

360

MATAGORDA CO OFFICE BLDG. ✓

MAKE CHECK PAYABLE TO: BAY CITY GAS ✓ P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER <i>Inv#</i>	
	2200 7TH ST CMOB		JUL 14 2020 36061-1010160001 / <i>E-30</i>	
READ DATE(G) 06/30/20 METER NUM. 89915 PRES. READ -7539 PREV. READ -7539 TOTAL CCF 0	SERVICE PERIOD	FROM	TO	BILLING DATE
		06/01/20	06/30/20 ✓	07/07/20
		TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00
		RECEIVED JUL 13 2020 BY: <i>SR</i>		APPROVED COUNTY AUDITOR <i>KM</i> <i>SR</i>
		010-54410-508- <i>Peak</i>		TOTAL NOW DUE 19.00 PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 07/20/2020 19.00

381

MATAGORDA CO OFFICE BLDG. MESSAGES

***** DUE DATE 07-20-20 *****

PLANNING TO INSTALL A NATURAL GAS STANDBY GENERATOR? YOU MUST CALL US FIRST FOR IMPORTANT INFORMATION AND INSTRUCTIONS. ALSO REMEMBER TO ALWAYS CALL 811 AT LEAST TWO DAYS BEFORE DIGGING!

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

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

360 MATAGORDA CO JAIL

MAKE CHECK PAYABLE TO: BAY CITY GAS P.O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS 2323 AVE E ✓		ACCOUNT NUMBER <i>Inv#</i> 36061-1041480000 / <i>1629</i>	
	SERVICE PERIOD 05/29/20	FROM 06/29/20 ✓	TO 06/29/20 ✓	BILLING DATE 07/07/20 ✓
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	06/29/20 9989964 12484 ✓ 11529 955	TOTAL CCF 		DESCRIPTION BASIC SERVICE 19.00 GAS DELIVERY 579.35 THIS MONTH 598.35
RECEIVED JUL 14 2020 BY: <i>SR</i>	010-54410-512		APPROVED COUNTY AUDITOR <i>Kok</i> <i>JL</i>	
			TOTAL NOW DUE <i>BE</i> 598.35	
			PENALTY AMOUNT 0.00 PAY THIS AMOUNT AFTER 07/20/2020 598.35	

581 MATAGORDA CO JAIL

MESSAGES

*****DUE DATE 07-20-20*****

PLANNING TO INSTALL A NATURAL GAS STANDBY GENERATOR?
 YOU MUST CALL US FIRST FOR IMPORTANT INFORMATION AND
 INSTRUCTIONS. ALSO REMEMBER TO ALWAYS CALL 811 AT
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360 MATAGORDA CO COURTHOUSE ✓

MAKE CHECK PAYABLE TO: ✓ BAY CITY GAS P O BOX 1603 BAY CITY TX 77404-1603	SERVICE ADDRESS		ACCOUNT NUMBER <i>Inv#</i>		
	1700 7TH ST ✓		36061-253098000 / <i>E-29</i>		
	SERVICE PERIOD	FROM	TO	BILLING DATE	
	06/02/20	06/29/20 ✓	07/07/20		
READ DATE(G) 06/29/20 METER NUM. 11808 PRES. READ ✓ 37635 PREV. READ 37635 TOTAL CCF 0	TOTAL CCF 			DESCRIPTION	AMOUNT
RECEIVED JUL 15 2020 BY: ...DR.....			BASIC SERVICE	19.00	
			THIS MONTH	19.00	
			TOTAL NOW DUE	19.00	
			PENALTY AMOUNT	PAY THIS AMOUNT AFTER	
			0.00	07/20/2020 19.00	

Shelly Stone
010-544410-510-

APPROVED
 COUNTY AUDITOR *[Signature]*

3856 MATAGORDA CO COURTHOUSE MESSAGES

***** DUE DATE 07-20-20 *****

PLANNING TO INSTALL A NATURAL GAS STANDBY GENERATOR?
 YOU MUST CALL US FIRST FOR IMPORTANT INFORMATION AND
 INSTRUCTIONS. ALSO REMEMBER TO ALWAYS CALL 811 AT
 LEAST TWO DAYS BEFORE DIGGING!

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



Matagorda County Service at ESI ID #: 10032789406762840
 1700 7th Street, Room 301 4511 FM 2668 UNIT 3
 Bay City, TX 77414 **4511 FM 2668 Unit 3 / Fairgrounds** BAY CITY, TX 77414-3991

JUL 15 2020

Bill Date: 07/10/20 Bill Period - 06/08/20 thru ~~07/08/20~~ **Final Bill**

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$80.07	\$109.07	-\$80.07	\$109.07	08/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122331176	✓ ACT	06/08 - 07/08	33864	33505	✓ 1	359.00	7.80	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.

Qty Rate Amount

Current Charges

Champion Energy Charges					
AGGFEE : Aggregator Fee.....	359.00	0.00044	\$0.16		
CKWH : Commercial Energy.....	359.00	0.04551	\$16.34		
TDU Delivery Charges.....			\$77.00		
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02		
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67		
DIS001:Distribution Charge.....	7.80	4.86923	\$37.98		
MSC051:Vegetation Management.....	7.80	0.05256	\$0.41		
RRR006:Regulatory Commission Mandated Refund.....	7.80	-0.09872	-\$0.77		
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	7.80	3.16538	\$24.69		
TDU Delivery Charges Non Taxable.....			\$14.59		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	17.10	0.85322	\$14.59		
TDU Surcharges.....			-\$6.12		
CRE030:Utility Service Quality - Other Credit.....	52.67	-0.10955	-\$5.77		
CRE031:Utility Service Quality - Other Credit.....	17.10	-0.03392	-\$0.58		
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	359.00	0.00064	\$0.23		
TDU Surcharges Non Taxable.....			\$5.21		
MSC024:Public Purpose Program.....	359.00	0.00033	\$0.12		
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	17.10	0.29766	\$5.09		

Taxes

Gross Receipts Reimb.....			\$1.74		
PUC Assessment.....			\$0.15		
Total Current Charges.....			\$109.07		

Previous Charges

Previous Balance.....			\$80.07		
Payment on 06/29/2020.....			-\$80.07		
Balance Forward.....			\$0.00		

Total Amount Due..... \$109.07

RECEIVED
 JUL 15 2020
 BY: DR

APPROVED COUNTY AUDITOR
[Signature]



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

JUL 15 2020

Service at ESI ID #: 10032789407891290
4511 FM 2668 UNIT 6
BAY CITY, TX 77414

010-54410-661 / Holding Pens / Fairgrounds

Bill Date: 07/10/20 Bill Period - 06/08/20 thru **07/08/20 - Final Bill**

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$325.10	\$355.30	-\$325.10	\$355.30	08/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119433830	ACT	06/08 - 07/08	2717	2674	80	3,440.00	18.10	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.

