#### MATAGORDA CO OFFICE BLDG.

MAKE CHECK		SERVICE ADDRES	SS	ACCOUNT NUMBER	R
PAYABLE TO:		2200 7TH ST	<b>DEC 1 2</b>	2019 1-01-01	600-01 61
BAY CITY GAS P O BOX 1603	GED HOE	FROM	TO	BILLING DATE	
BAY CITY TX 77404	SERVICE PERIOD	11/01/19	12/03/19	12/06/19	
READ DATE(G)	12/03/19			DESCRIPTION	AMOUNT
METER NUM. PRES. READ PREV. READ TOTAL CCF	89915 3175 √ 2292 883	TOTAL	_ CCF	BASIC SERVICE GAS DELIVERY THIS MONTH	19.00 613.36 632.36
Deceiv:	e la company	Dec Nov Oct Aug Aug Jul May May Apr Mar Fe		Dec COUNTY AU	DITOR V
DEC 1 2 2011	3 U			TOTAL NOW DUE	€ 632.36
BY: XOD				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
010-54	1410-5	08		0.00	12/20/2019 632.36
		OFFICE BLDG: CCA	0 T C	·······	

MATAGORDA CO OFFICE BLDGESAGES

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.

#### \*\*\*\*\*\*\*DUE DATE 12-20-19\*\*\*\*\*\*\*

Check the back of this bill for important SAFETY INFORMATION. Furnaces must have adequate airflow to operate safely: make sure all vents are free of obstacles.

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

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

<u>ALL damages</u> 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 <a href="https://www.baycitygas.com">www.baycitygas.com</a>, or by CALLING OUR OFFICE at 245-2311

#### **MATAGORDA CO COURTHOUSE**

NEWS BURDL		SERVICE ADDRESS	······	ACCOUNT NUMBER	₹
MAKE CHECK PAYABLE TO: BAY CITY GAS	-	1700 7TH ST	DEC 1 2 2	019 2-53-09	800-00 61
P O BOX 1603	SERVICE	FROM	то	BILLING DATE	
BAY CITY TX 77404	PERIOD	10/31/19	12/02/19	12/06/19	
READ DATE(G)	12/02/19		a-n	DESCRIPTION	AMOUNT
METER NUM. PRES. READ PREV. READ	11808 31226 29707	TOTAL	CCF	BASIC SERVICE GAS DELIVERY	19.00 1,029.93
TOTAL CCF	1519	250 <b>-</b> 200 <b>-</b> 150-		THIS MONTH	1,048.93
Shally Short SHAIO		Dec Oct Sep Aug Jul Jun M	ay Apr Mar Feb Jan Jan 1	count	ROVED YAUDITOR B VM
MASTO		h eceia	I I	TOTAL NOW DUE	1,048.93
May Rd.		DEC 1 1 004	. 111	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
21, 010,	0/9.1		BY: OB ofter 2:00		12/20/2019 1,048.93
15 <b>M</b> AT	AGORDA CO C	OURTHOUSESSAC	EC		<u> </u>

MATAGORDA CO COURTHOUSESSAGES

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AVR Inc

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CenterPointEnergy.com

CUSTOMER COUNTY BARN PRECINCT 3

DEC () 9 2019 Nov 22, 2019

ACCOUNT NUMBER 2904139-9 DATE MAILED

DATE DUE AMOUNT DUE Dec 09, 2019

\$ 32.07

SERVICE ADDRESS

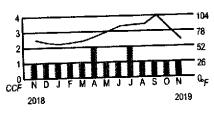
405 Commerce St, Palacios, TX 77465

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 this usage month	5	Average da temperature	
	ear ago	Last month	This month
Total CCF used	1	1	1
Average daily gas use (CCF)	0.0	0.0	0.0
Average daily temperature	63	80	61
Dave in hilling period	32	29	32_
To better understand your hor	ne energ	y usage and f	eam energy

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

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

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**

ACCOUNT SUMMARY		\$ 64.14
Previous gas amount due	Thank you!	- 32.07
Payment Nov 4, 2019	-	- 32.07
Payment Nov 14, 2019	Thank you!	+ 32.07
Current gas charges (Details on page 2)		\$ 32.07
Total amount due	Y <b>I</b>	\$ 32.01

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.

How to pay your bill

Online

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

Phone

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

In person

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

Mail

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

Please keep this portion for your records

#### CUSTOMER **COUNTY BARN PRECINCT 3**

**ACCOUNT NUMBER** 2904139-9

DATE MAILED

Nov 22, 2019

DATE DUE AMOUNT DUE

Page 2 of 4

\$ 32.07

Dec 09, 2019

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

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

Current gas charges Meter Number **Day Billing Period** 

3828200587513 32

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

Billing Period	Current Reading -	Previous Rea	ding = Total	х	Combined pressure factor	
10/18/19 - 11/19/19	9344	9343 🗸	1		1.14020	Usage 1 CCF
Customer charge *						
Base amount			1.00E 6	D 40000		\$ 29.16
Gas cost adjustment			1 CCF x \$			0.17
Dkt 10669 Rate case sur	chame		1 CCF x \$	0.58709		0.59
Reimbursement of local f	franchico foo					0.21
Reimbursement of State	GRT					1.60
Total current charges						0.34
The customer charge:						\$ 32.07

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

- 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.

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

- 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

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



\*

Enroll in AutoPay today. See form on the back of this stub.

ACCOUNT NUMBER 2904139,25

DATE DUE Dec 09, 2019

AMOUNT DUE \$ 32.07

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

\$<u>32.07</u>

Please enter amount of your payment

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CenterPointEnergy.com



# Great reasons for buying a natural gas generator

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

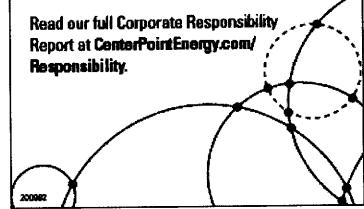
#### CenterPointEnergy.com/Generator

"Offer available only to Centerfoint Energy natural gas customers in TX, LA, MS purchasing a qualifying generator from a participating program dealer between April 15 and Nov. 38, 2019. Actual discount is based on the natural gas kW generator rating. Other terms and conditions apply 200210

## A SHARED IMPACT ON ENERGY EFFICIENCY

Promoting energy efficiency is an integral part of our corporate responsibility approach.

- 2018 ENERGY STAR Partner of the Year Sustained Excellence Award
- Conservation Improvement Program
   customers saved 2.4 billion cubic feet of
   natural gas, which is equivalent to the annual
   energy use of 26,000 homes
- We paid nearly \$4 million in incentives to participants in our Schools Conserving Resources (SCORE) program for installing high-efficient equipment

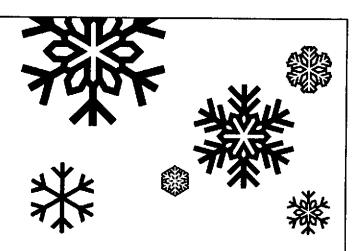




## Proud to honor veterans. Even more proud to hire them.

View our job openings to see the opportunities we currently have available for veterans, reservists and those transitioning from military to civilian life.

CenterPointEnergy.com/Military



### **Get Ready for Winter**

- Lower your thermostat to 68 F when you're home and 65 F when you're not or at night
- Install a programmable thermostat
- Check your heater/furnace filter monthly and change when dirty
- Tune up your heater/furnace to ensure safe, efficient operation
- Seal and caulk windows and doors
- Enroll in Average Monthly Billing to avoid high winter bill peaks

CenterPointEnergy.com/ReadyForWinter

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# Prevent carbon monoxide exposure

Getyour natural gas heating system inspected, tuned up by a certified technician.



#### Annual inspection should include:

- · Checking heat exchanger for cracks, rust.
- Examining burners to make sure they're producing a clear blue flame.
- Checking vents and pipes to make sure they're clear of debris, obstructions, gaps, leaks, rust.
- Replace batteries in CO monitor.

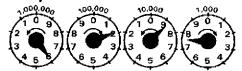
CenterPointEnergy.com/CarbonMonoxide

200543

#### 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 otor a gas natural, sal inmediatemente. Llama a nuestra linea telefónica para fugas de gas a uno de los números de teléfeno 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 "IO-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 "t0-thousand" dial should be read as 8.

- 3. Read the "iD0-thousand" dial, it seems to point to 2. Double-check by using the rule above. Since the pointer of the "iO-thousand" dial is between 8 and 9, take the lower reading number, 1, for the "iD0-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.

\$ 29.37



CenterPointEnergy.com

CUSTOMER **COUNTY BARN PRECINCT 3** 

ACCOUNT NUMBER 6401111506-6

DATE MAILED

Nov 22, 2019

DATE DUE **AMOUNT DUE**  Dec 09, 2019

DEC 0 9 2019 SERVICE ADDRESS 25000 State Highway 35 S, Palacios, TX 77465-1920

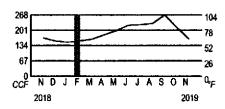
Comments PO Box 2628

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

Houston, TX 77252-2628

#### Your usage in a glance



	Average da temperature	
ar ago	Last month	This month
0	1	û
0.0	0.0	0.0
63	80	61
33	29	32
	0 0 0.0 63 33	temperature  1

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

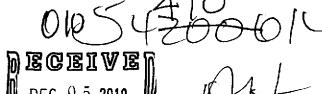
Pay your next bill without lifting a finger. To enroll in AutoPay, just sign and date the back of your bill stub and return to us with a check for your payment amount. It's that easy!

#### **ACCOUNT SUMMARY**

Previous gas amount due		\$ 59.50
Payment Nov 4, 2019	Thank you!	- 29.37
Payment Nov 14, 2019	Thank you!	<i>-</i> 30.13
Current gas charges (Details on page 2)		29.37
Total amount due	VID -	6 20 27

Total amount due

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.



#### How to pay your bill

Online

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

**Phone** 

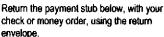
Call 800-427-7142 and make a payment using your checking or savings account, or by debit or credit card.

In person

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

Mail

check or money order, using the return envelope.





**ACCOUNT NUMBER** 6401111506-6

DATE MAILED

Nov 22, 2019

DATE DUE

AMOUNT DUE

9e 2 of 4 pege 2 of 4 Dec 09, 2019

Dec 09, 2019 \$ 29.37

SERVICE ADDRESS

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

#### **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.

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Current gas charges

Meter Number Day Billing Period

3731506736444 32

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

Billing Period	Current Reading	Previous Reading	=	Usage
10/18/19 - 11/19/19	550	550		0 CCF
Customer charge *				\$ 29.16
Dkt 10669 Rate case surch	arge			0.21
Total current charges		•		\$ 29.37

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

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ACCOUNT NUMBER 6401111506-6

DATE DUE Dec 09, 2019

on the AMOUNT DUE

\$ 29.37

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

Please enter amount of your payment

00004456 01 AV 0.38 1

 1200141624705

008200640111150665000000027370000000273720

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		<i>F</i> 1

CenterPointEnergy.com



# Great reasons for buying a natural gas generator

- Automatically starts and restores power in seconds
- 2. Delivers clean power for your electronics
- 3. Uses your home's natural gas service
- Can power your entire home AC, refrigerator, water well, electronics
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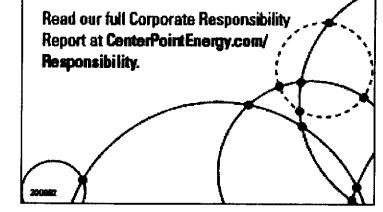
#### CenterPointEnergy.com/Generator

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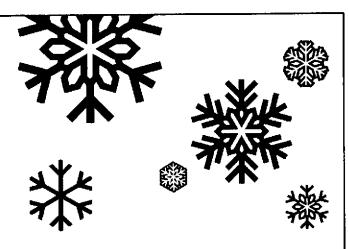


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CenterPointEnergy.com/Military

\*



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- Tune up your heater/furnace to ensure safe, efficient operation
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CenterPointEnergy.com/ReadyForWinter

160205\_CNP

# Prevent carbon monoxide exposure

Get your natural gas heating system inspected, tuned up by a certified technician.



#### Annual inspection should include:

- · Checking heat exchanger for cracks, rust.
- Examining burners to make sure they're producing a clear blue flame.
- Checking vents and pipes to make sure they're clear of debris, obstructions, gaps, leaks, rust.
- · Replace batteries in CO monitor.

CenterPointEnergy.com/CarbonMonoxide

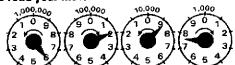
200543

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Si percibes un olor a gas natural, sal inmediatamente. Llama a nuestra linea telefónica para fugas de gas a uno de los números de teléfono que aparacen 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.

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The entire meter reading is 6187.



A Calpine Company NYSE CPN

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

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

Support € chample, energy services comwww.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 #: 1407300234 Bill #: B1911286246 Bill Date: 12/02/19

DEC 1 1 2019 010-54410-615 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

Service at ESI ID #: #10032789402787491 560 FM 616 W UNIT PARK

Rate

BLESSING,TX 77419

Page: 1 of 2

Amount

Blessing Ball Pok W Unit/Pot#4 Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

L	Previous Bala	Balance   Current Charges   Payments/Adj.		rious Balance   Current C		Amoun	t Due	Due Date	
	\$1,908.49		\$890	).21	-\$1,908.49		\$890.21		01/02/20
_									
	Meter	Туре	🛗 Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

⚠ Meter Type	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558783656 ACT	0/29 - 11/27	787	783 🗸	192	768.00	38.00	0

Qtv

Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	768.00	0.00046	\$0.35
CKWH: Commercial Energy	768.00	0.04551	\$34.95
TDU Delivery Charges			\$708.31
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	38.00	1.28605	\$48.87
TRN002:Firm Point to Point Transmission Service	38.00	2.14816	\$81.63
Charge for long term or short term firm			\$21.03
TDU Delivery Charges Non Taxable	768.00	0.01930	\$14.82
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	766.00	0.01330	\$14.02
MSC037:Recovery of securitized regulatory assets -	768.00	0.00809	\$6.21
stranded costs (TC3)	700.00	0.0000	<del>+</del>
TDU Surcharges			\$74.07
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	768.00	0.00038	\$0.29
(EECRF)			
MSC042:Distribution Cost Recovery Factor	168.60	0.45943	\$77.46
TDU Surcharges Non Taxable			\$50.14
MSC038:Recovery of securitized regulatory assets -	168.60	0.29739	\$50.14
stranded costs (TC4)			
Taxes			

PUC Assessment.....

