

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2200 7TH ST		ACCOUNT NUMBER 1-01-01600-01 61	
	SERVICE PERIOD 05/31/19 TO 07/01/19		BILLING DATE 07/08/19	
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	07/01/19 89915 1705 1705 0	TOTAL CCF 		DESCRIPTION AMOUNT BASIC SERVICE 19.00 THIS MONTH 19.00
RECEIVED JUL 11 2019 BY: DR..... 010-54410-508 pack		APPROVED COUNTY AUDITOR 		
		TOTAL NOW DUE	19.00	
		PENALTY AMOUNT	PAY THIS AMOUNT AFTER 07/20/2019 19.00	
		0.00		

439 MATAGORDA CO OFFICE BLDG. MESSAGES

*****DUE DATE 07-20-19*****

Accounts with a Past Due from prior month will be assessed a \$45.00 fee and scheduled for disconnection. If service is disconnected, it may not be restored the same day. REQUESTS FOR PAYMENT ARRANGEMENTS MUST BE MADE IMMEDIATELY IN PERSON.

SPRING PLANTING AND LAWN CARE - CALL BEFORE YOU DIG, AND STORE GASOLINE AWAY FROM WATER HEATERS!
 FREE GIFT when you sign up for bank auto-draft !!!
 More safety information at www.baycitygas.com or at 245-2327.

Natural gas is a clean-burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

However, ANY DIGGING activity - landscaping, fencing, plumbing repairs - could possibly damage the lines. New Underground Damage Prevention Rules, Chapter 18 under Title 16 of the Texas Administrative Code, specify appropriate steps to be taken BEFORE digging, including calling the One Call Center (811) or the pipeline operator (Bay City Gas at 245-2311) at least 48 hours PRIOR to digging activity.

CALL BEFORE YOU DIG! 245-2311 or toll free 811

ALL damages to underground pipelines must be reported IMMEDIATELY to the pipeline operator (Bay City Gas Company) and to the Texas Railroad Commission (online at www.rrc.state.tx.us).

Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

If you detect the smell of gas within your home or business, do NOT operate any electrical devices - including wall switches, phones or flashlights.

If the odor of gas is FAINT, check to see if a gas appliance has been left on accidentally, or if a pilot light has gone out. If the odor persists or is STRONG, take no chances, get everyone out of the premises and **call BAY CITY GAS COMPANY AT 245-2311**. This number is answered 24 hours per day, 365 days per year. These calls are a priority and will receive IMMEDIATE attention from Bay City Gas personnel. Outside leaks can be more difficult to identify, but the odor will be the best indicator. Other signs may include dead vegetation, blowing dirt and/or a hissing sound. **Call BAY CITY GAS COMPANY at 245-2311 if you suspect a gas leak.**

Additional information regarding your gas service and natural gas safety can be found on your MONTHLY BILLS, at www.baycitygas.com, or by CALLING OUR OFFICE at 245-2311

MATAGORDA CO JAIL

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS 2323 AVE E		ACCOUNT NUMBER 1-04-14800-00 61	
	SERVICE PERIOD 05/30/19 06/28/19		BILLING DATE 07/08/19	
READ DATE(G) 06/28/19 METER NUM. 9989964 PRES. READ 155458 PREV. READ 154419 TOTAL CCF 1039		FROM TO JUL 17 2019		DESCRIPTION AMOUNT
RECEIVED JUL 17 2019 BY: <i>[Signature]</i>		TOTAL CCF 		BASIC SERVICE 19.00 GAS DELIVERY 729.05 THIS MONTH 748.05
		APPROVED COUNTY AUDITOR <i>[Signature]</i>		TOTAL NOW DUE 748.05
		PENALTY AMOUNT 0.00		PAY THIS AMOUNT AFTER 07/20/2019 748.05

010-54410-512

640 MATAGORDA CO JAIL

MESSAGES

*****DUE DATE 07-20-19*****

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MATAGORDA COUNTY BARN

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1603 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	2604 NICHOLS		1-16-01100-00 61	
	JUL 17 2019			
READ DATE(G) METER NUM. PRES. READ PREV. READ TOTAL CCF	07/01/19 3237326 8490 8481 9	FROM	TO	BILLING DATE
		05/31/19	07/01/19	07/08/19
TOTAL CCF 			DESCRIPTION	AMOUNT
			BASIC SERVICE	19.00
			GAS DELIVERY	6.65
			THIS MONTH	25.65
010-54410-612 RECEIVED JUL 16 2019 BY: <i>DB</i>			TOTAL NOW DUE	25.65
<i>Greg Gruber</i>			PENALTY AMOUNT	0.00
			PAY THIS AMOUNT AFTER	07/20/2019
				25.65

APPROVED COUNTY AUDITOR

SP

1447 MATAGORDA COUNTY BARN MESSAGES

*****DUE DATE 07-20-19*****

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MATAGORDA CO COURTHOUSE

360

MAKE CHECK PAYABLE TO: BAY CITY GAS P O BOX 1803 BAY CITY TX 77404	SERVICE ADDRESS		ACCOUNT NUMBER	
	1700 7TH ST		2-53-09800-00 61	
READ DATE(G) 06/28/19 METER NUM. 11808 PRES. READ 29349 PREV. READ 29349 TOTAL CCF 0	SERVICE PERIOD	FROM	TO	BILLING DATE
		05/30/19	06/28/19	07/08/19
TOTAL CCF 			DESCRIPTION	AMOUNT
			BASIC SERVICE	19.00
			THIS MONTH	19.00
RECEIVED JUL 11 2019 BY: LB			TOTAL NOW DUE	19.00
010-54410-510			PENALTY AMOUNT	0.00
			PAY THIS AMOUNT AFTER	07/20/2019 19.00

APPROVED COUNTY AUDITOR

[Signature]

3937 MATAGORDA CO COURTHOUSE MESSAGES

*****DUE DATE 07-20-19*****

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A Calpine Company NYSE CPN

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

Acct #: 1503190127 / Bill #: B1907109372 Bill Date: 07/11/19

78363

Page: 1 of 2

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

JUL 17 2019

Service at ESI ID #: 10032789406762840
4511 FM 2668 UNIT 3
BAY CITY, TX 77414-3991
bzapalac@co.matagorda.tx.us

OLD 54410-661

4511 FM 2668 Unit 3 / Fairgrounds

Bill Date: 07/11/19 Bill Period - 06/07/19 thru 07/09/19

Summary table with columns: Previous Balance, Current Charges, Payments/Adj., Amount Due, Due Date

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

Current Charges

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

Previous Charges

Table of previous charges with columns: Description, Amount

Contract Details

Table of contract details with columns: Description, Usage kWh, Avg Rate, Amount

Please return this portion with your payment

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
JUL 16 2019

BY: [Signature]

[Handwritten Signature]

APPROVED
COUNTY AUDITOR

\$159.72

\$159.72

\$22.84

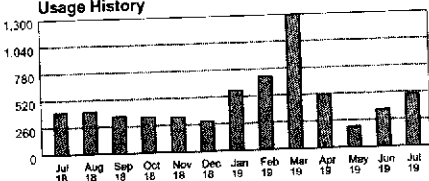
Contract Details Usage kWh Avg Rate Amount

The average price you paid for electricity this month is 31.648¢ per kWh.
 You have a contract valid until 07/10/2020.

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 NYSE CPN

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

Acct #: 1503190128 / 17-9 Bill #: B1907109373 Bill Date: 07/11/19

78363 Page: 1 of 2

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

JUL 17 2019

Service at ESI ID #: 10032789407891290
4511 FM 2668 UNIT 6
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

010-5410-6661
Holding Pen / Pairgrounds

Bill Date: 07/11/19 Bill Period - 06/07/19 thru 07/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$492.68	\$428.12	-\$492.68	\$428.12	08/12/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119433830	ACT	06/07 - 07/09	2334	2294	80	3,200.00	12.90	0

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

support@championenergyservices.com
www.championenergyservices.com

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AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	3,200.00	0.00045	\$1.44
CKWH : Commercial Energy.....	3,200.00	0.04551	\$145.63
TDU Delivery Charges.....			\$172.40
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	33.40	3.31407	\$110.69
TRN001:Transmission Charge.....	12.90	1.28605	\$16.59
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	12.90	2.01938	\$26.05
TDU Delivery Charges Non Taxable.....			\$82.75
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	3,200.00	0.01777	\$56.87
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	3,200.00	0.00809	\$25.88
TDU Surcharges.....			\$18.59
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,200.00	0.00037	\$1.19
MSC042:Distribution Cost Recovery Factor.....	33.40	0.45958	\$15.35
Taxes			
Gross Receipts Reimb.....			\$6.75
PUC Assessment.....			\$0.56
Total Current Charges.....			\$428.12

Previous Charges

Previous Balance.....	\$492.68
Payment on 06/28/2019.....	-\$492.68
Balance Forward.....	\$0.00
Total Amount Due.....	\$428.12

Contract Details

	Usage kWh	Avg Rate	Amount
06/08/19 - 07/09/19 Fixed Rate (Contract Rate : 0.04551)	3,200.00	0.04596	\$147.07

Please return this portion with your payment

RECEIVED
JUL 16 2019

BY: *DB*

[Handwritten Signature]

APPROVED
COUNTY AUDITOR

[Handwritten Signature]

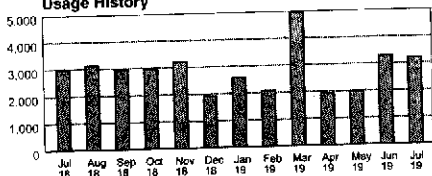
Contract Details	Usage kWh	Avg Rate	Amount
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The average price you paid for electricity this month is 13.150¢ per kWh.
 You have a contract valid until 07/10/2020.

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

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





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

JUL 17 2019

Service at ESI ID #: 10032789419036321
4511 FM 2668 UNIT 8
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

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

010-54410-661
Center of Carnival/Fairgrounds

Bill Date: 07/12/19 Bill Period - 06/07/19 thru 07/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$44.06	\$11.29	-\$44.06	\$11.29	08/12/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
125243718	ACT	06/07 - 07/09	7980	7980	1	0.00		

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

support@championenergyservices.com
www.championenergyservices.com

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AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
TDU Delivery Charges			\$6.88
BAS001: Basic Customer Charge	1.00	3.20000	\$3.20
BAS003: Delivery Point Charge	1.00	3.68000	\$3.68
TDU Surcharges			\$4.17
MSC039: Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
Taxes			
Gross Receipts Reimb.			\$0.22
PUC Assessment			\$0.02
Total Current Charges			\$11.29

Previous Charges

Previous Balance			\$44.06
Payment on 06/28/2019			-\$44.06
Balance Forward			\$0.00

Total Amount Due \$11.29

APPROVED COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
06/08/19 - 07/09/19 Fixed Rate (Contract Rate : 0.04551)	0.00		\$0.00

The average price you paid for electricity this month is 0¢ per kWh.
You have a contract valid until 07/10/2020.

