



CenterPointEnergy.com

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

2254  
MAY 04 2020

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Apr 23, 2020

**Your account is past due.**  
**TOTAL DUE** \$ 73.81

**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

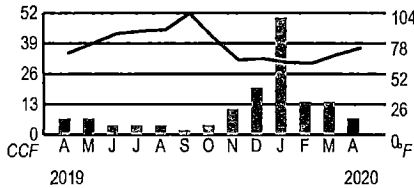
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



Usage	1 year ago	Last month	This month
Total CCF used	7	14	7
Average daily gas use (CCF)	0.2	0.5	0.2
Average daily temperature	68	66	72
Days in billing period	30	29	32

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 38.96
Payment	No payment received. - 0.00
Past due gas charges due immediately	pd 4-20-20 ck# 93037 \$ 38.96
Current gas charges due May 8, 2020 (Details on page 2)	\$ 34.85
<b>Total amount due</b>	<b>\$ 73.81</b>

APPROVED  
COUNTY AUDITOR  
DB KW

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](http://CenterPointEnergy.com/myaccount).

C.F.  
Code 016-54410-665 K.H.  
Blessing Com. Center

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MAY 01 2020

BY: DB

**How to pay your bill**

Online

Visit: [CenterPointEnergy.com/paybill](http://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

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Mail

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

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MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

**ACCOUNT NUMBER**  
2876939-6

**DATE MAILED**  
Apr 23, 2020

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**TOTAL DUE** **\$ 73.81**

## 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.

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## Current gas charges

**Meter Number**    **Day Billing Period**  
3108800369975    32

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

Billing Period	Current Reading	Previous Reading	=	Usage
✓ 03/19/20 - 04/20/20	608	601 ✓		7 CCF
Customer charge *				\$ 29.16
Storage inventory charge		7 CCF x \$ 0.00181		0.01
Base amount		7 CCF x \$ 0.16620		1.16
Tax refund				- 0.66
Gas cost adjustment		7 CCF x \$ 0.56286		3.94
Dkt 10669 Rate case surcharge				0.21
Pipeline safety fee				1.03
<b>Total current charges</b>				<b>\$ 34.85</b> ✓

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

## Your account, managed your way

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- **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.

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CenterPointEnergy.com



**CUSTOMER**  
COUNTY BARN PRECINCT 3

2254  
MAY 04 2020

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

**ACCOUNT NUMBER**  
2904139-9  
**DATE MAILED**  
Apr 23, 2020

**Your account is past due.**  
**TOTAL DUE \$ 63.73**

**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

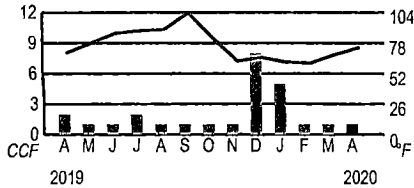
**Call before you dig**

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
1	2	68	66	72
0.1	0.1	30	29	32

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APR 30 2020

BY: *DB*

010 54410614  
A14

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

**ACCOUNT SUMMARY**

Previous gas amount due	\$ 31.35
Payment	No payment received. - 0.00
Past due gas charges <b>due immediately</b>	<i>pl 41320 ck# 92936</i> \$ 31.35
Current gas charges <b>due May 8, 2020</b> (Details on page 2)	<u>\$ 32.38</u>
<b>Total amount due</b>	<b>\$ 63.73</b>

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APPROVED  
COUNTY AUDITOR  
*DB km*

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**CUSTOMER**  
COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
2904139-9

**Your account is past due.**

**SERVICE ADDRESS**  
405 Commerce St, Palacios, TX 77465

**DATE MAILED**  
Apr 23, 2020

**TOTAL DUE \$ 63.73**

**DEFINITIONS**

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**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.

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**Current gas charges**

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

**Meter Number**      **Day Billing Period**  
3828200587513      32

Billing Period	Current Reading	- Previous Reading	= Total	x	Combined pressure factor	Adjusted Usage
✓ 03/19/20 - 04/20/20	9358	9357	✓ 1		1.14020	1 CCF
<b>Customer charge *</b>						\$ 29.16
<b>Base amount</b>				1 CCF x \$ 0.16620		0.17
<b>Tax refund</b>						-0.66
<b>Gas cost adjustment</b>				1 CCF x \$ 0.56000		0.56
<b>Dkt 10669 Rate case surcharge</b>						0.21
<b>Reimbursement of local franchise fee</b>						1.57
<b>Reimbursement of State GRT</b>						0.34
<b>Pipeline safety fee</b>						1.03
<b>Total current charges</b>						<b>\$ 32.38</b> ✓

