

360

MATAGORDA COUNTY BARN

|   |                 |          |                       |            |
|---|-----------------|----------|-----------------------|------------|
| <b>MAKE CHECK PAYABLE TO:</b><br>BAY CITY GAS<br>P O BOX 1603<br>BAY CITY TX 77404                  | SERVICE ADDRESS |          | ACCOUNT NUMBER        |            |
|   | 2604 NICHOLS    |          | APR 13 2020           |            |
|   | 2604 NICHOLS    |          | 1-16-01100-00 61      |            |
| SERVICE PERIOD  | FROM            | TO       | BILLING DATE          |            |
|   | ✓ 02/28/20      | 03/31/20 | 04/02/20              |            |
| READ DATE(G) 03/31/20<br>METER NUM. 3237326<br>PRES. READ 8849<br>PREV. READ ✓ 8834<br>TOTAL CCF 15 |                 |          | DESCRIPTION           | AMOUNT     |
| RECEIVED<br>APR 08 2020<br>BY: DR   |                 |          | BASIC SERVICE         | 19.00      |
|   |                 |          | GAS DELIVERY          | 9.75       |
|   |                 |          | THIS MONTH            | 28.75      |
|   |                 |          | TOTAL NOW DUE         | 28.75      |
| 010-54410-612<br>   |                 |          | PENALTY AMOUNT        | 0.00       |
|   |                 |          | PAY THIS AMOUNT AFTER | 04/20/2020 |
|   |                 |          |                       | 28.75      |

APPROVED COUNTY AUDITOR  
DB DR

SP 28.75

1430 MATAGORDA COUNTY BARN MESSAGES

\*\*\*\*\*DUE DATE 04-20-20\*\*\*\*\*

LOBBY CLOSED. All business transactions are conducted at our drive through during normal business hours. We accept payment by PHONE using your credit/debit card, at the drive through, at our night drop box (no cash please) and by auto-draft.

More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327.

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.

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](http://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](http://www.baycitygas.com), or by CALLING OUR OFFICE at 245-2311

360

MATAGORDA CO COURTHOUSE

|   |  |                      |  |
|---|--|----------------------|--|
| <b>MAKE CHECK PAYABLE TO:</b><br>BAY CITY GAS<br>P O BOX 1603<br>BAY CITY TX 77404                                | SERVICE ADDRESS<br><b>1700 7TH ST</b>  |                      | ACCOUNT NUMBER<br><b>2-53-09800-00 61</b>  |
|   | FROM<br><b>02/27/20</b>  |                      | BILLING DATE<br><b>04/02/20</b>  |
| SERVICE PERIOD  | TO<br><b>03/30/20</b> ✓  |                      |  |
| READ DATE(G)<br>METER NUM.<br>PRES. READ<br>PREV. READ<br>TOTAL CCF   | <b>03/30/20</b><br><b>11808</b><br><b>37118</b><br><b>✓36501</b><br><b>617</b> | <b>TOTAL CCF</b><br> | DESCRIPTION<br>AMOUNT  |
| <b>RECEIVED</b><br><b>APR 13 2020</b><br><b>BY: [Signature]</b><br><i>Shelly Stone DB</i><br><i>DIO-54410-510</i> |  |                      | <b>BASIC SERVICE</b> 19.00<br><b>GAS DELIVERY</b> 392.86<br><b>THIS MONTH</b> 411.86 |
|   |  | TOTAL NOW DUE        | <b>411.86</b>  |
|   |  | PENALTY AMOUNT       | PAY THIS AMOUNT AFTER  |
|   |  | 0.00                 | <b>04/20/2020</b><br>411.86  |

APPROVED COUNTY AUDITOR  
*DB DR*

3956 MATAGORDA CO COURTHOUSE MESSAGES

\*\*\*\*\***DUE DATE 04-20-20**\*\*\*\*\*

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.

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CenterPointEnergy.com

2254

**CUSTOMER**  
MATAGORDA COUNTY PRCT #4  
DBA BLESSING CMNTY CTR

**SERVICE ADDRESS**  
734 Fm 616, Blessing, TX 77419

APR 13 2020

**ACCOUNT NUMBER**  
2876939-6  
**DATE MAILED**  
Mar 24, 2020

**DATE DUE**  
**AMOUNT DUE**

**Apr 08, 2020**  
**\$ 38.96**

**Gas leak or emergency**

Leave immediately, then call  
888-876-5786, 24 hours a day

**Customer service**

800-427-7142 toll-free  
Monday - Friday, 7 am - 7 pm

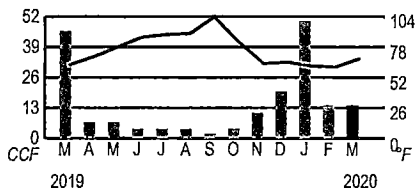
**Call before you dig**

Call 811  
24 hours a day

**Comments**

PO Box 2628  
Houston, TX 77252-2628

**Your usage in a glance**



| Previous usage | Usage this month | Average daily temperature |            |            |
|----------------|------------------|---------------------------|------------|------------|
|                |                  | 1 year ago                | Last month | This month |
| 46             | 14               | 61                        | 59         | 66         |
| 1.6            | 0.5              | 28                        | 29         | 29         |

To better understand your home energy usage and learn energy savings tips, visit [CenterPointEnergy.com/myenergyanalyzer](http://CenterPointEnergy.com/myenergyanalyzer)

Rates have been reduced due to a Tax Refund. For more information, please visit [CenterPointEnergy.com/TXTaxReform](http://CenterPointEnergy.com/TXTaxReform).

**RECEIVED**  
APR 09 2020

BY: DR

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

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

**ACCOUNT SUMMARY**

|   |                 |
|---|-----------------|
| Previous gas amount due                 | \$ 39.62        |
| Payment Mar 19, 2020                    | - 39.62         |
| Current gas charges (Details on page 2) | + 38.96         |
| <b>Total amount due</b>                 | <b>\$ 38.96</b> |

Thank you!

APPROVED  
COUNTY AUDITOR  
DR DR

Your account is ready to view now. Register for free online account access. View balance, usage history, make an online payment, view recommendations for saving energy and money with My Energy Analyzer, and much more. Register at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount).

C.F.  
Code 010-54410-615 K.H.  
Blessing Com. Center

**How to pay your bill**

**Online**

Visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) Pay immediately, schedule a payment or set up automatic monthly payments.

**Phone**

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

**In person**

To find a payment location, visit: [CenterPointEnergy.com/paybill](http://CenterPointEnergy.com/paybill) or call 800-427-7142.

**Mail**

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

**CUSTOMER**  
 MATAGORDA COUNTY PRCT #4  
 DBA BLESSING CMNTY CTR

**SERVICE ADDRESS**  
 734 Fm 616, Blessing, TX 77419

**ACCOUNT NUMBER**  
 2876939-6

**DATE MAILED**  
 Mar 24, 2020

**DATE DUE**

**Apr 08, 2020**

**AMOUNT DUE**

**\$ 38.96**

**DEFINITIONS**

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

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

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

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

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

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

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

**Current gas charges**

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

**Meter Number**    **Day Billing Period**  
 3108800369975    29

| Billing Period                | Current Reading | Previous Reading    | = | Usage             |
|-------------------------------|-----------------|---------------------|---|-------------------|
| ✓ 02/19/20 - 03/19/20         | 601             | 587 ✓               |   | 14 CCF            |
| Customer charge *             |                 |                     |   | \$ 29.16          |
| Storage inventory charge      |                 | 14 CCF x \$ 0.00189 |   | 0.03              |
| Base amount                   |                 | 14 CCF x \$ 0.16620 |   | 2.33              |
| Tax refund                    |                 |                     |   | - 0.66            |
| Gas cost adjustment           |                 | 14 CCF x \$ 0.56357 |   | 7.89              |
| Dkt 10669 Rate case surcharge |                 |                     |   | 0.21              |
| <b>Total current charges</b>  |                 |                     |   | <b>\$ 38.96</b> ✓ |

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

**Your account, managed your way**

Sign up at [CenterPointEnergy.com/myaccount](http://CenterPointEnergy.com/myaccount)

- **24/7 online account access.** View and/or pay your bill, view usage history, sign up for account services and much more.
- **Go paperless.** Receive an email when your bill is ready to view and pay. Get convenience, get rid of clutter.