Qty Rate Amount

Current Charges

Champion Energy Charges					
AGGFEE : Aggregator Fee.....	3,440.00	0.00045	\$1.55		
CKWH : Commercial Energy.....	3,440.00	0.04551	\$156.55		
TDU Delivery Charges.....			\$159.28		
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02		
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67		
DIS001:Distribution Charge.....	18.10	4.86906	\$88.13		
MSC051:Vegetation Management.....	18.10	0.05249	\$0.95		
RRR006:Regulatory Commission Mandated Refund.....	18.10	-0.09889	-\$1.79		
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	18.10	3.16574	\$57.30		
TDU Delivery Charges Non Taxable.....			\$31.27		
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	3,440.00	0.00909	\$31.27		
TDU Surcharges.....			-\$10.06		
CRE030:Utility Service Quality - Other Credit.....	102.82	-0.10961	-\$11.27		
CRE031:Utility Service Quality - Other Credit.....	30.00	-0.03400	-\$1.02		
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,440.00	0.00065	\$2.23		
TDU Surcharges Non Taxable.....			\$10.06		
MSC024:Public Purpose Program.....	3,440.00	0.00033	\$1.14		
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	30.00	0.29733	\$8.92		

Taxes

Gross Receipts Reimb.....			\$6.14		
PUC Assessment.....			\$0.51		
Total Current Charges.....			\$355.30		

Previous Charges

Previous Balance.....			\$325.10		
Payment on 06/29/2020.....			-\$325.10		
Balance Forward.....			\$0.00		

Total Amount Due..... \$355.30

Shelly Ford
RECEIVED
JUL 15 2020
BY: *DR*

APPROVED
COUNTY AUDITOR
off
Feek
\$355.30



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

JUL 15 2020

Service at ESI ID #: 10032789419036321
4511 FM 2668 UNIT 8
BAY CITY, TX 77414

010-54410-661
Center of Carnival / Fairgrounds

Bill Date: 07/10/20 Bill Period - 06/08/20 thru **07/08/20 - Final Bill**

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.79	\$6.42	-\$6.79	\$6.42	08/10/20

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
125243718	ACT	06/08 - 07/08	9201	9187	1	14.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	14.00	0.00071	\$0.01
CKWH : Commercial Energy.....	14.00	0.04571	\$0.64
TDU Delivery Charges.....			\$6.15
BAS001:Basic Customer Charge.....	1.00	1.40000	\$1.40
BAS003:Delivery Point Charge.....	1.00	4.39000	\$4.39
DIS001:Distribution Charge.....	14.00	0.02143	\$0.30
RRR006:Regulatory Commission Mandated Refund.....	14.00	-0.00143	-\$0.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.00	0.00571	\$0.08
TDU Delivery Charges Non Taxable.....			\$0.13
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	14.00	0.00928	\$0.13
TDU Surcharges.....			-\$0.67
CRE030:Utility Service Quality - Other Credit.....	6.09	-0.11002	-\$0.67
TDU Surcharges Non Taxable.....			\$0.03
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	14.00	0.00214	\$0.03
Taxes			
Gross Receipts Reimb.....			\$0.12
PUC Assessment.....			\$0.01
Total Current Charges.....			\$6.42

APPROVED COUNTY AUDITOR
Perk

Previous Charges

Previous Balance.....			\$6.79
Payment on 06/29/2020.....			-\$6.79
Balance Forward.....			\$0.00

Total Amount Due..... \$6.42

Contract Details	Usage kWh	Avg Rate	Amount
06/09/20 - 07/08/20 Fixed Rate (Contract Rate : 0.04551) ✓	14.00	0.04643	\$0.65

The average price you paid for electricity this month is 44.929¢ per kWh.

Shelly
RECEIVED
JUL 15 2020
BY: *DR*

1-8 JUL 15 2020

Matagorda County
1700 7th Street, Room 301 **010-54410-661-**
Bay City, TX 77414 **Indoor Arena / Fairgrounds**

Service at ESI ID #: 10032789419218250
4511 FM 2668 UNIT 1
BAY CITY, TX 77414

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.

Bill-Date: 07/10/20 Bill Period - 06/08/20 thru 07/08/20 - **Final Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$919.17	\$857.87	-\$919.17	\$857.87	08/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122238922	ACT	06/08 - 07/08	650	601	160	7,840.00	48.50	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	7,840.00	0.00045	\$3.53
CKWH : Commercial Energy.....	7,840.00	0.04551	\$356.80
TDU Delivery Charges.....			\$402.14
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	48.50	4.86907	\$236.15
MSC051:Vegetation Management.....	48.50	0.05258	\$2.55
RRR006:Regulatory Commission Mandated Refund.....	48.50	-0.09897	-\$4.80
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	48.50	3.16598	\$153.55
TDU Delivery Charges Non Taxable.....			\$71.27
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	7,840.00	0.00909	\$71.27
TDU Surcharges.....			-\$26.04
CRE030:Utility Service Quality - Other Credit.....	250.84	-0.10959	-\$27.49
CRE031:Utility Service Quality - Other Credit.....	106.40	-0.03402	-\$3.62
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	7,840.00	0.00065	\$5.07
TDU Surcharges Non Taxable.....			\$34.23
MSC024:Public Purpose Program.....	7,840.00	0.00033	\$2.59
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	106.40	0.29737	\$31.64

Taxes

Gross Receipts Reimb.....			\$14.71
PUC Assessment.....			\$1.23
Total Current Charges.....			\$857.87

APPROVED COUNTY AUDITOR
John
Keck

Previous Charges

Previous Balance.....	\$919.17
Payment on 06/29/2020.....	-\$919.17
Balance Forward.....	\$0.00

Total Amount Due..... \$857.87

RECEIVED
JUL 15 2020
BY: *DK*



7-8

JUL 16 2020

Matagorda County
 1700 7th Street, Room 301
 Bay City, TX 77414
 Service at ESI ID #: 10032789443561762
 4511 FM 2668 UNIT 9
 BAY CITY, TX 77414
010-54410-861 / Show Barn / RV Park / Fairgrounds

Bill Date: 07/10/20 Bill Period - 06/08/20 thru 07/08/20 - **Final Bill**

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$70.88	\$56.85	-\$70.88	\$56.85	08/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119435538	ACT	06/08 - 07/08	2087	2073	40	560.00	0.80	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.