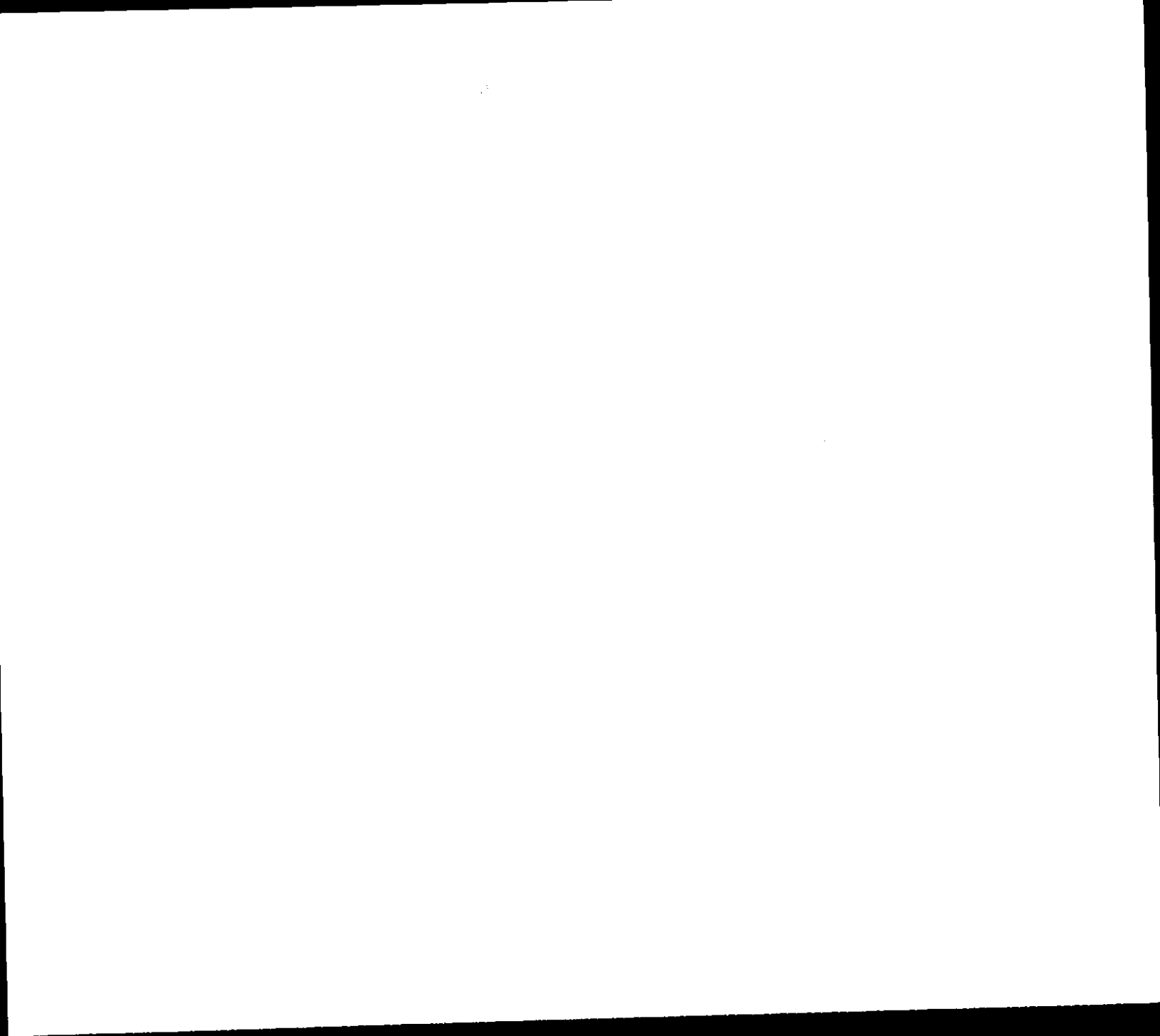
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RECEIVED JUL 16 2019

BY: [Signature]

[Signature]





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

JUL 17 2019

Service at ESI ID #: 10032789419218250
4511 FM 2668 UNIT 1
BAY CITY, TX 77414
✉ bzapalac@co.matagorda.tx.us

A Calpine Company **NYSE CPN**

010-54410-661
Indoor Arena/Fairgrounds

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

Bill Date: 07/11/19 Bill Period - 06/07/19 thru 07/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$1,569.91	\$1,636.05	-\$1,569.91	\$1,636.05	08/12/19

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
119433774	ACT	06/07 - 07/09	4692	4614 ✓	160	12,480.00	69.00	0

✉ support@championenergyservices.com
🌐 www.championenergyservices.com

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Qty Rate Amount

Current Charges

Champion Energy Charges			
AGGFEE : Aggregator Fee.....	12,480.00	0.00045	\$5.62
CKWH : Commercial Energy.....	12,480.00	0.04551	\$567.96
TDU Delivery Charges.....			\$649.47
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	121.40	3.31400	\$402.32
TRN001:Transmission Charge.....	69.00	1.28594	\$88.73
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	69.00	2.01957	\$139.35
TDU Delivery Charges Non Taxable.....			\$322.72
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	12,480.00	0.01777	\$221.79
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	12,480.00	0.00809	\$100.93
TDU Surcharges.....			\$62.47
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	12,480.00	0.00037	\$4.64
MSC042:Distribution Cost Recovery Factor.....	121.40	0.45947	\$55.78
Taxes			
Gross Receipts Reimb.....			\$25.67
PUC Assessment.....			\$2.14
Total Current Charges.....			\$1,636.05

Previous Charges

Previous Balance.....	\$1,569.91
Payment on 06/28/2019.....	-\$1,569.91
Balance Forward.....	\$0.00

Total Amount Due..... \$1,636.05

Contract Details	Usage kWh	Avg Rate	Amount
06/08/19 - 07/09/19 Fixed Rate (Contract Rate : 0.04551)	12,480.00	0.04596	\$573.58

Please return this portion with your payment

RECEIVED
JUL 16 2019

BY: *DB*

APPROVED
COUNTY AUDITOR

[Handwritten Signature]

Contract Details

Usage kWh

Avg Rate

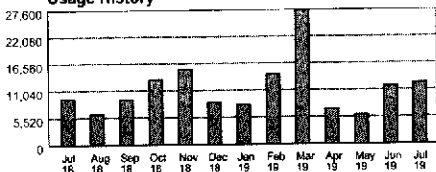
Amount

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Usage History





Acct #: 1503190145 / Bill #: B1907109375 Bill Date : 07/11/19

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

JUL 17 2019

Service at ESI ID #: 10032789443561762
4511 FM 2668 UNIT 9
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

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

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

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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JUL 16 2019

BY: AB

Bill Date: 07/11/19 Bill Period - 06/07/19 thru 07/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$245.33	\$161.49	-\$245.33	\$161.49	08/12/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119435538	ACT	06/07 - 07/09	1776	1761	40	600.00	0.80	0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	600.00	0.00045	\$0.27
CKWH : Commercial Energy.....	600.00	0.04552	\$27.31
TDU Delivery Charges.....			\$101.92
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	24.20	3.31405	\$80.20
TRN001:Transmission Charge.....	0.80	1.28750	\$1.03
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	0.80	2.02500	\$1.62
TDU Delivery Charges Non Taxable.....			\$15.51
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	600.00	0.01777	\$10.66
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	600.00	0.00808	\$4.85
TDU Surcharges.....			\$13.39
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	600.00	0.00037	\$0.22
MSC042:Distribution Cost Recovery Factor.....	24.20	0.45950	\$11.12
Taxes			
Gross Receipts Reimb.....			\$2.85
PUC Assessment.....			\$0.24
Total Current Charges.....			\$161.49

Previous Charges

Previous Balance.....	\$245.33
Payment on 06/28/2019.....	-\$245.33
Balance Forward.....	\$0.00

Total Amount Due..... \$161.49

Contract Details	Usage kWh	Avg Rate	Amount
06/08/19 - 07/09/19 Fixed Rate (Contract Rate : 0.04551)	600.00	0.04597	\$27.58

Please return this portion with your payment

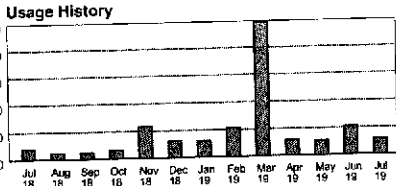
APPROVED
COUNTY AUDITOR

Contract Details	Usage kWh	Avg Rate	Amount
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The average price you paid for electricity this month is 26.400¢ per kWh.
 You have a contract valid until 07/10/2020.

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 NYSE CPN

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

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

support@championenergyservices.com
www.championenergyservices.com

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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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JUL 16 2019

BY: AB

[Handwritten signature]

Acct #: 1503190146 / Bill #: B1907116973 Bill Date: 07/12/19

78363

Page: 1 of 2

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

JUL 17 2019
010-54410-1661

Service at ESI ID #: 10032789443561763
HAMMAN RD ODLT 400HPS AL
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

ODLts Hamman Rd / Fairgrounds

Bill Date: 07/12/19 Bill Period - 06/10/19 thru 07/10/19

Summary table with columns: Previous Balance (\$41.79), Current Charges (\$41.78), Payments/Adj. (-\$41.79), Amount Due (\$41.78), Due Date (08/12/19)

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

Current Charges

Main table of current charges with columns: Description, Qty, Rate, Amount. Includes items like AGGFEE, CKWH, TDU Delivery Charges, etc.

Summary of charges table including Previous Charges, Balance Forward, and Total Amount Due (\$41.78)

APPROVED
COUNTY AUDITOR [Signature]

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

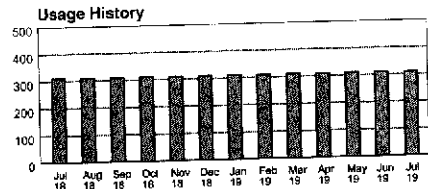
The average price you paid for electricity this month is 13.245¢ per kWh.

Please return this portion with your payment

You have a contract valid until 07/11/2020.

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

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





Acct #: 1503190147 / Bill #: B1907109376 Bill Date: 07/11/19

18363

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

JUL 17 2019

Service at ESI ID #: 10032789444026850
4511 FM 2668 UNIT 5
BAY CITY, TX 77414-3991
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

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

010-54410-661
Outdoor Arena/Fairgrounds

Bill Date: 07/11/19 Bill Period - 06/07/19 thru 07/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$201.99	\$207.13	-\$201.99	\$207.13	08/12/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122328952	ACT	06/07 - 07/09	59014	58580	1	434.00	1.20	0

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

support@championenergyservices.com
www.championenergyservices.com

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AEP Texas Central (24 hours a day)
866.223.8508

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	434.00	0.00046	\$0.20
CKWH : Commercial Energy.....	434.00	0.04551	\$19.75
TDU Delivery Charges.....			\$99.25
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	23.00	3.31391	\$76.22
TRN001:Transmission Charge.....	1.20	1.28333	\$1.54
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	1.20	2.01667	\$2.42
TDU Delivery Charges Non Taxable.....			\$72.29
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	23.00	2.37870	\$54.71
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	23.00	0.76435	\$17.58
TDU Surcharges.....			\$12.78
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	434.00	0.00037	\$0.16
MSC042:Distribution Cost Recovery Factor.....	23.00	0.45957	\$10.57
Taxes			
Gross Receipts Reimb.....			\$2.64
PUC Assessment.....			\$0.22
Total Current Charges.....			\$207.13

APPROVED
COUNTY AUDITOR

Previous Charges

Previous Balance.....	\$201.99
Payment on 06/28/2019.....	-\$201.99
Balance Forward.....	\$0.00

Total Amount Due..... \$207.13

Contract Details	Usage kWh	Avg Rate	Amount
06/08/19 - 07/09/19 Fixed Rate (Contract Rate : 0.04551)	434.00	0.04597	\$19.95

Please return this portion with your payment

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JUL 16 2019

BY: DB

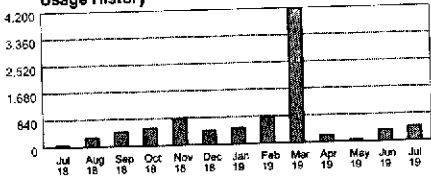
Contract Details Usage kWh Avg Rate Amount

The average price you paid for electricity this month is 47.067¢ per kWh.
 You have a contract valid until 07/10/2020.

