

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

JUN 08 2020  
010-5440615

Service at ESI ID #: 10032789402787491  
560 FM 616 W UNIT PARK  
BLESSING, TX 77419

78363

Blessing Bull Pit W Unit / Pct #4

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

Bill Date: 06/03/20 Bill Item - 04/30/20 thru 06/01/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$719.73	\$111.86	-\$719.73	\$111.86	07/06/20

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558783656	ACT	04/30 - 06/01	816	813	192	576.00	3.50	0

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.

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JUN 05 2020

BY: DB



	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	576.00	0.00045	\$0.26*
CKWH : Commercial Energy.....	576.00	0.04550	\$26.21*
TDU Delivery Charges.....			\$39.16*
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	3.50	4.86857	\$17.04
MSC051:Vegetation Management.....	3.50	0.05143	\$0.18
RRR006:Regulatory Commission Mandated Refund.....	3.50	-0.10000	-\$0.35
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	3.50	3.16571	\$11.08
TDU Delivery Charges Non Taxable.....			\$17.20*
MSC025:Nuclear Decommissioning.....	107.70	0.00789	\$0.85
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	576.00	0.01929	\$11.11
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	576.00	0.00910	\$5.24
TDU Surcharges.....			-\$3.29*
CRE031:Utility Service Quality - Other Credit.....	107.70	-0.03398	-\$3.66
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	576.00	0.00064	\$0.37
TDU Surcharges Non Taxable.....			\$32.22*
MSC024:Public Purpose Program.....	576.00	0.00033	\$0.19
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	107.70	0.29740	\$32.03
Taxes			\$0.10*
PUC Assessment.....			\$111.86
<b>Total Current Charges.....</b>			
<b>Previous Charges</b>			
Previous Balance.....			\$719.73
Payment on 05/21/2020.....			-\$719.73
<b>Balance Forward.....</b>			\$0.00
<b>Total Amount Due.....</b>			<b>\$111.86</b>

APPROVED  
COUNTY AUDITOR  
DB KU

**Contract Details**

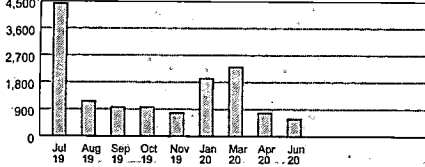
	Usage kWh	Avg Rate	Amount
05/01/20 - 06/01/20 Fixed Rate (Contract Rate : 0.04551)	576.00	0.04595	\$26.47 ✓

The average price you paid for electricity this month is 19.403¢ per kWh.  
 You have a contract valid until 06/30/2020.

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

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

**Usage History**



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

JUN 08 2020

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

161  
010-5440-615  
ODLTS Blessing Prk / Pct #4

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

Bill Date: 06/03/20 Bill Period - 04/30/20 thru 06/01/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$135.52	\$135.81	-\$135.52	\$135.81	07/06/20

Questions or Comments

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

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Houston, TX 77210-4190

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JUN 05 2020

BY: *DB*

*[Handwritten Signature]*

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	04/30 - 06/01				832.00		

	Qty	Rate	Amount
<b>Current Charges</b>			
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	832.00	0.00044	\$0.37
CKWH : Commercial Energy.....	832.00	0.04550	\$37.86
TDU Delivery Charges.....			\$75.64
BAS001:Basic Customer Charge.....	8.00	0.17500	\$1.40
DIS001:Distribution Charge.....	832.00	0.02109	\$17.55
MSC051:Vegetation Management.....	832.00	0.00026	\$0.22
ODL003:Street Lighting Facilities.....	8.00	7.66000	\$61.28
RRR006:Regulatory Commission Mandated Refund.....	832.00	-0.00122	-\$1.02
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	832.00	0.00601	\$5.00
TDU Delivery Charges Non Taxable.....			\$15.43
MSC025:Nuclear Decommissioning.....	832.00	0.00004	\$0.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	832.00	0.01393	\$11.59
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	832.00	0.00458	\$3.81
TDU Surcharges.....			-\$0.78
CRE031:Utility Service Quality - Other Credit.....	832.00	-0.00094	-\$0.78
TDU Surcharges Non Taxable.....			\$7.10
MSC024:Public Purpose Program.....	832.00	0.00032	\$0.27
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	832.00	0.00821	\$6.83
Taxes			\$0.19
PUC Assessment.....			\$135.81
<b>Total Current Charges.....</b>			<b>\$135.81</b>

Previous Charges

Previous Balance.....	\$135.52
Payment on 05/21/2020.....	-\$135.52
<b>Balance Forward.....</b>	<b>\$0.00</b>

Total Amount Due.....

**\$135.81**

APPROVED  
COUNTY AUDITOR

*DB KM*

**Contract Details**

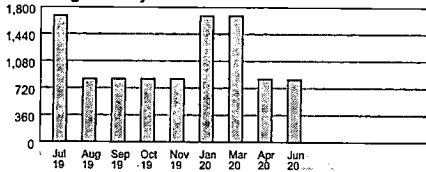
	Usage kWh	Avg Rate	Amount
05/01/20 - 06/01/20 Fixed Rate (Contract Rate : 0.04551)	832.00	0.04595	\$38.23 ✓

The average price you paid for electricity this month is 16.300¢ per kWh.  
 You have a contract valid until 06/30/2020.

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

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Usage History



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

*61* JUN 08 2020  
010-54410-512  
2323 Ave E / Jail

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

158363

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

Bill Date: 06/03/20 Bill Period - 04/30/20 thru 06/01/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$4,323.79	\$4,838.14	-\$4,323.79	\$4,838.14	07/06/20

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

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866.223.8508

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P.O. Box 4190  
Houston, TX 77210-4190

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782187	ACT	04/30 - 06/01	29047	28673	192	71,808.00	125.40	0

**Current Charges**

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	71,808.00	0.00045	\$32.31*
CKWH : Commercial Energy.....	71,808.00	0.04551	\$3,267.98*
TDU Delivery Charges.....			\$947.93*
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	125.40	4.86898	\$610.57
MSC051:Vegetation Management.....	125.40	0.05255	\$6.59
RRR006:Regulatory Commission Mandated Refund.....	125.40	-0.09896	-\$12.41
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	125.40	3.16603	\$397.02
TDU Delivery Charges Non Taxable.....			\$393.89*
MSC025:Nuclear Decommissioning.....	125.40	0.00789	\$0.99
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	125.40	2.28006	\$285.92
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	125.40	0.85311	\$106.98
TDU Surcharges.....			\$42.20*
CRE031:Utility Service Quality - Other Credit.....	125.40	-0.03397	-\$4.26
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	71,808.00	0.00065	\$46.46
TDU Surcharges Non Taxable.....			\$61.00*
MSC024:Public Purpose Program.....	71,808.00	0.00033	\$23.70
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	125.40	0.29745	\$37.30
Taxes			\$85.68*
Gross Receipts Reimb.....			\$7.15*
PUC Assessment.....			\$4,838.14
<b>Total Current Charges.....</b>			

**Previous Charges**

Previous Balance.....	\$4,323.79
Payment on 05/21/2020.....	-\$4,323.79
<b>Balance Forward.....</b>	<b>\$0.00</b>

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

**\$4,838.14**

APPROVED  
COUNTY AUDITOR

*DB KH*

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JUN 05 2020

BY: *DB*

*[Handwritten Signature]*

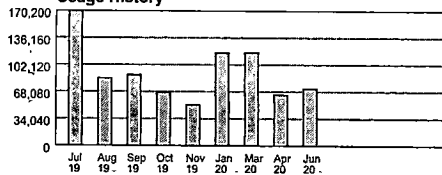
Contract Details	Usage kWh	Avg Rate	Amount
05/01/20 - 06/01/20 Fixed Rate (Contract Rate : 0.04551)	71,808.00	0.04596	\$3,300.29 ✓

The average price you paid for electricity this month is 6.608¢ per kWh.  
 You have a contract valid until 06/30/2020.

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

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 Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or  
 toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals  
 with text telephones (TTY) may contact the commission at (512)936-7136.

Usage History





A Calpine Company

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

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

support@championenergyservices.com
www.championenergyservices.com

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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.

