

CenterPointEnergy.com

CUSTOMER MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR

SERVICE ADDRESS 734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER 2876939-6 DATE MAILED

22, 2019

DATE DUE AMOUNT DUE Dec 09, 2019

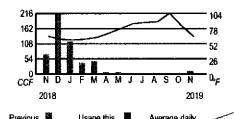
\$ 37.68

Gas leak or emergency Leave immediately, then call 888-876-5786, 24 hours a day

Customer service 800-427-7142 toll-free Monday - Friday, 7 am - 7 pm Call before you dig Call 811 24 hours a day

Comments PO Box 2628 Houston, TX 77252-2628

Your usage in a glance



usage	month		temperature			
	1 ye	ar ago	Last month	This month		
Total CCF used	1	71	4	11		
Average daily g	as use (CCF)	2.2	0.1	0.4		
Average daily to	emperature	63	80	62		
Days in billing p	eriod	32	29	28		
To hetter under	stand your hom	a enem	usane and le	am enemy		

savings tips, visit CenterPointEnergy.com/myenergyanalyzer

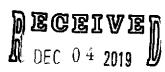
To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-876-5786. We appreciate your understanding that billing inquiries cannot be answered on this line.

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

Payment Nov 4, 2019	Thank you! Thank you!	- 30.87 - 32.39
Payment Nov 14, 2019	rnank you:	
Current gas charges (Details on page 2)		+ 37.68
Tetal amount due		\$ 37.68
	-ベルリ	
	PEROVED	
	COUNTY AUDITOR	

Your account is ready to view now. Register for free online account a cess. 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

MATAGORDA COUNTY PRCT #4 DBA BLESSING CMNTY CTR

734 Fm 616, Blessing, TX 77419

ACCOUNT NUMBER

2876939-6 DATE MAILED

Nov 22, 2019

DATE DUE AMOUNT DUE

🗻 Page 2 of 4

\$ 37.68

Dec 09, 2019

SERVICE ADDRESS

DEFINITIONS

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

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

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

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

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

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

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

Curre

Meter

3108800369975 28

rent gas cl	narges	Rate: GSS-2097-U GRIP 2019@14.95 Pressure Base
r Number	Day Billing Period	

/Billing Period	Current Reading	-	Previous Reading	=	Usage
10/18/19 - 11/15/19	503		492 🗸		11 CCF
Customer charge 1					\$ 29.16
Storage inventory charge			11 CCF x \$ 0.00209		0.02
Base amount		•	11 CCF x \$ 0.16620		1.83
Gas cost adjustment			11 CCF x \$ 0.58709		6.46
Dkt 10669 Rate case surch	arge				0.21
Total current charges					\$ 37.68

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 papertess. Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.
- · Pay automatically. Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- Even out the highs and lows of your monthly bills. Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- · Get bill reminders. Choose text or email, up to five days before your bill is due.
- . Other services. Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit CenterPointEnergy.com/selfservice if you'd prefer not to
 - Moving? Please call us at 800-427-7142 at least two
 - weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice

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

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



ACCOUNT NUMBER 2876939-6

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

 DATE DUE
 Dec 09, 2019

 AMOUNT DUE
 \$ 37.68

Vrite account number on check and make payable to CenterPoint Energy

Please enter amount of your payment

00016651 01 AB 0.40 1

0200755756560

00820000028769396500000037680000000376820



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

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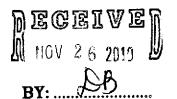
Sessipporte di ampienene gyaan (b. 1900) www.championerergyservices.com

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 #: 1503190131 | Bill #: B1911193797 Bill Date: 11/20/19

DEC 0 2 2019 Matagorda County 010-54410-613 1700 7th Street, Room 301

Service at ESI ID #: 410032789417127397

772 Laurel

Page: 1 of 2

MATAGORDA.TX 77457

School Matagorda/Pct#2 Bill Date: 11/20/19 Bill Period - 10/17/19 thru 11/15/19

Previous Bal	ance	Current C	harges	Paymer	nts/Adj.	Amount Due \$11.48		Due Date 12/20/19	
\$26.12		\$11.	48	-\$26	3.12				
& Meter	Туре	⊞ Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Facto	
148896249	AC V	10/17 - 11/15	1342	1338	1	4.00		0	
						Qtv I	Rate	Amoun	

	Qtv	Rate	Amount
Current Charges	,		
Champion Energy Charges	·		
CKWH : Commercial Energy	4.00	0.04500	\$0.18
TDU Delivery Charges			\$6.97
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	4.00	0.01500	\$0.06
TRN001:Transmission Charge	4.00	0.00250	\$0.01
TRN002:Firm Point to Point Transmission Service	4.00	0.00500	\$0.02
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$0.11
MSC036:Recovery of securitized regulatory assets -	4.00	0.02000	\$0.08
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets stranded costs (TC3)	4.00	0.00750	\$0.03
TDU Surcharges			\$4.19
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor	4.00	0.00500	\$0.02
TDU Surcharges Non Taxable			\$0.01
MSC038:Recovery of securitized regulatory assets -	4.00	0.00250	\$0.01
stranded costs (TC4)			****
Taxes			
PUC Assessment		_	40.02
Total Current Charges	MOROV	EDOR	\$11.48

Previous Charges

Bay City, TX 77414

Previous Balance Payment on 11/08/2019.....

Balance Forward.....

APPROVE COUNTY AUDITOR

\$26.12 -\$26.12 \$0.00

\$11.48

Amount

Total Amount Due.....

Contract Details Usage kWh Avg Rate

10/18/19 - 11/15/19 Fixed Rate (Contract Rate : 0.04551)

4.00 0.04551

\$0.18

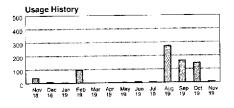
......Please return this portion with your payment

Acct #: 1503190131 Bill #: B1911193797 Bill Date: 11/20/19 Page: 2 of 2

The average price you paid for electricity this month is 286.500¢ per kWh. You have a contract valid until 07/19/2020.

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

@ Questions of Completts N 877.653.5090 (24 hours a day / 24 horas at dis,





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

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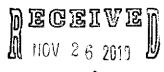
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For Outages : Emergencies Gall. AEP Texas Central (24 hours a day) 866.223.8508

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

Thank you for your business!

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



BY: BO



Acct #: 1503190137/Bill #: B1911216915 Bill Date: 11/22/19

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

2019 6 Service at ESI ID #: #10032789423558520 Hwy 60/Pot#1 BAY CITY TX 77414

APPROVED

Bill Date: 11/22/19 Bill Period - 10/22/19 thru 11/20/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.16	\$20.16	-\$20.16	\$20.16	12/23/19

₽ Meter	Туре	∰ Dates	Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		10/22 - 11/20			 105.00		·

	Qtv	Rate	Amount
Current Charges			
Champion Energy Charges		-	
AGGFEE : Aggregator Fee	105.00	0.00048	\$0.05₩
CKWH : Commercial Energy	105.00	0.04552	\$4.78 °
TDU Delivery Charges			\$11.65
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities	1.00	6.06000	\$6.06
TRN001:Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00476	\$0.50
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$1.94
MSC036:Recovery of securitized regulatory assets -	105.00	0.01390	\$1.46
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	105.00	0.00457	\$0.48
TDU Surcharges			\$0.51
CRE031:Utility Service Quality - Other Credit	105.00	-0.00095	-\$0.10
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
TDU Surcharges Non Taxable			\$0.86
MSC038:Řecovery of securitized regulatory assets - stranded costs (TC4)	105.00	0.00819	\$0.86
Taxes			
Gross Receipts Reimb			\$0.34
DLIC Assessment			Ψο.σ.

Total Current Charges.....

Previous Charges Previous Balance..... Payment on 11/08/2019.....

Balance Forward.....

PUC Assessment.....

Total Amount Due.....

Contract Details Usage kWh Avg Rate Amount 10/23/19 - 11/20/19 Fixed Rate (Contract Rate: 0.04551) \$4.83 105.00 0.04600

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

\$0.03 \$20.16

\$20.16

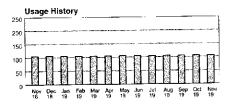
-\$20.16

Page: 1 of 2

\$0.00

\$20.16

Coestons uniterminate
 877.652.5050 (24 hours)
 dev / 24 horas profit.