- **Pay automatically.** Set up AutoPay by signing and returning the form below with your check payment. It's that easy!
- **Even out the highs and lows of your monthly bills.** Enroll in Average Monthly Billing and spread your natural gas costs throughout the year.
- **Get bill reminders.** Choose text or email, up to five days before your bill is due.

- **Other services.** Report a payment made at a payment location, set up a payment extension and much more. View options from your online account or visit [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice) if you'd prefer not to register.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at [CenterPointEnergy.com/selfservice](http://CenterPointEnergy.com/selfservice)



A Calpine Company

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

Acct #: 1503190127 / Bill #: B2004086786 Bill Date: 04/09/20

Page: 1 of 2

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

APR 15 2020

Service at ESI ID #: 10032789406762840  
4511 FM 2668 UNIT 3  
BAY CITY, TX 77414-3991

010-5440-661

4511 FM 2668 Unit 3 / Fairgrounds

Bill Date: 04/09/20 Bill Period - 03/09/20 thru 04/07/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$250.55         | \$157.56        | -\$250.55     | \$157.56   | 05/11/20 |

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 |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122331176 | ACT  | 03/09 - 04/07 | 33377              | 33259               | 1          | 118.00    | 2.20      | 0            |

Qty Rate Amount

**Current Charges**

|  |        |          |                 |  |  |  |
|--|--------|----------|-----------------|--|--|--|
| Champion Energy Charges  |        |          |                 |  |  |  |
| AGGFEE : Aggregator Fee.....   | 118.00 | 0.00042  | \$0.05*         |  |  |  |
| CKWH : Commercial Energy.....  | 118.00 | 0.04551  | \$5.37*         |  |  |  |
| TDU Delivery Charges.....  |        |          | \$83.15*        |  |  |  |
| BAS001:Basic Customer Charge.....  | 1.00   | 3.26000  | \$3.26          |  |  |  |
| BAS003:Delivery Point Charge.....  | 1.00   | 15.81000 | \$15.81         |  |  |  |
| DIS001:Distribution Charge.....  | 17.10  | 3.31404  | \$56.67         |  |  |  |
| TRN001:Transmission Charge.....  | 2.20   | 1.28636  | \$2.83          |  |  |  |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 2.20   | 2.08182  | \$4.58          |  |  |  |
| TDU Delivery Charges Non Taxable.....  |        |          | \$52.37*        |  |  |  |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 17.10  | 2.28012  | \$38.99         |  |  |  |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 17.10  | 0.78246  | \$13.38         |  |  |  |
| TDU Surcharges.....  |        |          | \$9.37*         |  |  |  |
| CRE031:Utility Service Quality - Other Credit.....   | 17.10  | -0.03392 | -\$0.58         |  |  |  |
| MSC039:Advanced Metering Cost Recovery Factor.....   | 1.00   | 2.05000  | \$2.05          |  |  |  |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....                                   | 118.00 | 0.00034  | \$0.04          |  |  |  |
| MSC042:Distribution Cost Recovery Factor.....  | 17.10  | 0.45965  | \$7.86          |  |  |  |
| TDU Surcharges Non Taxable.....  |        |          | \$5.13*         |  |  |  |
| MSC024:Public Purpose Program.....   | 118.00 | 0.00034  | \$0.04          |  |  |  |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 17.10  | 0.29766  | \$5.09          |  |  |  |
| Taxes  |        |          |                 |  |  |  |
| Gross Receipts Reimb.....  |        |          | \$1.96*         |  |  |  |
| PUC Assessment.....  |        |          | \$0.16*         |  |  |  |
| <b>Total Current Charges.....</b>  |        |          | <b>\$157.56</b> |  |  |  |

**Previous Charges**

|                             |               |
|-----------------------------|---------------|
| Previous Balance.....       | \$250.55      |
| Payment on 03/26/2020.....  | -\$250.55     |
| <b>Balance Forward.....</b> | <b>\$0.00</b> |

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

**\$157.56**

*Shelly Stant*

**RECEIVED**  
APR 15 2020

BY: *DB*

APPROVED  
COUNTY AUDITOR  
*DB DR*

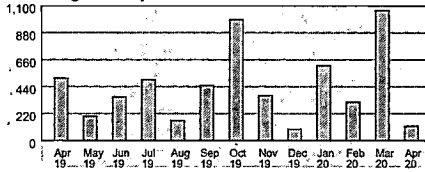
| Contract Details   | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/10/20 - 04/07/20 Fixed Rate (Contract Rate : 0.04551) | 118.00    | 0.04593  | \$5.42 |

The average price you paid for electricity this month is 131.729¢ 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

Acct #: 1503190128 / Bill #: B2004089485 Bill Date: 04/09/20

Page: 1 of 2

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

APR 15 2020  
010-54410-66

Service at ESI ID #: 10032789407891290  
4511 FM 2668 UNIT 6  
BAY CITY, TX 77414

Holding Pens / Fairgrounds

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

Bill Date: 04/09/20 Bill Period - 03/09/20 thru 04/07/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$611.35         | \$294.15        | -\$611.35     | \$294.15   | 05/11/20 |

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 |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 119433830 | FACT | 03/09 - 04/07 | 2610               | 2589                | 80         | 1,680.00  | 6.50      | 0            |

Current Charges

|  | Qty      | Rate     | Amount          |
|--|----------|----------|-----------------|
| <b>Champion Energy Charges</b>   |          |          |                 |
| AGGFEE : Aggregator Fee.....   | 1,680.00 | 0.00045  | \$0.76*         |
| CKWH : Commercial Energy.....  | 1,680.00 | 0.04551  | \$76.46*        |
| TDU Delivery Charges.....  |          |          | \$140.37*       |
| BAS001:Basic Customer Charge.....  | 1.00     | 3.26000  | \$3.26          |
| BAS003:Delivery Point Charge.....  | 1.00     | 15.81000 | \$15.81         |
| DIS001:Distribution Charge.....  | 30.00    | 3.31400  | \$99.42         |
| TRN001:Transmission Charge.....  | 6.50     | 1.28615  | \$8.36          |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 6.50     | 2.08000  | \$13.52         |
| TDU Delivery Charges Non Taxable.....  |          |          | \$46.66*        |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 1,680.00 | 0.01929  | \$32.41         |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 1,680.00 | 0.00848  | \$14.25         |
| TDU Surcharges.....  |          |          | \$15.39*        |
| CRE031:Utility Service Quality - Other Credit.....   | 30.00    | -0.03400 | -\$1.02         |
| MSC039:Advanced Metering Cost Recovery Factor.....   | 1.00     | 2.05000  | \$2.05          |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....                                   | 1,680.00 | 0.00034  | \$0.58          |
| MSC042:Distribution Cost Recovery Factor.....  | 30.00    | 0.45933  | \$13.78         |
| TDU Surcharges Non Taxable.....  |          |          | \$9.47*         |
| MSC024:Public Purpose Program.....   | 1,680.00 | 0.00033  | \$0.55          |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 30.00    | 0.29733  | \$8.92          |
| Taxes  |          |          |                 |
| Gross Receipts Reimb.....  |          |          | \$4.65*         |
| PUC Assessment.....  |          |          | \$0.39*         |
| <b>Total Current Charges.....</b>  |          |          | <b>\$294.15</b> |

Previous Charges

|                             |               |
|-----------------------------|---------------|
| Previous Balance.....       | \$611.35      |
| Payment on 03/26/2020.....  | -\$611.35     |
| <b>Balance Forward.....</b> | <b>\$0.00</b> |

Total Amount Due.....