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JUN 05 2020

BY: SB

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Acct #: 1503190126 / Bill #: B2006026346 Bill Date: 06/03/20

Page: 1 of 2

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

JUN 08 2020
010-54410-512

Service at ES1 ID #: 10032789405892401
2323 Avenue E Odlt 250hps Unit FI
Bay City, TX 77414-6001

ODLTS 2323 Ave E / Jail

Bill Date: 06/03/20 Bill Period - 04/30/20 thru 06/01/20

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

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

Summary table with 3 columns: Qty, Rate, Amount

Current Charges

Main table of current charges with columns: Description, Qty, Rate, Amount

Taxes table with columns: Description, Amount

Total Current Charges

Previous Charges

Table for previous charges with columns: Description, Amount

Balance Forward

Total Amount Due

Contract Details table with columns: Contract Details, Usage kWh, Avg Rate, Amount

APPROVED COUNTY AUDITOR
Handwritten signature

Handwritten circled amount: \$15.67

Print this portion with your payment

**Contract Details**

Usage kWh

Avg Rate

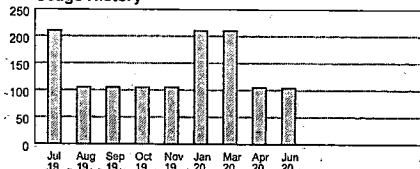
Amount

The average price you paid for electricity this month is 14.827¢ per kWh.  
 You have a contract valid until 06/30/2020.

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

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

Usage History







Acct #: 1503190142 / Bill #: B2005296431 Bill Date: 06/01/20

78363

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

5-28  
JUN 08 2020  
010-5440-615

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

St Lys Blessing CC Pavilion / Lot #4

Bill Date: 06/01/20 Bill Period - 04/28/20 thru 05/28/20

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$19.75	\$19.74	-\$19.75	\$19.74	07/01/20

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

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866.223.8508

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/28 - 05/28				105.00		

Qty 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.....			\$11.54
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL003:Street Lighting Facilities.....	1.00	6.06000	\$6.06
TRN001:Transmission Charge.....	105.00	0.00248	\$0.26
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	105.00	0.00371	\$0.39
TDU Delivery Charges Non Taxable.....			\$1.94
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
CRE031:Utility Service Quality - Other Credit.....	105.00	-0.00095	-\$0.10
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
TDU Surcharges Non Taxable.....			\$0.89
MSC024:Public Purpose Program.....	105.00	0.00028	\$0.03
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	105.00	0.00819	\$0.86

**Taxes**

PUC Assessment.....			\$0.03
<b>Total Current Charges.....</b>			<b>\$19.74</b>

**Previous Charges**

Previous Balance.....			\$19.75
Payment on 05/18/2020.....			-\$19.75
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$19.74**

Contract Details	Usage kWh	Avg Rate	Amount
04/29/20 - 05/28/20 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

APPROVED  
COUNTY AUDITOR  
DB KM

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JUN 05 2020

BY: DB

**Contract Details**

Usage kWh

Avg Rate

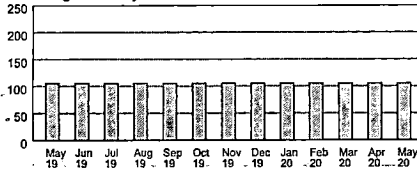
Amount

The average price you paid for electricity this month is 18.771¢ per kWh.  
 You have a contract valid until 07/28/2020.

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

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**Usage History**





Acct #: 1503190144 | Bill #: B2005296432 | Bill Date: 06/01/20

78363

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

5-28 JUN 08 2020  
010-54410-615  
St Lts Blessing Pk / Pct#4

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

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

Bill Date: 06/01/20 Bill Period - 04/28/20 thru 05/28/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.38	\$45.35	-\$45.38	\$45.35	07/01/20

Questions or Comments  
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www.championenergyservices.com

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P.O. Box 4190  
Houston, TX 77210-4190

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Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/28 - 05/28				367.00		

**Current Charges**

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	367.00	0.00046	\$0.17
CKWH : Commercial Energy.....	367.00	0.04550	\$16.70
TDU Delivery Charges.....			\$16.71
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
DIS001:Distribution Charge.....	367.00	0.01548	\$5.68
ODL003:Street Lighting Facilities.....	1.00	5.55000	\$5.55
TRN001:Transmission Charge.....	367.00	0.00251	\$0.92
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	367.00	0.00370	\$1.36
TDU Delivery Charges Non Taxable.....			\$6.79
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	367.00	0.01392	\$5.11
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	367.00	0.00458	\$1.68
TDU Surcharges.....			\$1.79
CRE031:Utility Service Quality - Other Credit.....	367.00	-0.00093	-\$0.34
MSC042:Distribution Cost Recovery Factor.....	367.00	0.00580	\$2.13
TDU Surcharges Non Taxable.....			\$3.13
MSC024:Public Purpose Program.....	367.00	0.00033	\$0.12
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	367.00	0.00820	\$3.01

Taxes

PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$45.35</b>

APPROVED COUNTY AUDITOR

AB KW

**Previous Charges**

Previous Balance.....	\$45.38
Payment on 05/18/2020.....	-\$45.38
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$45.35**

Contract Details	Usage kWh	Avg Rate	Amount
04/29/20 - 05/28/20 Fixed Rate (Contract Rate : 0.04551)	367.00	0.04597	\$16.87

RECEIVED  
JUN 05 2020

BY: AB

**Contract Details**

Usage kWh

Avg Rate

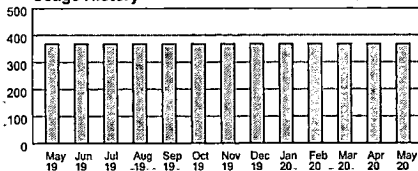
Amount

The average price you paid for electricity this month is 12.341¢ per kWh.  
 You have a contract valid until 07/28/2020.

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

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 toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals  
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Usage History





A Calpine Company

Acct #: 1503190158 / Bill #: B2006026347 Bill Date: 06/03/20

Page: 1 of 2

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

61 JUN 08 2020

78363  
Service at ESI ID #: 10032789461693260  
EM 616 W UNIT COUNTY MATAGORDA COUNTY  
BLESSING, TX 77419

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

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

Bill Date: 06/03/20 Bill Period - 04/30/20 thru 06/01/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$97.40	\$28.91	-\$97.40	\$28.91	07/06/20

Questions or Comments

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www.championenergyservices.com

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Houston, TX 77210-4190

Thank you for your business!

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

RECEIVED  
JUN 05 2020

BY: DB

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	93.00	0.00043	\$0.04
CKWH : Commercial Energy.....	93.00	0.04548	\$4.23
TDU Delivery Charges.....			\$17.55
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	0.60	4.86667	\$2.92
MSC051:Vegetation Management.....	0.60	0.05000	\$0.03
RRR006:Regulatory Commission Mandated Refund.....	0.60	-0.10000	-\$0.06
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	0.60	3.16667	\$1.90
TDU Delivery Charges Non Taxable.....			\$2.77
MSC025:Nuclear Decommissioning.....	15.90	0.00818	\$0.13
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	93.00	0.01925	\$1.79
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	93.00	0.00914	\$0.85
TDU Surcharges.....			-\$0.48
CRE031:Utility Service Quality - Other Credit.....	15.90	-0.03396	-\$0.54
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	93.00	0.00064	\$0.06
TDU Surcharges Non Taxable.....			\$4.76
MSC024:Public Purpose Program.....	93.00	0.00032	\$0.03
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	15.90	0.29748	\$4.73

Taxes

PUC Assessment.....			\$0.04
<b>Total Current Charges.....</b>			<b>\$28.91</b>

Previous Charges

Previous Balance.....			\$97.40
Payment on 05/21/2020.....			-\$97.40
<b>Balance Forward.....</b>			<b>\$0.00</b>

**Total Amount Due..... \$28.91**

APPROVED  
COUNTY AUDITOR

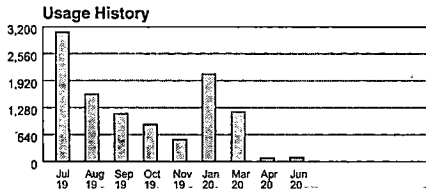
DB KW

Contract Details	Usage kWh	Avg Rate	Amount
05/01/20 - 06/01/20 Fixed Rate (Contract Rate : 0.04551)	93.00	0.04591	\$4.27 ✓

The average price you paid for electricity this month is 31.043¢ per kWh.  
 You have a contract valid until 06/30/2020.

