



A Calpine Company

Acct #: 1503190146 / Bill #: B2004096766 Bill Date: 04/13/20

4-8

APR 20 2020

78363

Page: 1 of 2

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

Service at ESI ID #: 10032789443561763
HAMMAN RD ODLT 400HPS AL
BAY CITY, TX 77414

010-54410-661
ODLIS Hamman Rd / Fairgrounds

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

Bill Date: 04/13/20 Bill Period - 03/10/20 thru 04/08/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.49	\$44.59	-\$44.49	\$44.59	05/13/20

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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BY:

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	03/10 - 04/08				310.00		

Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	310.00	0.00045	\$0.14
CKWH : Commercial Energy.....	310.00	0.04552	\$14.11
TDU Delivery Charges.....			\$16.87
DIS001:Distribution Charge.....	310.00	0.01548	\$4.80
ODL005:Outdoor Lighting Facilities.....	2.00	5.07000	\$10.14
TRN001:Transmission Charge.....	310.00	0.00252	\$0.78
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	310.00	0.00371	\$1.15
TDU Delivery Charges Non Taxable.....			\$8.61
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	310.00	0.01929	\$5.98
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	310.00	0.00848	\$2.63
TDU Surcharges.....			\$1.51
CRE031:Utility Service Quality - Other Credit.....	310.00	-0.00093	-\$0.29
MSC042:Distribution Cost Recovery Factor.....	310.00	0.00581	\$1.80
TDU Surcharges Non Taxable.....			\$2.65
MSC024:Public Purpose Program.....	310.00	0.00032	\$0.10
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	310.00	0.00822	\$2.55

Taxes

Gross Receipts Reimb.....			\$0.65
PUC Assessment.....			\$0.05
Total Current Charges.....			\$44.59

Previous Charges

Previous Balance.....			\$44.49
Payment on 03/26/2020.....			-\$44.49
Balance Forward.....			\$0.00

Total Amount Due..... \$44.59

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
03/11/20 - 04/08/20 Fixed Rate (Contract Rate : 0.04551)	310.00	0.04597	\$14.25



Acct #: 1503190168 / 4-9 Bill #: B2004103403 Bill Date: 04/13/20

78363

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

APR 20 2020

Service at ESI ID #: 10032789480469090
NICHOLS RD UNIT 250HPSA
BAY CITY, TX 77414

010-54410-661

ODLTS Nichols Rd / Fairgrounds

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

Bill Date: 04/13/20 Bill Period - 03/11/20 thru 04/09/20

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$36.85	\$36.92	-\$36.85	\$36.92	05/13/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	<input checked="" type="checkbox"/>	03/11 - 04/09				210.00		

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

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www.championenergyservices.com

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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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	210.00	0.00043	\$0.09*
CKWH : Commercial Energy.....	210.00	0.04552	\$9.56*
TDU Delivery Charges.....			\$19.88*
BAS001:Basic Customer Charge.....	2.00	1.60000	\$3.20
DIS001:Distribution Charge.....	210.00	0.01548	\$3.25
ODL003:Street Lighting Facilities.....	2.00	6.06000	\$12.12
TRN001:Transmission Charge.....	210.00	0.00252	\$0.53
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	210.00	0.00371	\$0.78
TDU Delivery Charges Non Taxable.....			\$3.91*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	210.00	0.01395	\$2.93
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	210.00	0.00467	\$0.98
TDU Surcharges.....			\$1.02*
CRE031:Utility Service Quality - Other Credit.....	210.00	-0.00095	-\$0.20
MSC042:Distribution Cost Recovery Factor.....	210.00	0.00581	\$1.22
TDU Surcharges Non Taxable.....			\$1.80*
MSC024:Public Purpose Program.....	210.00	0.00033	\$0.07
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	210.00	0.00824	\$1.73

Taxes			
Gross Receipts Reimb.....			\$0.61*
PUC Assessment.....			\$0.05*
Total Current Charges.....			\$36.92

APPROVED COUNTY AUDITOR

SB Kark

Previous Charges

Previous Balance.....			\$36.85
Payment on 03/26/2020.....			-\$36.85
Balance Forward.....			\$0.00

Total Amount Due..... \$36.92

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BY: SB



Acct #: 1503190170 / Bill #: B2004103404 Bill Date: 04/13/20

Page: 1 of 2

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

49
APR 20 2020

78363
Service at ESI ID #: 10032789485513550
NICHOLS AVE UNIT 250HPSA
BAY CITY, TX 77414

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

Bill Date: 04/13/20 Bill Period - 03/11/20 thru 04/09/20
010-5440-612
ODLTS Nichols Ave / Pet #1

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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BY: *DB*

[Handwritten Signature]

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$87.19	\$87.36	-\$87.19	\$87.36	05/13/20

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED	✓	03/11 - 04/09				525.00		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	525.00	0.00046	\$0.24*
CKWH : Commercial Energy.....	525.00	0.04550	\$23.89*
TDU Delivery Charges.....			\$44.89*
BAS001:Basic Customer Charge.....	5.00	0.64000	\$3.20
DIS001:Distribution Charge.....	525.00	-0.01549	-\$8.13
ODL003:Street Lighting Facilities.....	5.00	6.06000	\$30.30
TRN001:Transmission Charge.....	525.00	0.00251	\$1.32
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	525.00	0.00369	\$1.94
TDU Delivery Charges Non Taxable.....			\$9.76*
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	525.00	0.01392	\$7.31
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	525.00	0.00467	\$2.45
TDU Surcharges.....			\$2.55*
CRE031:Utility Service Quality - Other Credit.....	525.00	-0.00093	-\$0.49
MSC042:Distribution Cost Recovery Factor.....	525.00	0.00579	\$3.04
TDU Surcharges Non Taxable.....			\$4.48*
MSC024:Public Purpose Program.....	525.00	0.00032	\$0.17
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....	525.00	0.00821	\$4.31
Taxes			
Gross Receipts Reimb.....			\$1.43*
PUC Assessment.....			\$0.12*
Total Current Charges.....			\$87.36
Previous Charges			
Previous Balance.....			\$87.19
Payment on 03/26/2020.....			-\$87.19
Balance Forward.....			\$0.00
Total Amount Due.....			\$87.36

APPROVED
COUNTY AUDITOR

DB Kerk

\$87.36

777



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

APR 22 2020

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

TYPE OF SERVICE	METER READING		USED	CHARGES
	PRESENT	PREVIOUS		
Water	623890	623890	0	47.50

Matagorda WD & WSC

CUSTOMER		DUE DATE
ROUTE	ACCOUNT	PAST DUE AFTER THIS DATE
11	411	5/10/20
TOTAL DUE UPON RECEIPT		PAST DUE AMOUNT
47.50		47.50

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010-54410-462
VS

APPROVED
COUNTY AUDITOR
DB KW

MAIL THIS STUB WITH YOUR PAYMENT

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

Service From 3/17/2020 TO 4/13/2020 ACCOUNT # 411 4/16/20

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

METER READ MONTH	METER READ DAY	CLASS	TOTAL DUE UPON RECEIPT	LATE CHARGE AFTER DUE DATE	PAST DUE AMOUNT
4	13	3	47.50	0.00	47.50

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

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BY: DB