\$294.15

Shelly Starks

RECEIVED  
APR 15 2020

BY: JB

APPROVED  
COUNTY AUDITOR  
JBDK

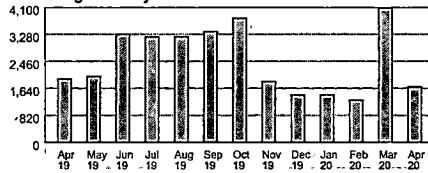
| Contract Details  | Usage kWh | Avg Rate | Amount  |
|---|-----------|----------|---------|
| 03/10/20 - 04/07/20: Fixed Rate (Contract Rate : 0.04551) | 1,680.00  | 0.04596  | \$77.22 |

The average price you paid for electricity this month is 17.209¢ 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

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 #: 1503190132 / Bill #: B2004089486 Bill Date: 04/09/20

Page: 1 of 2

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

APR 15 2020

Service at ESI ID #: 10032789419036321  
 4511 FM 2668 UNIT 8  
 BAY CITY, TX 77414

010-54410-661  
 Center of Carnival / Fairgrounds

Bill Date: 04/09/20 Bill Period - 03/09/20 thru 04/07/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$52.85          | \$26.17         | -\$52.85      | \$26.17    | 05/11/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 125243718 | ACT  | 03/09 - 04/07 | 9159               | 9017                | 1          | 142.00    |           |              |

Qty Rate Amount

**Current Charges**

|  |        |          |         |
|--|--------|----------|---------|
| Champion Energy Charges  |        |          |         |
| AGGFEE : Aggregator Fee.....   | 142.00 | 0.00042  | \$0.06* |
| CKWH : Commercial Energy.....  | 142.00 | 0.04549  | \$6.46* |
| TDU Delivery Charges.....  |        |          | \$9.97* |
| BAS001:Basic Customer Charge.....  | 1.00   | 3.20000  | \$3.20  |
| BAS003:Delivery Point Charge.....  | 1.00   | 3.68000  | \$3.68  |
| DIS001:Distribution Charge.....  | 142.00 | 0.01549  | \$2.20  |
| TRN001:Transmission Charge.....  | 142.00 | 0.00253  | \$0.36  |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 142.00 | 0.00373  | \$0.53  |
| TDU Delivery Charges Non Taxable.....  |        |          | \$3.94* |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 142.00 | 0.01929  | \$2.74  |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 142.00 | 0.00845  | \$1.20  |
| TDU Surcharges.....  |        |          | \$4.96* |
| CRE031:Utility Service Quality - Other Credit.....   | 142.00 | -0.00021 | -\$0.03 |
| MSC039:Advanced Metering Cost Recovery Factor.....   | 1.00   | 4.17000  | \$4.17  |
| MSC042:Distribution Cost Recovery Factor.....  | 142.00 | 0.00577  | \$0.82  |
| TDU Surcharges Non Taxable.....  |        |          | \$0.31* |
| MSC024:Public Purpose Program.....   | 142.00 | 0.00035  | \$0.05  |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 142.00 | 0.00183  | \$0.26  |

|                           |  |  |         |
|---------------------------|--|--|---------|
| Taxes                     |  |  |         |
| Gross Receipts Reimb..... |  |  | \$0.43* |
| PUC Assessment.....       |  |  | \$0.04* |

**Total Current Charges.....**

**\$26.17**

**Previous Charges**

|                             |               |
|-----------------------------|---------------|
| Previous Balance.....       | \$52.85       |
| Payment on 03/26/2020.....  | -\$52.85      |
| <b>Balance Forward.....</b> | <b>\$0.00</b> |

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

**\$26.17**

*Shirley Abbott*  
**RECEIVED**  
 APR 15 2020  
 BY: *SB*

**APPROVED COUNTY AUDITOR**  
*SB DR*

**Contract Details**

03/10/20 - 04/07/20 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

142.00

Avg Rate

0.04592

Amount

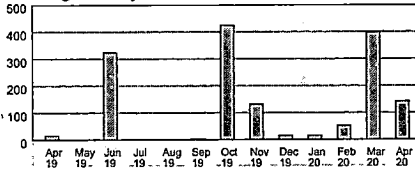
\$6.52

The average price you paid for electricity this month is 18.099¢ 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

Acct #: 1503190134 / 4-7 Bill #: B2004089487 Bill Date: 04/09/20

Page: 1 of 2

78363

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

APR 15 2020

Service at ESI ID #: 10032789419218250  
4511 FM 2668 UNIT 1  
BAY CITY, TX 77414

010-5440-661

Indoor Arena/Fairgrounds

Bill Date: 04/09/20 Bill Period - 03/09/20 thru 04/07/20

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 |
|------------------|-----------------|---------------|------------|----------|
| \$2,660.58       | \$1,039.58      | -\$2,660.58   | \$1,039.58 | 05/11/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122238922 | ACT  | 03/09 - 04/07 | 494                | 459                 | 160        | 5,600.00  | 45.80     | 0            |

Qty Rate Amount

Current Charges

|  |          |          |                   |
|--|----------|----------|-------------------|
| Champion Energy Charges  |          |          |                   |
| AGGFEE : Aggregator Fee.....   | 5,600.00 | 0.00045  | \$2.52*           |
| CKWH : Commercial Energy.....  | 5,600.00 | 0.04551  | \$254.86*         |
| TDU Delivery Charges.....  |          |          | \$525.88*         |
| BAS001:Basic Customer Charge.....  | 1.00     | 3.26000  | \$3.26            |
| BAS003:Delivery Point Charge.....  | 1.00     | 15.81000 | \$15.81           |
| DIS001:Distribution Charge.....  | 106.40   | 3.31400  | \$352.61          |
| TRN001:Transmission Charge.....  | 45.80    | 1.28603  | \$58.90           |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 45.80    | 2.08079  | \$95.30           |
| TDU Delivery Charges Non Taxable.....  |          |          | \$155.57*         |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 5,600.00 | 0.01929  | \$108.05          |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 5,600.00 | 0.00848  | \$47.52           |
| TDU Surcharges.....  |          |          | \$49.24*          |
| CRE031:Utility Service Quality - Other Credit.....   | 106.40   | -0.03402 | -\$3.62           |
| MSC039:Advanced Metering Cost Recovery Factor.....   | 1.00     | 2.05000  | \$2.05            |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....                                   | 5,600.00 | 0.00034  | \$1.93            |
| MSC042:Distribution Cost Recovery Factor.....  | 106.40   | 0.45940  | \$48.88           |
| TDU Surcharges Non Taxable.....  |          |          | \$33.49*          |
| MSC024:Public Purpose Program.....   | 5,600.00 | 0.00033  | \$1.85            |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 106.40   | 0.29737  | \$31.64           |
| Taxes  |          |          |                   |
| Gross Receipts Reimb.....  |          |          | \$16.63*          |
| PUC Assessment.....  |          |          | \$1.39            |
| <b>Total Current Charges.....</b>  |          |          | <b>\$1,039.58</b> |

Previous Charges

|                             |               |
|-----------------------------|---------------|
| Previous Balance.....       | \$2,660.58    |
| Payment on 03/26/2020.....  | -\$2,660.58   |
| <b>Balance Forward.....</b> | <b>\$0.00</b> |

Total Amount Due.....

\$1,039.58

APPROVED COUNTY AUDITOR  
DB DR

Sherry Stovett

RECEIVED  
APR 15 2020

BY: AB

Please return this portion with your payment

03/10/20 - 04/07/20

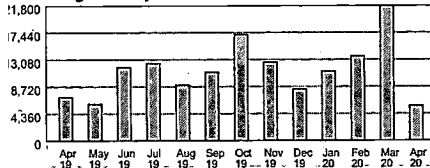
| Contract Details   | Usage kWh | Avg Rate | Amount   |
|--|-----------|----------|----------|
| 03/10/20 - 04/07/20 Fixed Rate (Contract Rate : 0.04551) | 5,600.00  | 0.04596  | \$257.38 |

The average price you paid for electricity this month is 18.242¢ 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

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

Acct #: 1503190145 / Bill #: B2004089488 Bill Date: 04/09/20

Page: 1 of 2

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

Service at ESI ID #: 10032789443561762  
4511 FM 2668 UNIT 9  
BAY CITY, TX 77414