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

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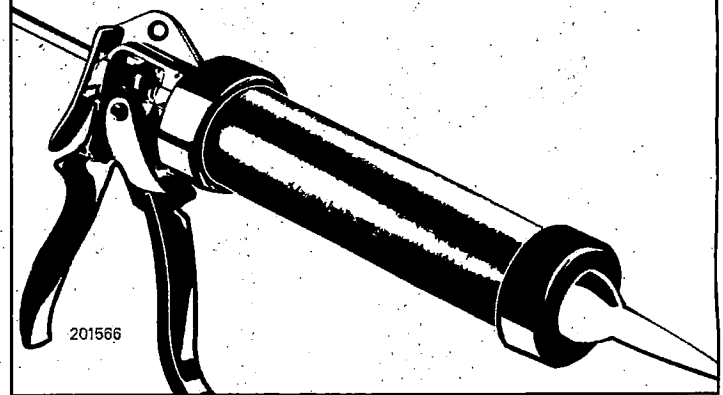
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## Now's a good time to replace cracked, separated or missing caulk and weather stripping

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

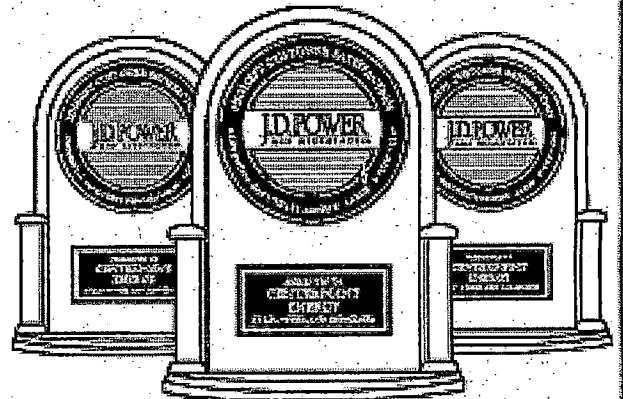
For more low-cost and no-cost efficiency tips, visit [CenterPointEnergy.com/Tips](http://CenterPointEnergy.com/Tips).



## It's all thanks to you!

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

Visit [jdpower.com/awards](http://jdpower.com/awards)



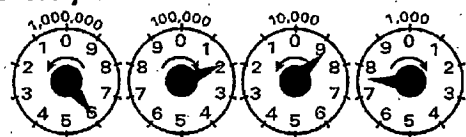
April, 2020

## 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. Llámala 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.



CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3

2254

ACCOUNT NUMBER 6401111506-6

Your account is past due.

DATE MAILED Apr 23, 2020

TOTAL DUE

\$ 58.45

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

MAY 04 2020

Gas leak or emergency

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

Customer service

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

Call before you dig

Call 811 24 hours a day

Comments

PO Box 2628 Houston, TX 77252-2628

Your usage in a glance

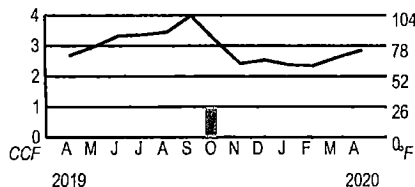


Table with 4 columns: Previous usage, Usage this month, Average daily temperature, and a sub-table with 4 columns: 1 year ago, Last month, This month.

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ACCOUNT SUMMARY

Table with 2 columns: Description and Amount. Includes Previous gas amount due (\$28.71), Payment (No payment received, -0.00), Past due gas charges due immediately (Pd 4-13-20 Ck# 92936, \$28.71), Current gas charges due May 8, 2020 (+29.74), and Total amount due (\$58.45).

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APPROVED COUNTY AUDITOR DB KM

RECEIVED APR 30 2020

Handwritten numbers: 00 54410614 and initials AH

BY: DB

How to pay your bill

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COUNTY BARN PRECINCT 3

**ACCOUNT NUMBER**  
6401111506-6

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

**DATE MAILED**  
Apr 23, 2020

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## Current gas charges

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

**Meter Number**    **Day Billing Period**  
3731506736444    32

Billing Period	Current Reading	Previous Reading	=	Usage
03/19/20 - 04/20/20 ✓	550	550 ✓		0 CCF
<b>Customer charge *</b>				\$ 29.16
Tax refund				- 0.66
Dkt 10669 Rate case surcharge				0.21
Pipeline safety fee				1.03
<b>Total current charges</b>				<b>\$ 29.74</b> ✓

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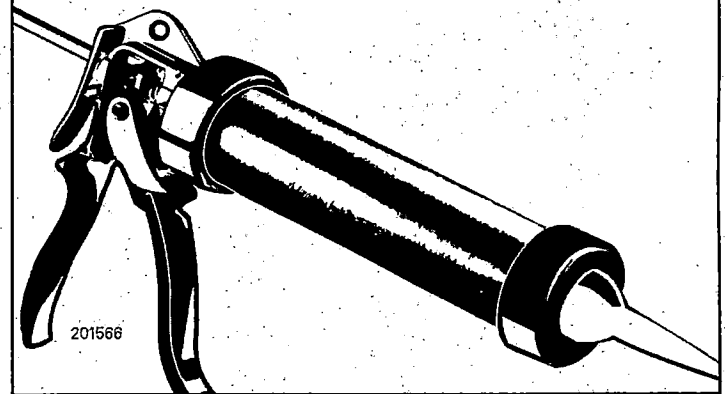


