

3/00

MATAGORDA CO OFFICE BLDG.

| | | | | |
|---|----------------------|----------|--|------------------|
| MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404 | SERVICE ADDRESS | | ACCOUNT NUMBER | |
| | 2200 7TH ST | | 1-01-01600-01 61 | |
| | SERVICE PERIOD | FROM | TO | BILLING DATE |
| | 02/28/20 | 03/31/20 | 04/02/20 | |
| READ DATE(G) 03/31/20 METER NUM. 89915 PRES. READ 7539 PREV. READ ✓ 7525 TOTAL CCF 14 | TOTAL CCF | | DESCRIPTION AMOUNT BASIC SERVICE 19.00 GAS DELIVERY 9.10 THIS MONTH 28.10 | |
| RECEIVED APR 07 2020 BY: <i>DB</i> | | | APPROVED COUNTY AUDITOR <i>DB DR</i> | |
| | | | TOTAL NOW DUE | 28.10 |
| | | | PENALTY AMOUNT | 0.00 |
| 010-5440-508 <i>Yak</i> | | | PAY THIS AMOUNT AFTER | 04/20/2020 28.10 |

418

MATAGORDA CO OFFICE BLDG

MESSAGES

***** DUE DATE 04-20-20 *****

LOBBY CLOSED. All business transactions are conducted at our drive through during normal business hours. We accept payment by PHONE using your credit/debit card, at the drive through, at our night drop box (no cash please) and by auto-draft.

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

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

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

CALL BEFORE YOU DIG! 245-2311 or toll free 811

ALL damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).

Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and **call BAY CITY GAS COMPANY AT 245-2311**. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. **Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.**

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311

360

MATAGORDA CO JAIL

| | | | | |
|---|-----------------|------------|---|-----------------------|
| MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404 | SERVICE ADDRESS | | ACCOUNT NUMBER | |
| | 2223 AVE E | | 1-04-14800-00 61 | |
| | SERVICE PERIOD | FROM TO | BILLING DATE | |
| | 02/27/20 | 03/30/20 ✓ | 04/02/20 | |
| READ DATE(G) 03/30/20 METER NUM. 9989964 PRES. READ 9705 PREV. READ ✓ 8538 TOTAL CCF 1167 | TOTAL CCF | | DESCRIPTION | AMOUNT |
| | | | BASIC SERVICE | 19.00 |
| | | | GAS DELIVERY | 711.85 |
| | | | THIS MONTH | 730.85 |
| | | | APPROVED COUNTY AUDITOR <i>DB DR</i> | |
| | | | TOTAL NOW DUE | <i>BR</i> 730.85 |
| | | | PENALTY AMOUNT | PAY THIS AMOUNT AFTER |
| | | | 0.00 | 04/20/2020 730.85 |
| RECEIVED APR 10 7 2020 BY: <i>DB</i> | | | 010-54410-512 | |

616

MATAGORDA CO JAIL

MESSAGES

***** DUE DATE 04-20-20 *****

LOBBY CLOSED. All business transactions are conducted at our drive through during normal business hours. We accept payment by PHONE using your credit/debit card, at the drive through, at our night drop box (no cash please) and by auto-draft.

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

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

Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

CALL BEFORE YOU DIG! 245-2311 or toll free 811

ALL damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).

Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and **call BAY CITY GAS COMPANY AT 245-2311**. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. **Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.**

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311



CenterPointEnergy.com

CUSTOMER
COUNTY BARN PRECINCT 3

2254

ACCOUNT NUMBER
2904139-9

DATE DUE

Page 1 of 4
Apr 08, 2020

APR 03 2020

DATE MAILED
Mar 24, 2020

AMOUNT DUE

\$ 31.35

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

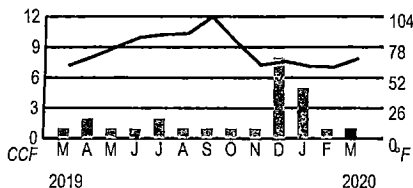
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Average daily temperature | | |
|------------------|---------------------------|------------|------------|
| | 1 year ago | Last month | This month |
| Usage this month | | | |

| | | | |
|-----------------------------|-----|-----|-----|
| Total CCF used | 1 | 1 | 1 |
| Average daily gas use (CCF) | 0.0 | 0.0 | 0.0 |
| Average daily temperature | 61 | 59 | 66 |
| Days in billing period | 28 | 29 | 29 |

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.

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

| | |
|---|----------|
| Previous gas amount due | \$ 32.04 |
| Payment Mar 19, 2020 | - 32.04 |
| Current gas charges (Details on page 2) | + 31.35 |

Total amount due

\$ 31.35

APPROVED
COUNTY AUDITOR
JBDK

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.

RECEIVED
APR 02 2020

01054410 614 Act

BY: DR.....

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.

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
2904139-9

DATE DUE

Apr 08, 2020

DATE MAILED
Mar 24, 2020

AMOUNT DUE

\$ 31.35

SERVICE ADDRESS
405 Commerce St, Palacios, TX 77465

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 2019@14.95 Pressure Base

Meter Number **Day Billing Period**
3828200587513 29

| Billing Period | Current Reading | - Previous Reading | = Total | x | Combined pressure factor | Adjusted Usage | |
|--------------------------------------|-----------------|--------------------|---------|---|--------------------------|--------------------|--------|
| 02/19/20 - 03/19/20 | 9357 | 9356 ✓ | 1 | | 1.14020 | 1 CCF | |
| Customer charge * | | | | | | \$ 29.16 | |
| Base amount | | | | | | 1 CCF x \$ 0.16620 | 0.17 |
| Tax refund | | | | | | | - 0.66 |
| Gas cost adjustment | | | | | | 1 CCF x \$ 0.56000 | 0.56 |
| Dkt 10669 Rate case surcharge | | | | | | | 0.21 |
| Reimbursement of local franchise fee | | | | | | | 1.57 |
| Reimbursement of State GRT | | | | | | | 0.34 |
| Total current charges | | | | | | \$ 31.35 | |

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **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

Your response matters.

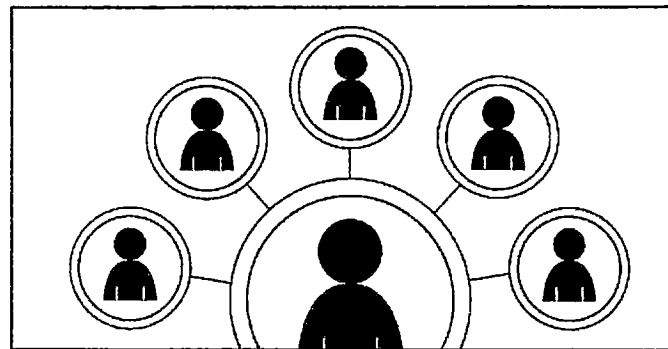
Health clinics. Fire departments. Schools. Even roads and highways. Participating in the 2020 Census helps shape many important community resources.

You can complete the survey online or by mail -- both ways are quick and secure.

Go to 2020census.gov.

United States⁺
Census
2020

201565



Do others help you manage your CenterPoint Energy account and services?

You can easily give them permission manage your account by creating "Authorized Users" on your *My Account* page.

- You decide what access Authorized Users will have.
 - **Limited access** lets users view but not manage your account.
 - **Full access** lets users pay and manage appointments and other account activities.
- It's easy to change or remove a User's access by simply editing the online form.

CenterPointEnergy.com/MyAccount

187597

BIG savings start with small steps!

- Change/clean air filters monthly
- Tune up HVAC yearly by a qualified technician
- Set water heater to no more than 120 F
- Keep blinds/curtains closed in west-facing rooms
- Use water-flow restrictors in showerheads and faucets

CenterPointEnergy.com/SmallSteps

157825





Do you know what these signs mean?

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

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

It’s safe. It’s free. It’s the law.

CenterPointEnergy.com/Call811

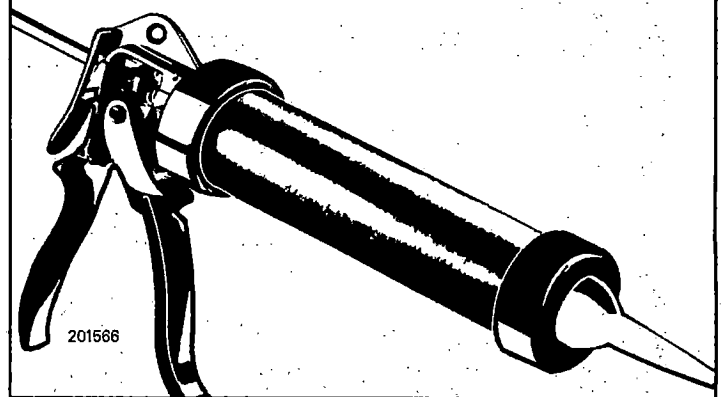
186680_CNP

Now’s a good time to replace cracked, separated or missing caulk and weather stripping

Stop air leaks that can drive up energy bills.

- Check seals around windows, entry doors, roof and soffit vents
- Use products designed for your specific project
- Experts at your local hardware store are good sources of information and products to make repairs go smoothly

For more low-cost and no-cost efficiency tips, visit **CenterPointEnergy.com/Tips**.

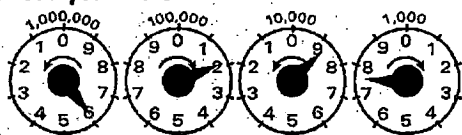


A safety message from CenterPoint Energy

If you smell natural gas, leave immediately. Call our Gas Leak Hotline at 800-295-9815. 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. Llame 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.

Your response matters.

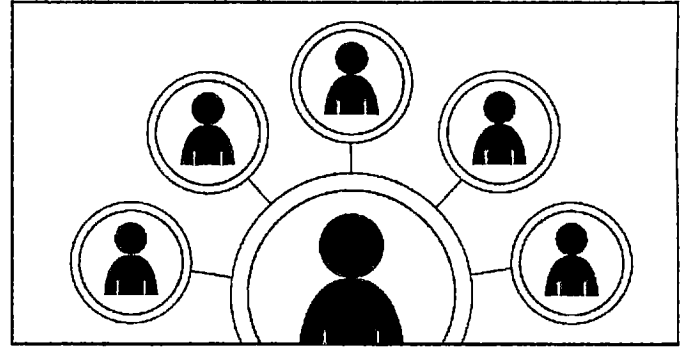
Health clinics. Fire departments. Schools. Even roads and highways. Participating in the 2020 Census helps shape many important community resources.

You can complete the survey online or by mail -- both ways are quick and secure.

Go to 2020census.gov.



201565



Do others help you manage your CenterPoint Energy account and services?

You can easily give them permission manage your account by creating "Authorized Users" on your *My Account* page.

- You decide what access Authorized Users will have.
 - **Limited access** lets users view but not manage your account.
 - **Full access** lets users pay and manage appointments and other account activities.
- It's easy to change or remove a User's access by simply editing the online form.

CenterPointEnergy.com/MyAccount

187597

BIG savings start with small steps!

