



CenterPointEnergy.com

2254

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419
JUN 01 2020

ACCOUNT NUMBER
2876939-6
DATE MAILED
May 22, 2020

Your account is past due.
TOTAL DUE \$ 67.01

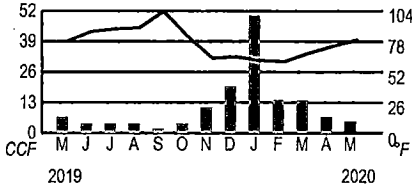
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month		Average daily temperature
	1 year ago	Last month	
Total CCF used	7	7	5
Average daily gas use (CCF)	0.2	0.2	0.2
Average daily temperature	76	72	77
Days in billing period	32	32	29

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

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

ACCOUNT SUMMARY

Previous gas amount due		\$ 73.81
Payment Apr 30, 2020	Thank you!	Paid - 38.96
Past due gas charges due immediately	5-11-20 ck # 93224	Paid \$ 34.85
Current gas charges due Jun 8, 2020 (Details on page 2)		+ 32.16
Total amount due		\$ 67.01

APPROVED
COUNTY AUDITOR
DB K

32.16

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

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

Code 010-54410-615 KH.
Blessing Com. Center

How to pay your bill

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

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

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

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

Please keep this portion for your records

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



RECEIVED
MAY 29 2020

BY: DB

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2876939-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 34.85		\$ 32.16		\$ 67.01
Due immediately		Jun 8, 2020		

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

\$ 32.16

Please enter amount of your payment

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

0970154242741

008200000287693966000000067010000000670110

CUSTOMER
MATAGORDA COUNTY PRCT #4
DBA BLESSING CMNTY CTR

SERVICE ADDRESS
734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER
2876939-6

DATE MAILED
May 22, 2020

Your account is past due.
TOTAL DUE **\$ 67.01**

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Meter Number 3108800369975
Day Billing Period 29

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

Billing Period	Current Reading	Previous Reading	Usage
04/20/20 - 05/19/20	613	608	5 CCF
Customer charge *			\$ 29.16
Storage inventory charge		5 CCF x \$ 0.00176	0.01
Base amount		5 CCF x \$ 0.16620	0.83
Tax refund			- 0.00
Gas cost adjustment		5 CCF x \$ 0.56400	2.82
Total current charges			\$ 32.16

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
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- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

Enroll in AutoPay and your monthly payment will be automatically deducted from your bank account.

To enroll, sign and date this form and return with your check payment. Money orders do not qualify for enrollment. Your next bill will be automatically deducted from the account listed on your check. For more information and to enroll electronically, go to CenterPointEnergy.com/autopay.

I authorize CenterPoint Energy to automatically deduct from the checking account shown on my enclosed check all future payments for my CenterPoint Energy bills. I will notify CenterPoint Energy if I decide to cancel my use of AutoPay. CenterPoint Energy also has the right to discontinue my AutoPay enrollment. Once I enroll, I understand that any past due balances will be drafted from my account three days after my application is processed.

Account holder's signature

Date



CenterPointEnergy.com

2254

CUSTOMER COUNTY BARN PRECINCT 3

JUN 01 2020

ACCOUNT NUMBER 2904139-9 DATE MAILED May 22, 2020

Your account is past due.

TOTAL DUE \$ 64.27

SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465

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

Customer service 800-427-7142 toll-free Monday - Friday, 7 am - 7 pm

Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance

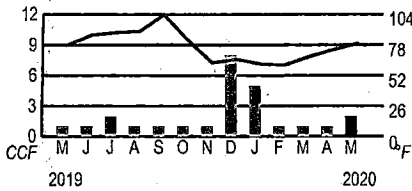


Table comparing previous usage, usage this month, and average daily temperature over 1 year ago, last month, and this month.

Rates have been reduced due to a Tax Refund. For more information, please visit CenterPointEnergy.com/TXTaxReform.

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

ACCOUNT SUMMARY

Summary table showing Previous gas amount due (\$63.73), Payment Apr 24, 2020 (-\$31.35), Past due gas charges due immediately (\$32.38), Current gas charges due Jun 8, 2020 (+\$31.89), and Total amount due (\$64.27).

APPROVED COUNTY AUDITOR

Handwritten signature: DB km

RECEIVED MAY 28 2020

Handwritten notes: 0105 4410 614 and signature

BY: DB

How to pay your bill

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

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

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ACCOUNT PAST DUE

ACCOUNT NUMBER 2904139-9

Table showing PAST DUE AMOUNT (\$32.38), CURRENT CHARGES (\$31.89), and TOTAL AMOUNT DUE (\$64.27).

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

\$ 31.89

Please enter amount of your payment

00001516 01 AV 0.38 1

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



CENTERPOINT ENERGY PO BOX 4981 HOUSTON TX 77210-4981

1500159063013

008200000290413991000000064270000000642770

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

Your account is past due.

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
May 22, 2020

TOTAL DUE **\$ 64.27**

DEFINITIONS

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

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

Current gas charges

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

Meter Number **Day Billing Period**
3828200587513 29

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
04/20/20 - 05/19/20	9360	9358	2		1.14020	2 CCF
Customer charge *						\$ 29.16
Base amount				2 CCF x \$ 0.16620		0.33
Tax refund						- 0.66
Gas cost adjustment				2 CCF x \$ 0.56500		1.13
Reimbursement of local franchise fee						1.59
Reimbursement of State GRT						0.34
Total current charges						\$ 31.89

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

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Account holder's signature

Date

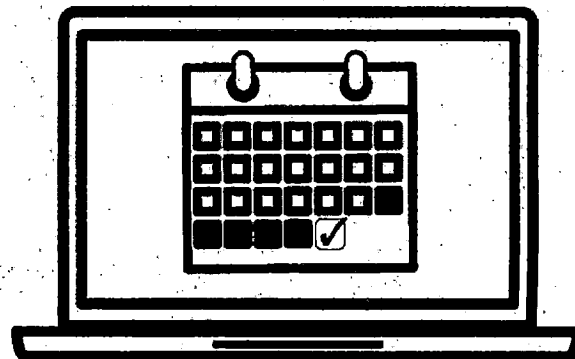
Moving soon?