Total Current Charges.....

**Previous Charges** 

Balance Forward.....

Total Amount Due.....

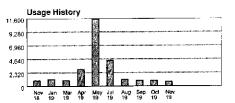
\$1,908.49 \$1,005.50

-\$902.99 \$0.00

\$890.21

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

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



Acct #: 1407300234 Bill #: B1911286246 Bill Date: 12/02/19

Usage kWh Avg Rate Amount

10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)

**Contract Details** 

768.00

0.04596

\$35.30

Page: 2 of 2

The average price you paid for electricity this month is 115.736¢ 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.



A Calpine Company NYSE CPN

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

**@** Questions or Comments day / 24 horas at dia)

⊠ support é chambions sorgyset vices cultiwww.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.

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

Previous Balance Current Charges

Acct #: 1503190123/Bill #: B1911286295 Bill Date: 12/02/19

FM 616 W STLG 250HPS BLESSING,TX 77419

**Amount Due** 

840.00

Otv

Rate

Page: 1 of 2

Amount

Blassing Pok/Pct#4

Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

11-27

\$272.24	\$136.12	-\$272.24	\$136.12	01/02/20
♠ Meter Type	III Dutoo	Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor

Payments/Adj.

	Giy	riaic	, mildanie
Current Charges			
Champion Energy Charges		0.00045	\$0.38
AGGFEE: Aggregator Fee	840.00	0.00045	\$38.23 <b>~</b>
CKWH : Commercial Energy	840.00	0.04551	
TDU Delivery Charges			\$70.81
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	<i>\$48.48</i>
TRN001:Transmission Charge	840.00	0.00251	\$2.11
TRN002:Firm Point to Point Transmission Service	840.00	0.00477	\$4.01
Charge for long term or short term firm			\$15.53
TDU Delivery Charges Non Taxable			•
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	840.00	0.01393	\$11.70
MSC037:Recovery of securitized regulatory assets -	840.00	0.00456	\$3.83
stranded costs (TC3)			
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 -	840.00	0.00821	\$6.90
stranded costs (TC4)	0.0.00		
Taxes	Vozan	εn	\$0.19
PLIC Assessment	- PECOV	CD-013	

Previous Charges

Payment on 11/13/2019..... Balance Forward.....

PUC Assessment.....

Total Current Charges.....

\$272.24 -\$136.12 -\$136.12 \$0.00

\$136.12

Total Amount Due.....

\$136.12

**Contract Details** 

Usage kWh

Avg Rate

Amount

10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)

840.00

0.04596

\$38.61 •

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

Acct #: 1503190123 Bill #: B1911286295 Bill Date: 12/02/19

Page: 2 of 2

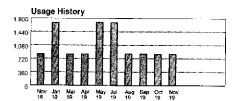
**Contract Details** 

Usage kWh

Avg Rate

Amount

Questions or Comments877.653.5090 (24 hours a day / 24 horas at dia)



The average price you paid for electricity this month is 16.182¢ 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.



A Calpine Company NYSE CPN

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)

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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 #: 1503190125/Bill #: B1911286296 Bill Date: 12/02/19 DEC 1 1 2019

010-5440-512

Service at ESI ID #: #10032789405892400

2323 AVENUE E BAY CITY,TX 77414-6001

Page: 1 of 2

1700 7th Street, Room 301 Ave E/ Jail

Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

11-27

Matagorda County

Bay City, TX 77414

	II Period - 10/29/13 t		Amount Due	Due Date
Previous Balance	Current Charges	Payments/Adj.	\$3,705.95	01/02/20
\$10,398.34	\$3,705.95	-\$10,398.34	\$3,703.85	1002.
		Previous Multiplier	kWh Usage kW	Power Factor
	Current	Previous Multiplier	Kaall oomaa	

\$10,396.34		- Lukalor	kWh Usage	kW	Power Factor
⚠ Meter Type	Dates Current  Meter	Previous Multiplier Meter Read	Kvvii osago	Demand	
	Read		51,264.00	111.70	0
558782187 AC <b>V</b>	10/29 - 11/27 27121	26854 192		Rate	Amount