Acct #: 1503190137 Bill #: B1911216915 Bill Date: 11/22/19

Contract Details

Usage kWh

Avg Rate

Amount

Page: 2 of 2

The average price you paid for electricity this month is 18.848¢ per kWh. You have a contract valid until 07/25/2020.

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.



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For Outages / Emergencies Call: AEP Texas Central (24 hours a day) 866,223,8508

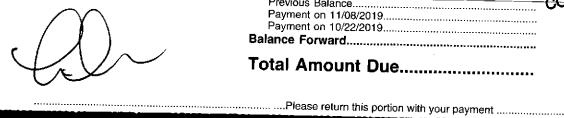
Please send payments to: P.O. Box 4190 Houston, TX 77210-4190

Thank you for your business!

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



BY: DB



Acct #: 1503190138 | Bill #: B1911193798 Bill Date: 11/20/19

DEC 0 2 2019 (Salar May 10032789426253880)

O(0-5440-65 Service at ESI ID #: #10032789426253880)

190 AVENUE F UNIT ANNEX

Page: 1 of 2

MARKHAM,TX 77456 Ave F Markham Annex/Pct

Bill Date: 11/20/19 Bill Period - 10/18/19 thru 11/18/19

Matagorda County

1700 7th Succ., Bay City, TX 77414

1700 7th Street, Room 301

Previous Bal	ance	Current	Charges	Paymer	ıts/Adj.	Amou	nt Due	Due Date
\$132.97		\$55	.99	-\$132.97		\$55.99		12/20/19
2 Meter	Туре	∰ Dates	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor

Current Charges	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	433.00	0.00044	\$0.19
CRAVITI: Commercial Energy	433.00	0.04552	\$19.71
IDO Delivery Charges		0.04332	
BASUU1:Basic Customer Charge	1.00	3.20000	\$16.75
DAGOUS:Delivery Point Charge	1.00		\$3.20
DISOUTOISTRIBUTION Charge		3.68000	\$3.68
TRN001:Transmission Charge	433.00	0.01550	\$6.71
TRN002:Firm Point to Point Transmission Service	433.00	0.00252	\$1.09
Charge for long term or short term firm	433.00	0.00478	\$2.07
TDU Delivery Charges Non Taxable			
MSC026-Paggyon of accoming			\$11.85
MSC036:Recovery of securitized regulatory assets -	433.00	0.01928	\$8.35
stranded costs (TC2)			40.00
MSC037:Recovery of securitized regulatory assets -	433.00	0.00808	\$3.50
stranded costs (TC3)			Ψ0.50
100 Suicharges			\$6,64
いれたり31:Utility Service Quality - Other Credit	433.00	-0.00021	
WioCuss:Advanced Metering Cost Recovery Factor	1.00	4.17000	-\$0.09
WOU4T:Energy Efficiency Cost Recovery Factor	433.00	0.00012	\$4.17
(EECAF)	755.00	0.00012	\$0.05
M3CO42.Distribution Cost Recovery Factor	433.00	0.00500	
TDU Surcharges Non Taxable	433.00	0.00580	\$2.51
MSC038:Recovery of securitized regulatory assets -			\$0.78
stranded costs (TCA)	433.00	0.00180	\$0.78
Stranded costs (TC4)			
, m., 00			
PUC Assessment			\$0.07
lotal Current Charges		-0	
	APPROVE	υ	\$55.99
Previous Charges	Vision	つけつべ	
- revious charges	SINTY AU	<i>j</i>	
Previous Balance	APPROVI UA YTMUC	KAN	
Payment on 11/08/2019	N 62	γ <i>χ</i> ∨	\$132.97
Payment on 10/22/2019		4	-\$67.40
Balance Forward	1 50		-\$65.57
Balance Forward	-		\$0.00
T-1-1 A			Ψ0.00
Total Amount Due			ACE AA
			\$55.99

Acct #: 1503190138 Bill #: B1911193798 Bill Date: 11/20/19

Contract Details

Usage kWh

Avg Rate

Amount

Page: 2 of 2

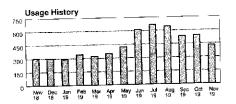
10/19/19 - 11/18/19 Fixed Rate (Contract Rate : 0.04551)

433.00

0.04596

\$19.90

Questions of Comments
 877.653.5090 (24 hours
 day / 24 horas all dta)



The average price you paid for electricity this month is 12.915¢ per kWh. You have a contract valid until 07/21/2020.

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.

Champion Energy Sources

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

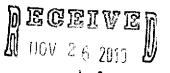
☑ support@championenergyservices.com www.championenergyservices.com

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

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

Thank you for your business!

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



1145

010-5440-613

Service at ESI ID #: #10032789427542180 414 FISHER

Stlts Fisher Matagoode/ Pett

MATAGORDA,TX 77457

Page: 1 of 1

\$11.07 -\$11.07

\$0.00

\$11.07

Amount

\$0.00

Bill Date: 11/19/19 Bill Period - 10/17/19 thru 11/15/19

Previous Balance		Current Charg	es	Payme	Payments/Adj. A		Due	Due Date
\$11.07		\$11.07	\$11.07		-\$11.07		\$11.07	
₽ Meter	Туре	Dates Curre	∋nt	Previous	Multiplier	kWh Usage	kW	Power Factor

. ₩ Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
122274251	ACT	10/17 - 11/15	106	106 🗸	1	0.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges	-		
TDU Delivery Charges	1.00 1.00	3.20000 3.68000	\$6.88 <i>\$3.20</i> <i>\$3.68</i>
Taxes	1.00	4.17000	\$4.17 <i>\$4.17</i>
PUC Assessment Total Current Charges		_	\$0.02 \$11.07

Previous Charges

Balance Forward.....

Total Amount Due.....

APPROVED Y AUDITOR

Avg Rate

Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

Contract Details Usage kWh

10/18/19 - 11/15/19 Fixed Rate (Contract Rate : 0.04551)

0.00

The average price you paid for electricity this month is 0¢ per kWh. You have a contract valid until 07/20/2020.

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.



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



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

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

⊠ succon@championenergyservices com www.championenergyservices.com

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

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

Thank you for your business!

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



11-21 Bill #: B1911226630 Bill Date: 11/25/19 Acct #: 1503190140

DEC 0 2 2019 Matagorda County 1700 7th Street, Room 301

Previous Balance | Current Charges

Bay City, TX 77414

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

Payments/Adj.

Bill Period - 10/23/19 thru Bill Date: 11/25/19

Trevious Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$252.51	\$124.91	-\$252.51	\$124.91	12/26/19
da Meter Type	Meter Read	Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor
122239665 AET	10/23 - 11/21 260112	259903 1	209.00 2.00	0 0

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGEE: Aggregates F.			
AGGFEE: Aggregator Fee	209.00	0.00043	\$0.09
O'CONTROL ENGINE	209.00	0.04550	
		0.0-000	\$9.51
	1.00	3.26000	\$90.89
	1.00	15.81000	<i>\$3.26</i>
	19.60	3.31378	\$15.81
TRN001:Transmission Charge	2.00	1.28500	\$64.95
	2.00	2.15000	\$2.57
		2.10000	\$4.30
100 Delivery Charges from Lavania			# € 7 0
MODOULTEUNER OF SECURITARY FARMANCE	209.00	0.01928	\$5.72
	450,00	0.01328	<i>\$4.03</i>
	209.00	0.00809	64.00
stranded costs (TC3)		0.00003	\$1.69
. 5 5 60101101005			£10.47
CRE031:Utility Service Quality - Other Credit	19.60	-0.03418	\$10.47
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	-\$0.67
	209.00	0.00038	\$2.05
(EECRF)		0.00000	\$0.08
	19.60	0.45969	¢0.04
TDU Surcharges Non Taxable		0. 10000	\$9.01
MOODO, DECOVERY OF SACURITION FAMILIANS.	19.60	0.29745	\$5.83
stranded costs (TC4)assets -		0.23743	<i>\$5.83</i>
· unoo			
Gross Receipts Reimb			00.00
OO Assessment		n	\$2.22
otal Current Charges	$^{\prime}$ 10 10 10 10 10	-00	\$0.18
	APPROVE	ייטדונ	\$124.91 -
Previous Charges	APPROVE DUNITY AUD		(_
Previous Balance	<u> </u>	γ <i>γ</i> ν	
Payment on 11/08/2010	I Ab -	V -	\$252.51
	7		-\$252.51
alance Forward	•		
			\$0.00
otal Amount Due			

Total Amount Due.....