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

Acct #: 1503190149 / 7-5 Bill #: B1907064007 Bill Date: 07/08/19

78363

Page: 1 of 2

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

JUL 17 2019

010-54410-508

2200 7th St / cmob

Service at ESI ID #: 10032789456726070
2200 7TH ST
BAY CITY, TX 77414-5254
bzapalac@co.matagorda.tx.us

Bill Date: 07/08/19 Bill Period - 06/05/19 thru 07/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$2,635.30	\$2,792.09	-\$2,635.30	\$2,792.09	08/07/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558785152	ACT	06/05 - 07/05	41146	40234	40	36,480.00	100.60	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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	36,480.00	0.00045	\$16.42
CKWH : Commercial Energy.....	36,480.00	0.04551	\$1,660.20
TDU Delivery Charges.....			\$685.00
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	100.60	3.31401	\$333.39
TRN001:Transmission Charge.....	100.60	1.28598	\$129.37
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	100.60	2.01958	\$203.17
TDU Delivery Charges Non Taxable.....			\$316.19
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	100.60	2.37853	\$239.28
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	100.60	0.76451	\$76.91
TDU Surcharges.....			\$61.84
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	36,480.00	0.00037	\$13.57
MSC042:Distribution Cost Recovery Factor.....	100.60	0.45944	\$46.22
Taxes			
Gross Receipts Reimb.....			\$48.40
PUC Assessment.....			\$4.04
Total Current Charges.....			\$2,792.09

Previous Charges

Previous Balance.....	\$2,635.30
Payment on 06/21/2019.....	-\$2,635.30
Balance Forward.....	\$0.00

Total Amount Due..... \$2,792.09

Contract Details	Usage kWh	Avg Rate	Amount
06/06/19 - 07/05/19 Fixed Rate (Contract Rate : 0.04551)	36,480.00	0.04596	\$1,676.62

Please return this portion with your payment

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JUL 17 2019

BY: SB

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COUNTY AUDITOR

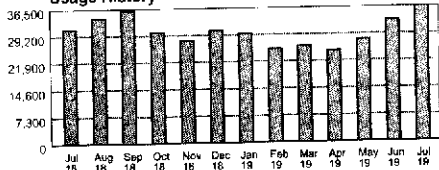
Contract Details	Usage kWh	Avg Rate	Amount
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The average price you paid for electricity this month is 7.510¢ per kWh.
 You have a contract valid until 07/06/2020.

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 #: 1503190150 / 17-5 Bill #: B1907064008 Bill Date: 07/08/19

78363

Page: 1 of 2

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

JUL 17 2019

010-54419-508

ODLts 2200 7th St / cmob

Service at ESI ID #: 10032789456726071
2200 7TH ST UNIT FL ODL
BAY CITY, TX 77414-5254
bzapalac@co.matagorda.tx.us

Bill Date: 07/08/19 Bill Period - 06/05/19 thru 07/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$29.44	\$29.43	-\$29.44	\$29.43	08/07/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/05 - 07/05				210.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	210.00	0.00043	\$0.09
CKWH : Commercial Energy	210.00	0.04552	\$9.56
TDU Delivery Charges			\$12.62
DIS001: Distribution Charge	210.00	0.01552	\$3.26
ODL005: Outdoor Lighting Facilities	2.00	3.99000	\$7.98
TRN001: Transmission Charge	210.00	0.00248	\$0.52
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	210.00	0.00409	\$0.86
TDU Delivery Charges Non Taxable			\$5.43
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	210.00	0.01776	\$3.73
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	210.00	0.00809	\$1.70
TDU Surcharges			\$1.22
MSC042: Distribution Cost Recovery Factor	210.00	0.00581	\$1.22
Taxes			\$0.47
Gross Receipts Reimb			\$0.04
PUC Assessment			\$0.00
Total Current Charges			\$29.43

Previous Charges

Previous Balance	\$29.44
Payment on 06/21/2019	-\$29.44
Balance Forward	\$0.00
Total Amount Due	\$29.43

APPROVED COUNTY AUDITOR

Contract Details

	Usage kWh	Avg Rate	Amount
06/06/19 - 07/05/19 Fixed Rate (Contract Rate : 0.04551)	210.00	0.04595	\$9.65

The average price you paid for electricity this month is 13.771¢ per kWh.

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BY: [Signature]

[Signature]

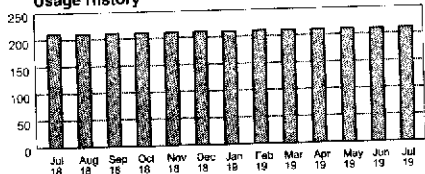
You have a contract valid until 07/06/2020.

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

Questions or Comments

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

Usage History





A Calpine Company

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

Acct #: 1503190151 / Bill #: B1907064009 Bill Date: 07/08/19 ^{hs} 78363 Page: 1 of 2

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

JUL 17 2019

Service at ESI ID #: 10032789456726072
2200 7TH ST UNIT FL ODL
BAY CITY, TX 77414-5254
bzapalac@co.matagorda.tx.us

010-54410-508

ODLTS 2200 7th St / CMOB

Bill Date: 07/08/19 Bill Period - 06/05/19 thru 07/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$20.88	\$20.87	-\$20.88	\$20.87	08/07/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/05 - 07/05				155.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00	0.04548	\$7.05
TDU Delivery Charges			\$8.49
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	0.00406	\$0.63
TDU Delivery Charges Non Taxable			\$4.00
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	155.00	0.01774	\$2.75
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	155.00	0.00806	\$1.25
TDU Surcharges			\$0.90
MSC042: Distribution Cost Recovery Factor	155.00	0.00581	\$0.90
Taxes			
Gross Receipts Reimb.			\$0.33
PUC Assessment			\$0.03
Total Current Charges			\$20.87

Previous Charges

Previous Balance	\$20.88
Payment on 06/21/2019	-\$20.88
Balance Forward	\$0.00

Total Amount Due \$20.87

Contract Details	Usage kWh	Avg Rate	Amount
06/06/19 - 07/05/19 Fixed Rate (Contract Rate : 0.04551)	155.00	0.04594	\$7.12

The average price you paid for electricity this month is 13.232¢ per kWh.

APPROVED COUNTY AUDITOR

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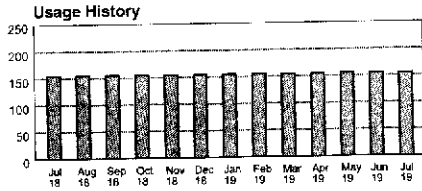
BY: LB

[Handwritten Signature]

You have a contract valid until 07/06/2020.

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

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





A Calpine Company

Acct #: 1503190152 / Bill #: B1907064010 Bill Date: 07/08/19 Page: 1 of 2

JUL 17 2019

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

Service at ESI ID #: 10032789459047060
110 JUNETTA AVE
MIDFIELD, TX 77458
bzapalac@co.matagorda.tx.us

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

010-54410-615
Midfield Com ctr / pct # 4

Bill Date: 07/08/19 Bill Period - 06/05/19 thru 07/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$106.44	\$157.62	-\$106.44	\$157.62	08/07/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122340851	ACT	06/05 - 07/05	15336	15070	1	266.00	13.60	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.

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	266.00	0.00045	\$0.12
CKWH : Commercial Energy.....	266.00	0.04553	\$12.11
TDU Delivery Charges.....			\$127.33
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	19.10	3.31414	\$63.30
TRN001:Transmission Charge.....	13.60	1.28603	\$17.49
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	13.60	2.01985	\$27.47
TDU Delivery Charges Non Taxable.....			\$6.88
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	266.00	0.01778	\$4.73
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	266.00	0.00808	\$2.15
TDU Surcharges.....			\$10.93
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	266.00	0.00038	\$0.10
MSC042:Distribution Cost Recovery Factor.....	19.10	0.45969	\$8.78
Taxes			\$0.25
PUC Assessment.....			\$0.25
Total Current Charges.....			\$157.62

Previous Charges			
Previous Balance.....			\$106.44
Payment on 06/21/2019.....			-\$106.44
Balance Forward.....			\$0.00
Total Amount Due.....			\$157.62

Contract Details	Usage kWh	Avg Rate	Amount
06/06/19 - 07/05/19 Fixed Rate (Contract Rate : 0.04551)	266.00	0.04598	\$12.23

APPROVED COUNTY AUDITOR

RECEIVED JUL 11 2019

BY: AB

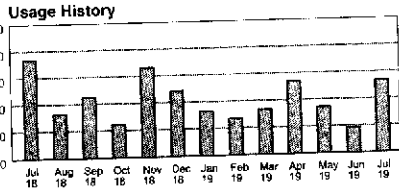
[Signature]

Please return this portion with your payment

The average price you paid for electricity this month is 59.162¢ per kWh.
You have a contract valid until 07/06/2020.

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

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





A Calpine Company

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

Acct #: 1503190153 ^{h-5} Bill #: B1907064011 Bill Date: 07/08/19 78363 Page: 1 of 2

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

JUL 17 2019

Service at ESI ID #: 10032789459047061
110 JUNETTA ODLT 150HPS AL
MIDFIELD, TX 77458
bzapalac@co.matagorda.tx.us

010-54410-615
ODLTS Midfield Con CR/RT#4

Bill Date: 07/08/19 Bill Period - 06/05/19 thru 07/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.11	\$10.11	-\$10.11	\$10.11	08/07/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/05 - 07/05				70.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	70.00	0.00043	\$0.03
CKWH : Commercial Energy	70.00	0.04557	\$3.19
TDU Delivery Charges			\$4.66
DIS001: Distribution Charge	70.00	0.01543	\$1.08
ODL005: Outdoor Lighting Facilities	1.00	3.11000	\$3.11
TRN001: Transmission Charge	70.00	0.00257	\$0.18
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm	70.00	0.00414	\$0.29
TDU Delivery Charges Non Taxable			\$1.81
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	70.00	0.01771	\$1.24
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	70.00	0.00814	\$0.57
TDU Surcharges			\$0.41
MSC042: Distribution Cost Recovery Factor	70.00	0.00586	\$0.41
Taxes			\$0.01
PUC Assessment			\$0.11
Total Current Charges			\$10.11

Previous Charges

Previous Balance	\$10.11
Payment on 06/21/2019	-\$10.11
Balance Forward	\$0.00

Total Amount Due \$10.11

Contract Details	Usage kWh	Avg Rate	Amount
06/06/19 - 07/05/19 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

The average price you paid for electricity this month is 14.429¢ per kWh.
You have a contract valid until 07/06/2020.