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

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





A Calpine Company

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

Acct #: 1503190159 / Bill #: B2006026348 Bill Date: 06/03/20

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

JUN 08 2020

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

78363

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

Bill Date: 06/03/20 Bill Period - 04/30/20 thru 06/01/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$7.20	\$8.13	-\$7.20	\$8.13	07/06/20

Questions or Comments

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED  
JUN 05 2020

BY: DB

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	39.00	0.00051	\$0.02
CKWH : Commercial Energy.....	39.00	0.04538	\$1.77
TDU Delivery Charges.....			\$4.94
DIS001:Distribution Charge.....	39.00	0.02102	\$0.82
MSC051:Vegetation Management.....	39.00	0.00026	\$0.01
ODL005:Outdoor Lighting Facilities.....	1.00	4.51000	\$4.51
RRR006:Regulatory Commission Mandated Refund.....	39.00	-0.00128	-\$0.05
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	39.00	0.00590	\$0.23
TDU Delivery Charges Non Taxable.....			\$1.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	39.00	0.01923	\$0.75
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	39.00	0.00897	\$0.35
TDU Surcharges.....			-\$0.04
CRE031:Utility Service Quality - Other Credit.....	39.00	-0.00103	-\$0.04
TDU Surcharges Non Taxable.....			\$0.33
MSC024:Public Purpose Program.....	39.00	0.00026	\$0.01
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	39.00	0.00821	\$0.32

Taxes  
PUC Assessment.....

Total Current Charges.....

Previous Charges

Previous Balance.....

Payment on 05/21/2020.....

Balance Forward.....

Total Amount Due.....

APPROVED  
COUNTY AUDITOR

DB KUE

\$0.01  
\$8.13

\$7.20  
-\$7.20  
\$0.00

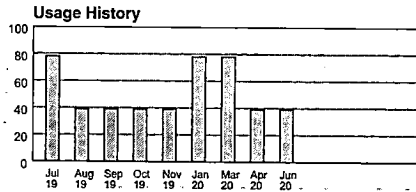
\$8.13

Contract Details	Usage kWh	Avg Rate	Amount
05/01/20 - 06/01/20 Fixed Rate (Contract Rate : 0.04551)	39.00	0.04590	\$1.79

The average price you paid for electricity this month is 20.821¢ per kWh.  
 You have a contract valid until 06/30/2020.

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

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







A Calpine Company

Acct #: 1503190160 / Bill #: B2005296433 Bill Date: 06/01/20

78363

Page: 1 of 2

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

JUN 08 2020

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

528  
010-54410-660  
FM 521 Palacios/River Pk

Bill Date: 06/01/20 Bill Period - 04/28/20 thru 05/28/20

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

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED  
JUN 05 2020

BY: *JB*

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.13	\$22.22	-\$22.13	\$22.22	07/01/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/28 - 05/28				155.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	155.00	0.00045	\$0.07
CKWH : Commercial Energy.....	155.00	0.04548	\$7.05
TDU Delivery Charges.....			\$8.43
DIS001:Distribution Charge.....	155.00	0.01548	\$2.40
ODL005:Outdoor Lighting Facilities.....	1.00	5.07000	\$5.07
TRN001:Transmission Charge.....	155.00	0.00252	\$0.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	0.00368	\$0.57
TDU Delivery Charges Non Taxable.....			\$4.40
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	0.01929	\$2.99
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	0.00910	\$1.41
TDU Surcharges.....			\$0.75
CRE031:Utility Service Quality - Other Credit.....	155.00	-0.00097	-\$0.15
MSC042:Distribution Cost Recovery Factor.....	155.00	0.00581	\$0.90
TDU Surcharges Non Taxable.....			\$1.32
MSC024:Public Purpose Program.....	155.00	0.00032	\$0.05
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	155.00	0.00819	\$1.27

Taxes

Gross Receipts Reimb.....			\$0.17
PUC Assessment.....			\$0.03

Total Current Charges.....

\$22.22

Previous Charges

Previous Balance.....			\$22.13
Payment on 05/18/2020.....			-\$22.13

Balance Forward.....

\$0.00

Total Amount Due.....

\$22.22

APPROVED  
COUNTY AUDITOR

*JB KU*

Contract Details	Usage kWh	Avg Rate	Amount
04/29/20 - 05/28/20 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

Please return this portion with your payment

**Contract Details**

Usage kWh

Avg Rate

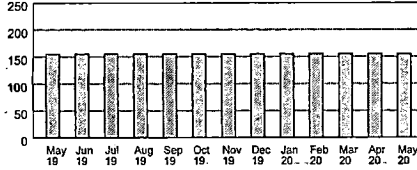
Amount

The average price you paid for electricity this month is 14.206¢ per kWh.  
 You have a contract valid until 07/28/2020.

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

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

**Usage History**





A Calpine Company

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

Acct #: 1503190166 / Bill #: B2006026349 Bill Date: 06/03/20

78363

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

JUN 08 2020

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

010-54410-615  
Hefflinger Prt Lts Blessing / Pct 14

Bill Date: 06/03/20 Bill Period - 04/30/20 thru 06/01/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$45.46	\$35.98	-\$45.46	\$35.98	07/06/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
144074530	ACT	04/30 - 06/01	5602	5295	1	307.00		0

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED  
JUN 05 2020

BY: *DB*

Current Charges

	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	307.00	0.00046	\$0.14
CKWH : Commercial Energy.....	307.00	0.04550	\$13.97
TDU Delivery Charges.....			\$12.44
BAS001:Basic Customer Charge.....	1.00	1.40000	\$1.40
BAS003:Delivery Point Charge.....	1.00	4.39000	\$4.39
DIS001:Distribution Charge.....	307.00	0.02111	\$6.48
MSC051:Vegetation Management.....	307.00	0.00016	\$0.05
RRR006:Regulatory Commission Mandated Refund.....	307.00	-0.00124	-\$0.38
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	307.00	0.00599	\$1.84
TDU Delivery Charges Non Taxable.....			\$8.72
MSC025:Nuclear Decommissioning.....	307.00	0.00003	\$0.01
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	307.00	0.01928	\$5.92
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	307.00	0.00909	\$2.79
TDU Surcharges.....			\$0.02
CRE031:Utility Service Quality - Other Credit.....	307.00	-0.00019	-\$0.06
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	307.00	0.00026	\$0.08
TDU Surcharges Non Taxable.....			\$0.65
MSC024:Public Purpose Program.....	307.00	0.00032	\$0.10
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	307.00	0.00179	\$0.55
Taxes			\$0.04
PUC Assessment.....			\$35.98
<b>Total Current Charges.....</b>			

Previous Charges

Previous Balance.....	\$45.46
Payment on 05/21/2020.....	-\$45.46
<b>Balance Forward.....</b>	<b>\$0.00</b>

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

APPROVED  
COUNTY AUDITOR

*DB KW*

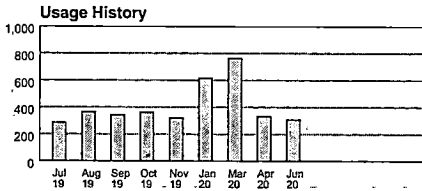
\$45.46  
-\$45.46  
\$0.00  
**\$35.98**

Contract Details	Usage kWh	Avg Rate	Amount
05/01/20 - 06/01/20 Fixed Rate (Contract Rate : 0.04551)	307.00	0.04596	\$14.11

The average price you paid for electricity this month is 11.707¢ per kWh.  
 You have a contract valid until 06/30/2020.