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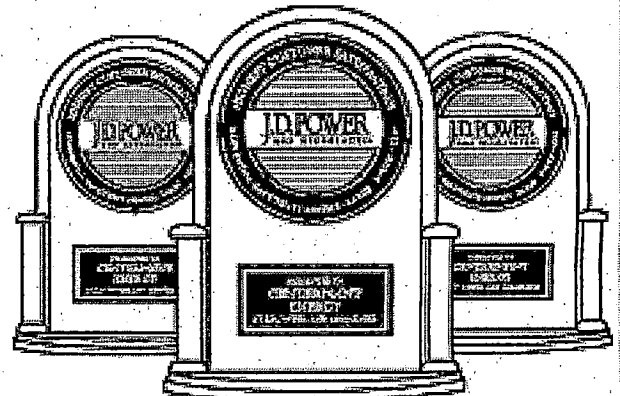
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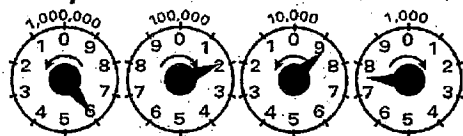


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The entire meter reading is 6187.



Acct #: 1503190137 / Bill #: B2004243680 Bill Date: 04/27/20

78363 Page: 1 of 2

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

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

4-23 MAY 04 2020

010-5440-612  
ODLTS Hwy 60/ Pct#1

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

Bill Date: 04/27/20 Bill Period - 03/24/20 thru 04/23/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.06	\$20.09	-\$20.06	\$20.09	05/27/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	03/24 - 04/23				105.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED  
MAY 01 2020

BY: *DB*

*[Handwritten Signature]*

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05*
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78*
TDU Delivery Charges.....			\$11.54*
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
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.....			\$1.95*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01390	\$1.46
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00467	\$0.49
TDU Surcharges.....			\$0.51*
CRE031:Utility Service Quality - Other Credit.....	105.00	-0.00095	-\$0.10
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
TDU Surcharges Non Taxable.....			\$0.89*
MSC024:Public Purpose Program.....	105.00	0.00028	\$0.03
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	105.00	0.00819	\$0.86

**Taxes**

Gross Receipts Reimb.....			\$0.34*
PUC Assessment.....			\$0.03*
<b>Total Current Charges.....</b>			<b>\$20.09*</b>

**Previous Charges**

Previous Balance.....			\$20.06
Payment on 04/09/2020.....			-\$20.06
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$20.09**

APPROVED  
COUNTY AUDITOR  
*DB*

**Contract Details**

Usage kWh

Avg Rate

Amount

03/25/20 - 04/23/20 Fixed Rate (Contract Rate : 0.04551)

105.00

0.04600

\$4.83

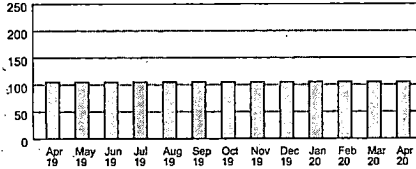
The average price you paid for electricity this month is 18.781¢ per kWh.  
 You have a contract valid until 07/25/2020.

**Questions or Comments**

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

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

**Usage History**





Acct #: 1503190140 / Bill #: B2004253282 Bill Date: 04/27/20

78363

Page: 1 of 2

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

424

MAY 04 2020

010-54410-510

2004 Kilowatt/Courthouse

Service at ES1 ID #: 10032789431907311  
2004 KILOWATT DR  
BAY CITY, TX 77414-3165

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

Bill Date: 04/27/20 Bill Period - 03/25/20 thru 04/24/20

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED  
MAY 01 2020

BY: *LB*

*[Handwritten signature]*

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$123.78	\$180.15	-\$123.78	\$180.15	05/27/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122239665	ACT	03/25 - 04/24	261812	260953	1	859.00	3.80	0

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	859.00	0.00045	\$0.39*
CKWH : Commercial Energy.....	859.00	0.04551	\$39.09*
TDU Delivery Charges.....			\$96.82*
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	19.60	3.31378	\$64.95
TRN001:Transmission Charge.....	3.80	1.28684	\$4.89
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	3.80	2.08158	\$7.91
TDU Delivery Charges Non Taxable.....			\$23.86*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	859.00	0.01929	\$16.57
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	859.00	0.00849	\$7.29
TDU Surcharges.....			\$10.69*
CRE031:Utility Service Quality - Other Credit.....	19.60	-0.03418	-\$0.67
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	859.00	0.00035	\$0.30
MSC042:Distribution Cost Recovery Factor.....	19.60	0.45969	\$9.01
TDU Surcharges Non Taxable.....			\$6.11*
MSC024:Public Purpose Program.....	859.00	0.00032	\$0.28
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	19.60	0.29745	\$5.83