APPROVED
COUNTY AUDITOR

RECEIVED
JUL 11 2019

BY: *DB*

[Handwritten Signature]

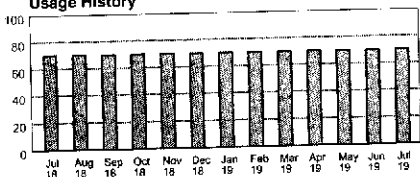
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Questions or Comments

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

Usage History





A Calpine Company NYSE:CPN

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

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

support@championenergyservices.com
 www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1503190154 / Bill #: B1907109377 Bill Date: 07/11/19 Page: 1 of 2

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

JUL 17 2019

Service at ESI ID #: 10032789459112270
 2604 NICHOLS AVE
 BAY CITY, TX 77414-6958
 bzapalac@co.matagorda.tx.us

2604 Nichols Ave, Co. Barn, Per #1

Bill Date: 07/11/19 Bill Period - 06/07/19 thru 07/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$252.36	\$313.22	-\$252.36	\$313.22	08/12/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122240792	ACT	06/07 - 07/09	120584	117637	1	2,947.00	10.50	0

Qty Rate Amount

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	2,947.00	0.00045	\$1.33
CKWH : Commercial Energy.....	2,947.00	0.04551	\$134.12
TDU Delivery Charges.....			\$88.58
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	10.50	3.31428	\$34.80
TRN001:Transmission Charge.....	10.50	1.28571	\$13.50
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	10.50	2.02000	\$21.21
TDU Delivery Charges Non Taxable.....			\$76.20
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	2,947.00	0.01777	\$52.37
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	2,947.00	0.00809	\$23.83
TDU Surcharges.....			\$7.97
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	2,947.00	0.00037	\$1.10
MSC042:Distribution Cost Recovery Factor.....	10.50	0.45905	\$4.82

Taxes	Amount
Gross Receipts Reimb.....	\$4.63
PUC Assessment.....	\$0.39
Total Current Charges.....	\$313.22

Previous Charges

Previous Balance.....	\$252.36
Payment on 06/28/2019.....	-\$252.36
Balance Forward.....	\$0.00

Total Amount Due..... \$313.22

Contract Details	Usage kWh	Avg Rate	Amount
06/08/19 - 07/09/19 Fixed Rate (Contract Rate : 0.04551)	2,947.00	0.04596	\$135.45

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

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 JUL 16 2019

BY: *LB*

APPROVED
 COUNTY AUDITOR

[Handwritten Signature]

Contract Details

Usage kWh

Avg Rate

Amount

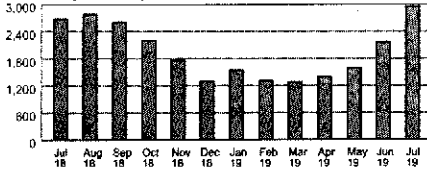
The average price you paid for electricity this month is 10.458¢ per kWh. You have a contract valid until 07/10/2020.

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 #: 1503190157 ¹⁷⁵ Bill #: B1907064012 Bill Date: 07/08/19 78363 Page: 1 of 2

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

JUL 17 2019

Service at ESI ID #: 10032789461418841
RAWLS ODL
MIDFIELD, TX 77458
bzapalac@co.matagorda.tx.us

010-54410-615
0025 Midfield Fire St / Per # 4

Bill Date: 07/08/19 Bill Period - 06/05/19 thru 07/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$12.56	\$12.56	-\$12.56	\$12.56	08/07/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/05 - 07/05				105.00		

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

support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Qty Rate Amount

Current Charges

Description	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee	105.00	0.00048	\$0.05
CKWH : Commercial Energy	105.00	0.04552	\$4.78
TDU Delivery Charges			\$5.92
DIS001: Distribution Charge	105.00	0.01552	\$1.63
ODL005: Outdoor Lighting Facilities	1.00	3.60000	\$3.60
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	0.00409	\$0.43
TDU Delivery Charges Non Taxable			\$1.18
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)	105.00	0.00838	\$0.88
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)	105.00	0.00286	\$0.30
TDU Surcharges			\$0.61
MSC042: Distribution Cost Recovery Factor	105.00	0.00581	\$0.61
Taxes			\$0.02
PUC Assessment			\$0.02
Total Current Charges			\$12.56

Previous Charges

Previous Balance	\$12.56
Payment on 06/21/2019	-\$12.56
Balance Forward	\$0.00

Total Amount Due \$12.56

Contract Details	Usage kWh	Avg Rate	Amount
06/06/19 - 07/05/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 11.943¢ per kWh. You have a contract valid until 07/06/2020.

COUNTY APPROVED AUDITOR

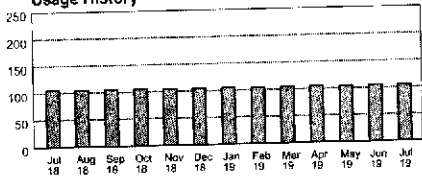
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BY: DB

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

Usage History





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

JUL 17 2019

Service at ESI ID #: 10032789474465420
4511 FM 2668 UNIT 2
BAY CITY, TX 77414
bzapalac@co.matagorda.tx.us

A Calpine Company **NYSE CPN**

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

010-5440-661
Home EC/MP BLDG/Fairgrounds

Bill Date: 07/11/19 Bill Period - 06/07/19 thru 07/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$574.59	\$570.68	-\$574.59	\$570.68	08/12/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
558026845	ACT	06/07 - 07/09	2981	2932	80	3,920.00	32.20	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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	3,920.00	0.00045	\$1.76
CKWH : Commercial Energy.....	3,920.00	0.04551	\$178.40
TDU Delivery Charges.....			
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	39.80	3.31407	\$131.90
TRN001:Transmission Charge.....	32.20	1.28602	\$41.41
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	32.20	2.01957	\$65.03
TDU Delivery Charges Non Taxable.....			
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	3,920.00	0.01777	\$69.67
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	3,920.00	0.00809	\$31.70
TDU Surcharges.....			
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	3,920.00	0.00037	\$1.46
MSC042:Distribution Cost Recovery Factor.....	39.80	0.45955	\$18.29
Taxes			
Gross Receipts Reimb.....			\$9.17
PUC Assessment.....			\$0.77
Total Current Charges.....			\$570.68

Previous Charges

Previous Balance.....	\$574.59
Payment on 06/28/2019.....	-\$574.59
Balance Forward.....	\$0.00

Total Amount Due..... \$570.68

Contract Details	Usage kWh	Avg Rate	Amount
06/08/19 - 07/09/19 Fixed Rate (Contract Rate : 0.04551)	3,920.00	0.04596	\$180.16

Please return this portion with your payment

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JUL 16 2019

BY: *JB*

fb

APPROVED
COUNTY AUDITOR

Contract Details

Usage kWh

Avg Rate

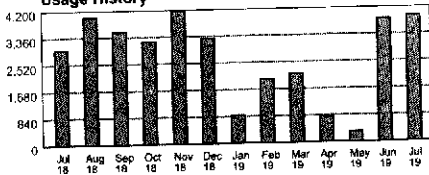
Amount

The average price you paid for electricity this month is 14.305¢ per kWh.
 You have a contract valid until 07/10/2020.

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

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 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 NYSE CPN

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

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

JUL 17 2019

Service at ESI ID #: 10032789479928771
3588 1/2 NICHOLS AVE ODLT 150HPS
Bay City, TX 77414-7383
bzapalac@co.matagorda.tx.us

010-54410-612
ODLts 3520 Nichols Ave/Per#1

Bill Date: 07/11/19 Bill Period - 06/07/19 thru 07/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$10.11	\$10.11	-\$10.11	\$10.11	08/12/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/07 - 07/09				70.00		

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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	70.00	0.00043	\$0.03
CKWH : Commercial Energy.....	70.00	0.04557	\$3.19
TDU Delivery Charges.....			\$4.66
DIS001:Distribution Charge.....	70.00	0.01543	\$1.08
ODL005:Outdoor Lighting Facilities.....	1.00	3.11000	\$3.11
TRN001:Transmission Charge.....	70.00	0.00257	\$0.18
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	70.00	0.00414	\$0.29
TDU Delivery Charges Non Taxable.....			\$1.81
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	70.00	0.01771	\$1.24
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	70.00	0.00814	\$0.57
TDU Surcharges.....			\$0.41
MSC042:Distribution Cost Recovery Factor.....	70.00	0.00586	\$0.41
Taxes			
PUC Assessment.....			\$0.01
Total Current Charges.....			\$10.11

Previous Charges

Previous Balance.....			\$10.11
Payment on 06/28/2019.....			-\$10.11
Balance Forward.....			\$0.00
Total Amount Due.....			\$10.11

Contract Details	Usage kWh	Avg Rate	Amount
06/08/19 - 07/09/19 Fixed Rate (Contract Rate : 0.04551)	70.00	0.04600	\$3.22

The average price you paid for electricity this month is 14.429¢ per kWh.
You have a contract valid until 07/10/2020.

Please return this portion with your payment

RECEIVED
JUL 16 2019

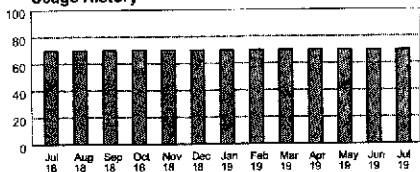
BY: DB

APPROVED
COUNTY AUDITOR

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

Usage History





A Calpine Company

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

Acct #: 1503190174 / 17-5 Bill #: B1907064013 Bill Date: 07/08/19

18363

Page: 1 of 2

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

JUL 17 2019

Service at ESI ID #: 10032789492176731

HIGHWAY 111 ODL
MIDFIELD, TX 77458

✉ bzapalac@co.matagorda.tx.us

010-54410-615
00Lts Watawell Midfield Per #4

Bill Date: 07/08/19 Bill Period - 06/05/19 thru 07/05/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$14.10	\$14.10	-\$14.10	\$14.10	08/07/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
UNMETERED		06/05 - 07/05				105.00		

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.

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	105.00	0.00048	\$0.05
CKWH : Commercial Energy.....	105.00	0.04552	\$4.78
TDU Delivery Charges.....			\$5.92
DIS001:Distribution Charge.....	105.00	0.01552	\$1.63
ODL005:Outdoor Lighting Facilities.....	1.00	3.60000	\$3.60
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	0.00409	\$0.43
TDU Delivery Charges Non Taxable.....			\$2.72
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	105.00	0.01781	\$1.87
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	105.00	0.00809	\$0.85
TDU Surcharges.....			\$0.61
MSC042:Distribution Cost Recovery Factor.....	105.00	0.00581	\$0.61
Taxes			
PUC Assessment.....			\$0.02
Total Current Charges.....			\$14.10

Previous Charges

Previous Balance.....	\$14.10
Payment on 06/21/2019.....	-\$14.10
Balance Forward.....	\$0.00

Total Amount Due..... \$14.10

Contract Details	Usage kWh	Avg Rate	Amount
06/06/19 - 07/05/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

The average price you paid for electricity this month is 13.410¢ per kWh.
You have a contract valid until 07/06/2020.