47 APR 15 2020  
010-54410-661  
Show Barn / RV Park / Fairgrounds

Bill Date: 04/09/20 Bill Period - 03/09/20 thru 04/07/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$458.34         | \$160.47        | -\$458.34     | \$160.47   | 05/11/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 119435538 | VACT | 03/09 - 04/07 | 2044               | 2030                | 40         | 560.00    | 3.20      | 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          |
|--|--------|----------|-----------------|
| <b>Champion Energy Charges</b>   |        |          |                 |
| AGGFEE : Aggregator Fee.....   | 560.00 | 0.00045  | \$0.25*         |
| CKWH : Commercial Energy.....  | 560.00 | 0.04552  | \$25.49*        |
| TDU Delivery Charges.....  |        |          | \$98.78*        |
| BAS001:Basic Customer Charge.....  | 1.00   | 3.26000  | \$3.26          |
| BAS003:Delivery Point Charge.....  | 1.00   | 15.81000 | \$15.81         |
| DIS001:Distribution Charge.....  | 20.80  | 3.31394  | \$68.93         |
| TRN001:Transmission Charge.....  | 3.20   | 1.28750  | \$4.12          |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 3.20   | 2.08125  | \$6.66          |
| TDU Delivery Charges Non Taxable.....  |        |          | \$15.55*        |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 560.00 | 0.01929  | \$10.80         |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 560.00 | 0.00848  | \$4.75          |
| TDU Surcharges.....  |        |          | \$11.09*        |
| CRE031:Utility Service Quality - Other Credit.....   | 20.80  | -0.03413 | -\$0.71         |
| MSC039:Advanced Metering Cost Recovery Factor.....   | 1.00   | 2.05000  | \$2.05          |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....                                   | 560.00 | 0.00034  | \$0.19          |
| MSC042:Distribution Cost Recovery Factor.....  | 20.80  | 0.45961  | \$9.56          |
| TDU Surcharges Non Taxable.....  |        |          | \$6.37*         |
| MSC024:Public Purpose Program.....   | 560.00 | 0.00032  | \$0.18          |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 20.80  | 0.29760  | \$6.19          |
| Taxes  |        |          |                 |
| Gross Receipts Reimb.....  |        |          | \$2.71*         |
| PUC Assessment.....  |        |          | \$0.23*         |
| <b>Total Current Charges.....</b>  |        |          | <b>\$160.47</b> |

**Previous Charges**

|                             |               |
|-----------------------------|---------------|
| Previous Balance.....       | \$458.34      |
| Payment on 03/26/2020.....  | -\$458.34     |
| <b>Balance Forward.....</b> | <b>\$0.00</b> |

**Total Amount Due..... \$160.47**

APPROVED  
COUNTY AUDITOR  
DB DR

Sherry Stott  
**RECEIVED**  
APR 15 2020  
BY: *DB*

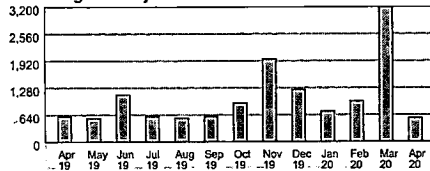
| Contract Details   | Usage kWh | Avg Rate | Amount  |
|--|-----------|----------|---------|
| 03/10/20 - 04/07/20 Fixed Rate (Contract Rate : 0.04551) | 560.00    | 0.04596  | \$25.74 |

The average price you paid for electricity this month is 28.130¢ 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

Acct #: 1503190147 / Bill #: B2004089489 Bill Date: 04/09/20

Page: 1 of 2

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

APR 15 2020  
010-54410-661

Service at ESI ID #: 10032789444026850  
4511 FM 2668 UNIT 5  
BAY CITY, TX 77414-3991

Outdoor Arena / Fairgrounds

Bill Date: 04/09/20 Bill Period - 03/09/20 thru 04/07/20

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.

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$485.57         | \$193.16        | -\$485.57     | \$193.16   | 05/11/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122328952 | ACT  | 03/09 - 04/07 | 66710              | 66650               | 1          | 60.00     | 2.50      | 0            |

Qty Rate Amount

**Current Charges**

|   |       |          |  |                 |
|---|-------|----------|--|-----------------|
| <b>Champion Energy Charges</b>  |       |          |  |                 |
| AGGFEE : Aggregator Fee   | 60.00 | 0.00050  |  | \$0.03          |
| CKWH : Commercial Energy  | 60.00 | 0.04550  |  | \$2.73          |
| TDU Delivery Charges  |       |          |  | \$101.39        |
| BAS001:Basic Customer Charge  | 1.00  | 3.26000  |  | \$3.26          |
| BAS003:Delivery Point Charge  | 1.00  | 15.81000 |  | \$15.81         |
| DIS001:Distribution Charge  | 22.30 | 3.31390  |  | \$73.90         |
| TRN001:Transmission Charge  | 2.50  | 1.28800  |  | \$3.22          |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm | 2.50  | 2.08000  |  | \$5.20          |
| TDU Delivery Charges Non Taxable  |       |          |  | \$68.30         |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)                 | 22.30 | 2.28027  |  | \$50.85         |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)                 | 22.30 | 0.78251  |  | \$17.45         |
| TDU Surcharges  |       |          |  | \$11.56         |
| CRE031:Utility Service Quality - Other Credit   | 22.30 | -0.03408 |  | -\$0.76         |
| MSC039:Advanced Metering Cost Recovery Factor   | 1.00  | 2.05000  |  | \$2.05          |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)                                   | 60.00 | 0.00033  |  | \$0.02          |
| MSC042:Distribution Cost Recovery Factor  | 22.30 | 0.45964  |  | \$10.25         |
| TDU Surcharges Non Taxable  |       |          |  | \$6.65          |
| MSC024:Public Purpose Program   | 60.00 | 0.00033  |  | \$0.02          |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)                 | 22.30 | 0.29731  |  | \$6.63          |
| Taxes   |       |          |  | \$2.31          |
| Gross Receipts Reimb  |       |          |  | \$0.19          |
| PUC Assessment  |       |          |  | \$0.19          |
| <b>Total Current Charges</b>  |       |          |  | <b>\$193.16</b> |

**Previous Charges**

|                        |               |
|------------------------|---------------|
| Previous Balance       | \$485.57      |
| Payment on 03/26/2020  | -\$485.57     |
| <b>Balance Forward</b> | <b>\$0.00</b> |

**Total Amount Due** \$193.16

APPROVED COUNTY AUDITOR

DB DR

Shelly Starks

RECEIVED  
APR 15 2020

BY: DB

| Contract Details  | Usage kWh | Avg Rate | Amount |
|---|-----------|----------|--------|
| 03/10/20 -04/07/20 Fixed Rate (Contract Rate : 0.04551) | 60.00     | 0.04600  | \$2.76 |

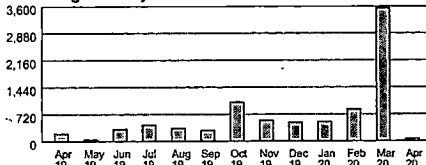
The average price you paid for electricity this month is 317.767¢ per kWh.  
 You have a contract valid until 07/10/2020.

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

Acct #: 1503190149 / Bill #: B2004043392 Bill Date: 04/06/20

Page: 1 of 2

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

APR 15 2020

Service at ESI ID #: 10032789456726070  
2200 7TH ST  
BAY CITY, TX 77414-5254

43  
010-5440-508  
2200 7th St/CMOB

78363

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

Bill Date: 04/06/20 Bill Period - 03/05/20 thru 04/03/20

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.

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$1,780.67       | \$1,938.79      | -\$1,780.67   | \$1,938.79 | 05/06/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 558785152 | ACT  | 03/05 - 04/03 | 47679              | 47141               | 40         | 21,520.00 | 81.70     | 0            |

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

Current Charges

|  |           |          |           |
|--|-----------|----------|-----------|
| Champion Energy Charges  |           |          |           |
| AGGFEE : Aggregator Fee.....   | 21,520.00 | 0.00045  | \$9.68*   |
| CKWH : Commercial Energy.....  | 21,520.00 | 0.04551  | \$979.38* |
| TDU Delivery Charges.....  |           |          | \$576.15* |
| BAS001:Basic Customer Charge.....  | 1.00      | 3.26000  | \$3.26    |
| BAS003:Delivery Point Charge.....  | 1.00      | 15.81000 | \$15.81   |
| DIS001:Distribution Charge.....  | 85.10     | 3.31398  | \$282.02  |
| TRN001:Transmission Charge.....  | 81.70     | 1.28605  | \$105.07  |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 81.70     | 2.08066  | \$169.99  |
| TDU Delivery Charges Non Taxable.....  |           |          | \$260.63* |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 85.10     | 2.28014  | \$194.04  |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 85.10     | 0.78249  | \$66.59   |
| TDU Surcharges.....  |           |          | \$45.68*  |
| CRE031:Utility Service Quality - Other Credit.....   | 85.10     | -0.03396 | -\$2.89   |
| MSC039:Advanced Metering Cost Recovery Factor.....   | 1.00      | 2.05000  | \$2.05    |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....                                   | 21,520.00 | 0.00034  | \$7.42    |
| MSC042:Distribution Cost Recovery Factor.....  | 85.10     | 0.45946  | \$39.10   |
| TDU Surcharges Non Taxable.....  |           |          | \$32.41*  |
| MSC024:Public Purpose Program.....   | 21,520.00 | 0.00033  | \$7.10    |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 85.10     | 0.29741  | \$25.31   |

Taxes

|                                   |  |  |                   |
|-----------------------------------|--|--|-------------------|
| Gross Receipts Reimb.....         |  |  | \$32.17*          |
| PUC Assessment.....               |  |  | \$2.69*           |
| <b>Total Current Charges.....</b> |  |  | <b>\$1,938.79</b> |

Previous Charges

|                             |  |  |               |
|-----------------------------|--|--|---------------|
| Previous Balance.....       |  |  | \$1,780.67    |
| Payment on 03/26/2020.....  |  |  | -\$1,780.67   |
| <b>Balance Forward.....</b> |  |  | <b>\$0.00</b> |

Total Amount Due.....