**Taxes**

Gross Receipts Reimb.....			\$2.94*
PUC Assessment.....			\$0.25*
<b>Total Current Charges.....</b>			<b>\$180.15</b>

**Previous Charges**

Previous Balance.....			\$123.78
Payment on 04/09/2020.....			-\$123.78
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due.....**

**\$180.15**

APPROVED  
COUNTY AUDITOR

*LB KM*

**Contract Details**

03/26/20 - 04/24/20 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

859.00

Avg Rate

0.04596

Amount

\$39.48

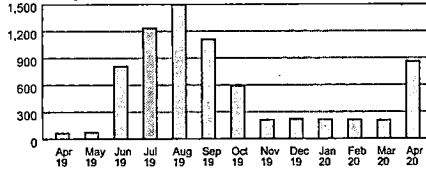
The average price you paid for electricity this month is 20.601¢ per kWh.  
 You have a contract valid until 07/26/2020.

**Questions or Comments**

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

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

**Usage History**





A Calpine Company

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

Acct #: 1503190142 / Bill #: B2004303349 Bill Date: 04/30/20

18363 Page: 1 of 2

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

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

4:28 MAY 06 2020

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

Bill Date: 04/30/20 Bill Period - 03/27/20 thru 04/28/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.72	\$19.75	-\$19.72	\$19.75	06/01/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/27 - 04/28				105.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$11.54
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
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.....			\$1.95
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01390	\$1.46
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00467	\$0.49
TDU Surcharges.....			\$0.51
CRE031:Utility Service Quality - Other Credit.....	105.00	-0.00095	-\$0.10
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
TDU Surcharges Non Taxable.....			\$0.89
MSC024:Public Purpose Program.....	105.00	0.00028	\$0.03
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	105.00	0.00819	\$0.86

**Taxes**

PUC Assessment.....

**Total Current Charges.....**

\$0.03  
\$19.75

**Previous Charges**

Previous Balance.....

Payment on 04/16/2020.....

**Balance Forward.....**

\$19.72  
-\$19.72  
\$0.00

**Total Amount Due.....**

**\$19.75**

APPROVED  
COUNTY AUDITOR

JB Kue

**Contract Details**

03/28/20 - 04/28/20 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

Avg Rate

Amount

105.00

0.04600

\$4.83

Please return this portion with your payment

Shelly Stone

RECEIVED  
MAY 06 2020

BY: JB

050X 0 0 7AM

**Contract Details**

Usage kWh

Avg Rate

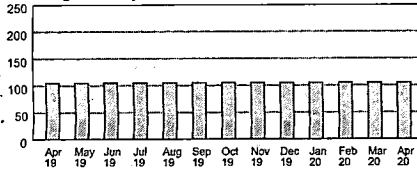
Amount

The average price you paid for electricity this month is 18.781¢ per kWh.  
 You have a contract valid until 07/28/2020.

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







A Calpine Company

Acct #: 1503190144 / Bill #: B2004303350 Bill Date: 04/30/20

18363

Page: 1 of 2

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

4-28 MAY 06 2020  
010-5440-615  
ST Lts Blessing Prk/ Pct #4

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

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

Bill Date: 04/30/20 Bill Period - 03/27/20 thru 04/28/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.26	\$45.38	-\$45.26	\$45.38	06/01/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	03/27 - 04/28				367.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
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.....			\$3.13
MSC024:Public Purpose Program.....	367.00	0.00033	\$0.12
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	367.00	0.00820	\$3.01

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

APPROVED COUNTY AUDITOR

\$0.06  
\$45.38

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

\$45.26  
-\$45.26  
\$0.00

**Total Amount Due.....**

**\$45.38**

Contract Details	Usage kWh	Avg Rate	Amount
03/28/20 - 04/28/20 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

Shelby Stone  
**RECEIVED**  
MAY 06 2020  
BY: *DB*

**Contract Details**

Usage kWh

Avg Rate

Amount

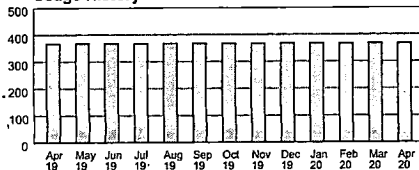
The average price you paid for electricity this month is 12.349¢ per kWh.  
 You have a contract valid until 07/28/2020.