RECEIVED
JUL 11 2019

BY: [Signature]

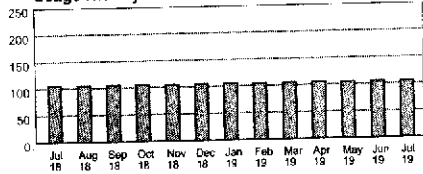
APPROVED
COUNTY AUDITOR [Signature]

[Signature]

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

Usage History





Acct #: 1503190182 / 79 Bill #: B1907109380 Bill Date: 07/11/19

78363

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

JUL 17 2019

Service at ESI ID #: 10032789499566851
4511 FM 2668 UNIT 4
BAY CITY, TX 77414-3991
bzapalac@co.matagorda.tx.us

A Calpine Company NYSE CPN

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

Bill Date: 07/11/19 Bill Period - 06/07/19 thru 07/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$155.51	\$145.09	-\$155.51	\$145.09	08/12/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
119431781	ACT	06/07 - 07/09	16237	16081	1	156.00	15.50	0

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.

Current Charges

Champion Energy Charges	Qty	Rate	Amount
AGGFEE : Aggregator Fee.....	156.00	0.00045	\$0.07
CKWH : Commercial Energy.....	156.00	0.04551	\$7.10
TDU Delivery Charges.....			\$121.67
BAS001:Basic Customer Charge.....	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge.....	1.00	15.81000	\$15.81
DIS001:Distribution Charge.....	15.50	3.31419	\$51.37
TRN001:Transmission Charge.....	15.50	1.28581	\$19.93
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.50	2.01935	\$31.30
TDU Delivery Charges Non Taxable.....			\$4.03
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	156.00	0.01776	\$2.77
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	156.00	0.00808	\$1.26
TDU Surcharges.....			\$9.23
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....	156.00	0.00038	\$0.06
MSC042:Distribution Cost Recovery Factor.....	15.50	0.45935	\$7.12
Taxes			
Gross Receipts Reimb.....			\$2.76
PUC Assessment.....			\$0.23
Total Current Charges.....			\$145.09

Previous Charges

Previous Balance.....	\$155.51
Payment on 06/28/2019.....	-\$155.51
Balance Forward.....	\$0.00

Total Amount Due..... \$145.09

Contract Details	Usage kWh	Avg Rate	Amount
06/08/19 - 07/09/19 Fixed Rate (Contract Rate : 0.04551)	156.00	0.04596	\$7.17

Please return this portion with your payment

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COUNTY AUDITOR

Contract Details

Usage kWh

Avg Rate

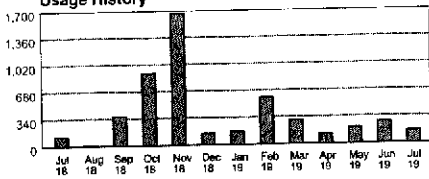
Amount

The average price you paid for electricity this month is 91.090¢ per kWh.
 You have a contract valid until 07/10/2020.

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 #: 1610070088 / 7-9 Bill #: B1907109556 Bill Date: 07/11/19

78363

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

JUL 17 2019

Service at ESI ID #: 10032789420166760
4511 Fm 2668 Unit 7
Bay City, TX 77414-3991
cojudge@co.matagorda.tx.us

A Calpine Company NYSE CPN

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

Bill Date: 07/11/19 Bill Period - 06/07/19 thru 07/09/19

Previous Balance	Current Charges	Payments/Adj.	Amount Due	Due Date
\$33.11	\$12.81	-\$33.11	\$12.81	08/12/19

Meter	Type	Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
142588863	ACT	06/07 - 07/09	932	917	1	15.00		0

Current Charges

	Qty	Rate	Amount
Champion Energy Charges			
AGGFEE : Aggregator Fee.....	15.00	0.00067	\$0.01
CKWH : Commercial Energy.....	15.00	0.04533	\$0.68
TDU Delivery Charges.....			\$7.21
BAS001:Basic Customer Charge.....	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge.....	1.00	3.68000	\$3.68
DIS001:Distribution Charge.....	15.00	0.01533	\$0.23
TRN001:Transmission Charge.....	15.00	0.00267	\$0.04
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm.....	15.00	0.00400	\$0.06
TDU Delivery Charges Non Taxable.....			\$0.39
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....	15.00	0.01800	\$0.27
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....	15.00	0.00800	\$0.12
TDU Surcharges.....			\$4.26
MSC039:Advanced Metering Cost Recovery Factor.....	1.00	4.17000	\$4.17
MSC042:Distribution Cost Recovery Factor.....	15.00	0.00600	\$0.09
Taxes			\$0.24
Gross Receipts Reimb.....			\$0.02
PUC Assessment.....			\$0.02
Total Current Charges.....			\$12.81

Previous Charges

Previous Balance.....	\$33.11
Payment on 06/28/2019.....	-\$33.11
Balance Forward.....	\$0.00
Total Amount Due.....	\$12.81

Contract Details

	Usage kWh	Avg Rate	Amount
06/08/19 - 07/09/19 Fixed Rate (Contract Rate : 0.04551)	15.00	0.04551	\$0.69

Please return this portion with your payment

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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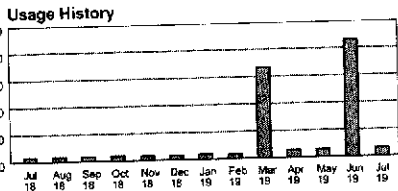
BY: AB

APPROVED
COUNTY AUDITOR

The average price you paid for electricity this month is 83.667¢ per kWh.
You have a contract valid until 07/10/2020.

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

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



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

370



Your Touchstone Energy Cooperative

JUL 16 2019

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	0.070000	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				
05/18/19	06/18/19	31	2	7911	8184	10296224	1	273	45.94

1 100W- HPS 42
 THANK YOU FOR YOUR PAYMENT 06/13/19
 PREVIOUS AMOUNT DUE 10.50
 TOTAL AMOUNT DUE 53.47
 TOTAL AMOUNT DUE 56.44

010-54410-613

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BY: [Signature]

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 COUNTY AUDITOR
 [Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	396	3254	8	1.43	\$56.44		
PREVIOUS BILLING PERIOD	30	237	8	1.48	CURRENT BILL PAST DUE AFTER	07/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	213	7	1.30	AFTER DUE DATE PAY \$56.44		

Your Electricity Use Over The Last 13 Months

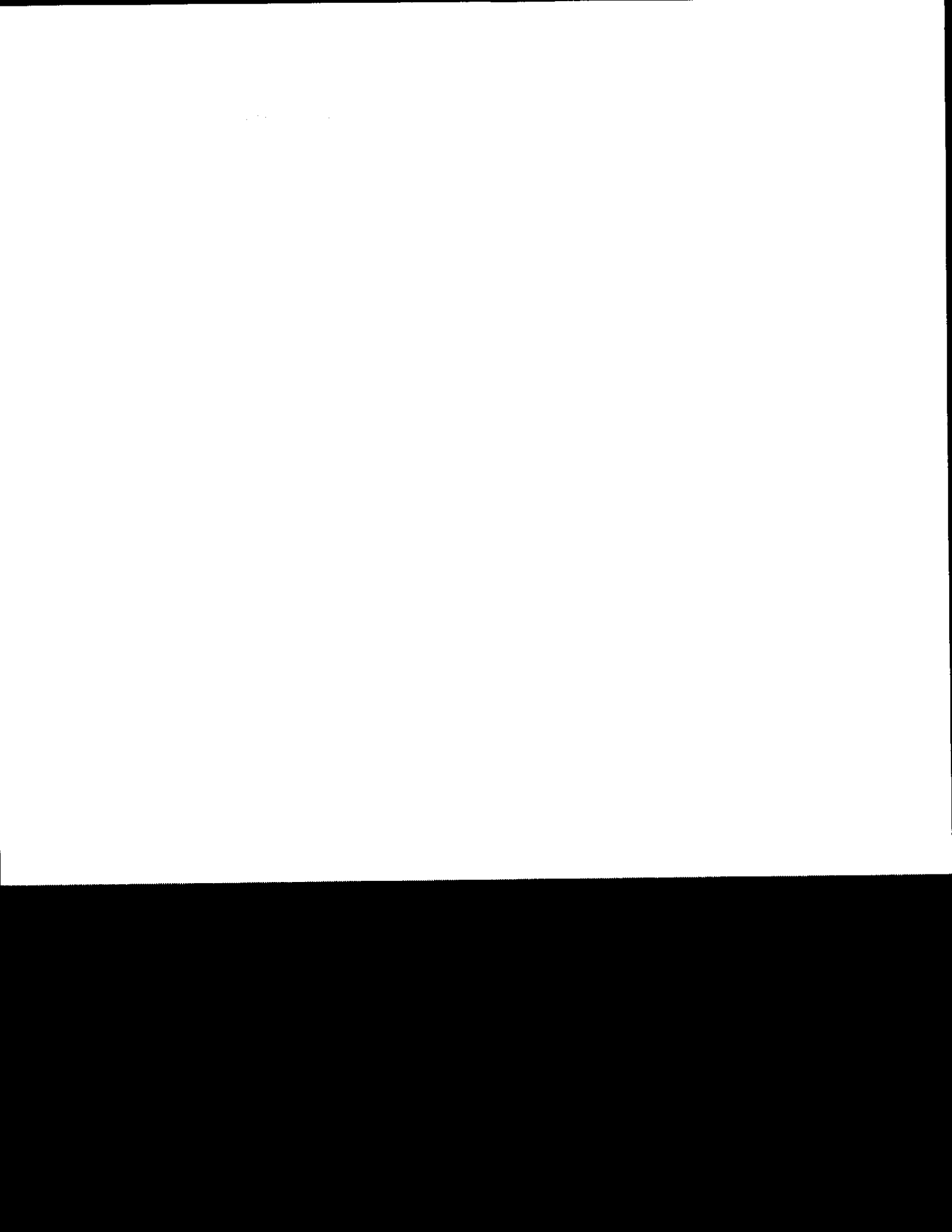


VISIT OUR WEBSITE AT: www.jecec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

- 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 Portion for your Records - Return Bottom Portion with Payment