\$124.91

Page: 1 of 2

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

Acct #: 1503190140 Bill #: B1911226630 Bill Date: 11/25/19

 Contract Details
 Usage kWh
 Avg Rate
 Amount

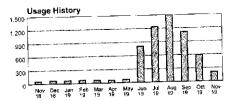
 10/24/19 - 11/21/19 Fixed Rate (Contract Rate : 0.04551)
 209.00
 0.04593
 \$9.60

Page: 2 of 2

The average price you paid for electricity this month is 58.617ϕ per kWh. You have a contract valid until 07/26/2020.

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

Comestons of Comments N. 877 953.30%C 100 horrs a day 24 April Prince

bir support & championenergyservices com @www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190142/Bill #: B1911266383 Bill Date: 11/27/19

DEC 0 4 2019 10005 00-5440-65 Service at ESI ID #: #10032789436470608

139 FM 616 W STLG 250HPS

Blessing CC Pavilion/Pct + 4 BLESSING, TX 77419

Bill Date: 11/27/19 Bill Period - 10/25/19 thru 11/25/19

Matagorda County 1700 7th Street, Room 301

Bay City, TX 77414

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.82	\$19.82	- \$19.82	\$19.82	12/27/19
			·	

& Meter Ty	pe 🛗 Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED	10/25 - 11/25			 105.00		

	Qtv	Rate	Amount
Current Charges	,		
Champion Energy Charges			
AGGFEE: Aggregator Fee	105.00	0.00048	\$0.05
CKWH : Commercial Energy	105.00	0.04552	\$4.78
TDU Delivery Charges			\$11.65
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities	1.00	6.06000	\$6.06
J HN001: Transmission Charge	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service	105.00	0.00476	\$0.50
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$1.94
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.01390	\$1.46
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	105.00	0.00457	\$0.48
TDU Surcharges			\$0.51
CHE031:Utility Service Quality - Other Credit	105.00	-0.00095	-\$0.10
MSC042:Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
TDU Surcharges Non Taxable			\$0.86
MSC038:Recovery of securitized regulatory assets -	105.00	0.00819	\$0.86
stranded costs (TC4)			
· · · · · · · · ·			
PUC Assessment			\$0.03

Previous Charges

Balance Forward.....

Total Current Charges.....

APPROVED

\$0.00 \$19.82

\$19.82 -\$19.82

Total Amount Due..... **Contract Details**

Usage kWh

Avg Rate

Amount \$4.83

10/26/19 - 11/25/19 Fixed Rate (Contract Rate : 0.04551)

105.00

0.04600

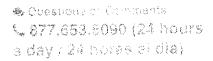
Please return this portion with your payment

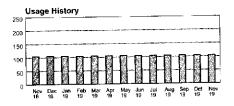
Acct #: 1503190142 Bill #: B1911266383 Bill Date: 11/27/19

The average price you paid for electricity this month is 18.848¢ per kWh. You have a contract valid until 07/28/2020.

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

🥦 Questinas di Colendari N. 877 (SEE SOME CON MONEY P.

KI sapaka dibangka terapayaka dasi bah 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 occupy is to report unpaid balances to appropriate credit agencies.



BY: ₽8



Acct #: 1503190143/Bill #: B1911216916/Bill Date: 11/22/19

Matagorda County 1700 7th Street, Room 301

DEC 0 2 2019 (100-5440-512) Service at ESI ID #: №10032789440808411 PALACIOS JAIL

Bay City, TX 77414 Commerce Palacios/ Jail

Bill Date: 11/22/19 Bill Period - 10/21/19 thru 11/19/19

Previous Bala	ance	Current C	Charges	Paymer	nts/Adj.	Amour	nt Due	Due Date	
\$682.19		\$532	.94	-\$68	82.19 \$532.94		2.94	12/23/19	
Meter Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor	
119430885	ACT	10/21 - 11/19	465568	460717	1	4,851.00	20.00	0	

Orange Observed	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee	4,851.00	0.00045	\$2.18
CKWH : Commercial Energy	4,851.00	0.04551	\$220.77
IDU Delivery Charges	76 5	u	\$154.03
BAS001:Basic Customer Charge	1.00	3.26000	\$154.05 \$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	20.00	3.31400	\$66.28
THN001:Transmission Charge	20.00	1.28600	\$25.72
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	20.00	2.14800	\$42.96
TDU Delivery Charges Non Taxable			\$132.83
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	4,851.00	0.01929	\$93.60
MSCU37:Hecovery of securitized regulatory assets - stranded costs (TC3)	4,851.00	0.00809	\$39.23
TDU Surcharges			\$12.36
CRE031:Utility Service Quality - Other Credit	20.00	-0.03400	-\$0.68
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	4,851.00	0.00037	\$2.05 \$1.80
MSC042:Distribution Cost Recovery Factor TDU Surcharges Non Taxable	20.00	0.45950	<i>\$9.19</i> \$5.95
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	20.00	0.29750	\$5.95 \$5.95
Taxes			
Gross Receipts Reimb			\$4.17
PUC Assessment		_	*
Total Current Charges	-ccOVE	D Q	\$0.65
Total Cultent Charges	APPROVE	NITOR	\$532.94
Previous Charges CC	APPROVE DUNTY AUD A	W. Y	
Previous Balance	— 19V	-\	\$682.19
Payment on 11/08/2019	\sim	-	-\$682.19
Balance Forward			\$ 0.00
Total Amount Due			\$532 94

Please return this portion with your payment

\$532.94

Page: 1 of 2

PALACIOS,TX 77465

Acct #: 1503190143 Bill #: B1911216916 Bill Date: 11/22/19

Page: 2 of 2

Contract Details

Avg Rate

Amount

10/22/19 - 11/19/19 Fixed Rate (Contract Rate : 0.04551)

4,851.00

Usage kWh

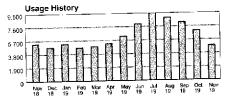
0.04596

\$222.95

The average price you paid for electricity this month is 10.887¢ per kWh. You have a contract valid until 07/24/2020.

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.

NO CHOSTOVIS CONTRACTOR C 877.553.5090 (24 hours s day 124 koras of disk





A Calpine Company NYSE CPN

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

🗫 Questions or Comments N. 877 663 6886 (24 hours s day 124 fond Right

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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 #: 1503190144/Bill #: B1911266384 Bill Date: 11/27/19

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

Current Charges

DEC 0 4 2019 Service at ESI ID #: #10032789441468646
010-5440-615 955 STREETLIGHT STLG

Rate

MIDFIELD,TX 77458

Amount

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.61	\$45.61	-\$45.61	\$45.61	12/27/19
		-		

en Meter	Type	∰ Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED	1	10/25 - 11/25	·····		 367.00		

Qty

Character Francisco Ol			
Champion Energy Charges			u.
AGGFEE: Aggregator Fee	367.00	0.00046	\$0.17
CKWH : Commercial Energy	367.00	0.04550	\$16.70 ~
TDU Delivery Charges			\$17.10
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
DIS001:Distribution Charge	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities	1.00	5.55000	\$5.55
THINUUT: Transmission Charge	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service	367.00	0.00477	\$1.75
Charge for long term or short term firm			
IDU Delivery Charges Non Taxable			\$6.78
MSC036:Recovery of securitized regulatory assets -	367.00	0.01392	\$5.11
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	367.00	0.00455	<i>\$1.67</i>
stranded costs (TC3)			
TDU Surcharges			\$1.79
CRE031:Utility Service Quality - Other Credit	367.00	-0.00093	-\$0.34
MSC042:Distribution Cost Recovery Factor	367.00	0.00580	\$2.13
TDU Surcharges Non Taxable			\$3.01
MSC038:Recovery of securitized regulatory assets -	367.00	0.00820	\$3.01
stranded costs (TC4)			
Taxes			
PUC Assessment			\$0.06
Total Current Charges	~//E/	-AR	\$45.61
3	DERO IN	מטי.	€ \$75.01
Previous Charges	WITY AUD		
Previous Balance	ρ_{t_0}	\prime k \smile $-$	\$45.61
Payment on 11/13/2019	DA.	u	
Balance Forward	ピン	•	-\$45.61
Dalance I Di Wald	7		\$0.00

Total Amount Due.....