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

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





A Calpine Company

Acct #: 1503190171 / Bill #: B2005296434 Bill Date: 06/01/20

Page: 1 of 2

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

528 JUN 08 2020

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

010-54410-612  
ODLTS Nichols Ave/Pct#1

Bill Date: 06/01/20 Bill Period - 04/28/20 thru 05/28/20

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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED  
JUN 05 2020

BY: AB

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$22.29	\$22.38	-\$22.29	\$22.38	07/01/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	04/28 - 05/28				155.00		

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

### Current Charges

Champion Energy Charges		
AGGFEE : Aggregator Fee.....	155.00	\$0.07*
CKWH : Commercial Energy.....	155.00	\$7.05*
TDU Delivery Charges.....		\$8.43*
DIS001:Distribution Charge.....	155.00	\$2.40
ODL005:Outdoor Lighting Facilities.....	1.00	\$5.07
TRN001:Transmission Charge.....	155.00	\$0.39
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	155.00	\$0.57
TDU Delivery Charges Non Taxable.....		\$4.40*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	155.00	\$2.99
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	155.00	\$1.41
TDU Surcharges.....		\$0.75*
CRE031:Utility Service Quality - Other Credit.....	155.00	-\$0.15
MSC042:Distribution Cost Recovery Factor.....	155.00	\$0.90
TDU Surcharges Non Taxable.....		\$1.32*
MSC024:Public Purpose Program.....	155.00	\$0.05
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	155.00	\$1.27

### Taxes

Gross Receipts Reimb.....		\$0.33*
PUC Assessment.....		\$0.03*
<b>Total Current Charges.....</b>		<b>\$22.38</b>

### Previous Charges

Previous Balance.....		\$22.29
Payment on 05/18/2020.....		-\$22.29
<b>Balance Forward.....</b>		<b>\$0.00</b>

**Total Amount Due..... \$22.38**

Contract Details	Usage kWh	Avg Rate	Amount
04/29/20 - 05/28/20 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12*

Please return this portion with your payment

APPROVED  
COUNTY AUDITOR

AB KM

**Contract Details**

Usage kWh

Avg Rate

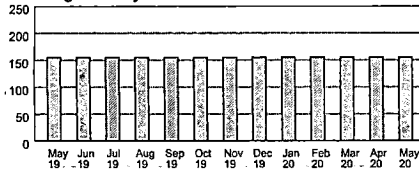
Amount

The average price you paid for electricity this month is 14.206¢ per kWh.  
 You have a contract valid until 07/28/2020.

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

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

**Usage History**





Acct #: 1503190172 / Bill #: B2005296435 Bill Date: 06/01/20

78363

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

5-28 JUN 08 2020  
010-54410-612  
ODLTS Nichols Ave / Pct #1

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

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

Bill Date: 06/01/20 Bill Period - 04/28/20 thru 05/28/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.59	\$44.78	-\$44.59	\$44.78	07/01/20

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

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JUN 05 2020

BY: DB

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	04/28 - 05/28				310.00		

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	310.00	0.00045	\$0.14
CKWH : Commercial Energy.....	310.00	0.04552	\$14.11
TDU Delivery Charges.....			\$16.87
DIS001: Distribution Charge.....	310.00	0.01548	\$4.80
ODL005: Outdoor Lighting Facilities.....	2.00	5.07000	\$10.14
TRN001: Transmission Charge.....	310.00	0.00252	\$0.78
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.....	310.00	0.00371	\$1.15
TDU Delivery Charges Non Taxable.....			\$8.80
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01929	\$5.98
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00910	\$2.82
TDU Surcharges.....			\$1.51
CRE031: Utility Service Quality - Other Credit.....	310.00	-0.00093	-\$0.29
MSC042: Distribution Cost Recovery Factor.....	310.00	0.00581	\$1.80
TDU Surcharges Non Taxable.....			\$2.65
MSC024: Public Purpose Program.....	310.00	0.00032	\$0.10
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4).....	310.00	0.00822	\$2.55

Taxes	Amount
Gross Receipts Reimb.....	\$0.65
PUC Assessment.....	\$0.05

Total Current Charges..... **\$44.78**

Previous Charges

Previous Balance.....	\$44.59
Payment on 05/18/2020.....	-\$44.59
<b>Balance Forward.....</b>	<b>\$0.00</b>

**Total Amount Due..... \$44.78**

Contract Details	Usage kWh	Avg Rate	Amount
04/29/20 - 05/28/20 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25

Please return this portion with your payment

APPROVED  
COUNTY AUDITOR  
DB KU

INDEX 8 0 2018

**Contract Details**

Usage kWh

Avg Rate

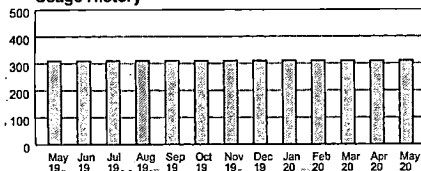
Amount

The average price you paid for electricity this month is 14.219¢ per kWh.  
 You have a contract valid until 07/28/2020.

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

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Usage History







A Calpine Company

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

Acct #: 1503190173 / Bill #: B2006026350 - Bill Date: 06/03/20

61 JUN 08 2020

78363

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

010-5440-560

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

2308 Ave F / S.O.

Bill Date: 06/03/20 Bill Period - 04/30/20 thru 06/01/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$954.84	\$1,088.90	-\$954.84	\$1,088.90	07/06/20

Questions or Comments

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558782938	ACT	04/30 - 06/01	14375	14194	80	14,480.00	34.60	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	14,480.00	0.00045	\$6.52
CKWH : Commercial Energy.....	14,480.00	0.04551	\$658.98
TDU Delivery Charges.....			\$271.02
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	34.60	4.86907	\$168.47
MSC051:Vegetation Management.....	34.60	0.05260	\$1.82
RRR006:Regulatory Commission Mandated Refund.....	34.60	-0.09913	-\$3.43
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	34.60	3.16589	\$109.54
TDU Delivery Charges Non Taxable.....			\$108.68
MSC025:Nuclear Decommissioning.....	34.60	0.00780	\$0.27
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	34.60	2.28006	\$78.89
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	34.60	0.85318	\$29.52
TDU Surcharges.....			\$8.19
CRE031:Utility Service Quality - Other Credit.....	34.60	-0.03410	-\$1.18
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	14,480.00	0.00065	\$9.37
TDU Surcharges Non Taxable.....			\$15.07
MSC024:Public Purpose Program.....	14,480.00	0.00033	\$4.78
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	34.60	0.29740	\$10.29
Taxes			\$18.87
Gross Receipts Reimb.....			\$1.57
PUC Assessment.....			\$1,088.90
<b>Total Current Charges.....</b>			<b>\$1,088.90</b>

Previous Charges

Previous Balance.....	\$954.84
Payment on 05/21/2020.....	-\$954.84
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$1,088.90</b>

APPROVED COUNTY AUDITOR

DB km

RECEIVED JUN 05 2020

BY: DB

**Contract Details**

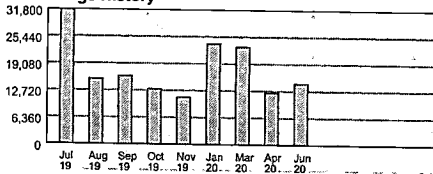
	Usage kWh	Avg Rate	Amount
05/01/20 - 06/01/20 Fixed Rate (Contract Rate : 0.04551)	14,480.00	0.04596	\$665.50 ✓

The average price you paid for electricity this month is 7.379¢ per kWh.  
 You have a contract valid until 06/30/2020.

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

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

Usage History



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

**JUN 08 2020**

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

010-5440-510  
1700 7th St / Courthouse

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

Bill Date: 06/03/20 Bill Period - 04/30/20 thru 06/01/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$6,033.78	\$6,863.37	-\$6,033.78	\$6,863.37	07/06/20

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

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

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

Thank you for your business!

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

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	KW Demand	Power Factor
558026869	ACT	04/30 - 06/01	32380	31868	192	98,304.00	193.90	0

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

**Current Charges**

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	98,304.00	0.00045	\$44.24 *
CKWH : Commercial Energy.....	98,304.00	0.04551	\$4,473.82 *
TDU Delivery Charges.....			\$1,458.59 *
BAS001:Basic Customer Charge.....	1.00	2.02000	\$2.02
BAS003:Delivery Point Charge.....	1.00	12.67000	\$12.67
DIS001:Distribution Charge.....	193.90	4.86900	\$944.10
MSC051:Vegetation Management.....	193.90	0.05255	\$10.19
RRR006:Regulatory Commission Mandated Refund.....	193.90	-0.09902	-\$19.20
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	193.90	3.16601	\$613.89
TDU Delivery Charges Non Taxable.....			\$609.05 *
MSC025:Nuclear Decommissioning.....	193.90	0.00789	\$1.53
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	193.90	2.28009	\$442.11
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	193.90	0.85307	\$165.41
TDU Surcharges.....			\$57.01 *
CRE031:Utility Service Quality - Other Credit.....	193.90	-0.03399	-\$6.59
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	98,304.00	0.00065	\$63.60
TDU Surcharges Non Taxable.....			\$90.11 *
MSC024:Public Purpose Program.....	98,304.00	0.00033	\$32.44
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	193.90	0.29742	\$57.67
Taxes			\$120.49 *
Gross Receipts Reimb.....			\$10.06 *
PUC Assessment.....			\$6,863.37
<b>Total Current Charges.....</b>			

**Previous Charges**

Previous Balance.....	\$6,033.78
Payment on 05/21/2020.....	-\$6,033.78
<b>Balance Forward.....</b>	<b>\$0.00</b>
<b>Total Amount Due.....</b>	<b>\$6,863.37</b>

**RECEIVED**  
JUN 05 2020

BY: *AB*

*[Handwritten Signature]*

APPROVED  
COUNTY AUDITOR  
*AB km*

AVG 8 0 JUL

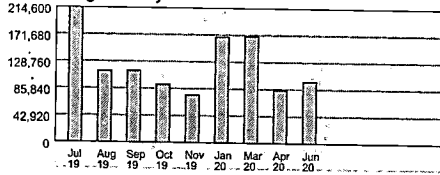
Contract Details	Usage kWh	Avg Rate	Amount
05/01/20 - 06/01/20 Fixed Rate (Contract Rate : 0.04551)	98,304.00	0.04596	\$4,518.06

The average price you paid for electricity this month is 6.849¢ per kWh.  
 You have a contract valid until 06/30/2020.