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JUL 17 2019



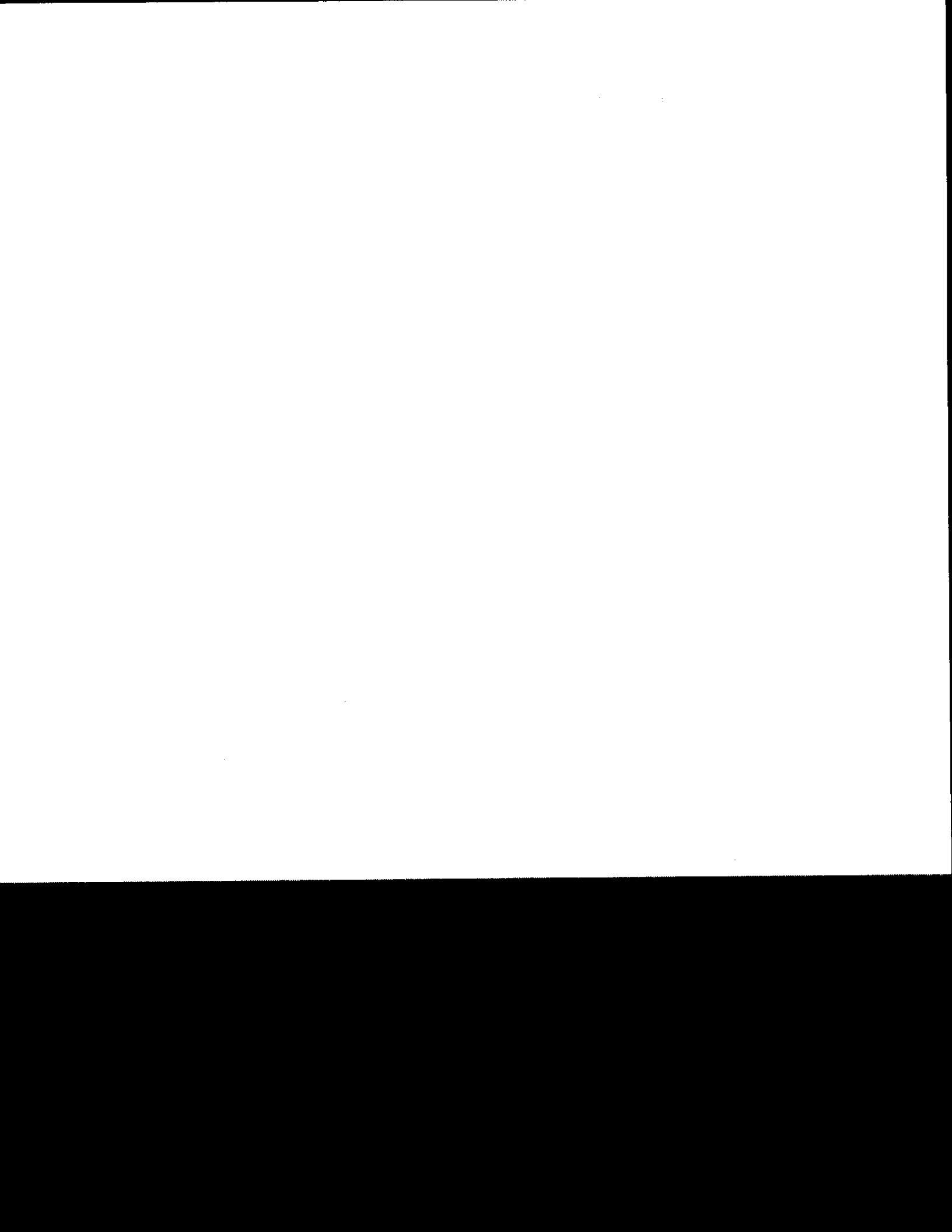
Your Trachstone Energy Cooperative

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	0.070000	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				
05/18/19	06/18/19 ✓	31	0			0			0.00
2 100W- HPS								84	21.00
11 LED-100 W VANDAL PROOLF								1722	430.50
9 TRANSFORMER								0	18.00
THANK YOU FOR YOUR PAYMENT 06/13/19									-158.25
PREVIOUS AMOUNT DUE									158.25
TOTAL AMOUNT DUE									469.50
<p>010-54410-613</p> <p>RECEIVED</p> <p>JUL 17 2019</p> <p>BY: <i>[Signature]</i></p> <p>APPROVED COUNTY AUDITOR</p> <p><i>[Signature]</i></p>									
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$469.50	
CURRENT BILLING PERIOD	396	0	0	0	CURRENT BILL PAST DUE AFTER			07/15/19	BILL IS DUE UPON RECEIPT
PREVIOUS BILLING PERIOD	30	0	0	0	AFTER DUE DATE PAY			\$469.50	
SAME PERIOD LAST YEAR	31	0	0	0					
<p>VISIT OUR WEBSITE AT: www.jecec.com</p> <p>PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.</p>									

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

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415003	MATAGORDA CO PREC #2	41	0.070000	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				
05/18/19	06/19/19	32	2	210	211	10329608	1	1	20.10
THANK YOU FOR YOUR PAYMENT 06/13/19									20.10
PREVIOUS AMOUNT DUE									20.10
TOTAL AMOUNT DUE									20.10

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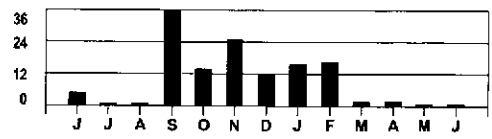
010-54410-662
 m

APPROVED
 COUNTY AUDITOR
[Signature]

BY: *[Signature]*

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	32	1	0	0.63	CURRENT BILL PAST DUE AFTER	07/15/19
PREVIOUS BILLING PERIOD	37	1	0	0.54		
SAME PERIOD LAST YEAR	31	5	0	0.66	AFTER DUE DATE PAY	
					\$20.10	BILL IS DUE UPON RECEIPT
					\$21.10	

Your Electricity Use Over The Last 13 Months

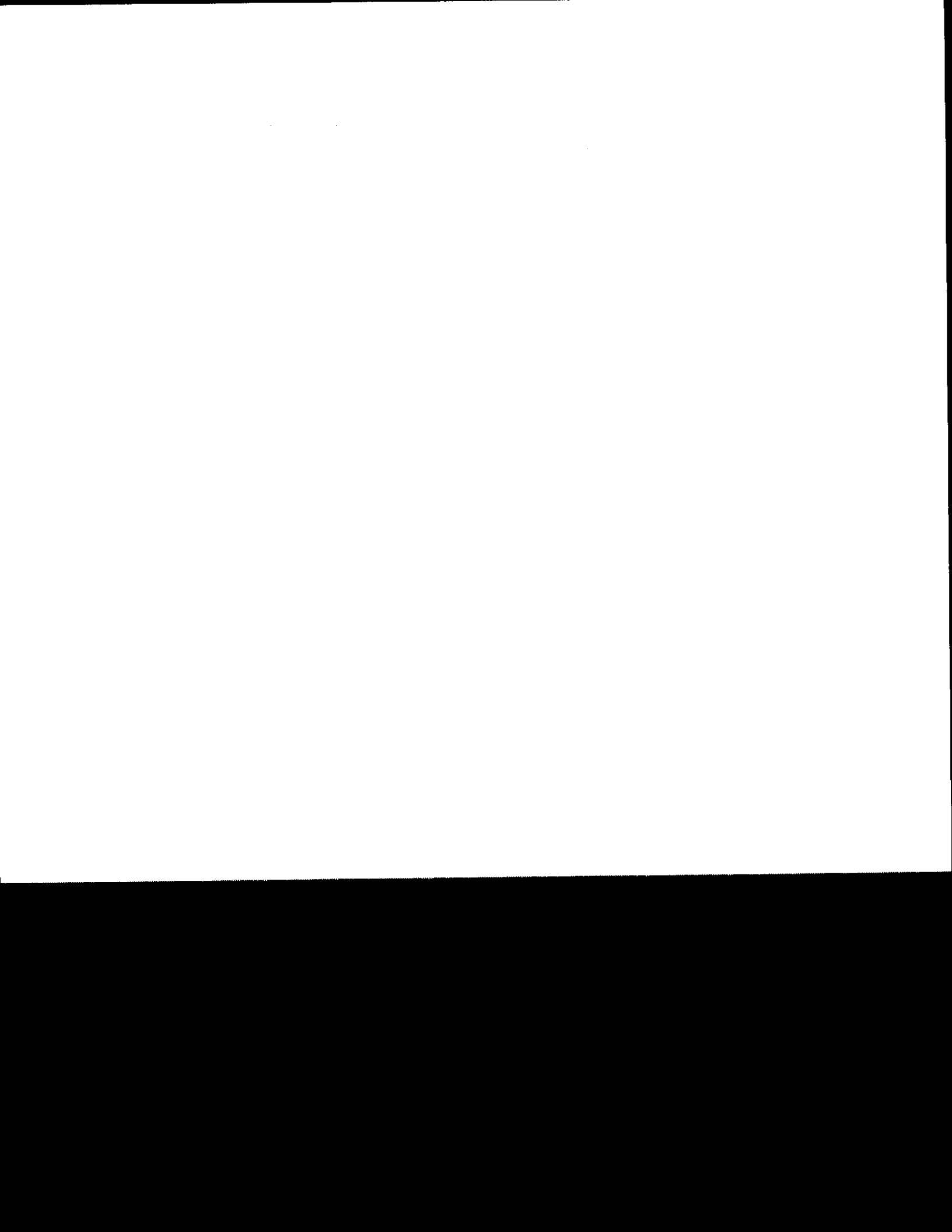


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- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
 - 2 MINIMUM ESTIMATED
 - 3 MINIMUM
 - 4 FINAL
 - 5 PRORATED
 - 6 PRORATED MINIMUM
 - 7 BUDGET BILL
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 - 9 WAITING TO BE BILLED

- Read Type**
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 - 2 COOP READ
 - 3 CHARGEABLE READ
 - 4 COOP READ - FIELD
 - 5 NEW CONNECT

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



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Your Touchstone Energy Cooperative

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415004	MATAGORDA CO PREC #2	41	0.070000	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				
05/18/19	06/18/19	31	2	1448	1484	10299044	1	36	23.42
THANK YOU FOR YOUR PAYMENT 06/13/19									-22.28
PREVIOUS AMOUNT DUE									22.28
TOTAL AMOUNT DUE									23.42

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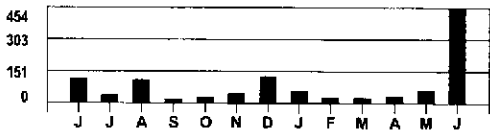
010-54410-662
 m

BY: *[Signature]*

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	396	454	1	0.76	\$23.42		
PREVIOUS BILLING PERIOD	30	62	2	0.88	CURRENT BILL PAST DUE AFTER	07/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	120	4	1.01	AFTER DUE DATE PAY		\$23.42

