

360

MATAGORDA CO OFFICE BLDG.

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER		
	2200 7TH ST		1-01-01600-01 61		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	03/31/20	05/01/20	05/06/20		
READ DATE(G) 05/01/20 METER NUM. 89915 PRES. READ 7539 PREV. READ /7539 TOTAL CCF 0	TOTAL CCF 			DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00	
RECEIVED MAY 12 2020 BY: <i>AB</i>			APPROVED COUNTY AUDITOR <i>DB KU</i>		
010-54410-508 <i>Yak</i>			TOTAL NOW DUE	19.00	
			PENALTY AMOUNT	0.00	
			PAY THIS AMOUNT AFTER 05/20/2020 19.00		

375

MATAGORDA CO OFFICE BLDG

MESSAGES

***** DUE DATE 05-20-20 *****

LOBBY is OPEN at 08:15 daily effective May 11, and we continue to accept all business transactions at our drive through as well. We accept payment by PHONE using your credit/debit card, at the drive through, at our night drop box (no cash please) and by auto-draft.

More safety information at www.baycitygas.com or at 245-2327.

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

360

MATAGORDA CO JAIL

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603, BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	2323 AVE E		1-04-14800-00 61	
	SERVICE PERIOD	FROM	TO	BILLING DATE
	03/30/20	04/30/20	05/06/20	
READ DATE(G) 04/30/20 METER NUM. 9989964 PRES. READ 10644 PREV. READ ✓9705 TOTAL CCF 939	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 558.02 THIS MONTH 577.02	
RECEIVED MAY 12 2020 BY: <i>DB</i>			APPROVED COUNTY AUDITOR <i>DB KW</i>	
010-54410-512			TOTAL NOW DUE <i>BL</i> 577.02 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 05/20/2020 577.02	

574

MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 05-20-20 *****

LOBBY is OPEN at 08:15 daily effective May 11, and we continue to accept all business transactions at our drive through as well. We accept payment by PHONE using your credit/debit card, at the drive through, at our night drop box (no cash please) and by auto-draft.

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A Calpine Company

Acct #: 1407300234 / Bill #: B2005016584 Bill Date: 05/04/20

Page: 1 of 2

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

MAY 12 2020

Service at ESI ID #: 10032789402787491
560 FM 616 W UNIT PARK
BLESSING, TX 77419

010-54410-615
Blessing Ball Prk W Unit / Pct #4

Bill Date: 05/04/20 Bill Period - 03/31/20 thru 04/30/20

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
MAY 11 2020

BY: [Signature]

[Signature]

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,045.28	\$719.73	-\$1,045.28	\$719.73	06/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	FACT	03/31 - 04/30	813	809	192	768.00	3.50	0

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

Current Charges

Champion Energy Charges		
AGGFEE : Aggregator Fee.....	768.00	\$0.35*
CKWH : Commercial Energy.....	768.00	\$34.95*
TDU Delivery Charges.....		\$546.51*
BAS001:Basic Customer Charge.....	1.00	\$3.26
BAS003:Delivery Point Charge.....	1.00	\$15.81
DIS001:Distribution Charge.....	155.60	\$515.66
TRN001:Transmission Charge.....	3.50	\$4.50
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	3.50	\$7.28
TDU Delivery Charges Non Taxable.....		\$21.80*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	768.00	\$14.82
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	768.00	\$6.98
TDU Surcharges.....		\$68.51*
CRE031:Utility Service Quality - Other Credit.....	155.60	-\$5.29
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	768.00	\$0.26
MSC042:Distribution Cost Recovery Factor.....	155.60	\$71.49
TDU Surcharges Non Taxable.....		\$46.53*
MSC024:Public Purpose Program.....	768.00	\$0.25
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	155.60	\$46.28

Taxes

PUC Assessment.....		\$1.08*
Total Current Charges.....		\$719.73

Previous Charges

Previous Balance.....		\$1,045.28
Payment on 04/16/2020.....		-\$1,045.28
Balance Forward.....		\$0.00

Total Amount Due.....

\$719.73

APPROVED COUNTY AUDITOR

[Signature]

\$1.08*
\$719.73



A Calpine Company

Acct #: 1503190123 / Bill #: B2005016655 Bill Date: 05/04/20

78363

Page: 1 of 2

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

4-30 MAY 12 2020

Service at ES1 ID #: 10032789402787492
FM 616 W STLG 250HPS
BLESSING, TX 77419

010-54410-615
ODLTS Blessing Pric/Pct # 4

Bill Date: 05/04/20 Bill Period - 03/31/20 thru 04/30/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$135.31	\$135.52	-\$135.31	\$135.52	06/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	03/31 - 04/30				840.00		