- Change/clean air filters monthly
- Tune up HVAC yearly by a qualified technician
- Set water heater to no more than 120 F
- Keep blinds/curtains closed in west-facing rooms
- Use water-flow restrictors in showerheads and faucets

CenterPointEnergy.com/SmallSteps

1E7B25





Do you know what these signs mean?

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

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

It’s safe. It’s free. It’s the law.

CenterPointEnergy.com/Call811

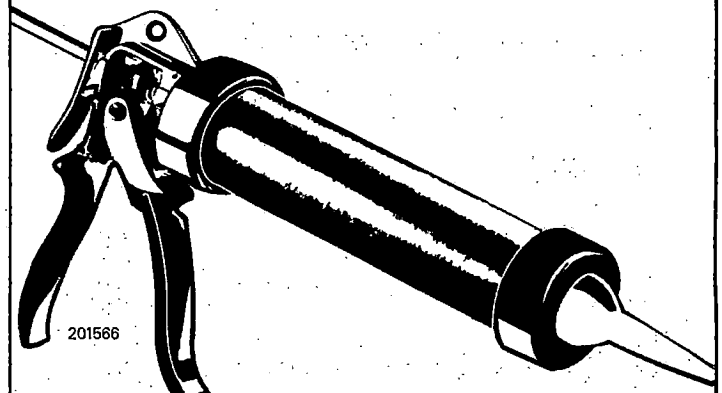
186680_CNP

Now’s a good time to replace cracked, separated or missing caulk and weather stripping

Stop air leaks that can drive up energy bills.

- Check seals around windows, entry doors, roof and soffit vents
- Use products designed for your specific project
- Experts at your local hardware store are good sources of information and products to make repairs go smoothly

For more low-cost and no-cost efficiency tips, visit **CenterPointEnergy.com/Tips**.



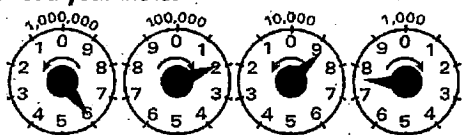
201566

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. Llame 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.

Gas leak or emergency

Leave immediately, then call
888-876-5786, 24 hours a day

Customer service

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

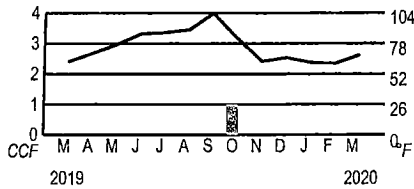
Call before you dig

Call 811
24 hours a day

Comments

PO Box 2628
Houston, TX 77252-2628

Your usage in a glance



| Previous usage | Usage this month | Average daily temperature | | |
|-----------------------------|------------------|---------------------------|------------|------------|
| | | 1 year ago | Last month | This month |
| 0 | 0 | 61 | 59 | 66 |
| Total CCF used | 0 | 0 | 0 | 0 |
| Average daily gas use (CCF) | 0.0 | 0.0 | 0.0 | 0.0 |
| Average daily temperature | 61 | 59 | 66 | |
| Days in billing period | 28 | 29 | 29 | |

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.

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.

Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

ACCOUNT SUMMARY

| | |
|---|----------|
| Previous gas amount due | \$ 29.37 |
| Payment Mar 19, 2020 | - 29.37 |
| Current gas charges (Details on page 2) | + 28.71 |

Thank you!

Total amount due

\$ 28.71

APPROVED
COUNTY AUDITOR
DBDR

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.

RECEIVED
APR 02 2020

0105 4410 614 AH

BY: DR

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.

CUSTOMER
COUNTY BARN PRECINCT 3

ACCOUNT NUMBER
6401111506-6

DATE DUE

Apr 08, 2020

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

DATE MAILED
Mar 24, 2020

AMOUNT DUE

\$ 28.71

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 2019@14.95 Pressure Base

Meter Number **Day Billing Period**

3731506736444 29

| Billing Period | Current Reading | Previous Reading | = | Usage |
|-------------------------------|-----------------|------------------|---|-----------------|
| 02/19/20 - 03/19/20 | 550 | 550 | | 0 CCF |
| Customer charge * | | | | \$ 29.16 |
| Tax refund | | | | - 0.66 |
| Dkt 10669 Rate case surcharge | | | | 0.21 |
| Total current charges | | | | \$ 28.71 |

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

Your account, managed your way

Sign up at CenterPointEnergy.com/myaccount

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

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **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



A Calpine Company

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

Acct #: 1407300234 / Bill #: B2004018011 Bill Date: 04/02/20

Page: 1 of 2

3-31

APR 08 2020

78363

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

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: 04/02/20 Bill Period - 03/02/20 thru 03/31/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$1,124.39 | \$1,045.28 | -\$1,124.39 | \$1,045.28 | 05/04/20 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 558783656 | ACT | 03/02 - 03/31 | 809 | 802 | 192 | 1,344.00 | 72.00 | 0 |

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
APR 08 2020

BY: *AB*

Shelly Stov

Current Charges

| | Qty | Rate | Amount |
|--|----------|----------|----------|
| Champion Energy Charges | | | |
| AGGFEE : Aggregator Fee..... | 1,344.00 | 0.00045 | \$0.60 |
| CKWH : Commercial Energy..... | 1,344.00 | 0.04551 | \$61.17 |
| TDU Delivery Charges..... | | | \$820.21 |
| BAS001:Basic Customer Charge..... | 1.00 | 3.26000 | \$3.26 |
| BAS003:Delivery Point Charge..... | 1.00 | 15.81000 | \$15.81 |
| DIS001:Distribution Charge..... | 168.60 | 3.31400 | \$558.74 |
| TRN001:Transmission Charge..... | 72.00 | 1.28597 | \$92.59 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 72.00 | 2.08069 | \$149.81 |
| TDU Delivery Charges Non Taxable..... | | | \$37.33 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 1,344.00 | 0.01929 | \$25.93 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 1,344.00 | 0.00848 | \$11.40 |
| TDU Surcharges..... | | | \$74.24 |
| CRE031:Utility Service Quality - Other Credit..... | 168.60 | -0.03399 | -\$5.73 |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1.00 | 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 1,344.00 | 0.00034 | \$0.46 |
| MSC042:Distribution Cost Recovery Factor..... | 168.60 | 0.45943 | \$77.46 |
| TDU Surcharges Non Taxable..... | | | \$50.14 |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)..... | 168.60 | 0.29739 | \$50.14 |

| | | | |
|-----------------------------------|--|--|-------------------|
| Taxes | | | |
| PUC Assessment..... | | | \$1.59 |
| Total Current Charges..... | | | \$1,045.28 |

Previous Charges

| | |
|------------------------------|-------------------|
| Previous Balance..... | \$1,124.39 |
| Payment on 03/19/2020..... | -\$1,124.39 |
| Balance Forward..... | \$0.00 |
| Total Amount Due..... | \$1,045.28 |

APPROVED
COUNTY AUDITOR
AB DR

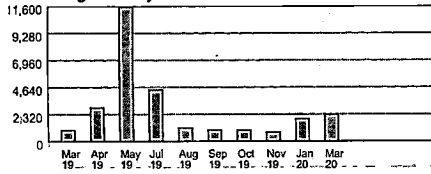
| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 03/03/20 - 03/31/20 Fixed Rate (Contract Rate : 0.04551) | 1,344.00 | 0.04596 | \$61.77 |

The average price you paid for electricity this month is 77.656¢ per kWh.
 You have a contract valid until 06/30/2020.

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 handwritten or stamped text]



A Calpine Company

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

Acct #: 1503190123 / Bill #: B2004018084 Bill Date: 04/02/20

Page: 1 of 2

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

APR 08 2020

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

331
010-54410-615
ODLTS Blessing Prk / Pct #4

Bill Date: 04/02/20 Bill Period - 03/02/20 thru 03/31/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$135.31 | \$135.31 | -\$135.31 | \$135.31 | 05/04/20 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | ✓ | 03/02 - 03/31 | | | | 840.00 | | |

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
APR 08 2020

BY: *AB*

Shelly Abbott

Current Charges

| | Qty | Rate | Amount |
|--|--------|----------|---------|
| Champion Energy Charges | | | |
| AGGFEE : Aggregator Fee..... | 840.00 | 0.00045 | \$0.38 |
| CKWH : Commercial Energy..... | 840.00 | 0.04551 | \$38.23 |
| TDU Delivery Charges..... | | | \$69.91 |
| BAS001:Basic Customer Charge..... | 8.00 | 0.40000 | \$3.20 |
| DIS001:Distribution Charge..... | 840.00 | 0.01549 | \$13.01 |
| ODL003:Street Lighting Facilities..... | 8.00 | 6.06000 | \$48.48 |
| TRN001:Transmission Charge..... | 840.00 | 0.00251 | \$2.11 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 840.00 | 0.00370 | \$3.11 |
| TDU Delivery Charges Non Taxable..... | | | \$15.62 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 840.00 | 0.01393 | \$11.70 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 840.00 | 0.00467 | \$3.92 |
| TDU Surcharges..... | | | \$4.08 |
| CRE031:Utility Service Quality - Other Credit..... | 840.00 | -0.00094 | -\$0.79 |
| MSC042:Distribution Cost Recovery Factor..... | 840.00 | 0.00580 | \$4.87 |
| TDU Surcharges Non Taxable..... | | | \$6.90 |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)..... | 840.00 | 0.00821 | \$6.90 |

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

Previous Charges

Previous Balance.....
Payment on 03/19/2020.....
Balance Forward.....

Total Amount Due.....

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 03/03/20 - 03/31/20 Fixed Rate (Contract Rate : 0.04551) | 840.00 | 0.04596 | \$38.61 |

APPROVED
COUNTY AUDITOR

AB DR

\$0.19
\$135.31

\$135.31
-\$135.31
\$0.00

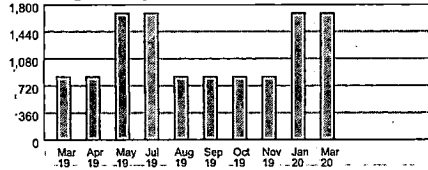
\$135.31

The average price you paid for electricity this month is 16.086¢ per kWh.
 You have a contract valid until 06/30/2020.

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



ESTIMATED
 CREDIT ADVISORY



A Calpine Company

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

Acct #: 1503190125 / Bill #: B2004018085 Bill Date: 04/02/20

Page: 1 of 2

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

331

APR 08 2020

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

78363

010-54410-512
2323 Ave E / Jail

Bill Date: 04/02/20 Bill Period - 03/02/20 thru 03/31/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$3,892.81 | \$4,189.49 | -\$3,892.81 | \$4,189.49 | 05/04/20 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 558782187 | ACT | 03/02 - 03/31 | 28341 | 28020 | 192 | 61,632.00 | 111.70 | 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.