Your Electricity Use Over The Last 13 Months

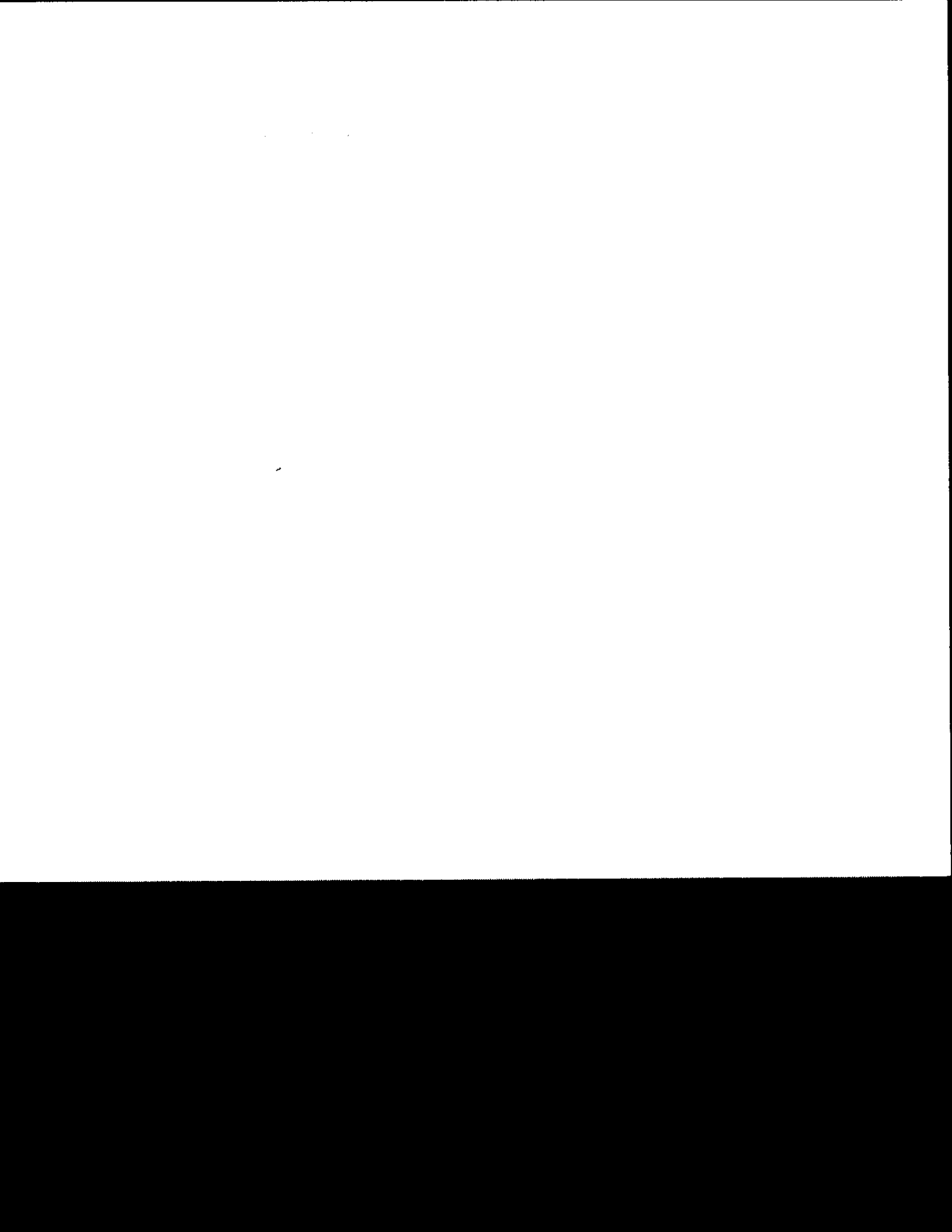


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- Bill Type**
- 0 NORMAL
 - 1 ESTIMATED
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Keep This Portion for your Records - Return Bottom Portion with Payment



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JUL 16 2019

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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	0.070000	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				
05/18/19	06/18/19	31	2	23036	23098	10295975	1	62	33.70

2 1000W FLOOD LIGHT	800	59.50
1 TRANSFORMER	0	2.00
THANK YOU FOR YOUR PAYMENT 06/13/19		94.93
PREVIOUS AMOUNT DUE		94.93
TOTAL AMOUNT DUE		95.20

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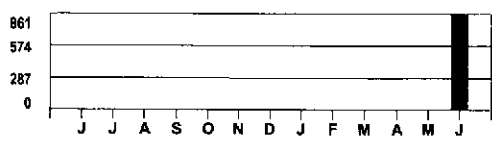
010-54410-613
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BY: *[Signature]*

APPROVED
COUNCIL AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	391	861	2	1.12	\$95.20		
PREVIOUS BILLING PERIOD	0	0	0	0	CURRENT BILL PAST DUE AFTER	07/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$95.20

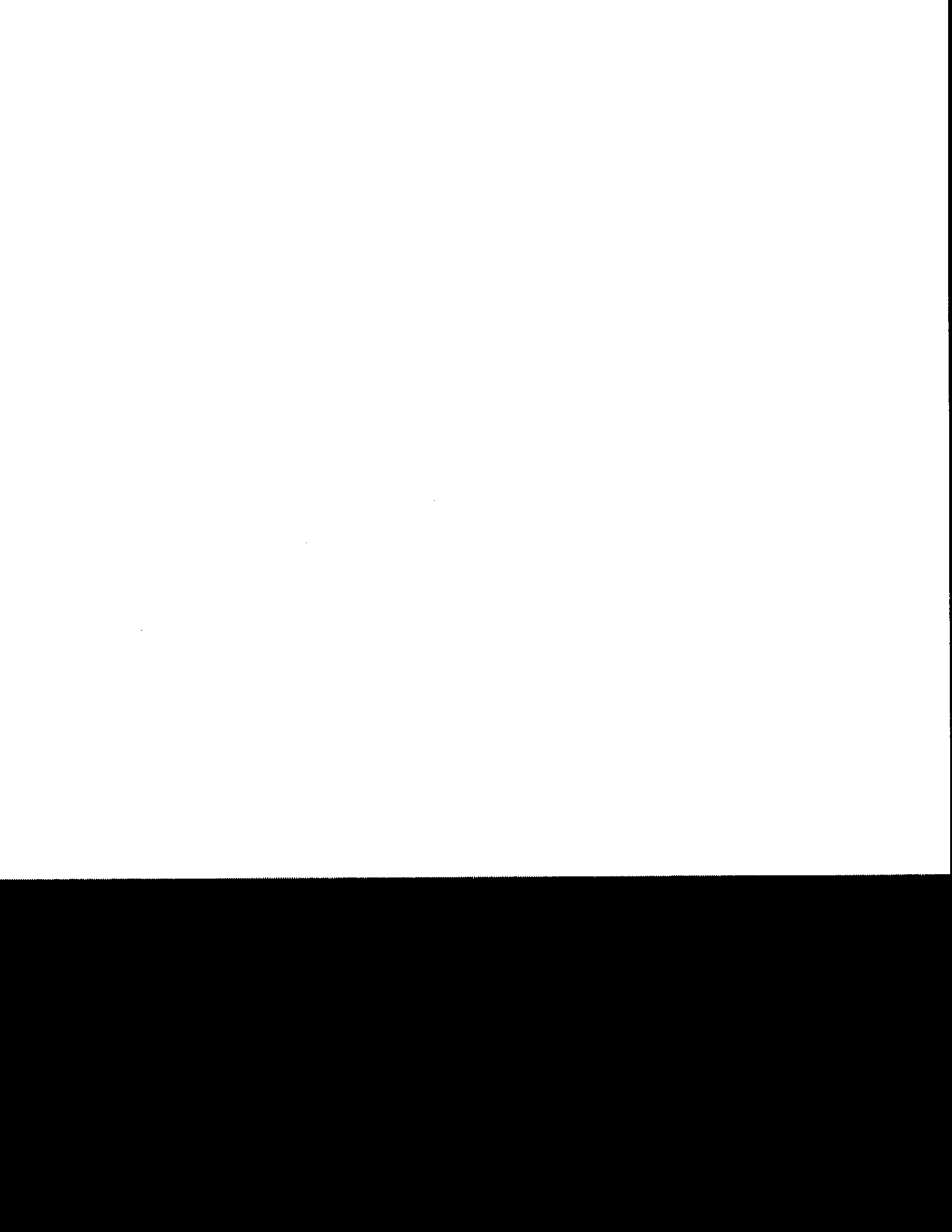
Your Electricity Use Over The Last 13 Months



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

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



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Your Touchstone Energy Cooperative

JUL 16 2019

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	0.070000	0	VFW HALL	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/19	06/18/19	31	2	39235	41707	10297354	1	2472	262.20
THANK YOU FOR YOUR PAYMENT 06/13/19									-77.61
PREVIOUS AMOUNT DUE									77.61
TOTAL AMOUNT DUE									262.20

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JUL 16 2019

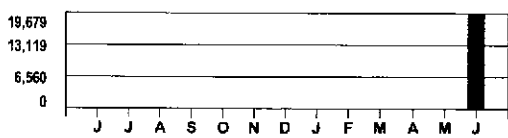
010-54410-613
m

BY: _____

APPROVED
COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE	
CURRENT BILLING PERIOD	391	19679	50	5.40	\$262.20	
PREVIOUS BILLING PERIOD	0	0	0	0	CURRENT BILL PAST DUE AFTER	07/15/19
SAME PERIOD LAST YEAR	0	0	0	0	BILL IS DUE UPON RECEIPT	
					AFTER DUE DATE PAY	
					\$262.20	

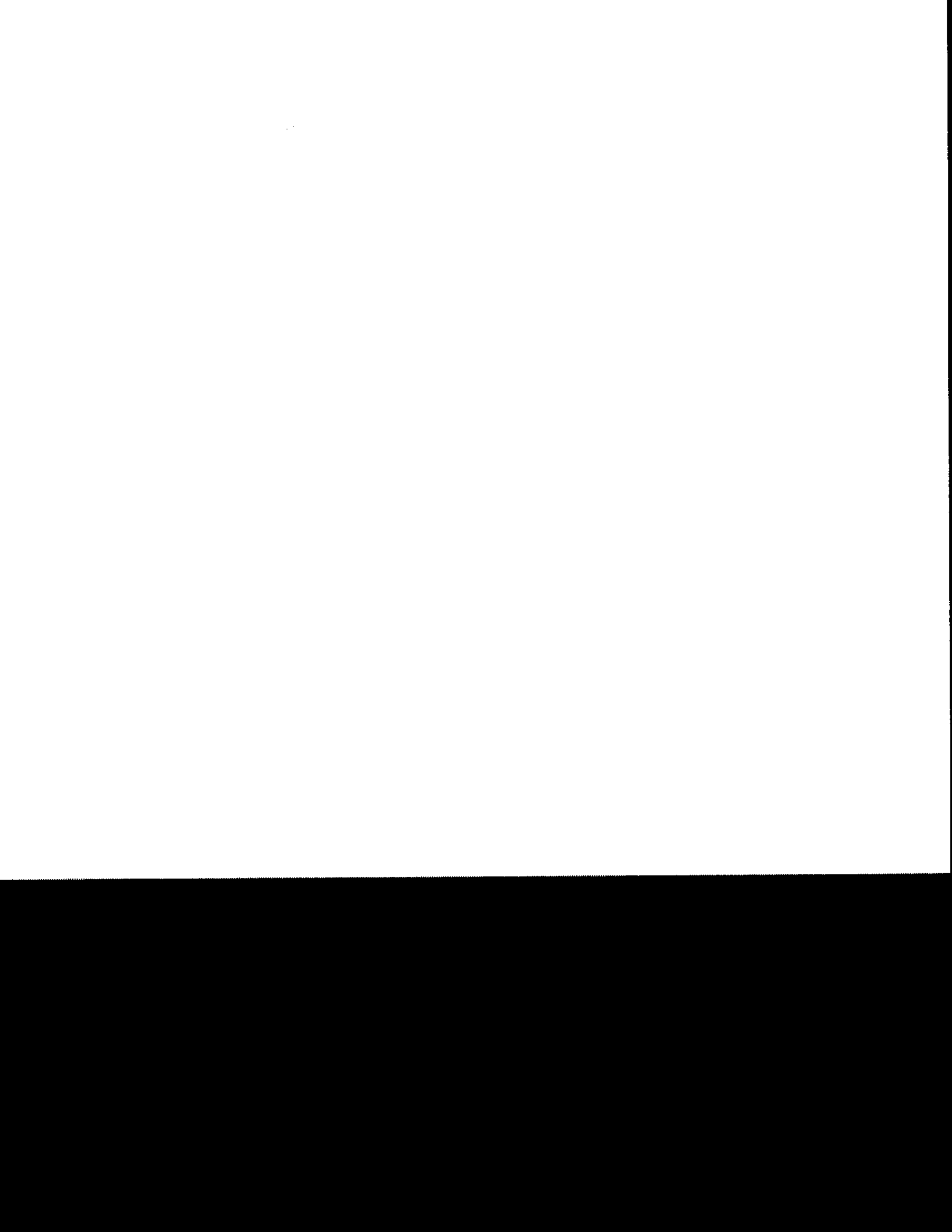
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jecec.com
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- | | |
|---------------------------|----------------------|
| Bill Type | Read Type |
| 0 NORMAL | 0 COMPUTER ESTIMATED |
| 1 ESTIMATED | 1 CONSUMER READ |
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Keep This Portion for your Records - Return Bottom Portion with Payment