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	560.00	0.00045	\$0.25
CKWH : Commercial Energy.....	560.00	0.04552	\$25.49
TDU Delivery Charges.....			\$21.08
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	0.80	4.87500	\$3.90
MSC051:Vegetation Management.....	0.80	0.05000	\$0.04
RRR006:Regulatory Commission Mandated Refund.....	0.80	-0.10000	-\$0.08
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	0.80	3.16250	\$2.53
TDU Delivery Charges Non Taxable.....			\$5.09
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	560.00	0.00909	\$5.09
TDU Surcharges.....			-\$2.39
CRE030:Utility Service Quality - Other Credit.....	18.59	-0.10974	-\$2.04
CRE031:Utility Service Quality - Other Credit.....	20.80	-0.03413	-\$0.71
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	560.00	0.00064	\$0.36
TDU Surcharges Non Taxable.....			\$6.37
MSC024:Public Purpose Program.....	560.00	0.00032	\$0.18
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	20.80	0.29760	\$6.19

Taxes

Gross Receipts Reimb.....			\$0.89
PUC Assessment.....			\$0.07
Total Current Charges.....			\$56.85

Previous Charges

Previous Balance.....			\$70.88
Payment on 06/29/2020.....			-\$70.88
Balance Forward.....			\$0.00

Total Amount Due..... \$56.85

Handwritten Signature
RECEIVED
 JUL 15 2020
 BY: DR

APPROVED COUNTY AUDITOR
Handwritten Signature



7-9

JUL 16 2020

Matagorda County
 1700 7th Street, Room 301 **010-54410-861**
 Bay City, TX 77414 **ODTS Hamman Rd / Fairgrounds**

Service at ESI ID #: 10032789443561763
 HAMMAN RD ODLT 400HPS AL
 BAY CITY, TX 77414

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.

Bill Date: 07/13/20 Bill Period - 06/09/20 thru 07/09/20 - **Final Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$42.83	\$36.84	-\$42.83	\$36.84	08/12/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	06/09 - 07/09				310.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
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.....			\$2.82
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			
Gross Receipts Reimb.....			\$0.61
PUC Assessment.....			\$0.05
Total Current Charges.....			\$36.84

APPROVED COUNTY AUDITOR
[Signature]

Previous Charges

Previous Balance.....	\$42.83
Payment on 06/29/2020.....	-\$42.83
Balance Forward.....	\$0.00

Total Amount Due..... \$36.84

Contract Details	Usage kWh	Avg Rate	Amount
06/10/20 - 07/09/20 Fixed Rate (Contract Rate : 0.04551) ✓	310.00	0.04597	\$14.25 ✓

Shelly Smith

RECEIVED
JUL 15 2020

BY: *DR*



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

7-8 JUL 16 2020
010-54410-681
Outdoor Arena/Fairgrounds

Service at ESI ID #: 10032789444026850
4511 FM 2668 UNIT 5
BAY CITY, TX 77414-3991

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.

Bill Date: 07/10/20 Bill Period - 06/08/20 thru 07/08/20 - **Final Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$121.15	\$61.19	-\$121.15	\$61.19	08/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
151900075	ACT	06/08 - 07/08	609	321	1	288.00	1.20	0

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	288.00	0.00045	\$0.13
CKWH : Commercial Energy.....	288.00	0.04552	\$13.11
TDU Delivery Charges.....			\$24.27
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	1.20	4.86667	\$5.84
MSC051:Vegetation Management.....	1.20	0.05000	\$0.06
RRR006:Regulatory Commission Mandated Refund.....	1.20	-0.10000	-\$0.12
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1.20	3.16667	\$3.80
TDU Delivery Charges Non Taxable.....			\$19.02
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	22.30	0.85291	\$19.02
TDU Surcharges.....			-\$2.82
CRE030:Utility Service Quality - Other Credit.....	20.53	-0.10959	-\$2.25
CRE031:Utility Service Quality - Other Credit.....	22.30	-0.03408	-\$0.76
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	288.00	0.00066	\$0.19
TDU Surcharges Non Taxable.....			\$6.73
MSC024:Public Purpose Program.....	288.00	0.00035	\$0.10
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	22.30	0.29731	\$6.63

Taxes

Gross Receipts Reimb.....	\$0.69
PUC Assessment.....	\$0.06
Total Current Charges.....	\$61.19

Previous Charges

Previous Balance.....	\$121.15
Payment on 06/29/2020.....	-\$121.15
Balance Forward.....	\$0.00

Total Amount Due..... \$61.19

Shelly Smith

RECEIVED
JUL 15 2020

BY: DR

APPROVED COUNTY AUDITOR
Kak



A Calpine Company

Acct #: 1503190149 / Bill #: B2007073445 Bill Date: 07/08/20 **78363**

Page: 1 of 2

JUL 16 2020

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

010-54410-5081
2200 7th St / CMOB

Service at ESI ID #: 10032789456726070
2200 7TH ST
BAY CITY, TX 77414-5254

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

Bill Date: 07/08/20 Bill Period - 06/04/20 thru **07/06/20 - Final Bill**

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,605.51	\$2,492.80	-\$2,605.51	\$2,492.80	08/07/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558785152	ACT	06/04 - 07/06	49891	49048	40	33,720.00	98.80	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	33,720.00	0.00045	\$15.17
CKWH : Commercial Energy.....	33,720.00	0.04551	\$1,534.60
TDU Delivery Charges.....			\$803.96
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	98.80	4.86903	\$481.06
MSC051:Vegetation Management.....	98.80	0.05253	\$5.19
RRR006:Regulatory Commission Mandated Refund.....	98.80	-0.09899	-\$9.78
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	98.80	3.16599	\$312.80
TDU Delivery Charges Non Taxable.....			\$84.28
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	98.80	0.85304	\$84.28
TDU Surcharges.....			-\$35.87
CRE030:Utility Service Quality - Other Credit.....	495.75	-0.10959	-\$54.33
CRE031:Utility Service Quality - Other Credit.....	98.80	-0.03401	-\$3.36
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	33,720.00	0.00065	\$21.82
TDU Surcharges Non Taxable.....			\$40.51
MSC024:Public Purpose Program.....	33,720.00	0.00033	\$11.13
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	98.80	0.29737	\$29.38

Taxes			
Gross Receipts Reimb.....			\$46.29
PUC Assessment.....			\$3.86
Total Current Charges.....			\$2,492.80

Previous Charges

Previous Balance.....	\$2,605.51
Payment on 06/29/2020.....	-\$2,605.51
Balance Forward.....	\$0.00

Total Amount Due..... \$2,492.80

Shelly Davis
RECEIVED
JUL 15 2020
BY: *DR*

APPROVED
COUNTY AUDITOR
Pat
\$2,492.80



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

JUL 16 2020

Service at ESI ID #: 10032789456726071
2200 7TH ST UNIT FL ODL
BAY CITY, TX 77414-5254

7-8
010-54410-508
ODLTS 2200 7th St / CMOB

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

Bill Date: 07/08/20 Bill Period - 06/04/20 thru 07/06/20 - **Final Bill**

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$31.38	\$27.36	-\$31.38	\$27.36	08/07/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	06/04 - 07/06				208.00		