RECEIVED
APR 08 2020

BY: _____

Shelly Fox

Qty Rate Amount

Current Charges

| | | |
|--|-----------|------------|
| Champion Energy Charges | | |
| AGGFEE : Aggregator Fee..... | 61,632.00 | \$27.73 |
| CKWH : Commercial Energy..... | 61,632.00 | \$2,804.87 |
| TDU Delivery Charges..... | | \$795.79 |
| BAS001:Basic Customer Charge..... | 1.00 | \$3.26 |
| BAS003:Delivery Point Charge..... | 1.00 | \$15.81 |
| DIS001:Distribution Charge..... | 120.90 | \$400.66 |
| TRN001:Transmission Charge..... | 111.70 | \$143.65 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 111.70 | \$232.41 |
| TDU Delivery Charges Non Taxable..... | | \$370.27 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 120.90 | \$275.66 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 120.90 | \$94.61 |
| TDU Surcharges..... | | \$74.75 |
| CRE031:Utility Service Quality - Other Credit..... | 120.90 | -\$4.11 |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1.00 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 61,632.00 | \$21.26 |
| MSC042:Distribution Cost Recovery Factor..... | 120.90 | \$55.55 |
| TDU Surcharges Non Taxable..... | | \$35.96 |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)..... | 120.90 | \$35.96 |

Taxes

| | | |
|---------------------------|--|---------|
| Gross Receipts Reimb..... | | \$73.95 |
| PUC Assessment..... | | \$6.17 |

Total Current Charges.....

\$4,189.49

Previous Charges

| | | |
|----------------------------|--|-------------|
| Previous Balance..... | | \$3,892.81 |
| Payment on 03/19/2020..... | | -\$3,892.81 |

Balance Forward.....

\$0.00

Total Amount Due.....

\$4,189.49

APPROVED
COUNTY AUDITOR
JB DR

Contract Details

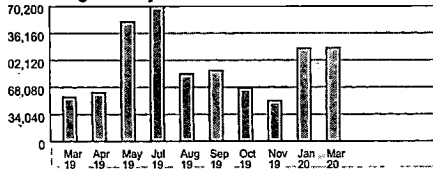
| | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|------------|
| 03/03/20 - 03/31/20 Fixed Rate (Contract Rate : 0.04551) | 61,632.00 | 0.04596 | \$2,832.60 |

The average price you paid for electricity this month is 6.668¢ per kWh.
 You have a contract valid until 06/30/2020.

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



1503190125
 B2004018085



A Calpine Company

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

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

support@championenergyservices.com
 www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
 APR 08 2020

BY: *DB*

Shelly Stotts

Acct #: 1503190126 / Bill #: B2004018086 Bill Date: 04/02/20

Page: 1 of 2

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

331

APR 08 2020

010-5440-512

ODLTS 2323 Ave E / Jail

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

78363

Bill Date: 04/02/20 Bill Period - 03/02/20 thru 03/31/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$15.64 | \$15.64 | -\$15.64 | \$15.64 | 05/04/20 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|-------------------------------------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | <input checked="" type="checkbox"/> | 03/02 - 03/31 | | | | 105.00 | | |

Qty Rate Amount

Current Charges

| Description | Qty | Rate | Amount |
|---|--------|----------|---------|
| Champion Energy Charges | | | |
| AGGFEE : Aggregator Fee..... | 105.00 | 0.00048 | \$0.05* |
| CKWH : Commercial Energy..... | 105.00 | 0.04552 | \$4.78* |
| TDU Delivery Charges..... | | | \$6.27* |
| DIS001: Distribution Charge..... | 105.00 | 0.01552 | \$1.63 |
| ODL005: Outdoor Lighting Facilities..... | 1.00 | 3.99000 | \$3.99 |
| TRN001: Transmission Charge..... | 105.00 | 0.00248 | \$0.26 |
| TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm..... | 105.00 | 0.00371 | \$0.39 |
| TDU Delivery Charges Non Taxable..... | | | \$2.92* |
| MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)..... | 105.00 | 0.01933 | \$2.03 |
| MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)..... | 105.00 | 0.00848 | \$0.89 |
| TDU Surcharges..... | | | \$0.51* |
| CRE031: Utility Service Quality - Other Credit..... | 105.00 | -0.00095 | -\$0.10 |
| MSC042: Distribution Cost Recovery Factor..... | 105.00 | 0.00581 | \$0.61 |
| TDU Surcharges Non Taxable..... | | | \$0.86* |
| MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)..... | 105.00 | 0.00819 | \$0.86 |

| | | | |
|---------------------------|--|--|---------|
| Taxes | | | |
| Gross Receipts Reimb..... | | | \$0.23* |
| PUC Assessment..... | | | \$0.02* |

Total Current Charges..... **\$15.64**

Previous Charges

| | | | |
|-----------------------------|--|--|---------------|
| Previous Balance..... | | | \$15.64 |
| Payment on 03/19/2020..... | | | -\$15.64 |
| Balance Forward..... | | | \$0.00 |

Total Amount Due..... **\$15.64**

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 03/03/20 - 03/31/20 Fixed Rate (Contract Rate : 0.04551) | 105.00 | 0.04600 | \$4.83* |

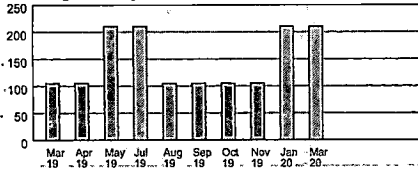
APPROVED
 COUNTY AUDITOR
DB DR

The average price you paid for electricity this month is 14.657¢ per kWh.
 You have a contract valid until 06/30/2020.

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

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

Usage History



PAID
 04/02/20



A Calpine Company

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

Acct #: 1503190142 / Bill #: B2003283325 Bill Date: 03/30/20

Page: 1 of 2

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

APR 06 2020

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

327

78363

010-5440-615

St Lts Blessing CC Pavilion/Pct#4

Bill Date: 03/30/20 Bill Period - 02/27/20 thru 03/27/20

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
APR 03 2020

BY: AB

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$19.82 | \$19.72 | -\$19.82 | \$19.72 | 04/29/20 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|-------------------------------------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | <input checked="" type="checkbox"/> | 02/27 - 03/27 | | | | 105.00 | | |

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

Current Charges

| | | |
|--|--------|---------|
| Champion Energy Charges | | |
| AGGFEE : Aggregator Fee..... | 105.00 | \$0.05 |
| CKWH : Commercial Energy..... | 105.00 | \$4.78 |
| TDU Delivery Charges..... | | \$11.54 |
| BAS001:Basic Customer Charge..... | 1.00 | \$3.20 |
| DIS001:Distribution Charge..... | 105.00 | \$1.63 |
| ODL003:Street Lighting Facilities..... | 1.00 | \$6.06 |
| TRN001:Transmission Charge..... | 105.00 | \$0.26 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 105.00 | \$0.39 |
| TDU Delivery Charges Non Taxable..... | | \$1.95 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 105.00 | \$1.46 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 105.00 | \$0.49 |
| TDU Surcharges..... | | \$0.51 |
| CRE031:Utility Service Quality - Other Credit..... | 105.00 | -\$0.10 |
| MSC042:Distribution Cost Recovery Factor..... | 105.00 | \$0.61 |
| TDU Surcharges Non Taxable..... | | \$0.86 |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)..... | 105.00 | \$0.86 |

Taxes

| | | |
|-----------------------------------|--|----------------|
| PUC Assessment..... | | \$0.03 |
| Total Current Charges..... | | \$19.72 |

Previous Charges

| | | |
|-----------------------------|--|---------------|
| Previous Balance..... | | \$19.82 |
| Payment on 03/19/2020..... | | -\$19.82 |
| Balance Forward..... | | \$0.00 |

Total Amount Due..... \$19.72

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 02/28/20 - 03/27/20 Fixed Rate (Contract Rate : 0.04551) | 105.00 | 0.04600 | \$4.83 |

APPROVED
COUNTY AUDITOR

AB DR

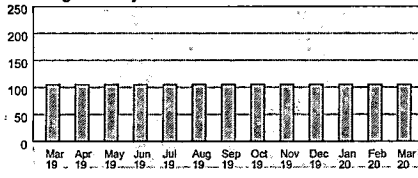
03/30/20

The average price you paid for electricity this month is 18.752¢ per kWh.
You have a contract valid until 07/28/2020.

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

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

Usage History



03/30/20
10:00 AM

03/30/20
10:00 AM



Acct #: 1503190144 / Bill #: B2003283326 Bill Date: 03/30/20

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

327 APR 06 2020
010-54410-615
St Lts Blessing Pk / Pt #4

Service at ES1 ID #: 10032789441468646
955 STREETLIGHT STL
MIDFIELD, TX 77458

78363

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

Bill Date: 03/30/20 Bill Period - 02/27/20 thru 03/27/20

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
APR 03 2020

BY: AB

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$45.61 | \$45.26 | -\$45.61 | \$45.26 | 04/29/20 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | ✓ | 02/27 - 03/27 | | | | 367.00 | | |

Current Charges

| | Qty | Rate | Amount |
|--|--------|----------|---------|
| Champion Energy Charges | | | |
| AGGFEE : Aggregator Fee..... | 367.00 | 0.00046 | \$0.17 |
| CKWH : Commercial Energy..... | 367.00 | 0.04550 | \$16.70 |
| TDU Delivery Charges..... | | | \$16.71 |
| BAS001:Basic Customer Charge..... | 1.00 | 3.20000 | \$3.20 |
| DIS001:Distribution Charge..... | 367.00 | 0.01548 | \$5.68 |
| ODL003:Street Lighting Facilities..... | 1.00 | 5.55000 | \$5.55 |
| TRN001:Transmission Charge..... | 367.00 | 0.00251 | \$0.92 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 367.00 | 0.00370 | \$1.36 |
| TDU Delivery Charges Non Taxable..... | | | \$6.82 |
| 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 | 0.00466 | \$1.71 |
| TDU Surcharges..... | | | \$1.79 |
| CRE031:Utility Service Quality - Other Credit..... | 367.00 | -0.00093 | -\$0.34 |
| MSC042:Distribution Cost Recovery Factor..... | 367.00 | 0.00580 | \$2.13 |
| TDU Surcharges Non Taxable..... | | | \$3.01 |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)..... | 367.00 | 0.00820 | \$3.01 |

| | | | |
|-----------------------------------|--|--|----------------|
| Taxes | | | |
| PUC Assessment..... | | | \$0.06 |
| Total Current Charges..... | | | \$45.26 |

Previous Charges

| | | | |
|-----------------------------|--|--|---------------|
| Previous Balance..... | | | \$45.61 |
| Payment on 03/19/2020..... | | | -\$45.61 |
| Balance Forward..... | | | \$0.00 |

Total Amount Due.....

\$45.26

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 02/28/20 - 03/27/20 Fixed Rate (Contract Rate : 0.04551) | 367.00 | 0.04597 | \$16.87 |

APPROVED
COUNTY AUDITOR
AB DR

\$0.06
\$45.26

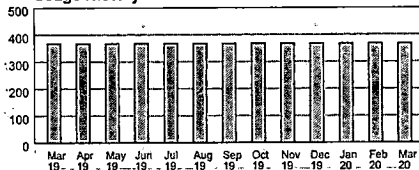
APR 30 2020

The average price you paid for electricity this month is 12.316¢ per kWh.
You have a contract valid until 07/28/2020.