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
MAY 11 2020

BY: *SB*

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	840.00	0.00045	\$0.38*
CKWH : Commercial Energy.....	840.00	0.04551	\$38.23*
TDU Delivery Charges.....			\$69.91*
<i>BAS001:Basic Customer Charge.....</i>	8.00	0.40000	\$3.20
<i>DIS001:Distribution Charge.....</i>	840.00	0.01549	\$13.01
<i>ODL003:Street Lighting Facilities.....</i>	8.00	6.06000	\$48.48
<i>TRN001:Transmission Charge.....</i>	840.00	0.00251	\$2.11
<i>TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....</i>	840.00	0.00370	\$3.11
TDU Delivery Charges Non Taxable.....			\$15.55*
<i>MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....</i>	840.00	0.01393	\$11.70
<i>MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....</i>	840.00	0.00458	\$3.85
TDU Surcharges.....			\$4.08*
<i>CRE031:Utility Service Quality - Other Credit.....</i>	840.00	-0.00094	-\$0.79
<i>MSC042:Distribution Cost Recovery Factor.....</i>	840.00	0.00580	\$4.87
TDU Surcharges Non Taxable.....			\$7.18*
<i>MSC024:Public Purpose Program.....</i>	840.00	0.00033	\$0.28
<i>MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....</i>	840.00	0.00821	\$6.90

Taxes

PUC Assessment.....			\$0.19*
Total Current Charges.....			\$135.52

APPROVED COUNTY AUDITOR

SB Kue

\$0.19*
\$135.52

Previous Charges

Previous Balance.....			\$135.31
Payment on 04/16/2020.....			-\$135.31
Balance Forward.....			\$0.00

Total Amount Due..... \$135.52

Contract Details	Usage kWh	Avg Rate	Amount
04/01/20 - 04/30/20 Fixed Rate (Contract Rate : 0.04551)	840.00	0.04596	\$38.61 ✓



A Calpine Company

Acct #: 1503190125 / Bill #: B2005016656 Bill Date: 05/04/20

Page: 1 of 2

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

4-30
MAY 12 2020

Service at ESI ID #: 10032789405892400
2323 AVENUE E
BAY CITY, TX 77414-6001

010-54410-512
2323 Ave E / Jail

Bill Date: 05/04/20 Bill Period - 03/31/20 thru 04/30/20

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
MAY 11 2020

BY: *DB*

[Handwritten Signature]

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,189.49	\$4,323.79	-\$4,189.49	\$4,323.79	06/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	03/31 - 04/30	28673	28341	192	63,744.00	113.10	0

Qty Rate Amount

Current Charges

Champion Energy Charges		
AGGFEE : Aggregator Fee.....	63,744.00	\$28.68*
CKWH : Commercial Energy.....	63,744.00	\$2,900.99*
TDU Delivery Charges.....		\$800.50*
BAS001:Basic Customer Charge.....	1.00	\$3.26
BAS003:Delivery Point Charge.....	1.00	\$15.81
DIS001:Distribution Charge.....	120.90	\$400.66
TRN001:Transmission Charge.....	113.10	\$145.45
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	113.10	\$235.32
TDU Delivery Charges Non Taxable.....		\$378.80*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	120.90	\$275.66
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	120.90	\$103.14
TDU Surcharges.....		\$75.48*
CRE031:Utility Service Quality - Other Credit.....	120.90	-\$4.11
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	63,744.00	\$21.99
MSC042:Distribution Cost Recovery Factor.....	120.90	\$55.55
TDU Surcharges Non Taxable.....		\$57.00*
MSC024:Public Purpose Program.....	63,744.00	\$21.04
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	120.90	\$35.96

Taxes

Gross Receipts Reimb.....		\$76.00*
PUC Assessment.....		\$6.34*
Total Current Charges.....		\$4,323.79

Previous Charges

Previous Balance.....		\$4,189.49
Payment on 04/16/2020.....		-\$4,189.49
Balance Forward.....		\$0.00

Total Amount Due.....

\$4,323.79

APPROVED
COUNTY AUDITOR
DB KM



A Calpine Company

Acct #: 1503190126 / Bill #: B2005016657 Bill Date: 05/04/20

78363

Page: 1 of 2

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

MAY 12 2020
010-5440-512

Service at ESI ID #: 10032789405892401
2323 Avenue E Odlt 250hps Unit FI
Bay City, TX 77414-6001

00LTS 2323 Ave E / Jail

Bill Date: 05/04/20 Bill Period - 03/31/20 thru 04/30/20

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.64	\$15.73	-\$15.64	\$15.73	06/03/20

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
UNMETERED	<input checked="" type="checkbox"/>	03/31 - 04/30				105.00		

support@championenergyservices.com
www.championenergyservices.com

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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	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05*
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78*
TDU Delivery Charges.....			\$6.27*
DIS001: Distribution Charge.....	105.00	0.01552	\$1.63
ODL005: Outdoor Lighting Facilities.....	1.00	3.99000	\$3.99
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.....			\$2.98*
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01933	\$2.03
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00905	\$0.95
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.....			\$0.89*
MSC024: Public Purpose Program.....	105.00	0.00028	\$0.03
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	105.00	0.00819	\$0.86

Taxes

Gross Receipts Reimb.....			\$0.23*
PUC Assessment.....			\$0.02*

Total Current Charges.....