Qty Rate Amount

Current Charges

Champion Energy Charges				
AGGFEE : Aggregator Fee.....	208.00	0.00043		\$0.09 •
CKWH : Commercial Energy.....	208.00	0.04553		\$9.47 •
TDU Delivery Charges.....				\$15.40 •
DIS001:Distribution Charge.....	208.00	0.02106		\$4.38
MSC051:Vegetation Management.....	208.00	0.00029		\$0.06
ODL005:Outdoor Lighting Facilities.....	2.00	4.98000		\$9.96
RRR006:Regulatory Commission Mandated Refund.....	208.00	-0.00120		-\$0.25
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	208.00	0.00601		\$1.25
TDU Delivery Charges Non Taxable.....				\$1.89 •
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	208.00	0.00909		\$1.89
TDU Surcharges.....				-\$1.77 •
CRE030:Utility Service Quality - Other Credit.....	14.34	-0.10948		-\$1.57
CRE031:Utility Service Quality - Other Credit.....	208.00	-0.00096		-\$0.20
TDU Surcharges Non Taxable.....				\$1.78 •
MSC024:Public Purpose Program.....	208.00	0.00034		\$0.07
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	208.00	0.00822		\$1.71
Taxes				
Gross Receipts Reimb.....				\$0.46 •
PUC Assessment.....				\$0.04 •
Total Current Charges.....				\$27.36 •

Previous Charges

Previous Balance.....				\$31.38
Payment on 06/29/2020.....				-\$31.38
Balance Forward.....				\$0.00

Total Amount Due..... \$27.36

Contract Details	Usage kWh	Avg Rate	Amount
06/05/20 - 07/06/20 Fixed Rate (Contract Rate : 0.04551) ✓	208.00	0.04596	\$9.56 ✓

Melby Stone
RECEIVED
JUL 15 2020
BY: *DK*

APPROVED
COUNTY AUDITOR
Perk



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

JUL 16 2020

Service at ESI ID #: 10032789456726072
2200 7TH ST UNIT FL ODL
BAY CITY, TX 77414-5254

010-54410-5081
ODLTS 2200 7th St / CMOB

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

Bill Date: 07/08/20 Bill Period - 06/04/20 thru 07/06/20 - **Final Bill**

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$21.42	\$18.42	-\$21.42	\$18.42	08/07/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	06/04 - 07/06				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.....			\$1.41
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			
Gross Receipts Reimb.....			\$0.31
PUC Assessment.....			\$0.03
Total Current Charges.....			\$18.42

APPROVED COUNTY AUDITOR
JK *JF*

Shelly
RECEIVED
JUL 15 2020
BY: *DK*

Previous Charges

Previous Balance.....	\$21.42
Payment on 06/29/2020.....	-\$21.42
Balance Forward.....	\$0.00

Total Amount Due..... \$18.42

Contract Details	Usage kWh	Avg Rate	Amount
06/05/20 - 07/06/20 Fixed Rate (Contract Rate : 0.04551) ✓	155.00	0.04594	\$7.12



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

JUL 16 2020

Service at ESI ID #: 10032789459047060
110 JUNETTA AVE
MIDFIELD, TX 77458

*010-54410-815 /
Midfield Comm Ctr / Act #4*

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

Bill Date: 07/08/20 Bill Period - 06/04/20 thru 07/06/20 **Final Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$41.76	\$45.79	-\$41.76	\$45.79	08/07/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
157104699	ACT	06/04 - 07/06	1101	992	1	109.00	2.90	0

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.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	109.00	0.00046	\$0.05
CKWH : Commercial Energy.....	109.00	0.04550	\$4.96
TDU Delivery Charges.....			\$37.85
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	2.90	4.86897	\$14.12
MSC051:Vegetation Management.....	2.90	0.05172	\$0.15
RRR006:Regulatory Commission Mandated Refund.....	2.90	-0.10000	-\$0.29
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	2.90	3.16552	\$9.18
TDU Delivery Charges Non Taxable.....			\$0.99
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	109.00	0.00908	\$0.99
TDU Surcharges.....			-\$3.73
CRE030:Utility Service Quality - Other Credit.....	28.81	-0.10968	-\$3.16
CRE031:Utility Service Quality - Other Credit.....	18.70	-0.03422	-\$0.64
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	109.00	0.00064	\$0.07
TDU Surcharges Non Taxable.....			\$5.60
MSC024:Public Purpose Program.....	109.00	0.00037	\$0.04
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	18.70	0.29733	\$5.56
Taxes			\$0.07
PUC Assessment.....			\$0.07
Total Current Charges.....			\$45.79

APPROVED COUNTY AUDITOR
Yuk JF

Previous Charges

Previous Balance.....	\$41.76
Payment on 06/29/2020.....	-\$41.76
Balance Forward.....	\$0.00

Total Amount Due..... \$45.79

Shelly Stoltz
RECEIVED
JUL 15 2020
DR: DR



Matagorda County **JUL 16 2020** Service at ESI ID #: 10032789459047061
 1700 7th Street, Room 301 **010-54410-815** 110 JUNETTA ODLT 150HPS AL
 Bay City, TX 77414 **ODLTS Midfield Comm Ctr / PCH#4** MIDFIELD, TX 77458

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

Bill Date: 07/08/20 Bill Period - 06/04/20 thru **07/06/20** **Final Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.06	\$8.96	-\$10.06	\$8.96	08/07/20

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

support@championenergyservices.com
 www.championenergyservices.com

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	06/04 - 07/06				57.00		

Qty Rate Amount

Current Charges

Champion Energy Charges				
AGGFEE : Aggregator Fee.....	57.00	0.00053		\$0.03
CKWH : Commercial Energy.....	57.00	0.04544		\$2.59
TDU Delivery Charges.....				
DIS001: Distribution Charge.....	57.00	0.02105		\$1.20
MSC051: Vegetation Management.....	57.00	0.00035		\$0.02
ODL005: Outdoor Lighting Facilities.....	1.00	4.51000		\$4.51
RRR006: Regulatory Commission Mandated Refund.....	57.00	-0.00123		-\$0.07
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	57.00	0.00596		\$0.34
TDU Delivery Charges Non Taxable.....				
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	57.00	0.00912		\$0.52
TDU Surcharges.....				
CRE030: Utility Service Quality - Other Credit.....	5.71	-0.11033		-\$0.63
CRE031: Utility Service Quality - Other Credit.....	57.00	-0.00088		-\$0.05
TDU Surcharges Non Taxable.....				
MSC024: Public Purpose Program.....	57.00	0.00035		\$0.49
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	57.00	0.00825		\$0.47
Taxes				
PUC Assessment.....				\$0.01
Total Current Charges.....				\$8.96

APPROVED COUNTY AUDITOR
Kak JF

Previous Charges

Previous Balance.....				\$10.06
Payment on 06/29/2020.....				-\$10.06
Balance Forward.....				\$0.00

Total Amount Due..... \$8.96

Contract Details

Contract Details	Usage kWh	Avg Rate	Amount
06/05/20 - 07/06/20 Fixed Rate (Contract Rate : 0.04551) ✓	57.00	0.04596	\$2.62

