

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

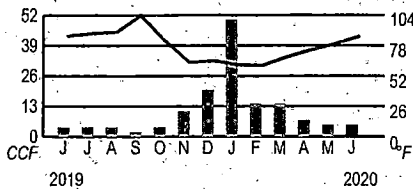
Call before you dig

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	This month
Total CCF used	4	5	5
Average daily gas use (CCF)	0.1	0.2	0.2
Average daily temperature	84	77	83
Days in billing period	30	29	31

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

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

NEED HELP PAYING YOUR BILL? COVID-19 has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

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	\$ 67.01
Payment May 27, 2020	Thank you! - 34.85
Past due gas charges due immediately 10-8-2020 CK # 93529 PAID	\$ 32.16
Current gas charges due Jul 9, 2020 (Details on page 2)	+ 35.27
Total amount due	\$ 67.43

APPROVED COUNTY AUDITOR *Wmarru* #35.27

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.

C.F. Code 010 54410-615 K.H. Blessing Com. Center

RECEIVED
JUL 02 2020

BY: *Wmarru*

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.

ACCOUNT PAST DUE

ACCOUNT NUMBER 2876939-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 32.16		\$ 35.27		\$ 67.43
Due immediately		Jul 9, 2020		

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

\$ 35.27

Please enter amount of your payment

00017727 01 AB 0.41 1

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



CENTERPOINT ENERGY
PO BOX 4981
HOUSTON TX 77210-4981

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

ACCOUNT NUMBER
 2876939-6
DATE MAILED
 Jun 24, 2020

Your account is past due.
TOTAL DUE \$ 67.43

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2097-U GRIP 2020@14.95 Pressure Base

Meter Number 3108800369975
Day Billing Period 31

Billing Period	Current Reading	Previous Reading	=	Usage
05/19/20 - 06/19/20	618	613		5 CCF
Customer charge *				\$ 32.27
Storage inventory charge		5 CCF x \$ 0.00171		0.01
Base amount		5 CCF x \$ 0.16620		0.83
Tax refund				- 0.66
Gas cost adjustment		5 CCF x \$ 0.56400		2.82
Total current charges				\$ 35.27

The customer charge includes the current GRIP surcharge of \$3.11.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

Mail payments to CenterPoint Energy, 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

CUSTOMER COUNTY BARN PRECINCT 3

2254
JUL 07 2020

SERVICE ADDRESS 405 Commerce St, Palacios, TX 77465

ACCOUNT NUMBER 2904139-9
DATE MAILED Jun 24, 2020

Your account is past due.
TOTAL DUE \$66.32

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

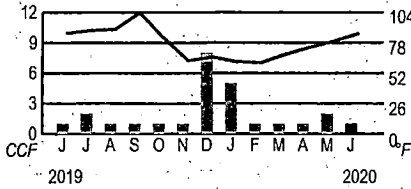


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 3 columns: 1 year ago, Last month, This month.

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

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

NEED HELP PAYING YOUR BILL? COVID-19 has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

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

Table with 2 columns: Description and Amount. Includes Previous gas amount due (\$64.27), Payment May 27, 2020 (-32.38), Past due gas charges due immediately pd 6-8-20 Ck# 93529 (\$31.89), Current gas charges due Jul 9, 2020 (Details on page 2) (+34.43), and Total amount due (\$66.32).

APPROVED COUNTY AUDITOR [Signature]

RECEIVED JUL 02 2020 BY: [Signature]

01054410614
Art

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.



ACCOUNT PAST DUE

ACCOUNT NUMBER 2904139-9

Table with 4 columns: PAST DUE AMOUNT, CURRENT CHARGES, TOTAL AMOUNT DUE. Values: \$31.89, \$34.43, \$66.32.

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

\$ 34.43

Please enter amount of your payment

00001488 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

190016444465

008200000290413997000000066320000000663200

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

Your account is past due.

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

DATE MAILED
Jun 24, 2020

TOTAL DUE \$ 66.32

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2097-U GRIP 2020@14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 34

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
05/19/20 - 06/22/20	9361	9360 ✓	1		1.14020	1 CCF
Customer charge *						\$ 32.27
Base amount				1 CCF x \$ 0.16620		0.17
Tax refund						- 0.66
Gas cost adjustment				1 CCF x \$ 0.56000		0.56
Reimbursement of local franchise fee						1.72
Reimbursement of State GRT						0.37
Total current charges						\$ 34.43 ✓

The customer charge includes the current GRIP surcharge of \$3.11.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

Mail payments to CenterPoint Energy, 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



My Account's enhanced tools make doing business with us easy, breezy!

- See one or many natural gas and Home Service Plus® accounts on the same screen
- Add authorized users to help manage your account
- Create up to 10 contact points to receive appointment reminders, alerts

Watch a short video at
**CenterPointEnergy.com/
MyAccountMadeEasy**

187824



Great reasons for buying a natural gas generator

1. Automatically starts and restores power in seconds
2. Delivers clean power for your electronics
3. Uses your home's natural gas service
4. Can power your entire home — AC, refrigerator, water well, electronics
5. **AFFORDABLE — SAVE up to \$1,500 on any qualifying unit.***

CenterPointEnergy.com/Generator

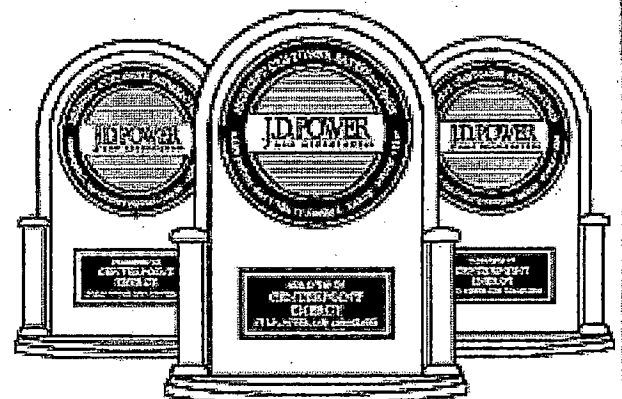
*Offer available only to CenterPoint Energy natural gas customers in TX, LA, MS purchasing a qualifying generator from a participating program dealer between May 1 to Dec. 15, 2020. Actual discount is based on the natural gas kW generator rating. Other terms and conditions apply.

202283

It's all thanks to you!

You rated us #1 in Customer Satisfaction for Residential Natural Gas Service in the South Among Large Utilities, 3 Years in a Row.

Visit jdpower.com/awards



201952



Follow these safety steps to secure natural gas service if your home is damaged in a storm

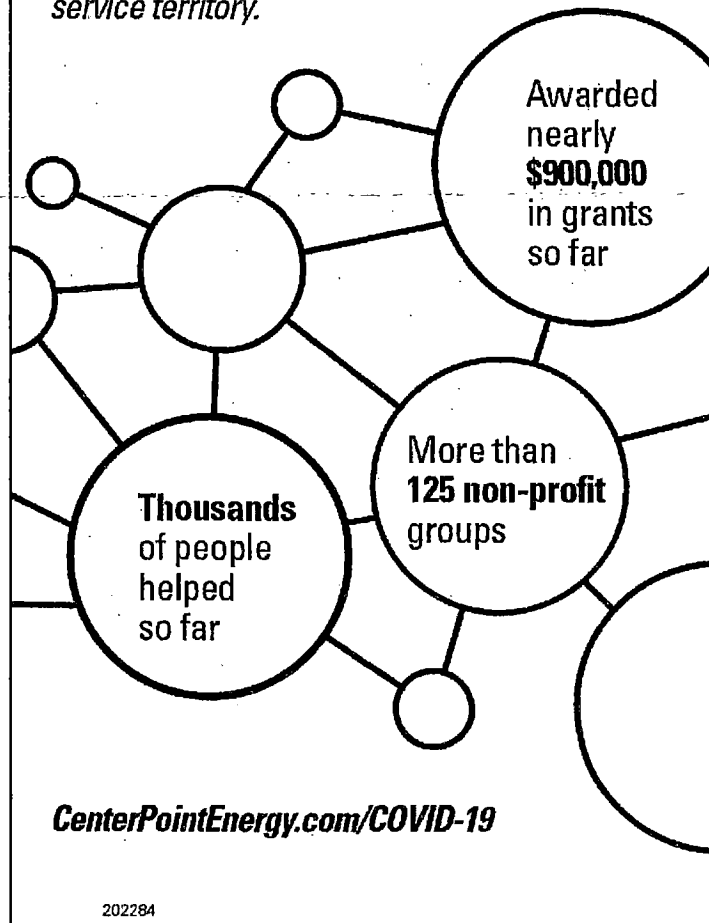
- Don't shut off your natural gas meter. Meters maintain proper line pressure and prevent water from entering pipes.
- Turn gas off at each appliance.
- Smell gas? Leave immediately on foot. Cars, light switches and cellphones could cause a spark.
- At a safe location, call 911 and CenterPoint Energy to report.

CenterPointEnergy.com/WeatherSafety



Stronger together

CenterPoint Energy Foundation's **COVID-19 Relief Fund** proudly supports the community agencies serving those hardest hit across our service territory.

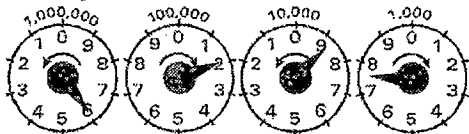


A safety message from CenterPoint Energy

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 JUL 07 2020
25000 State Highway 35 S, Palacios, TX 77465-1920

ACCOUNT NUMBER
6401111506-6
DATE MAILED
Jun 24, 2020

Page 1 of 4
Your account is past due.
TOTAL DUE ~~\$ 60.11~~

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

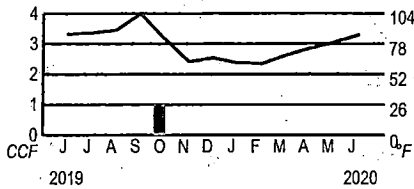
Call before you dig

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	This month
Total CCF used	0	0	0
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	84	77	83
Days in billing period	33	29	34

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

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

NEED HELP PAYING YOUR BILL? COVID-19 has created hardships for many customers. Please call Customer Service at the number on this bill to discuss payment plan options and resources that may be available. We're here to help.