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

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

Usage History





Acct #: 1503190179 / Bill #: B2005303354 Bill Date: 06/01/20

Page: 1 of 2

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

529 JUN 08 2020

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

010-54410-615  
ODLTS Blessing CC 932/Pct#4

Bill Date: 06/01/20 Bill Period - 04/29/20 thru 05/29/20

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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED  
JUN 05 2020

BY: DB

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$15.31	\$13.21	-\$15.31	\$13.21	07/01/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		04/29 - 05/29				70.00		

Qty Rate Amount

**Current Charges**

Description	Qty	Rate	Amount
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	70.00	0.00043	\$0.03
CKWH : Commercial Energy.....	70.00	0.04557	\$3.19
TDU Delivery Charges.....			\$8.14
BAS001:Basic Customer Charge.....	1.00	1.40000	\$1.40
DIS001:Distribution Charge.....	70.00	0.02114	\$1.48
MSC051:Vegetation Management.....	70.00	0.00028	\$0.02
ODL003:Street Lighting Facilities.....	1.00	5.87000	\$5.87
RRR006:Regulatory Commission Mandated Refund.....	70.00	-0.00128	-\$0.09
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00600	\$0.42
TDU Delivery Charges Non Taxable.....			\$1.30
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01400	\$0.98
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00457	\$0.32
TDU Surcharges.....			-\$0.07
CRE031:Utility Service Quality - Other Credit.....	70.00	-0.00100	-\$0.07
TDU Surcharges Non Taxable.....			\$0.60
MSC024:Public Purpose Program.....	70.00	0.00028	\$0.02
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	70.00	0.00829	\$0.58

Taxes	Amount
PUC Assessment.....	\$0.02
<b>Total Current Charges.....</b>	<b>\$13.21</b>

APPROVED  
COUNTY AUDITOR

\$0.02  
\$13.21

**Previous Charges**

Previous Balance.....	\$15.31
Payment on 05/18/2020.....	-\$15.31
<b>Balance Forward.....</b>	<b>\$0.00</b>

DB KW

**Total Amount Due..... \$13.21**

Contract Details	Usage kWh	Avg Rate	Amount
04/30/20 - 05/29/20 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

Please return this portion with your payment

**Contract Details**

Usage kWh

Avg Rate

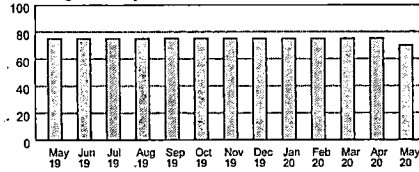
Amount

The average price you paid for electricity this month is 18.843¢ per kWh.  
 You have a contract valid until 06/29/2020.

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

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

Usage History





Acct #: 1503190180 / Bill #: B2005303355, Bill Date: 06/01/20

5-29 JUN 08 2020

78363

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

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

010-54410-615

ODLIS Blessing CC 935/ Pct #4

Bill Date: 06/01/20 Bill Period - 04/29/20 thru 05/29/20

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

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$47.37	\$46.28	-\$47.37	\$46.28	07/01/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	04/29 - 05/29				290.00		

	Qty	Rate	Amount
<b>Current Charges</b>			
<b>Champion Energy Charges</b>			
AGGFEE : Aggregator Fee.....	290.00	0.00045	\$0.13
CKWH : Commercial Energy.....	290.00	0.04552	\$13.20
TDU Delivery Charges.....			\$25.30
<i>BAS001:Basic Customer Charge.....</i>	2.00	0.70000	\$1.40
<i>DIS001:Distribution Charge.....</i>	290.00	0.02110	\$6.12
<i>MSC051:Vegetation Management.....</i>	290.00	0.00028	\$0.08
<i>ODL003:Street Lighting Facilities.....</i>	2.00	9.62000	\$19.24
<i>RRR006:Regulatory Commission Mandated Refund.....</i>	290.00	-0.00121	-\$0.35
<i>TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....</i>	290.00	0.00600	\$1.74
TDU Delivery Charges Non Taxable.....			\$5.38
<i>MSC025:Nuclear Decommissioning.....</i>	290.00	0.00003	\$0.01
<i>MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....</i>	290.00	0.01393	\$4.04
<i>MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....</i>	290.00	0.00459	\$1.33
TDU Surcharges.....			-\$0.27
<i>CRE031:Utility Service Quality - Other Credit.....</i>	290.00	-0.00093	-\$0.27
TDU Surcharges Non Taxable.....			\$2.48
<i>MSC024:Public Purpose Program.....</i>	290.00	0.00034	\$0.10
<i>MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....</i>	290.00	0.00821	\$2.38
<b>Taxes</b>			
PUC Assessment.....			\$0.06
<b>Total Current Charges.....</b>			<b>\$46.28</b>

Taxes  
PUC Assessment.....

**Previous Charges**  
Previous Balance..... \$47.37  
Payment on 05/18/2020..... -\$47.37  
**Balance Forward..... \$0.00**

**Total Amount Due..... \$46.28**

APPROVED  
COUNTY AUDITOR

DB KM

RECEIVED  
JUN 05 2020

BY: DB

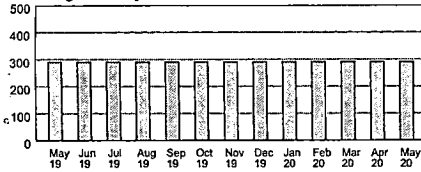
Contract Details	Usage kWh	Avg Rate	Amount
04/30/20 - 05/29/20 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33 ✓

The average price you paid for electricity this month is 15.938¢ per kWh.  
 You have a contract valid until 06/29/2020.

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

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

Usage History





78363

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

6-1 JUN 08 2020

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

010-5440-615

E. End of Prk Blessing / Pct # 4

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

Bill Date: 06/03/20 Bill Period - 04/30/20 thru 06/01/20

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

support@championenergyservices.com  
www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED  
JUN 05 2020

BY: *SB*



Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$83.36	\$51.66	-\$83.36	\$51.66	07/06/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119426810	ACT	04/30 - 06/01	42138	41675	1	463.00		0

Qty Rate Amount

**Current Charges**

Champion Energy Charges		
AGGFEE : Aggregator Fee.....	463.00	0.00045 \$0.21
CKWH : Commercial Energy.....	463.00	0.04551 \$21.07
TDU Delivery Charges.....		\$16.14
BAS001:Basic Customer Charge.....	1.00	1.40000 \$1.40
BAS003:Delivery Point Charge.....	1.00	4.39000 \$4.39
DIS001:Distribution Charge.....	463.00	0.02110 \$9.77
MSC051:Vegetation Management.....	463.00	0.00017 \$0.08
RRR006:Regulatory Commission Mandated Refund.....	463.00	-0.00123 -\$0.57
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	463.00	0.00600 \$2.78
TDU Delivery Charges Non Taxable.....		\$13.16
MSC025:Nuclear Decommissioning.....	463.00	0.00004 \$0.02
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	463.00	0.01929 \$8.93
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	463.00	0.00909 \$4.21
TDU Surcharges.....		\$0.04
CRE031:Utility Service Quality - Other Credit.....	463.00	-0.00019 -\$0.09
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	463.00	0.00028 \$0.13
TDU Surcharges Non Taxable.....		\$0.98
MSC024:Public Purpose Program.....	463.00	0.00032 \$0.15
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	463.00	0.00179 \$0.83
Taxes		\$0.06
PUC Assessment.....		\$51.66
<b>Total Current Charges.....</b>		

**Previous Charges**

Previous Balance.....		\$83.36
Payment on 05/21/2020.....		-\$83.36
<b>Balance Forward.....</b>		\$0.00

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

**\$51.66**

APPROVED  
COUNTY AUDITOR

*SB KW*

**Contract Details**

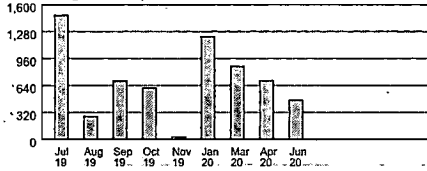
	Usage kWh	Avg Rate	Amount
05/01/20 - 06/01/20 Fixed Rate (Contract Rate : 0.04551)	463.00	0.04596	\$21.28 ✓

The average price you paid for electricity this month is 11.145¢ per kWh.  
 You have a contract valid until 06/30/2020.