Cheryl
RECEIVED
JUL 15 2020
 BY: *DR*



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

JUL 16 2020

Service at ESI ID #: 10032789459112270
2604 NICHOLS AVE
BAY CITY, TX 77414-6958

010-54410-612 / 2604 Nichols Ave/co Barn/Pct#1

Bill Date: 07/10/20 Bill Period - 06/08/20 thru 07/08/20 - **Final Bill**

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$242.62	\$230.21	-\$242.62	\$230.21	08/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122240792	ACT	06/08 - 07/08	145034	142641	1	2,393.00	10.20	0

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	2,393.00	0.00045	\$1.08*
CKWH : Commercial Energy.....	2,393.00	0.04551	\$108.91*
TDU Delivery Charges.....			\$96.17*
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	10.20	4.86863	\$49.66
MSC051:Vegetation Management.....	10.20	0.05294	\$0.54
RRR006:Regulatory Commission Mandated Refund.....	10.20	-0.09902	-\$1.01
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.20	3.16569	\$32.29
TDU Delivery Charges Non Taxable.....			\$21.75*
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	2,393.00	0.00909	\$21.75
TDU Surcharges.....			-\$5.85*
CRE030:Utility Service Quality - Other Credit.....	64.35	-0.10956	-\$7.05
CRE031:Utility Service Quality - Other Credit.....	10.20	-0.03431	-\$0.35
MSC041:Energy, Efficiency Cost Recovery Factor (EECRF).....	2,393.00	0.00065	\$1.55
TDU Surcharges Non Taxable.....			\$3.82*
MSC024:Public Purpose Program.....	2,393.00	0.00033	\$0.79
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	10.20	0.29706	\$3.03

Taxes			
Gross Receipts Reimb.....			\$4.00*
PUC Assessment.....			\$0.33*
Total Current Charges.....			\$230.21*

Previous Charges

Previous Balance.....	\$242.62
Payment on 06/29/2020.....	-\$242.62
Balance Forward.....	\$0.00

Total Amount Due..... \$230.21

Shelly Joss
RECEIVED
JUL 15 2020
BY: *DR*

APPROVED COUNTY AUDITOR
Kak 88

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

JUL 16 2020

Service at ESI ID #: 10032789461418841
RAWLS ODL
MIDFIELD, TX 77458

010-54410-815
ODLTS Midfield Fire St/Pct #4

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

Bill Date: 07/08/20 Bill Period - 06/04/20 thru **07/06/20 - Final Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$13.73	\$12.81	-\$13.73	\$12.81	08/07/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	06/04 - 07/06				104.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
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.....			\$0.33
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	104.00	0.00317	\$0.33
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 (TCA).....	104.00	0.00817	\$0.85
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$12.81

APPROVED COUNTY AUDITOR
[Signature]

RECEIVED
JUL 15 2020

[Signature]

BY: *DR*

Previous Charges

Previous Balance.....	\$13.73
Payment on 06/29/2020.....	-\$13.73
Balance Forward.....	\$0.00

Total Amount Due..... \$12.81

Contract Details	Usage kWh	Avg Rate	Amount
06/05/20 - 07/06/20 Fixed Rate (Contract Rate : 0.04551) ✓	104.00	0.04596	\$4.78



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

JUL 16 2020

Service at ESI ID #: 10032789474465420
 4511 FM 2668 UNIT 2
 BAY CITY, TX 77414

010-54410-861 / Home EC / MP Bldg / Fairgrounds

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.

Bill Date: 07/10/20 Bill Period - 06/08/20 thru 07/08/20 **Final Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$325.49	\$589.49	-\$325.49	\$589.49	08/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026845	ACT	06/08 - 07/08	3390	3322	80	5,440.00	33.40	0

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	5,440.00	0.00045	\$245.45
CKWH : Commercial Energy.....	5,440.00	0.04551	\$247.57
TDU Delivery Charges.....			\$281.49
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	33.40	4.86886	\$162.62
MSC051:Vegetation Management.....	33.40	0.05239	\$1.75
RRR006:Regulatory Commission Mandated Refund.....	33.40	-0.09910	-\$3.31
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	33.40	3.16587	\$105.74
TDU Delivery Charges Non Taxable.....			\$49.45
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	5,440.00	0.00909	\$49.45
TDU Surcharges.....			-\$17.40
CRE030:Utility Service Quality - Other Credit.....	177.31	-0.10958	-\$19.43
CRE031:Utility Service Quality - Other Credit.....	43.70	-0.03410	-\$1.49
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	5,440.00	0.00065	\$3.52
TDU Surcharges Non Taxable.....			\$14.80
MSC024:Public Purpose Program.....	5,440.00	0.00033	\$1.80
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	43.70	0.29748	\$13.00

Taxes			
Gross Receipts Reimb.....			\$10.27
PUC Assessment.....			\$0.86
Total Current Charges.....			\$589.49

Previous Charges

Previous Balance.....	\$325.49
Payment on 06/29/2020.....	-\$325.49
Balance Forward.....	\$0.00

Total Amount Due..... \$589.49

Shelly Stone
RECEIVED
 JUL 15 2020
 BY: *DR*

APPROVED
COUNTY AUDITOR
YAK
eg
oo



7-8

JUL 16 2020

Matagorda County
 1700 7th Street, Room 301 Bay City, TX 77414
 Service at ESI ID #: 10032789479928771
 3588 1/2 NICHOLS AVE ODLT 150HPS
 Bay City, TX 77414-7383
ODLTS 3580 Nichols Ave / Act # 1

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.

Bill Date: 07/10/20 Bill Period - 06/08/20 thru 07/08/20 - **Final Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.06	\$8.96	-\$10.06	\$8.96	08/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	06/08 - 07/08				57.00		

Qty Rate Amount

Current Charges

Champion Energy Charges				
AGGFEE : Aggregator Fee.....	57.00	0.00053		\$0.03
CKWH : Commercial Energy.....	57.00	0.04544		\$2.59
TDU Delivery Charges.....				\$6.00
DIS001: Distribution Charge.....	57.00	0.02105		\$1.20
MSC051: Vegetation Management.....	57.00	0.00035		\$0.02
ODL005: Outdoor Lighting Facilities.....	1.00	4.51000		\$4.51
RRR006: Regulatory Commission Mandated Refund.....	57.00	-0.00123		-\$0.07
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	57.00	0.00596		\$0.34
TDU Delivery Charges Non Taxable.....				\$0.52
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	57.00	0.00912		\$0.52
TDU Surcharges.....				-\$0.68
CRE030: Utility Service Quality - Other Credit.....	5.71	-0.11033		-\$0.63
CRE031: Utility Service Quality - Other Credit.....	57.00	-0.00088		-\$0.05
TDU Surcharges Non Taxable.....				\$0.49
MSC024: Public Purpose Program.....	57.00	0.00035		\$0.02
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	57.00	0.00825		\$0.47
Taxes				
PUC Assessment.....				\$0.01
Total Current Charges.....				\$8.96