**Questions or Comments**

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

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

**Usage History**





A Calpine Company

Acct #: 1503190160 / Bill #: B2004303351 Bill Date: 04/30/20

Page: 1 of 2

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

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

4-28 MAY 06 2020  
010-54410-660  
FM 521 Palacios/River Prk

78363

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

Bill Date: 04/30/20 Bill Period - 03/27/20 thru 04/28/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.08	\$22.13	-\$22.08	\$22.13	06/01/20

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		03/27 - 04/28				155.00		

Qty Rate Amount

**Current Charges**

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
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.....			\$1.32
MSC024:Public Purpose Program.....	155.00	0.00032	\$0.05
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	155.00	0.00819	\$1.27
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.17
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$22.13</b>

**Previous Charges**

Previous Balance.....	\$22.08
Payment on 04/16/2020.....	-\$22.08
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$22.13**

Contract Details	Usage kWh	Avg Rate	Amount
03/28/20 - 04/28/20 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

*Shelly Stott*

**RECEIVED**  
MAY 06 2020

BY: *OB*

APPROVED  
COUNTY AUDITOR

*OB*

**Contract Details**

Usage kWh

Avg Rate

Amount

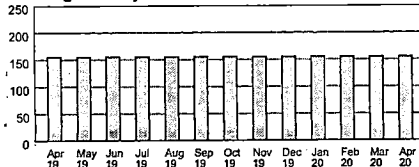
The average price you paid for electricity this month is 14.148¢ per kWh.  
You have a contract valid until 07/28/2020.

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**



*Faint, illegible text or stamp.*



A Calpine Company

Acct #: 1503190171 / Bill #: B2004303352 Bill Date: 04/30/20

78363 Page: 1 of 2

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

MAY 06 2020

010-5440-612

ODLTS Nichols Ave/Pct#1

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: 04/30/20 Bill Period - 03/27/20 thru 04/28/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.24	\$22.29	-\$22.24	\$22.29	06/01/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	03/27 - 04/28				155.00		

Questions or Comments

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

### Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
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.....			\$1.32
MSC024:Public Purpose Program.....	155.00	0.00032	\$0.05
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	155.00	0.00819	\$1.27
<b>Taxes</b>			
Gross Receipts Reimb.....			\$0.33
PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$22.29</b>

### Previous Charges

Previous Balance.....			\$22.24
Payment on 04/16/2020.....			-\$22.24
<b>Balance Forward.....</b>			<b>\$0.00</b>
<b>Total Amount Due.....</b>			<b>\$22.29</b>

Contract Details	Usage kWh	Avg Rate	Amount
03/28/20 - 04/28/20 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

Shelly Stork

RECEIVED  
MAY 06 2020

BY: *JB*

APPROVED  
COUNTY AUDITOR

*JB KM*

Please return this portion with your payment

**Contract Details**

Usage kWh

Avg Rate

Amount

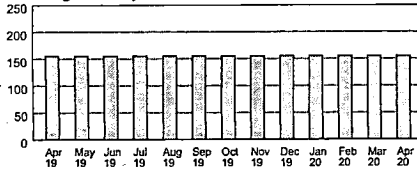
The average price you paid for electricity this month is 14.148¢ per kWh.  
 You have a contract valid until 07/28/2020.

**Questions or Comments**

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

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

**Usage History**





A Calpine Company

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

Acct #: 1503190172 / Bill #: B2004303353 Bill Date: 04/30/20

18363

Page: 1 of 2

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

428 MAY 06 2020

010-5440-612

ODLTS Nichols Ave / Pct #1

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

Bill Date: 04/30/20 Bill Period - 03/27/20 thru 04/28/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.49	\$44.59	-\$44.49	\$44.59	06/01/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	03/27 - 04/28				310.00		

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
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.....			\$2.65
MSC024: Public Purpose Program.....	310.00	0.00032	\$0.10
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	310.00	0.00822	\$2.55

**Taxes**

Gross Receipts Reimb.....			\$0.65
PUC Assessment.....			\$0.05
<b>Total Current Charges.....</b>			<b>\$44.59</b>

**Previous Charges**

Previous Balance.....			\$44.49
Payment on 04/16/2020.....			-\$44.49
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$44.59**

**Contract Details**

	Usage kWh	Avg Rate	Amount
03/28/20 - 04/28/20 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25 ✓

Please return this portion with your payment

*Shelly Stone*

**RECEIVED**  
MAY 06 2020

BY: *ASB*

APPROVED  
COUNTY AUDITOR  
*ASB KW*

**Contract Details**

Usage kWh

Avg Rate

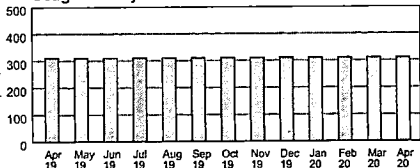
Amount

The average price you paid for electricity this month is 14.158¢ 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**