\$1,938.79

APPROVED COUNTY AUDITOR

DOB DR

\$1,938.79

Shelly Stark  
RECEIVED  
APR 15 2020  
BY: DOB

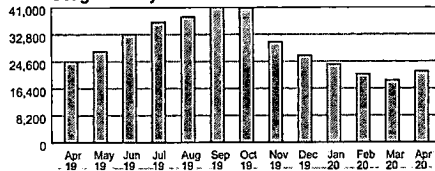
| Contract Details   | Usage kWh | Avg Rate | Amount   |
|--|-----------|----------|----------|
| 03/06/20 - 04/03/20-Fixed Rate (Contract Rate : 0.04551) | 21,520.00 | 0.04596  | \$989.06 |

The average price you paid for electricity this month is 8.847¢ 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





Acct #: 1503190150 / Bill #: B2004043393 Bill Date: 04/06/20

Page: 1 of 2

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

43 APR 15 2020  
010-5440-508

Service at ESI ID #: 10032789456726071  
2200 7TH ST UNIT FL ODL  
BAY CITY, TX 77414-5254

18363

ODLS 2200 7th St/CMOB

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

Bill Date: 04/06/20 Bill Period - 03/05/20 thru 04/03/20

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.

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$31.27          | \$31.34         | -\$31.27      | \$31.34    | 05/06/20 |

| Meter     | Type                                | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|-------------------------------------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | <input checked="" type="checkbox"/> | 03/05 - 04/03 |                    |                     |            | 210.00    |           |              |

**Current Charges**

|  | Qty    | Rate     | Amount   |
|--|--------|----------|----------|
| <b>Champion Energy Charges</b>   |        |          |          |
| AGGFEE : Aggregator Fee.....   | 210.00 | 0.00043  | \$0.09*  |
| CKWH : Commercial Energy.....  | 210.00 | 0.04552  | \$9.56*  |
| TDU Delivery Charges.....  |        |          | \$12.54* |
| 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 | 0.00371  | \$0.78   |
| TDU Delivery Charges Non Taxable.....  |        |          | \$5.83*  |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 210.00 | 0.01929  | \$4.05   |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 210.00 | 0.00848  | \$1.78   |
| 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..... |  |  | \$0.46* |
| PUC Assessment.....       |  |  | \$0.04* |

**Total Current Charges.....**

**\$31.34**

**Previous Charges**

|                             |  |  |               |
|-----------------------------|--|--|---------------|
| Previous Balance.....       |  |  | \$31.27       |
| Payment on 03/26/2020.....  |  |  | -\$31.27      |
| <b>Balance Forward.....</b> |  |  | <b>\$0.00</b> |

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

**\$31.34**

APPROVED  
COUNTY AUDITOR  
DB DR

RECEIVED  
APR 15 2020

BY: DB

| Contract Details   | Usage kWh | Avg Rate | Amount  |
|--|-----------|----------|---------|
| 03/06/20 - 04/03/20 Fixed Rate (Contract Rate : 0.04551) | 210.00    | 0.04595  | \$9.65* |

**Contract Details**

Usage kWh

Avg Rate

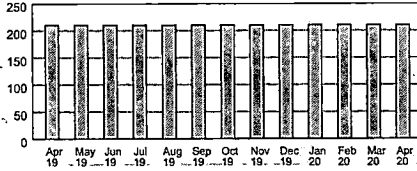
Amount

The average price you paid for electricity this month is 14.686¢ 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 #: 1503190151 / 43 Bill #: B2004043394 Bill Date: 04/06/20

78363

Page: 1 of 2

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

APR 15 2020  
010-54410-508

Service at ESI ID #: 10032789456726072  
2200 7TH ST UNIT FL ODL  
BAY CITY, TX 77414-5254

ODLS 2200 7th St / CMOB

Bill Date: 04/06/20 Bill Period - 03/05/20 thru 04/03/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$22.24          | \$22.29         | -\$22.24      | \$22.29    | 05/06/20 |

| Meter     | Type                                | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|-------------------------------------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | <input checked="" type="checkbox"/> | 03/05 - 04/03 |                    |                     |            | 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         |
|--|--------|----------|----------------|
| <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.....  |        |          | \$4.31*        |
| 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 | 0.00852  | \$1.32         |
| 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         |
| <b>Taxes</b>   |        |          |                |
| Gross Receipts Reimb.....  |        |          | \$0.33*        |
| PUC Assessment.....  |        |          | \$0.03*        |
| <b>Total Current Charges.....</b>  |        |          | <b>\$22.29</b> |

APPROVED COUNTY AUDITOR  
DB DR

**Previous Charges**

|                              |                |
|------------------------------|----------------|
| Previous Balance.....        | \$22.24        |
| Payment on 03/26/2020.....   | -\$22.24       |
| <b>Balance Forward.....</b>  | <b>\$0.00</b>  |
| <b>Total Amount Due.....</b> | <b>\$22.29</b> |

**Contract Details**

|  | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/06/20 - 04/03/20 Fixed Rate (Contract Rate : 0.04551) | 155.00    | 0.04594  | \$7.12 |

Please return this portion with your payment

RECEIVED  
APR 15 2020  
BY: DB

**Contract Details**

Usage kWh

Avg Rate

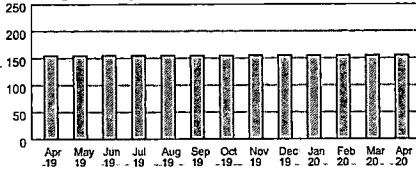
Amount

The average price you paid for electricity this month is 14.148¢ 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



USATX 04/06/2020  
 1503190151





A Calpine Company

Acct #: 1503190152 / 43 Bill #: B2004076667 Bill Date: 04/08/20

78363

Page: 1 of 2

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

APR 15 2020

Service at ESI ID #: 10032789459047060

110 JUNETTA AVE  
MIDFIELD, TX 77458

010-5440-615

Midfield Comm Ctr / Pt #4

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

Bill Date: 04/08/20 Bill Period - 03/05/20 thru 04/03/20

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.