,		
E1 264 NN	0.00045	\$23.07
51,204.00	0.04551	\$2,333.02
51,204.00	0.0 100	\$803.32
4.00	3 26000	\$3.26
		\$15.81
		\$400.66
	1,28603	\$143.65
111.70	2.14807	\$239.94
		\$368.09
	0.00007	\$275.66
120.90	2,28007	Ψ=10.1
	0.76452	\$92.43
120.90	0.70432	•
		\$72.56
400.00	n naagg	-\$4.11
		\$2.05
		\$19.07
51,264.00	0.0000	
120.90	0.45947	\$55.55
720.50		\$35.96
120 90	0.29744	\$35.96
120.00		
		\$64.54
	-17	\$5.39
~~~	NED OB	\$3,705.95
SOLVE	UDITOR	<u></u>
- OUNTY A	W .	
	120.90 120.90 1.00 51,264.00 120.90	51,264.00 0.04551  1.00 3.26000 1.00 15.81000 120.90 3.31398 111.70 1.28603 111.70 2.14807  120.90 2.28007 120.90 0.76452  120.90 -0.03399 1.00 2.05000 51,264.00 0.00037 120.90 0.45947

**Previous Charges** 

Previous Balance.... Payment on 11/13/2019..... Payment on 10/31/2019..... Balance Forward.....

Total Amount Due.....

\$0.00 \$3,705.95

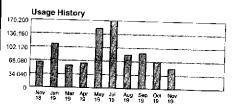
\$10,398.34

-\$4,623.24

-\$5,775.10

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

Questions or Comments877.653.5090 (24 hours a day / 24 horas at dia)



Acct #: 1503190125 Bill #: B1911286296 Bill Date: 12/02/19

Page: 2 of 2

**Contract Details** 

Usage kWh

Avg Rate

Amount

10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)

51,264.00

0.04596

\$2,356.09

The average price you paid for electricity this month is 7.093¢ 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.



A Calpine Company NYSE CPN

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

S<sup>2</sup> support é championenorgysernoes com **Q** www.championenergyservices.com

For Outages / Emergencies Cail: 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 #: 1503190126 Bill #: B1911286297 Bill Date: 12/02/19

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

DEC 1 2019 (0 360) 0 - 5 + 4 0 - 5 (2 Service at ESI ID #: #10032789405892401 2323 Avenue E Odlt 250hps Unit FI

Bay City,TX 77414-6001

Page: 1 of 2

ODLTS 2323 Ave E/Ja: \
Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

Previous Balance	Current Cha	rges	Paymer	nts/Adj.	Amoui	nt Due	Due Date
\$31.42	\$15.71		-\$31.42		\$15.71		01/02/20
<b>26</b> Meter Type	N	urrent Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	10/29 - 11/27				105.00		

Calit	vices.com	Current Charges	Qty	Rate	Amount
AGGFEE: Aggregator Fee.  CKWH: Commercial Energy.  TDU Delivery Charges.  DIS001: Distribution Charge.  105.00  0.001552  1.00  3.99000  TRN002: Firm Point to Point Transmission Service 105.00  0.00248  Charge for long term or short term firm.  TDU Delivery Charges Non Taxable.  MSC036: Recovery of securitized regulatory assets  stranded costs (TC2).  MSC037: Recovery of securitized regulatory assets  stranded costs (TC3).  MSC037: Recovery of securitized regulatory assets  105.00  0.00809  3.0000000000000000000000000000000000	Cail:	Champion Energy Charges		- <del>-</del>	
TDU Delivery Charges		AGGFEE: Aggregator Fee	105.00	2 222 48	
DIS001-Distribution Charge	a sa mery ;	Orvin, Completcial Enemy			\$0.05
ODL005:Outdoor Lighting Facilities		100 Delivery Charges		0.04552	\$4.78 <b>*</b>
### TRN001: Transmission Charge.					\$6.38
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.  TDU Delivery Charges Non Taxable.  MSC036:Recovery of securitized regulatory assets - 105.00 0.01933 stranded costs (TC2).  MSC037:Recovery of securitized regulatory assets - 105.00 0.00809 stranded costs (TC3).  TDU Surcharges.  CRE031:Utility Service Quality - Other Credit.  MSC042:Distribution Cost Recovery Factor.  TDU Surcharges Non Taxable.  MSC038:Recovery of securitized regulatory assets - 105.00 0.0095 MSC042:Distribution Cost Recovery Factor.  TDU Surcharges Non Taxable.  MSC038:Recovery of securitized regulatory assets - 105.00 0.00581  \$  \$  Taxes  Gross Receipts Reimb.  PUC Assessment.  Total Current Charges.  Previous Balance.  Payment on 10/31/2019.  Payment on 10/31/2019.  Payment on 10/31/2019.					\$1.63
Charge for long term or short term firm.  TDU Delivery Charges Non Taxable.  MSC036-Recovery of securitized regulatory assets - 105.00 0.01933  MSC037-Recovery of securitized regulatory assets - 105.00 0.00809  TEREST Stranded costs (TC2).  MSC037-Recovery of securitized regulatory assets - 105.00 0.00809  TDU Surcharges.  CRE031:Utility Service Quality - Other Credit. 105.00 -0.00095  TDU Surcharges Non Taxable. 105.00 0.00581  TDU Surcharges Non Taxable. 105.00 0.00581  STACO38:Recovery of securitized regulatory assets - 105.00 0.00819  Taxes  Gross Receipts Reimb. PUC Assessment. Total Current Charges. Previous Balance. Payment on 10/31/2019  Payment on 10/31/2019. \$331					\$3.99
TDU Delivery Charges Non Taxable.  MSC036:Recovery of securitized regulatory assets - 105.00 0.01933  MSC037:Recovery of securitized regulatory assets - 105.00 0.00809  Teport stranded costs (TC3)  TDU Surcharges  CRE031:Utility Service Quality - Other Credit  MSC042:Distribution Cost Recovery Factor  TDU Surcharges Non Taxable  MSC038:Recovery of securitized regulatory assets - 105.00 0.00819  MSC038:Recovery of securitized regulatory assets - 105.00 0.00819  Taxes  Gross Receipts Reimb  PUC Assessment  Total Current Charges  Previous Charges  Previous Balance  Previous Balance  Payment on 10/31/2019  Payment on 11/13/2019  Payment on 11/13/2019					\$0.26
MSC033:Recovery of securitized regulatory assets - 105.00		Charge for 1000 (erm) or short term firm		0.00476	\$0.50
report stranded costs (TC2) MSC037:Recovery of securitized regulatory assets - 105.00 0.01933  TDU Surcharges CRE031:Utility Service Quality - Other Credit MSC042:Distribution Cost Recovery Factor TDU Surcharges Non Taxable MSC038:Recovery of securitized regulatory assets - 105.00 0.00581  Taxes Gross Receipts Reimb PUC Assessment Total Current Charges  Previous Charges  Previous Balance Payment on 10/31/2019 Payment on 11/13/2019  Payment on 11/13/2019  Payment on 11/13/2019  Southlized regulatory assets - 105.00 0.00819  Southlized regulatory assets - 105.00 0.00819		Converv Charles Mill Tayania			
## A SC037: Recovery of securitized regulatory assets - 105.00 0.00809  ## Credit Stranded costs (TC3)  ## TDU Surcharges  ## CRE031: Utility Service Quality - Other Credit		"" SACINITARY TO SACINITARY TO CONTAIN TO SACING THE SA	4		\$2.88
report stranded costs (TC3).  TDU Surcharges.  CRE031:Utility Service Quality - Other Credit.  MSC042:Distribution Cost Recovery Factor.  TDU Surcharges Non Taxable.  MSC038:Recovery of securitized regulatory assets - 105.00 0.00581  Stranded costs (TC4).  Taxes  Gross Receipts Reimb.  PUC Assessment.  Total Current Charges.  Previous Charges  Previous Balance.  Payment on 10/31/2019.  Payment on 11/13/2019  Payment on 11/13/2019				0.01933	\$2.03
TDU Surcharges.  CRE031: Utility Service Quality - Other Credit.  MSC042: Distribution Cost Recovery Factor.  TDU Surcharges Non Taxable.  MSC038: Recovery of securitized regulatory assets - 105.00 0.00581  Taxes  Gross Receipts Reimb.  PUC Assessment.  Total Current Charges.  Previous Charges  Previous Balance.  Payment on 10/31/2019.  Payment on 11/13/2019  Payment on 11/13/2019  Payment on 11/13/2019		"" COUNTINGED TO SECURITION CONTINUES OF CON	la .a		
CRE031:Utility Service Quality - Other Credit	report	SHANGED COSIS 171.37	-	0.00809	\$0.85
MSC042:Distribution Cost Recovery Factor	te medit	· · · · · · · · · · · · · · · · · · ·			•
TDU Surcharges Non Taxable  MSC038:Recovery of securitized regulatory assets - 105.00 0.00581  Stranded costs (TC4)  Taxes  Gross Receipts Reimb  PUC Assessment  Total Current Charges  Previous Charges  Previous Balance  Payment on 10/31/2019  Payment on 11/13/2019  Payment on 11/13/2019  105.00 0.00581  \$  \$  \$  \$  \$  \$  \$  COUNTY AUDITOR  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$	io orcon				\$0.51
MSC038:Recovery of securitized regulatory assets - 105.00 0.00819  Taxes Gross Receipts Reimb PUC Assessment Total Current Charges  Previous Charges Previous Balance Payment on 10/31/2019 Payment on 11/13/2019  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$					-\$0.10
Taxes  Gross Receipts Reimb. PUC Assessment.  Total Current Charges.  Previous Charges  Previous Balance. Payment on 10/31/2019  Payment on 11/13/2019  Payment on 11/13/2019		100 odichardes non Taxable		0.00581	\$0.61
Taxes Gross Receipts Reimb PUC Assessment  Total Current Charges  Previous Charges  Previous Balance Payment on 10/31/2019 Payment on 11/13/2019  Payment on 11/13/2019		MOODOLITECOVERY OF SACURDIZAD PAGUIDAGE +			\$0.86
Gross Receipts Reimb PUC Assessment  Total Current Charges  Previous Charges  Previous Balance Payment on 10/31/2019  Payment on 11/13/2019  Payment on 11/13/2019		5/4/deb costs / (C4)	; - 105.00	0.00819	\$0.86
Gross Receipts Reimb. PUC Assessment.  Total Current Charges.  Previous Charges  Previous Balance. Payment on 10/31/2019.  Payment on 11/13/2019  Payment on 11/13/2019		Taxes			*
Total Current Charges COUNTY AUDITOR  Previous Charges  Previous Balance Payment on 10/31/2019  Payment on 11/13/2019  S31					
Previous Charges  Previous Balance Payment on 10/31/2019 Payment on 11/13/2019  S31		PHC Accomment			\$0.23
Previous Charges  Previous Balance Payment on 10/31/2019 Payment on 11/13/2019  S31		Tatal Assessment	····	-17	
Previous Charges  Previous Balance  Payment on 10/31/2019  Payment on 11/13/2019  S31		Total Current Charges	_ ₹PPROV¢	الدين الدين	\$0.02
Previous Balance			" "ALIT	<b>AOTIC</b>	\$15.71
Previous Balance		Previous Charges	COMMIN	1.	
Payment on 11/13/2019 -\$15		Previous Ralanco	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	1.N/	
Payment on 11/13/2019 -\$15		Payment on 10/04/2010		1/ <del> </del>	\$31.42
				<b>U</b> -	,
오기 \// 기있 \mBalance Forward	= = = = = = = = = = = = = = = = = = =				-\$15.71
FA !! (W SER ())	%][ W ]&	A Nalance Forward	••		-\$15.71
	#1 E3 U ===				\$0.00
I/Total Amount Due	and	Total Amount Due			* -·
Total Amount Due\$15.7	****				\$15.71
Contract Details		Contract Details			Ψ10.7
LISAGE VIVID A D 4	N A	- Triangle	Jsage kWh	Avo Rate	Amount
1 \ 12'	.人\K		ū	, g . ia.c	AMOUNT
10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551) 105.00 0.04600	Je J. H	•• 10/30/19 - 11/2//19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	·
				V.U46UU	\$4.83
Please return this portion with your payment		Please return this portion with your payment			
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		

Acct #: 1503190126 Bill #: B1911286297 Bill Date: 12/02/19

**Contract Details** 

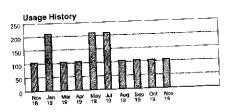
Usage kWh

Avg Rate

Amount

Page: 2 of 2

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



The average price you paid for electricity this month is 14.724¢ 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.



A Calpine Company

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

🌠 sin e in Gentler Mendenbesekki se 🖫 in

For Cutages Tamergenores Car AEF Texas Central (24 hours a day)

Pleast, send payments to

Houston TX 77210-4196

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit

866.223.8508

P.O Box 4190

agencies.

Acct #: 1503190149/Bill #: B1912056525 Bill Date: 12/06/19 78363 Page. 1 012

DEC 1 1 2019

Matagorda County

010 - 5440 - 508 Service at ESI ID #: 410032789456726070
2200 7TH ST
BAY CITY.TX 77414-5254

Bill Date: 12/06/19 Bill Period - 11/01/19 thru 12/04/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,519.10	\$2,217.94	-\$2,519.10	\$2,217.94	01/06/20
				<u> </u>

7th St/CMOB

	◆ Meter  ■ Meter	Туре	<b>⊞</b> Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
L	558785152	AG7	11/01 - 12/04	45562	44903 🗸	40	26,360.00	88.90	0

	Qtv	Rate	Amount
Current Charges			
Champion Energy Charges	<del></del>	·	
AGGFEE: Aggregator Fee	26,360.00	0.00045	\$11.86
CKWH : Commercial Energy	26,360.00	0.04551	
TDU Delivery Charges	20,300.00	0.04551	\$1,199.64
BAS001:Basic Customer Charge	4.00	2.02000	\$618.97
BAS003:Delivery Point Charge	1.00	3.26000	<b>\$</b> 3.26
DISCOL Distribution Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	88.90	3.31395	\$294.61
TRN001:Transmission Charge	88.90	1.28605	\$114.33
TRN002:Firm Point to Point Transmission Service	88.90	2.14803	\$190.96
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$270.67
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	88.90	2.28009	\$202.70
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	88.90	0.76457	\$67.97
TDU Surcharges			\$49.68