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	\$ 58.24
Payment May 27, 2020	Thank you! - 29.74
Past due gas charges due immediately pd 6-8-20 ck# 93529	\$ 28.50
Current gas charges due Jul 9, 2020 (Details on page 2)	+ 31.61
Total amount due	\$ 60.11

APPROVED
COUNTY AUDITOR

DB kw

01054410614
ALT

RECEIVED
JUL 02 2020

BY: KAK

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.

ACCOUNT PAST DUE

ACCOUNT NUMBER 6401111506-6

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$ 28.50		\$ 31.61		\$ 60.11
Due immediately		Jul 9, 2020		

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

\$ 31.61

Please enter amount of your payment

00001487 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

0670205987100

008200640111150665000000060110000000601120

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

Your account is past due.

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

DATE MAILED
Jun 24, 2020

TOTAL DUE \$ 60.11

DEFINITIONS

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

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

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

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

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

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

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

Current gas charges

Rate: GSS-2097-U GRIP 2020@14.95 Pressure Base

Meter Number **Day Billing Period**
3731506736444 34

Billing Period	Current Reading	Previous Reading	=	Usage
05/19/20 - 06/22/20	550	550 ✓		0 CCF
Customer charge *				\$ 32.27
Tax refund				- 0.66
Total current charges				\$ 31.61 ✓

The customer charge includes the current GRIP surcharge of \$3.11.

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

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

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

Mail payments to CenterPoint Energy, 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



My Account's enhanced tools make doing business with us easy, breezy!

- See one or many natural gas and Home Service Plus® accounts on the same screen
- Add authorized users to help manage your account
- Create up to 10 contact points to receive appointment reminders, alerts

Watch a short video at
**CenterPointEnergy.com/
MyAccountMadeEasy**

187824



Great reasons for buying a natural gas generator

1. Automatically starts and restores power in seconds
2. Delivers clean power for your electronics
3. Uses your home's natural gas service
4. Can power your entire home — AC, refrigerator, water well, electronics
5. **AFFORDABLE — SAVE up to \$1,500** on any qualifying unit.*

CenterPointEnergy.com/Generator

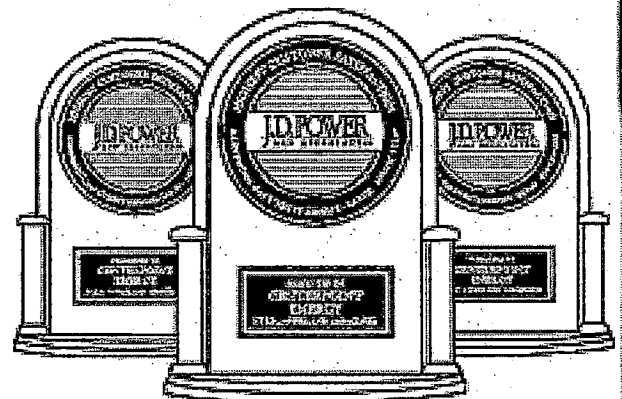
*Offer available only to CenterPoint Energy natural gas customers in TX, LA, MS purchasing a qualifying generator from a participating program dealer between May 1 to Dec. 15, 2020. Actual discount is based on the natural gas kW generator rating. Other terms and conditions apply.

202283

It's all thanks to you!

You rated us #1 in Customer Satisfaction for Residential Natural Gas Service in the South Among Large Utilities, 3 Years in a Row.

Visit jdpower.com/awards



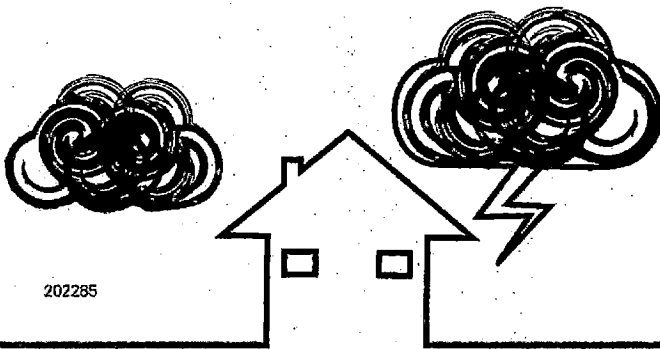
201953



Follow these safety steps to secure natural gas service if your home is damaged in a storm

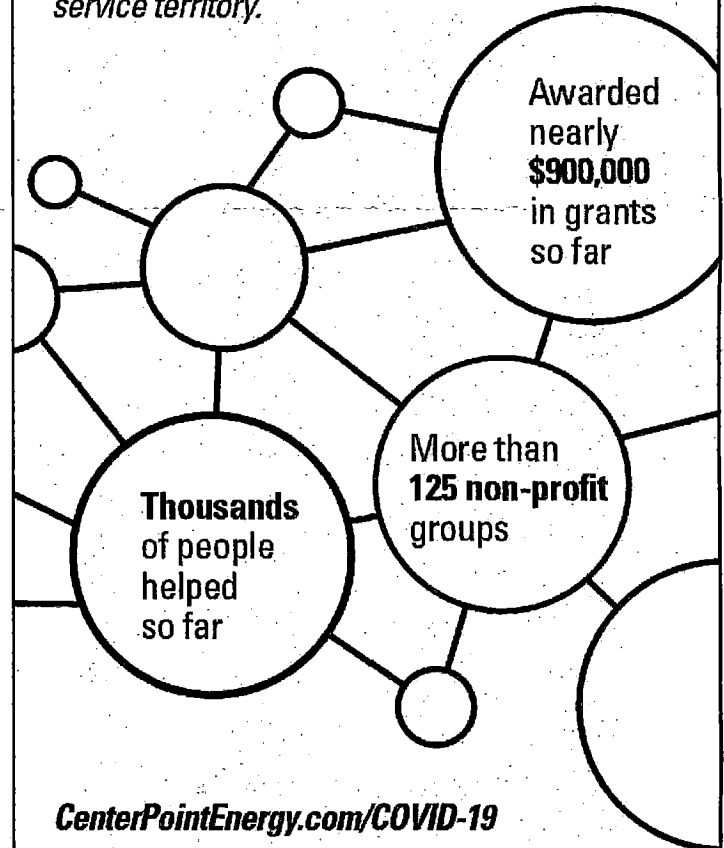
- Don't shut off your natural gas meter. Meters maintain proper line pressure and prevent water from entering pipes.
- Turn gas off at each appliance.
- Smell gas? Leave immediately on foot. Cars, light switches and cellphones could cause a spark.
- At a safe location, call 911 and CenterPoint Energy to report.

CenterPointEnergy.com/WeatherSafety



Stronger together

CenterPoint Energy Foundation's **COVID-19 Relief Fund** proudly supports the community agencies serving those hardest hit across our service territory.



CenterPointEnergy.com/COVID-19

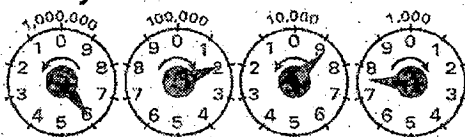
202284

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.



A Calpine Company

Acct #: 1407300234 / Bill #: B2007017811 Bill Date: 07/02/20

78363

Page: 1 of 2

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

630
JUL 08 2020
010-54410-615

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

Blessing Ball Prk w Unit/Pct#4

Bill Date: 07/02/20 Bill Period - 06/01/20 thru 06/30/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$111.86	\$344.68	-\$111.86	\$344.68	08/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	06/01 - 06/30	820	816	192	768.00	35.70	0

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.

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	768.00	0.00046	\$0.35*
CKWH : Commercial Energy.....	768.00	0.04551	\$34.95*
TDU Delivery Charges.....			\$299.89*
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	35.70	4.86891	\$173.82
MSC051:Vegetation Management.....	35.70	0.05266	\$1.88
RRR006:Regulatory Commission Mandated Refund.....	35.70	-0.09888	-\$3.53
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	35.70	3.16611	\$113.03
TDU Delivery Charges Non Taxable.....			\$6.98*
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	768.00	0.00909	\$6.98
TDU Surcharges.....			-\$22.98*
CRE030:Utility Service Quality - Other Credit.....	188.51	-0.10960	-\$20.66
CRE031:Utility Service Quality - Other Credit.....	83.10	-0.03393	-\$2.82
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	768.00	0.00065	\$0.50
TDU Surcharges Non Taxable.....			\$24.97*
MSC024:Public Purpose Program.....	768.00	0.00032	\$0.25
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	83.10	0.29747	\$24.72

Taxes			
PUC Assessment.....			\$0.52*
Total Current Charges.....			\$344.68

Previous Charges

Previous Balance.....			\$111.86
Payment on 06/19/2020.....			-\$111.86
Balance Forward.....			\$0.00
Total Amount Due.....			\$344.68

APPROVED COUNTY AUDITOR

DB York

Shelly [Signature]

RECEIVED JUL 07 2020

BY: SB

Please return this portion with your payment

Contract Details

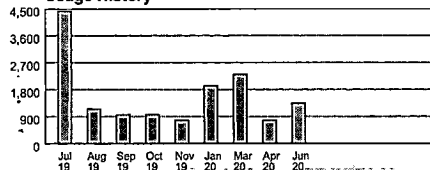
	Usage kWh	Avg Rate	Amount
06/02/20 - 06/30/20 Fixed Rate (Contract Rate : 0.04551)	768.00	0.04596	\$35.30 ✓

The average price you paid for electricity this month is 44.812¢ per kWh.