Acct #: 1503190177 / Bill #: B2004253283 Bill Date: 04/27/20

424 MAY 04 2020

78363

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

Service at ESI ID #: 10032789495599911  
2004 KILOWATT DR UNIT FL ODL  
BAY CITY, TX 77414-3165

010-54410-510  
ODLS 2004 Kilowatt Courthouse

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

Bill Date: 04/27/20 Bill Period - 03/25/20 thru 04/24/20

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED  
MAY 01 2020  
BY: SB

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$46.06	\$46.18	-\$46.06	\$46.18	05/27/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	03/25 - 04/24				367.00		

Qty Rate Amount

**Current Charges**

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17*
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$13.51*
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL005:Outdoor Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001:Transmission Charge.....	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00370	\$1.36
TDU Delivery Charges Non Taxable.....			\$10.19*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01929	\$7.08
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00847	\$3.11
TDU Surcharges.....			\$1.79*
CRE031:Utility Service Quality - Other Credit.....	367.00	-0.00093	-\$0.34
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13
TDU Surcharges Non Taxable.....			\$3.13*
MSC024:Public Purpose Program.....	367.00	0.00033	\$0.12
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	367.00	0.00820	\$3.01

Taxes	Amount
Gross Receipts Reimb.....	\$0.64*
PUC Assessment.....	\$0.05*
<b>Total Current Charges.....</b>	<b>\$46.18</b>

APPROVED COUNTY AUDITOR

SB KW

**Previous Charges**

Previous Balance.....	\$46.06
Payment on 04/09/2020.....	-\$46.06
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$46.18**

Contract Details	Usage kWh	Avg Rate	Amount
03/26/20 - 04/24/20 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87*

**Contract Details**

Usage kWh

Avg Rate

Amount

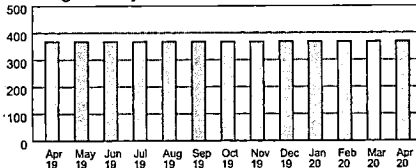
The average price you paid for electricity this month is 12.395¢ per kWh.  
 You have a contract valid until 07/26/2020.

**Questions or Comments**

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

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

**Usage History**





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

14-29 MAY 06 2020

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

010-5440-615  
ODLIS Blessing CC 932 / Pet #4

78363

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

Bill Date: 05/01/20 Bill Period - 03/30/20 thru 04/29/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.30	\$15.31	-\$15.30	\$15.31	06/01/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		03/30 - 04/29				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.

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	75.00	0.00040	\$0.03
CKWH : Commercial Energy.....	75.00	0.04547	\$3.41
TDU Delivery Charges.....			\$9.47
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	75.00	0.01547	\$1.16
ODL003:Street Lighting Facilities.....	1.00	4.64000	\$4.64
TRN001:Transmission Charge.....	75.00	0.00253	\$0.19
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	75.00	0.00373	\$0.28
TDU Delivery Charges Non Taxable.....			\$1.38
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	75.00	0.01387	\$1.04
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	75.00	0.00453	\$0.34
TDU Surcharges.....			\$0.36
CRE031:Utility Service Quality - Other Credit.....	75.00	-0.00093	-\$0.07
MSC042:Distribution Cost Recovery Factor.....	75.00	0.00573	\$0.43
TDU Surcharges Non Taxable.....			\$0.64
MSC024:Public Purpose Program.....	75.00	0.00027	\$0.02
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	75.00	0.00827	\$0.62

**Taxes**

PUC Assessment.....			\$0.02
<b>Total Current Charges.....</b>			<b>\$15.31</b>

**Previous Charges**

Previous Balance.....			\$15.30
Payment on 04/16/2020.....			-\$15.30
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due.....**

**\$15.31**

APPROVED  
COUNTY AUDITOR

SB LW

Contract Details	Usage kWh	Avg Rate	Amount
03/31/20 - 04/29/20 Fixed Rate (Contract Rate : 0.04551)	75.00	0.04587	\$3.44

RECEIVED  
MAY 06 2020

BY: SB

Please return this portion with your payment

Shelly Stotts

**Contract Details**

Usage kWh

Avg Rate

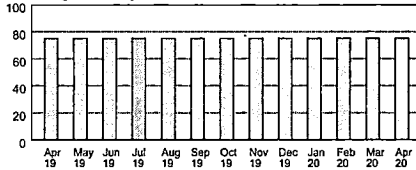
Amount

The average price you paid for electricity this month is 20.387¢ per kWh.  
 You have a contract valid until 06/29/2020.