CRE031:Utility Service Quality - Other Credit	88.90	-0.03397	
MSC039:Advanced Metering Cost Recovery Factor	1.00		-\$3.02
MSC041:Energy Efficiency Cost Recovery Factor		2.05000	\$2.05
(EECRF)	26,360.00	0.00037	\$9.81
MSC042:Distribution Cost Recovery Factor	88.90	0.45000	
TDU Surcharges Non Taxable	00.90	0.45939	\$40.84
MCC028-Resource of account of acc			\$26.44
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	88.90	0.29741	\$26.44
laxes			
Gross Receipts Reimb	اسر	n	\$37.55

**Previous Charges** 

Previous Balance....

Payment on 11/25/2019..... Balance Forward.....

\$2,519.10 -\$2,519.10 \$0.00

Total Amount Due.....

\$2,217.94

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

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

Acct #: 1503190149 Bill #: B1912056525 Bill Date: 12/06/19

Page: 2 of 2

**Contract Details** 

Usage kWh

Avg Rate

Amount

11/02/19 - 12/04/19 Fixed Rate (Contract Rate : 0.04551)

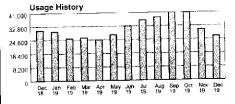
26.360.00

0.04596

\$1.211.50

The average price you paid for electricity this month is 8.260¢ per kWh. You have a contract valid until 07/06/2020.

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





A Calpine Company

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

🌠 CAN TO A TO SHOP OF A SAME OF A S

Fc: Oblages | Ems: pendes Call AEP Texas Central (24 hours a pay

Please send ozyments to

Houston TX 77210-4190

Thank you for your business'

Champion Energy policy is to report unpaid balances to appropriate credit

866 223 8508

PO Box 4190

agencies.

12-4 Acct #: 1503190150 Bill #: B1912056526 Bill Date: 12/06/19

DEC 1 1 2019

010-54410-508 Service at ESI ID #: €10032789456726071 2200 7th St/CmoB

2200 7TH ST UNIT FL ODL

Page: 1 of 2

BAY CITY TX 77414-5254

Bill Date: 12/06/19 Bill Period - 11/01/19 thru 12/04/19

Matagorda County

Bay City. TX 77414

1700 7th Street. Room 301

Previous Balance	Current Charges	Payments/Adj.		Due Date
\$31.42	\$31.42	-\$31.42	\$31.42	01/06/20
ΦΟ 1.1.2				

Meter Type	Meter Mete Read	evious Multiplier er Read	kWh Usage 210.00	kW P Demand	ower Factor
STATE TELES	<u> </u>			7-4-	Amount

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	040.00	0.00043	\$0.09
AGGFEE: Aggregator Fee	210.00	0.00043	\$9.56 <b>~</b>
CKWH : Commercial Energy	210.00	0.04552	\$12.76
TDU Delivery Charges		0.04550	\$3.26
DISO01:Distribution Charge	210.00	0.01552	\$7.20 \$7.98
ODL005:Outdoor Lighting Facilities	2.00	3.99000	\$0.52
TDN001:Transmission Charge	210.00	0.00248 0.00476	\$1.00
TRN002-Firm Point to Point Transmission Service	210.00	0.00476	Ψ1.00
Charge for long term or short term firm			\$5.75
TDLI Delivery Charges Non Taxable	240.00	0.01929	\$4.05
MSC036:Recovery of securitized regulatory assets	210.00	0.01929	φ+.00
stranded costs (TC2)	040.00	0.00809	\$1.70
MSC037:Recovery of securitized regulatory assets -	210.00	0.00003	φσ
stranded costs (TC3)			\$1.02
TOLL Surcharges	040.00	-0.00095	-\$0.20
CRE031:Titility Service Quality - Other Credit	210.00	0.00581	\$1.22
MSC042 Distribution Cost Recovery Factor	210.00	0.00367	\$1.73
TOU Surcharges Non Taxable	242.00	0.00004	\$1.73
MSC038:Recovery of securitized regulatory assets -	210.00	0.00824	٠١٠
stranded costs (TC4)			
Taxes			\$0.47
Gross Receipts Reimb			\$0.47
PUC Assessment			
Total Current Charges			\$31.42
IVIai Current Orlanges			
Previous Charges	PPROVED	, TOR	
Devices Delegan	" ITY ALTOI	TUI	\$31.42

Payment on 11/25/2019.....COUNTY AUDITOR

Balance Forward.....

Total Amount Due.....

\$31.42

-\$31.42 \$0.00

contract Details

Usage kWh

Avg Rate

Amount

11/02/19 - 12/04/19 Fixed Rate (Contract Rate : 0.04551)

210.00

0.04595

\$9.65 🗸

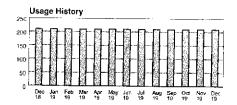
.....Please return this portion with your payment .....

Acct #: 1503190150 Bill #: B1912056526 Bill Date: 12/06/19

Page: 2 of 2

The average price you paid for electricity this month is 14.719¢ per kWh. You have a contract valid until 07/06/2020.

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.





A Calpine Company

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

🥵 dang di piliping Senggapan dasi ji n

For Collages - En ergetioles Call AEP Texas Centra: (24 hours a day)

Please send payments to

Houston TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit

866 223.8508

P.O. Box \$190

agencies

Acct #: 1503190151/Bill #: B1912056527 Bill Date: 12/06/19

DEC 1 1 2019

0[0-5440-508 Service at ESI ID #: #10032789456726072

2200 7TH ST UNIT FL ODL

BAY CITY.TX 77414-5254

Page: 1 of 2

Bay City, TX 77414 00LTS 2200 7th St/CMOB

Bill Date: 12/06/19 Bill Period - 11/01/19 thru 12/04/19

\$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$22.34 \$2	D. A. C.	mir cirou -			/19			
S22.34 -\$22.34 \$22.34 01/06/20  **Meter Type	Previous Balance			Payme	nts/Adj.	Amou	int Due	Due Date
Weter Read UNMETERED V 11/01 - 12/04 Previous Multiplier kWh Usage kW Demand Demand Demand			34	-\$22	2.34			
155.00			Meter		Multiplier	kWh Usage		Power Factor
Current Characa TV VAIC AMOUNT	Current Charges				C		Rate	Amount

<u></u>	<u></u>	1	
Current Charges	Qty	Rate	Amount
Champion Energy Charges	- <u> </u>		
AGGEEF · Aggregator Egg	_ <del>_</del>		<del></del>
CKWH: Commercial Energy	155.00	0.00045	eo 03
TDU Delivery Charges	155.00	0.04548	\$0.07
DISON! Distribution Of		0.01040	\$7.05
DIS001: Distribution Charge ODL005:Outdoor Lighting Facilities TRN001:Transmission Charge	155.00	0.01548	\$8.60
	1.00	5.07000	\$2.40
TRN001:Transmission Charge	155.00	0.00252	\$5.07
Charge for long term or chart to Transmission Service	155.00	0.00232	\$0.39
Charge for long term or Found Transmission Service TDU Delivery Charges Non Tayoble		0.00477	\$0.74
			<b></b> .
stranded Securitized regulatory assets -	155.00	0.01929	\$4.24
	,00.00	0.01929	<i>\$2.99</i>
MSC037:Recovery of securitized regulatory assets -	155.00	0.00806	_
stranded costs (TC3)		0.00000	\$1.25
CRE031: Hilliby Soning Out to			<b>4</b>
CRE031:Utility Service Quality - Other Credit	155.00	-0.00097	\$0.75
MSC042:Distribution Cost Recovery Factor	155.00	0.00581	-\$0.15
		0.00561	\$0.90
	155.00	0.00819	\$1.27
stranded costs (TC4)assets -	.00.00	0.00619	<b>\$</b> 1.27
Gross Receipte Deimb			
Gross Receipts Reimb PUC Assessment			
PUC Assessment		WED.	\$0.33
Total Current Charges	APPRO	NED OF	\$0.03
Durantana	COUNTY A	NOTION	\$22.34
Previous Charges	COOM	1,	
Previous Balance		\ \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Payment on 11/25/2019		) rv	£00.04
Balance Forward	$\sim$	•	\$22.34
A			-\$22.34

Matagorda County

1700 7th Street, Room 301

Usage kWh

Avg Rate

Amount

\$22.34

11/02/19 - 12/04/19 Fixed Rate (Contract Rate : 0.04551)

155.00

0.04594

\$7.12 🖊

\$0.00

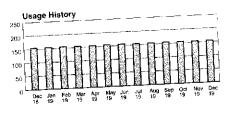
Please return this portion with your payment

Acct #: 1503190151 Bill #: B1912056527 Bill Date: 12/06/19

The average price you paid for electricity this month is 14.181¢ per kWh. You have a contract valid until 07/06/2020.

Page: 2 01 2

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





A Calpine Company

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

😭 e garanta kan mengelebagi kemelah bilan

For Oxidudes - Emergencies Car AEP Texas Central (24 hours a day)

Please send payments to

Houstor, TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit

366 223 8508

P.O. Box 4190

agencies.

Matagorda County

Bay City, TX 77414

12-4 Acct #: 1503190152 Bill #: B1912056528 Bill Date: 12/06/19 18363

Page: 1 of 2

Service at ESI ID #: #10032789459047060

110 JUNETTA AVE MIDFIELD.TX 77458

1700 7th Street, Room 301 Midfield Comm Ctr/Pct #4

Bill Date: 12/06/19 Bill Period - 11/01/19 thru 12/04/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date 01/06/20
\$173.57	\$197.59	-\$173.57	\$197.59	01/06/20
			LAMI- Lloogo VM	Power Factor

<b>@</b> Meter	Туре	🛗 Dates	Current Meter	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
157104699	. ACT	11/01 - 12/04	Read 245	4 🔻	1	241.00	21.20	0
157 104035	Aug.					<u> </u>	Doto	Amount

	Qty	Rate	Amount
Current Charges	=		
bampion Energy Charges	241.00	0.00046	\$0.11
AGGEEF: Addregator Fee		0.00040	\$10.97
CKWH - Commercial Energy	241.00	0.04002	\$162.13
TDLL Delivery Charges	4.50	3.26000	\$3.26
BAS001:Basic Customer Charge	1.00	15.81000	\$15.81
BAS003-Delivery Point Charge	1.00	3.31415	\$70.26
DISDO1:Distribution Charge	21.20		\$27.26
TRNACT:Transmission Charge	21.20	1.28585	\$45.54
TONOO:Firm Point to Point Transmission Service	21.20	2.14811	φ <del>4</del> 0.54
Charge for long term or short term tilm			\$6.60
TDLI Delivery Charges Non Taxable	0.4.00	0.01929	\$4.65
MSC036 Recovery of securitized regulatory assets	241.00	0.01929	<b>\$</b> 7.55
the standard (TC2)	044.00	0.00809	\$1.9
MSC037-Recovery of securitized regulatory assets -	241.00	0.00003	• ***
stranded COSIS (103)			\$11.1
TDIT Curcharge		-0.03396	-\$0.7
oprostit Billio Sonice Ottality - Offier Credit	21.20	-0.03396 2.05000	\$2.0
McCopo Advanced Metering Cost Hecovery Factor	1.00	0.00037	\$0.0
MSC041 Fineray Efficiency Cost necessary racion	241.00	0.00037	Ψ0.0
(CECRE)	24.00	0.45943	\$9.7
MCC042 Distribution Cost Recovery Factor	21.20	0.40940	\$6.3
TDU Surcharges Non Taxable			\$6.3
MSC038:Recovery of securitized regulatory assets -	21.20	0.29764	φ0.c
stranded costs (TC4)			
			\$0.3
Taxes PUC Assessment			
PUC Assessment		_	\$197.5
Total Current Charges	~COV	ED OB	
Previous Charges	PPPROV N A YOU	IDITUR	
r levious offarges	V11/24 W	11/	\$173.5
Previous Balance	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	yux .	-\$173.5
	N.K.	W.	\$0.0
Balance Forward	7712	1	·
	$\sim$		\$197.5
Total Amount Due			ψ131.0

Please return this portion with your payment ...

Acct #: 1503190152 Bill #: B1912056528 Bill Date: 12/06/19

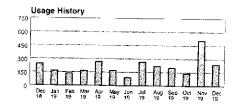
**Contract Details** Usage kWh Avg Rate Amount

11/02/19 - 12/04/19 Fixed Rate (Contract Rate : 0.04551) 241.00 0.04598 \$11.08

Page: 2 of 2

The average price you paid for electricity this month is 81.859¢ per kWh. You have a contract valid until 07/06/2020.

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.





A Calpine Company

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

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For Carages - Emergencies Ca-AEP Toxas Contral (24 hours a pay-866 223.8508

Please send payments to P.C Box 4190 Houston TX 772:0-4:90

Thank you for your pusitiess!

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

12-4 Acct #: 1503190153/Bill #: B1912056529 Bill Date: 12/06/19

Matagorda County 1700 7th Street, Room 301

010-5440-615 Service at ESI ID #: #10032789459047061 110 JUNETTA ODLT 150HPS AL

Rate

Qty

Page: 1 of 2

Amount

Midfield Comm Ctr/Pc++4 MIDFIELD.TX 77458

Bill Date: 12/06/19 Bill Period - 11/01/19 thru 12/04/19 Previous Balance Curr

Bay City. TX 77414

Current Charges

Trevious Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.77	\$10.77	-\$10.77	\$10.77	01/06/20
<b>₽</b> Meter Type UNMETERED ✓	and a direction	Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor

our ent Charges			
Champion Energy Charges	- <del></del>		<u> </u>
AGGFEE: Aggregator Fee	70.00	0.00040	
ONMIT: Confiniercial Eperdy	70.00	0.00043	\$0.03 🏏
	70.00	0.04557	\$3.19 <b>*</b>
	~~ ~~		\$4.70
	70.00	0.01543	\$1.08
	1.00	3.11000	\$3.11
	70.00	0.00257	\$0.18
Ciralye IOI IONG term or short term firm	70.00	0.00471	\$0.33
PO Delivery Criatues Ivon Tayania			•
MOCOOU. RECOVERY OF SECURITIZED regulatory agents	->		\$1.92
STRINGO COSIS (1021)	70.00	0.01929	\$1.35
WOUVO/. DECOVERY OF SPOURITIZED FORUMATION AND AND AND AND AND AND AND AND AND AN	72.00		
Sugnited Costs 11(23)	70.00	0.00814	\$0.57
, po pulchardes			•
	~~		\$0.34
MODUTE, DISUBUILIBRI LIGIT HACOVANI Footor	70.00	-0.00100	-\$0.07
roo outcharges non raxable	70.00	0.00586	\$0.41
MODUSO, MCCOVERY OF SECURITIZED POPULATION			\$0.58
Stratified COSIS ( ) C4)	70.00	0.00829	\$0.58
Taxos			
PUC Assessment			
Total Current Charges			\$0.01
			\$10.77
Previous Charges	APPRO	OVED	
Previous Balance	COUNTY /	AUDITOR_	
ayment on 11/25/2019	COOM	11.112	\$10.77
Balance Forward	<b>a</b> \ 1	אוווו מ	-\$10.77
Paradipo i di Wai dinamanananananananananananananananananan	, <b>L</b> X'	ייין לו	\$0.00
	DL 11	•	ΨV.UU

匽而Total Amount Due.....

Contract Details

Usage kWh

Avg Rate

Amount

\$10.77

0.04600

\$3.22

11/02/19 - 12/04/19 Fixed Rate (Contract Rate : 0.04551)

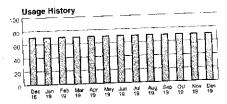