Our convenient **Start, Stop, Transfer** online service does the heavy lifting for you.

CenterPointEnergy.com/Moving

200392

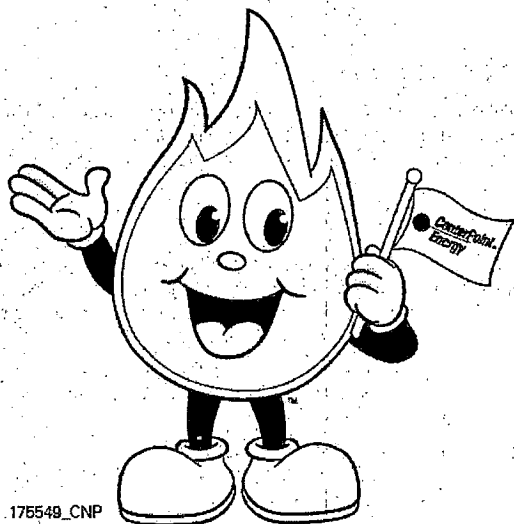


AutoPay and Paperless Billing:
Safe, secure ways to pay your bill on time.

By combining *AutoPay* and *Paperless Billing* services, you'll get monthly reminders five days before your bill will be paid. Plus, you can see and print your bill with all details and graphs from your *My Account* page.

CenterPointEnergy.com/MyAccount

162351_CNP



175548_CNP

New, interactive website teaches kids, teens to be Safe and Smart about natural gas

Kids of all ages can play games, watch videos and download study materials to:

- Learn where natural gas comes from
- How it is used
- How to be safe and smart around it

Special sections for parents and teachers, too!

CenterPointEnergy.com/SafeAndSmart



Do you know what these signs mean?

Markers designed like these – and usually in bright yellow – mean there’s a pipeline nearby.

It’s never safe to dig without first getting underground utility lines marked. Call “811” at least two days before starting your project.

It’s safe. It’s free. It’s the law.

CenterPointEnergy.com/Call811

186680_CNP

Don’t fall for payment scams targeting utilities

Please report if you get a visit, phone call or email threatening to cut off your service

Most scams involve criminals posing as electric, gas or water provider employees demanding immediate payment in cash or with a pre-paid debit card. They target those who are most vulnerable, including the elderly and non-native English speakers.

To report suspicious activity:
713-659-2111

For information about popular scams:
CenterPointEnergy.com/PaymentScam

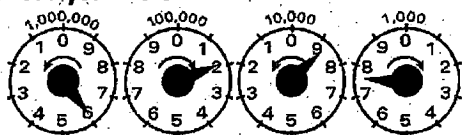
163735

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

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

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

1. Read the “thousand-foot” dial as 7, the last number that the pointer passed. Note that the curved arrow on the dial shows a clockwise movement of the pointer.
2. Read the next dial, the “10-thousand” dial. The curved arrow on the dial above shows a

counterclockwise direction. The pointer is near the 9, but to be sure whether to read it as that number or the lower number 8, the previously mentioned “same or lower number rule” must be applied. Since the pointer in the “thousand-foot” dial to the right is nearer the 8 and the pointer has not reached the 0, the “10-thousand” dial should be read as 8.

3. Read the “100-thousand” dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the “10-thousand” dial is between 8 and 9, take the lower reading number, 1, for the “100-thousand” dial.

4. Read the left-most dial, the “million-foot” dial. The pointer is near the 6. Using the “same or lower number rule”, we find the pointer on the dial to the right is between 1 and 2, so we read the “million-foot” dial exactly as the number it is on or near, 6.

The entire meter reading is 6187.

2254

CUSTOMER
COUNTY BARN PRECINCT 3

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

JUN 01 2020

ACCOUNT NUMBER
6401111506-6
DATE MAILED
May 22, 2020

Your account is past due.
TOTAL DUE **\$ 58.24**

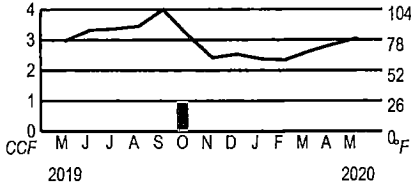
Gas leak or emergency
Leave immediately, then call
888-876-5786, 24 hours a day

Customer service
800-427-7142 toll-free
Monday - Friday, 7 am - 7 pm

Call before you dig
Call 811
24 hours a day

Comments
PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



Previous usage	Usage this month	Average daily temperature
1 year ago	Last month	This month
Total CCF used	0	0
Average daily gas use (CCF)	0.0	0.0
Average daily temperature	75	77
Days in billing period	30	29

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ACCOUNT SUMMARY

Previous gas amount due	\$ 58.45
Payment Apr 24, 2020	- 28.71
Past due gas charges due immediately <i>pd 5-11-20 ck# 93224</i>	\$ 29.74
Current gas charges due Jun 8, 2020 (Details on page 2)	+ 28.50
Total amount due	\$ 58.24

APPROVED
COUNTY AUDITOR

DB km

RECEIVED
MAY 28 2020
BY: *DB*

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AT

How to pay your bill

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

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

Please keep this portion for your records

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

ACCOUNT PAST DUE

ACCOUNT NUMBER 6401111506-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 29.74		<i>\$ 28.50</i>		\$ 58.24
Due immediately		Jun 8, 2020		