APPROVED COUNTY AUDITOR

\$15.73

Previous Charges

Previous Balance.....			\$15.64
Payment on 04/16/2020.....			-\$15.64
Balance Forward.....			\$0.00

DB KM

Total Amount Due..... \$15.73

Contract Details	Usage kWh	Avg Rate	Amount
04/01/20 - 04/30/20 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83*

Please return this portion with your payment

RECEIVED
MAY 11 2020

BY: DB



A Calpine Company

Acct #: 1503190158 / Bill #: B2005016658 Bill Date: 05/04/20

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

4-30 MAY 12 2020
010-54410-615

Service at ESI ID #: 10032789461693260
FM 616 W UNIT COUNTY MATAGORDA COUNTY
BLESSING, TX 77419

Blessing Comm Ctr/ Pct #4

Bill Date: 05/04/20 Bill Period - 03/31/20 thru 04/30/20

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
MAY 11 2020

BY: JB

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$189.27	\$97.40	-\$189.27	\$97.40	06/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	03/31 - 04/30	121275	121193	1	82.00	0.40	.0

	Qty	Rate	Amount
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Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	82.00	0.00049	\$0.04*
CKWH : Commercial Energy.....	82.00	0.04549	\$3.73*
TDU Delivery Charges.....			\$76.75*
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	17.00	3.31412	\$56.34
TRN001:Transmission Charge.....	0.40	1.27500	\$0.51
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	0.40	2.07500	\$0.83
TDU Delivery Charges Non Taxable.....			\$2.33*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	82.00	0.01927	\$1.58
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	82.00	0.00915	\$0.75
TDU Surcharges.....			\$9.31*
CRE031:Utility Service Quality - Other Credit.....	17.00	-0.03412	-\$0.58
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	82.00	0.00036	\$0.03
MSC042:Distribution Cost Recovery Factor.....	17.00	0.45941	\$7.81
TDU Surcharges Non Taxable.....			\$5.09*
MSC024:Public Purpose Program.....	82.00	0.00036	\$0.03
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	17.00	0.29765	\$5.06

Taxes
PUC Assessment..... \$0.15*
Total Current Charges..... \$97.40

Previous Charges

Previous Balance.....	\$189.27
Payment on 04/16/2020.....	-\$189.27
Balance Forward.....	\$0.00

Total Amount Due..... \$97.40

APPROVED
COUNTY AUDITOR
JB KM



Acct #: 1503190159 / Bill #: B2005016659 Bill Date: 05/04/20

78363

Page: 1 of 2

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

430 MAY 12 2020

Service at ESI ID #: 10032789461693261
FM 616 W ODL
BLESSING, TX 77419

010-54410-615
ODLTS Blessing Comm Ctr/ Pet# 4

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

Bill Date: 05/04/20 Bill Period - 03/31/20 thru 04/30/20

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
MAY 11 2020

BY: DB

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7.17	\$7.20	-\$7.17	\$7.20	06/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	03/31 - 04/30				39.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	39.00	0.00051	\$0.02*
CKWH : Commercial Energy.....	39.00	0.04538	\$1.77*
TDU Delivery Charges.....			\$3.78*
DIS001: Distribution Charge.....	39.00	0.01538	\$0.60
ODL005: Outdoor Lighting Facilities.....	1.00	2.94000	\$2.94
TRN001: Transmission Charge.....	39.00	0.00256	\$0.10
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	39.00	0.00359	\$0.14
TDU Delivery Charges Non Taxable.....			\$1.10*
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	39.00	0.01923	\$0.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	39.00	0.00897	\$0.35
TDU Surcharges.....			\$0.19*
CRE031: Utility Service Quality - Other Credit.....	39.00	-0.00103	-\$0.04
MSC042: Distribution Cost Recovery Factor.....	39.00	0.00590	\$0.23
TDU Surcharges Non Taxable.....			\$0.33*
MSC024: Public Purpose Program.....	39.00	0.00026	\$0.01
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	39.00	0.00821	\$0.32
Taxes			\$0.01 -
PUC Assessment.....			\$7.20
Total Current Charges.....			\$7.20

Previous Charges

Previous Balance.....	\$7.17
Payment on 04/16/2020.....	-\$7.17
Balance Forward.....	\$0.00
Total Amount Due.....	\$7.20

APPROVED
COUNTY AUDITOR
DB km

Contract Details	Usage kWh	Avg Rate	Amount
04/01/20 - 04/30/20 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79 ✓

Please return this portion with your payment



A Calpine Company

Acct #: 1503190166 / Bill #: B2005016660 Bill Date: 05/04/20

18363

Page: 1 of 2

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

430 MAY 12 2020

010-54410-615

Hefflinger Prk Lts Blessing/Pct#4

Service at ESI ID #: 10032789478079271
AVENUE C UNIT PRKLITE HEFFLINGER PARK
BLESSING, TX 77419

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

Bill Date: 05/04/20 Bill Period - 03/31/20 thru 04/30/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$52.77	\$45.46	-\$52.77	\$45.46	06/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
144074530	ACT	03/31 - 04/30	5295	4964	1	331.00		0