\$45.61

Amount

\$16.87

Contract Details Usage kWh Avg Rate 10/26/19 - 11/25/19 Fixed Rate (Contract Rate : 0.04551) 367.00 0.04597

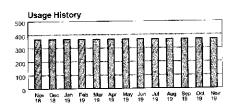
Acct #: 1503190144 Bill #: B1911266384 Bill Date: 11/27/19

The average price you paid for electricity this month is 12.411¢ per kWh. You have a contract valid until 07/28/2020.

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.

Cuestions of Comments
877.653.5090 (24 hours
day / 24 horas al dia)





Matagorda County

Bay City, TX 77414

1700 7th Street, Room 301

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

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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.





11-18 Acct #: 1503190156 Bill #: B1911193799 Bill Date: 11/20/19

DEC 0 2 2019

010-5440-46 UService at ESI ID #: #10032789461015050

190 AVENUE F UNIT JP OFF

MARKHAM,TX 77456

Page: 1 of 2

190 Ave F Markhaml Bill Date: 11/20/19 Bill Period - 10/18/19 thru 11/18/19

Previous Balan	се	Current C	Charges	Paymei	nts/Adj.	Amou	nt Due	Due Date
\$205.72]	\$56.	50	-\$20	5.72	\$56	5.50	12/20/19
	Гуре		Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122316429	AOT	10/18 - 11/18	37512	37074	1	438.00		<u> </u>

Current Charges	Qty	Rate	Amount
Chambion			
Champion Energy Charges			
AGGFEE: Aggregator Fee	438.00	0.00046	¢0.00
CAMA : Commercial Energy	438.00	0.04550	\$0.20
TOO Delivery Charges	₹00.00	0.04550	\$19.93
DASUU I Basic Gustomer Charge	1.00	0.0000	\$16.85
DASOUS.Delivery Point Charge	1.00	3.20000	\$3.20
UISUUT DISTIDUITON CHARGE	438.00	3.68000	\$3.68
THINUUL TAINSINISSION CHAIGA	438.00	0.01548	\$6.78
TONOVER TON FORM TO POINT (PAREMISSION CONTINE	438.00	0.00251	\$1.10
Unarge for long term or short term firm	430.00	0.00477	\$2.09
100 Delivery Charges Non Taxable			
WOUUSE, HECOVERY Of SECURITIZED requisitory assets	420.00	0.040	\$11.99
Sharded COSIS (1021	438.00	0.01929	\$8.45
WOUVO/, NECOVERY Of Security and regulatory appears	420.00	0.0000	
suanded costs (103)	438.00	0.00808	<i>\$3.54</i>
100 Sulchalues			
UNEUS CUINITY Service Quality - Other Credit	400.00		\$6.67
MODUSS.AUVAIICEG METERING Cost Recovery Eactor	438.00	-0.00020	-\$0.09
MSC041:Energy Efficiency Cost Recovery Factor	1.00	4.17000	\$4.17
[LLUTI]	438.00	0.00011	<i>\$0.05</i>
MSC042:Distribution Cost Recovery Factor	400.00		
TDU Surcharges Non Taxable	438.00	0.00580	\$2.54
MSC038:Recovery of securitized regulatory assets -			\$0.79
stranded costs (TC4)	438.00	0.00180	<i>\$0.79</i>
Taxes			
PUC Assessment		~ IED	
Total Current Charges	アドラスト	JVELTOR	\$0.07
Total Current Charges	COUNTY	AUDITON	\$56.50
Don't at	COUNT	A /	_
· · · · · · · · · · · · · · · · · ·	V.	ょいいん	
Previous Balance	—— <i>LX</i>		
Payment on 10/22/2019	45.	- b -	\$205.72
Payment on 11/09/2010	•		-\$114.14
Payment on 11/08/2019			-\$91.58
Balance Forward			\$0.00
			\$0.00
Total Amount Due			AEO EO
			\$56.50

Acct #: 1503190156 Bill #: B1911193799 Bill Date: 11/20/19

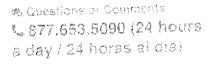
Page: 2 of 2

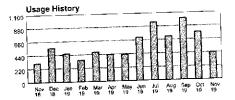
 Contract Details
 Usage kWh
 Avg Rate
 Amount

 10/19/19 - 11/18/19 Fixed Rate (Contract Rate : 0.04551)
 438.00
 0.04596
 \$20.13

The average price you paid for electricity this month is 12.884¢ per kWh. You have a contract valid until 07/21/2020.

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.







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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.

'llas Acct #: 1503190160/Bill #: B1911266385 Bill Date: 11/27/19

DEC 0 4 2019 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

Service at ESI ID #: #10032789465240600

FM 521 ODLT 400HPS PALACIOS, TX 77465

Page: 1 of 2

Bill Date: 11/27/19 Bill Period - 10/25/19 thru 11/25/19

Previous Balance	Current C	harges	Paymer	nts/Adj.	Amount	Due	Due Date
\$22.19	\$22.	19	-\$22	2.19	\$22.1	9	12/27/19
26 Meter Ty	oe ∰ Dates	Current	Previous	Multiplier	kWh Usage	kW	Power Factor

	₩ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
Ĺ	UNMETERED	V	10/25 - 11/25			 155.00		
						 		

Current Charges	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	155.00	0.00045	\$0.07 [*]
CKWH : Commercial Energy	155.00	0.04548	\$7.05
TDU Delivery Charges			\$8.60
DISUU1:Distribution Charge	155.00	0.01548	\$2.40
ODLOO:Outdoor Lionting Facilities	1.00	5.07000	\$5.07
THINUUT: Transmission Charge	155.00	0.00252	\$0.39
THINUUZ:FIRM POINT to Point Transmission Se	n <i>ice</i> 155.00	0.00477	\$0.74
Charge for long term or short term firm	******		**
TDU Delivery Charges Non Taxable	******		\$4.24
MSC036:Recovery of securitized regulatory assessment of securitized regulatory assessments.	ets - 155.00	0.01929	\$2.99
MSC037:Recovery of securitized regulatory asset	ets - 155.00	0.00806	Ø 1 0 E
stranded costs (TC3)	755.00	0.00000	\$1.25
TDU Surcharges			40.7 5
CRE031:Utility Service Quality - Other Credit	155.00	0.00007	\$0.75
MSC042:Distribution Cost Recovery Factor	155.00 155.00	-0.00097	-\$0.15
TDU Surcharges Non Taxable	155.00	0.00581	\$0.90
MSC038:Recovery of securitized regulatory asse	 to 155.00		\$1.27
stranded costs (TC4)	ts - 155.00	0.00819	<i>\$1.27</i>
laxes			
Gross Receipts Reimb			\$0.18
PUC Assessment	-cc(WED OF	
Total Current Charges	*\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	" IDITOR	\$0.03
	COUNTY	AOD.	\$22.19.
Previous Charges	n u	VIL	
Previous Balance		<u> </u>	\$22.19
Payment on 11/13/2019			-\$22.19
Balance Forward			
			\$0.00
Total Amount Due			\$22.19
Contract Details	Usage kWh	Avg Rate	Amount
10/26/19 - 11/25/19 Fixed Rate (Contract Rate : 0.04551)	155.00	-	
1.04001)	155.00	0.04594	\$7.12

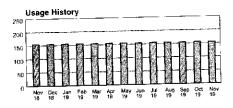
Please return this nortion with your payment

Acct #: 1503190160 Bill #: B1911266385 Bill Date: 11/27/19

The average price you paid for electricity this month is 14.181¢ per kWh. You have a contract valid until 07/28/2020.