**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



*[Faint handwritten notes and stamps]*

*[Handwritten initials]*



Acct #: 1503190180 / Bill #: B20043011387 Bill Date: 05/01/20

4-29 MAY 06 2020 78363  
 010-54410-615  
 ODLIS Blessing CC 935/Pct#4

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

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

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

Bill Date: 05/01/20 Bill Period - 03/30/20 thru 04/29/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.29	\$47.37	-\$47.29	\$47.37	06/01/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	03/30 - 04/29				290.00		

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

support@championenergyservices.com  
 www.championenergyservices.com

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

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

Thank you for your business!

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

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
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.....			\$5.37
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	0.00459	\$1.33
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.....			\$2.48
MSC024:Public Purpose Program.....	290.00	0.00034	\$0.10
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	290.00	0.00821	\$2.38

Taxes

PUC Assessment.....			\$0.07
<b>Total Current Charges.....</b>			<b>\$47.37</b>

**Previous Charges**

Previous Balance.....			\$47.29
Payment on 04/16/2020.....			-\$47.29
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$47.37**

Contract Details	Usage kWh	Avg Rate	Amount
03/31/20 - 04/29/20 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33

APPROVED COUNTY AUDITOR  
 JB KM

Shelly Stone  
**RECEIVED**  
 MAY 06 2020  
 BY: JB

APR 16 2020

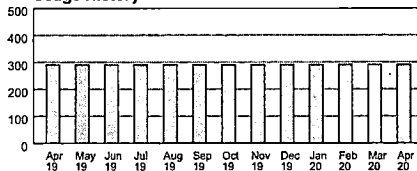
Contract Details	Usage kWh	Avg Rate	Amount
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The average price you paid for electricity this month is 16.310¢ per kWh.  
 You have a contract valid until 06/29/2020.

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



304015-1000



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

548



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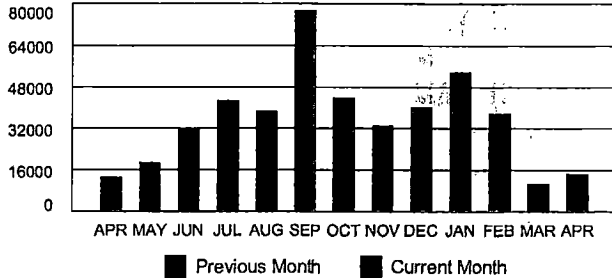


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

MAY 04 2020

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

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

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

RECEIVED  
MAY 01 2020

BY: *DB*

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-013000-02	05/15/2020	\$38.07

### ACCOUNT INFORMATION

Service Address: 2200 7th St A/C  
Service Period: ✓ 03/13/2020 to 04/14/2020  
Billing Date: 04/27/2020  
Due Date: 05/15/2020  
Penalty Date: 05/20/2020

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	7,722	7,575 ✓	14,700

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$38.07
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$38.07</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$38.07</b>
<b>TOTAL DUE IF PAID AFTER 05/20/2020</b>	<b>\$38.07</b>

APPROVED  
COUNTY AUDITOR  
*DB* *KU*



ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

*KU*

\*\*\*NOTICE\*\*\*

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

010-54410-508 *Peak*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548

MAY 04 2020



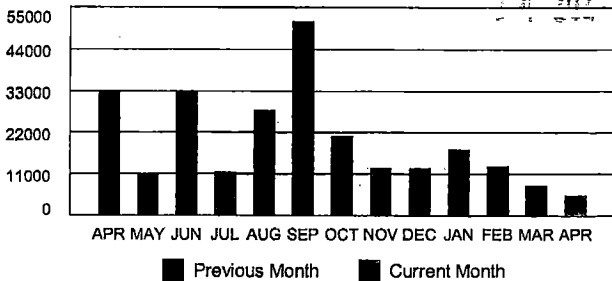
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MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

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 REVENUE BASED DEBIT CARD.

RECEIVED  
MAY 01 2020

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	05/15/2020	\$415.55

**ACCOUNT INFORMATION**

Service Address: 2200 7th St  
Service Period: ✓ 03/13/2020 to 04/14/2020  
Billing Date: 04/27/2020  
Due Date: 05/15/2020  
Penalty Date: 05/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	17,926	17,874 ✓	5,200

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$101.96
Sewer	\$107.17
Sanitation	\$206.42
Penalty	0.00

APPROVED  
COUNTY AUDITOR  
*SB KM*

TOTAL CURRENT CHARGES **\$415.55**

Balance Forward \$0.00

**TOTAL AMOUNT DUE \$415.55**

TOTAL DUE IF PAID AFTER 05/20/2020 \$415.55



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

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

010-54410-508 *KM*





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

548

MAY 04 2020



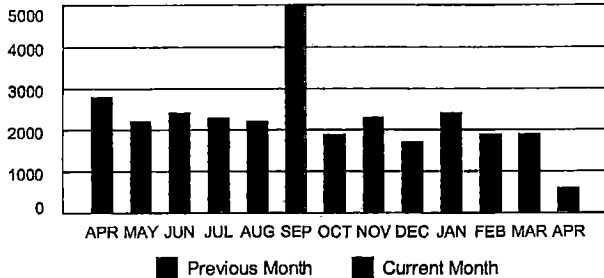
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MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254

