERIOD LAST YEAR</td> <td>28</td> <td>0</td> <td>0</td> <td>0</td> <td colspan="2">AFTER DUE DATE PAY</td> <td colspan="2">\$154.50</td> </tr> </tbody> </table>									COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				CURRENT BILLING PERIOD	29	0	0	0			<b>\$154.50</b>		PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	04/15/20	BILL IS DUE UPON RECEIPT		SAME PERIOD LAST YEAR	28	0	0	0	AFTER DUE DATE PAY		\$154.50		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE																																								
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APPROVED  
COUNTY AUDITOR  
OB DR

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1	ESTIMATED
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APR 01 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				
02/18/20	03/18/20	29	2	258	259	10329608	1	1	20.11
THANK YOU FOR YOUR PAYMENT 03/11/20									-20.91
PREVIOUS AMOUNT DUE									20.91
TOTAL AMOUNT DUE									20.11
<p><b>RECEIVED</b></p> <p>MAR 31 2020</p> <p>BY: <i>DB</i></p> <p>010-54410-662</p> <p><i>M</i></p> <p>APPROVED COUNTY AUDITOR <i>DB DR</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$20.11	
CURRENT BILLING PERIOD	29	1	0	0.69	CURRENT BILL PAST DUE AFTER 04/15/20			BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	9	0	0.67					
SAME PERIOD LAST YEAR	28	2	0	0.72	AFTER DUE DATE PAY			\$20.11	
<p>Your Electricity Use Over The Last 13 Months</p>				<p><b>BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE</b></p> <p><b>BALLOTS ARE DUE BY 5:00PM FRIDAY MAY 8TH, 2020</b></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

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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				
02/18/20	03/18/20	29	2	1628	1643	10299044	1	15	21.51
THANK YOU FOR YOUR PAYMENT 03/11/20									-21.31
PREVIOUS AMOUNT DUE									21.31
TOTAL AMOUNT DUE									21.51
<p><b>RECEIVED</b></p> <p>MAR 31 2020</p> <p>BY: ..... <i>DB</i> .....</p> <p>010-54410-662 w</p> <p>APPROVED COUNTY AUDITOR <i>DB DR</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$21.51	
CURRENT BILLING PERIOD	29	15	1	0.74	CURRENT BILL PAST DUE AFTER 04/15/20			BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	13	0	0.69					
SAME PERIOD LAST YEAR	28	32	1	0.83	AFTER DUE DATE PAY			\$21.51	
Your Electricity Use Over The Last 13 Months				<p><b>BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE</b></p> <p><b>BALLOTS ARE DUE BY 5:00PM FRIDAY MAY 8TH, 2020</b></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

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Office Hours:  
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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				
02/18/20	03/18/20 ✓	29	2	23568 ✓	23619	10295975	1	51	32.86
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 03/11/20									-94.67
PREVIOUS AMOUNT DUE									94.67
TOTAL AMOUNT DUE									94.36
<p><b>RECEIVED</b> MAR 31 2020</p> <p>BY: <i>DB</i></p> <p>010-54410-613 <i>W</i></p> <p>APPROVED COUNTY AUDITOR <i>DB DR</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$94.36	
CURRENT BILLING PERIOD	29	51	2	1.13	CURRENT BILL PAST DUE AFTER	04/15/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	54	2	1.07					
SAME PERIOD LAST YEAR	28	48	2	1.16	AFTER DUE DATE PAY			\$94.36	
Your Electricity Use Over The Last 13 Months				<p><b>BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE</b></p> <p><b>BALLOTS ARE DUE BY 5:00PM FRIDAY MAY 8TH, 2020</b></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

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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				
02/18/20	03/18/20	29	2	54018	54077	10297354	1	59	21.20
THANK YOU FOR YOUR PAYMENT 03/11/20									-20.15
PREVIOUS AMOUNT DUE									20.15
TOTAL AMOUNT DUE									21.20
<p><b>RECEIVED</b></p> <p>MAR 31 2020</p> <p>BY: <i>LB</i></p> <p>010-54410-613</p> <p><i>W</i></p> <p>APPROVED COUNTY AUDITOR</p> <p><i>SB DR</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$21.20	
CURRENT BILLING PERIOD	29	59	2	0.73	CURRENT BILL PAST DUE AFTER 04/15/20			BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	49	2	0.65					
SAME PERIOD LAST YEAR	28	44	2	0.70	AFTER DUE DATE PAY			\$21.20	
Your Electricity Use Over The Last 13 Months				<p><b>BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE</b></p> <p><b>BALLOTS ARE DUE BY 5:00PM FRIDAY MAY 8TH, 2020</b></p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

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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				
02/18/20	03/18/20	29	2	58941	59242	10297352	1	301	46.61

THANK YOU FOR YOUR PAYMENT 03/11/20  
 PREVIOUS AMOUNT DUE -180.17  
 TOTAL AMOUNT DUE 180.17  
 46.61

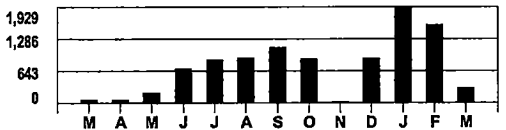
**RECEIVED**  
 MAR 31 2020  
 BY: *AB*

010-54410-613  
 W

APPROVED  
 COUNTY AUDITOR  
*AB DR*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	29	301	10	1.61	<b>\$46.61</b>		
PREVIOUS BILLING PERIOD	31	1573	51	5.81			
SAME PERIOD LAST YEAR	28	66	2	0.78	AFTER DUE DATE PAY <b>\$46.61</b>		

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**  
**BALLOTS ARE DUE BY 5:00PM FRIDAY MAY 8TH, 2020**

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**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	221260	221250	10	37.55
Sewage				37.55

**MAR 31 2020**

Matagorda WD & WSC

CUSTOMER		DUE DATE PAST DUE AFTER THIS DATE
ROUTE	ACCOUNT	
1	10	4/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
75.10		75.10

MAIL THIS STUB WITH YOUR PAYMENT

*010-54410-613*  
APPROVED  
COUNTY AUDITOR  
*AB* *W*

Go to [www.payclix.com/matagordawdwc](http://www.payclix.com/matagordawdwc) to pay on line.

Service From 2/18/2020 TO 3/13/2020 ACCOUNT # 10 3/19/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	13	1	75.10	0.00	75.10

Park Mata. Co. *PCH2*  
PO Box 571  
Matagorda TX 77457

This bill is due by the 10th of the month following billing. Service will be discontinued 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**  
MAR 27 2020

BY: *AB*

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	23220	21970	1,250	43.75
Sewage				43.75

**MAR 31 2020**

010-54410-613

APPROVED  
COUNTY AUDITOR

*JB km*

*mw*

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	214	4/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
87.50		87.50

MAIL THIS STUB WITH YOUR PAYMENT

Go to [www.payclix.com/matagordawdwscc](http://www.payclix.com/matagordawdwscc) to pay on line.

Service From 2/21/2020 TO 3/17/2020 ACCOUNT # 214 3/19/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
3	17	1	87.50	0.00	87.50

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

**RECEIVED**  
MAR 27 2020

BY: *JB*.....