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$164.63         | \$204.79        | -\$164.63     | \$204.79   | 05/08/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 157104699 | ACT  | 03/05 - 04/03 | 800                | 664                 | 1          | 136.00    | 23.40     | 0            |

Qty Rate Amount

Current Charges

| Description   | Qty    | Rate     | Amount   |
|---|--------|----------|----------|
| Champion Energy Charges   |        |          |          |
| AGGFEE : Aggregator Fee   | 136.00 | 0.00044  | \$0.06   |
| CKWH : Commercial Energy  | 136.00 | 0.04551  | \$6.19   |
| TDU Delivery Charges  |        |          | \$175.40 |
| BAS001:Basic Customer Charge  | 1.00   | 3.26000  | \$3.26   |
| BAS003:Delivery Point Charge  | 1.00   | 15.81000 | \$15.81  |
| DIS001:Distribution Charge  | 23.40  | 3.31410  | \$77.55  |
| TRN001:Transmission Charge  | 23.40  | 1.28590  | \$30.09  |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm | 23.40  | 2.08077  | \$48.69  |
| TDU Delivery Charges Non Taxable  |        |          | \$3.77   |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)                 | 136.00 | 0.01926  | \$2.62   |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)                 | 136.00 | 0.00846  | \$1.15   |
| TDU Surcharges  |        |          | \$12.05  |
| CRE031:Utility Service Quality - Other Credit   | 23.40  | -0.03419 | -\$0.80  |
| MSC039:Advanced Metering Cost Recovery Factor   | 1.00   | 2.05000  | \$2.05   |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF)                                   | 136.00 | 0.00037  | \$0.05   |
| MSC042:Distribution Cost Recovery Factor  | 23.40  | 0.45940  | \$10.75  |
| TDU Surcharges Non Taxable  |        |          | \$7.00   |
| MSC024:Public Purpose Program   | 136.00 | 0.00029  | \$0.04   |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)                 | 23.40  | 0.29744  | \$6.96   |

Taxes

PUC Assessment

Total Current Charges

\$0.32  
\$204.79

Previous Charges

Previous Balance

Payment on 03/26/2020

Balance Forward

\$164.63  
-\$164.63  
\$0.00

Total Amount Due

\$204.79

RECEIVED  
APR 15 2020  
BY: JB

APPROVED  
COUNTY AUDITOR  
JB DR

**Contract Details**

03/06/20 - 04/03/20 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

136.00

Avg Rate

0.04596

Amount

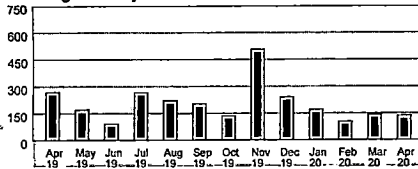
\$6.25

The average price you paid for electricity this month is 150.346¢ 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





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

43 APR 15 2020  
010-54410-615  
ODLTS Midfield Comm Ctr/ Pct #4

Service at ESI ID #: 10032789459047061  
110 JUNETTA ODLT 150HPS AL  
MIDFIELD, TX 77458

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

Bill Date: 04/06/20 Bill Period - 03/05/20 thru 04/03/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$10.72          | \$10.74         | -\$10.72      | \$10.74    | 05/06/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | ✓    | 03/05 - 04/03 |                    |                     |            | 70.00     |           |              |

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.

**Current Charges**

|   | 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.....   |       |          | \$4.63* |
| 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 | 0.00371  | \$0.26  |
| TDU Delivery Charges Non Taxable.....   |       |          | \$1.94* |
| MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 70.00 | 0.01929  | \$1.35  |
| MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 70.00 | 0.00843  | \$0.59  |
| TDU Surcharges.....   |       |          | \$0.34* |
| CRE031: Utility Service Quality - Other Credit.....   | 70.00 | -0.00100 | -\$0.07 |
| MSC042: Distribution Cost Recovery Factor.....  | 70.00 | 0.00586  | \$0.41  |
| 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

|                                   |  |  |                |
|-----------------------------------|--|--|----------------|
| PUC Assessment.....               |  |  | \$0.01         |
| <b>Total Current Charges.....</b> |  |  | <b>\$10.74</b> |

**Previous Charges**

|                             |  |  |               |
|-----------------------------|--|--|---------------|
| Previous Balance.....       |  |  | \$10.72       |
| Payment on 03/26/2020.....  |  |  | -\$10.72      |
| <b>Balance Forward.....</b> |  |  | <b>\$0.00</b> |

**Total Amount Due..... \$10.74**

| Contract Details   | Usage kWh | Avg Rate | Amount  |
|--|-----------|----------|---------|
| 03/06/20 - 04/03/20 Fixed Rate (Contract Rate : 0.04551) | 70.00     | 0.04600  | \$3.22* |

APPROVED COUNTY AUDITOR  
AB DR

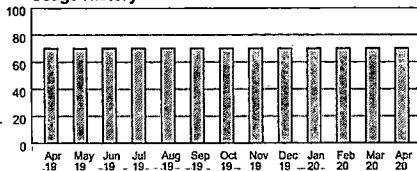
RECEIVED  
APR 15 2020  
BY: AB

The average price you paid for electricity this month is 15.329¢ 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



1370000  
 04/06/2020



A Calpine Company

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

Acct #: 1503190154 / Bill #: B2004086787 Bill Date: 04/09/20

78363

Page: 1 of 2

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

APR 15 2020

Service at ESI ID #: 10032789459112270  
2604 NICHOLS AVE  
BAY CITY, TX 77414-6958

010-5440-612

2604 Nichols Ave / Co Barn / Pct #1

Bill Date: 04/09/20 Bill Period - 03/09/20 thru 04/07/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$189.26         | \$212.10        | -\$189.26     | \$212.10   | 05/11/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 122240792 | ACT  | 03/09 - 04/07 | 139050             | 137586              | 1          | 1,464.00  | 10.60     | 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.....   | 1,464.00 | 0.00045  |  | \$0.66*  |
| CKWH : Commercial Energy.....  | 1,464.00 | 0.04551  |  | \$66.63* |
| TDU Delivery Charges.....  |          |          |  | \$89.89* |
| BAS001:Basic Customer Charge.....  | 1.00     | 3.26000  |  | \$3.26   |
| BAS003:Delivery Point Charge.....  | 1.00     | 15.81000 |  | \$15.81  |
| DIS001:Distribution Charge.....  | 10.60    | 3.31415  |  | \$35.13  |
| TRN001:Transmission Charge.....  | 10.60    | 1.28585  |  | \$13.63  |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 10.60    | 2.08113  |  | \$22.06  |
| TDU Delivery Charges Non Taxable.....  |          |          |  | \$40.67* |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 1,464.00 | 0.01930  |  | \$28.25  |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 1,464.00 | 0.00848  |  | \$12.42  |
| TDU Surcharges.....  |          |          |  | \$7.07*  |
| CRE031:Utility Service Quality - Other Credit.....   | 10.60    | -0.03396 |  | -\$0.36  |
| MSC039:Advanced Metering Cost Recovery Factor.....   | 1.00     | 2.05000  |  | \$2.05   |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....                                   | 1,464.00 | 0.00035  |  | \$0.51   |
| MSC042:Distribution Cost Recovery Factor.....  | 10.60    | 0.45943  |  | \$4.87   |
| TDU Surcharges Non Taxable.....  |          |          |  | \$3.63*  |
| MSC024:Public Purpose Program.....   | 1,464.00 | 0.00033  |  | \$0.48   |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 10.60    | 0.29717  |  | \$3.15   |

Taxes

|                           |  |  |  |         |
|---------------------------|--|--|--|---------|
| Gross Receipts Reimb..... |  |  |  | \$3.28* |
| PUC Assessment.....       |  |  |  | \$0.27* |

Total Current Charges.....

\$212.10

Previous Charges

|                            |  |  |  |           |
|----------------------------|--|--|--|-----------|
| Previous Balance.....      |  |  |  | \$189.26  |
| Payment on 03/26/2020..... |  |  |  | -\$189.26 |
| Balance Forward.....       |  |  |  | \$0.00    |

Total Amount Due.....