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



EX-100-10000
 20190702 10:00 AM



A Calpine Company

Acct #: 1503190123 / Bill #: B2007017878 Bill Date: 07/02/20

Page: 1 of 2

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

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

630 JUL 08 2020
010-5440-615
ODLTS Blessing PRK/Pct#4

Bill Date: 07/02/20 Bill Period - 06/01/20 thru 06/30/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$135.81	\$124.19	-\$135.81	\$124.19	08/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	06/01 - 06/30				832.00		

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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	832.00	0.00044	\$0.37
CKWH : Commercial Energy.....	832.00	0.04550	\$37.86
TDU Delivery Charges.....			\$84.43
BAS001:Basic Customer Charge.....	8.00	0.17500	\$1.40
DIS001:Distribution Charge.....	832.00	0.02109	\$17.55
MSC051:Vegetation Management.....	832.00	0.00026	\$0.22
ODL003:Street Lighting Facilities.....	8.00	7.66000	\$61.28
RRR006:Regulatory Commission Mandated Refund.....	832.00	-0.00122	-\$1.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	832.00	0.00601	\$5.00
TDU Delivery Charges Non Taxable.....			\$3.81
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	832.00	0.00458	\$3.81
TDU Surcharges.....			-\$9.57
CRE030:Utility Service Quality - Other Credit.....	80.23	-0.10956	-\$8.79
CRE031:Utility Service Quality - Other Credit.....	832.00	-0.00094	-\$0.78
TDU Surcharges Non Taxable.....			\$7.10
MSC024:Public Purpose Program.....	832.00	0.00032	\$0.27
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	832.00	0.00821	\$6.83
Taxes			\$0.19
PUC Assessment.....			\$0.19
Total Current Charges.....			\$124.19

Previous Charges

Previous Balance.....	\$135.81
Payment on 06/19/2020.....	-\$135.81
Balance Forward.....	\$0.00

Total Amount Due..... \$124.19

APPROVED
COUNTY AUDITOR
DB

Contract Details	Usage kWh	Avg Rate	Amount
06/02/20 - 06/30/20 Fixed Rate (Contract Rate : 0.04551)	832.00	0.04595	\$38.23

Shirley B...
RECEIVED
JUL 07 2020

BY: *DB*

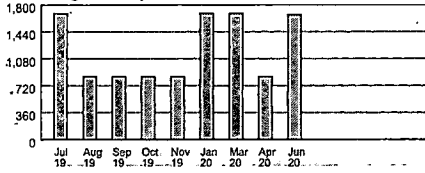
Please return this portion with your payment

The average price you paid for electricity this month is 14.904¢ per kWh.

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

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

Usage History



USVOWA
 PUBLIC UTILITY
 3.1.20



A Calpine Company

Acct #: 1503190125 / Bill #: B2007017879 Bill Date: 07/02/20

Page: 1 of 2

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

630 JUL 08 2020
010-5440-512
2323 Ave E / Jail

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

78363

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

Bill Date: 07/02/20 Bill Period - 06/01/20 thru 06/30/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,838.14	\$4,553.59	-\$4,838.14	\$4,553.59	08/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	06/01 - 06/30	29426	29047	192	72,768.00	120.40	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.

Shelly Starks

RECEIVED
JUL 07 2020

RV: *DB*

Qty Rate Amount

Current Charges

Champion Energy Charges		
AGGFEE : Aggregator Fee.....	72,768.00	\$32.75
CKWH : Commercial Energy.....	72,768.00	\$3,311.67
TDU Delivery Charges.....		\$976.52
BAS001:Basic Customer Charge.....	1.00	\$2.02
BAS003:Delivery Point Charge.....	1.00	\$12.67
DIS001:Distribution Charge.....	120.40	\$586.23
MSC051:Vegetation Management.....	120.40	\$6.33
RRR006:Regulatory Commission Mandated Refund.....	120.40	-\$11.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	120.40	\$381.19
TDU Delivery Charges Non Taxable.....		\$102.71
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	120.40	\$102.71
TDU Surcharges.....		-\$22.87
CRE030:Utility Service Quality - Other Credit.....	600.92	-\$65.86
CRE031:Utility Service Quality - Other Credit.....	120.40	-\$4.09
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	72,768.00	\$47.08
TDU Surcharges Non Taxable.....		\$59.82
MSC024:Public Purpose Program.....	72,768.00	\$24.01
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	120.40	\$35.81

Taxes

Gross Receipts Reimb.....		\$85.83
PUC Assessment.....		\$7.16
Total Current Charges.....		\$4,553.59

APPROVED
COUNTY AUDITOR

DB

Previous Charges

Previous Balance.....		\$4,838.14
Payment on 06/19/2020.....		-\$4,838.14
Balance Forward.....		\$0.00

Total Amount Due..... \$4,553.59

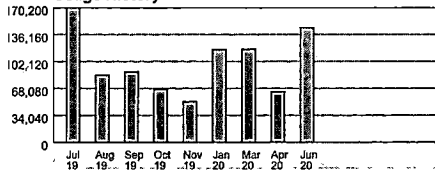
Contract Details	Usage kWh	Avg Rate	Amount
06/02/20 - 06/30/20 Fixed Rate (Contract Rate : 0.04551)	72,768.00	0.04596	\$3,344.42 ✓

The average price you paid for electricity this month is 6.130¢ per kWh.

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



Electricity
 512-936-7120



A Calpine Company

Acct #: 1503190126 / Bill #: B2007017880 Bill Date: 07/02/20

78363

Page: 1 of 2

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

630 JUL 08 2020
010-5440-512

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

ODLTS 2323 Ave E / Jail

Bill Date: 07/02/20 Bill-Period - 06/01/20 thru 06/30/20

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.67	\$13.66	-\$15.67	\$13.66	08/03/20

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
UNMETERED	✓	06/01 - 06/30				104.00		

Qty Rate Amount

Current Charges

Champion Energy Charges				
AGGFEE : Aggregator Fee.....	104.00	0.00048		\$0.05
CKWH : Commercial Energy.....	104.00	0.04548		\$4.73
TDU Delivery Charges.....				\$7.69
DIS001:Distribution Charge.....	104.00	0.02106		\$2.19
MSC051:Vegetation Management.....	104.00	0.00029		\$0.03
ODL005:Outdoor Lighting Facilities.....	1.00	4.98000		\$4.98
RRR006:Regulatory Commission Mandated Refund.....	104.00	-0.00125		-\$0.13
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	104.00	0.00596		\$0.62
TDU Delivery Charges Non Taxable.....				\$0.95
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	104.00	0.00913		\$0.95
TDU Surcharges.....				-\$0.89
CRE030:Utility Service Quality - Other Credit.....	7.17	-0.11018		-\$0.79
CRE031:Utility Service Quality - Other Credit.....	104.00	-0.00096		-\$0.10
TDU Surcharges Non Taxable.....				\$0.88
MSC024:Public Purpose Program.....	104.00	0.00029		\$0.03
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	104.00	0.00817		\$0.85

Taxes

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

Total Current Charges..... \$13.66

Previous Charges

Previous Balance.....				\$15.67
Payment on 06/19/2020.....				-\$15.67
Balance Forward.....				\$0.00

Total Amount Due..... \$13.66

Contract Details	Usage kWh	Avg Rate	Amount
06/02/20 - 06/30/20 Fixed Rate (Contract Rate : 0.04551)	104.00	0.04596	\$4.78

APPROVED COUNTY AUDITOR

DB Pak

Chelly Stork

RECEIVED JUL 07 2020

BY: DB

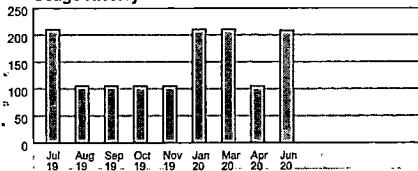
Please return this portion with your payment

The average price you paid for electricity this month is 12.894¢ per kWh.

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

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

Usage History



REVIEWED
 BY TRACY DRUGO
 6/21



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.

Sherry Strick

RECEIVED
 JUL 02 2020

BY: *Yak*

Acct #: 1503190142 / Bill #: B2006273334 Bill Date: 06/29/20

6-26 JUL 07 2020

78363

Page: 1 of 2

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

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

010-54410-615
St Lits Blessing CC Pavilion / Pct 4

Bill Date: 06/29/20 Bill Period - 05/28/20 thru 06/26/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.74	\$18.06	-\$19.74	\$18.06	07/29/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/28 - 06/26				104.00		

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

Current Charges			
Champion Energy Charges	104.00	0.00048	\$0.05
AGGFEE : Aggregator Fee	104.00	0.04548	\$4.73
CKWH : Commercial Energy			\$11.77
TDU Delivery Charges	1.00	1.40000	\$1.40
BAS001:Basic Customer Charge	104.00	0.02106	\$2.19
DIS001:Distribution Charge	104.00	0.00029	\$0.03
MSC051:Vegetation Management	1.00	7.66000	\$7.66
ODL003:Street Lighting Facilities	104.00	-0.00125	-\$0.13
RRR006:Regulatory Commission Mandated Refund	104.00	0.00596	\$0.62
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm			\$1.93
TDU Delivery Charges Non Taxable	104.00	0.01394	\$1.45
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	104.00	0.00462	\$0.48
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)			-\$1.33
TDU Surcharges	11.25	-0.10933	-\$1.23
CRE030:Utility Service Quality - Other Credit	104.00	-0.00096	-\$0.10
CRE031:Utility Service Quality - Other Credit			\$0.88
TDU Surcharges Non Taxable	104.00	0.00029	\$0.03
MSC024:Public Purpose Program	104.00	0.00817	\$0.85
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)			\$0.03
Taxes			\$0.03
PUC Assessment			\$18.06

Previous Charges

Previous Balance	\$19.74
Payment on 06/19/2020	-\$19.74
Balance Forward	\$0.00

Total Amount Due \$18.06

APPROVED
 COUNTY AUDITOR

DB KW

Contract Details

	Usage kWh	Avg Rate	Amount
05/29/20 - 06/26/20 Fixed Rate (Contract Rate : 0.04551)	104.00	0.04596	\$4.78

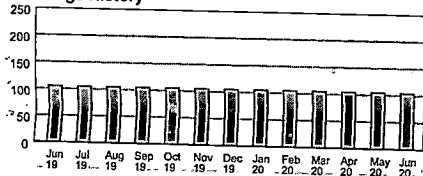
The average price you paid for electricity this month is 17.337¢ per kWh.
 You have a contract valid until 07/28/2020.