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

support@championenergyservices.com
www.championenergyservices.com

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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
MAY 11 2020

BY: AB

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	331.00	0.00045	\$0.15
CKWH : Commercial Energy.....	331.00	0.04550	\$15.06
TDU Delivery Charges.....			\$14.06
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	331.00	0.01550	\$5.13
TRN001:Transmission Charge.....	331.00	0.00251	\$0.83
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	331.00	0.00368	\$1.22
TDU Delivery Charges Non Taxable.....			\$9.40
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	331.00	0.01930	\$6.39
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	331.00	0.00909	\$3.01
TDU Surcharges.....			\$6.02
CRE031:Utility Service Quality - Other Credit.....	331.00	-0.00021	-\$0.07
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	331.00	0.00580	\$1.92
TDU Surcharges Non Taxable.....			\$0.71
MSC024:Public Purpose Program.....	331.00	0.00033	\$0.11
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	331.00	0.00181	\$0.60

Taxes			
PUC Assessment.....			\$0.06
Total Current Charges.....			\$45.46

Previous Charges

Previous Balance.....	\$52.77
Payment on 04/16/2020.....	-\$52.77
Balance Forward.....	\$0.00

Total Amount Due.....

\$45.46

APPROVED
COUNTY AUDITOR

AB KW

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

MAY 12 2020
010-54410-560
2308 Ave F / S.O.

Service at ESI ID #: 10032789485567631
2308 AVENUE F
BAY CITY, TX 77414-6045

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

Bill Date: 05/04/20 Bill Period - 03/31/20 thru 04/30/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$888.30	\$954.84	-\$888.30	\$954.84	06/03/20

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
558782938	ACT	03/31 - 04/30	14194	14040	80	12,320.00	32.40	0

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.....	12,320.00	0.00045	\$5.54
CKWH : Commercial Energy.....	12,320.00	0.04551	\$560.68
TDU Delivery Charges.....			\$235.52
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	32.40	3.31389	\$107.37
TRN001:Transmission Charge.....	32.40	1.28611	\$41.67
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	32.40	2.08055	\$67.41
TDU Delivery Charges Non Taxable.....			\$101.52
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	32.40	2.28025	\$73.88
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	32.40	0.85309	\$27.64
TDU Surcharges.....			\$20.09
CRE031:Utility Service Quality - Other Credit.....	32.40	-0.03395	-\$1.10
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	12,320.00	0.00034	\$4.25
MSC042:Distribution Cost Recovery Factor.....	32.40	0.45957	\$14.89
TDU Surcharges Non Taxable.....			\$13.71
MSC024:Public Purpose Program.....	12,320.00	0.00033	\$4.07
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	32.40	0.29753	\$9.64

Taxes			
Gross Receipts Reimb.....			\$16.41
PUC Assessment.....			\$1.37
Total Current Charges.....			\$954.84

Previous Charges

Previous Balance.....			\$888.30
Payment on 04/16/2020.....			-\$888.30
Balance Forward.....			\$0.00

Total Amount Due..... \$954.84

APPROVED COUNTY AUDITOR

DB KM

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MAY 11 2020

BY: DB

[Handwritten Signature]



A Calpine Company

Acct #: 1503190178 / Bill #: B2005016662 Bill Date: 05/04/20

Page: 1 of 2

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

MAY 12 2020

Service at ESI ID #: 10032789496308881
1700 7TH ST COUNTY COURTHOUSE
BAY CITY, TX 77414-5080

010-54410-510
1700 7th St / Courthouse

Bill Date: 05/04/20 Bill Period - 03/31/20 thru 04/30/20

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.

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BY: *AB*

[Handwritten Signature]

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,058.98	\$6,033.78	-\$6,058.98	\$6,033.78	06/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	03/31 - 04/30	31868	31429	192	84,288.00	186.80	0

Qty Rate Amount

Current Charges

Champion Energy Charges				
AGGFEE : Aggregator Fee.....	84,288.00	0.00045		\$37.93*
CKWH : Commercial Energy.....	84,288.00	0.04551		\$3,835.95*
TDU Delivery Charges.....				\$1,267.02*
BAS001:Basic Customer Charge.....	1.00	3.26000		\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000		\$15.81
DIS001:Distribution Charge.....	186.80	3.31402		\$619.06
TRN001:Transmission Charge.....	186.80	1.28597		\$240.22
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	186.80	2.08067		\$388.67
TDU Delivery Charges Non Taxable.....				\$585.28*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	186.80	2.28009		\$425.92
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	186.80	0.85310		\$159.36
TDU Surcharges.....				\$110.60*
CRE031:Utility Service Quality - Other Credit.....	186.80	-0.03399		-\$6.35
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000		\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	84,288.00	0.00034		\$29.08
MSC042:Distribution Cost Recovery Factor.....	186.80	0.45942		\$85.82
TDU Surcharges Non Taxable.....				\$83.38*
MSC024:Public Purpose Program.....	84,288.00	0.00033		\$27.82
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	186.80	0.29743		\$55.56

Taxes

Gross Receipts Reimb.....				\$104.87*
PUC Assessment.....				\$8.75*

Total Current Charges.....