70.00

Acct #: 1503190153 Bill #: B1912056529 Bill Date: 12/06/19

Page: 2 of 2

The average price you paid for electricity this month is 15.371¢ per kWh. You have a contract valid until 07/06/2020.

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.





A Calpine Company

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

For Oceause Emergencies Car AEF Texas Central (24 hours a day)

Please send payments to:

Houston TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit

886.223.8508

P.O. Sax 4190

agencies.

12-4 Acct #: 1503190157 Bill #: B1912056530 Bill Date: 12/06/19

010-54410-615 Service at ESI ID #: #10032789461418841

Page: 1 of 2

MIDFIELD.TX 77458

1700 7th Street. Room 301 Midfield Fire St, DDLTS

Bill Date: 12/06/19 Bill Period - 11/01/19 thru 12/04/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
S13.44	S13,44	-\$13.44	\$13.44	01/06/20
\$10.11			·	

105.00	<u> </u>
UNMETERED	te Amount

	Qty	Rate	Amount
Current Charges		. <u></u>	
Champion Energy Charges	105.00	0.00048	\$0.05
AGGFEE: Aggregator Fee	105.00	•	\$4.78
CKWH : Commercial Energy	105.00	0.04552	\$5.99
TDU Delivery Charges		2.04555	\$1.63
DIS001:Distribution Charge	105.00	0.01552	\$1.63 \$3.60
ODL005:Outdoor Lighting Facilities	1.00	3.60000	\$0.26
TRN001:Transmission Charge	105.00	0.00248	\$0.50
TRN002:Firm Point to Point Transmission Service	105.00	0.00476	\$0.50
Charge for long term or short term firm			\$1.23
TDU Delivery Charges Non Taxable		0.00000	\$0.93
MSC036:Recovery of securitized regulatory assets -	105.00	0.00886	<b>Φ</b> 0.33
etranded casts /TC2)	405.00	0.00286	\$0.30
MSC037:Recovery of securitized regulatory assets -	105.00	0.00200	φυ.50
stranded costs (TC3)			\$0.51
TDU Surcharges	105.00	-0.00095	-\$0.10
CRE031:Utility Service Quality - Other Credit	105.00	-0.00093 0.00581	\$0.61
MSC042:Distribution Cost Recovery Factor	105.00	0.00367	\$0.86
TDU Surcharges Non Taxable		0.00040	\$0.86
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	105.00	0.00819	\$0.00
· · ·			
Taxes PUC Assessment			\$0.02
			\$13.44
Total Current Charges		<b>~</b> D	

**Previous Charges** 

Matagorda County

Bay City, TX 77414

Previous Balance.... Payment on 11/25/2019..... Balance Forward.....

Total Amount Due.....

\$13.44

\$13.44

-\$13.44

\$0.00

Contract Details

Usage kWh

Avg Rate

Amount

11/02/19 - 12/04/19 Fixed Rate (Contract Rate : 0.04551)

105.00

0.04600

\$4.83

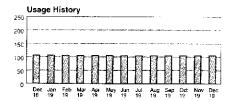
Please return this portion with your payment .....

Acct #: 1503190157 Bill #: B1912056530 Bill Date: 12/06/19

The average price you paid for electricity this month is 12.781¢ per kWh. You have a contract valid until 07/06/2020.

Page: 2 of 2

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.





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

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

🖂 supportú championenorgyseriíces.com www.championenergyservices.com

For Outages / Emergencies Gall: 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.

11-27 Acct #: 1503190158/Bill #: B1911286298 Bill Date: 12/02/19

Matagorda County Bay City, TX 77414

DEC 1 1 2019 Matagorda County

1700 7th Street, Room 301

National Service at ESLID #: \$10032789461693260 BLESSING,TX 77419

Amount Due

Blossing Comm Ctr/Pot#4 Bill Period - 10/29/19 thru 11/27/19 Bill Date: 12/02/19 Payments/Adj.

117944

√ ACT | 10/29 - 11/27

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$474.82	\$177.79	-\$474.82	\$177.79	01/02/20
<b>₩</b> Meter Type	Dates Current Meter	Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor
	Read	117424 🔏 1	<b>520.00</b> 14.4	10 0

119342796 V ACT 10/29 - 11/27 (11/34)	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	520.00	0.00044	\$0.23
AGGEFF: Aggregator Fee	520.00	0.04552	\$23.67
CKWH - Commercial Energy	320.00	0.0	\$124.86
TDU Delivery Charges	1.00	3.26000	\$3.26
PACAD1: Racio Customer Charge	1.00	15.81000	\$1 <i>5.</i> 81
PARADRINARY Point Charge	17.00	3.31412	\$56.34
DIS001:Distribution Charge	14.40	1.28611	\$18.52
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission Service	14.40	2.14792	\$30.93
Obergo for long term or short term IIIII			\$14.24
TDU Delivery Charges Non Taxable	520.00	0.01929	\$10.03
stranded costs (TC2)	520.00	0.00810	\$4.21
etranded costs (TC3)			\$9.47
TDLL Curchargoe	17.00	-0.03412	-\$0.58
and out this Capies Ouglitt - Other Ureal	1.00	2.05000	\$2.05
MSC039:Advanced Metering Cost Recovery Factor MSC041:Fnergy Efficiency Cost Recovery Factor	520.00	0.00036	<i>\$0.19</i>
/CC/DC)	17.00	0.45941	\$7.81
Accova Distribution Cost Hecovery Facilif	77.00	0.100	\$5.06
TDU Surcharges Non Taxable	17.00	0.29765	\$5.06
Tayor			\$0.26
PUC Assessment			\$177.79

**Previous Charges** 

Balance Forward.....

Total Current Charges.....

otal Amount Due.....

-\$253.59 \$0.00 \$177.79

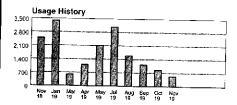
\$474.82 -\$221.23

Page: 1 of 2

APPROVED

Please return this portion with your payment

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



Acct #: 1503190158 Bill #: B1911286298 Bill Date: 12/02/19

Page: 2 of 2

**Contract Details** 

Usage kWh

Avg Rate

Amount

10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)

520.00

0.04596

\$23.90

The average price you paid for electricity this month is 34.140¢ per kWh. You have a contract valid until 06/30/2020.



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

Questions or Comments **4 877.653.5090 (24 hours a** day / 24 horas ai dia)

Si support championenergy services comwww.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.

11-27 Bill #: B1911286299 Bill Date: 12/02/19 Acct #: 1503190159

DEC 1 1 2019 (18565)
010-5440-615 Service at ESI ID #: #10032789461693261
FM 616 W ODI Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

Previous Balance Cur

FM 616 W ODL BLESSING,TX 77419

Page: 1 of 2

ODLTS Blessing Comm Ctr/Pd#4 Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

Crode Balane		Current	narges	Paymei	nts/Adj.	Amou	nt Due	Due Date
\$14.42		\$7.2	21	-\$14	1.42	\$7.	21	01/02/20
<b>⚠</b> Meter Ty	уре		Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<u> </u>	10/29 - 11/27				39.00		

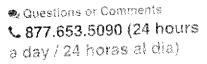
Current Charges	Qt	ty	Rate	Amount
Champion Energy Charges				
AGGFEE: Aggregator Fee				_
CKWH: Commercial Energy	39.0	•	0.00051	\$0.02
TDU Delivery Charges	39.0	00	0.04538	\$1.77
DIS001:Distribution Charge				\$3.83
ODL005:Outdoor Lighting Facilities.	39.0	-	0.01538	\$0.60
			2.94000	\$2.94
THOUSENING POINT TO Point Transmission Com	uiaa sa a		0.00256	\$0.10
Charge for long term or short term firm		10	0.00487	\$0.19
TDU Delivery Charges Non Taxable				
MSC036:Recovery of securitized regulatory asset		_		\$1.07
Shanded Losis ( ) (, )		0	0.01923	\$0.75
MIGCOST, Mecovery of Securitized regulatory account				
Briander cosis (103)		0	0.00821	<i>\$0.32</i>
r Do Sarcharges				
UNEUD LOUIND BEIVICH CHIBINI - Diffior Prodit		_		\$0.19
MOCU4Z.DISTIDUTION COST HACOVANI Factor		-	-0.00103	-\$0.04
TDU Surcharges Non Taxable	39.00	9	0.00590	<i>\$0.23</i>
INDUVOO RECOVERY Of SACIFITIZED regulatory access		_		\$0.32
stranded costs (TC4)	5 - 39.00	)	0.00821	\$0.32
Taxes				
PUC Assessment				
Total Current Charges	····			\$0.01 \$7.21
Previous Charges				
Previous Balance	<del></del>			
Payment on 10/31/2019	APPRO	אבה	-00	\$14.42
Payment on 11/13/2019	···	AL IDI	ION	-\$7.21
Payment on 10/31/2019 Payment on 11/13/2019 Balance Forward	··· COUPITY	<b>70</b> -	17	-\$7.21
-u.a.i.o. i oiwaiu	™ 00 ° ⊬ ∿	- V2.	<i>\\ -</i>	\$0.00
	l \∕P	Yu	1	Ψ0.00
Total Amount Due	49.	'		\$7.21
Contract Details	Licono MAC	_		
	Usage kWh	A	vg Rate	Amount
10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)				
(Community (1816 - 0.04001)	39.00		0.04590	\$1.70 🗸

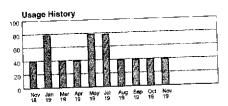
.Please return this portion with your payment .....

Acct #: 1503190159 Bill #: B1911286299 Bill Date: 12/02/19

The average price you paid for electricity this month is 18.462¢ per kWh. You have a contract valid until 06/30/2020.

Page: 2 of 2







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

Questions or Comments **4 877.653**,5090 (24 hours a day / 24 horas at dia)

🖸 supporté champion en orgy services dem 

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 #: 1503190166 Bill #: B1911286300 Bill Date: 12/02/19

11.57

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

Previous Balance	Current Charges	Payments/Auj.	044	26	01/02/20	
\$94.85	\$44.26	-\$94.85	\$44	.26	01/02/20	
401.00			LVVh Hoogol	kW	Power Factor	
Motor Type	Dates Current	Previous Multiplier	Kwin Osagei	Demand	0.00	

<b>Ø</b> Meter	Туре	🖺 Dates 🚶	1110101	Previous Meter Read		kWh Usage	kW Demand	Power Factor
144074530	AOT	10/29 - 11/27	Read3587	3267 🗸	1 (	320.00 Oty	Rate	Amount

- Curronic entre grand g			
Champion Energy Charges	320.00	0.00044	\$0.14
AGGFEE: Aggregator Fee	320.00	0.04550	\$14.56
CKWH · Commercial Energy	320.00	0.01000	\$14.17
TOU Delivery Charges	1.00	3.20000	\$3.20
RASOO1: Rasic Customer Charge	1.00	3.68000	\$3.68
BASOO3: Delivery Point Charge	320.00	0.01550	\$4.96
DIS001:Distribution Charge	320.00	0.00250	\$0.80
TRN001:Transmission ChargeTRN001:Transmission Service	320.00	0.00478	\$1.53
Charge for long term or short term tirm			\$8.76
TDU Delivery Charges Non Taxable	320.00	0.01928	\$6.17
stranded costs (TC2)	320.00	0.00809	\$2.59
etranded costs (TC3)			\$5. <del>9</del> 9
TDI Curcharges	320.00	-0.00022	-\$0.07
opens J. Willy Copies Quality - Other Great	1.00	4 17000	\$4.17
MSC039:Advanced Metering Cost Hecovery Factor MSC041:Energy Efficiency Cost Recovery Factor	320.00	0.00013	\$0.04
(EECRF)	320.00	0.00578	<i>\$1.85</i> \$0.58
TDU Surcharges Non Taxable	320.00	0.00181	\$0.58
stranded costs (TC4)			
Taxes			\$0.06
PUC Assessment			\$44.26
Total Current Charges		-173	4
	-250	WED -00	

Previous Charges

Current Charges

Payment on 10/31/2019..... Malance Forward.....

Total Amount Due.....

\$44,26

\$94.85

-\$48.31 \$46.54

\$0.00

Page: 1 of 2

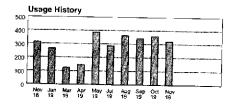
BLESSING,TX 77419

Service at ESI ID #: #10032789478079271

AVENUE C UNIT PRKLITE HEFFLINGER PARK

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

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



Acct #: 1503190166 Bill #: B1911286300 Bill Date: 12/02/19

Page: 2 of 2

Contract Details Usage kWh Avg Rate Amount

10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551) 320.00

.00 0.04594

\$14.70

The average price you paid for electricity this month is 13.812¢ per kWh. You have a contract valid until 06/30/2020.



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

Ouestions or Comments **677.65**3.5090 (24 hours a day / 24 horas al dia)

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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 #: 1503190173 Bill #: B1911286301 Bill Date: 12/02/19

Matagorda County 010-54410-560 1700 7th Street, Room 301

Service at ESI ID #: #10032789485567631

Rate

2308 AVENUE F BAY CITY,TX 77414-6045

Page: 1 of 2

Amount

2308 Ave F/5.0.

Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

Bay City, TX 77414

Previous Bal		Current (	Charges	Paymer	nts/Adj.	Amou	nt Due	Due Date
<u>\$2,159.9</u>	5	\$884	.05	-\$2,159.95		\$884		01/02/20
<b>∕ M</b> eter	Туре		Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	AC.7	10/29 - 11/27	13455	13316 <b>V</b>	80	11,120.00	31.50	0

Qty

Current Charges	•		
Champion Energy Charges			- <del></del>
AGGFEE: Addregator Fee	11,120.00	0.00045	φ <u>τ</u> 00
CKWH: Commercial Energy			\$5.00
TOO Delivery Charges	11,120.00	0.0455 <b>1</b>	\$506.07
PASOU CBASIC CUSTOMAT Charge	1.00	2 22222	\$231.63
DAGUUS.Delivery Phint Chama	1.00 1.00	3.26000	\$3.26
DIGUU LUISIIIDIIIIND CHAIDE	1.00 31.50	15.81000	\$15.81
	31.50 31.50	3.31397	\$104.39
TINOUE.FILL FOUL TO POINT Transmission Contine	31.50 31.50	1.28603 2.14794	\$40.51
Citally Of 10110 left) of short term firm	01.50	2.14/94	<i>\$67.66</i>
TOO Delivery Charges Non Taxable.			#05.00
WOUGHECOVERY Of Securifized regulatory assets -	31.50	0.00000	\$95.90
Stratitled COSts (10.21	01.50	2.28000	<i>\$71.82</i>
NIOCU37;Mecovery of securitized regulatory accets	31.50	0.76444	<b>#</b> 04.00
suanucu cusis ( (.3)	07.00	U. 10444	<i>\$24.08</i>
100 Suicharges			#40 F0
UREU31:Utility Service Quality - Other Credit	31.50	-0.03397	\$19.59