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

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Usage History





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

548

JUN 06 2020



\*\*AUTO\*\*SCH 5-DIGIT 77404 & PS5 119557AA01-A-1  
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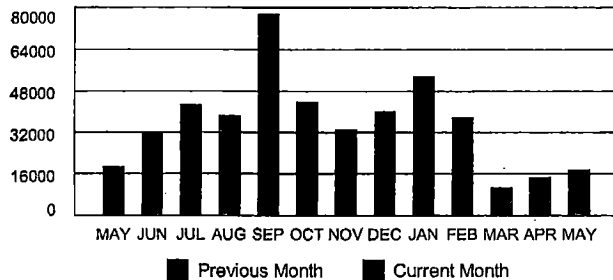


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254



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



### IMPORTANT MESSAGE

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

RECEIVED  
JUN 04 2020

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

## ACCOUNT STATEMENT

ACCOUNT NUMBER

01-013000-02

DUE DATE

06/15/2020

AMOUNT DUE

\$45.58

### ACCOUNT INFORMATION

Service Address: 2200 7th St A/C  
Service Period: ✓ 04/14/2020 to 05/18/2020  
Billing Date: 06/01/2020  
Due Date: 06/15/2020  
Penalty Date: 06/20/2020

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	7,898	7,722 ✓	17,600

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$45.58
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$45.58</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$45.58</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2020</b>	<b>\$45.58</b>



APPROVED  
COUNTY AUDITOR  
*DB* *KW*

ALL PAST DUE BALANCES ARE SUBJECT TO  
DISCONNECTION IMMEDIATELY

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

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

010-54410-508



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

548



JUN 08 2020

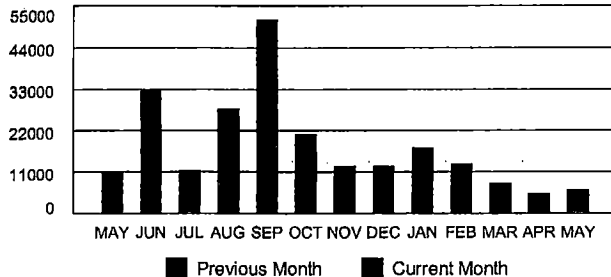
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1958 1 AV 0-385



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

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

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

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RECEIVED  
JUN 04 2020

BY: *SB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-016000-02	06/15/2020	\$422.39

### ACCOUNT INFORMATION

Service Address: 2200 7th St  
Service Period: ✓ 04/14/2020 to 05/18/2020  
Billing Date: 06/01/2020  
Due Date: 06/15/2020  
Penalty Date: 06/20/2020

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	17,987	17,926 ✓	6,100

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$104.29
Sewer	\$111.68
Sanitation	\$206.42
Penalty	0.00

**TOTAL CURRENT CHARGES** **\$422.39**

Balance Forward \$0.00

**TOTAL AMOUNT DUE** **\$422.39**

**TOTAL DUE IF PAID AFTER 06/20/2020** **\$422.39**



APPROVED  
COUNTY AUDITOR  
*SB*

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

010-54410-508



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

548

JUN 08 2020



\*\*AUT0\*\*SCH 5-DIGIT 77404 B PS5 119557AA01-A-1  
1958 1 AV 0.385

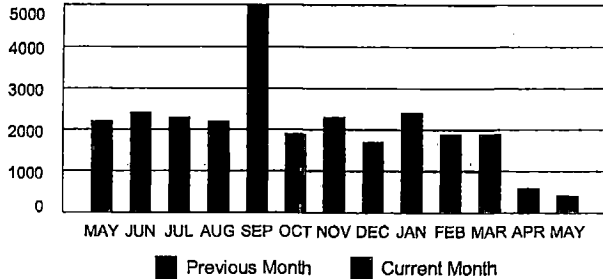


MATAGORDA COUNTY  
KRISTIN KUBECKA  
2200 7TH ST ROOM 208  
BAY CITY TX 77414-5254



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

**HISTORICAL WATER USAGE**



**IMPORTANT MESSAGE**

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

RECEIVED  
JUN 04 2020

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
01-018000-02	06/15/2020	\$28.71

**ACCOUNT INFORMATION**

Service Address: 2200 7th St Irrig  
Service Period: ✓ 04/14/2020 to 05/18/2020  
Billing Date: 06/01/2020  
Due Date: 06/15/2020  
Penalty Date: 06/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	1,332	1,328 ✓	400

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$28.71
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$28.71</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$28.71</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2020</b>	<b>\$38.71</b>



APPROVED  
COUNTY AUDITOR  
*DB km*

ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

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

010-54410-508



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

548

JUN 10 2020



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PSS 119557AAD1-A-1  
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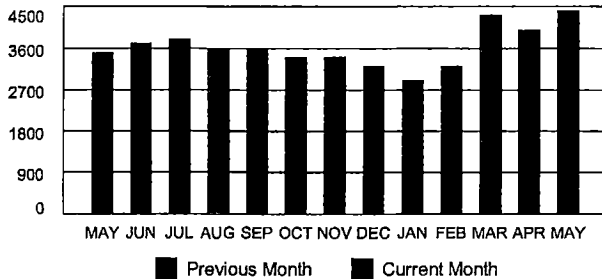


MATAGORDA COUNTY  
SHERIFFS OFFICE  
2308 AVENUE F  
BAY CITY TX 77414-6045



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

### HISTORICAL WATER USAGE



### IMPORTANT MESSAGE

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

RECEIVED  
JUN 09 2020

BY: DB

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

## ACCOUNT STATEMENT

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-098000-02	06/15/2020	\$203.05

### ACCOUNT INFORMATION

Service Address: 2308 Ave F  
Service Period: ✓ 04/14/2020 to 05/18/2020  
Billing Date: 06/01/2020  
Due Date: 06/15/2020  
Penalty Date: 06/20/2020

### CURRENT METERED USAGE

Service	Current	Previous	Usage
Water	2,034	1,990 ✓	4,400

### ACCOUNT SUMMARY

SERVICE	CHARGE
Water	\$99.89
Sewer	\$103.16
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$203.05</b>

APPROVED  
COUNTY AUDITOR  
DB KW

Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$203.05</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2020</b>	<b>\$223.36</b>



ALL PAST DUE BALANCES ARE SUBJECT TO DISCONNECTION IMMEDIATELY

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

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

010-54410-560



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

548

JUN 10 2020



\*\*AUT0\*\*SCH 5-DIGIT 77404 17 PS5 119557AA01-A-1  
4472 1 AV 0-386



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



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

**HISTORICAL WATER USAGE**

**DATA NOT AVAILABLE**

**IMPORTANT MESSAGE**

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

RECEIVED  
JUN 09 2020

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-099000-01	06/15/2020	\$588.83

**ACCOUNT INFORMATION**

Service Address: 2323 Ave E  
Service Period: ✓ 04/14/2020 to 05/18/2020  
Billing Date: 06/01/2020  
Due Date: 06/15/2020  
Penalty Date: 06/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	0	0	0