\$6,033.78

Previous Charges

Previous Balance.....				\$6,058.98
Payment on 04/16/2020.....				-\$6,058.98
Balance Forward.....				\$0.00

Total Amount Due.....

\$6,033.78

APPROVED
COUNTY AUDITOR
AB km



Acct #: 1503190181 / Bill #: B2005016663 Bill Date: 05/04/20 78363 Page: 1 of 2

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

4-30 MAY 12 2020

Service at ESI ID #: 10032789497890130
201 FM 616 W UNIT SEWLIFT
BLESSING, TX 77419

010-54410-615
E. End of Prk Blessing / Pct #4

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

Bill Date: 05/04/20 Bill Period - 03/31/20 thru 04/30/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$97.23	\$83.36	-\$97.23	\$83.36	06/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	03/31 - 04/30	41675	40979	1	696.00		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.

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BY: *LB*

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	696.00	0.00044	\$0.31*
CKWH : Commercial Energy.....	696.00	0.04550	\$31.67*
TDU Delivery Charges.....			\$21.98*
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	696.00	0.01549	\$10.78
TRN001:Transmission Charge.....	696.00	0.00251	\$1.75
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	696.00	0.00369	\$2.57
TDU Delivery Charges Non Taxable.....			\$19.76*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	696.00	0.01929	\$13.43
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	696.00	0.00909	\$6.33
TDU Surcharges.....			\$8.06*
CRE031:Utility Service Quality - Other Credit.....	696.00	-0.00020	-\$0.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	696.00	0.00579	\$4.03
TDU Surcharges Non Taxable.....			\$1.48*
MSC024:Public Purpose Program.....	696.00	0.00033	\$0.23
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	696.00	0.00179	\$1.25

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

\$0.10*
\$83.36

Previous Charges

Previous Balance.....
Payment on 04/16/2020.....
Balance Forward.....

APPROVED
COUNTY AUDITOR
LB KCU

\$97.23
-\$97.23
\$0.00

Total Amount Due.....

\$83.36



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

548

MAY 11 2020



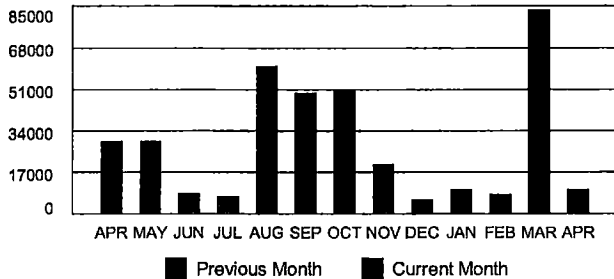
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MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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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010-54410-661
Guy Glahn

BY: *DB*

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-032000-01	05/15/2020	\$394.78

ACCOUNT INFORMATION

Service Address: Hamman Rd
Service Period: ✓ 03/25/2020 to 04/25/2020
Billing Date: 04/27/2020
Due Date: 05/15/2020
Penalty Date: 05/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,225	12,172 ✓	5,300
Water	4,695	4,647 ✓	4,800

Total Water Usage: 10,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$192.08
Sewer	\$202.70
Penalty	0.00
TOTAL CURRENT CHARGES	\$394.78
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$394.78
TOTAL DUE IF PAID AFTER 05/20/2020	\$434.26

APPROVED COUNTY AUDITOR DB KM



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 05/20/2020. 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

MAY 11 2020



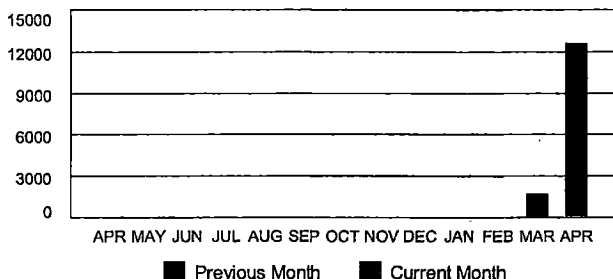
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4465 1 AV 0.386



MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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
MAY 07 2020

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2020. 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
16-032010-03	05/15/2020	\$54.76

ACCOUNT INFORMATION

Service Address: Columbus Rd
Service Period: ✓ 03/25/2020 to 04/25/2020
Billing Date: 04/27/2020
Due Date: 05/15/2020
Penalty Date: 05/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	746	620 ✓	12,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$54.76
Penalty	0.00
TOTAL CURRENT CHARGES	\$54.76
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$54.76
TOTAL DUE IF PAID AFTER 05/20/2020	\$64.76

APPROVED
COUNTY AUDITOR
SB KM



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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