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

\$ 28.50

Please enter amount of your payment

00001517 01 AV 0.38 1

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



✓ CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
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SERVICE ADDRESS
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DEFINITIONS

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Current gas charges

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

Meter Number **Day Billing Period**
3731506736444 29

Billing Period	Current Reading	Previous Reading	=	Usage
04/20/20 - 05/19/20	550	550		0 CCF
Customer charge *				\$ 29.16
Tax refund				- 0.66
Total current charges				\$ 28.50

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

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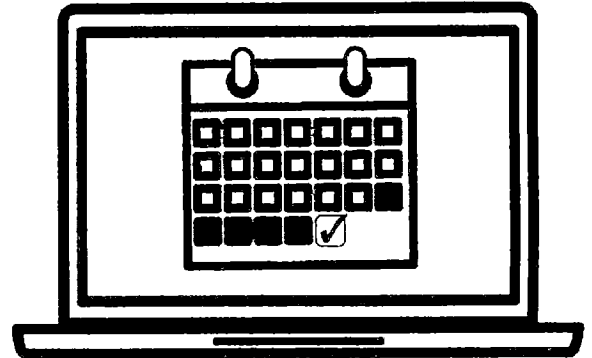
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CenterPointEnergy.com/Moving

200392

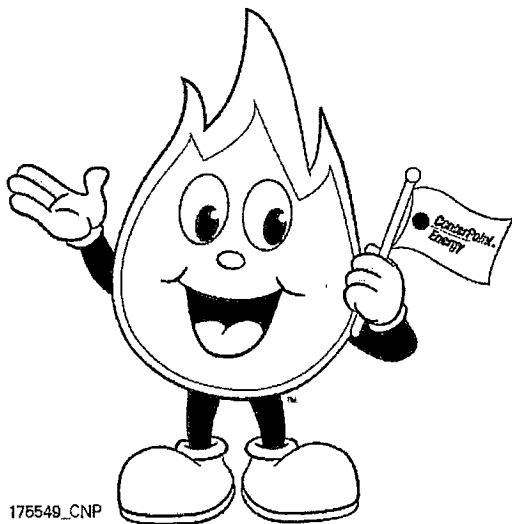


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CenterPointEnergy.com/MyAccount

162351_CNP



175549_CNP

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Special sections for parents and teachers, too!

CenterPointEnergy.com/SafeAndSmart



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186680_CNP

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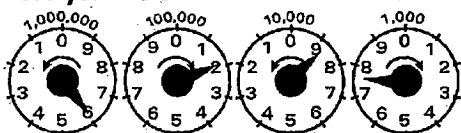
163735

A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-296-9815. Do not use or store flammable products such as gasoline in the same room or area near the water heater or any other gas appliance.

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

How to read your meter



The following is an example of how to read a typical meter index.

Look at the four dials with their curved arrows. Read from right to left as follows:

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The entire meter reading is 6187.



A Calpine Company

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

Acct #: 1503190124 / Bill #: B2005203688 Bill Date: 05/21/20

78363

Page: 1 of 2

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

JUN 03 2020

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

519
010-54410-462
18 Bayview Matagorda / JP#2

Bill Date: 05/21/20 Bill Period - 04/20/20 thru 05/19/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$31.82	\$47.85	-\$31.82	\$47.85	06/22/20

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
119711668	ACT	04/20 - 05/19	154098	153744	1	354.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	354.00	0.00045	\$0.16
CKWH : Commercial Energy.....	354.00	0.04551	\$16.11
TDU Delivery Charges.....			\$14.56
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	354.00	0.01548	\$5.48
TRN001:Transmission Charge.....	354.00	0.00251	\$0.89
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	354.00	0.00370	\$1.31
TDU Delivery Charges Non Taxable.....			\$10.05
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	354.00	0.01929	\$6.83
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	354.00	0.00910	\$3.22
TDU Surcharges.....			\$6.15
CRE031:Utility Service Quality - Other Credit.....	354.00	-0.00020	-\$0.07
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	354.00	0.00579	\$2.05
TDU Surcharges Non Taxable.....			\$0.76
MSC024:Public Purpose Program.....	354.00	0.00034	\$0.12
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	354.00	0.00181	\$0.64

Taxes

PUC Assessment.....			\$0.06
Total Current Charges.....			\$47.85

Previous Charges

Previous Balance.....			\$31.82
Payment on 05/08/2020.....			-\$31.82
Balance Forward.....			\$0.00

Total Amount Due..... \$47.85

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JUN 02 2020

BY: SB

APPROVED
COUNTY AUDITOR

SB KW

\$0.06
\$47.85

Contract Details

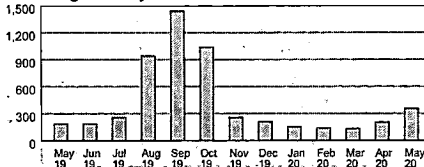
	Usage kWh	Avg Rate	Amount
04/21/20 - 05/19/20 Fixed Rate (Contract Rate : 0.04551)	354.00	0.04596	\$16.27 ✓

The average price you paid for electricity this month is 13.500¢ 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.

RECEIVED
JUN 02 2020

BY: AS

Handwritten signature

Acct #: 1503190129 / Bill #: B2005206061 Bill Date: 05/21/20

78363

Page: 1 of 2

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

JUN 03 2020

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

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

Bill Date: 05/21/20 Bill Period - 04/20/20 thru 05/19/20

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

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

Qty Rate Amount

Current Charges

Main table of current charges including AGGFEE, CKWH, TDU Delivery Charges, MSC036, MSC037, TDU Surcharges, etc.