**ACCOUNT SUMMARY**

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

APPROVED  
COUNTY AUDITOR  
*DB KW*

**TOTAL CURRENT CHARGES** *BR* **\$588.83**

Balance Forward \$0.00

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

**TOTAL DUE IF PAID AFTER 06/20/2020** **\$647.71**



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

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

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

010-54410-512



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

548

JUN 09 2020



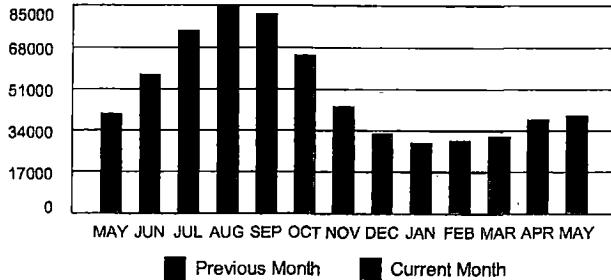
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4435 1 AV 0.386



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**



**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.

*Shelly Stovs*

*010-54410-510*

RECEIVED  
JUN 08 2020

BY: *DB*

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214000-00	06/15/2020	\$834.79

**ACCOUNT INFORMATION**

Service Address: 1700 7th St  
Service Period: ✓ 04/25/2020 to 05/25/2020  
Billing Date: 06/01/2020  
Due Date: 06/15/2020  
Penalty Date: 06/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	800	800 ✓	0
Water	16,980	16,579 ✓	40,100

Total Water Usage: 40,100

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$380.40
Sewer	\$454.39
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$834.79</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$834.79</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2020</b>	<b>\$918.27</b>

APPROVED  
COUNTY AUDITOR  
*DB*



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

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

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.





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

548

JUN 09 2020



\*\*AUTO\*\*SCH 5-DIGIT 77404 17 PS5 119557AAD1-A-1  
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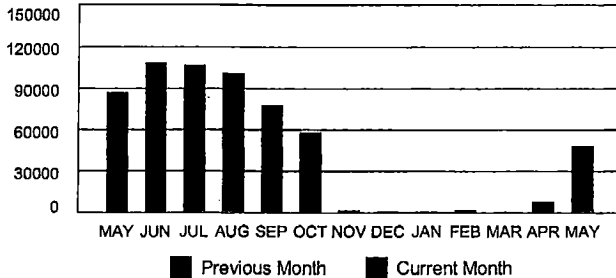


MATAGORDA COUNTY  
MATAGORDA COUNTY  
COUNTY JUDGE ROOM 301  
1700 7TH ST  
BAY CITY TX 77414-5080



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**



**IMPORTANT MESSAGE**

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

*Shelly Stebb*  
010-54410-510

RECEIVED  
JUN 08 2020

BY: *DB*

To avoid late charges, payment must be received in the Utility Billing Office by 5 p.m. on 06/20/2020. If balance is not paid by 5 p.m. on the 25th, a \$50.00 service fee will be applied to the account and an additional \$50.00 deposit may be required.

**ACCOUNT STATEMENT**

ACCOUNT NUMBER	DUE DATE	AMOUNT DUE
04-214100-00	06/15/2020	\$213.59

**ACCOUNT INFORMATION**

Service Address: 1700 7th St Irrig  
Service Period: ✓ 04/14/2020 to 05/18/2020  
Billing Date: 06/01/2020  
Due Date: 06/15/2020  
Penalty Date: 06/20/2020

**CURRENT METERED USAGE**

Service	Current	Previous	Usage
Water	11,849	11,412 ✓	43,700
Water	4,399	4,353 ✓	4,600

Total Water Usage: 48,300

**ACCOUNT SUMMARY**

SERVICE	CHARGE
Water	\$213.59
Penalty	0.00
<b>TOTAL CURRENT CHARGES</b>	<b>\$213.59</b>
Balance Forward	\$0.00
<b>TOTAL AMOUNT DUE</b>	<b>\$213.59</b>
<b>TOTAL DUE IF PAID AFTER 06/20/2020</b>	<b>\$234.95</b>

APPROVED  
COUNTY AUDITOR  
*DB*



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

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

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

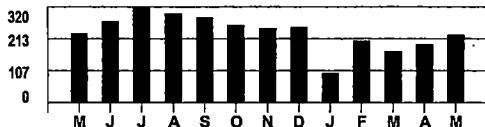
370  
 JUN 08 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415001	MATAGORDA CO PREC #2	41	0.065000	0	457-TIN BARN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/20	05/18/20	30	2	10523	10751	10296224	1	228	40.52
1 100W- HPS THANK YOU FOR YOUR PAYMENT 05/21/20 PREVIOUS AMOUNT DUE TOTAL AMOUNT DUE									42 10.50 -50.10 50.10 51.02
RECEIVED JUN 04 2020 BY: <i>DB</i>					010-54410-613 MW APPROVED COUNTY AUDITOR <i>DB KM</i>				
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$51.02	
CURRENT BILLING PERIOD	30	228	8	1.35	CURRENT BILL PAST DUE AFTER	06/15/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	196	6	1.28	AFTER DUE DATE PAY			\$51.02	
SAME PERIOD LAST YEAR	30	232	8	1.43					

Your Electricity Use Over The Last 13 Months



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

Bill Type	Read Type
0	NORMAL
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	Description
0	COMPUTER ESTIMATED
1	CONSUMER READ
2	COOP READ
3	CHARGEABLE READ
4	COOP READ - FIELD
5	NEW CONNECT

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

370  
JUN 08 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415002	MATAGORDA CO PREC #2	41	0.065000	0	S/LTS ONLY	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/20	05/18/20 ✓	30	0			0			0.00
2 100W- HPS								84	21.00
11 LED-100 W VANDAL PROOLF								462	115.50
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT 05/21/20									-154.50
PREVIOUS AMOUNT DUE									154.50
TOTAL AMOUNT DUE									154.50
<p>RECEIVED JUN 04 2020 BY: <i>AB</i></p> <p>010-84410-613 <i>MW</i></p> <p>APPROVED COUNTY AUDITOR <i>AB KM</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$154.50 ✓	
CURRENT BILLING PERIOD	30	0	0	0	CURRENT BILL PAST DUE AFTER	06/15/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	0	0	0					
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DATE PAY			\$154.50	
<p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a>            DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>									

Bill 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 Notice 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

370  
JUN 08 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.065000	0	RESTROOM AT PARK	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/20	05/18/20	30	2	260	263	10329608	1	3	20.28
THANK YOU FOR YOUR PAYMENT 05/21/20									-20.11
PREVIOUS AMOUNT DUE									20.11
TOTAL AMOUNT DUE									20.28
<p><b>RECEIVED</b> JUN 04 2020 BY: <i>DB</i></p> <p>010-54410-662 <i>m</i></p> <p>APPROVED COUNTY AUDITOR <i>DB km</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$20.28	
CURRENT BILLING PERIOD	30	3	0	0.68	CURRENT BILL PAST DUE AFTER 06/15/20			BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	1	0	0.65					
SAME PERIOD LAST YEAR	37	1	0	0.54	AFTER DUE DATE PAY			\$20.28	
Your Electricity Use Over The Last 13 Months					<p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>				

Bill 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

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

310  
JUN 08 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.065000	0	112 C/R 230 PUBLIC RESTROOM	(979) 244-7609			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/20	05/18/20	30	2	1665	1697	10299044	1	32	22.88
THANK YOU FOR YOUR PAYMENT 05/21/20									-22.20
PREVIOUS AMOUNT DUE									22.20
TOTAL AMOUNT DUE									22.88
<p><b>RECEIVED</b></p> <p>JUN 04 2020</p> <p>BY: <i>JB</i></p> <p style="font-size: 2em; opacity: 0.5;">DIO-54410-662</p> <p style="font-size: 2em; opacity: 0.5;">w</p> <p style="font-size: 1.5em; opacity: 0.5;">APPROVED COUNTY AUDITOR</p> <p style="font-size: 1.5em; opacity: 0.5;"><i>JB km</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$22.88	
CURRENT BILLING PERIOD	30	32	1	0.76	CURRENT BILL PAST DUE AFTER	06/15/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	22	1	0.72					
SAME PERIOD LAST YEAR	30	23	1	0.74	AFTER DUE DATE PAY			\$22.88	
Your Electricity Use Over The Last 13 Months				<p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>					