010-54410-661
Gay Graham



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

548

MAY 11 2020



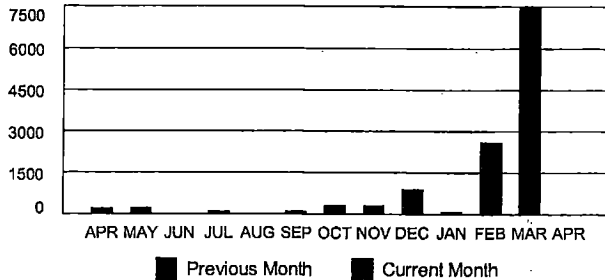
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MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958

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
MAY 07 2020

BY: SB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2020. 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
16-032020-00	05/15/2020	\$53.03

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 03/13/2020 to 04/14/2020
Billing Date: 04/27/2020
Due Date: 05/15/2020
Penalty Date: 05/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	720	720 ✓	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$27.67
Sewer	\$25.36
Penalty	0.00
TOTAL CURRENT CHARGES	\$53.03
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$53.03
TOTAL DUE IF PAID AFTER 05/20/2020	\$63.03

APPROVED
COUNTY AUDITOR
DB KM



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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

010-54410-661
Gary Seaman

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

370
MAY 11 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				
03/18/20	04/18/20	31	2	10327	10523	10296224	1	196	39.60

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 04/08/20
 PREVIOUS AMOUNT DUE 47.70
 TOTAL AMOUNT DUE 50.10

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MAY 08 2020

BY: *LB*

010-54410-613
W

APPROVED
COUNTY AUDITOR
DB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	196	6	1.28	\$50.10		
PREVIOUS BILLING PERIOD	29	172	6	1.28			
SAME PERIOD LAST YEAR	31	216	7	1.33	AFTER DUE DATE PAY \$50.10		

Your Electricity Use Over The Last 13 Months



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 | |

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

370
MAY 11 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				
03/18/20	04/18/20	31	0			0			0.00
2 100W- HPS 11 LED-100 W VANDAL PROOLF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 04/08/20 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE								84 462 0 -154.50 154.50 154.50	
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;"> <p>RECEIVED MAY 08 2020 BY: <i>SB</i></p> </div> <div style="text-align: center;"> <p>010-54410-613 <i>W</i></p> </div> <div style="text-align: center;"> <p>APPROVED COUNTY AUDITOR <i>SB KM</i></p> </div> </div>									
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	05/15/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	29	0	0	0					
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DATE PAY			\$154.50	
VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY									

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

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

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

370
MAY 11 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 / Marine	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/20	04/18/20	31	2	259	260	10329608	1	1	20.11
THANK YOU FOR YOUR PAYMENT 04/08/20									-20.11
PREVIOUS AMOUNT DUE									20.11
TOTAL AMOUNT DUE									20.11
<p>RECEIVED MAY 08 2020 BY: <i>DB</i></p> <p><i>010-54410662</i> <i>W</i></p> <p>APPROVED COUNTY AUDITOR <i>DB Klu</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$20.11	
CURRENT BILLING PERIOD	31	1	0	0.65	CURRENT BILL PAST DUE AFTER	05/15/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	29	1	0	0.69					
SAME PERIOD LAST YEAR	24	2	0	0.84	AFTER DUE DATE PAY			\$20.11	
Your Electricity Use Over The Last 13 Months				VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY					

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

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

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

370
MAY 11 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				
03/18/20	04/18/20	31	2	1643	1665	10299044	1	22	22.20
THANK YOU FOR YOUR PAYMENT 04/08/20									-21.51
PREVIOUS AMOUNT DUE									21.51
TOTAL AMOUNT DUE									22.20
<p>RECEIVED MAY 08 2020 BY: <i>DB</i></p> <p>010-54410-662 W</p> <p>APPROVED COUNTY AUDITOR <i>DB km</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$22.20	
CURRENT BILLING PERIOD	31	22	1	0.72	CURRENT BILL PAST DUE AFTER	05/15/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	29	15	1	0.74					
SAME PERIOD LAST YEAR	31	29	1	0.74	AFTER DUE DATE PAY			\$22.20	
Your Electricity Use Over The Last 13 Months				<p>VISIT OUR WEBSITE AT: www.myjec.coop 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
 Edna (361) 771-4400
 Bay City (979) 245-3029

370

MAY 11 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				
03/18/20	04/18/20	31	2	23619	23676	10295975	1	57	33.49

2 1000W FLOOD LIGHT 800
 1 TRANSFORMER 0
 THANK YOU FOR YOUR PAYMENT 04/08/20
 PREVIOUS AMOUNT DUE -94.36
 TOTAL AMOUNT DUE 94.99

RECEIVED
 MAY 08 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	57	2	1.08	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>05/15/20</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$94.99</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	05/15/20	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$94.99
CURRENT BILL PAST DUE AFTER	05/15/20	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$94.99											
PREVIOUS BILLING PERIOD	29	51	2	1.13									
SAME PERIOD LAST YEAR	31	55	2	1.07									