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 | PUCTNo. 10098

***** Questions of Comments % 877,653,5090 (24 hours a day : 24 horas al crai

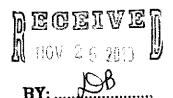
SP subport é chang phene gysembes com www.championenergyservices.com

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

Piesse send psyments 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 #: 1503190164 Bill #: B1911193800 Bill Date: 11/20/19

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

Service at ESI ID #: #10032789476839780 190 AVENUE F UNIT COMMCNT MARKHAM,TX 77456

Page: 1 of 2

Markham Comm Gtr/Pct#4

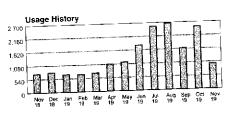
Bill Date: 11/20/19 Bill Period - 10/18/19 thru 11/18/19
Previous Balance Current Charges Baymonto

		Current	-manges	Paymer	its/Adi.	Amou	nt Due	Due Date
\$616.57		\$224	.23	-\$61	6.57	\$22		12/20/19
₽ Meter	Туре		Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122330835	AOTA	10/18 - 11/18	82075	81075 🗸	1	1,000.00	12.90	0
					_	· -		

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE: Aggregator Fee			
CKWH : Commercial Energy	1,000.00	0.00045	\$0.45
CKWH: Commercial Energy	1,000.00	0.04551	\$45.51
. Do Donvery Onlardes			\$132.96
BAS001:Basic Customer Charge.	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	21.00	3.31381	\$69.59
	12.90	1.28605	\$16.59
	12.90	2.14806	\$10.39 \$27.71
Charge for long term or short term firm			Φ⊆7.71
TOO DOINER CHARGES INDIT TAYAND			\$27.38
MOCOOD.DECOVERY OF SECURITIZED FEMALISTARY ASSAULT	1,000.00	0.01929	-
Stratioed COSIS (1C2)	7,000	0.01323	\$19.29
MOODOT, NECOVERY OF SPRINGPOR FORWINGER, CORNEL	1,000.00	0.00809	40.00
stranded Costs (103)	7,000.00	0.00009	\$8.09
100 outcharges			
Oricost.Quity Service Quality - Other Crodit	21.00	0.00004	\$11.36
""OOUD AUVALICED MIRIENDO L'OCT DAGGUGA, Egglas	1.00	-0.03381	-\$0.71
WOULD ETICION COST Recovery France	1.000.00	2.05000	\$2.05
[440] If J	1,000.00	0.00037	<i>\$0.37</i>
MOOOME DISHIBUTION COST RECOVERY Exceptor	21.00	0.45050	
100 Surcharges Non Taxable	21.00	0.45952	<i>\$9.65</i>
NOCUSO. TECOVERY Of Securitized regulators contains	01.00		\$6.25
stratued costs (104)	21.00	0.29762	<i>\$6.25</i>
axob			
PUC Assessment			
Otal Current Charges			\$0.32
otal Current Charges			\$224.23
	OS.	_	(VZZ4.Z3 y
Previous Charges	~60/574C)R	
Previous Balance	NOT TOLLY		
Payment on 11/08/2019	My May	/ _	\$616.57
Payment on 10/22/2019	• · · · · · · · · · · · · · · · · · · ·	\sim	-\$347.05
	A IL	\sim	-\$269.52
Salance Forward	Λ () \sim		,
'ata' a –	ゴグ		\$0.00
otal Amount Due ਰ	_		A004
			\$224.23

..Please return this portion with your payment

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



Acct #: 1503190164 Bill #: B1911193800 Bill Date: 11/20/19

Avg Rate Usage kWh

Page: 2 of 2

Amount **Contract Details** \$45.96 0.04596 1,000.00 10/19/19 - 11/18/19 Fixed Rate (Contract Rate : 0.04551)

The average price you paid for electricity this month is 22.391¢ per kWh. You have a contract valid until 07/21/2020.

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.



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

Questions of Comments C 877.653.5090 (02 bours a day. 24 horas of dia:

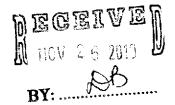
SE supporte oranipitareneigyaervices atan 😽 www.championenergyservices.com

For Outages / Emergencies Cali: 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.





11-18 Acct #: 1503190165 Bill #: B1911193801 Bill Date: 11/20/19

DEC 0 2 2019 Matagorda County 010-5440-615 1700 7th Street, Room 301 Bay City, TX 77414

Service at ESI ID #: #10032789476839781 190 AVENUE F ODLT 400HPS MARKHAM,TX 77456

Rate

Page: 1 of 2

Amount

22.01

Markham CC/ Bill Date: 11/20/19 Bill Period - 10/18/19 thru

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$43.55	\$22.01	-\$43.55	\$22.01	12/20/19
			·	

₽ Meter	Туре		Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	/	10/18 - 11/18				155.00		

Current Charges	رني	riate	Amount
Champion Energy Charges	- -		·
AGGFEE: Aggregator Fee	155.00 155.00	0.00045 0.04548	\$0.07 \$7.05
ODL005:Outdoor Lighting Facilities	155.00 1.00 155.00 155.00	0.01548 5.07000 0.00252 0.00477	\$8.60 <i>\$2.40</i> <i>\$5.07</i> <i>\$0.39</i>
Charge for long term or short term firm	155.00	0.01929	<i>\$0.74</i> \$4.24 <i>\$2.99</i>
stranded costs (TC3)	155.00	0.00806	\$1.25
CRE031:Utility Service Quality - Other Credit	155.00 155.00	-0.00097 0.00581	\$0.75 -\$0.15 \$0.90
stranded costs (TC4)	155.00	0.00819	\$1.27 <i>\$1.27</i>
raxes			
PUC Assessment	_	_	\$0.03

Total Current Charges	**************
Previous Charges	

Tievious Charges	.U.
Previous Balance	
Payment on 10/22/2019.	I : V
Payment on 11/08/2019	\mathcal{V}^{\sim}
Balance Forward	•

\$43.55 -\$21.54 -\$22.01 \$0.00 \$22.01

Qtv

Total Amount Due.....

Avg Rate

Contract Details Usage kWh Amount 10/19/19 - 11/18/19 Fixed Rate (Contract Rate : 0.04551) 155.00 0.04594 \$7.12

Please return this portion with your payment

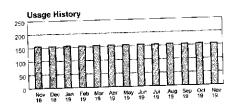
Acct #: 1503190165 Bill #: B1911193801 Bill Date: 11/20/19

Page: 2 of 2

The average price you paid for electricity this month is 14.181¢ per kWh. You have a contract valid until 07/21/2020.

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

Questions of Comments
\$77.653.5090 (24 hours
day / 24 horas at dia)





A Calpine Company NYSE CPN

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

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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 #: 1503190171 | Bill #: B1911266386 Bill Date: 11/27/19

DEC_0 4 2019 010-5 440-612 Service at ESI ID #: #10032789485513551 NICHOLS AVE UNIT 400FLD2 ODL Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

Bill Date: 11/27/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.34	\$22.34	-\$22.34	\$22.34	12/27/19
A Motor Type	AA Data Current			

Page: 1 of 2

BAY CITY,TX 77414

₽ Meter	Туре	🛱 Dates	Current Meter Read	Previous Meter Read	kWh Usage	kW Demand	Power Factor
UNMETERED		10/25 - 11/25			 155.00		