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

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

Usage History



UNPAID
1503190144
03/30/2020



A Calpine Company

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

Acct #: 1503190158 / Bill #: B2004018087 Bill Date: 04/02/20

Page: 1 of 2

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

APR 08 2020

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

331
010-5440-615
Blessing Comm Ctr/ Pct #4

Bill Date: 04/02/20 Bill Period - 03/02/20 thru 03/31/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$176.02 | \$189.27 | -\$176.02 | \$189.27 | 05/04/20 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 119342796 | ACT | 03/02 - 03/31 | 121193 | 120585 | 1 | 608.00 | 16.10 | 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.

RECEIVED
APR 08 2020

BY: _____

Handwritten signature

Current Charges

| | Qty | Rate | Amount |
|--|--------|----------|-----------|
| Champion Energy Charges | | | |
| AGGFEE : Aggregator Fee..... | 608.00 | 0.00044 | \$0.27* |
| CKWH : Commercial Energy..... | 608.00 | 0.04551 | \$27.67* |
| TDU Delivery Charges..... | | | \$129.61* |
| BAS001:Basic Customer Charge..... | 1.00 | 3.26000 | \$3.26 |
| BAS003:Delivery Point Charge..... | 1.00 | 15.81000 | \$15.81 |
| DIS001:Distribution Charge..... | 17.00 | 3.31412 | \$56.34 |
| TRN001:Transmission Charge..... | 16.10 | 1.28571 | \$20.70 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 16.10 | 2.08074 | \$33.50 |
| TDU Delivery Charges Non Taxable..... | | | \$16.89* |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 608.00 | 0.01929 | \$11.73 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 608.00 | 0.00849 | \$5.16 |
| TDU Surcharges..... | | | \$9.49* |
| CRE031:Utility Service Quality - Other Credit..... | 17.00 | -0.03412 | -\$0.58 |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1.00 | 2.05000 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 608.00 | 0.00034 | \$0.21 |
| MSC042:Distribution Cost Recovery Factor..... | 17.00 | 0.45941 | \$7.81 |
| TDU Surcharges Non Taxable..... | | | \$5.06* |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)..... | 17.00 | 0.29765 | \$5.06 |

Taxes

| | | | |
|-----------------------------------|--|--|-----------------|
| PUC Assessment..... | | | \$0.28* |
| Total Current Charges..... | | | \$189.27 |

Previous Charges

| | | | |
|-----------------------------|--|--|---------------|
| Previous Balance..... | | | \$176.02 |
| Payment on 03/19/2020..... | | | -\$176.02 |
| Balance Forward..... | | | \$0.00 |

Total Amount Due.....

\$189.27

APPROVED
COUNTY AUDITOR
Handwritten initials

Contract Details

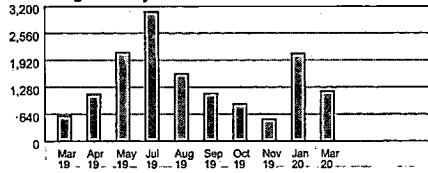
| | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 03/03/20 - 03/31/20 Fixed Rate (Contract Rate : 0.04551) | 608.00 | 0.04595 | \$27.94 |

The average price you paid for electricity this month is 31.084¢ per kWh.
 You have a contract valid until 06/30/2020.

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



1503190158
 B2004018087



A Calpine Company

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

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

support@championenergyservices.com
 www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
 APR 08 2020

BY: *[Signature]*

Acct #: 1503190159 / Bill #: B2004018088 Bill Date: 04/02/20

Page: 1 of 2

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

331

APR 08 2020

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

78363

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

Bill Date: 04/02/20 Bill Period - 03/02/20 thru 03/31/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$7.17 | \$7.17 | -\$7.17 | \$7.17 | 05/04/20 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|-------------------------------------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | <input checked="" type="checkbox"/> | 03/02 - 03/31 | | | | 39.00 | | |

Qty Rate Amount

Current Charges

| Description | Qty | Rate | Amount |
|---|-------|----------|---------|
| Champion Energy Charges | | | |
| AGGFEE : Aggregator Fee..... | 39.00 | 0.00051 | \$0.02 |
| CKWH : Commercial Energy..... | 39.00 | 0.04538 | \$1.77 |
| TDU Delivery Charges..... | | | \$3.78 |
| DIS001: Distribution Charge..... | 39.00 | 0.01538 | \$0.60 |
| ODL005: Outdoor Lighting Facilities..... | 1.00 | 2.94000 | \$2.94 |
| TRN001: Transmission Charge..... | 39.00 | 0.00256 | \$0.10 |
| TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm..... | 39.00 | 0.00359 | \$0.14 |
| TDU Delivery Charges Non Taxable..... | | | \$1.08 |
| MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)..... | 39.00 | 0.01923 | \$0.75 |
| MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)..... | 39.00 | 0.00846 | \$0.33 |
| TDU Surcharges..... | | | \$0.19 |
| CRE031: Utility Service Quality - Other Credit..... | 39.00 | -0.00103 | -\$0.04 |
| MSC042: Distribution Cost Recovery Factor..... | 39.00 | 0.00590 | \$0.23 |
| TDU Surcharges Non Taxable..... | | | \$0.32 |
| MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)..... | 39.00 | 0.00821 | \$0.32 |

| | | | |
|-----------------------------------|--|--|---------------|
| Taxes | | | |
| PUC Assessment..... | | | \$0.01 |
| Total Current Charges..... | | | \$7.17 |

Previous Charges

| | | | |
|-----------------------------|--|--|---------------|
| Previous Balance..... | | | \$7.17 |
| Payment on 03/19/2020..... | | | -\$7.17 |
| Balance Forward..... | | | \$0.00 |

Total Amount Due..... \$7.17

APPROVED
 COUNTY AUDITOR
[Signature]

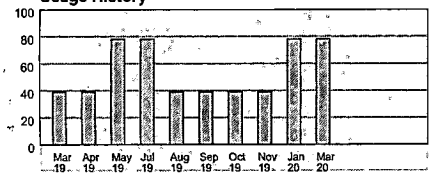
| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/03/20 - 03/31/20 Fixed Rate (Contract Rate : 0.04551) | 39.00 | 0.04590 | \$1.79 |

**The average price you paid for electricity this month is 18.359¢ per kWh.
You have a contract valid until 06/30/2020.**

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

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

Usage History



REVIEWED
NOTICE 04/02/20



A Calpine Company

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
APR 03 2020

BY: [Signature]

[Handwritten Signature]

Acct #: 1503190160 / Bill #: B2003283327 Bill Date: 03/30/20

78363 Page: 1 of 2

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

327 APR 06 2020
010-54410-660

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

Fm 521 Palacios / River Pk

Bill Date: 03/30/20 Bill Period - 02/27/20 thru 03/27/20

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

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

Qty Rate Amount

Current Charges

Table listing various current charges such as AGGFEE, CKWH, TDU Delivery Charges, etc.

Taxes

Table listing taxes: Gross Receipts Reimb., PUC Assessment, Total Current Charges

Previous Charges

Table listing previous charges: Previous Balance, Payment on 03/19/2020, Balance Forward

Total Amount Due \$22.08

Table with 4 columns: Contract Details, Usage kWh, Avg Rate, Amount

APPROVED COUNTY AUDITOR [Signature]

\$22.08

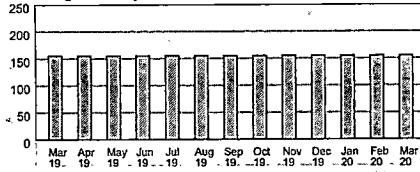
8300 7 0 YW

The average price you paid for electricity this month is 14.116¢ per kWh.
 You have a contract valid until 07/28/2020.

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

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

Usage History



8300 7 0 YW

8300 7 0 YW



A Calpine Company

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

Acct #: 1503190166 / Bill #: B2004018089 Bill Date: 04/02/20

Page: 1 of 2

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

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

Bill Date: 04/02/20 Bill Period - 03/02/20 thru 03/31/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$47.83 | \$52.77 | -\$47.83 | \$52.77 | 05/04/20 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 144074530 | ACT | 03/02 - 03/31 | 4964 | 4559 | 1 | 405.00 | | 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.

RECEIVED
APR 08 2020

BY: *OB*

Shelly 4/20/20

Current Charges

| | Qty | Rate | Amount |
|--|--------|----------|---------|
| Champion Energy Charges | | | |
| AGGFEE : Aggregator Fee..... | 405.00 | 0.00044 | \$0.18 |
| CKWH : Commercial Energy..... | 405.00 | 0.04551 | \$18.43 |
| TDU Delivery Charges..... | | | \$15.67 |
| BAS001:Basic Customer Charge..... | 1.00 | 3.20000 | \$3.20 |
| BAS003:Delivery Point Charge..... | 1.00 | 3.68000 | \$3.68 |
| DIS001:Distribution Charge..... | 405.00 | 0.01548 | \$6.27 |
| TRN001:Transmission Charge..... | 405.00 | 0.00252 | \$1.02 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 405.00 | 0.00370 | \$1.50 |
| TDU Delivery Charges Non Taxable..... | | | \$11.25 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 405.00 | 0.01928 | \$7.81 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 405.00 | 0.00849 | \$3.44 |
| TDU Surcharges..... | | | \$6.44 |
| CRE031:Utility Service Quality - Other Credit..... | 405.00 | -0.00020 | -\$0.08 |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1.00 | 4.17000 | \$4.17 |
| MSC042:Distribution Cost Recovery Factor..... | 405.00 | 0.00580 | \$2.35 |
| TDU Surcharges Non Taxable..... | | | \$0.73 |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)..... | 405.00 | 0.00180 | \$0.73 |

Taxes
PUC Assessment..... \$0.07

Total Current Charges..... \$52.77

Previous Charges

| | |
|-----------------------------|---------------|
| Previous Balance..... | \$47.83 |
| Payment on 03/19/2020..... | -\$47.83 |
| Balance Forward..... | \$0.00 |

Total Amount Due..... \$52.77

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 03/03/20 - 03/31/20 Fixed Rate (Contract Rate : 0.04551) | 405.00 | 0.04595 | \$18.61 |

Please return this portion with your payment

3-31 APR 08 2020 78363
010-5440-615
Hefflinger Prk Lts Blessing / Pct # 4

APPROVED
COUNTY AUDITOR
OB DR

308 80 98

Contract Details

Usage kWh

Avg Rate

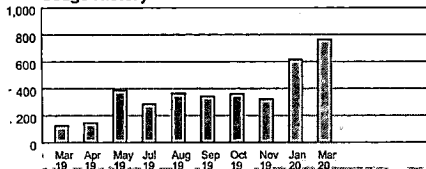
Amount

The average price you paid for electricity this month is 13.012¢ per kWh.
 You have a contract valid until 06/30/2020.