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 #: 1503190144 / Bill #: B2006273335 Bill Date: 06/29/20

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

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

16-26 JUL 07 2020
010-54410-615
St Lts Blessing Prk / Pct #4

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

Bill Date: 06/29/20 Bill Period - 05/28/20 thru 06/26/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.35	\$42.76	-\$45.35	\$42.76	07/29/20

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
UNMETERED	<input checked="" type="checkbox"/>	05/28 - 06/26				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.....			\$18.02		
BAS001:Basic Customer Charge.....	1.00	1.40000	\$1.40		
DIS001:Distribution Charge.....	367.00	0.02109	\$7.74		
MSC051:Vegetation Management.....	367.00	0.00027	\$0.10		
ODL003:Street Lighting Facilities.....	1.00	7.02000	\$7.02		
RRR006:Regulatory Commission Mandated Refund.....	367.00	-0.00123	-\$0.45		
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00602	\$2.21		
TDU Delivery Charges Non Taxable.....			\$6.80		
MSC025:Nuclear Decommissioning.....	367.00	0.00003	\$0.01		
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01392	\$5.11		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00458	\$1.68		
TDU Surcharges.....			-\$2.11		
CRE030:Utility Service Quality - Other Credit.....	16.16	-0.10953	-\$1.77		
CRE031:Utility Service Quality - Other Credit.....	367.00	-0.00093	-\$0.34		
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			\$0.05		
PUC Assessment.....			\$42.76		
Total Current Charges.....					

Previous Charges

Previous Balance.....	\$45.35
Payment on 06/19/2020.....	-\$45.35
Balance Forward.....	\$0.00
Total Amount Due.....	\$42.76

APPROVED
COUNTY AUDITOR

SB KW

RECEIVED
JUL 02 2020

BY: *KCK*

Contract Details

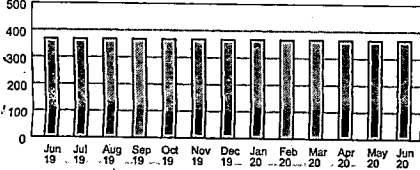
	Usage kWh	Avg Rate	Amount
05/29/20 -06/26/20 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

The average price you paid for electricity this month is 11.638¢ per kWh.
 You have a contract valid until 07/28/2020.

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



Handwritten notes or stamps at the bottom of the page, including the word "RECEIVED" and some illegible numbers.



A Calpine Company

Acct #: 1503190158 / Bill #: B2007017881 Bill Date: 07/02/20

Page: 1 of 2

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

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

6-30 JUL 08 2020
010-5440-615
Blessing Comm Ctr / Pct #4

Bill Date: 07/02/20 Bill Period - 06/01/20 thru 06/30/20

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$28.91	\$151.53	-\$28.91	\$151.53	08/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119342796	ACT	06/01 - 06/30	121603	121368	1	235.00	16.20	0

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	235.00	0.00047	\$0.11
CKWH : Commercial Energy.....	235.00	0.04549	\$10.69
TDU Delivery Charges.....			\$144.11
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	16.20	4.86913	\$78.88
MSC051:Vegetation Management.....	16.20	0.05247	\$0.85
RRR006:Regulatory Commission Mandated Refund.....	16.20	-0.09877	-\$1.60
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	16.20	3.16605	\$51.29
TDU Delivery Charges Non Taxable.....			\$2.14
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	235.00	0.00911	\$2.14
TDU Surcharges.....			-\$10.66
CRE030:Utility Service Quality - Other Credit.....	93.57	-0.10965	-\$10.26
CRE031:Utility Service Quality - Other Credit.....	16.20	-0.03395	-\$0.55
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	235.00	0.00064	\$0.15
TDU Surcharges Non Taxable.....			\$4.90
MSC024:Public Purpose Program.....	235.00	0.00034	\$0.08
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	16.20	0.29753	\$4.82

Taxes			
PUC Assessment.....			\$0.24
Total Current Charges.....			\$151.53

Previous Charges

Previous Balance.....			\$28.91
Payment on 06/19/2020.....			-\$28.91
Balance Forward.....			\$0.00
Total Amount Due.....			\$151.53

APPROVED
COUNTY AUDITOR
DB

Shelly Stov

RECEIVED
JUL 07 2020

BY: *DB*

Please return this portion with your payment

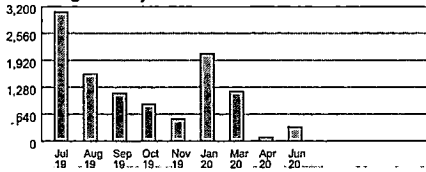
Contract Details	Usage kWh	Avg Rate	Amount
06/02/20 - 06/30/20 Fixed Rate (Contract Rate : 0.04551)	235.00	0.04596	\$10.80

The average price you paid for electricity this month is 64.379¢ per kWh.

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



2020 JUL 02 10:10 AM
 PUBLIC UTILITY COMMISSION



A Calpine Company

Acct #: 1503190159 | Bill #: B2007017882 | Bill Date: 07/02/20

18363

Page: 1 of 2

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

6-30
JUL 08 2020
010-54410615

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

ODLTS Blessing Comm Ctr/Pct#4

Bill Date: 07/02/20 | Bill Period - 06/01/20 thru 06/30/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$8.13	\$7.38	-\$8.13	\$7.38	08/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	06/01 - 06/30				39.00		

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.

Sherry Stone

RECEIVED
JUL 07 2020

BY: *DB*

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.....				\$5.52
DIS001: Distribution Charge.....	39.00	0.02102		\$0.82
MSC051: Vegetation Management.....	39.00	0.00026		\$0.01
ODL005: Outdoor Lighting Facilities.....	1.00	4.51000		\$4.51
RRR006: Regulatory Commission Mandated Refund.....	39.00	-0.00128		-\$0.05
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	39.00	0.00590		\$0.23
TDU Delivery Charges Non Taxable.....				\$0.35
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	39.00	0.00897		\$0.35
TDU Surcharges.....				-\$0.62
CRE030: Utility Service Quality - Other Credit.....	5.33	-0.10882		-\$0.58
CRE031: Utility Service Quality - Other Credit.....	39.00	-0.00103		-\$0.04
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				
PUC Assessment.....				\$0.01
Total Current Charges.....				\$7.38

Previous Charges

Previous Balance.....				\$8.13
Payment on 06/19/2020.....				-\$8.13
Balance Forward.....				\$0.00

Total Amount Due..... \$7.38

APPROVED
COUNTY AUDITOR
DB York

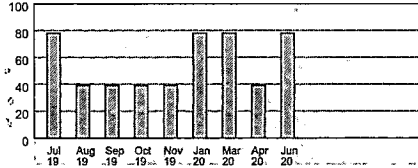
Contract Details	Usage kWh	Avg Rate	Amount
06/02/20 - 06/30/20 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79

The average price you paid for electricity this month is 18.897¢ per kWh.

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

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

Usage History



APPROVED
COMMISSIONER
PUBLIC UTILITY



A Calpine Company

Acct #: 1503190160 / Bill #: B2006273336 Bill Date : 06/29/20

Page: 1 of 2

6-26 JUL 07 2020

78363

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

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

010-54410-660
FM 521 Palacios / River Prk

Bill Date: 06/29/20 Bill Period - 05/28/20 thru 06/26/20

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.22	\$21.27	-\$22.22	\$21.27	07/29/20

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
UNMETERED	<input checked="" type="checkbox"/>	05/28 - 06/26				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.....			\$9.31
DIS001: Distribution Charge.....	155.00	0.02110	\$3.27
MSC051: Vegetation Management.....	155.00	0.00026	\$0.04
ODL005: Outdoor Lighting Facilities.....	1.00	5.26000	\$5.26
RRR006: Regulatory Commission Mandated Refund.....	155.00	-0.00122	-\$0.19
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00600	\$0.93
TDU Delivery Charges Non Taxable.....			\$4.41
MSC025: Nuclear Decommissioning.....	155.00	0.00006	\$0.01
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.....			-\$1.08
CRE030: Utility Service Quality - Other Credit.....	8.53	-0.10903	-\$0.93
CRE031: Utility Service Quality - Other Credit.....	155.00	-0.00097	-\$0.15
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			\$0.16
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$21.27
Total Current Charges.....			\$21.27

APPROVED COUNTY AUDITOR

AB KW

Shelly Stovall

RECEIVED JUL 02 2020

Previous Balance.....	\$22.22
Payment on 06/19/2020.....	-\$22.22
Balance Forward.....	\$0.00

BY: *Yank* Total Amount Due..... \$21.27

Please return this portion with your payment

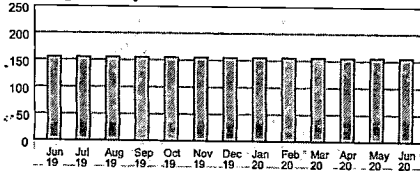
Contract Details	Usage kWh	Avg Rate	Amount
05/29/20 - 06/26/20 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.600¢ per kWh. -
 You have a contract valid until 07/28/2020.