Current Charges	Qty	y Rate	Amount
Champion Energy Charges			_
AGGEEE · Aggregator See	,		
AGGFEE: Aggregator Fee	155.00	0.00010	\$0.07 🏏
CKWH : Commercial Energy	155.00	0.04548	\$7.05
TOO Delivery Charges			\$8.60
Distribution Charge	165 OC		\$2.40
ODEDOS OUTUOOF LIGHTING FACILITIES	1.00	0.07000	\$5.07
CPNVV C Transmission Charge	155.00	- 0,000	\$0.39
TOWOUZ.FIGH POINT TO POINT Transmission Servin	$co = i c c \alpha c$	0.00477	\$0.74
Charge for long term or short term firm	••		•
TDU Delivery Charges Non Taxable			\$4.24
MSC036:Recovery of securitized regulatory assets	- 155.00	0 0.01929	\$2.99
stranded costs (1C2)			• ••
MSC037:Recovery of securitized regulatory assets	- 155.00	0 0.00806	\$1.25
stratueu costs (103)			=
TDU Surcharges.			\$0.75
UHEU31:Utility Service Quality - Other Credit	155.00	0 -0. <i>00097</i>	-\$0.15
WSC042:Distribution Cost Recovery Factor	155.00		-90.15 \$0.90
IDU Surcharges Non Taxable		*****	\$1.27
MSCU38:Recovery of securitized regulatory assets	- 155.00	0.00819	\$1.27 \$1.27
stranded costs (TC4)	· · - ·	0,000,0	₽1.∠1
Taxes			
Gross Receipts Reimb			ሰ ስ ሷል
PUC Assessment			\$0.33
Total Current Charges	•		\$0.03
Total Callelle Charges	•		\$22.34
		ショドロ	()
Previous Charges	APPRO	OVED AUDITOR	
Previous Balance		MDITA.	- 400.04
Payment on 11/13/2019	COULT,	L-	\$22.34
Balance Forward		S /	-\$22.34
Duiznoe Olward	· 1/4	$\mathcal{M}_{\mathcal{M}}$	\$0.00
Total Amount Due	W.) /	
Total Amount Due	٧		\$22.34
Contract Details	Jsage kWh	Avg Rate	Amount
	5-	,g	Anrount
10/26/19 - 11/25/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.10 V
•	100,00	0.04004	\$7.12

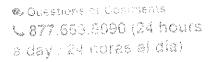
Please return this portion with your payment

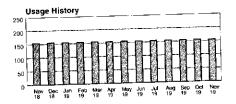
Acct #: 1503190171 Bill #: B1911266386 Bill Date: 11/27/19

Page: 2 of 2

The average price you paid for electricity this month is 14.181¢ per kWh. You have a contract valid until 07/28/2020.

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







A Calpine Company NYSE CPN

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

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Especial à uner plonenergyservices.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 #: 1503190172/Bill #: B1911266387 Bill Date: 11/27/19

DEC 0 4 2019

010-54410-612

Service at ESI ID #: #10032789485513552 NICHOLS AVE UNIT 400FLD1 ODL

Page: 1 of 2

BAY CITY,TX 77414

Bay City, TX 77414 ODUTS

Matagorda County

1700 7th Street, Room 301

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.71	\$44.71	-\$44.71	\$44.71	12/27/19

	₽ Meter	Туре	🗎 Dates	Current Meter Read	Previous Meter Read	kWh Üsage	kW Demand	Power Factor
ı	UNMETERED		10/25 - 11/25			 310.00		·

Current Charges	Qty	Rate	Amount
Champion Energy Charges			
ACCEE Aggregator Fag		·	,
AGGFEE: Aggregator Fee	310.00	0.00045	\$0.14
CKWH; Commercial Energy	310.00	0.04552	\$14.11
TDU Delivery Charges		•	\$17.20
DISUUTDISTRIBUTION Chame	310.00	0.01548	\$4.80
ODEODS:Outopor Lighting Facilities	2.00	5.07000	\$10.14
rnivori, transmission Charge	310.00	0.00252	\$0.78
THINUU2:FIRM Point to Point Transmission Service Charge for long term or short term firm	310.00	0.00477	\$1.48
TDU Delivery Charges Non Taxable			\$8.49
MSCU36:Hecovery of securitized regulatory assets - stranded costs (TC2)	310.00	0.01929	\$8.49 \$5.98
MSCU37:Hecovery of securitized regulatory assets - stranded costs (TC3)	310.00	0.00810	\$2.51
TDU Surcharges			\$1.51
UREUST:Utility Service Quality - Other Credit	310.00	-0.00093	
MSC042:Distribution Cost Recovery Factor	310.00	0.00581	-\$0.29 \$1.80
IDU Surcharges Non Taxable	0,0.00	0.0000	\$1.80 \$2.55
MSC038:Hecovery of securitized regulatory assets -	310.00	0.00822	\$2.55
stranged costs (1C4)	310.00	0.00822	<i>\$2.55</i>
raxes			
Gross Receipts Reimb		~	#0.00
PUC Assessment.	-250AE	,U	\$0.66
Total Current Charges	APPROVE'	JITUN	\$0.05 \$44.71
· · · · · · · · · · · · · · · · · · ·	APPROVE DUNTY AUD	1 M	
Previous Balance.	- \\\\ - '	<u>v. </u>	
Payment on 11/13/2019	1 2,		\$44.71
Ralance Forward	•		-\$44.71
Balance Forward			\$0.00
Total Amount Due			\$44.71

Usage kWh Avg Rate **Amount**

Contract Details 10/26/19 - 11/25/19 Fixed Rate (Contract Rate : 0.04551) 310.00 0.04597 \$14.25

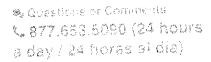
Please return this portion with your payment

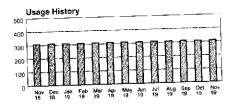
Acct #: 1503190172 Bill #: B1911266387 Bill Date: 11/27/19

The average price you paid for electricity this month is 14.194¢ per kWh. You have a contract valid until 07/28/2020.

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

® Questions or Comments day / 24 horas al dia)

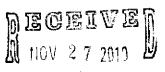
🖂 support® championenergyservices.com www.championenergyservices.com

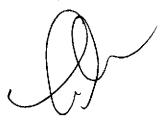
For Outages / Emergencies Call: AEP Texas Central (24 hours a day) 866.223.8508

Picase 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 #: 1503190177 Bill #: B1911226631 Bill Date: 11/25/19

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

DEC 0 2 2019
OID - 54410-510 Service at ESI ID #: #10032789495599911 2004 KILOWATT DR UNIT FL ODL BAY CITY,TX 77414-3165

Rate

Page: 1 of 2

Amount

-\$46.32

\$0.00

ODUTS 2004 Kilowatt/

Bill Date: 11/25/19 Bill Period - 10/23/19 thru 11/21/19

Current Charges

Previous Balance | Current Charges | Payments/Adj.

\$46.32	\$46.32	-\$46.32	\$46.32	12/26/19
20a Meter Type	Dates Current Meter	Previous Multiplier Meter Read	kWh Usage kW Demand	Power Factor

And Meter Type ⊞ Dates	Current Previous Multip Meter Meter Read Read	plier kWh Usage kW Power Factor Demand
UNMETERED 10/23 - 11/21		367.00

Qty

Champion Energy Charges			
AGGFEE: Aggregator Fee	267.00	0.00040	
CKWH : Commercial Energy	367.00	0.00046	\$0.17
TDI Delivery Charges	367.00	0.04550	\$16.70
TDU Delivery Charges			\$13.90
DIS001: Distribution Charge.	367.00	0.01548	\$5.68
ODL005:Outdoor Lighting Facilities.	1.00	5.55000	\$5.55
TRN001:Transmission Charge TRN002:Firm Point to Point Transmission Service	367.00	0.00251	\$0.92
Chargo for long to rest to Point Transmission Service	<i>367.00</i>	0.00477	\$1.75
Charge for long term or short term firm			• • •
TDU Delivery Charges Non Taxable			\$10.05
MSC036:Recovery of securitized regulatory assets -	367.00	0.01929	\$7.08
stranded costs (TC2)			Ψ7.50
MSC037:Recovery of securitized regulatory assets -	<i>367.00</i>	0.00809	\$2.97
stranded costs (TC3)			+=
TDU Surcharges			\$1.79
CRE031:Utility Service Quality - Other Credit	367.00	-0.00093	-\$0.34
MSC042:Distribution Cost Recovery Factor	367.00	0.00580	\$2.13
IDU Surcharges Non Taxable			\$3.01
MOCU38:Hecovery of securifized regulatory assets .	367.00	0.00820	\$3.01
stranded costs (TC4)		0.00020	Φ0.07
raxes			
Gross Receipts Reimb			כת כב
FUC Assessment			\$0.65
Total Current Charges			\$0.05
Attel Bostone dilling and discontinuity		WED	/ \$46.32
Previous Charges	APPRO	COTOR	
Previous Charges	COUNTY A	ייטווטטן	1
Previous Balance	** *****	- 17	£46.00
Payment on 11/00/0010	1 ///	\ \\ (\ _	\$46.32

Total Amount Due			\$46.32
Contract Details	Usage kWh	Avg Rate	Amount

10/24/19 - 11/21/19 Fixed Rate (Contract Rate : 0.04551) 367.00 0.04597 \$16.87

Please return this portion with your payment

Payment on 11/08/2019.....