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



03/02/2020
 01:17:11 PM



A Calpine Company

Acct #: 1503190171 Bill #: B2003283328 Bill Date: 03/30/20

Page: 1 of 2

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

327 APR 06 2020
010-54410-612
ODLIS Nichols Ave / Pt #1

78363
Service at ESI ID #: 10032789485513551
NICHOLS AVE UNIT 400FLD2 ODL
BAY CITY, TX 77414

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

Bill Date: 03/30/20 Bill Period - 02/27/20 thru 03/27/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$22.34 | \$22.24 | -\$22.34 | \$22.24 | 04/29/20 |

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 | ✓ | 02/27 - 03/27 | | | | 155.00 | | |

Current Charges

| | Qty | Rate | Amount |
|--|--------|----------|---------|
| Champion Energy Charges | | | |
| AGGFEE : Aggregator Fee..... | 155.00 | 0.00045 | \$0.07* |
| CKWH : Commercial Energy..... | 155.00 | 0.04548 | \$7.05* |
| TDU Delivery Charges..... | | | \$8.43* |
| DIS001:Distribution Charge..... | 155.00 | 0.01548 | \$2.40 |
| ODL005:Outdoor Lighting Facilities..... | 1.00 | 5.07000 | \$5.07 |
| TRN001:Transmission Charge..... | 155.00 | 0.00252 | \$0.39 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 155.00 | 0.00368 | \$0.57 |
| TDU Delivery Charges Non Taxable..... | | | \$4.31* |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 155.00 | 0.01929 | \$2.99 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 155.00 | 0.00852 | \$1.32 |
| TDU Surcharges..... | | | \$0.75* |
| CRE031:Utility Service Quality - Other Credit..... | 155.00 | -0.00097 | -\$0.15 |
| MSC042:Distribution Cost Recovery Factor..... | 155.00 | 0.00581 | \$0.90 |
| TDU Surcharges Non Taxable..... | | | \$1.27* |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)..... | 155.00 | 0.00819 | \$1.27 |

Taxes

| | | | |
|-----------------------------------|--|--|----------------|
| Gross Receipts Reimb..... | | | \$0.33* |
| PUC Assessment..... | | | \$0.03* |
| Total Current Charges..... | | | \$22.24 |

Previous Charges

| | | | |
|-----------------------------|--|--|---------------|
| Previous Balance..... | | | \$22.34 |
| Payment on 03/19/2020..... | | | -\$22.34 |
| Balance Forward..... | | | \$0.00 |

Total Amount Due..... \$22.24

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 02/28/20 - 03/27/20 Fixed Rate (Contract Rate : 0.04551) | 155.00 | 0.04594 | \$7.12* |

RECEIVED
APR 03 2020

BY: AB

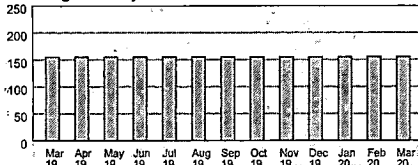
APPROVED
COUNTY AUDITOR
AB DR

The average price you paid for electricity this month is 14.116¢ per kWh.
 You have a contract valid until 07/28/2020.

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

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

Usage History



NEW YORK
 2019 APR 11 11:00



A Calpine Company

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

Acct #: 1503190173 / Bill #: B2004018090 Bill Date: 04/02/20

Page: 1 of 2

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

3-31 APR 08 2020
010-54410-560
2308 Ave F / S.O.

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

Bill Date: 04/02/20 Bill Period - 03/02/20 thru 03/31/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$866.64 | \$888.30 | -\$866.64 | \$888.30 | 05/04/20 |

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
APR 08 2020

BY: [Signature]

[Handwritten signature]

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 558782938 | FACT | 03/02 - 03/31 | 14040 | 13895 | 80 | 11,600.00 | 29.40 | 0 |

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

Current Charges

| | | |
|--|-----------|----------|
| Champion Energy Charges | | |
| AGGFEE : Aggregator Fee..... | 11,600.00 | \$5.22 |
| CKWH : Commercial Energy..... | 11,600.00 | \$527.92 |
| TDU Delivery Charges..... | | \$218.13 |
| BAS001:Basic Customer Charge..... | 1.00 | \$3.26 |
| BAS003:Delivery Point Charge..... | 1.00 | \$15.81 |
| DIS001:Distribution Charge..... | 30.20 | \$100.08 |
| TRN001:Transmission Charge..... | 29.40 | \$37.81 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 29.40 | \$61.17 |
| TDU Delivery Charges Non Taxable..... | | \$92.49 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 30.20 | \$68.86 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 30.20 | \$23.63 |
| TDU Surcharges..... | | \$18.90 |
| CRE031:Utility Service Quality - Other Credit..... | 30.20 | -\$1.03 |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1.00 | \$2.05 |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)..... | 11,600.00 | \$4.00 |
| MSC042:Distribution Cost Recovery Factor..... | 30.20 | \$13.88 |
| TDU Surcharges Non Taxable..... | | \$8.98 |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)..... | 30.20 | \$8.98 |

| | | |
|-----------------------------------|--|-----------------|
| Taxes | | |
| Gross Receipts Reimb..... | | \$15.38 |
| PUC Assessment..... | | \$1.28 |
| Total Current Charges..... | | \$888.30 |

Previous Charges

| | | |
|-----------------------------|--|---------------|
| Previous Balance..... | | \$866.64 |
| Payment on 03/19/2020..... | | -\$866.64 |
| Balance Forward..... | | \$0.00 |

Total Amount Due..... \$888.30

APPROVED
COUNTY AUDITOR

[Handwritten signature]

DUPLICATE

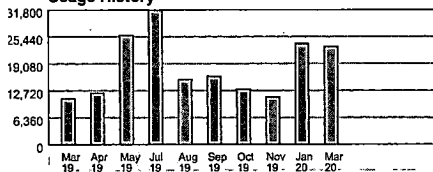
| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|----------|
| 03/03/20 - 03/31/20 Fixed Rate (Contract Rate : 0.04551) | 11,600.00 | 0.04596 | \$533.14 |

The average price you paid for electricity this month is 7.514¢ per kWh.
 You have a contract valid until 06/30/2020.

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



DUPLICATE



A Calpine Company

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

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190178 / Bill #: B2004018091 Bill Date: 04/02/20

Page: 1 of 2

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

Handwritten notes: 331, APR 08 2020, 010-54410-510, 1700 7th St / Courthouse

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

Handwritten number: 78363

Bill Date: 04/02/20 Bill Period - 03/02/20 thru 03/31/20

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

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

Qty Rate Amount

Current Charges

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

Previous Charges

Table of previous charges and total amount due.

Handwritten signature: Andy Stone

RECEIVED APR 08 2020

APPROVED COUNTY AUDITOR JB DR

Handwritten circled amount: \$6,058.98

BY: JB

Please return this portion with your payment

Contract Details

| | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|------------|
| 03/03/20 - 03/31/20 Fixed Rate (Contract Rate : 0.04551) | 83,712.00 | 0.04596 | \$3,847.40 |

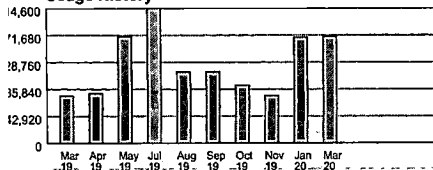
The average price you paid for electricity this month is 7.101¢ per kWh.
 You have a contract valid until 06/30/2020.

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



SENDER
 807-711-1000



A Calpine Company

Acct #: 1503190172 / Bill #: B2003283329 Bill Date: 03/30/20

78363 Page: 1 of 2

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

APR 06 2020

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

010-5440-62
ODLTS Nichols Ave / Pat #1

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

Bill Date: 03/30/20 Bill Period - 02/27/20 thru 03/27/20

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.

RECEIVED
APR 03 2020

BY: LB

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$44.71 | \$44.49 | -\$44.71 | \$44.49 | 04/29/20 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | | 02/27 - 03/27 | | | | 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..... | | | \$16.87 |
| DIS001:Distribution Charge..... | 310.00 | 0.01548 | \$4.80 |
| ODL005:Outdoor Lighting Facilities..... | 2.00 | 5.07000 | \$10.14 |
| TRN001:Transmission Charge..... | 310.00 | 0.00252 | \$0.78 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 310.00 | 0.00371 | \$1.15 |
| TDU Delivery Charges Non Taxable..... | | | \$8.61 |
| 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 | 0.00848 | \$2.63 |
| TDU Surcharges..... | | | \$1.51 |
| CRE031:Utility Service Quality - Other Credit..... | 310.00 | -0.00093 | -\$0.29 |
| MSC042:Distribution Cost Recovery Factor..... | 310.00 | 0.00581 | \$1.80 |
| TDU Surcharges Non Taxable..... | | | \$2.55 |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)..... | 310.00 | 0.00822 | \$2.55 |

Taxes

| | | | |
|---------------------------|--|--|--------|
| Gross Receipts Reimb..... | | | \$0.65 |
| PUC Assessment..... | | | \$0.05 |

Total Current Charges.....

\$44.49

Previous Charges

| | | | |
|----------------------------|--|--|----------|
| Previous Balance..... | | | \$44.71 |
| Payment on 03/19/2020..... | | | -\$44.71 |

Balance Forward.....

\$0.00

Total Amount Due.....

\$44.49

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 02/28/20 - 03/27/20 Fixed Rate (Contract Rate : 0.04551) | 310.00 | 0.04597 | \$14.25 |

APPROVED
COUNTY AUDITOR
LB DR

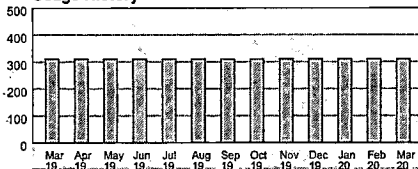
03/30/20

The average price you paid for electricity this month is 14.126¢ 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



1503190172
B2003283329

03/30/20
14.126¢



Acct #: 1503190179 / Bill #: B2003316219 Bill Date: 04/01/20

78363 Page: 1 of 2

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

APR 06 2020

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

330
010-5440-615
ODLTS Blessing CC 932/Pd#4

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

Bill Date: 04/01/20 Bill Period - 02/28/20 thru 03/30/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$15.38 | \$15.30 | -\$15.38 | \$15.30 | 05/01/20 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | ✓ | 02/28 - 03/30 | | | | 75.00 | | |

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
APR 03 2020

BY: *AB*

[Handwritten Signature]

Current Charges

| | Qty | Rate | Amount |
|---|-------|----------|---------|
| Champion Energy Charges | | | |
| AGGFEE : Aggregator Fee..... | 75.00 | 0.00040 | \$0.03 |
| CKWH : Commercial Energy..... | 75.00 | 0.04547 | \$3.41 |
| TDU Delivery Charges..... | | | \$9.47 |
| <i>BAS001:Basic Customer Charge.....</i> | 1.00 | 3.20000 | \$3.20 |
| <i>DIS001:Distribution Charge.....</i> | 75.00 | 0.01547 | \$1.16 |
| <i>ODL003:Street Lighting Facilities.....</i> | 1.00 | 4.64000 | \$4.64 |
| <i>TRN001:Transmission Charge.....</i> | 75.00 | 0.00253 | \$0.19 |
| <i>TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....</i> | 75.00 | 0.00373 | \$0.28 |
| TDU Delivery Charges Non Taxable..... | | | \$1.39 |
| <i>MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....</i> | 75.00 | 0.01387 | \$1.04 |
| <i>MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....</i> | 75.00 | 0.00467 | \$0.35 |
| TDU Surcharges..... | | | \$0.36 |
| <i>CRE031:Utility Service Quality - Other Credit.....</i> | 75.00 | -0.00093 | -\$0.07 |
| <i>MSC042:Distribution Cost Recovery Factor.....</i> | 75.00 | 0.00573 | \$0.43 |
| TDU Surcharges Non Taxable..... | | | \$0.62 |
| <i>MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....</i> | 75.00 | 0.00827 | \$0.62 |

| | | | |
|-----------------------------------|--|--|----------------|
| Taxes | | | \$0.02 |
| PUC Assessment..... | | | \$15.30 |
| Total Current Charges..... | | | \$15.30 |