MOCUJ9:Advanced Metering Cost Recovery Eactor	1.00	-0.03397 2.05000	-\$1.07
WISCU41.Energy Efficiency Cost Recovery Factor	11,120.00	2.05000 0.00037	\$2.05 \$4.14
(EECAP)	,,,==	0.00007	\$4.14
MSC042:Distribution Cost Recovery Factor	31.50	0.45937	\$14.47
TOO Surcharges Non Taxable	_	0.50001	\$14.47 \$9.37
MSCU38:Hecovery of securitized regulatory access	31.50	0.29746	\$9.37 \$9.37
stranded costs (TC4)	<del>-</del>	0.207 70	ф\$. <b>3</b> /
Taxes			
Gross Receipts Reimb.			\$15.22
FOC Assessment			
Total Current Charges			\$1.27
	- 0	- IED	\$884.05
Previous Charges	COUNTY A	VEDITOR	
Previous Balance	** Fift 10~	10p.	00 de0 0e
rayment on 11/13/2019	CC 2	^ \\/\N/	\$2,159.95
	1 V	YUUY	-\$1,003.76
Balance Forward	ζ,	<i>J</i>	-\$1,156.19

Total Amount Due.....

\$884.05

\$0.00

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

Acct #: 1503190173 Bill #: B1911286301 Bill Date: 12/02/19

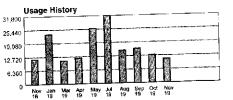
 Contract Details
 Usage kWh
 Avg Rate
 Amount

 10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)
 11,120.00
 0.04596
 \$511.07

Page: 2 of 2

The average price you paid for electricity this month is 7.802¢ per kWh. You have a contract valid until 06/30/2020.







A Calpine Company

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

Lead to and invene greater we are

For Ourages, Emergencies Can AEP Texas Central (24 hours a day)

Probse send payments to

Houston TX 77210-4190

Thank you for your business!

Champion Energy policy is to report unpaid balances to appropriate credit

866.223 8508

P.O. Box 4190

agencies.

12-4 Acct #: 1503190174/Bill #: B1912056531 Bill Date: 12/06/19

DEC 1 1 2019 010-5440-615

Service at ESI ID #: #10032789492176731

HIGHWAY 111 ODL

MIDFIELD.TX 77458

Page: 1 of 2

ODUTS Waterwell Midfield/PH#4 Bay City. TX 77414

Bill Date: 12/06/19 Bill Period - 11/01/19 thru 12/04/19

Matagorda County

1700 7th Street. Room 301

Previous Balance	Current Charges	Payments/Adj.	Allicuit du	Due Date
\$15.09	\$15.09	-\$15.09	\$15.09	01/06/20
		L During Multiplier	kWh Usage KW	Power Factor

Meter  UNMETERED	Type	Current Meter Read	Previous Meter Read	kWh Usage	Demand	Power Factor
UNIMETERED				 Qtγ	Rate	Amount

	Qιy	riato	
Current Charges			
Champion Energy Charges	105.00	0.00048	\$0.05
AGGFFE: Aggregator Fee	105.00	0.04552	\$4.78
CKWH : Commercial Energy	105.00	0.04002	\$5.99
TDLL Delivery Charges	40E 00	0.01552	\$1.63
DISCOT-Distribution Charge	105.00 1.00	3.60000	\$3.60
ODL 005-Outdoor Lighting Facilities	105.00	0.00248	\$0.26
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission Service	105.00	0.00476	\$0.50
Charge for long term or short term firm			\$2.88
TDU Delivery Charges Non Taxable	105.00	0.01933	\$2.03
stranded costs (TC2)	105.00	0.00809	\$0.85
stranded costs (TC3)			\$0.51
TDII Curcharge	105.00	-0.00095	-\$0.10
Openat Littlity Service Quality - Other Credit	105.00	0.00581	\$0.61
McCoA2:Distribution Cost Hecovery Factor	705.00	0.0000	\$0.86
TDU Surcharges Non Taxable	105.00	0.00819	\$0.86
stranded costs (TC4)			
Taxes			\$ <u>0.0</u> 2

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

**Previous Charges** 

Previous Balance.... Payment on 11/25/2019.....

Balance Forward.....

APPROVED COUNTY AUDITOR

\$15.09 \$15.09 \$0.00

\$15.09

15.09

Total Amount Due.....

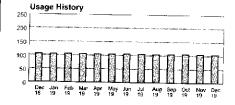
**Amount** Usage kWh Avg Rate **Contract Details** 0.04600 105.00 11/02/19 - 12/04/19 Fixed Rate (Contract Rate : 0.04551)

\$4.83

Acct #: 1503190174 Bill #: B1912056531 Bill Date: 12/06/19

The average price you paid for electricity this month is 14.352¢ per kWh. You have a contract valid until 07/06/2020.

Page: 2 of 2





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

Ouestions or Comments \$ 877,653,5090 (24 hours a day / 24 horas al dia)

Supporté disamplement gyservices 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.

11-27 Acct #: 1503190178/Bill #: B1911286302 Bill Date: 12/02/19

DEC 1 1 2019

010-5440-510 Service at ESI ID #: #10032789496308881 1700 7TH ST COUNTY COURTHOUSE

Qty

BAY CITY,TX 77414-5080

Page: 1 of 2

Amount

Rate

Bay City, TX 77414 1700 The St/Courthouse Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14,421,06	\$5,579.62	-\$14,421.06	\$5,579.62	01/02/20

Meter	Туре	🛍 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558026869	AC7	10/29 - 11/27	29669	29275 <b>v</b>	192	75,648.00	185.30	0

Current Charges		·-	
Champion Energy Charges		5.00045	<b>424.04</b>
AGGFEE : Aggregator Fee	75,648.00	0.00045	\$34.04
CKWH: Commercial Energy	75,648.00	0.04551	\$3,442.74
TDU Delivery Charges			\$1,269.49
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	185.30	3.31398	\$614.08
TRN001:Transmission Charge	185.30	1.28602	\$238.30
TRN002:Firm Point to Point Transmission Service	185.30	2.14808	\$398.04
Charge for long term or short term firm			\$564.17
TDU Delivery Charges Non Taxable	185.30	2.28009	\$422.50
MSC036:Recovery of securitized regulatory assets -	100.00	2.20003	Ψ12
stranded costs (TC2)	185.30	0.76454	\$141.67
MSC037:Recovery of securitized regulatory assets -	100.00	0.76404	• , , • .
stranded costs (TC3)			\$109.02
TDU Surcharges	185.30	-0.03400	-\$6.30
CRE031:Utility Service Quality - Other Credit	1.00	2.05000	\$2.05
MSC039:Advanced Metering Cost Recovery Factor	75,648.00	0.00037	\$28.14
MSC041:Energy Efficiency Cost Recovery Factor	75,040.00	0.00007	Ψ2071.
(EECRF) MSC042:Distribution Cost Recovery Factor	185.30	0.45942	\$85.13
	700.00	0.10012	\$55.11
TDU Surcharges Non Taxable	185.30	0.29741	\$55.11
MSC038:Recovery of securitized regulatory assets -	100.00	0.23741	φοσ. 17
stranded costs (TC4)			
Taxes			\$96,96
Gross Receipts Reimb			
PUC Assessment	APPROV	EU	\$8.09
Total Current Charges	751 100	られのと	\$5,579.62
·	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<b>}レ</b> い・	` .

ନ୍ନPrevious Charges

Previous Balance..... Payment on 10/31/2019..... Payment on 11/13/2019..... Balance Forward.....

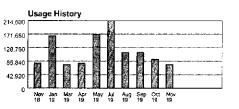
Total Amount Due.....

\$14,421.06 -\$7,833.11 -\$6,587.95 \$0.00

\$5,579.62

Please return this portion with your payment

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



Acct #: 1503190178 Bill #: B1911286302 Bill Date: 12/02/19

Page: 2 of 2

**Contract Details** 

Usage kWh

Avg Rate

Amount

10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)

75,648.00

0.04596

\$3,476.78

The average price you paid for electricity this month is 7.237¢ per kWh. You have a contract valid until 06/30/2020.



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

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

S support® championedergyservices.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 #: 1503190179/Bill #: B1911276468 Bill Date: 12/02/19 DEC 1 1 2019

010-5440-615

Service at ESI ID #: #10032789496744772 932 STREETLIGHT UNIT 175MV

BLESSING,TX 77419

Page: 1 of 2

Bay City, TX 77414 Blossing CC 932

Bill Date: 12/02/19 Bill Period - 10/28/19 thru 11/26/19

Matagorda County

1700 7th Street, Room 301

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.37	\$15.37	-\$15.37	\$15.37	01/02/20
			LAMb Hangol KM	Power Factor

<b>₽</b> Meter	Туре		Current Meter Read	Previous Meter Read	ret carte para	kWh Usage	Demand	Power Factor
UNMETERED	<b>V</b>	10/28 - 11/26		<u>.                                    </u>		)tv	Rate	Amount

Qty

Current Charges Champion Energy Charges			
Champion Energy Charges	75.00	0.00040	\$0.03
AGGFEE : Aggregator Fee	75.00	0.04547	\$3.41
CKWH : Commercial Energy	10.00		\$9.55
TDU Delivery Charges	1.00	3.20000	\$3.20
BAS001:Basic Customer Charge	75.00	0.01547	\$1.16
DIS001:Distribution Charge	1.00	4.64000	\$4.64
ODL003:Street Lighting Facilities	75.00	0.00253	\$0.19
TRN001:Transmission Charge	75.00 75.00	0.00480	\$0.36
TRN002:Firm Point to Point Transmission Service	75.00	0.00+00	
Charge for long term or short term firm			\$1.38
TDU Delivery Charges Non Taxable	75.00	0.01387	\$1.04
MSCn36 Recovery of securitized regulatory assets -	75.00	0.01307	Ψ1
-tended costs /TC2!	75.00	0.00453	\$0.34
MSC037:Recovery of securitized regulatory assets -	75.00	0.00400	,
stranded costs (TC3)			\$0.36
TDU Surcharges		a 00000	-\$0.07
CREAST-Litility Service Quality - Other Credit	75.00	-0.00093	\$0.43
MSC042 Distribution Cost Recovery Factor	75.00	0.00573	\$0.62
TOU Surcharges Non Taxable		0.00007	\$0.62
MSC038:Recovery of securitized regulatory assets -	75.00	0.00827	⊕0.02
stranded costs (TC4)			
Taxes			\$0.02
PUC Assessment			045.07
Total Current Charges		(CD)	\$15.37
TOTAL CHITCHE CHAINS	ORTES	150 D	
		1'T 1 1P4	

**Previous Charges** 

Previous Balance.... Payment on 11/25/2019..... Balance Forward.....

\$0.00 \$15.37

\$15.37

-\$15.37

Total Amount Due.....

Contract Details

Usage kWh

Avg Rate

Amount

10/29/19 - 11/26/19 Fixed Rate (Contract Rate : 0.04551)

75.00

0.04587

\$3.44

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

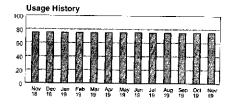
Acct #: 1503190179 Bill #: B1911276468 Bill Date: 12/02/19

The average price you paid for electricity this month is 20.467¢ per kWh. You have a contract valid until 06/29/2020.

Page: 2 of 2

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 Comments877.653.5090 (24 hours a day / 24 horas ai dia)





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)

ন্ত্ৰ supporté championenergyservices.com 🔾 www.championenergyservices.com

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

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

866.223.8508

Thank you for your business!

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

UNMETERED **V** 10/28 - 11/26

Previous Balance

Acct #: 1503190180/Bill #: B1911276469 Bill Date: 12/02/19

DEC 1 1 2019 010-54410-615 Service at ESI ID #: №10032789496744773

**Amount Due** 

290.00

935 STREETLIGHT STLG 400MV

BLESSING,TX 77419

Page: 1 of 2

**Due Date** 

Bay City, TX 77414 Blessing CC 935/ ODLTS

Bill Date: 12/02/19 Bill Period - 10/28/19 thru 11/26/19

Current Charges

Ł	\$47.57		\$47	.5/	-\$47	7.57	\$47	.57	01/02/20
	<b>∰</b> Meter	Туре	Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor

Payments/Adj.

	Qty	Rate	Amount
Current Charges	-		
Champion Energy Charges			
AGGFEE: Aggregator Fee	290.00	0.00045	\$0.13
CKWH : Commercial Energy	290.00		\$13.20 V
TDU Delivery Charges	200.00	0.04002	\$25.02
BAS001:Basic Customer Charge		1.60000	\$3.20
DIS001:Distribution Charge	290.00		\$4.49
ODL003:Street Lighting Facilities	200		\$15.22
TRN001:Transmission Charge	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Se	ervice 290.00.	0.00476	\$1.38
Charge for long term or short term firm			ψ1100
TDU Delivery Charges Non Taxable			\$5.36
MSC036:Recovery of securitized regulatory ass	sets - 290.00	0.01393	\$4.04
stranded costs (TC2)		0.01000	Ψυ-
MSC037:Recovery of securitized regulatory ass	sets - 290.00	0.00455	\$1.32
stranded costs (TC3)		4.00.00	Ψ7.0 <u>L</u>
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	200.00	0.00010	\$2.38
MSC038:Recovery of securitized regulatory ass	ets - 290.00	0.00821	\$2.38
stranded costs (TC4)	200.00	0.00027	φ2.30
Taxes			
PUC Assessment			\$0.07
			90.01
Total Current Charges		IVED	<b>( \$47.57</b> <i>)</i>
D	APPRO	CONTOR	
Previous Charges	~~! [[4] [ ~	<b>100113</b>	
Previous Balance		Le . It	\$47.57
Payment on 11/25/2019		VANZ	-\$47.57
Balance Forward	W/VD		T
		V 01	\$0.00
Motol Amount Due			A
otal Amount Due	****		\$47.57
Contract Details	Lloome tildth	Acces 19 and a	
Epinado Domia	Usage kWh	Avg Rate	Amount
10/29/19 - 11/26/19 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33
,	200.00	0.07007	क । उ.उउ 🔻

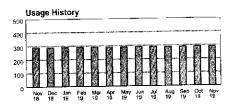
.....Please return this portion with your payment .....

Acct #: 1503190180 Bill #: B1911276469 Bill Date: 12/02/19

The average price you paid for electricity this month is 16.379¢ per kWh. You have a contract valid until 06/29/2020.

Page: 2 of 2







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

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

☑ supporte champlionenergyservices 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.

WTotal Amount Due.....

11-27 Acct #: 1503190181/Bill #: B1911286303 Bill Date: 12/02/19

DEC 1 1 2019 010-54410-615

**1**0032789497890130 201 FM 616 W UNIT SEWLIFT

Amount Due

Rate

0.00037

Qty

27.00

BLESSING,TX 77419

Page: 1 of 2

Amount

\$0.01

\$13.87

Bay City, TX 77414 E End of Prk Blessing/