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



SEM 1000A
 8107KUA YTWU00



A Calpine Company

Acct #: 1503190166 / Bill #: B2007017883, Bill Date: 07/02/20

Page: 1 of 2

630 JUL 08 2020

78363

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

Service at ESI ID #: 10032789478079271
010-54410-615 AVENUE C UNIT PRKLITE HEFFLINGER PARK
BLESSING, TX 77419

Hefflinger Prk Lts Blessing / Act # 4

Bill Date: 07/02/20 Bill Period - 06/01/20 thru 06/30/20

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Shelly Smith

RECEIVED
JUL 07 2020

BY: *DB*

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$35.98	\$33.07	-\$35.98	\$33.07	08/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
144074530	ACT	06/01 - 06/30	5946	5602	1	344.00		0

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	344.00	0.00044	\$0.15
CKWH : Commercial Energy.....	344.00	0.04552	\$15.66
TDU Delivery Charges.....			\$14.76
BAS001:Basic Customer Charge.....	1.00	1.40000	\$1.40
BAS003:Delivery Point Charge.....	1.00	4.39000	\$4.39
DIS001:Distribution Charge.....	344.00	0.02110	\$7.26
MSC051:Vegetation Management.....	344.00	0.00017	\$0.06
RRR006:Regulatory Commission Mandated Refund.....	344.00	-0.00122	-\$0.42
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	344.00	0.00602	\$2.07
TDU Delivery Charges Non Taxable.....			\$3.13
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	344.00	0.00910	\$3.13
TDU Surcharges.....			-\$1.41
CRE030:Utility Service Quality - Other Credit.....	13.05	-0.10958	-\$1.43
CRE031:Utility Service Quality - Other Credit.....	344.00	-0.00020	-\$0.07
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	344.00	0.00026	\$0.09
TDU Surcharges Non Taxable.....			\$0.73
MSC024:Public Purpose Program.....	344.00	0.00032	\$0.11
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	344.00	0.00180	\$0.62

Taxes			
PUC Assessment.....			\$0.05
Total Current Charges.....			\$33.07

Previous Charges

Previous Balance.....			\$35.98
Payment on 06/19/2020.....			-\$35.98
Balance Forward.....			\$0.00

Total Amount Due..... \$33.07

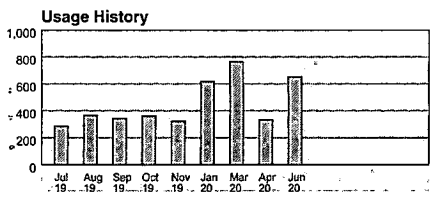
APPROVED
COUNTY AUDITOR
DB York

Contract Details	Usage kWh	Avg Rate	Amount
06/02/20 - 06/30/20 Fixed Rate (Contract Rate : 0.04551)	344.00	0.04596	\$15.81 ✓

The average price you paid for electricity this month is 9.599¢ per kWh.

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.



APPROVED
 COUNTY CLERK
 07/02/2020



A Calpine Company

Acct #: 1503190171 / Bill #: B2006273337 Bill Date : 06/29/20

78363

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

JUL 07 2020

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

6-26
010-54410-612
ODLS Nichols Ave / Pct #1

Bill Date: 06/29/20 Bill Period - 05/28/20 thru 06/26/20

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.38	\$21.42	-\$22.38	\$21.42	07/29/20

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
UNMETERED	<input checked="" type="checkbox"/>	05/28 - 06/26				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.....			\$9.31
DIS001:Distribution Charge.....	155.00	0.02110	\$3.27
MSC051:Vegetation Management.....	155.00	0.00026	\$0.04
ODL005:Outdoor Lighting Facilities.....	1.00	5.26000	\$5.26
RRR006:Regulatory Commission Mandated Refund.....	155.00	-0.00122	-\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00600	\$0.93
TDU Delivery Charges Non Taxable.....			\$4.41
MSC025:Nuclear Decommissioning.....	155.00	0.00006	\$0.01
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.....			-\$1.08
CRE030:Utility Service Quality - Other Credit.....	8.53	-0.10903	-\$0.93
CRE031:Utility Service Quality - Other Credit.....	155.00	-0.00097	-\$0.15
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			\$0.31
Gross Receipts Reimb.....			\$0.03
PUC Assessment.....			\$21.42
Total Current Charges.....			\$21.42

Previous Charges

Previous Balance.....	\$22.38
Payment on 06/19/2020.....	-\$22.38
Balance Forward.....	\$0.00
Total Amount Due.....	\$21.42

APPROVED COUNTY AUDITOR

DB LM

RECEIVED
JUL 02 2020
fak

BY:

Contract Details

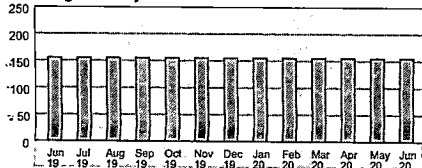
	Usage kWh	Avg Rate	Amount
05/29/20 - 06/26/20 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.600¢ per kWh.
 You have a contract valid until 07/28/2020.

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



REVOLUCION
 EN TIERRA Y MAR



A Calpine Company

Acct #: 1503190172 / Bill #: B2006273338 Bill Date: 06/29/20

Page: 1 of 2

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

6-26 JUL 07 2020

78363
Service at ESI ID #: 10032789485513552
NICHOLS AVE UNIT 400FLD1 ODL
BAY CITY, TX 77414

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

Bill Date: 06/29/20 Bill Period - 05/28/20 thru 06/26/20

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.78	\$42.83	-\$44.78	\$42.83	07/29/20

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
UNMETERED	<input checked="" type="checkbox"/>	05/28 - 06/26				310.00		

Qty Rate Amount

Current Charges

Champion Energy Charges								
AGGFEE : Aggregator Fee.....	310.00	0.00045	\$0.14	*				
CKWH : Commercial Energy.....	310.00	0.04552	\$14.11	*				
TDU Delivery Charges.....			\$18.62	*				
DIS001:Distribution Charge.....	310.00	0.02110	\$6.54					
MSC051:Vegetation Management.....	310.00	0.00026	\$0.08					
ODL005:Outdoor Lighting Facilities.....	2.00	5.26000	\$10.52					
RRR006:Regulatory Commission Mandated Refund.....	310.00	-0.00122	-\$0.38					
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	310.00	0.00600	\$1.86					
TDU Delivery Charges Non Taxable.....			\$8.81	*				
MSC025:Nuclear Decommissioning.....	310.00	0.00003	\$0.01					
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01929	\$5.98					
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00910	\$2.82					
TDU Surcharges.....			-\$2.16	*				
CRE030:Utility Service Quality - Other Credit.....	17.06	-0.10961	-\$1.87					
CRE031:Utility Service Quality - Other Credit.....	310.00	-0.00093	-\$0.29					
TDU Surcharges Non Taxable.....			\$2.65					
MSC024:Public Purpose Program.....	310.00	0.00032	\$0.10					
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	310.00	0.00822	\$2.55					
Taxes			\$0.61					
Gross Receipts Reimb.....			\$0.05					
PUC Assessment.....			\$42.83					
Total Current Charges.....								

Previous Charges

Previous Balance.....	\$44.78
Payment on 06/19/2020.....	-\$44.78
Balance Forward.....	\$0.00
Total Amount Due.....	\$42.83

APPROVED
COUNTY AUDITOR
DB KW

Shelly Davis

RECEIVED
JUL 02 2020

BY: *perk*

Please return this portion with your payment

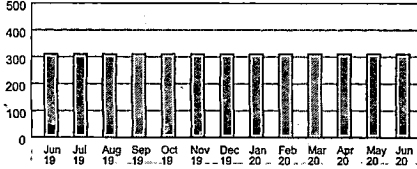
Contract Details	Usage kWh	Avg Rate	Amount
05/29/20 - 06/26/20 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25

The average price you paid for electricity this month is 13.603¢ per kWh.
 You have a contract valid until 07/28/2020.

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



STANDARD
 ENERGY SERVICES



A Calpine Company

Acct #: 1503190173 Bill #: B2007017884 Bill Date: 07/02/20

18363

Page: 1 of 2

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

JUL 08 2020

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

6-30
010-54410-560
2308 Ave F / S.O.

Bill Date: 07/02/20 - Bill Period - 06/01/20 thru 06/30/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,088.90	\$1,019.88	-\$1,088.90	\$1,019.88	08/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	06/01 - 06/30	14555	14375	80	14,400.00	36.20	0

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

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Shelly Stea

RECEIVED
JUL 07 2020

BY: *OB*

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	14,400.00	0.00045	\$6.48
CKWH : Commercial Energy.....	14,400.00	0.04551	\$655.34
TDU Delivery Charges.....			\$303.88
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	36.20	4.86906	\$176.26
MSC051:Vegetation Management.....	36.20	0.05249	\$1.90
RRR006:Regulatory Commission Mandated Refund.....	36.20	-0.09889	-\$3.58
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	36.20	3.16602	\$114.61
TDU Delivery Charges Non Taxable.....			\$30.88
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	36.20	0.85304	\$30.88
TDU Surcharges.....			-\$12.84
CRE030:Utility Service Quality - Other Credit.....	190.95	-0.10961	-\$20.93
CRE031:Utility Service Quality - Other Credit.....	36.20	-0.03398	-\$1.23
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	14,400.00	0.00065	\$9.32
TDU Surcharges Non Taxable.....			\$15.52
MSC024:Public Purpose Program.....	14,400.00	0.00033	\$4.75
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	36.20	0.29751	\$10.77

Taxes

Gross Receipts Reimb.....			\$19.03
PUC Assessment.....			\$1.59
Total Current Charges.....			\$1,019.88

Previous Charges

Previous Balance.....			\$1,088.90
Payment on 06/19/2020.....			-\$1,088.90
Balance Forward.....			\$0.00

Total Amount Due..... \$1,019.88

APPROVED
COUNTY AUDITOR
OB York

Contract Details

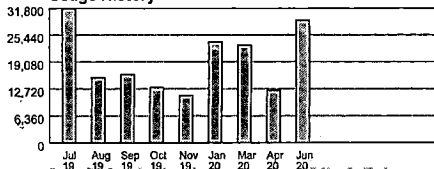
	Usage kWh	Avg Rate	Amount
06/02/20 - 06/30/20 Fixed Rate (Contract Rate : 0.04551)	14,400.00	0.04596	\$661.82

The average price you paid for electricity this month is 6.939¢ per kWh.