Previous Charges

| | | | |
|-----------------------------|--|--|---------------|
| Previous Balance..... | | | \$15.38 |
| Payment on 03/19/2020..... | | | -\$15.38 |
| Balance Forward..... | | | \$0.00 |

Total Amount Due..... \$15.30

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 02/29/20 - 03/30/20 Fixed Rate (Contract Rate : 0.04551) | 75.00 | 0.04587 | \$3.44 |

APPROVED
COUNTY AUDITOR
AB DR

[Handwritten Signature]

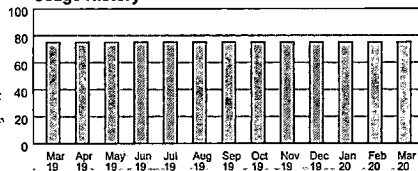
20.373¢

The average price you paid for electricity this month is 20.373¢ per kWh.
 You have a contract valid until 06/29/2020.

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

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

Usage History



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

APR 06 2020

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

330
010-54410-615
ODLIS Blessing CC 935 / Pet #4

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

Bill Date: 04/01/20 Bill Period - 02/28/20 thru 03/30/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$47.60 | \$47.29 | -\$47.60 | \$47.29 | 05/01/20 |

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|-------------------------------------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | <input checked="" type="checkbox"/> | 02/28 - 03/30 | | | | 290.00 | | |

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
APR 03 2020

BY: *AB*



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..... | | | \$24.71 |
| BAS001:Basic Customer Charge..... | 2.00 | 1.60000 | \$3.20 |
| DIS001:Distribution Charge..... | 290.00 | 0.01548 | \$4.49 |
| ODL003:Street Lighting Facilities..... | 2.00 | 7.61000 | \$15.22 |
| TRN001:Transmission Charge..... | 290.00 | 0.00252 | \$0.73 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 290.00 | 0.00369 | \$1.07 |
| TDU Delivery Charges Non Taxable..... | | | \$5.39 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 290.00 | 0.01393 | \$4.04 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 290.00 | 0.00466 | \$1.35 |
| TDU Surcharges..... | | | \$1.41 |
| CRE031:Utility Service Quality - Other Credit..... | 290.00 | -0.00093 | -\$0.27 |
| MSC042:Distribution Cost Recovery Factor..... | 290.00 | 0.00579 | \$1.68 |
| TDU Surcharges Non Taxable..... | | | \$2.38 |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)..... | 290.00 | 0.00821 | \$2.38 |

| | | | |
|-----------------------------------|--|--|----------------|
| Taxes | | | \$0.07 |
| PUC Assessment..... | | | \$0.07 |
| Total Current Charges..... | | | \$47.29 |

Previous Charges

| | | | |
|-----------------------------|--|--|---------------|
| Previous Balance..... | | | \$47.60 |
| Payment on 03/19/2020..... | | | -\$47.60 |
| Balance Forward..... | | | \$0.00 |

Total Amount Due..... \$47.29

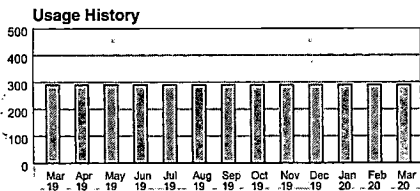
| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 02/29/20 - 03/30/20 Fixed Rate (Contract Rate : 0.04551) | 290.00 | 0.04597 | \$13.33 |

APPROVED
COUNTY AUDITOR
AB DR

PAID 3 3 2020
 The average price you paid for electricity this month is 16.283¢ per kWh.
 You have a contract valid until 06/29/2020.

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

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



PAID 3 3 2020
 16.283¢ per kWh
 16.283¢



A Calpine Company

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

Acct #: 1503190181 / Bill #: B2004018092 Bill Date: 04/02/20

78363

Page: 1 of 2

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

331
APR 08 2020

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

010 5440-615
E. End of Prk Blessing / Pct # 4

Bill Date: 04/02/20 Bill Period - 03/02/20 thru 03/31/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$13.93 | \$97.23 | -\$13.93 | \$97.23 | 05/04/20 |

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.

| Meter | Type | Dates | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 119426810 | ACT | 03/02 - 03/31 | 40979 | 40142 | 1 | 837.00 | | 0 |

Qty Rate Amount

Current Charges

| Description | Qty | Rate | Amount |
|--|--------|----------|---------|
| Champion Energy Charges | | | |
| AGGFEE : Aggregator Fee..... | 837.00 | 0.00045 | \$0.38 |
| CKWH : Commercial Energy..... | 837.00 | 0.04551 | \$38.09 |
| TDU Delivery Charges..... | | | \$25.04 |
| BAS001:Basic Customer Charge..... | 1.00 | 3.20000 | \$3.20 |
| BAS003:Delivery Point Charge..... | 1.00 | 3.68000 | \$3.68 |
| DIS001:Distribution Charge..... | 837.00 | 0.01548 | \$12.96 |
| TRN001:Transmission Charge..... | 837.00 | 0.00251 | \$2.10 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 837.00 | 0.00370 | \$3.10 |
| TDU Delivery Charges Non Taxable..... | | | \$23.25 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 837.00 | 0.01929 | \$16.15 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 837.00 | 0.00848 | \$7.10 |
| TDU Surcharges..... | | | \$8.85 |
| CRE031:Utility Service Quality - Other Credit..... | 837.00 | -0.00020 | -\$0.17 |
| MSC039:Advanced Metering Cost Recovery Factor..... | 1.00 | 4.17000 | \$4.17 |
| MSC042:Distribution Cost Recovery Factor..... | 837.00 | 0.00579 | \$4.85 |
| TDU Surcharges Non Taxable..... | | | \$1.50 |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)..... | 837.00 | 0.00179 | \$1.50 |

Taxes

PUC Assessment..... \$0.12

Total Current Charges..... \$97.23

Previous Charges

Previous Balance..... \$13.93

Payment on 03/19/2020..... -\$13.93

Balance Forward..... \$0.00

Total Amount Due..... \$97.23

APPROVED
COUNTY AUDITOR
DB DR

RECEIVED
APR 08 2020

BY: AB

| Contract Details | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|---------|
| 03/03/20 - 03/31/20 Fixed Rate (Contract Rate : 0.04551) | 837.00 | 0.04596 | \$38.47 |

Please return this portion with your payment

Contract Details

Usage kWh

Avg Rate

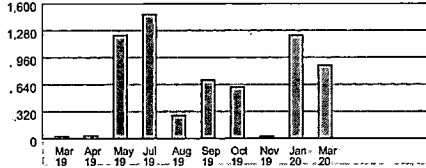
Amount

The average price you paid for electricity this month is 11.602¢ per kWh.
 You have a contract valid until 06/30/2020.

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:
 35W 7/11/19
 10/11/19
 11/11/19



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

548

APR 06 2020



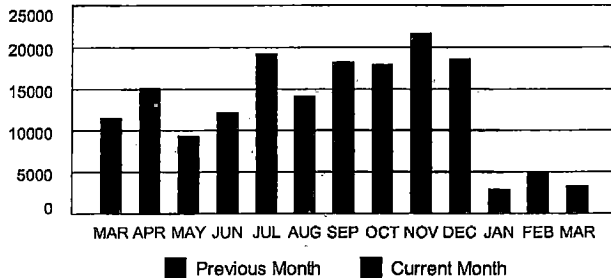
***AUTO**SCH 5-DIGIT 77404 17 PSS 118584AA26-A-1
4530 1 AV 0.386



MATAGORDA COUNTY
PRECINT 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-B! JUST TAKE A COPY OF YOUR STATEMENT AND YOUR CASH OR PIN BASED DEBIT CARD.

RECEIVED
APR 02 2020

BY: DR.....

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 16-011000-00 | 04/15/2020 | \$194.69 |

ACCOUNT INFORMATION

Service Address: 2604 Nichols
Service Period: ✓ 02/12/2020 to 03/13/2020
Billing Date: 03/26/2020
Due Date: 04/15/2020
Penalty Date: 04/20/2020

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 3,849 | 3,816 ✓ | 3,300 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|------------------------------|-----------------|
| Water | \$97.04 |
| Sewer | \$97.65 |
| Penalty | 0.00 |
| TOTAL CURRENT CHARGES | \$194.69 |

| | |
|---|-----------------|
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$194.69 |
| TOTAL DUE IF PAID AFTER 04/20/2020 | \$214.16 |

APPROVED
COUNTY AUDITOR
DB DR



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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

010-54410-612
Ray Johnson

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

548



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

APR 06 2020

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 16-032000-01 | 04/15/2020 | \$951.10 |

ACCOUNT INFORMATION

Service Address: Hamman Rd
 Service Period: ✓ 02/25/2020 to 03/25/2020
 Billing Date: 03/26/2020
 Due Date: 04/15/2020
 Penalty Date: 04/20/2020

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 12,172 | 12,055 ✓ | 11,700 |
| Water | 4,647 | 3,931 ✓ | 71,600 |

Total Water Usage: 83,300

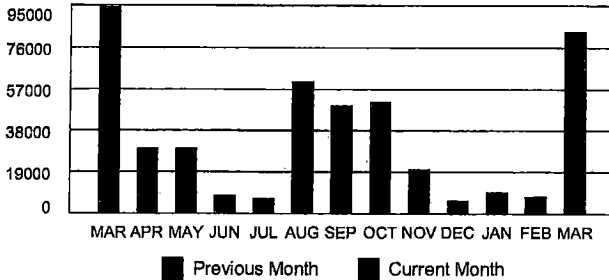
AUTOSCH 5-DIGIT 77404 17 PS5 118584AA26-A-1
4448 1 AV 0.366



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

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

HISTORICAL WATER USAGE



IMPORTANT MESSAGE

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

RECEIVED
APR 02 2020

10-54410-661
Ally Graham

BY: DR
To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|-------------------|
| Water | \$381.67 |
| Sewer | \$569.43 |
| Penalty | 0.00 |
| TOTAL CURRENT CHARGES | \$951.10 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$951.10 |
| TOTAL DUE IF PAID AFTER 04/20/2020 | \$1,046.21 |

APPROVED
COUNTY AUDITOR
DB DR



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

APR 06 2020



AUTOSCH 5-DIGIT 77404 17 PSS 118564AA26-A-1
4448 1 AV 0.386

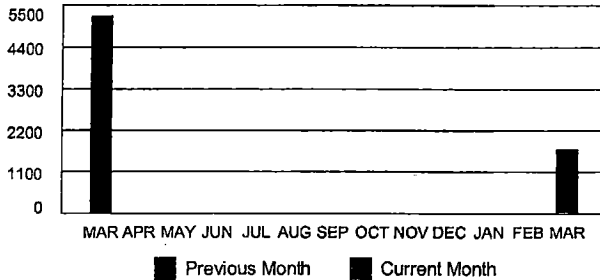


MATAGORDA COUNTY
FAIRGROUNDS
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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 THIS STATEMENT AND YOUR CASH OR PIN BASED DEBIT
CARD

RECEIVED
APR 02 2020

BY: DR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. If balance is not paid by 5 p.m. on the 25th,
a \$50.00 service fee will be applied to the account and an additional \$50.00 disconnection fee will be applied.