Taxes section including PUC Assessment

Previous Charges

Table for previous charges showing balance and payment

Total Amount Due \$52.81

Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount

APPROVED COUNTY AUDITOR

Handwritten initials AS and KM

52.81 (circled)

Contract Details

Usage kWh

Avg Rate

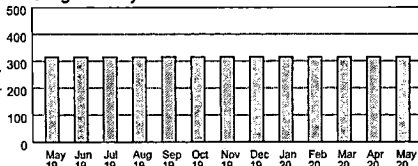
Amount

The average price you paid for electricity this month is 16.743¢ 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 #: 1503190130 / Bill #: B2005206062 Bill Date: 05/21/20

78363

Page: 1 of 2

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

JUN 03 2020

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

010-54410-613

Fisher Matagorda / Pct #2

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

Bill Date: 05/21/20 Bill Period - 04/20/20 thru 05/19/20

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.

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JUN 02 2020

BY: *SB*

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$82.74	\$83.80	-\$82.74	\$83.80	06/22/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122332798	ACT	04/20 - 05/19	94129	93429	1	700.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	700.00	0.00046	\$0.32
CKWH : Commercial Energy.....	700.00	0.04551	\$31.86
TDU Delivery Charges.....			\$22.07
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	700.00	0.01549	\$10.84
TRN001:Transmission Charge.....	700.00	0.00251	\$1.76
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	700.00	0.00370	\$2.59
TDU Delivery Charges Non Taxable.....			\$19.87
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	700.00	0.01930	\$13.51
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	700.00	0.00908	\$6.36
TDU Surcharges.....			\$8.09
CRE031:Utility Service Quality - Other Credit.....	700.00	-0.00020	-\$0.14
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	700.00	0.00580	\$4.06
TDU Surcharges Non Taxable.....			\$1.49
MSC024:Public Purpose Program.....	700.00	0.00033	\$0.23
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	700.00	0.00180	\$1.26

Taxes

PUC Assessment.....			\$0.10
Total Current Charges.....			\$83.80

Previous Charges

Previous Balance.....			\$82.74
Payment on 05/08/2020.....			-\$82.74
Balance Forward.....			\$0.00

Total Amount Due..... \$83.80

APPROVED
COUNTY AUDITOR
SB KWH

Contract Details

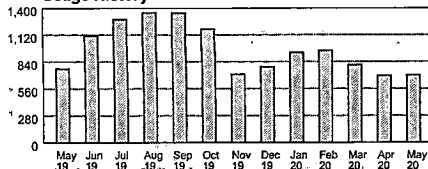
	Usage kWh	Avg Rate	Amount
04/21/20 - 05/19/20 Fixed Rate (Contract Rate : 0.04551)	700.00	0.04597	\$32.18

The average price you paid for electricity this month is 11.957¢ 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





Acct #: 1503190131 / Bill #: B2005226632 Bill Date: 05/26/20

78363

5-19

JUN 03 2020

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

010-5440-613

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

Old School Matagorda / Pet #2

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

Bill Date: 05/26/20 Bill Period - 04/20/20 thru 05/19/20

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.

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.28	\$11.07	-\$11.28	\$11.07	06/25/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
148896249	ACT	04/20 - 05/19	1681	1681	1	0.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges			\$6.88
TDU Delivery Charges.....			\$3.20
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.68
BAS003:Delivery Point Charge.....	1.00	3.68000	\$4.17
TDU Surcharges.....			\$4.17
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$0.02
Taxes			\$0.02
POC Assessment.....			\$11.07
Total Current Charges.....			\$11.07

Previous Charges

Previous Balance.....	\$11.28
Payment on 05/08/2020.....	-\$11.28
Balance Forward.....	\$0.00
Total Amount Due.....	\$11.07

APPROVED
COUNTY AUDITOR
DB KM

Contract Details	Usage kWh	Avg Rate	Amount
04/21/20 - 05/19/20 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.

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JUN 02 2020

BY: DB



A Calpine Company

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

Acct #: 1503190133 / 519 Bill #: B2005206063 Bill Date: 05/21/20

78363

Page: 1 of 2

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

JUN 03 2020

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

010-54410-613
Old Magnolia / Matagorda / Pct #2

Bill Date: 05/21/20 Bill Period - 04/20/20 thru 05/19/20

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.

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JUN 02 2020

BY: *SB*

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.74	\$10.79	-\$10.74	\$10.79	06/22/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	04/20 - 05/19				70.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	70.00	0.00043	\$0.03
CKWH : Commercial Energy.....	70.00	0.04557	\$3.19
TDU Delivery Charges.....			\$4.63
DIS001: Distribution Charge.....	70.00	0.01543	\$1.08
ODL005: Outdoor Lighting Facilities.....	1.00	3.11000	\$3.11
TRN001: Transmission Charge.....	70.00	0.00257	\$0.18
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00371	\$0.26
TDU Delivery Charges Non Taxable.....			\$1.99
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01929	\$1.35
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00914	\$0.64
TDU Surcharges.....			\$0.34
CRE031: Utility Service Quality - Other Credit.....	70.00	-0.00100	-\$0.07
MSC042: Distribution Cost Recovery Factor.....	70.00	0.00586	\$0.41
TDU Surcharges Non Taxable.....			\$0.60
MSC024: Public Purpose Program.....	70.00	0.00028	\$0.02
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	70.00	0.00829	\$0.58

Taxes			
PUC Assessment.....			\$0.01
Total Current Charges.....			\$10.79

Previous Charges

Previous Balance.....			\$10.74
Payment on 05/08/2020.....			-\$10.74
Balance Forward.....			\$0.00

Total Amount Due..... \$10.79

Contract Details	Usage kWh	Avg Rate	Amount
04/21/20 - 05/19/20 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

APPROVED
COUNTY AUDITOR

SB KM

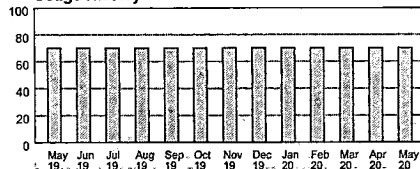
\$10.79

The average price you paid for electricity this month is 15.400¢ 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