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



RECEIVED
 7/2/20 10:10 AM



A Calpine Company

Acct #: 1503190178 / Bill #: B2007017885 Bill Date: 07/02/20

78363

Page: 1 of 2

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

1630 JUL 08 2020
010-54410-510

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

1700 7th St / Courthouse

Bill Date: 07/02/20- Bill Period - 06/01/20 thru 06/30/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,863.37	\$6,444.58	-\$6,863.37	\$6,444.58	08/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026869	ACT	06/01 - 06/30	32891	32380	192	98,112.00	197.80	0

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.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	98,112.00	0.00045	\$44.15
CKWH : Commercial Energy.....	98,112.00	0.04551	\$4,465.08
TDU Delivery Charges.....			\$1,594.82
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	197.80	4.86901	\$963.09
MSC051:Vegetation Management.....	197.80	0.05253	\$10.39
RRR006:Regulatory Commission Mandated Refund.....	197.80	-0.09899	-\$19.58
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	197.80	3.16597	\$626.23
TDU Delivery Charges Non Taxable.....			\$168.74
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	197.80	0.85308	\$168.74
TDU Surcharges.....			-\$50.40
CRE030:Utility Service Quality - Other Credit.....	977.78	-0.10959	-\$107.16
CRE031:Utility Service Quality - Other Credit.....	197.80	-0.03397	-\$6.72
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	98,112.00	0.00065	\$63.48
TDU Surcharges Non Taxable.....			\$91.21
MSC024:Public Purpose Program.....	98,112.00	0.00033	\$32.38
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	197.80	0.29742	\$58.83

Taxes

Gross Receipts Reimb.....			\$120.89
PUC Assessment.....			\$10.09
Total Current Charges.....			\$6,444.58

Previous Charges

Previous Balance.....			\$6,863.37
Payment on 06/19/2020.....			-\$6,863.37
Balance Forward.....			\$0.00

Total Amount Due..... \$6,444.58

APPROVED
COUNTY AUDITOR
DB

Spady Smith
RECEIVED
JUL 07 2020

BY: DB

Contract Details

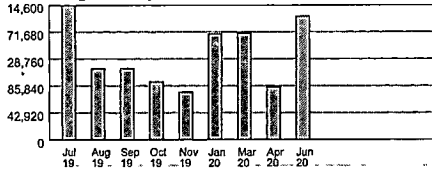
	Usage kWh	Avg Rate	Amount
<u>06/02/20 - 06/30/20</u> Fixed Rate (Contract Rate : 0.04551)	98,112.00	0.04596	\$4,509.23 ✓

The average price you paid for electricity this month is 6.435¢ per kWh.

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

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

Usage History



Faint, illegible text or stamp at the bottom of the page.



A Calpine Company

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

Acct #: 1503190179 / Bill #: B2006306167 Bill Date: 07/01/20

Page: 1 of 2

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

JUL 08 2020

Service at ESI ID #: 10032789496744772
932 STREETLIGHT UNIT 175MV
BLESSING, TX 77419

629
010-5440-615
ODLTS Blessing CC 932/ Pt #4

Bill Date: 07/01/20 Bill Period - 05/29/20 thru 06/29/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.21	\$12.23	-\$13.21	\$12.23	07/31/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		05/29 - 06/29				70.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	70.00	0.00043	\$0.03
CKWH : Commercial Energy.....	70.00	0.04557	\$3.19
TDU Delivery Charges.....			\$9.10
BAS001:Basic Customer Charge.....	1.00	1.40000	\$1.40
DIS001:Distribution Charge.....	70.00	0.02114	\$1.48
MSC051:Vegetation Management.....	70.00	0.00028	\$0.02
ODL003:Street Lighting Facilities.....	1.00	5.87000	\$5.87
RRR006:Regulatory Commission Mandated Refund.....	70.00	-0.00128	-\$0.09
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00600	\$0.42
TDU Delivery Charges Non Taxable.....			\$0.32
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00457	\$0.32
TDU Surcharges.....			-\$1.03
CRE030:Utility Service Quality - Other Credit.....	8.75	-0.10971	-\$0.96
CRE031:Utility Service Quality - Other Credit.....	70.00	-0.00100	-\$0.07
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.....			\$0.02
Total Current Charges.....			\$12.23

Previous Charges

Previous Balance.....			\$13.21
Payment on 06/19/2020.....			-\$13.21
Balance Forward.....			\$0.00
Total Amount Due.....			\$12.23

APPROVED COUNTY AUDITOR
DB yak

Contract Details	Usage kWh	Avg Rate	Amount
05/30/20 - 06/29/20 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

Shelly Starks
RECEIVED
JUL 07 2020
BY: DB

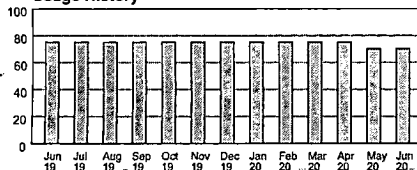
The average price you paid for electricity this month is 17.443¢ per kWh.

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

Questions or Comments

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

Usage History



Handwritten text: CREDITED
 6/17/20 11:41 AM



Acct #: 1503190180 / Bill #: B2006306168 Bill Date: 07/01/20

Page: 1 of 2

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

JUL 08 2020

Service at ESI ID #: 10032789496744773
935 STREETLIGHT STLG 400MV
BLESSING, TX 77419

629
010-5440-615
ODLTS Blessing CC 935/Pct #4

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

Bill Date: 07/01/20 Bill Period - 05/29/20 thru 06/29/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.28	\$42.23	-\$46.28	\$42.23	07/31/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	05/29 - 06/29				290.00		

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	290.00	0.00045	\$0.13
CKWH : Commercial Energy.....	290.00	0.04552	\$13.20
TDU Delivery Charges.....			\$28.23
BAS001:Basic Customer Charge.....	2.00	0.70000	\$1.40
DIS001:Distribution Charge.....	290.00	0.02110	\$6.12
MSC051:Vegetation Management.....	290.00	0.00028	\$0.08
ODL003:Street Lighting Facilities.....	2.00	9.62000	\$19.24
RRR006:Regulatory Commission Mandated Refund.....	290.00	-0.00121	-\$0.35
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	290.00	0.00600	\$1.74
TDU Delivery Charges Non Taxable.....			\$1.33
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	290.00	0.00459	\$1.33
TDU Surcharges.....			-\$3.20
CRE030:Utility Service Quality - Other Credit.....	26.76	-0.10949	-\$2.93
CRE031:Utility Service Quality - Other Credit.....	290.00	-0.00093	-\$0.27
TDU Surcharges Non Taxable.....			\$2.48
MSC024:Public Purpose Program.....	290.00	0.00034	\$0.10
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	290.00	0.00821	\$2.38
Taxes			\$0.06
PUC Assessment.....			\$0.06
Total Current Charges.....			\$42.23

Previous Charges

Previous Balance.....	\$46.28
Payment on 06/19/2020.....	-\$46.28
Balance Forward.....	\$0.00
Total Amount Due.....	\$42.23

APPROVED COUNTY AUDITOR

JB *KAL*

RECEIVED
JUL 07 2020

BY: *JB*

Contract Details	Usage kWh	Avg Rate	Amount
05/30/20 - 06/29/20 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33

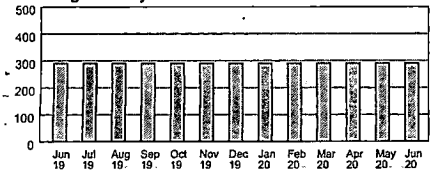
Please return this portion with your payment

The average price you paid for electricity this month is 14.541¢ per kWh.

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

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

Usage History



NEW ORLEANS
 PUBLIC UTILITY
 COMPANY



A Calpine Company

Acct #: 1503190181 / Bill #: B2007017886 Bill Date: 07/02/20

Page: 1 of 2

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

680 JUL 08 2020
010-5440-615

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

78363

E. End of Prk Blessing / Pct #4

Bill Date: 07/02/20 Bill Period - 06/01/20 thru 06/30/20

1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCTNo. 10098

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$51.66	\$86.83	-\$51.66	\$86.83	08/03/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	06/01 - 06/30	43145	42138	1	1,007.00		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.

Shelly Booth

RECEIVED
JUL 07 2020

BY: *AB*

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	1,007.00	0.00045	\$0.45
CKWH : Commercial Energy.....	1,007.00	0.04551	\$45.83
TDU Delivery Charges.....			\$32.02
BAS001:Basic Customer Charge.....	1.00	1.40000	\$1.40
BAS003:Delivery Point Charge.....	1.00	4.39000	\$4.39
DIS001:Distribution Charge.....	1,007.00	0.02109	\$21.24
MSC051:Vegetation Management.....	1,007.00	0.00017	\$0.17
RRR006:Regulatory Commission Mandated Refund.....	1,007.00	-0.00122	-\$1.23
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1,007.00	0.00601	\$6.05
TDU Delivery Charges Non Taxable.....			\$9.15
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	1,007.00	0.00909	\$9.15
TDU Surcharges.....			-\$2.89
CRE030:Utility Service Quality - Other Credit.....	27.03	-0.10951	-\$2.96
CRE031:Utility Service Quality - Other Credit.....	1,007.00	-0.00021	-\$0.21
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	1,007.00	0.00028	\$0.28
TDU Surcharges Non Taxable.....			\$2.14
MSC024:Public Purpose Program.....	1,007.00	0.00033	\$0.33
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	1,007.00	0.00180	\$1.81
Taxes			
PUC Assessment.....			\$0.13
Total Current Charges.....			\$86.83

APPROVED
COUNTY AUDITOR
Kayak

Previous Charges

Previous Balance.....	\$51.66
Payment on 06/19/2020.....	-\$51.66
Balance Forward.....	\$0.00
Total Amount Due.....	\$86.83

Contract Details

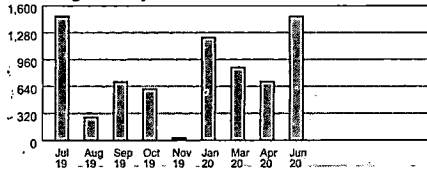
	Usage kWh	Avg Rate	Amount
06/02/20 - 06/30/20 Fixed Rate (Contract Rate: 0.04551)	1,007.00	0.04596	\$46.28 ✓

The average price you paid for electricity this month is 8.610¢ per kWh.