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  
MAY 01 2020

BY: *DB*

## ACCOUNT STATEMENT

### ACCOUNT NUMBER

01-018000-02

### DUE DATE

05/15/2020

### AMOUNT DUE

\$29.22

### ACCOUNT INFORMATION

Service Address: 2200 7th St Irrig  
Service Period: ✓ 03/13/2020 to 04/14/2020  
Billing Date: 04/27/2020  
Due Date: 05/15/2020  
Penalty Date: 05/20/2020

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,328	1,322 ✓	600

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$29.22
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$29.22 ✓</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$29.22</b>
<b>TOTAL DUE IF PAID AFTER 05/20/2020</b>	<b>\$39.22</b>

APPROVED COUNTY AUDITOR  
*AB KME*



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

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

010-54410-508 *KAK*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.



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

548

MAY 04 2020



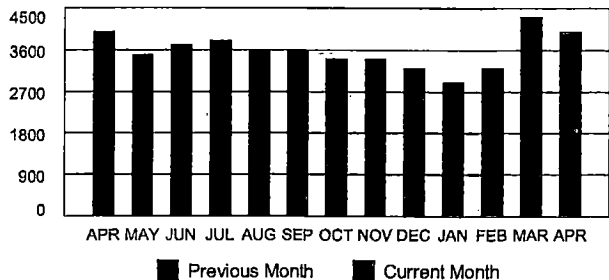
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MATAGORDA COUNTY  
SHERIFFS OFFICE  
2308 AVENUE F  
BAY CITY TX 77414-6045

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

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

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

RECEIVED  
MAY 01 2020

BY: *DB*

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	05/15/2020	\$200.01

### ACCOUNT INFORMATION

Service Address: 2308 Ave F  
Service Period: ✓ 03/13/2020 to 04/14/2020  
Billing Date: 04/27/2020  
Due Date: 05/15/2020  
Penalty Date: 05/20/2020

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	1,990	1,950 ✓	4,000

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$98.85
Sewer	\$101.16
Penalty	0.00

TOTAL CURRENT CHARGES *BL* **\$200.01**

Balance Forward \$0.00

**TOTAL AMOUNT DUE \$200.01**

TOTAL DUE IF PAID AFTER 05/20/2020 \$220.02



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

\*\*\*NOTICE\*\*\*

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

010-54410-560

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required



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

548

MAY 04 2020



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 P55 119068AA28-A-1  
4465 1 AV 0.386



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

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

**HISTORICAL WATER USAGE**

**DATA NOT AVAILABLE**

010-54410-512



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

**IMPORTANT MESSAGE**

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

**RECEIVED**  
MAY 01 2020

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 05/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	05/15/2020	\$588.83

**ACCOUNT INFORMATION**

Service Address: 2323 Ave E  
Service Period: ✓ 03/13/2020 to 04/14/2020  
Billing Date: 04/27/2020  
Due Date: 05/15/2020  
Penalty Date: 05/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	0	0	0

**ACCOUNT SUMMARY**

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

**APPROVED  
COUNTY AUDITOR**  
*DB km*

**TOTAL CURRENT CHARGES** *DB* **\$588.83**

Balance Forward \$0.00

**TOTAL AMOUNT DUE** **\$588.83**

**TOTAL DUE IF PAID AFTER 05/20/2020** **\$647.71**

\*\*\*NOTICE\*\*\*

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

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

370

MAY 04 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13413002	MATAGORDA COUNTY (LANDFILL)	30	0.075000	0	MAT. CO TRANSFER STATION	(979) 244-2717			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
03/18/20	04/18/20	31	2	127022	130036	10300035	1	3014	361.40

THANK YOU FOR YOUR PAYMENT 04/08/20  
 PREVIOUS AMOUNT DUE -380.40  
 TOTAL AMOUNT DUE 380.40  
 TOTAL AMOUNT DUE 361.40

**RECEIVED**  
MAY 01 2020

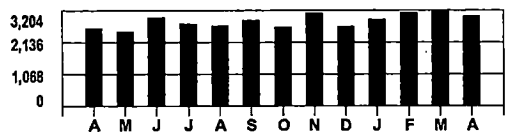
BY: *DB*

010-54410-595  
Denita Townsend

APPROVED  
COUNTY AUDITOR  
*DB* *km*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	31	3014	97	11.66	361.40		
PREVIOUS BILLING PERIOD	29	3204	110	13.12			
SAME PERIOD LAST YEAR	31	2610	84	10.27	AFTER DUE DATE PAY		361.40

Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: [www.myjec.coop](http://www.myjec.coop)  
 DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

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

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