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 16-032010-03 | 04/15/2020 | \$26.53 |

ACCOUNT INFORMATION

Service Address: Columbus Rd
 Service Period: ✓ 02/25/2020 to 03/25/2020
 Billing Date: 03/26/2020
 Due Date: 04/15/2020
 Penalty Date: 04/20/2020

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 620 | 603 ✓ | 1,700 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|----------------|
| Water | \$26.53 |
| Penalty | 0.00 |
| TOTAL CURRENT CHARGES | \$26.53 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$26.53 |
| TOTAL DUE IF PAID AFTER 04/20/2020 | \$36.53 |

APPROVED
COUNTY AUDITOR

DB DR
SP



ALL PAST DUE BALANCES ARE SUBJECT TO
DISCONNECTION IMMEDIATELY

NOTICE

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

010-54410-661
Ray Johnson

548



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

APR 06 2020



AUTOSCH 5-DIGIT 77404 17 PSS 118564AA26-A-1
4461 1 AV 0.386

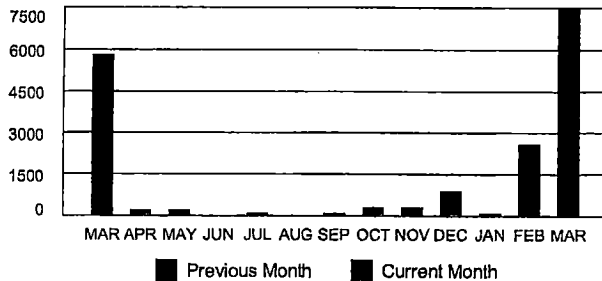


MATAGORDA COUNTY
HOLDING PEN
2604 NICHOLS AVE
BAY CITY TX 77414-6958



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
APR 02 2020

BY: DR

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00...

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 16-032020-00 | 04/15/2020 | \$110.04 |

ACCOUNT INFORMATION

Service Address: 4901 Nichols
Service Period: ✓ 02/12/2020 to 03/13/2020
Billing Date: 03/26/2020
Due Date: 04/15/2020
Penalty Date: 04/20/2020

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 720 | 645 ✓ | 7,500 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|-----------------|
| Water | \$47.10 |
| Sewer | \$62.94 |
| Penalty | 0.00 |
| TOTAL CURRENT CHARGES | \$110.04 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$110.04 |
| TOTAL DUE IF PAID AFTER 04/20/2020 | \$121.04 |

APPROVED
COUNTY AUDITOR
DB DR



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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

010-54410-661
Ray Graker



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

548

APR 03 2020



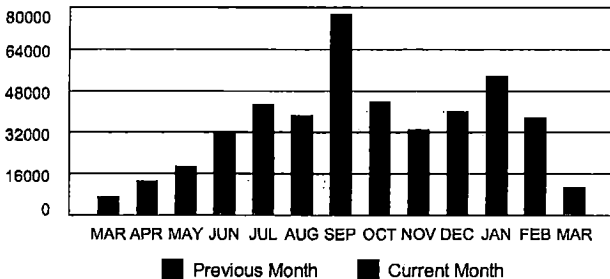
**SINGLE-PIECE 26 SGL 118584AA26-B-1
6208 2 SP 0-650



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 DEBIT CARD.

RECEIVED
APR 02 2020

BY: LOB

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 01-013000-02 | 04/15/2020 | \$27.97 |

ACCOUNT INFORMATION

Service Address: 2200 7th St A/C
Service Period: ✓ 02/12/2020 to 03/13/2020
Billing Date: 03/26/2020
Due Date: 04/15/2020
Penalty Date: 04/20/2020

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|--------|
| Water | 7,575 | 7,467 ✓ | 10,800 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|----------------|
| Water | \$27.97 |
| Penalty | 0.00 |
| TOTAL CURRENT CHARGES | \$27.97 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$27.97 |
| TOTAL DUE IF PAID AFTER 04/20/2020 | \$27.97 |

APPROVED COUNTY AUDITOR
J.B. DR



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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

010-54410-508

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548

APR 03 2020



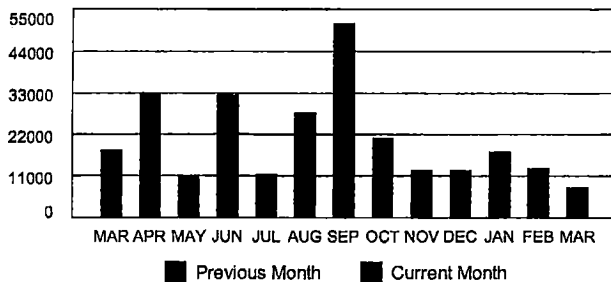
**SINGLE-PIECE 26 SGL 118584AA26-B-1
6208 2 SP 0-650



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 CARD.

RECEIVED
APR 02 2020

BY: *LB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 01-016000-02 | 04/15/2020 | \$436.83 |

ACCOUNT INFORMATION

Service Address: 2200 7th St
Service Period: ✓ 02/12/2020 to 03/13/2020
Billing Date: 03/26/2020
Due Date: 04/15/2020
Penalty Date: 04/20/2020

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 17,874 | 17,794 ✓ | 8,000 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|------------------------------|-----------------|
| Water | \$109.21 |
| Sewer | \$121.20 |
| Sanitation | \$206.42 |
| Penalty | 0.00 |
| TOTAL CURRENT CHARGES | \$436.83 |

APPROVED
COUNTY AUDITOR
DB DR

| | |
|---|-----------------|
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$436.83 |
| TOTAL DUE IF PAID AFTER 04/20/2020 | \$436.83 |



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*



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

548

APR 03 2020



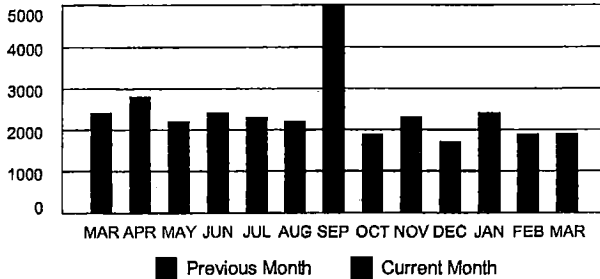
**SINGLE-PIECE 26 SGL 118584AA26-B-1
6208 2 SP 0.650



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 CARD.

RECEIVED
APR 02 2020

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 04/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

ACCOUNT STATEMENT

| ACCOUNT NUMBER | DUE DATE | AMOUNT DUE |
|----------------|------------|------------|
| 01-018000-02 | 04/15/2020 | \$32.59 |

ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig
Service Period: ✓ 02/12/2020 to 03/13/2020
Billing Date: 03/26/2020
Due Date: 04/15/2020
Penalty Date: 04/20/2020

CURRENT METERED USAGE

| Service | Current | Previous | Usage |
|---------|---------|----------|-------|
| Water | 1,322 | 1,303 ✓ | 1,900 |

ACCOUNT SUMMARY

| SERVICE | CHARGE |
|---|----------------|
| Water | \$32.59 |
| Penalty | 0.00 |
| TOTAL CURRENT CHARGES | \$32.59 |
| Balance Forward | \$0.00 |
| TOTAL AMOUNT DUE | \$32.59 |
| TOTAL DUE IF PAID AFTER 04/20/2020 | \$42.59 |

APPROVED
COUNTY AUDITOR

DB DK



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

NOTICE

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

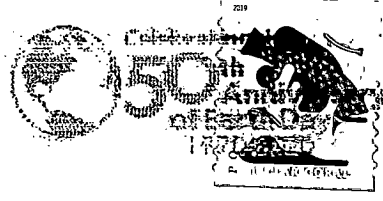
010-54410-508 *Perk*

1036

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

NORTH HOUSTON TX 770

31 MAR 2020 PM 6 L



| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|-------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 131000 | 130000 | 1,000 | 22.57 |
| Sewage | | | | 13.50 |

| CUSTOMER | | DUE DATE |
|------------------------|---------|--------------------------|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE |
| 1 | 187 | 4/20/20 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 36.07 | | 66.07 |

MAIL THIS STUB WITH YOUR PAYMENT

APR 08 2020

APPROVED
COUNTY AUDITOR

DB DR MF

ACCOUNT 187 3/30/20

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

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-----------------|
| 3 | 19 | 1 | 36.07 | 30.00 | 66.07 |

EFFECTIVE IMMEDIATELY - Due to COVID 19
Door will be LOCKED

Pay by dropbox, mail, or credit card by phone.

Office Hours are Monday thru Friday 9:00am - 5:00pm

| 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 |

RECEIVED
APR 07 2020

FR DB

The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and allows for easy verification of the data.

In the second section, the author details the various methods used to collect and analyze the data. This includes both manual and automated processes. The goal is to ensure that the data is both reliable and representative of the overall population being studied.

The third part of the document focuses on the results of the analysis. It shows that there is a clear trend in the data, which is consistent with the initial hypothesis. This finding is significant as it provides strong evidence for the theory being tested.

Finally, the document concludes with a summary of the findings and some suggestions for future research. It notes that while the current study has provided valuable insights, there are still some areas that need further exploration.

From: Matagorda WD & WSC <mwd7261@att.net>
To: dbarrett@co.matagorda.tx.us
Date: 04/08/2020 01:55 PM
Subject: A/c 411 water bill audit

Matagorda Waste Disposal

177

APR 08 2020

4/7/2020 1:49:55PM Matagorda WD & WSC

AUDIT HISTORY
Program Version 20.1.100

Page 1 of 1

Account: 411 Matagorda Co. JP Office #2
Bayview Sub Div 319

| Date | Amount | Description | Balance |
|-------------------|-----------|-------------------------|----------|
| | | Beginning Month Balance | \$47.50 |
| 1/13/2020 | (\$47.50) | Payment Check # 91414 | \$0.00 |
| 1/17/2020 | \$47.50 | Usage of 0 Water | \$47.50 |
| | | Beginning Month Balance | \$47.50 |
| 2/20/2020 | \$47.50 | Usage of 0 Water | \$95.00 |
| | | Beginning Month Balance | \$95.00 |
| 3/17/2020 | \$47.50 | Usage of 0 Water | \$142.50 |
| | | Beginning Month Balance | \$142.50 |
| Totals for Water | | | 142.50 |
| Payments Received | | | 47.50 |

Qualified By: Account # 411
Matagorda Waste Disposal & Water Supply Corp.