Bill Type

0	NORMAL
1	ESTIMATED
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Read Type

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

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

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JUN 08 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415005	MATAGORDA CO PREC #2	20	0.065000	0	FM 457 - KITCHEN @ VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/20	05/18/20 ✓	30	2	23676 ✓	23734	10295975	1	58	33.01
2 1000W FLOOD LIGHT								800	59.50
1 TRANSFORMER								0	2.00
THANK YOU FOR YOUR PAYMENT 05/21/20									-94.99
PREVIOUS AMOUNT DUE									94.99
TOTAL AMOUNT DUE									94.51
<p><b>RECEIVED</b> JUN 04 2020 BY: <i>JOB</i></p> <p>010-54410-613 <i>W</i></p> <p>APPROVED COUNTY AUDITOR <i>JOB W</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$94.51	
CURRENT BILLING PERIOD	30	58	2	1.10	CURRENT BILL PAST DUE AFTER	06/15/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	57	2	1.08					
SAME PERIOD LAST YEAR	30	57	2	1.11	AFTER DUE DATE PAY			\$94.51	
Your Electricity Use Over The Last 13 Months					<p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a></p> <p>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</p>				

## Bill 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 Bill 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

376  
 JUN 08 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415006	MATAGORDA CO PREC #2	20	0.065000	0	VFW HALL	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/20	05/18/20	30	2	54356	55161	10297354	1	805	91.48

THANK YOU FOR YOUR PAYMENT 05/21/20 -44.30  
 PREVIOUS AMOUNT DUE 44.30  
 TOTAL AMOUNT DUE 91.48

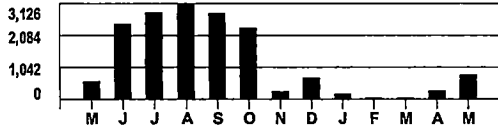
**RECEIVED**  
 JUN 04 2020  
 BY: *DB*

*010-54410-613*  
*m*

APPROVED  
 COUNTY AUDITOR  
*DB km*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	805	27	3.05	<b>\$91.48</b>		
PREVIOUS BILLING PERIOD	31	279	9	1.43			
SAME PERIOD LAST YEAR	30	602	20	2.59	AFTER DUE DATE PAY <b>\$91.48</b>		

Your Electricity Use Over The Last 13 Months



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

- Bill Type
- 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

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

370  
 JUN 08 2020



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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13415007	MATAGORDA CO PREC #2	20	0.065000	0	CANTEEN	(979) 863-7861

SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/20	05/18/20	30	2	59352	59769	10297352	1	417	54.62

THANK YOU FOR YOUR PAYMENT 05/21/20  
 PREVIOUS AMOUNT DUE -26.55  
 TOTAL AMOUNT DUE 54.62

010-54410-613  
 W

RECEIVED  
 JUN 04 2020

BY: *DB*

APPROVED  
 COUNTY AUDITOR  
*DB KW*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	30	417	14	1.82	<b>\$54.62</b>		
PREVIOUS BILLING PERIOD	31	110	4	0.86			
SAME PERIOD LAST YEAR	30	208	7	1.22	AFTER DUE DATE PAY <b>\$54.62</b>		

Your Electricity Use Over The Last 13 Months



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JUN 10 2020

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

ACCOUNT #	ACCOUNT NAME		RATE	PCRF	BILL TYPE	SERVICE ADDRESS		TELEPHONE #	
13416001	MATAGORDA COUNTY PCT 4		41	0.065000	0	COUNTY COMM.PREC.BARN HWY 35		(361) 588-6866	
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/20	05/18/20	30	2	26725	27388	10329739	1	663	79.68
2 100W- HPS								84	21.00
THANK YOU FOR YOUR PAYMENT 05/21/20								-97.71	
PREVIOUS AMOUNT DUE								97.71	
TOTAL AMOUNT DUE								100.68	
<p><i>C.P. Code 010-54410-615 R.H.</i></p> <p style="text-align: right;"><b>APPROVED COUNTY AUDITOR</b> <i>SB KW</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE				\$100.68
CURRENT BILLING PERIOD	30	663	22	2.66	CURRENT BILL PAST DUE AFTER		06/15/20	BILL IS DUE UPON RECEIPT	
PREVIOUS BILLING PERIOD	31	567	18	2.47	AFTER DUE DATE PAY				\$100.68
SAME PERIOD LAST YEAR	30	660	22	2.84					
Your Electricity Use Over The Last 13 Months					VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

Bill Type

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

JUN 10 2020

BY: *SB*

- COMPUTER ESTIMATED
- CONSUMER READ
- COOP READ
- CHARGEABLE READ
- COOP READ - FIELD
- NEW CONNECT

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

370



JUN 10 2020

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13416002	MATAGORDA COUNTY PCT 4	41	0.065000	0	STH HWY 35 BARN	(361) 588-6866			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
04/18/20	05/18/20	30	2	78660	80503	10329769	1	1843	185.88
THANK YOU FOR YOUR PAYMENT 05/21/20									-182.60
PREVIOUS AMOUNT DUE									182.60
TOTAL AMOUNT DUE									185.88
<p><i>C# Code 010-54410-615 K.H.</i></p> <p><b>RECEIVED</b> JUN 10 2020</p> <p>BY: <i>DB</i></p> <p>APPROVED COUNTY AUDITOR <i>DB</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$185.88 ✓	
CURRENT BILLING PERIOD	30	1843	61	6.20	CURRENT BILL PAST DUE AFTER	06/15/20	BILL IS DUE UPON RECEIPT		
PREVIOUS BILLING PERIOD	31	1626	52	5.89					
SAME PERIOD LAST YEAR	30	1987	66	7.22	AFTER DUE DATE PAY			\$185.88	
Your Electricity Use Over The Last 13 Months					VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a> DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY				

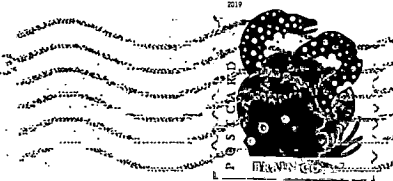
Bill Type	Read Type
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2 MINIMUM ESTIMATED	2 COOP READ
3 MINIMUM	3 CHARGEABLE READ
4 FINAL	4 COOP READ - FIELD
5 PRORATED	5 NEW CONNECT
6 PRORATED MINIMUM	
7 BUDGET BILL	
8 WEATHERIZATION/CONTRACT	
9 WAITING TO BE BILLED	

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

1036

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

JUN 08 2020  
 NORTH HOUSTON TX 77338



TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	133000	132000 ✓	1,000	22.57
Sewage				13.50

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
1	187	6/20/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
36.07		66.07

MAIL THIS STUB WITH YOUR PAYMENT

010-54410-464  
 APPROVED  
 COUNTY AUDITOR  
 SB [Signature] MF [Signature]

METER READ MONTH	DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
5	19	1	36.07	30.00	66.07

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

ACCOUNT #187 5/27/20  
 NEW OFFICE HOURS AS OF JUNE 1, 2020  
 MONDAY - FRIDAY 1:00pm - 4:00pm  
 PAY BY DROP BOX MAIL, OR CREDIT CARD BY PHONE  
 FRONT DOOR IS OPEN  
 NEW OFFICE MANAGER - KRISTIE FIGUEROA

RECEIVED  
 JUN 05 2020

BY: SB

Old Account Number	New Account Number	DESCRIPTION
010-464-101-000-0000	010-51010-464	SALARY - ELECTED OFFICIAL
010-464-105-000-0000	010-51050-464	SALARY - CLERKS
010-464-107-000-0000	010-51070-464	SALARY - PART-TIME
010-464-201-000-0000	010-52010-464	MEDICARE
010-464-202-000-0000	010-52020-464	GROUP HOSPITAL INS.
010-464-203-000-0000	010-52030-464	RETIREMENT
010-464-206-000-0000	010-52060-464	UNEMPLOYMENT INS.
010-464-207-000-0000	010-52070-464	ALTERNATE RETIREMENT
010-464-210-000-0000	010-52100-464	TRAVEL AND TRIP COSTS
010-464-330-000-0000	010-53300-464	OPERATING SUPPLIES
010-464-403-000-0000	010-54030-464	JURORS EXPENSE
010-464-420-000-0000	010-54200-464	TELEPHONE
010-464-441-000-0000	<del>010-54410-464</del>	<del>UTILITIES</del>
010-464-451-000-0000	010-54510-464	REPAIR & MAINTENANCE-EQUIPMENT
010-464-460-000-0000	010-54600-464	RENTALS
010-464-485-000-0000	010-54850-464	SEMINARS & ASSOC. DUES