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
JUN 02 2020

BY: *SS*

[Signature]

Acct #: 1503190137 / Bill #: B2005230739 Bill Date: 05/26/20

78363 Page: 1 of 2

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

5-22 JUN 03 2020
010-54410-612
ODLTS Hwy 60 / Pct #1

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

Bill Date: 05/26/20 Bill Period - 04/23/20 thru 05/22/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.09	\$20.08	-\$20.09	\$20.08	06/25/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	04/23 - 05/22				105.00		

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$11.54
<i>BAS001:Basic Customer Charge.....</i>	1.00	3.20000	\$3.20
<i>DIS001:Distribution Charge.....</i>	105.00	0.01552	\$1.63
<i>ODL003:Street Lighting Facilities.....</i>	1.00	6.06000	\$6.06
<i>TRN001:Transmission Charge.....</i>	105.00	0.00248	\$0.26
<i>TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....</i>	105.00	0.00371	\$0.39
TDU Delivery Charges Non Taxable.....			\$1.94
<i>MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....</i>	105.00	0.01390	\$1.46
<i>MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....</i>	105.00	0.00457	\$0.48
TDU Surcharges.....			\$0.51
<i>CRE031:Utility Service Quality - Other Credit.....</i>	105.00	-0.00095	-\$0.10
<i>MSC042:Distribution Cost Recovery Factor.....</i>	105.00	0.00581	\$0.61
TDU Surcharges Non Taxable.....			\$0.89
<i>MSC024:Public Purpose Program.....</i>	105.00	0.00028	\$0.03
<i>MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....</i>	105.00	0.00819	\$0.86

Taxes

Gross Receipts Reimb.....			\$0.34
PUC Assessment.....			\$0.03
Total Current Charges.....			\$20.08

Previous Charges

Previous Balance.....			\$20.09
Payment on 05/18/2020.....			-\$20.09
Balance Forward.....			\$0.00

Total Amount Due..... \$20.08

APPROVED
COUNTY AUDITOR
SS km

Contract Details

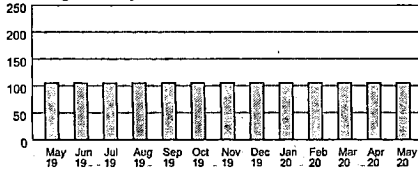
	Usage kWh	Avg Rate	Amount
04/24/20 - 05/22/20 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83 ✓

The average price you paid for electricity this month is 18.771¢ per kWh.
 You have a contract valid until 07/25/2020.

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

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

Usage History





Acct #: 1503190139 / Bill #: B2005226633 Bill Date: 05/26/20 78363 Page: 1 of 1

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

JUN 03 2020
010-5440-613

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

St Lts Fisher Matagorda/Pct#2

Bill Date: 05/26/20 Bill Period - 04/20/20 thru 05/19/20

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
\$11.07	\$11.07	-\$11.07	\$11.07	06/25/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122274251	ACT	04/20 - 05/19	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					\$0.02
PUC Assessment.....					\$0.02
Total Current Charges.....					\$11.07

APPROVED
COUNTY AUDITOR
SB KM

Previous Charges

Previous Balance.....					\$11.07
Payment on 05/08/2020.....					-\$11.07
Balance Forward.....					\$0.00

Total Amount Due..... \$11.07

Contract Details	Usage kWh	Avg Rate	Amount
04/21/20 - 05/19/20 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.

RECEIVED
JUN 02 2020

BY: *SB*



A Calpine Company

Acct #: 1503190140 / Bill #: B2005286305 Bill Date: 05/29/20

Page: 1 of 2

5-26

JUN 03 2020

78363

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

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

010-54410-510
2004 Kilowatt/Courthouse

Bill Date: 05/29/20 Bill Period - 04/24/20 thru 05/26/20

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
\$180.15	\$224.01	-\$180.15	\$224.01	06/29/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	04/24 - 05/26	262069	261812	1	257.00	24.20	0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	257.00	0.00047	\$0.12*
CKWH : Commercial Energy.....	257.00	0.04553	\$11.70*
TDU Delivery Charges.....			\$180.74*
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	24.20	3.31405	\$80.20
TRN001:Transmission Charge.....	24.20	1.28595	\$31.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	24.20	2.08058	\$50.35
TDU Delivery Charges Non Taxable.....			\$7.30*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	257.00	0.01930	\$4.96
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	257.00	0.00911	\$2.34
TDU Surcharges.....			\$12.44*
CRE031:Utility Service Quality - Other Credit.....	24.20	-0.03388	-\$0.82
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	257.00	0.00035	\$0.09
MSC042:Distribution Cost Recovery Factor.....	24.20	0.45950	\$11.12
TDU Surcharges Non Taxable.....			\$7.28*
MSC024:Public Purpose Program.....	257.00	0.00031	\$0.08
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	24.20	0.29752	\$7.20
Taxes			
Gross Receipts Reimb.....			\$4.09*
PUC Assessment.....			\$0.34*
Total Current Charges.....			\$224.01
Previous Charges			
Previous Balance.....			\$180.15
Payment on 05/18/2020.....			-\$180.15
Balance Forward.....			\$0.00
Total Amount Due.....			\$224.01

Shelly Steil

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JUN 02 2020

BY: *SS*

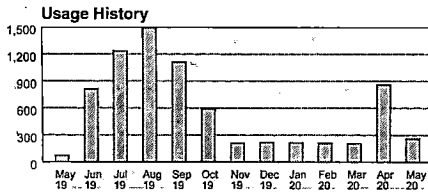
APPROVED
COUNTY AUDITOR
SS *KW*

Contract Details	Usage kWh	Avg Rate	Amount
04/25/20 - 05/26/20 Fixed Rate (Contract Rate : 0.04551)	257.00	0.04599	\$11.82 ✓

The average price you paid for electricity this month is 85.440¢ 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.