Bill Date: 12/02/19 Bill Period - 10/29/19 thru 11/27/19

AGGFEE : Aggregator Fee.....

Previous Balance

Current Charges Champion Energy Charges

**Current Charges** 

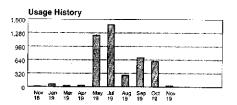
FIGNIOUS Datation	Cultura and 300			
\$157.09	\$13.87	-\$157.09	\$13.87	01/02/20
<b>26</b> Meter Type	Dates Current Meter Read	Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor
119426810 ACM	10/29 - 11/27 38895	38868 1	27.00	0

Payments/Adj.

ACCEEE Addredator Fee	27.00	0.00057	ψ0,01
AGGFEE: Aggregator FeeCKWH: Commercial Energy	27.00	0.04555	\$1.23
			\$7.50
TDU Delivery Charges  **BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
	1.00	3.68000	\$3.68
BAS003:Delivery Point Charge	27.00	0.01555	\$0.42
DIS001:Distribution Charge	27.00	0.00259	\$0.07
TRN001:Transmission ChargeTRN002:Firm Point to Point Transmission Service	27.00	0.00481	\$0.13
Charge for long term or short term firm			
TDUD By France Charges Mon Toyoblo			\$0.74
TDU Delivery Charges Non Taxable	27.00	0.01926	\$0.5
MSC036:Recovery of securitized regulatory assets -	21,00	******	
stranded costs (TC2) MSC037:Recovery of securitized regulatory assets -	27.00	0.00815	\$0.2
MSC037:Hecovery of Securitized regulatory assets	27.00		
stranded costs (TC3)			\$4.3
TDU Surcharges	27.00	-0.00037	-\$0.0
CRE031:Utility Service Quality - Other Credit	1.00	4.17000	\$4.1
MSC039: Advanced Metering Cost Recovery Factor	27.00	0.00592	\$0.1
MSC042:Distribution Cost Recovery Factor	27.00	0.0000	\$0.0
TDU Surcharges Non Taxable	27.00	0.00185	\$0.0
MSC038:Recovery of securitized regulatory assets -	27.00	0.00700	
stranded costs (TC4)			
faxes			\$0.0
PUC Assessment			
Fotal Current Charges			\$13.8
•	OVED		
Previous Charges Previous Balance Payment on 10/31/2019 Payment on 11/13/2019 Balance Forward	PROVENI	OR	— <u>***</u>
Previous Balance	TY AUDIT		\$157.0
Payment on 10/31/2019	41 '	M /	-\$82.8
Payment on 11/13/2019	$\wedge$ V2. $VA$	1)\	-\$74.2
			\$0.0

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

Questions or Comments **4 877.653.5090 (24 hours** a day / 24 horas et die)



Acct #: 1503190181 Bill #: B1911286303 Bill Date: 12/02/19

0.04593

Page: 2 of 2

\$1.24

**Contract Details** Usage kWh Avg Rate Amount 10/30/19 - 11/27/19 Fixed Rate (Contract Rate : 0.04551)

27.00

The average price you paid for electricity this month is 51.296¢ per kWh. You have a contract valid until 06/30/2020.

DEC 1 2 2019

\*AUT0\*\*SCH 5-DIGIT 77404 17 PZ5 116654AA27-A-1 4473 1 AV 0-380

## 

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

Customer Service:

979-245-2322

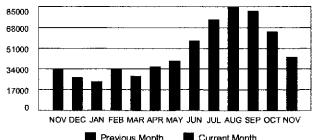
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

#### HISTORICAL WATER USAGE



Previous Month

Current Month

#### IMPORTANT MESSAGE

\*\*\*OVER THE PHONE PAYMENTS\*\*NOW FREE OF CHARGE\*\*\* CALL 833-309-4327 NOW YOU CAN PAY YOUR BILL AT IT-LINE BASED REPORT OF YOUR STATEMENT AND YOUR CASH OR PIN BASED REPORT OF YOUR STATEMENT AND YOUR CASH OR PIN BASED REPORT OF YOUR STATEMENT AND YOUR CASH OR PIN BASED REPORT OF YOUR STATEMENT AND YOUR BILL AT IT-LINE BASED REPORT OF YOUR STATEMENT AND YOUR BILL AT IT-LINE BASED REPORT OF YOUR STATEMENT AND YOUR CASH OR PIN BASED REPORT OF YOUR BILL AT IT-LINE BASED REPORT OF YOUR STATEMENT AND YOUR CASH OR PIN BASED REPORT OF YOUR BILL AT IT-LINE BASED REPORT OF YOUR BILL AT IT-LINE BASED REPORT OF YOUR BILL AT IT-LINE BASED REPORT OF YOUR BASED REPORT OF YOUR BILL AT IT-LINE BASED REPORT OF YOUR BASED 833-309-4327 NOW YOU CAN PAY YOUR BILL AT H-E-B! JUST TAKE A Shall John HAID - 510

ACCOUNT STATEMENT

ACCOUNT NUMBER 04-214000-00

**DUE DATE** 

12/15/2019

**AMOUNT DUE** 

\$863.67

#### ACCOUNT INFORMATION

Service Address:

1700 7th St

Service Period:

10/14/2019 to 11/14/2019

Billing Date:

11/27/2019

Usage

Due Date:

12/15/2019

Penalty Date:

12/20/2019

#### CURRENT METERED USAGE

Service Water

Water

Current

Previous

706 15,057 681 🖊

2,500 14,643 🗸 41,400

Total Water Usage: 43,900

ACCOUNT SUMMARY

SERVICE

CHARGE \$390.24 \$473.43

Sewer Penalty

Water

**TOTAL CURRENT CHARGES** 

0.00\$863.67

Balance Forward

\$0.00

**TOTAL AMOUNT DUE** 

\$863.67

**TOTAL DUE IF PAID AFTER 12/20/2019** 

\$950.03



#### \*\*\*NOTICE\*\*\*

Outstanding balance must be paid on the 25th to avoid disconnection.

DEC 1 2 2019





\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 116654AA27-A-1

## վեկենկվակիկիկովինօրովակիրներկերի

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



Customer Service:

979-245-2322

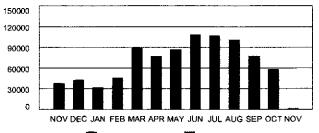
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

## HISTORICAL WATER USAGE



Previous Month

Current Month

#### IMPORTANT MESSAGE

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

ACCOUNT STATEMENT

ACCOUNT NUMBER

04-214100-00

**DUE DATE** 12/15/2019 **AMOUNT DUE** \$92.12

4,316

#### ACCOUNT INFORMATION

Service Address: Service Period:

Due Date:

Water

1700 7th St Irrig

10/14/2019 to 11/14/2019 V 11/27/2019

Billing Date: 12/15/2019 Penalty Date: 12/20/2019

#### CURRENT METERED USAGE

Service Current Water 11,336

Previous Usage 11,336 -

4,302 🗸 1,400

Total Water Usage: 1,400

APPROVED

## **ACCOUNT SUMMARY**

SERVICE Water Penalty CHARGE \$92.12 0.00

**TOTAL CURRENT CHARGES** 

\$92.12

Balance Forward

TOTAL AMOUNT DUE

\$0.00 \$92.12

TOTAL DUE IF PAID AFTER 12/20/2019

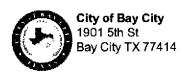
\$102.12



#### \*\*\*NOTICE\*\*\*

Outstanding balance must be paid on the 25th to avoid disconnection.

a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





L-A-55AAP2444 229 74 40477 TIDIM-2 H32\*\*0TU 08E-0 VA & E72P

## ՈՒՈՐՈՐԻ ԱՐԱՄԵՐՈՐՈՐԻ ԱՐԱՐԵՐՈՐԻ ԱՐԱՐԵՐԻ ԱՐԵՐԻ ԱՐԱՐԵՐԻ ԱՐԵՐԻ ԱՐԵՐ

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



Customer Service:

979-245-2322

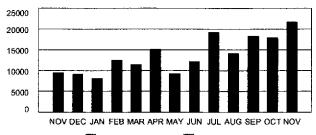
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

## HISTORICAL WATER USAGE



Previous Month

Current Month

#### **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 ASH OR PIN BASED DEBIT CARD.

0 5 2019

## ACCOUNT STATEMENT

**ACCOUNT NUMBER** 16-011000-00

**DUE DATE** 

12/15/2019

**AMOUNT DUE** 

\$334.53

#### ACCOUNT INFORMATION

Service Address:

2604 Nichols

Service Period:

10/14/2019 to 11/14/2019

Billing Date:

11/27/2019 🗸

Due Date:

12/15/2019

Penalty Date:

12/20/2019

#### CURRENT METERED USAGE

Service Water

Current 3,551

Previous 3,334 Usage 21,700

ACCOUNT SUMMARY

SERVICE Water

APPROVED COUNTY AUDITOR

CHARGE \$144.69 \$189.84

Sewer Penalty

**TOTAL CURRENT CHARGES** 

\$334.53

0.00

Balance Forward

TOTAL AMOUNT DUE

\$0.00 \$334.53

**TOTAL DUE IF PAID AFTER 12/20/2019** 

\$367.98



#### \*\*\*NOTICE\*\*\*

Outstanding balance must be paid on the 25th to avoid disconnection.

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 12/20/2019. 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.

		•



DEC 0 9 2019

\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 116644A27-A-1

## ի Մելնեն մի իններդիր իստնելությիլը ի ՈՈՄ կույլ դիմի միկիլին ինն

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

Customer Service:

979-245-2322

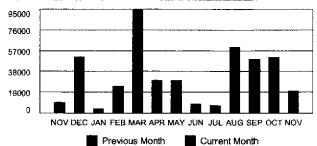
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



Current Month

#### 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.

BY:

#### ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032000-01

**DUE DATE** 

12/15/2019

**AMOUNT DUE** \$470.78

ACCOUNT INFORMATION

Service Address:

Hamman Rd

Service Period:

10/25/2019 to 11/25/2019 V

Billing Date:

11/27/2019

Due Date:

12/15/2019

Penalty Date:

Water

Water

12/20/2019

**CURRENT METERED USAGE** 

Service

Current 11,891 3,858

Previous Usage

6,800 11,823 🗸 3,725 ✓ 13,300

Total Water Usage: 20,100

**ACCOUNT SUMMARY** 

APPROVED COUNTY AUDITOR

CHARGE \$217.98 \$252.80

Sewer Penalty

SERVICE

Water

**TOTAL CURRENT CHA** 

\$470.78)

0.00

\$0.00

Balance Forward

\$470.78

TOTAL AMOUNT DUE **TOTAL DUE IF PAID AFTER 12/20/2019** 

\$517.86

WARNING

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

Outstanding balance must be paid on the 25th

to avoid disconnection.



DEC 0 9 2019



\*\*AUTO\*\*SCH 5-DIGIT 77404 %7 PS5 %%%%%A27-A-% 4494 1 AV 0-380

## իվերիննի || Արդիրիս Արրգիրին ԱԱթգրդիվին ||իլիլին

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



Customer Service:

979-245-2322

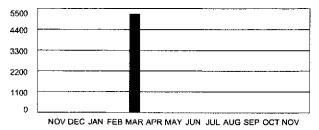
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

## HISTORICAL WATER USAGE

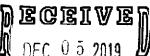


Previous Month

Current Month

#### IMPORTANT MESSAGE

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



ACCOUNT STATEMENT

ACCOUNT NUMBER 16-032010-03

**DUE DATE** 12/15/2019 **AMOUNT DUE** 

\$21.38

ACCOUNT INFORMATION

Service Address:

Columbus Rd

Service Period:

10/25/2019 to 11/25/2019

Billing Date:

11/27/2019

Due Date:

12/15/2019

Penalty Date:

12/20/2019

**CURRENT METERED USAGE** 

Service Water

Current 603

Previous ر 603 م

Usage 0

ACCOUNT SUMMARY

TOTAL AMOUNT DUE

**TOTAL CURRENT CHARGE** 

<u>SERVICE</u>

Water

APPROVED

**CHARGE** \$22.13

Penalty

0.00 \$22.13

**Balance Forward** 

**TOTAL DUE IF PAID AFTER 12/20/2019** 

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

Outstanding balance must be paid on the 25th to avoid disconnection.

010-54410-661 May Kahan


DEC 0 9 2019



\*\*AUT0\*\*SCH 9-DIGIT 77404 17 PS5 116654AA27-A-1 4507 1 AV 0.380

## անի ֆիլի վերիա է լիքներնի գեռի անգինի կիրանությաններ

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



Customer Service:

979-245-2322

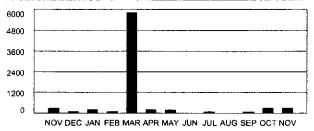
Hours of Operation:

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

**Emergency After-Hours Repairs:** 

979-245-7146

## HISTORICAL WATER USAGE



Previous Month

Current Month

#### 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 CARD. CASH OR PIN BASED DEBIT

#### ACCOUNT STATEMENT

**ACCOUNT NUMBER** 16-032020-00

**DUE DATE** 

12/15/2019

**AMOUNT DUE** 

\$55.31

## ACCOUNT INFORMATION

Service Address:

4901 Nichols

Service Period:

10/14/2019 to 11/14/2019 🗸

Billing Date:

Due Date:

11/27/2019 12/15/2019

Penalty Date:

12/20/2019

CURRENT METERED USAGE

Service Water

Current 609

Previous 606 ₩

Usage 300

ACCOUNT SUMMARY

**SERVICE** 

Water Sewer COUNTY AUDITOR

CHARGE \$28.45 \$26.86

Penalty

TOTAL CURRENT CHARGES

0.00 \$55.31

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$55.31 \$65.31

**TOTAL DUE IF PAID AFTER 12/20/2019** 

WARNING

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

Outstanding balance must be paid on the 25th to avoid disconnection.

10-54410-661 Yang Shaham

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



DEC 1 1 2019

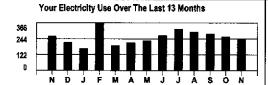
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT #	A	ACCOUNT NAME			RATE PCRF BILL TYPE SERVICE ADDRESS		RATE PCRF BILL TYPE SERVICE ADDRESS		SERVICE ADDRESS		TELEPHONE #
13415001	MATAGORD	A CO PE	REC #2	41	0.065000	0	457-TI	N BARN		(979) 863-786	
SERVICE	SERVICE PERIOD		READ	METER	TER READING		ETER		KILOWATT		
FROM	то	NO. / Days	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES	
10/18/19	11/18/19 <b>V</b>	31	2	9347 V	9595	102	96224	1	248	42.32	
1 100W- F	IPS						-		42	10.50	
THANK YOU	FOR YOUR PAY	YMENT	11/21/1	19						-53.90	
PREVIOUS A	MOUNT DUE									53.90	
TOTAL AMOU	INT DUE									52.82	

010-54410-613

COUNTY AUDITOR

								<b>‡</b>	/	П
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		_ (	\$52.82	7	
CURRENT BILLING PERIOD	31	248	8	1.37	CURRENT BILL					1
PREVIOUS BILLING PERIOD	30	260	9	1.45	PAST DUE AFTER 12/16/19 B		BIL	ILL IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	31	265	9	1,44	AFTER DUE DATE PAY		\$52.82		1	



#### **MERRY CHRISTMAS!**

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

BIII Type		Read Type		
0	NORMAL	0	COMPUTER ESTIMATED	B =
1	ESTIMATED	Ī	CONSUMER READ	DECEIVER
2	MINIMUM ESTIMATED	ģ	COOP READ	
3	MINIMUM	3	CHARGEABLE READ	In( )//:
4	FINAL	4	COOP READ - FIELD	<b>W</b> DEC 0 9 2919 <b>W</b>
5	PRORATED	5	NEW CONNECT	Dr. Der A 2 7818 G
6	PRORATED MINIMUM	•		<b>♠</b> ∧
7	BUDGET BILL			
8	WEATHERIZATION/CONTRACT			BY: VOI
9	WAITING TO BE BILLED	Keep This Portion for yo	ਪਾ Records - Return Bottom Por	tion with Payment

		•

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