APPROVED COUNTY AUDITOR
[Signature]

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 BY: *DR*

Previous Charges

Previous Balance.....				\$10.06
Payment on 06/29/2020.....				-\$10.06
Balance Forward.....				\$0.00

Total Amount Due..... \$8.96

Contract Details	Usage kWh	Avg Rate	Amount
06/09/20 - 07/08/20 Fixed Rate (Contract Rate : 0.04551) ✓	57.00	0.04596	\$2.62



A Calpine Company

Acct #: 1503190168 / Bill #: B2007113575 Bill Date: 07/13/20 **78363**

Page: 1 of 2

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

Service at ESI ID #: 10032789480469090
NICHOLS RD UNIT 250HPSA
BAY CITY, TX 77414

010-54410-881
ODLTS Nichols Rd/Fairgrounds

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

Bill Date: 07/13/20 Bill Period - 06/10/20 thru 07/10/20 **Final Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$35.49	\$32.58	-\$35.49	\$32.58	08/12/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	06/10 - 07/10				208.00		

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.....	208.00	0.00043	\$0.09
CKWH : Commercial Energy.....	208.00	0.04553	\$9.47
TDU Delivery Charges.....			\$22.17
BAS001:Basic Customer Charge.....	2.00	0.70000	\$1.40
DIS001:Distribution Charge.....	208.00	0.02110	\$4.39
MSC051:Vegetation Management.....	208.00	0.00029	\$0.06
ODL003:Street Lighting Facilities.....	2.00	7.66000	\$15.32
RRR006:Regulatory Commission Mandated Refund.....	208.00	-0.00120	-\$0.25
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	208.00	0.00601	\$1.25
TDU Delivery Charges Non Taxable.....			\$0.95
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	208.00	0.00457	\$0.95
TDU Surcharges.....			-\$2.51
CRE030:Utility Service Quality - Other Credit.....	21.11	-0.10943	-\$2.31
CRE031:Utility Service Quality - Other Credit.....	208.00	-0.00096	-\$0.20
TDU Surcharges Non Taxable.....			\$1.78
MSC024:Public Purpose Program.....	208.00	0.00034	\$0.07
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	208.00	0.00822	\$1.71

Taxes			
Gross Receipts Reimb.....			\$0.58
PUC Assessment.....			\$0.05
Total Current Charges.....			\$32.58

APPROVED COUNTY AUDITOR
JKK *JL*

Previous Charges

Previous Balance.....	\$35.49
Payment on 06/29/2020.....	-\$35.49
Balance Forward.....	\$0.00

Total Amount Due..... \$32.58

Contract Details	Usage kWh	Avg Rate	Amount
06/11/20 - 07/10/20 Fixed Rate (Contract Rate : 0.04551) ✓	208.00	0.04596	\$9.56

Please return this portion with your payment

Shelly Starks
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JUL 15 2020
BY: *DR*



Matagorda County Service at ESI ID #: 10032789485513550
 1700 7th Street, Room 301 **010-54410-612** NICHOLS AVE UNIT 250HPSA
 Bay City, TX 77414 **ODLTS NICHOLS AVE/Pet# 1** BAY CITY, TX 77414

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.

Bill Date: 07/13/20 Bill Period: 06/10/20 thru 07/10/20 - Final Bill

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$86.77	\$79.51	-\$86.77	\$79.51	08/12/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	06/10 - 07/10				520.00		

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	520.00	0.00044	\$0.23
CKWH : Commercial Energy.....	520.00	0.04552	\$23.67
TDU Delivery Charges.....			\$53.29
BAS001:Basic Customer Charge.....	5.00	0.28000	\$1.40
DIS001:Distribution Charge.....	520.00	0.02110	\$10.97
MSC051:Vegetation Management.....	520.00	0.00027	\$0.14
ODL003:Street Lighting Facilities.....	5.00	7.66000	\$38.30
RRR006:Regulatory Commission Mandated Refund.....	520.00	-0.00123	-\$0.64
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	520.00	0.00600	\$3.12
TDU Delivery Charges Non Taxable.....			\$2.38
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	520.00	0.00458	\$2.38
TDU Surcharges.....			-\$6.04
CRE030:Utility Service Quality - Other Credit.....	50.67	-0.10953	-\$5.55
CRE031:Utility Service Quality - Other Credit.....	520.00	-0.00094	-\$0.49
TDU Surcharges Non Taxable.....			\$4.44
MSC024:Public Purpose Program.....	520.00	0.00033	\$0.17
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	520.00	0.00821	\$4.27
Taxes			
Gross Receipts Reimb.....			\$1.42
PUC Assessment.....			\$0.12
Total Current Charges.....			\$79.51

APPROVED COUNTY AUDITOR
[Signature]

Previous Charges

Previous Balance.....			\$86.77
Payment on 06/29/2020.....			-\$86.77
Balance Forward.....			\$0.00
Total Amount Due.....			\$79.51

Shelly Stark

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BY: *DK*

Contract Details	Usage kWh	Avg Rate	Amount
06/11/20 - 07/10/20 Fixed Rate (Contract Rate : 0.04551) ✓	520.00	0.04596	\$23.90

Please return this portion with your payment

Matagorda County
1700 7th Street, Room 301 **010-54410-815**
Bay City, TX 77414 **ODLTS Water Well Midfield / Act #4**

Service at ESI ID #: 10032789492176731
HIGHWAY 111 ODL
MIDFIELD, TX 77458

JUL 16 2020

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

Bill Date: 07/08/20 Bill Period - 06/04/20 thru 07/06/20 - **Final Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.44	\$13.43	-\$15.44	\$13.43	08/07/20

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

support@championenergyservices.com
www.championenergyservices.com

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	06/04 - 07/06				104.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
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			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$13.43

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[Signature]

Previous Charges

Previous Balance.....	\$15.44
Payment on 06/29/2020.....	-\$15.44
Balance Forward.....	\$0.00

Total Amount Due..... \$13.43

Contract Details	Usage kWh	Avg Rate	Amount
06/05/20 - 07/06/20 Fixed Rate (Contract Rate : 0.04551) ✓	104.00	0.04596	\$4.78

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

JUL 16 2020
 010-54410-661
 Fans Back of Arena / Fairgrounds

Service at ESI ID #: 10032789499566851
 4511 FM 2668 UNIT 4
 BAY CITY, TX 77414-3991

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

Bill Date: 07/10/20 Bill Period - 06/08/20 thru 07/08/20 - Final Bill

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$18.86	\$17.31	-\$18.86	\$17.31	08/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119431781	ACT	06/08 - 07/08	17392	17383	1	9.00	0.01	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.