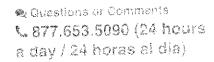
Balance Forward.....

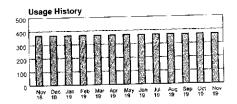
Acct #: 1503190177 Bill #: B1911226631 Bill Date: 11/25/19

Page: 2 of 2

The average price you paid for electricity this month is 12.431¢ per kWh. You have a contract valid until 07/26/2020.

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.







***OTO**2CH 5-DIGIT 77404 & PSS 116654AA27-A-L

ինովիդինի արև անդրենի ին հետարի անկանին արև

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

Customer Service:

979-245-2322

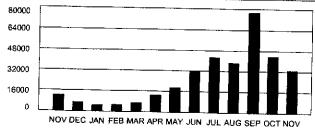
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE

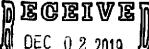


Previous Month

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

01-013000-02

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

\$85.99

ACCOUNT INFORMATION

Service Address:

2200 7th St A/C

Service Period:

10/14/2019 to 11/14/2019 <

Billing Date:

Due Date:

11/27/2019 V 12/15/2019

Penalty Date:

12/20/2019

CURRENT METERED USAGE

Service Water

Current

Previous

Usage

6,156

5,824 🗸 33,200

ACCOUNT SUMMARY

SERVICE Water

AUDITOR

CHARGES

CHARGE \$85.99

Penalty

0.00 \$85.99

Balance Forward

TOTAL CURRENT

TOTAL AMOUNT DUE

\$0.00 \$85.99

TOTAL DUE IF PAID AFTER 12/20/2019

\$85.99



NOTICE

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

010-54410-508

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





AUTOSCH 5-DIGIT 77404 8 PSS 116654AA27-A-1

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



Customer Service:

979-245-2322

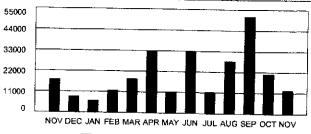
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE

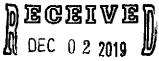


Previous Month

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 01-016000-02

DUE DATE

12/15/2019

AMOUNT DUE \$471.79

ACCOUNT INFORMATION

Service Address;

2200 7th St

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 17,363

Previous 17,237 Usage 12,600

ACCOUNT SUMMARY

SERVICE Water

APPROVED Sanitation COUNTY AUDITOR

CHARGE \$121.12 \$144.25

Penalty

TOTAL CURREI

\$206.42 0.00 \$471.79

Balance Forward

TOTAL AMOUNT DUE

\$0.00 \$471.79

TOTAL DUE IF PAID AFTER 12/20/2019

\$471.79



NOTICE

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

010-54410-508

02518SB88101 + 116654AA27.A 1.1985.2.3.0.380 - www.detaprose.com

To avoid lat Bevarges क्रमें का का का 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.

ACCOUNT NUMBER 01-018000-02 12/15/2019

ACCOUNT STATEMENT

DUE DATE

AMOUNT DUE

\$33.63

A-TSAAP2ddd 229 8 40477 TIDIG-2 H32**0TUA**

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

Customer Service:

Hours of Operation:

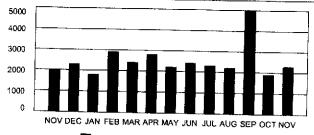
979-245-2322

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 ÇARD.

ACCOUNT INFORMATION

Service Address:

2200 7th St Irrig

Service Period:

10/14/2019 to 11/14/2019 11/27/2019**√**

Billing Date: Due Date:

12/15/2019

Penalty Date:

12/20/2019

CURRENT METERED USAGE

Service Water

Current 1,243

Previous 1,220 🗸 Usage 2,300

ACCOUNT SUMMARY

SERVICE Water

Penalty

COUNTY AUDITOR TOTAL CURRENT CHARGES

CHARGE \$33.63 0.00 \$33.63

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$33.63 \$43.63

TOTAL DUE IF PAID AFTER 12/20/2019

WARNING

NOTICE

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

()10-54410-508



***OF-A-1 # 1-A-75AAP-2 A POP.77 TIDIG-2 HD2**OTUA**

վահրդներիկիկիրը արդանակիկիկիկին այլելին

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



Customer Service:

979-245-2322

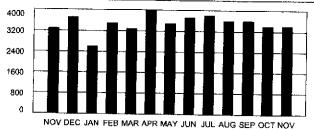
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE



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 04-098000-02

DUE DATE

12/15/2019

AMOUNT DUE

\$195.45

ACCOUNT INFORMATION

Service Address:

2308 Ave F

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

Previous

Usage

1,814

1,780 🗸

3,400

ACCOUNT SUMMARY

TOTAL AMOUNT DUE

<u>service</u> Water

APPROVED COUNTY AUDITOR

CHARGE \$97.30 \$98.15

Sewer Penalty

TOTAL CURRENT CHARGES

0.00\$195.45

Balance Forward

\$0.00 \$195.45

TOTAL DUE IF PAID AFTER 12/20/2019

\$215.00



NOTICE

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

010-54410-560

02518SB86101 - 116654AA27.A.1.4589.1.1.0.380 - www.dataprose.com

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.

548

DEC 0 3 2019

AUTOSCH S-DIGIT 77404 17 PS5 116654AA27-A-1

իվիսկակարվակիրկիրանակովիկի

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



Customer Service:

979-245-2322

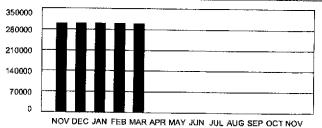
Hours of Operation:

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

Emergency After-Hours Repairs:

979-245-7146

HISTORICAL WATER USAGE

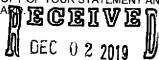


Previous Month

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



BY: NO

ACCOUNT STATEMENT

04-099000-01

DUE DATE

12/15/2019

AMOUNT DUE

\$588.83

ACCOUNT INFORMATION

Service Address:

2323 Ave E

Service Period:

10/14/2019 to 11/14/2019 ~

Service Feriou.

11/27/2019

Billing Date: Due Date:

12/15/2019

Penalty Date:

12/20/2019

CURRENT METERED USAGE

Service Water Current 0

Previous

0

ıs Usage O

ACCOUNT SUMMARY

SERVICE Water

COUNTY AUDITOR

CHARGE \$88.49 \$81.12

Sewer Sanitation

\$419.22

Penalty
TOTAL CURRENT CHARGES

0.00 \$588.83

Balance Forward

\$0.00

TOTAL AMOUNT DUE

\$588.83 \$647.71

TOTAL DUE IF PAID AFTER 12/20/2019

3047./



NOTICE

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

010-54410-512

A102518SB86101 - 118654AA27.A.1.4514.1.1.0.380

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.

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



DEC 0 3 2019

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

ACCOUNT #	Α	CCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVI	CE ADDRESS	TELEPHONE #	
13413002 MATAGOR		A COUN	TY (LAND	FILL) 30	0.065000		MAT. CO TRANSFER STATION			(979) 244-2717	
SERVICE	PERIOD	NO.	READ	METER	READING	Mi	ETER		KILOWATT	SULPACE	
FROM	то /	DAYS	TYPE	PREVIOUS	PRESEN	PRESENT NUMBE	WBER MULT	USAGE	CHARGES		
10/18/19	11/18/19	31	2	111958	11507	8 103	00035	1	3120	340.80	
MERRY	CHRISTMAS C	REDIT	,							-25.00	
THANK YOU I	FOR YOUR PA	YMENT	11/12/1	19						-299.22	
PREVIOUS A	MOUNT DUE									299.22	
TOTAL AMOL										315.80	

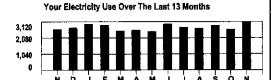
DEC 0 2 2019

DR

610-54410-595 Kná Krobet

COUNTY AUDITOR

	**********					<u>~~</u>		
COMPARISONS DAYS SERVICE		KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW I	DUE		\$315.80
CURRENT BILLING PERIOD	31	3120	101	10.99	CURRENT BILL	40/40/40	Г	LIO DUE UO
PREVIOUS BILLING PERIOD	ING PERIOD 30 2658	89	9.97	PAST DUE AFTER	12/16/19	BIL	L IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	31	2661	86	9.92	AFTER DUE DA	ATE PAY		\$315.80



MERRY CHRISTMAS!