\$212.10

APPROVED COUNTY AUDITOR  
ABDR

Shelly Starks

RECEIVED  
APR 15 2020

BY: AB

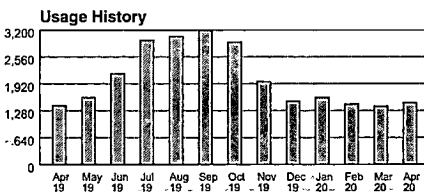
Please return this portion with your payment

| Contract Details   | Usage kWh | Avg Rate | Amount  |
|--|-----------|----------|---------|
| 03/10/20 - 04/07/20 Fixed Rate (Contract Rate : 0.04551) | 1,464.00  | 0.04596  | \$67.29 |

The average price you paid for electricity this month is 14.245¢ 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

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

Acct #: 1503190157 / Bill #: B2004043396 Bill Date: 04/06/20

78363

Page: 1 of 2

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

43 APR 15 2020

Service at ESI ID #: 10032789461418841  
RAWLS ODL  
MIDFIELD, TX 77458

OIO-5440-615  
ODLS Midfield Fire St/ Pct # 4

Bill Date: 04/06/20 Bill Period - 03/05/20 thru 04/03/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$13.34          | \$13.37         | -\$13.34      | \$13.37    | 05/06/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | V    | 03/05 - 04/03 |                    |                     |            | 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         |
|---|--------|----------|----------------|
| <b>Champion Energy Charges</b>  |        |          |                |
| AGGFEE : Aggregator Fee.....  | 105.00 | 0.00048  | \$0.05         |
| CKWH : Commercial Energy.....   | 105.00 | 0.04552  | \$4.78         |
| TDU Delivery Charges.....   |        |          | \$5.88         |
| 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 | 0.00371  | \$0.39         |
| TDU Delivery Charges Non Taxable.....   |        |          | \$1.24         |
| MSC036: Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 105.00 | 0.00886  | \$0.93         |
| MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 105.00 | 0.00295  | \$0.31         |
| 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.....   |        |          | \$0.02         |
| <b>Total Current Charges.....</b>   |        |          | <b>\$13.37</b> |

**Previous Charges**

|                             |               |
|-----------------------------|---------------|
| Previous Balance.....       | \$13.34       |
| Payment on 03/26/2020.....  | -\$13.34      |
| <b>Balance Forward.....</b> | <b>\$0.00</b> |

**Total Amount Due..... \$13.37**

| Contract Details   | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/06/20 - 04/03/20 Fixed Rate (Contract Rate : 0.04551) | 105.00    | 0.04600  | \$4.83 |

APPROVED  
COUNTY AUDITOR  
DB DR

Shelly Stoltz

RECEIVED  
APR 15 2020

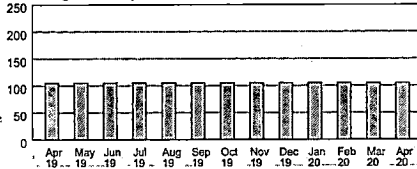
BY: DB

The average price you paid for electricity this month is 12.714¢ 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 dia)**

Usage History



*Handwritten notes:*  
 12.714¢  
 100 kWh



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

APR 15 2020

Service at ESI ID #: 10032789474465420  
4511 FM 2668 UNIT 2  
BAY CITY, TX 77414

010-54410-661

Home EC/MP Bldg/Fairgrounds

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

Bill Date: 04/09/20 Bill Period - 03/09/20 thru 04/07/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$626.43         | \$260.42        | -\$626.43     | \$260.42   | 05/11/20 |

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 |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 558026845 | ACT  | 03/09 - 04/07 | 3303               | 3297                | 80         | 480.00    | 6.60      | 0            |

Qty Rate Amount

**Current Charges**

|  |        |          |  |                 |
|--|--------|----------|--|-----------------|
| <b>Champion Energy Charges</b>   |        |          |  |                 |
| AGGFEE : Aggregator Fee.....   | 480.00 | 0.00046  |  | \$0.22*         |
| CKWH : Commercial Energy.....  | 480.00 | 0.04550  |  | \$21.84*        |
| TDU Delivery Charges.....  |        |          |  | \$186.11*       |
| BAS001:Basic Customer Charge.....  | 1.00   | 3.26000  |  | \$3.26          |
| BAS003:Delivery Point Charge.....  | 1.00   | 15.81000 |  | \$15.81         |
| DIS001:Distribution Charge.....  | 43.70  | 3.31396  |  | \$144.82        |
| TRN001:Transmission Charge.....  | 6.60   | 1.28636  |  | \$8.49          |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 6.60   | 2.08030  |  | \$13.73         |
| TDU Delivery Charges Non Taxable.....  |        |          |  | \$13.33*        |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 480.00 | 0.01929  |  | \$9.26          |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 480.00 | 0.00848  |  | \$4.07          |
| TDU Surcharges.....  |        |          |  | \$20.81*        |
| CRE031:Utility Service Quality - Other Credit.....   | 43.70  | -0.03410 |  | -\$1.49         |
| MSC039:Advanced Metering Cost Recovery Factor.....   | 1.00   | 2.05000  |  | \$2.05          |
| MSC041:Energy Efficiency Cost Recovery Factor (EECRF).....                                   | 480.00 | 0.00035  |  | \$0.17          |
| MSC042:Distribution Cost Recovery Factor.....  | 43.70  | 0.45950  |  | \$20.08         |
| TDU Surcharges Non Taxable.....  |        |          |  | \$13.16*        |
| MSC024:Public Purpose Program.....   | 480.00 | 0.00033  |  | \$0.16          |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 43.70  | 0.29748  |  | \$13.00         |
| <b>Taxes</b>   |        |          |  |                 |
| Gross Receipts Reimb.....  |        |          |  | \$4.57*         |
| PUC Assessment.....  |        |          |  | \$0.38*         |
| <b>Total Current Charges.....</b>  |        |          |  | <b>\$260.42</b> |

**Previous Charges**

|                             |               |
|-----------------------------|---------------|
| Previous Balance.....       | \$626.43      |
| Payment on 03/26/2020.....  | -\$626.43     |
| <b>Balance Forward.....</b> | <b>\$0.00</b> |

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

**\$260.42**

APPROVED  
COUNTY AUDITOR  
AS DR

Champion Energy

RECEIVED  
APR 15 2020

BY: AS

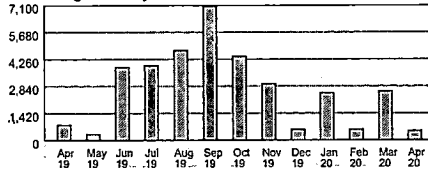
| Contract Details   | Usage kWh | Avg Rate | Amount  |
|--|-----------|----------|---------|
| 03/10/20 - 04/07/20 Fixed Rate (Contract Rate : 0.04551) | 480.00    | 0.04596  | \$22.06 |

The average price you paid for electricity this month is 53.223¢ 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



*[Faint, illegible stamp or handwritten text]*



A Calpine Company

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

Acct #: 1503190167 / Bill #: B2004089491 Bill Date: 04/09/20

Page: 1 of 2

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

4-7  
APR 15 2020  
010 54410-612  
ODLIS 3526 Nichols Ave/Pct # 1

Service at ESI ID #: 10032789479928771  
3588 1/2 NICHOLS AVE ODLT 150HPS  
Bay City, TX 77414-7383

Bill Date: 04/09/20 Bill Period - 03/09/20 thru 04/07/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$10.72          | \$10.74         | -\$10.72      | \$10.74    | 05/11/20 |

| Meter     | Type                                | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|-------------------------------------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | <input checked="" type="checkbox"/> | 03/09 - 04/07 |                    |                     |            | 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.

**Current Charges**

|  | 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.....  |       |          | \$4.63* |
| 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 | 0.00371  | \$0.26  |
| TDU Delivery Charges Non Taxable.....  |       |          | \$1.94* |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 70.00 | 0.01929  | \$1.35  |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 70.00 | 0.00843  | \$0.59  |
| TDU Surcharges.....  |       |          | \$0.34* |
| CRE031:Utility Service Quality - Other Credit.....   | 70.00 | -0.00100 | -\$0.07 |
| MSC042:Distribution Cost Recovery Factor.....  | 70.00 | 0.00586  | \$0.41  |
| 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  |

|                                   |  |  |                |
|-----------------------------------|--|--|----------------|
| <b>Taxes</b>                      |  |  |                |
| PUC Assessment.....               |  |  | \$0.01*        |
| <b>Total Current Charges.....</b> |  |  | <b>\$10.74</b> |

**Previous Charges**

|                             |  |  |               |
|-----------------------------|--|--|---------------|
| Previous Balance.....       |  |  | \$10.72       |
| Payment on 03/26/2020.....  |  |  | -\$10.72      |
| <b>Balance Forward.....</b> |  |  | <b>\$0.00</b> |

**Total Amount Due..... \$10.74**

| Contract Details   | Usage kWh | Avg Rate | Amount  |
|--|-----------|----------|---------|
| 03/10/20 - 04/07/20 Fixed Rate (Contract Rate : 0.04551) | 70.00     | 0.04600  | \$3.22* |

APPROVED  
COUNTY AUDITOR  
DB DR

Shelly Stork  
**RECEIVED**  
APR 15 2020

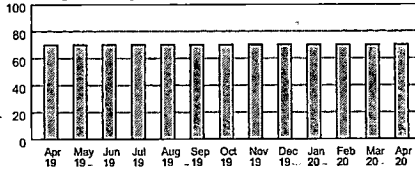
BY: DB

The average price you paid for electricity this month is 15.329¢ 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)