Qty Rate Amount

Current Charges

Champion Energy Charges			
CKWH : Commercial Energy.....	9.00	0.04555	\$0.41
TDU Delivery Charges.....			\$14.69
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
TDU Delivery Charges Non Taxable.....			\$0.08
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	9.00	0.00889	\$0.08
TDU Surcharges.....			-\$2.05
CRE030:Utility Service Quality - Other Credit.....	14.69	-0.10960	-\$1.61
CRE031:Utility Service Quality - Other Credit.....	13.10	-0.03435	-\$0.45
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	9.00	0.00111	\$0.01
TDU Surcharges Non Taxable.....			\$3.90
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	13.10	0.29771	\$3.90
Taxes			\$0.26
Gross Receipts Reimb.....			\$0.02
PUC Assessment.....			\$0.02
Total Current Charges.....			\$17.31

Previous Charges

Previous Balance.....	\$18.86
Payment on 06/29/2020.....	-\$18.86
Balance Forward.....	\$0.00
Total Amount Due.....	\$17.31

APPROVED
 COUNTY AUDITOR
[Signature]

Contract Details	Usage kWh	Avg Rate	Amount
06/09/20 - 07/08/20 Fixed Rate (Contract Rate : 0.04551)	9.00	0.04551	\$0.41

The average price you paid for electricity this month is 189.222¢ per kWh.

[Handwritten Signature]
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 JUL 15 2020
 BY: DR



Matagorda County **JUL 16 2020** Service at ESI ID #: 10032789420166760
 1700 7th Street, Room 301 4511 Fm 2668 Unit 7
 Bay City, TX 77414 **FM 2668 Unit 7 / Fairgrounds** Bay City, TX 77414-3991

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

Bill Date: 07/10/20 Bill Period - 06/08/20 thru 07/08/20 - **Final Bill**

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6.69	\$6.42	-\$6.69	\$6.42	08/10/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
142588863	ACT	06/08 - 07/08	1271	1257	1	14.00		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.

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	14.00	0.00071	\$0.01
CKWH : Commercial Energy.....	14.00	0.04571	\$0.64
TDU Delivery Charges.....			\$6.15
BAS001:Basic Customer Charge.....	1.00	1.40000	\$1.40
BAS003:Delivery Point Charge.....	1.00	4.39000	\$4.39
DIS001:Distribution Charge.....	14.00	0.02143	\$0.30
RRR006:Regulatory Commission Mandated Refund.....	14.00	-0.00143	-\$0.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	14.00	0.00571	\$0.08
TDU Delivery Charges Non Taxable.....			\$0.13
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	14.00	0.00928	\$0.13
TDU Surcharges.....			-\$0.67
CRE030:Utility Service Quality - Other Credit.....	6.09	-0.11002	-\$0.67
TDU Surcharges Non Taxable.....			\$0.03
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	14.00	0.00214	\$0.03
Taxes			
Gross Receipts Reimb.....			\$0.12
PUC Assessment.....			\$0.01
Total Current Charges.....			\$6.42

APPROVED COUNTY AUDITOR
[Signature]

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JUL 15 2020

Previous Charges

Previous Balance.....			\$6.69
Payment on 06/29/2020.....			-\$6.69
Balance Forward.....			\$0.00

BY: *[Signature]*

Total Amount Due..... \$6.42

Contract Details	Usage kWh	Avg Rate	Amount
06/09/20 - 07/08/20 Fixed Rate (Contract Rate : 0.04551) ✓	14.00	0.04643	\$0.65

The average price you paid for electricity this month is 44.929¢ per kWh.



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

548

JUL 10 2020



AUT0SCH 5-DIGIT 77404 17 PS5 120041AA26-A-1
4496 1 AV 0.386

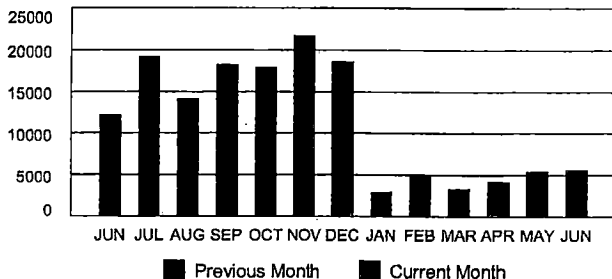


MATAGORDA COUNTY
PRECINCT 1 BARN
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

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JUL 09 2020

BY: DR.....

ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
16-011000-00	07/15/2020	\$212.17

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: ✓ 05/18/2020 to 06/14/2020
Billing Date: 06/26/2020
Due Date: 07/15/2020
Penalty Date: 07/20/2020

CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	4,001	3,945 ✓	5,600

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$102.99
Sewer	\$109.18
Penalty	0.00
TOTAL CURRENT CHARGES	\$212.17
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$212.17
TOTAL DUE IF PAID AFTER 07/20/2020	\$233.39

APPROVED
COUNTY AUDITOR
JF KAK



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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

010-54410-612
Gery Graham

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.

548



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

JUL 10 2020



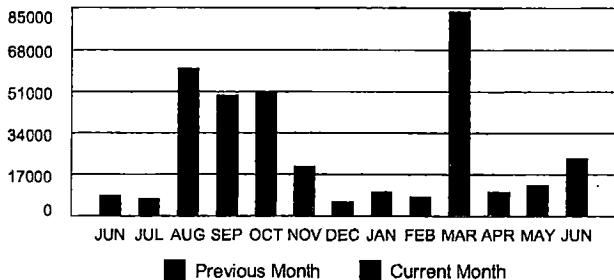
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4420 1 AV 0.386



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

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JUL 09 2020

010-54410-661
Gary Graham

BY: DR

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
16-032000-01	07/15/2020	\$498.14

ACCOUNT INFORMATION

Service Address: Hamman Rd
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	12,317	12,281	3,600
Water	4,965	4,764	20,100

Total Water Usage: 23,700

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$227.30
Sewer	\$270.84
Penalty	0.00
TOTAL CURRENT CHARGES	\$498.14
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$498.14
TOTAL DUE IF PAID AFTER 07/20/2020	\$547.95

APPROVED
COUNTY AUDITOR
[Signature]



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

548



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

JUL 10 2020



AUTOSCH 5-DIGIT 77404 17 P55 120041AA26-A-1
4420 1 AV 0.386

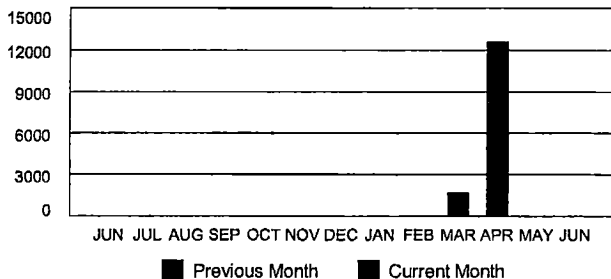


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

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JUL 09 2020

BY: DR.....