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

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

Usage History





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

548



JUL 01 2020

**SINGLE-PIECE 26 SGL 120041AA26-B-1
6202 2 SP 0.650



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	07/15/2020	\$397.05

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
 Service Period: 05/18/2020 to 06/15/2020
 Billing Date: 06/26/2020
 Due Date: 07/15/2020
 Penalty Date: 07/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	9,431	7,898 ✓	153,300

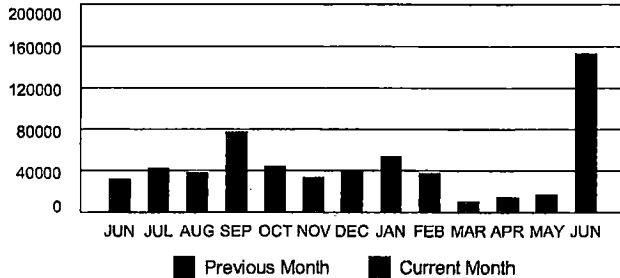
ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$397.05
Penalty	0.00
TOTAL CURRENT CHARGES	\$397.05
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$397.05
TOTAL DUE IF PAID AFTER 07/20/2020	\$397.05

APPROVED COUNTY AUDITOR
DB *W* *Yak*

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 ONLY YOUR CASH OR PIN BASED DEBIT CARD.

RECEIVED
JUL 01 2020
SR

RECEIVED
JUL 01 2020
DB

BY:

BY:



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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

010-54410-508 *Yak*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2020. 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



JUL 08 2020

**SINGLE-PIECE 26 SGL 120041AA26-B-1
6202 2 SP 0.650

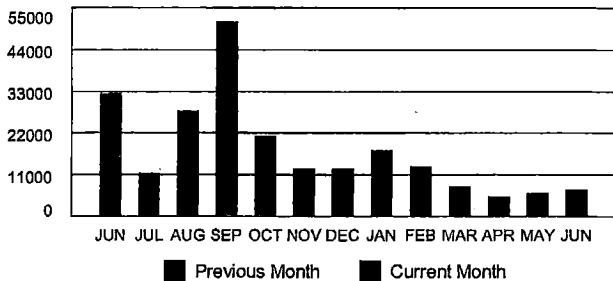


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254



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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
JUL 01 2020

RECEIVED
JUL 01 2020

BY: DB

BY: SH

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	07/15/2020	\$429.99

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: ✓ 05/18/2020 to 06/15/2020
Billing Date: 06/26/2020
Due Date: 07/15/2020
Penalty Date: 07/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	18,058	17,987 ✓	7,100

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$106.88
Sewer	\$116.69
Sanitation	\$206.42
Penalty	0.00
TOTAL CURRENT CHARGES	\$429.99

APPROVED
COUNTY AUDITOR
DB

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$429.99
TOTAL DUE IF PAID AFTER 07/20/2020	\$429.99



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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

010-54410-508 *Yark*



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

548

JUL 01 2020



**SINGLE-PIECE 26 SGL 120041AA26-B-1
6202 2 SP 0.650

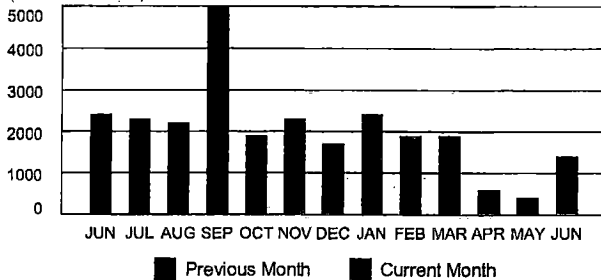


MATAGORDA COUNTY
KRISTIN KUBECKA
2200 7TH ST ROOM 208
BAY CITY TX 77414-5254



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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

***OVER THE PHONE PAYMENTS**NOW FREE OF CHARGE** CALL 833-309-4327. NOW YOU CAN PAY YOUR BILL AT H-E-B! JUST TAKE A CARD. **RECEIVED** **RECEIVED**

JUL 01 2020

JUL 01 2020

BY: *DB*

BY: *SL*

ACCOUNT STATEMENT

ACCOUNT NUMBER

01-018000-02

DUE DATE

07/15/2020

AMOUNT DUE

\$31.30

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: 05/18/2020 to 06/15/2020
Billing Date: 06/26/2020
Due Date: 07/15/2020
Penalty Date: 07/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,346	1,332 ✓	1,400

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$31.30
Penalty	0.00
TOTAL CURRENT CHARGES	\$31.30
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$31.30
TOTAL DUE IF PAID AFTER 07/20/2020	\$41.30



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

APPROVED
COUNTY AUDITOR
KMDB

NOTICE

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

010-54410-508 *var*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2020. 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

JUL 07 2020



AUTOSCH 5-DIGIT 77404 17 PSS 120041AA26-A-1
4532 J AV 0-386



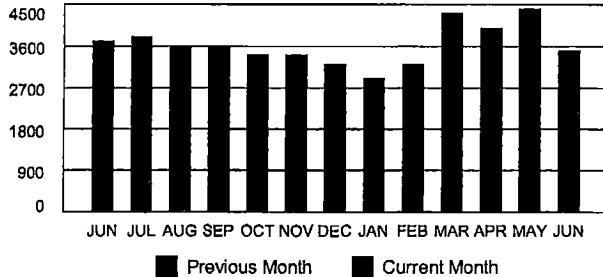
MATAGORDA COUNTY
SHERIFFS OFFICE
2308 AVENUE F
BAY CITY TX 77414-6045

RECEIVED
JUL 02 2020

BY: *[Signature]*

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.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	07/15/2020	\$196.22

ACCOUNT INFORMATION

Service Address: 2308 Ave F
Service Period: ✓ 05/18/2020 to 06/15/2020
Billing Date: 06/26/2020
Due Date: 07/15/2020
Penalty Date: 07/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,069	2,034 ✓	3,500

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$97.56
Sewer	\$98.66
Penalty	0.00
TOTAL CURRENT CHARGES	\$196.22

APPROVED COUNTY AUDITOR
[Signature]

Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$196.22
TOTAL DUE IF PAID AFTER 07/20/2020	\$215.85



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2020. 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



JUL 07 2020

AUT0SCH 5-DIGIT 77404 17 PS5 120041AA26-A-1
4437 1 AV 0.386



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

RECEIVED
JUL 02 2020

BY: *KCK*

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

DATA NOT AVAILABLE

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.

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	07/15/2020	\$588.83

ACCOUNT INFORMATION

Service Address: 2323 Ave E
Service Period: ✓ 05/18/2020 to 06/15/2020
Billing Date: 06/26/2020
Due Date: 07/15/2020
Penalty Date: 07/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	0	0	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$88.49
Sewer	\$81.12
Sanitation	\$419.22
Penalty	0.00

APPROVED
COUNTY AUDITOR
DB W

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

Balance Forward \$0.00

TOTAL AMOUNT DUE \$588.83

TOTAL DUE IF PAID AFTER 07/20/2020 \$647.71



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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

010-54410-512

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2020. 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 RECEIVED
JUL 02 2020

BY: *KAN*

JUL 07 2020



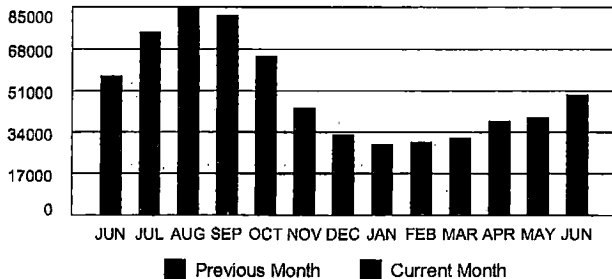
AUTOSCH 5-DIGIT 77404 17 PS5 120041AA26-A-1
4402 1 AV 0-366



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

Shelly Stokes
DIO-54410-510

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	07/15/2020	\$903.95

ACCOUNT INFORMATION

Service Address: 1700 7th St
Service Period: ✓ 05/25/2020 to 06/25/2020
Billing Date: 06/26/2020
Due Date: 07/15/2020
Penalty Date: 07/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	800	800 ✓	0
Water	17,472	16,980 ✓	49,200

Total Water Usage: 49,200

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$403.97
Sewer	\$499.98
Penalty	0.00
TOTAL CURRENT CHARGES	\$903.95
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$903.95
TOTAL DUE IF PAID AFTER 07/20/2020	\$994.35

APPROVED
COUNTY AUDITOR
DB KAN



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 07/20/2020. 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

RECEIVED
JUL 02 2020

JUL 07 2020

BY: *Yak*



AUTOSCH 5-DIGIT 77404 17 PS5 120041AA26-A-1
4403 1 AV 0.386



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

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	07/15/2020	\$236.64

ACCOUNT INFORMATION

Service Address: 1700 7th St Irrig
 Service Period: ✓ 05/18/2020 to 06/15/2020
 Billing Date: 06/26/2020
 Due Date: 07/15/2020
 Penalty Date: 07/20/2020

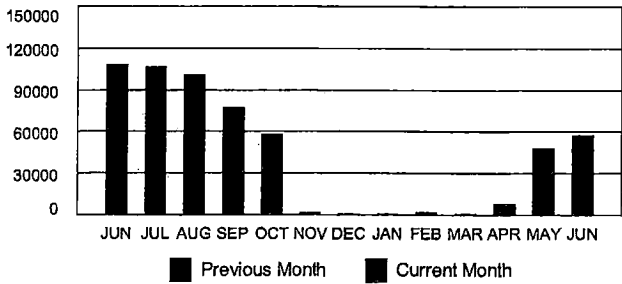
CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	12,368	11,849 ✓	51,900
Water	4,452	4,399 ✓	5,300

Total Water Usage: 57,200

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



ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$236.64
Penalty	0.00
TOTAL CURRENT CHARGES	\$236.64
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$236.64
TOTAL DUE IF PAID AFTER 07/20/2020	\$260.30

APPROVED
COUNTY AUDITOR
DB



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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

IMPORTANT MESSAGE

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

Shelly Stone

010-54410-510

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 07/20/2020. 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.