Your Electricity Use Over The Last 13 Months



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 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	

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Bay City (979) 245-3029

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MAY 11 2020



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

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				
03/18/20	04/18/20	31	2	54077	54356	10297354	1	279	44.30

THANK YOU FOR YOUR PAYMENT. 04/08/20
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-21.20
21.20
44.30

RECEIVED
MAY 08 2020

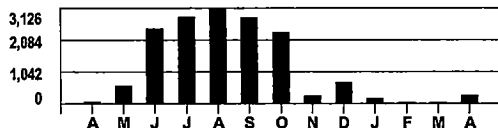
BY: *AB*

010-54410613
W

APPROVED
COUNTY AUDITOR
AB KW

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	279	9	1.43	\$44.30		
PREVIOUS BILLING PERIOD	29	59	2	0.73			
SAME PERIOD LAST YEAR	31	81	3	0.76	AFTER DUE DATE PAY		\$44.30

Your Electricity Use Over The Last 13 Months



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

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

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

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310
 MAY 11 2020



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

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				
03/18/20	04/18/20	31	2	59242	59352	10297352	1	110	26.55

THANK YOU FOR YOUR PAYMENT 04/08/20
 PREVIOUS AMOUNT DUE -46.61
 TOTAL AMOUNT DUE 26.55

RECEIVED
 MAY 08 2020

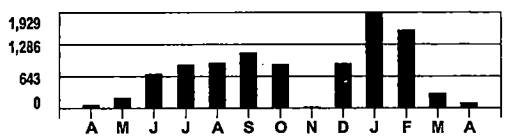
BY: *DB*

010-54410-613
M

APPROVED
 COUNTY AUDITOR
DB *KW*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	110	4	0.86	\$26.55		
PREVIOUS BILLING PERIOD	29	301	10	1.61			
SAME PERIOD LAST YEAR	.31	75	.2	0.74	AFTER DUE DATE PAY \$26.55		

Your Electricity Use Over The Last 13 Months



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 |
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| 6 PRORATED MINIMUM | |
| 7 BUDGET BILL | |
| 8 WEATHERIZATION/CONTRACT | |
| 9 WAITING TO BE BILLED | |

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Bay City (979) 245-3029

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MAY 13 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	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/20	04/18/20	31	2	26158	26725	10329739	1	567	76.71
2 100W- HPS								84	21.00
THANK YOU FOR YOUR PAYMENT 04/22/20								-100.40	
PREVIOUS AMOUNT DUE								100.40	
TOTAL AMOUNT DUE								97.71	
<p>RECEIVED MAY 13 2020 BY: <i>AB</i></p> <p><i>C.F.</i> <i>Code 010-54410-615 K/H</i></p> <p>APPROVED COUNTY AUDITOR <i>DB KM</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$97.71	
CURRENT BILLING PERIOD	31	567	18	2.47	CURRENT BILL PAST DUE AFTER	05/15/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	29	594	20	2.74					
SAME PERIOD LAST YEAR	31	538	17	2.36	AFTER DUE DATE PAY			\$97.71	
Your Electricity Use Over The Last 13 Months									
				<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

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

370



MAY 13 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		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/20	04/18/20	31	2	77034	78660	10329769	1	1626	182.60
THANK YOU FOR YOUR PAYMENT 04/22/20									-150.91
PREVIOUS AMOUNT DUE									150.91
TOTAL AMOUNT DUE									182.60
<p>CF: Code 010-54410-615 R.H.</p> <p>RECEIVED MAY 13 2020 BY: <i>DB</i></p> <p>APPROVED COUNTY AUDITOR <i>DB km</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$182.60	
CURRENT BILLING PERIOD	31	1626	52	5.89	CURRENT BILL PAST DUE AFTER	05/15/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	29	1309	45	5.20					
SAME PERIOD LAST YEAR	31	1402	45	5.12	AFTER DUE DATE PAY			\$182.60	
Your Electricity Use Over The Last 13 Months				<p>VISIT OUR WEBSITE AT: www.myjec.coop</p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

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

1036

Markham M.U.D.
PO Box 311
Markham, TX 77456
979 843-5114



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	132000	131000 ✓	1,000	22.57
Sewage				13.50

MAY 11 2020

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	187	5/20/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
36.07		66.07

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR
AB *kw*

ACCOUNT #187 4/29/20

J.P. Office
PO Box 508
Markham TX 77456

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	18	1	36.07	30.00	66.07

EFFECTIVE IMMEDIATELY
DOOR WILL BE LOCKED
PAY BY DROP BOX MAIL
OFFICE HOURS ARE MO



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MAY 07 2020

BY: *AB*

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000 *	010-54410-464	UTILITIES
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES

2149

TXU ENERGY

VENDOR #2149 STATEMENT DATE: APRIL 29, 2020
ACCT # 100061411211 / INVOICE #052003019057

MAY 13 2020

ADDRESS	ESI ID	METER	SERV.	DATES	TOTAL	DEPT #
190 AVE F UNIT FIRESTATION MARKHAM	10032789487564611	122291027	03/20/20	04/20/20	\$62.35	010-54410-615
RAWLS UNIT FIRESTATION MIDFIELD	10032789433412700	136592656	03/05/20	04/02/20	\$221.37	010-54410-615
				TOTAL:	\$283.72	

APPROVED
COUNTY AUDITOR

DB KM

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MAY 13 2020

BY: DB



Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003019057
 Invoice Date: 04/29/2020

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$331.86	\$331.86 CR	\$0.00	\$283.72	\$283.72	05/29/2020

See remaining pages for invoice details.