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

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

Read Type

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

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

PLEASE DETACH AND RETURN THIS PURTION WITH PAYMENT



P.O. Box 1189 Edna, TX 77957-1189 RETURN SERVICE REQUESTED

ACCOUNT NUM	ACCOUNT NUMBER		02
Previous Balance	\$0.00	Current Bill	\$315.80
SAVE	\$0.00	IF PAID BY	12/16/19
Total Due on Accoun	t		\$315.80
After 12/16/19			\$315.80

******************AUTO***5-DIGIT 77404



 P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029 370 DEC 0 4 2019 (Vour Touchstone Energy Parrier XTA)

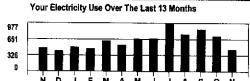
Office Hours: Monday - Friday 8:00 a.m. - 5:00 p.m.

ACCOUNT#	_ A	CCOUNT N	AME	RATE PCRF BILL		BILL TYPE		SERVIC	TELEPHONE #		
13416001	MATAGORD	A COUN	TY PCT 4	41	0.065000	0	COUN	TY COMM.	PREC.BARN I	WY 35 (361) 588-686	
SERVICE	PERIOD	. NO.	READ	METER	READING		ETER				
FROM	то	/		PREVIOUS	PRESE		WBER MULT		KILOWATT USAGE	CHARGES	
10/18/19	11/18/19	31	2	23400 •	2384	4 103	29739	1	444	59.96	
	IPS CHRISTMAS CI FOR YOUR PAY		11/21/1	9					84	21.00 -25.00 -105.98	
PREVIOUS A OTAL AMOU	MOUNT DUE INT DUE									105.98 55.96	

Colle 010 54410-615K, H.

COUNTY AUDITOR

	,	· · · · · · · · · · · · · · · · · · ·							
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$55.96
CURRENT BILLING PERIOD	31	444	14	1.93			r	L	#33.30
PREVIOUS BILLING PERIOD	30	722	24	2.83	CURRENT BILL PAST DUE AFTER	12/16/19	BIL	L IS DUE UPO	N RECEIPT
SAME PERIOD LAST YEAR	31	477	15	2.08	AFTER DUE DA	TE PAY			\$55.96



MERRY CHRISTMAS!

VISIT OUR WEBSITE AT: www.myjec.coop

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

	NDJFMAMJJ	ASON	DOWNLOAD THE JEC MOBILE APP FROM THE	IOS APP STORE OR GOOGLE P
Bill Type 0 1 2 3 4 5 6 7 8 9	NORMAL ESTIMATED MINIMUM ESTIMATED MINIMUM FINAL PRORATED PRORATED MINIMUM BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED		COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT Our Records - Return Bottom Portion with Payment	
			IO-DETUDINE BUILD DODTION LINES DAY (LINES)	``

PLEASE DETACT: "NO RETURN THIS PURTION WITH PAYMENT"



P.O. Box 1189 Edna, TX 77957-1189 RETURN SERVICE REQUESTED

0	ACCOUNT NUMB	ER	13416001		
	Previous Balance	\$0.00	Current Bill	\$55.96	
	SAVE		IF PAID BY	12/16/19	
	Total Due on Account			\$55.96	
	After 12/16/19		-	\$55.96	

********AUTO**ALL FOR AADC 773

<u> Արդիդարդինիոիդիկնիսիդիդիկիսինորի</u>

MATAGORDA COUNTY PCT 4

ATTN: DAVID WOODSON

7523

PO BOX 99

ELMATON TX 77440-0099

JACKSON ELECTRIC COOPERATIVE INC PO BOX 1189 EDNA TX 77957-1189 , դերայի ակրին հանդին հանդին անական անում ան

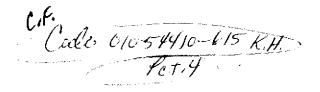


P.O. Box 1189 Edna,TX 77957-1189 Edna (361) 771-4400 Bay City (979) 245-3029 370 DEC 0 4 2019



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

ACCOUNT#		ACCOUNT NAME			PCRF	BILL TYPE	. TYPE		CE ADDRESS	TELEPHONE #	
13416002	MATAGORE	A COUN	TY PCT 4	41	0.065000	0	STH H	WY 35	BARN	(361) 588-6866	
SERVICE	PERIOD	NO.	READ	METER	METER READING		ETER		KILOWATT		
FROM	то /	DAYS	TYPE	PREVIOUS	PRESEN		NUMBER	BER MULT	MULI	USAGE	CHARGES
10/18/19	11/18/19 v	31	2	69215 ✔	71138	8 103	29769	1	1923	193.08	
THANK YOU	FOR YOUR PA	YMENT	11/21/19	9						-222.14	
PREVIOUS A	MOUNT DUE								1	222.14	
TOTAL AMOU	INT DUE									193.08	



COUNTY AUDITOR

						<u> </u>		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			ر \$193.08 پ
CURRENT BILLING PERIOD	31	1923	62	6.23	CURRENT BILL	40/40/40		A DO SHE LIBON DESERVE
PREVIOUS BILLING PERIOD	30	2246	75	7.40	PAST DUE AFTER	12/16/19	Ril	L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	1603	52	5.45	AFTER DUE DA	TE PAY		\$193.08



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	NZVIADA A
1	ESTIMATED	1 CONSUMER READ	<u>neceive</u>
2	MINIMUM ESTIMATED	2 COOP READ	ارا
3	MINIMUM	3 CHARGEABLE READ	ID a Cui anga IV
4	FINAL	4 COOP READ - FIELD	DEC 0 ± 2019 19
5	PRORATED	5 NEW CONNECT	~ ^
6	PRORATED MINIMUM		1 K
7	BUDGET BILL		55 501)
8	WEATHERIZATION/CONTRACT		BY:
α	WAITING TO BE BILLED	Koon This Portion for your Decords - Deturn Rottom	Portion with Payment

PLEASE DETACH AND RETURN THIS PORTION WITH PAYMENT



P.O. Box 1189 Edna, TX 77957-1189

RETURN SERVICE REQUESTED

0	ACCOUNT NUME	BER	13416002		
	Previous Balance	\$0.00	Current Bill	\$193.08	
	SAVE		IF PAID BY	12/16/19	
	Total Due on Accoun	t		\$193.08	
	After 12/16/19			\$193.08	



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

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

TYPE	METER RE	ADING	USED	CHARGES		
OF SERVICE	PRESENT	PREVIOUS	0.9ED	CHARGES	Matagorda WD & V	VSC
Water	623890	623890	0	(47.50	CUSTOMER HOUTE ACCOUNT	DUE DATE PAST DUE AFTER THIS DATE
		DEC 03	20 19		TOTAL DUE UPON RECEIPT	PAST DUE AMOUNT
					47.50	47.50
	2 F-2.1	MAL INT	~ (MAIL THIS STUB WIT	H YOUR PAYMENT
Λl	,D~54	410-46) Y ((5) APF	ROVED TY AUDITOR	
0					LY AUDITION	
				OCOO!	igo y	,
Go to	www.paycl	Lix.com/mat	agordawd	lwsc to pay on	line.	
Service F	rom 10/22/201	9 TO 11/20/2019	ACCOUNT #	411 11/21/19	Matagorda Co. Jl	P Office #2
METER RE	AD You sool	TOTAL DUE	LATE CHARGE	PAST DUE AMOUNT	2200 7th St.	
MONTH D	AT	FOR RECEIPT A	TEN DOE DATE	KMOUNT	3rd Floor	
_11	<u> 20 </u>	47.50	0.00	47.50	Bay City TX 774	1.4
This pill is d	lue by the 10th of th	ne month following bil		be disconnected on the	Day City 1X 774	17
10th day aff	ter the delinquent n	otice is mailed and a		t fee will be charged.		
Service will	be restored after a	Il past due charges a.	re paid [[[]]]	<i>ԱՄԵՍիՄԱՐԻՈՐՈՐԻՐ</i>	<i> } </i>	ppd:

DECEIVE DEC 0 2 2019