A Calpine Company

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

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

✉ support@championenergyservices.com
 🌐 www.championenergyservices.com

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

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

Thank you for your business!

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

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BY: *SB*

Acct #: 1503190141 / Bill #: B2005206064 Bill Date: 05/21/20

78363

Page: 1 of 2

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

JUN 03 2020

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

519
 010-54410-662
 ODLTS Riverbend Matagorda/Marine

Bill Date: 05/21/20 Bill Period - 04/20/20 thru 05/19/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.96	\$22.05	-\$21.96	\$22.05	06/22/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	04/20 - 05/19				155.00		

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	155.00	\$0.00045	\$0.07
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05
TDU Delivery Charges.....			\$8.43
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.....			\$4.40
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	0.00910	\$1.41
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.....			\$1.32
MSC024:Public Purpose Program.....	155.00	0.00032	\$0.05
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	155.00	0.00819	\$1.27

Taxes
 PUC Assessment..... \$0.03

Total Current Charges..... \$22.05

APPROVED
 COUNTY AUDITOR
SB KW

Previous Charges

Previous Balance.....	\$21.96
Payment on 05/08/2020.....	-\$21.96
Balance Forward.....	\$0.00

Total Amount Due..... \$22.05

Contract Details	Usage kWh	Avg Rate	Amount
04/21/20 - 05/19/20 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

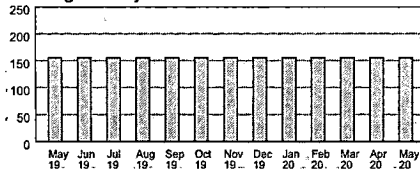
The average price you paid for electricity this month is 14.206¢ per kWh.
You have a contract valid until 07/20/2020.

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 #: 1503190143 / Bill #: B2005226634 Bill Date: 05/26/20

Page: 1 of 2

5-21

JUN 03 2020

78363

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

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

010-5440-512

405 Commerce Palacios/Jail

Bill Date: 05/26/20 Bill Period - 04/22/20 thru 05/21/20

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
JUN 02 2020

BY: *AB*

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$555.21	\$493.59	-\$555.21	\$493.59	06/25/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119430885	ACT	04/22 - 05/21	495568	490876	1	4,692.00	13.40	0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	4,692.00	0.00045	\$2.11
CKWH : Commercial Energy.....	4,692.00	0.04551	\$213.53
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.....			\$133.18
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	4,692.00	0.01929	\$90.53
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	4,692.00	0.00909	\$42.65
TDU Surcharges.....			\$11.16
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).....	4,692.00	0.00034	\$1.62
MSC042:Distribution Cost Recovery Factor.....	17.60	0.45966	\$8.09
TDU Surcharges Non Taxable.....			\$6.78
MSC024:Public Purpose Program.....	4,692.00	0.00033	\$1.55
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	17.60	0.29716	\$5.23
Taxes			\$3.74
Gross Receipts Reimb.....			\$0.58
PUC Assessment.....			\$493.59
Total Current Charges.....			\$493.59
Previous Charges			
Previous Balance.....			\$555.21
Payment on 05/08/2020.....			-\$555.21
Balance Forward.....			\$0.00
Total Amount Due.....			\$493.59

APPROVED
COUNTY AUDITOR

AB KW

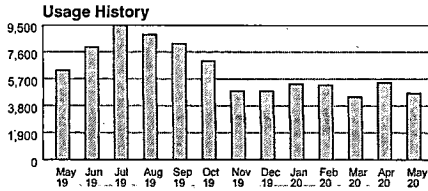
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Contract Details	Usage kWh	Avg Rate	Amount
04/23/20 - 05/21/20 Fixed Rate (Contract Rate : 0.04551)	4,692.00	0.04596	\$215.64 ✓

The average price you paid for electricity this month is 10.428¢ 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.





A Alpine Company

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

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

✉ support@championenergyservices.com
 🌐 www.championenergyservices.com

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

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

Thank you for your business!

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

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 JUN 02 2020

BY: *AB*

Acct #: 1503190176 / Bill #: B2005203689 Bill Date: 05/21/20 Page: 1 of 2

519 JUN 03 2020
 010-5440-63
 115 Laurel Matagorda / Pct #2

78363
 Service at ESI ID #: 10032789495257641
 115 LAUREL
 MATAGORDA, TX 77457

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

Bill Date: 05/21/20 Bill Period - 04/20/20 thru 05/19/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$11.59	\$12.42	-\$11.59	\$12.42	06/22/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
120726105	✓ ACT	04/20 - 05/19	1025	1012 ✓	1	13.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges				
AGGFEE : Aggregator Fee.....	13.00	0.00077		\$0.01*
CKWH : Commercial Energy.....	13.00	0.04538		\$0.59
TDU Delivery Charges.....				\$7.16*
<i>BAS001:Basic Customer Charge.....</i>	1.00	3.20000		\$3.20
<i>BAS003:Delivery Point Charge.....</i>	1.00	3.68000		\$3.68
<i>DIS001:Distribution Charge.....</i>	13.00	0.01538		\$0.20
<i>TRN001:Transmission Charge.....</i>	13.00	0.00231		\$0.03
<i>TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....</i>	13.00	0.00385		\$0.05
TDU Delivery Charges Non Taxable.....				\$0.37*
<i>MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....</i>	13.00	0.01923		\$0.25
<i>MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....</i>	13.00	0.00923		\$0.12
TDU Surcharges.....				\$4.25*
<i>MSC039:Advanced Metering Cost Recovery Factor.....</i>	1.00	4.17000		\$4.17
<i>MSC042:Distribution Cost Recovery Factor.....</i>	13.00	0.00615		\$0.08
TDU Surcharges Non Taxable.....				\$0.02*
<i>MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....</i>	13.00	0.00154		\$0.02