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

3710
JUL 07 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		METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES		
FROM	TO	NO. DAYS	READ TYPE	PREVIOUS	PRESENT				
05/18/20	06/18/20	31	2	132892	135900	10300035	1	3008	330.72
THANK YOU FOR YOUR PAYMENT							06/11/20	-317.04	
PREVIOUS AMOUNT DUE								317.04	
TOTAL AMOUNT DUE								330.72	
RECEIVED JUL 06 2020 BY: <i>DB</i>							010-54410-595 <i>Lina Kriebel</i>		
APPROVED COUNTY AUDITOR <i>DB KKL</i>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		\$330.72		
CURRENT BILLING PERIOD	31	3008	97	10.67	CURRENT BILL PAST DUE AFTER				
PREVIOUS BILLING PERIOD	30	2856	95	10.57	07/15/20	BILL IS DUE UPON RECEIPT			
SAME PERIOD LAST YEAR	31	2981	96	11.07	AFTER DUE DATE PAY		\$330.72		
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

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

370
JUL 08 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	0.065000	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					
05/18/20	06/18/20	31	2	10751	11021	10296224	1	270	44.30	
1 100W- HPS									42	10.50
THANK YOU FOR YOUR PAYMENT									06/19/20	-51.02
PREVIOUS AMOUNT DUE										51.02
TOTAL AMOUNT DUE										54.80
<p>010-54410-613 W</p> <p>RECEIVED JUL 07 2020 BY: <i>DB</i></p> <p>APPROVED COUNTY AUDITOR <i>DB Park</i></p>										
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$54.80		
CURRENT BILLING PERIOD	31	270	9	1.43	CURRENT BILL PAST DUE AFTER			07/15/20		BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	228	8	1.35						
SAME PERIOD LAST YEAR	31	273	9	1.48	AFTER DUE DATE PAY			\$54.80		
<p>Your Electricity Use Over The Last 13 Months</p>					<p>VISIT OUR WEBSITE AT: www.myjec.coop DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

Bill Type

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

Read Type

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

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

370
JUL 08 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	0.065000	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				
05/18/20	06/18/20 ✓	31	0			0			0.00
2 100W- HPS 11 LED-100 W VANDAL PROOF 9 TRANSFORMER THANK YOU FOR YOUR PAYMENT 06/19/20 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									84 462 0 -154.50 154.50 154.50
RECEIVED JUL 07 2020 BY: <i>DB</i>									<i>010-54410-613</i> <i>MW</i>
APPROVED COUNTY AUDITOR <i>DB</i> <i>Yek</i>									
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			07/15/20 BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY			\$154.50	
SAME PERIOD LAST YEAR	31	0	0	0					
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

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

370
JUL 08 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	0.065000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/20	06/25/20 ✓	38	2	263 ✓	265	10329608	1	2	20.18

THANK YOU FOR YOUR PAYMENT 06/19/20
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

-20.28
20.28
20.18

010-5440-662
mw

RECEIVED
JUL 07 2020

BY: *DB*

APPROVED
COUNTY AUDITOR
DB

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE								
CURRENT BILLING PERIOD	38	2	0	0.53	<table border="1"> <tr> <td>CURRENT BILL PAST DUE AFTER</td> <td>07/15/20</td> <td>BILL IS DUE UPON RECEIPT</td> </tr> <tr> <td colspan="2">AFTER DUE DATE PAY</td> <td>\$20.18</td> </tr> </table>			CURRENT BILL PAST DUE AFTER	07/15/20	BILL IS DUE UPON RECEIPT	AFTER DUE DATE PAY		\$20.18
CURRENT BILL PAST DUE AFTER	07/15/20	BILL IS DUE UPON RECEIPT											
AFTER DUE DATE PAY		\$20.18											
PREVIOUS BILLING PERIOD	30	3	0	0.68									
SAME PERIOD LAST YEAR	32	1	0	0.63									

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

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
JUL 08 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	0.065000	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				
05/18/20	06/18/20 ✓	31	2	1697 ✓	1723	10299044	1	26	22.34
THANK YOU FOR YOUR PAYMENT 06/19/20									-22.88
PREVIOUS AMOUNT DUE									22.88
TOTAL AMOUNT DUE									22.34
<p>010-54410-662 M</p> <p>RECEIVED JUL 07 2020</p> <p>BY: <i>DB</i></p> <p>APPROVED COUNTY AUDITOR <i>DB</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$22.34	
CURRENT BILLING PERIOD	31	26	1	0.72	CURRENT BILL PAST DUE AFTER 07/15/20			BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	32	1	0.76					
SAME PERIOD LAST YEAR	31	36	1	0.76	AFTER DUE DATE PAY			\$22.34	
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

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
JUL 08 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	0.065000	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				
05/18/20	06/18/20 ✓	31	2	23734 ✓	23799	10295975	1	65	33.68

2 1000W FLOOD LIGHT 800 59.50
 1 TRANSFORMER 0 2.00
 THANK YOU FOR YOUR PAYMENT 06/19/20 -94.51
 PREVIOUS AMOUNT DUE 94.51
 TOTAL AMOUNT DUE 95.18

010-54410-613
 W

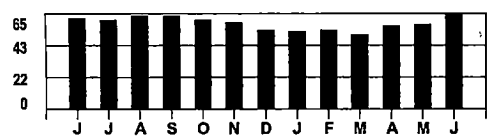
RECEIVED
 JUL 07 2020

BY: *DB*

APPROVED
 COUNTY AUDITOR
DB Fak

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	31	65	2	1.09	\$95.18	
PREVIOUS BILLING PERIOD	30	58	2	1.10		
SAME PERIOD LAST YEAR	31	62	2	1.09	AFTER DUE DATE PAY	\$95.18

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
JUL 08 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	0.065000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/20	06/18/20	31	2	55161	55949	10297354	1	788	89.86
THANK YOU FOR YOUR PAYMENT 06/19/20									-91.48
PREVIOUS AMOUNT DUE									91.48
TOTAL AMOUNT DUE									89.86
<p>010-54410-613 W</p> <p>RECEIVED JUL 07 2020 BY: <i>DB</i></p> <p>APPROVED COUNTY AUDITOR <i>DB</i> <i>Krk</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$89.86	
CURRENT BILLING PERIOD	31	788	25	2.90	CURRENT BILL PAST DUE AFTER			07/15/20 BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	30	805	27	3.05	AFTER DUE DATE PAY			\$89.86	
SAME PERIOD LAST YEAR	31	2472	80	8.46					
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

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

JUL 08 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	0.065000	0	CANTEEN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/20	06/18/20 ✓	31	2	59769 ✓	60318	10297352	1	549	67.16

THANK YOU FOR YOUR PAYMENT 06/19/20
 PREVIOUS AMOUNT DUE -54.62
 TOTAL AMOUNT DUE 54.62
 TOTAL AMOUNT DUE 67.16

DIO-54410613
 MJ

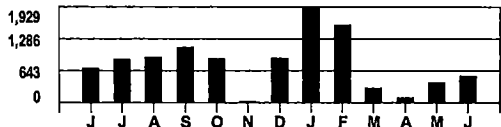
RECEIVED
 JUL 07 2020

APPROVED
 COUNTY AUDITOR
 AB *Kek*

BY: *AB*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	549	18	2.17	\$67.16		
PREVIOUS BILLING PERIOD	30	417	14	1.82			
SAME PERIOD LAST YEAR	30	703	23	2.84	AFTER DUE DATE PAY		
					\$67.16		

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

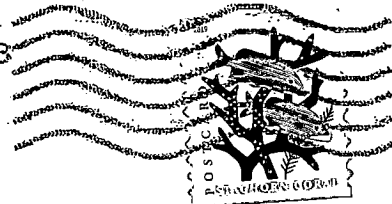
- Read Type
- 0 COMPUTER ESTIMATED
 - 1 CONSUMER READ
 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

1036

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

NORTH HOUSTON TX 773

30 JUN 2020 PM 5 L



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	135000	133000	2,000	26.57
Sewage				17.00

JUL 07 2020

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	187	7/20/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
43.57		73.57

MAIL THIS STUB WITH YOUR PAYMENT

APPROVED
COUNTY AUDITOR

DB KMF

ACCOUNT #187 6/29/20

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
6	22	1	43.57	30.00	73.57

J.P. Office #4
PO Box 508
Markham TX 77456

NEW OFFICE HOURS: MON - FRI. 1:00PM - 4:00PM
CONSUMER CONFIDENCE REPORT AVAILABLE ON-LINE
AT <http://recipients.texas.gov/705634ee75.html>
PAY BY DROP BOX, MAIL, OR CREDIT CARD BY PHONE.

RECEIVED
JUL 06 2020
BY: DB

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