APPROVED COUNTY AUDITOR [Signature]

010-54410-462
VS

Sent from AT&T Yahoo Mail for iPhone

RECEIVED
APR 08 2020
BY: [Signature]

talked w/ Vanessa 4/8/20 then called Matagorda Waste & talked w/ Rebecca was able to send from her phone. DB see attached email.

From: Matagorda WD & WSC <mwd7261@att.net>
To: "vsmith@co.matagorda.tx.us" <vsmith@co.matagorda.tx.us>
Date: 04/09/2020 02:36 PM
Subject: Fw: A/c 411 water bill audit

Rebecca Sanders

Office Manager
 Matagorda WD & WSC
 979-863-7261
 P.O. Box 196
 Matagorda, TX 77457

----- Forwarded Message -----

From: Matagorda WD & WSC <mwd7261@att.net>
To: "dbarrett@co.matagorda.tx.us" <dbarrett@co.matagorda.tx.us>
Sent: Wednesday, April 8, 2020, 01:55:58 PM CDT
Subject: A/c 411 water bill audit

4/7/2020
 1:49:55PM
 Matagorda WD & WSC

Account: 411

AUDIT HISTORY
 Program Version 20.1.100
 Matagorda Co. JP Office
 Bayview Sub Div. 319

Page 1 of 1

| Date | Amount | Description | Balance |
|-------------------|-----------|-------------------------|----------|
| | | Beginning Month Balance | \$47.50 |
| 1/13/2020 | (\$47.50) | Payment Check # 91414 | \$0.00 |
| 1/17/2020 | \$47.50 | Usage of 0 Water | \$47.50 |
| | | Beginning Month Balance | \$47.50 |
| 2/20/2020 | \$47.50 | Usage of 0 Water | \$95.00 |
| | | Beginning Month Balance | \$95.00 |
| 3/17/2020 | \$47.50 | Usage of 0 Water | \$142.50 |
| | | Beginning Month Balance | \$142.50 |
| Totals for Water | | | 142.50 |
| Payments Received | | | 47.50 |

Qualified By: Account # 411
 Matagorda Waste Disposal & Water Supply Corp

4-9-20
 vsmith
 10-54410-462

From: "Vanessa Smith" <VSmith@co.matagorda.tx.us>
To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Date: 04/07/2020 02:38 PM
Subject: Re: Matagorda Waste invoices

Yes ma'am I sure will. You guys stay safe as well.

From: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
To: "Vanessa Smith" <VSmith@co.matagorda.tx.us>
Date: Tue, 07 Apr 2020 14:08:32 -0500
Subject: Re: Matagorda Waste invoices

Vanessa,

Thank you and if you could forward them to me that would be great. Stay safe.

Donna Barrett
Matagorda County Auditor's Office
Assistant Auditor
2200 7th Street, Room 209
Bay City, TX 77414
dbarrett@co.matagorda.tx.us
979-241-0120

From: "Vanessa Smith" <VSmith@co.matagorda.tx.us>
To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Date: Tue, 07 Apr 2020 13:51:43 -0500
Subject: Re: Matagorda Waste invoices

Donna,
I just talked to the lady there and she will be emailing those to me.
Vanessa

From: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
To: "Vanessa Smith" <VSmith@co.matagorda.tx.us>
Date: Fri, 03 Apr 2020 11:56:41 -0500
Subject: Matagorda Waste invoices

Vanessa,

On the water bill that you turned in there was a past due amount of \$95.00. Can you please contact them to send you the bills which would be for January and February readings. We need those to enter into system. The last bill we paid was the December 2019. Thanks for all your help. Let me know if you have any questions.

Donna Barrett

Matagorda County Auditor's Office
Assistant Auditor
2200 7th Street, Room 209
Bay City, TX 77414
dbarrett@co.matagorda.tx.us
979-241-0120

Vanessa Smith
JP2 Clerk
979.863.2035
2200 7th Street 4th Floor
Bay City, Tx 77414
vsmith@co.matagorda.tx.us

Vanessa Smith
JP2 Clerk
979.863.2035
2200 7th Street 4th Floor
Bay City, Tx 77414
vsmith@co.matagorda.tx.us

From: Matagorda WD & WSC <mwd7261@att.net> *Matagorda Waste Disposal*
To: dbarrett@co.matagorda.tx.us
Date: 04/08/2020 01:55 PM
Subject: A/c 411 water bill audit

777
APR 08 2020

4/7/2020
1:49:55PM
Matagorda WD & WSC

AUDIT HISTORY
Program Version 20.1.100

Page 1 of 1

Account: 411 Matagorda Co. JP Office #2
Bayview-Sub Div 319

| Date | Amount | Description | Balance |
|-------------------|-----------|-------------------------|----------|
| | | Beginning Month Balance | \$47.50 |
| 1/13/2020 | (\$47.50) | Payment Check # 91414 | \$0.00 |
| 1/17/2020 | \$47.50 | Usage of 0 Water | \$47.50 |
| | | Beginning Month Balance | \$47.50 |
| 2/20/2020 | \$47.50 | Usage of 0 Water | \$95.00 |
| | | Beginning Month Balance | \$95.00 |
| 3/17/2020 | \$47.50 | Usage of 0 Water | \$142.50 |
| | | Beginning Month Balance | \$142.50 |
| Totals for Water | | 142.50 | |
| Payments Received | | 47.50 | |

Qualified By: Account # 411
Matagorda Waste Disposal & Water Supply Corp.

APPROVED COUNTY AUDITOR DB DR

010-54410-482
VS

Sent from AT&T Yahoo Mail for iPhone

RECEIVED
APR 08 2020

BY: *DB*

talked w/ Vanessa 4/8/20 then called Matagorda Waste & talked w/ Rebecca was able to send from her phone. DB

From: Matagorda WD & WSC <mwd7261@att.net>
To: "vsmith@co.matagorda.tx.us" <vsmith@co.matagorda.tx.us>
Date: 04/09/2020 02:36 PM
Subject: Fw: A/c 411 water bill audit

Rebecca Sanders
Office Manager
Matagorda WD & WSC
979-863-7261
P.O. Box 196
Matagorda, TX 77457

----- Forwarded Message -----
From: Matagorda WD & WSC <mwd7261@att.net>
To: "dbarrett@co.matagorda.tx.us" <dbarrett@co.matagorda.tx.us>
Sent: Wednesday, April 8, 2020, 01:55:58 PM CDT
Subject: A/c 411 water bill audit

4/7/2020
1:49:55PM
Matagorda WD & WSC

AUDIT HISTORY
Program Version 20.1.100

Page 1 of 1

Account: 411 **Matagorda Co. JP Office**
Bayview Sub Div 319

| Date | Amount | Description | Balance |
|--------------------------|-----------|-------------------------|----------|
| | | Beginning Month Balance | \$47.50 |
| 1/13/2020 | (\$47.50) | Payment Check # 91414 | \$0.00 |
| 1/17/2020 | \$47.50 | Usage of 0 Water | \$47.50 |
| | | Beginning Month Balance | \$47.50 |
| 2/20/2020 | \$47.50 | Usage of 0 Water | \$95.00 |
| | | Beginning Month Balance | \$95.00 |
| 3/17/2020 | \$47.50 | Usage of 0 Water | \$142.50 |
| | | Beginning Month Balance | \$142.50 |
| Totals for Water | | | 142.50 |
| Payments Received | | | 47.50 |

Qualified By: Account # 411
Matagorda Waste Disposal & Water Supply Corp.

4-9-20
vsmith
10-54410-462

From: "Vanessa Smith" <VSmith@co.matagorda.tx.us>
To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Date: 04/07/2020 02:38 PM
Subject: Re: Matagorda Waste invoices

Yes ma'am I sure will. You guys stay safe as well.

From: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
To: "Vanessa Smith" <VSmith@co.matagorda.tx.us>
Date: Tue, 07 Apr 2020 14:08:32 -0500
Subject: Re: Matagorda Waste invoices

Vanessa,

Thank you and if you could forward them to me that would be great. Stay safe.

Donna Barrett
Matagorda County Auditor's Office
Assistant Auditor
2200 7th Street, Room 209
Bay City, TX 77414
dbarrett@co.matagorda.tx.us
979-241-0120

From: "Vanessa Smith" <VSmith@co.matagorda.tx.us>
To: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
Date: Tue, 07 Apr 2020 13:51:43 -0500
Subject: Re: Matagorda Waste invoices

Donna,
I just talked to the lady there and she will be emailing those to me.
Vanessa

From: "Donna Barrett" <dbarrett@co.matagorda.tx.us>
To: "Vanessa Smith" <VSmith@co.matagorda.tx.us>
Date: Fri, 03 Apr 2020 11:56:41 -0500
Subject: Matagorda Waste invoices

Vanessa,

On the water bill that you turned in there was a past due amount of \$95.00. Can you please contact them to send you the bills which would be for January and February readings. We need those to enter into system. The last bill we paid was the December 2019. Thanks for all your help. Let me know if you have any questions.

Donna Barrett

Matagorda County Auditor's Office
Assistant Auditor
2200 7th Street, Room 209
Bay City, TX 77414
dbarrett@co.matagorda.tx.us
979-241-0120

Vanessa Smith
JP2 Clerk
979.863.2035
2200 7th Street 4th Floor
Bay City, Tx 77414
vsmith@co.matagorda.tx.us

Vanessa Smith
JP2 Clerk
979.863.2035
2200 7th Street 4th Floor
Bay City, Tx 77414
vsmith@co.matagorda.tx.us

1777



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

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

| TYPE OF SERVICE | METER READING | | USED | CHARGES |
|-----------------|---------------|----------|------|---------|
| | PRESENT | PREVIOUS | | |
| Water | 623890 | 623890 | 0 | 47.50 |
| Past Due | | | | 95.00 |

Matagorda WD & WSC

| CUSTOMER | | DUE DATE |
|------------------------|---------|--------------------------|
| ROUTE | ACCOUNT | PAST DUE AFTER THIS DATE |
| 11 | 411 | 4/10/20 |
| TOTAL DUE UPON RECEIPT | | PAST DUE AMOUNT |
| 142.50 | | 142.50 |

MAIL THIS STUB WITH YOUR PAYMENT

RECEIVED
3-23-20

APR 08 2020

010-54410-462
v s

APPROVED
COUNTY AUDITOR
DD DR

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

Service From 2/17/2020 TO 3/17/2020 ACCOUNT # 411 3/19/20

| METER READ MONTH | METER READ DAY | CLASS | TOTAL DUE UPON RECEIPT | LATE CHARGE AFTER DUE DATE | PAST DUE AMOUNT |
|------------------|----------------|-------|------------------------|----------------------------|-------------------|
| 3 | 17 | 3 | 142.50 | 0.00 | 142.50 |

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

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

RECEIVED
APR 03 2020

BY: AB

Need JAN &
Feb bills
Rebecca
476-5775