Taxes				\$0.02*
PUC Assessment.....				\$0.02*
Total Current Charges.....				\$12.42*

Previous Charges

Previous Balance.....				\$11.59
Payment on 05/08/2020.....				-\$11.59
Balance Forward.....				\$0.00

Total Amount Due..... \$12.42

Contract Details	Usage kWh	Avg Rate	Amount
04/21/20 - 05/19/20 Fixed Rate (Contract Rate : 0.04551)	13.00	0.04551	\$0.60*

APPROVED
 COUNTY AUDITOR
AB KK

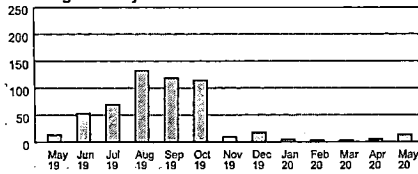
\$12.42*

The average price you paid for electricity this month is 95.385¢ 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





Acct #: 1503190177 / Bill #: B2005286306 Bill Date: 05/29/20

78363 Page: 1 of 2

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

Service at ESI ID #: 1003278949559911
2004 KILOWATT DR UNIT FL ODL
BAY CITY, TX 77414-3165

526 JUN 03 2020
010-5440-510
ODLTS 2004 Kilowatt/Courthouse

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

Bill Date: 05/29/20 Bill Period - 04/24/20 thru 05/26/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.18	\$46.41	-\$46.18	\$46.41	06/29/20

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.

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	04/24 - 05/26				367.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17*
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70*
TDU Delivery Charges.....			\$13.51*
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.....			\$10.42*
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	0.00910	\$3.34
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.....			\$3.13*
MSC024:Public Purpose Program.....	367.00	0.00033	\$0.12
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.....			\$46.41

Previous Charges

Previous Balance.....			\$46.18
Payment on 05/18/2020.....			-\$46.18
Balance Forward.....			\$0.00

Total Amount Due..... \$46.41

Contract Details	Usage kWh	Avg Rate	Amount
04/25/20 - 05/26/20 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87*

APPROVED COUNTY AUDITOR

AB KM

Shelly Stark
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JUN 02 2020

BY: AB

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

Contract Details

Usage kWh

Avg Rate

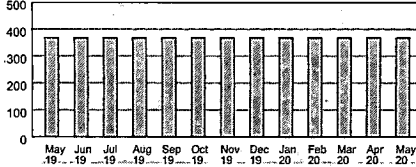
Amount

The average price you paid for electricity this month is 12.458¢ per kWh.
 You have a contract valid until 07/26/2020.

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

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

Usage History





A Calpine Company

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

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JUN 02 2020

BY: [Signature]

[Handwritten Signature]

Acct #: 1709200259 / Bill #: B2005204224 Bill Date: 05/21/20 Page: 1 of 2

5-18

18363

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

JUN 03 2020

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

010-5440-613

Selkirk Fire Dept / Pct #2

Bill Date: 05/21/20 Bill Period - 04/17/20 thru 05/18/20

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

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

Qty Rate Amount

Current Charges

Main table of current charges including Champion Energy Charges, TDU Delivery Charges, TDU Delivery Charges Non Taxable, TDU Surcharges, and Taxes.

Taxes
PUC Assessment
Total Current Charges

Previous Charges

Previous Balance
Payment on 05/08/2020
Balance Forward

Total Amount Due

APPROVED
COUNTY AUDITOR
\$45.35

[Handwritten Signature]

\$38.66
-\$38.66
\$0.00

\$45.35

Contract Details

04/18/20 - 05/18/20 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

330.00

Avg Rate

0.04597

Amount

\$15.17 ✓

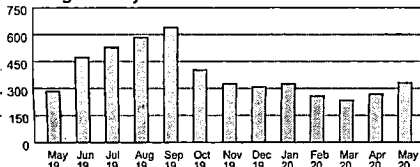
The average price you paid for electricity this month is 13.724¢ per kWh.
 You have a contract valid until 07/19/2020.

📞 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.

RECEIVED
JUN 02 2020

BY: AB

Handwritten signature

Acct #: 1709200260 / 549 Bill #: B2005206184 Bill Date: 05/21/20 18363 Page: 1 of 2
JUN 03 2020

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

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

010-5440-613
Matagorda Fireman's Hall / Pct #2

Bill Date: 05/21/20 Bill Period - 04/20/20 thru 05/19/20

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

Table with 10 columns: Meter, Type, Dates, Current Meter Read, Previous Meter Read, Multiplier, kWh Usage, kW Demand, Power Factor

Qty Rate Amount

Current Charges

Main table of current charges including AGGFEE, CKWH, TDU Delivery Charges, TDU Delivery Charges Non Taxable, TDU Surcharges, and TDU Surcharges Non Taxable.