Customer Communications



As the coronavirus impacts our communities, the well-being of you and your employees is our top priority. We're here to help in any way we can. If you need help with flexible payment options, please call us at 888-399-5501.

Your business is demanding enough without worrying about electricity. TXU Energy provides you with innovative online account management tools to help you make smarter decisions about energy consumption. TXU Energy MyAccount Summary provides a customized view of when and how your business uses electricity so that you can manage your usage and save money. It's fast, secure and convenient. Contact your Account Service Manager for more information and to get started today with a TXU Energy MyAccount.

C.F.
 Code 010-54410-615 Kth.
 Midfield + Markham Fire Dept.

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 MAY 13 2020
 BY:AB.....

How to Contact Us

Account Service Manager
 Robin Washington
 Phone: (972) 232-8466
 Email: robin.washington@txu.com
Customer Service: 1-866-898-3465 (8AM - 6PM M-F)

Power Outage Notification:
 American Electric Power - 1-866-223-8508

REP Certificate: #10004

Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy AidSM program helps families in critical situations with bill payment assistance.
 For Donations Only

One-time gift to TXU Energy AidSM program \$ _____
 Recurring monthly donation to TXU Energy AidSM program \$ _____

Account Number:
 100061411211

Amount Due	Due Date
\$283.72	05/29/2020

To ensure proper payment posting, please provide this number (100061411211) on all payments and send to the address directly below.

AB 01 003466 70214 E 11 A



MATAGORDA COUNTY
 PO BOX 99
 ELMATON TX 77440-0099



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

21100061411211000002837200000000004

Customer Name: MATAGORDA COUNTY
Account Number: 100061411211
Invoice Number: 052003019057
Invoice Date: 04/29/2020

Important Information

Your satisfaction is our top priority. Do you have feedback? Email us at txuexec@txu.com or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-866-898-3465 (8AM - 6PM M-F), and we'll work to resolve any issues. If you're not satisfied with the resolution, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512)936-7120 or toll-free in Texas (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512)936-7136.

Account Summary Detail

Previous Balance		\$	331.86
Credits/Payments			
Inc. Check Payment	04/22/2020	\$	331.86 CR
Subtotal		\$	<u>331.86 CR</u>
Balance Forward		\$	0.00
Debits/Charges		\$	0.00



DST 04/29/2020



Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003019057
 Invoice Date: 04/29/2020

ESI ID Detail:

Service Address: 190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456 **ESI ID:** 10032789487564611
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 08/12/2020

The average price you paid for electric service this month was 12.9 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122291027	32	Actual	03/20/2020	✓ 37,957	04/20/2020	38,440	1.00	483	-	-
TOTAL								483	0	0

Electric Service Commercial

Service Period: 03/20/2020 to 04/20/2020 ✓
 TXU Energy Business SecureValueSM
 Energy Charge

483 kWh @ \$ 0.049 \$23.67

Total Commercial Charges	\$23.67
---------------------------------	----------------

Electric Service Distribution

Service Period: 03/20/2020 to 04/20/2020
 TDU Delivery Charges

\$38.68

Total Distribution Charges	\$38.68
-----------------------------------	----------------

TOTAL CHARGES FOR ESI ID	\$62.35 ✓
---------------------------------	------------------

Customer Name: MATAGORDA COUNTY
Account Number: 100061411211
Invoice Number: 052003019057
Invoice Date: 04/29/2020

ESI ID Detail:

Service Address: RAWLS UNIT FIRESTA MIDFIELD, TX 77458
Product: Business SecureValueSM
Current Plan Term End Date: First Meter Read On Or After 08/12/2020

ESI ID: 10032789433412700

The average price you paid for electric service this month was 14.1 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
136592656	29	Actual	03/05/2020	✓ 44,809	04/02/2020	46,375	1.00	1,566	7	13
TOTAL								1,566	7	13

Electric Service Commercial

Service Period: 03/05/2020 to 04/02/2020 ✓
 TXU Energy Business SecureValueSM

Energy Charge 1,566 kWh @ \$ 0.049 \$76.73

Total Commercial Charges \$76.73

Electric Service Distribution

Service Period: 03/05/2020 to 04/02/2020

TDU Delivery Charges \$144.64

Total Distribution Charges \$144.64

TOTAL CHARGES FOR ESI ID \$221.37 ✓

Current Charges \$283.72 ✓