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Your Touchstone Energy Cooperative

JUL 16 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #			
13415007	MATAGORDA CO PREC #2	20	0.070000	0	CANTEEN	(979) 863-7861			
SERVICE PERIOD		NO. DAYS	READ TYPE	METER READING		METER NUMBER	MULT	KILOWATT USAGE	CHARGES
FROM	TO			PREVIOUS	PRESENT				
05/18/19	06/17/19	30	2	49980	50683	10297352	1	703	85.30
THANK YOU FOR YOUR PAYMENT 06/13/19									-36.63
PREVIOUS AMOUNT DUE									36.63
TOTAL AMOUNT DUE									85.30

RECEIVED
 JUL 16 2019

010-54410-613
 m

BY: *[Signature]*

APPROVED
 COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	390	3707	10	1.43	\$85.30		
PREVIOUS BILLING PERIOD	0	0	0	0	CURRENT BILL PAST DUE AFTER	07/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	0	0	0	0	AFTER DUE DATE PAY		\$85.30

Your Electricity Use Over The Last 13 Months

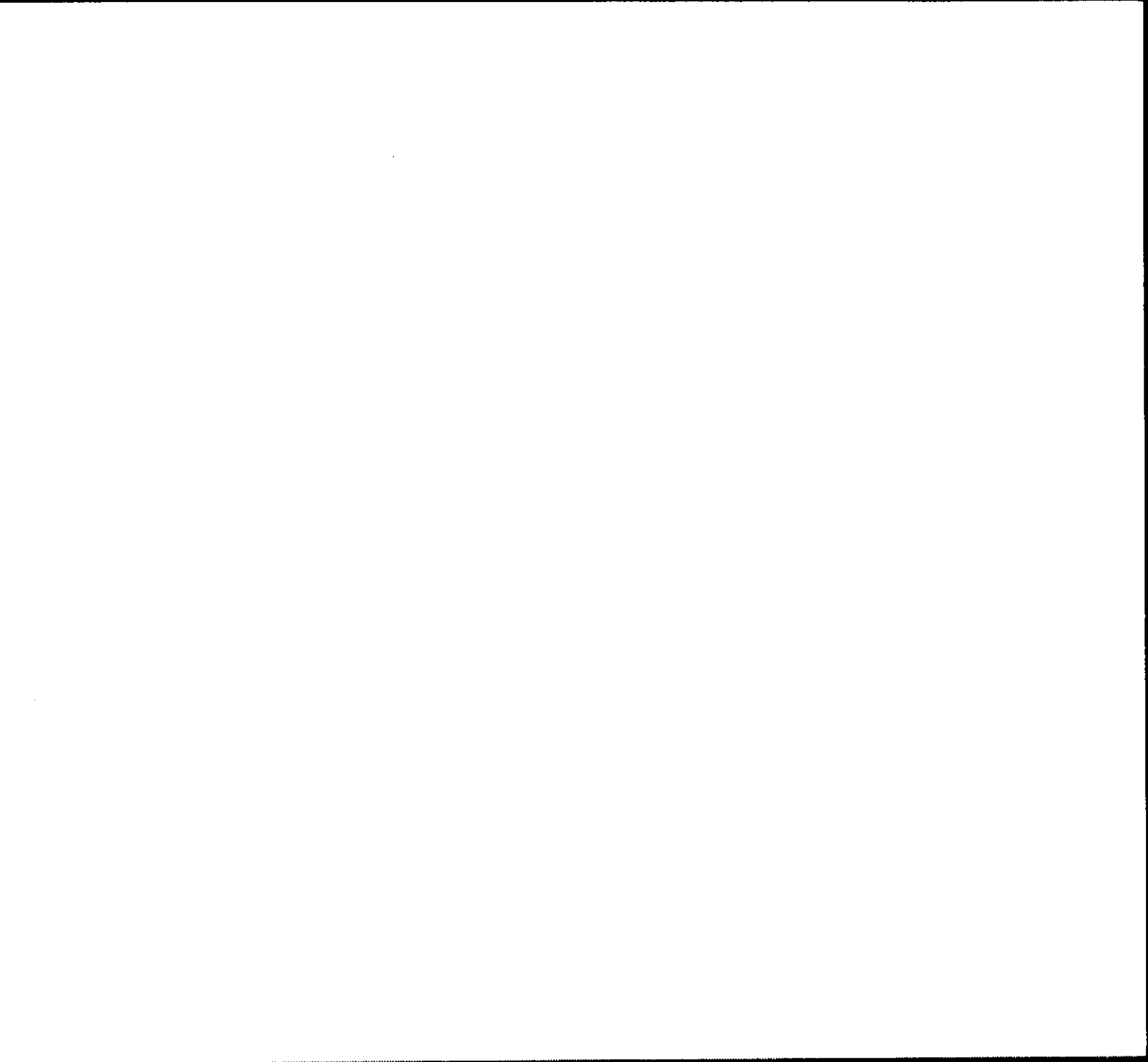


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- Bill Type**
- 0 NORMAL
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- Read Type**
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JUL 16 2019

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

ACCOUNT #	ACCOUNT NAME	RATE	PCRF	BILL TYPE	SERVICE ADDRESS	TELEPHONE #
13416001	MATAGORDA COUNTY PCT 4	41	0.070000	1	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				
05/18/19	06/18/19	31	0	19416	20082	10329739	1	666	83.27

2 100W-HPS 84 21.00
 THANK YOU FOR YOUR PAYMENT 06/20/19 -106.34
 PREVIOUS AMOUNT DUE 106.34
 TOTAL AMOUNT DUE 104.27

C.F. Code 010-5441 0-615 K.H.

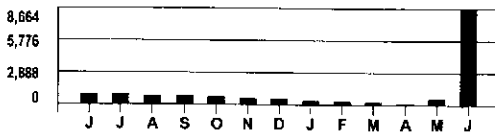
RECEIVED
 JUL 12 2019

BY: *DK*

APPROVED COUNTY AUDITOR
[Signature]

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	396	8664	22	2.72	\$104.27		
PREVIOUS BILLING PERIOD	31	593	19	2.62			
SAME PERIOD LAST YEAR	31	961	31	3.59			
					CURRENT BILL PAST DUE AFTER	07/15/19	BILL IS DUE UPON RECEIPT
					AFTER DUE DATE PAY \$104.27		

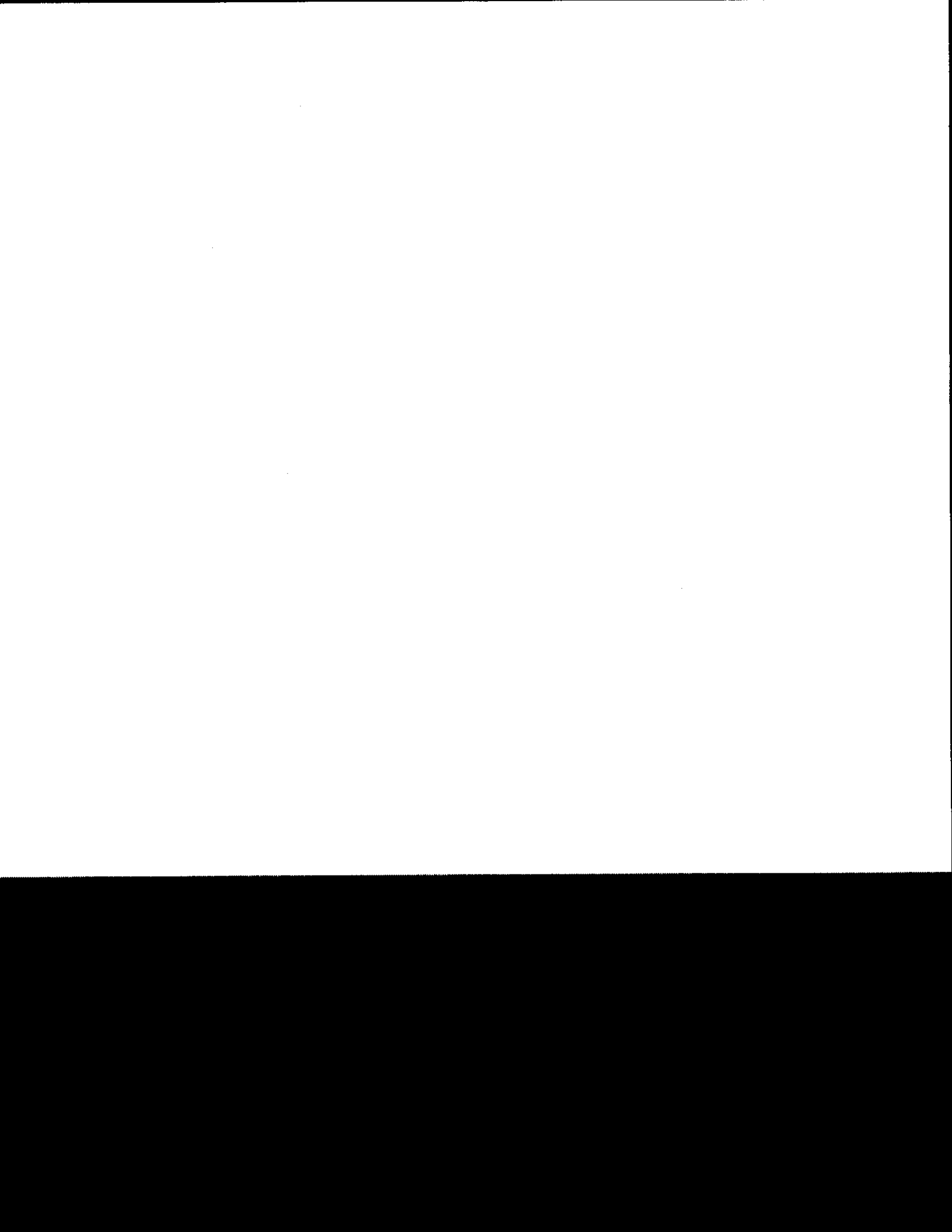
Your Electricity Use Over The Last 13 Months



VISIT OUR WEBSITE AT: www.jeccec.com
 PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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



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

370



Your Touchstone Energy Cooperative

JUL 16 2019

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	0.070000	1	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				
05/18/19	06/18/19	31	0	56698	58703	10329769	1	2005	210.48
THANK YOU FOR YOUR PAYMENT 06/20/19									-216.72
PREVIOUS AMOUNT DUE									216.72
TOTAL AMOUNT DUE									210.48

cf.
 Code 010-54410-615 K.H.

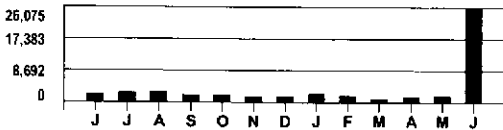
RECEIVED
 JUL 12 2019

BY: DR.....

APPROVED
 COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE		
CURRENT BILLING PERIOD	396	26075	66	6.89	\$210.48		
PREVIOUS BILLING PERIOD	30	1766	59	6.73	CURRENT BILL PAST DUE AFTER	07/15/19	BILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	31	2352	76	7.85	AFTER DUE DATE PAY \$210.48		

Your Electricity Use Over The Last 13 Months



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- 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 Portion for your Records - Return Bottom Portion with Payment