Taxes
PUC Assessment
Total Current Charges

Previous Charges

Previous Balance
Payment on 05/08/2020
Balance Forward

Total Amount Due

\$0.28
\$187.68

APPROVED
COUNTY AUDITOR
AB KW

\$143.73
-143.73
\$0.00

\$187.68

Contract Details

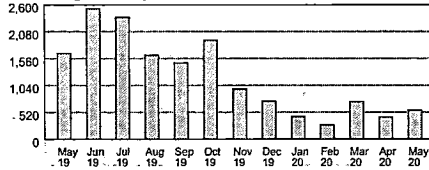
	Usage kWh	Avg Rate	Amount
04/21/20 - 05/19/20 Fixed Rate (Contract Rate : 0.04551)	557.00	0.04596	\$25.60 ✓

The average price you paid for electricity this month is 33.645¢ 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



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

370

JUN 03 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.065000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/20	05/18/20	30	2	130036	132892	10300035	1	2856	317.04

THANK YOU FOR YOUR PAYMENT 05/14/20
 PREVIOUS AMOUNT DUE -361.40
 TOTAL AMOUNT DUE 361.40
 317.04

010-54410-595

RECEIVED
 JUN 02 2020

Lni Krobot

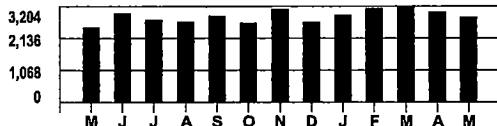
APPROVED
 COUNTY AUDITOR

6-2-20

BY: SB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	2856	95	10.57	CURRENT BILL PAST DUE AFTER 06/15/20 BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	3014	97	11.66			
SAME PERIOD LAST YEAR	30	2513	84	10.29	AFTER DUE DATE PAY \$317.04		

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
- 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

777



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

JUN 01 2020

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	221300	221280 ✓	20	37.60
Sewage				37.60

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	10	6/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
75.20		75.20

010-54410-613

M

APPROVED
COUNTY AUDITOR
SB Klu

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

Service From 4/13/2020 TO 5/13/2020 ACCOUNT # 10 5/20/20

Park Mata. Co. *Pa#2*
PO Box 571
Matagorda TX 77457

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	13	1	75.20	0.00	75.20

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



RECEIVED
JUN 01 2020

BY: *SB*

117



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

JUN 01 2020

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	26880	24170 ✓	2,710	51.05
Sewage				51.05

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
5	214	6/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
102.10		102.10

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-613
w

APPROVED
COUNTY AUDITOR
DB *ICW*

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

Service From 4/15/2020 TO 5/19/2020 ACCOUNT # 214 5/20/20

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	19	1	102.10	0.00	102.10

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

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

RECEIVED
JUN 01 2020

BY: *DB*

777



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

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

JUN 01 2020

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	623890	623890 ✓	0	47.50

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
11	411	6/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
47.50		47.50

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
6-27-20

010-54410-462
VS

APPROVED
COUNTY AUDITOR

DB km

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

Service From 4/13/2020 TO 5/19/2020 ACCOUNT # 411 5/20/20

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	19	3	47.50	0.00	47.50

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

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

RECEIVED
MAY 27 2020

BY: *DB*

5/26/2020

2:55:25PM

Matagorda WD & WSC

AUDIT HISTORY

Program Version 20.1.100

Account: 411

Matagorda Co. JP Office
Bayview Sub Div 319

Date	Amount	Description	Balance
		Beginning Month Balance	\$47.50
12/16/2019	(\$47.50)	Payment Check # 90935	\$0.00
12/19/2019	\$47.50	Usage of 0 Water	\$47.50
		Beginning Month Balance	\$47.50
1/13/2020	(\$47.50)	Payment Check # 91414	\$0.00
1/17/2020	\$47.50	Usage of 0 Water	\$47.50
		Beginning Month Balance	\$47.50
2/20/2020	\$47.50	Usage of 0 Water	\$95.00
		Beginning Month Balance	\$95.00
3/17/2020	\$47.50	Usage of 0 Water	\$142.50
		Beginning Month Balance	\$142.50
4/14/2020	\$47.50	Usage of 0 Water	\$190.00
4/16/2020	(\$142.50)	Payment Check # 92975	\$47.50
4/30/2020	(\$47.50)	Payment Check # 93112	\$0.00
		Beginning Month Balance	\$0.00
5/20/2020	\$47.50	Usage of 0 Water	\$47.50

Totals for Water 285.00

Payments Received 285.00

Qualified By: Account # 411

Matagorda Waste Disposal & Water Supply Corp.

Only owe for May per Vanessa 6/1/20 @ 9:15 DB



Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 055027509360
 Invoice Date: 05/22/2020

Account Summary

Paid

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$283.72	\$0.00	\$283.72	\$281.97	\$565.69	06/22/2020

5/11/20 de #13343

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.

CF
Code 01054410-615 R.H.
Markham Vol. Fire Dept.
Miofield Vol. Fire Dept.

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.

RECEIVED
 MAY 29 2020
 BY: *DB*

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

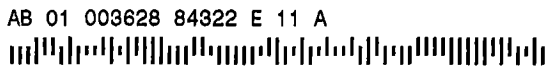
Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

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:	Amount Due	Due Date
100061411211	\$281.97	06/22/2020

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



MATAGORDA COUNTY
 PO BOX 99
 ELMATON TX 77440-0099



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638

2110006141121100000565690000000000


003628 1/2

Customer Name: MATAGORDA COUNTY
Account Number: 100061411211
Invoice Number: 055027509360
Invoice Date: 05/22/2020

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	\$	283.72
Credits/Payments	\$	0.00
Balance Forward	\$	283.72
Debits/Charges	\$	0.00



Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 055027509360
 Invoice Date: 05/22/2020

ESI ID Detail:

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

ESI ID: 10032789487564611

The average price you paid for electric service this month was 12.3 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	29	Actual	04/21/2020	✓ 38,440	05/19/2020	39,128	1.00	688	-	-
TOTAL								688	0	0

Electric Service Commercial

Service Period: 04/21/2020 to 05/19/2020 ✓
 TXU Energy Business SecureValueSM
 Energy Charge

688 kWh @ \$ 0.049 \$33.71

Total Commercial Charges \$33.71

Electric Service Distribution

Service Period: 04/21/2020 to 05/19/2020
 TDU Delivery Charges

\$50.82

Total Distribution Charges \$50.82

TOTAL CHARGES FOR ESI ID \$84.53 ✓