DEC 1 1 2019

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

ACCOUNT#	A	CCOUNT N	AME	RATE	PCRF	BILL TYPE	1	SERVI	CE ADDRESS	TELEPHONE #
13415002	MATAGORD	A CO PF	REC #2	41	0.065000	0	S/LTS	ONLY		(979) 863-7861
SERVICE P	ERIOD	NO.	READ	METE	READING	М	ETER		KILOWATT	
FROM	то	DAYS	TYPE	PREVIOUS	PRESE		MBER	MULT	USAGE	CHARGES
10/18/19	11/18/19 ▼	31	0				0			0.00
2 100W- HP	PS .		•						84	21.00
11 LED-100 V	N VANDAL PF	OOLF							462	115.50
9 TRANSFO	RMER								0	18.00
THANK YOU FO	OR YOUR PAY	MENT	11/21/19	9					İ	-154.50
PREVIOUS AM	OUNT DUE								i	154.50
TOTAL AMOUN	NT DUE									154.50

010-54410-613

APPROVED COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		(	\$154.50	
CURRENT BILLING PERIOD	31	0	0	0	CURRENT BILL				
PREVIOUS BILLING PERIOD	30	0	0	0	PAST DUE AFTER	12/16/19	BIL	L IS DUE UPON I	RECEIPT
SAME PERIOD LAST YEAR	31	0	0	0	AFTER DUE DA	TE PAY		;	\$154.50

#### **MERRY CHRISTMAS!**

VISIT OUR WEBSITE AT: www.myjec.coop
DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type		Read Type		
0	NORMAL	0	COMPUTER ESTIMATED	או או או או אין
1	ESTIMATED	Ī	CONSUMER READ	NECEIVE N
2	MINIMUM ESTIMATED	Ź	COOP READ	<b>157</b> 1136
3	MINIMUM	3	CHARGEABLE READ	M DEC 0 9 2019 W
4	FINAL	4	COOP READ - FIELD	Of DEC 0.8 5018 P
5	PRORATED	Ś	NEW CONNECT	( A
6	PRORATED MINIMUM	•		X VA
7	BUDGET BILL			RY.
8	WEATHERIZATION/CONTRACT			AF A + ++++++++++++++++++++++++++++++++
9	WAITING TO BE BILLED	Keep This Portion for vo	ur Records - Return Bottom P	ortion with Payment

		,

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



DEC 1 1 2019

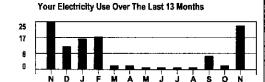
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS			TELEPHONE #			
13415003	MATAGORE	A CO PR	EC #2	41	0.065000	0	RESTR	ROOM AT	PARK	(979) 863-7861		
SERVICE PERIOD NO.		READ	METER	ER READING		METER		KILOWATT				
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES		
10/18/19	11/18/19	31	2	222	245	103	29608	1	23	22.08		
THANK YOU	FOR YOUR PA	YMENT	11/21/1	9						-20.18		
PREVIOUS A	MOUNT DUE									20.18		
TOTAL AMOU	INT DUE									22.08		

010-54410-662

COUNTY AUDITOR

						•			
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		1	\$22.08	
CURRENT BILLING PERIOD	31	23	1	0.71	CURRENT BILL				
PREVIOUS BILLING PERIOD	30	2	0	0.67	PAST DUE AFTER	12/16/19	BIL	L IS DUE UPON	RECEIPT
SAME PERIOD LAST YEAR	31	25	1	0.72	AFTER DUE DATE PAY		\$22.08		



#### **MERRY CHRISTMAS!**

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Bill Type 0 1 2 3 4	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED	Read Type  0 COMPUTER ESTIMATED 1 CONSUMER READ 2 COOP READ 3 CHARGEABLE READ 4 COOP READ - FIELD 5 NEW CONNECT	DECEIVED I DEC 0 9 2019
7 8 9	PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED	Keep This Portion for your Records - Return Botto	BY: AB

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

DEC 1 1 2019

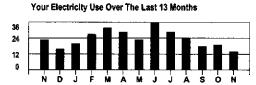
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT#	A	CCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVIC	CE ADDRESS	TELEPHONE #
13415004	MATAGORD	A CO PR	EC #2	41	0.065000	0	112 C/	R 230 PUI	BLIC RESTROOM	(979) 244-7609
SERVICE	PERIOD	NO.	READ	METER	READING	М	ETER		KILOWATT	
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES
10/18/19	11/18/19 🗸	31	2	1574	1588	102	99044	1	14	21.26
THANK YOU	FOR YOUR PA	YMENT	11/21/1	9						-21.72
PREVIOUS A	MOUNT DUE									21.72
TOTAL AMOU	INT DUE									21.26

010-54410-662

COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE			\$21.26
CURRENT BILLING PERIOD	31	14	0	0.69	CURRENT BILL		T		
PREVIOUS BILLING PERIOD	30	19	1	0.72	PAST DUE AFTER	12/16/19	BIL	L IS DUE UPO	N RECEIPT
SAME PERIOD LAST YEAR	31	23	1	0.71	AFTER DUE DA	TE PAY			\$21.26



### MERRY CHRISTMAS!

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Bill Type		Read Type		C Margaret
0	NORMAL	0 "	COMPUTER ESTIMATED	DECEIVER
1	ESTIMATED	Ī	CONSUMER READ	J_f 193
2	MINIMUM ESTIMATED	Ż	COOP READ	10 /- 10
3	MINIMUM	3	CHARGEABLE READ	DEC 0 9 2010 N
4	FINAL	4	COOP READ - FIELD	
5	PRORATED	5	NEW CONNECT	$h_{\alpha}$
6	PRORATED MINIMUM			RY. ⊅SK
7	BUDGET BILL			B1:
8	WEATHERIZATION/CONTRACT			
9	WAITING TO BE BILLED	Keep This Portion for yo	ur Records - Return Bottom Portio	on with Payment

94.80

94.61

370

P.O. Box 1189

Edna, TX 77957-1189

Edna (361) 771-4400

PREVIOUS AMOUNT DUE

**TOTAL AMOUNT DUE** 

Your Touchsone Energy Partner X DEC 11 2019

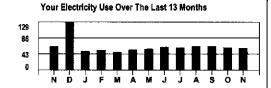
Office Hours:

Monday - Friday
8:00 a m - 5:00 p m

ay City (979) 245-3029					And Brackettic Life.				8:0	00 a.m 5:00 p.m.	
ACCOUNT#	ACCOUNT # ACCOUNT			RATE	RATE PCRF B	BILL TYPE	1	SERVI	CE ADDRESS	TELEPHONE #	
13415005 MATAGORDA CO P		REC #2	20	0.065000	0 FM 457		7 - KITCHI	EN @ VFW HALL	(979) 863-7861		
SERVICE PERIOD NO.		READ	METER READING		м	ETER		KILOWATT			
FROM	то ,	DAYS	TYPE	PREVIOUS	PRESE	PRESENT NU		MULT	USAGE	CHARGES	
10/18/19	11/18/19 🗸	31	2	23348	2340	7 102	95975	1	59	33.11	
2 1000W F	LOOD LIGHT								800	59.50	
1 TRANSF	ORMER								0	2.00	
THANK YOU I	FOR YOUR PAY	MENT	11/21/1	19						<b>-</b> 94.80	

010-54410-613

DAYS SERVICE KWH USED AVG. KWH/DAY **COST PER DAY** COMPARISONS **TOTAL NOW DUE** \$94.61 **CURRENT BILLING PERIOD** 31 59 2 1.07 **CURRENT BILL** 12/16/19 **BILL IS DUE UPON RECEIPT PAST DUE AFTER** PREVIOUS BILLING PERIOD 30 61 2 1.11 **AFTER DUE DATE PAY** \$94.61 SAME PERIOD LAST YEAR 64 1.09



### **MERRY CHRISTMAS!**

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Bill Type		Read Type		<b>-</b> -
0	NORMAL	0	COMPUTER ESTIMATED	a vied i
1	ESTIMATED	Ī	CONSUMER READ	こうほうにくいい
2	MINIMUM ESTIMATED	2	COOP READ	In
3	MINIMUM	3	CHARGEABLE READ	M DEC O CASA M
4	FINAL	4	COOP READ - FIELD	<b>∆U</b> DEC 0 9 2019 <b>№</b>
5	PRORATED	5	NEW CONNECT	<u>۸</u> - تانی ا
6	PRORATED MINIMUM			$\omega$
7	BUDGET BILL			RY. OCO
8	WEATHERIZATION/CONTRACT			A + + + + + + + + + + + + + + + + + + +
q	WAITING TO BE BILLED	Keen This Portion for yo	ur Pacarde - Patura Bottom D	artian with Dayment

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029 370



DEC 1 1 2019

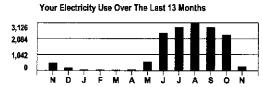
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT #	A	ACCOUNT NAME			ACCOUNT NAME RATE PCRF BILL TYPE SERVICE A				CE ADDRESS	TELEPHONE #
13415006 MATAGORDA CO PREC #2		REC #2	20	20 0.065000	0	VFW H	IALL	(979) 863-7861		
SERVICE	PERIOD	NO.	READ	METER	READING	М	ETER		KILOWATT	
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES
10/18/19	11/18/19 🗸	31	2	52844	53097	7 102	97354	1	253	39.04
THANK YOU	FOR YOUR PA	YMENT	11/21/1	9	•		•			-237.21
PREVIOUS A	MOUNT DUE									237.21
TOTAL AMOU	INT DUE								•	39.04

010-54410-613 m

COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE		\$39.04
CURRENT BILLING PERIOD	31	253	8	1.26	CURRENT BILL		Г	
PREVIOUS BILLING PERIOD	30	2339	78	7.91	PAST DUE AFTER	12/16/19	BIL	L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	510	16	2.10	AFTER DUE DA	TE PAY		\$39.04



WAITING TO BE BILLED

## **MERRY CHRISTMASI**

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DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY

Bill Type		Read Type		D ========
0	NORMAL	0	COMPUTER ESTIMATED	avisos (
1	ESTIMATED	İ	CONSUMER READ	
2	MINIMUM ESTIMATED	2	COOP READ	
3	MINIMUM	3	CHARGEABLE READ	<b>A</b> Dec 0.9 2010 <b>D</b>
4	FINAL	4	COOP READ - FIELD	A OUT A A THUE B
5	PRORATED	5	NEW CONNECT	$h \rightarrow h$
6	PRORATED MINIMUM	-		NYE
7	BUDGET BILL			BY: V
8	WEATHERIZATION/CONTRACT			

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

P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400

Bay City (979) 245-3029

Your Touchstone Energy (Bettier

DEC 1 1 2019

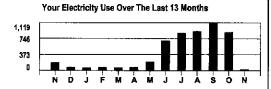
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT#	A	ACCOUNT NAME			ACCOUNT NAME RATE PCRF BILL TYPE SERVICE ADDRESS				CE ADDRESS	TELEPHONE #
13415007	7 MATAGORDA CO PREC #2			#2 20 0.065000 0 CANTEEN					(979) 863-7861	
SERVICE	PERIOD	NO.	READ	METER	READING	М	ETER		KILOWATT	
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES
10/18/19	11/18/19	31	2	54504	54536	102	97352	1	32	18.04
THANK YOU I	OR YOUR PA	YMENT	11/21/1	9						-100.50
PREVIOUS AI	MOUNT DUE									100.50
TOTAL AMOL	INT DUE									18.04

00-54410-613 m

COUNTY AUDITOR

						<u> </u>			
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$18.04
CURRENT BILLING PERIOD	31	32	1	0.58	CURRENT BILL	1		(	
PREVIOUS BILLING PERIOD	30	900	30	3.35	PAST DUE AFTER	12/16/19	BILL	. IS DUE U	ON RECEIPT
SAME PERIOD LAST YEAR	31	192	6	1.09	AFTER DUE DA	TE PAY			\$18.04



## **MERRY CHRISTMAS!**

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BIII Type	- <del></del>	Read Type	••••	
Q -	NORMAL	0	COMPUTER ESTIMATED	2 20 W 12 21 W 22 C
1	ESTIMATED	ĺ	CONSUMER READ	NECEIVE N
2	MINIMUM ESTIMATED	Ź	COOP READ	(Z) (II).
3	MINIMUM		CHARGEABLE READ	M 350 0 0000 M
4	FINAL		COOP READ - FIELD	<b>W</b> . DEC 0 9 2013 <b>W</b>
5	PRORATED		NEW CONNECT	
6	PRORATED MINIMUM	•		(r\ D
7	BUDGET BILL			RY. X
8	WEATHERIZATION/CONTRACT			D1:
9	WAITING TO BE BILLED	Keep This Portion for you	r Records - Return Bottom Portion	n with Dayment

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

Sewage

29 MOV 2019 PM 6 L

TYPE METER READING USED OF SERVICE CHARGES PRESENT PREVIOUS Water 127000 126000 1,000

22.57 13.50

DUE DATE PAST DUE AFTER THIS DATE CUSTOMER ROUTE ACCOUNT 187 12/20/19 TOTAL DUE UPON RECEIPT PAST DUE AMOUNT 36.07 66.07

MAIL THIS STUB WITH YOUR PAYMENT

DEC 1 1 2019

ACCOUNT 187

11/26/19

J.P. Office #4 PO Box 508

METER READ CLASS LATE CHARGE AFTER DUE DATE TOTAL DUE UDON RECEIPT 11 21 36.07 30,00 66.07 Markham TX 77456

This bill covers usage from 9 8 thru Nov 19
Payment due by Dec 20, late charge of 30.00 if not paid.

We take de hit ered to see the North Have a MERRY CHRISTMAS

OFFICE WILL BE CLOSED DEC 24 - 27

DEC 0 9 2019

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	
010-464-105-000-0000	010-51050-464	SALARY - ELECTED OFFICIAL
010-464-107-000-0000	019-51070-464	SALARY - CLERKS
010-464-201-000-0000	010-52010-464	SALARY - PART-TIME
010-464-202-000-0000	010-52020-464	MEDICARE
010-464-203-000-0000		GROUP HOSPITAL INS.
010-464-206-000-0000	010-52030-464	RETIREMENT
	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	
010-464-441-000-0000	010-54410-464	TELEPHONE
010-464-451-000-0000	010-54510-464	UTILITIES
010-464-460-000-0000		REPAIR & MAINTENANCE-EQUIPMENT
	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES



MATAGORDA WASTE DISPOSAL & WATER SUPPLY CORPORATION

MATAGORDA, TEXAS 77457-0196 (979) 863-7261

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

OUE DATE PAST DUE AFTER THIS DATE

12/10/19 PAST DUÉ AMOUNT

TYPE OF SERVICE METER READING USED CHARGES PRESENT PREVIOUS Matagorda WD & WSC 221100 🗸 60 Water 221160 37.80 Sewage DEC 1 1 2019 37.80 TOTAL DUE UPON RECEIPT 75.60 75.60
MAIL THIS STUB WITH YOUR PAYMENT 010-54410-613

COUNTY AUDITOR

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

Service From 10/15/2019 TO 11/18/2019 ACCOUNT # 10 11/21/19 METER READ MONTH DAY TOTAL DUE UPON RECEIPT LATE CHARGE AFTER DUE DATE 75.60 0.00 This bill is due by the 10th of the month following billing. Service will be disconnected on the

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

This bill is due by the 10th once month opposing billing. Service will be charged.

10th day after the definquent notice is mailed and a \$50.00 reconnect fee will be charged.

Service will be restored after all past due charges are paid.

DEC 0 9 2019

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	•			



# 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 :	METER RE	METER READING		CHARGES	\
SERVICE	PRESENT	PREVIOUS	USED	CHARGES	Matag
Water Sewage	18400	17280 DEC 1 1	✓ <sub>1,120</sub> 2019	43.10 43.10	ROUTE
		111	110 11	3	

Matagorda WD & WSC

CUSTOMER
ROUTE
ACCOUNT
PAST DUE AFFER THIS DATE

12/10/10
PAST DUE UPON RECEIPT
PAST DOE AMOUNT

86.20
86.20
MAIL THIS STUB WITH YOUR PAYMENT

COUNTY AUDITOR COUNTY AUDITOR

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

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

This bill is due by the 10th of the ground flowing billing. Service will be disconnected on the 10th day after the delinquent notice is mailed and a \$50.00 reconnect fee will be charged.

Service will be restored after all past due charges are paid.

DEC 0 9 2019

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