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
16-032010-03	07/15/2020	\$22.13

ACCOUNT INFORMATION

Service Address: Columbus Rd
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	746	746	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$22.13
Penalty	0.00
TOTAL CURRENT CHARGES	\$22.13
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$22.13
TOTAL DUE IF PAID AFTER 07/20/2020	\$32.13

APPROVED
COUNTY AUDITOR
Jf Paul



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

NOTICE

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

010-54410-661
Gary Graham



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

548

JUL 10 2020



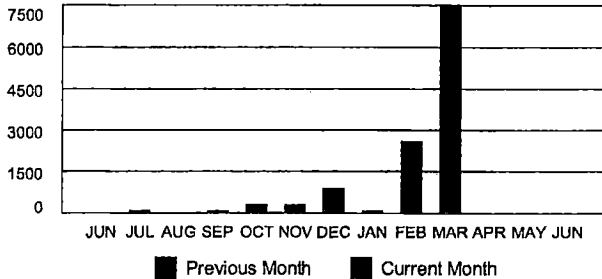
AUTOSCH 5-DIGIT 77404 17 PSS 120041AA26-A-1
4432 1 AV 0-386



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
JUL 09 2020

BY: DR.....

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
16-032020-00	07/15/2020	\$53.03

ACCOUNT INFORMATION

Service Address: 4901 Nichols
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	720	720 ✓	0

ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$27.67
Sewer	\$25.36
Penalty	0.00
TOTAL CURRENT CHARGES	\$53.03
Balance Forward	\$0.00
TOTAL AMOUNT DUE	\$53.03
TOTAL DUE IF PAID AFTER 07/20/2020	\$63.03

APPROVED
COUNTY AUDITOR
[Signatures]



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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

010-54410-661
[Signature]

370

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

JUL 13 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.065000	0	COUNTY COMM.PREC.BARN HWY 35	(361) 588-6866

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/20	06/18/20	31	2	27388	28015	10329739	1	627	76.44

2 100W- HPS
THANK YOU FOR YOUR PAYMENT 06/19/20
PREVIOUS AMOUNT DUE 100.68
TOTAL AMOUNT DUE 97.44

Invoice #: 13416001/61820/1

CF- Code 010-54410-615 kWh

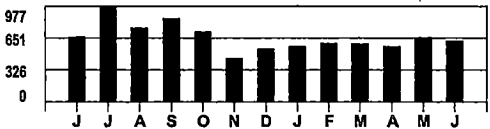
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JUL 10 2020

APPROVED
COUNTY AUDITOR
[Signature]

BY: DR.....

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	627	20	2.47	AFTER DUE DATE PAY \$97.44		
PREVIOUS BILLING PERIOD	30	663	22	2.66			
SAME PERIOD LAST YEAR	31	666	21	2.69			
					CURRENT BILL PAST DUE AFTER	07/15/20	BILL IS DUE UPON RECEIPT

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	

370

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

JUL 13 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.065000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/20	06/18/20	31	2	80503	82800	10329769	1	2297	226.74

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

-185.88
185.88
226.74

Invoice #: 13416002/061820 ✓

C.F. Code 010-54410-615 K.H. ✓

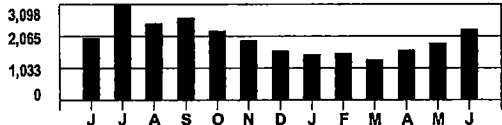
RECEIVED
JUL 10 2020

BY: DK.....

APPROVED
COUNTY AUDITOR
Kek

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	2297	74	7.31	CURRENT BILL PAST DUE AFTER 07/15/20 BILL IS DUE UPON RECEIPT AFTER DUE DATE PAY \$226.74 ✓		
PREVIOUS BILLING PERIOD	30	1843	61	6.20			
SAME PERIOD LAST YEAR	31	2005	65	6.79			

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 | |

2149
TXU ENERGY

VENDOR #2149 STATEMENT DATE: JUNE 27, 2020
ACCT # 100061411211 / INVOICE #052003040943

JUL 13 2020

ADDRESS	ESI ID	METER	SERV.	DATES	TOTAL	DEPT #
190 AVE F UNIT FIRESTATION MARKHAM	10032789487564611	122291027	05/20/20	06/18/20	\$74.28	010-54410-615
RAWLS UNIT FIRESTATION MIDFIELD	10032789433412700	136592656	05/20/20	06/18/20	\$201.11	010-54410-615
				TOTAL:	\$275.39	

received
7/10/2020 Kek

APPROVED
COUNTY AUDITOR
JK Kek



Customer Name: MATAGORDA COUNTY
 Account Number: 100061411211
 Invoice Number: 052003040943
 Invoice Date: 06/27/2020

Account Summary

Previous Balance	Credits/Payments	Balance Forward	Current Charges	Amount Due	Due Date
\$565.69	\$565.69 CR	\$0.00	\$275.39	\$275.39 ✓	07/27/2020

See remaining pages for invoice details.

Customer Communications

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

C.F.
 Code 01054410-615 K.H.J
 Markham + Midfield VFD

RECEIVED
 JUL 10 2020

BY: DR.....

How to Contact Us

Account Service Manager

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

Power Outage Notification:

American Electric Power - 1-866-223-8508

REP Certificate: #10004

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

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

For Donations Only

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

Account Number:
 100061411211

Amount Due	Due Date
\$275.39	07/27/2020

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

AB 01 003247 04843 B 10 C



MATAGORDA COUNTY
 PO BOX 99
 ELMATON TX 77440-0099



TXU ENERGY
 PO BOX 650638
 DALLAS, TX 75265-0638



21100061411211000002753900000000009



Customer Name: MATAGORDA COUNTY
Account Number: 100061411211
Invoice Number: 052003040943
Invoice Date: 06/27/2020

ESI ID Detail:

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

ESI ID: 10032789487564611

The average price you paid for electric service this month was 11.1 cents per kWh excluding taxes and non-recurring charges or credits.

Meter ID	Days	Read Type	Previous Read Date	Previous Meter Read	Current Read Date	Current Meter Read	Multiplier	Usage (kWh)	Actual kW/kVA	Billed kW/kVA
122291027	30	Actual	05/20/2020	✓ 39,128	06/18/2020	39,797	1.00	669	-	-
TOTAL								669	0	0

Electric Service Commercial

Service Period: 05/20/2020 to 06/18/2020 ✓
 TXU Energy Business SecureValueSM

Energy Charge 669 kWh @ \$ 0.049 \$32.78

Total Commercial Charges	\$32.78
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Electric Service Distribution

Service Period: 05/20/2020 to 06/18/2020 ✓

TDU Delivery Charges \$44.50
 TDU Bill Credit 669 kWh @ \$ 0.001223 \$0.82 CR
 Tax Refund Credit \$2.18 CR

Total Distribution Charges	\$41.50
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TOTAL CHARGES FOR ESI ID	\$74.28 ✓
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