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

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 #: 1503190174 / Bill #: B2004043397 Bill Date: 04/06/20

Page: 1 of 2

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

APR 15 2020

Service at ESI ID #: 10032789492176731  
 HIGHWAY 111 ODL  
 MIDFIELD, TX 77458

4-3  
 OLO-5440-615  
 ODLTS Water Well Midfield/Pct#4

78363

Bill Date: 04/06/20 Bill Period - 03/05/20 thru 04/03/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$15.02          | \$15.05         | -\$15.02      | \$15.05    | 05/06/20 |

| Meter     | Type                                | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|-------------------------------------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| UNMETERED | <input checked="" type="checkbox"/> | 03/05 - 04/03 |                    |                     |            | 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.....  |        |          | \$5.88  |
| 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 | 0.00371  | \$0.39  |
| TDU Delivery Charges Non Taxable.....  |        |          | \$2.92  |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 105.00 | 0.01933  | \$2.03  |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 105.00 | 0.00848  | \$0.89  |
| 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.....               |  |  | \$0.02         |
| <b>Total Current Charges.....</b> |  |  | <b>\$15.05</b> |

**Previous Charges**

|                             |  |  |               |
|-----------------------------|--|--|---------------|
| Previous Balance.....       |  |  | \$15.02       |
| Payment on 03/26/2020.....  |  |  | -\$15.02      |
| <b>Balance Forward.....</b> |  |  | <b>\$0.00</b> |

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

**\$15.05**

| Contract Details   | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/06/20 - 04/03/20 Fixed Rate (Contract Rate : 0.04551) | 105.00    | 0.04600  | \$4.83 |

APPROVED  
 COUNTY AUDITOR  
 DB DR

*Handwritten signature*

RECEIVED  
 APR 15 2020

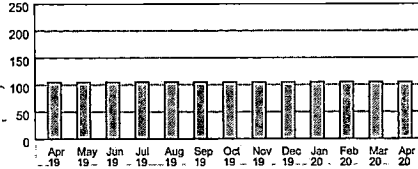
BY: *DB*

The average price you paid for electricity this month is 14.314¢ 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 dia)

Usage History



1503190174  
B2004043397  
04/06/20



A Calpine Company

Acct #: 1503190182 / Bill #: B2004089492 Bill Date: 04/09/20

Page: 1 of 2

4-1 APR 15 2020

78363

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

Service at ESI ID #: 10032789499566851  
4511 FM 2668 UNIT 4  
BAY CITY, TX 77414-3991

010-5440-661

Fans Back of Arena / Fairgrounds

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

Bill Date: 04/09/20 Bill Period - 03/09/20 thru 04/07/20

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.

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$151.56         | \$76.19         | -\$151.56     | \$76.19    | 05/11/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 119431781 | ACT  | 03/09 - 04/07 | 17375              | 17366               | 1          | 9.00      | 0.01      | 0            |

Qty Rate Amount

**Current Charges**

|  |       |          |                |
|--|-------|----------|----------------|
| Champion Energy Charges  |       |          |                |
| CKWH : Commercial Energy.....  | 9.00  | 0.04555  | \$0.41         |
| TDU Delivery Charges.....  |       |          | \$62.48        |
| BAS001:Basic Customer Charge.....  | 1.00  | 3.26000  | \$3.26         |
| BAS003:Delivery Point Charge.....  | 1.00  | 15.81000 | \$15.81        |
| DIS001:Distribution Charge.....  | 13.10 | 3.31374  | \$43.41        |
| TDU Delivery Charges Non Taxable.....  |       |          | \$0.25         |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)..... | 9.00  | 0.01889  | \$0.17         |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)..... | 9.00  | 0.00889  | \$0.08         |
| TDU Surcharges.....  |       |          | \$7.62         |
| CRE031:Utility Service Quality - Other Credit.....                           | 13.10 | -0.03435 | -\$0.45        |
| MSC039:Advanced Metering Cost Recovery Factor.....                           | 1.00  | 2.05000  | \$2.05         |
| MSC042:Distribution Cost Recovery Factor.....                                | 13.10 | 0.45954  | \$6.02         |
| TDU Surcharges Non Taxable.....  |       |          | \$3.90         |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)..... | 13.10 | 0.29771  | \$3.90         |
| Taxes  |       |          |                |
| Gross Receipts Reimb.....  |       |          | \$1.41         |
| PUC Assessment.....  |       |          | \$0.12         |
| <b>Total Current Charges.....</b>  |       |          | <b>\$76.19</b> |

**Previous Charges**

|                              |                |
|------------------------------|----------------|
| Previous Balance.....        | \$151.56       |
| Payment on 03/26/2020.....   | -\$151.56      |
| <b>Balance Forward.....</b>  | <b>\$0.00</b>  |
| <b>Total Amount Due.....</b> | <b>\$76.19</b> |

APPROVED  
COUNTY AUDITOR  
DB DR

| Contract Details   | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/10/20 - 04/07/20 Fixed Rate (Contract Rate : 0.04551) | 9.00      | 0.04551  | \$0.41 |

The average price you paid for electricity this month is 829.556¢ per kWh.

RECEIVED  
APR 15 2020

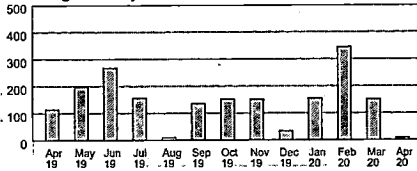
BY: DB

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)

Usage History







A Calpine Company

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

Acct #: 1610070088 / Bill #: B2004089648 Bill Date: 04/09/20

Page: 1 of 2

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

APR 15 2020

Service at ESI ID #: 10032789420166760  
4511 Fm 2668 Unit 7  
Bay City, TX 77414-3991

010-54410-661  
FM 2668 Unit 7/Fairgrounds

Bill Date: 04/09/20 Bill Period - 03/09/20 thru 04/07/20

| Previous Balance | Current Charges | Payments/Adj. | Amount Due | Due Date |
|------------------|-----------------|---------------|------------|----------|
| \$20.59          | \$12.77         | -\$20.59      | \$12.77    | 05/11/20 |

| Meter     | Type | Dates         | Current Meter Read | Previous Meter Read | Multiplier | kWh Usage | kW Demand | Power Factor |
|-----------|------|---------------|--------------------|---------------------|------------|-----------|-----------|--------------|
| 142588863 | ACT  | 03/09 - 04/07 | 1229               | 1215                | 1          | 14.00     |           | 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.

**Current Charges**

|  | Qty   | Rate    | Amount |
|--|-------|---------|--------|
| <b>Champion Energy Charges</b>   |       |         |        |
| AGGFEE : Aggregator Fee.....   | 14.00 | 0.00071 | \$0.01 |
| CKWH : Commercial Energy.....  | 14.00 | 0.04571 | \$0.64 |
| TDU Delivery Charges.....  |       |         | \$7.19 |
| BAS001:Basic Customer Charge.....  | 1.00  | 3.20000 | \$3.20 |
| BAS003:Delivery Point Charge.....  | 1.00  | 3.68000 | \$3.68 |
| DIS001:Distribution Charge.....  | 14.00 | 0.01571 | \$0.22 |
| TRN001:Transmission Charge.....  | 14.00 | 0.00286 | \$0.04 |
| TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm..... | 14.00 | 0.00357 | \$0.05 |
| TDU Delivery Charges Non Taxable.....  |       |         | \$0.39 |
| MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).....                 | 14.00 | 0.01929 | \$0.27 |
| MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).....                 | 14.00 | 0.00857 | \$0.12 |
| TDU Surcharges.....  |       |         | \$4.25 |
| MSC039:Advanced Metering Cost Recovery Factor.....   | 1.00  | 4.17000 | \$4.17 |
| MSC042:Distribution Cost Recovery Factor.....  | 14.00 | 0.00571 | \$0.08 |
| TDU Surcharges Non Taxable.....  |       |         | \$0.03 |
| MSC038:Recovery of securitized regulatory assets - stranded costs (TC4).....                 | 14.00 | 0.00214 | \$0.03 |

|                                   |  |  |                |
|-----------------------------------|--|--|----------------|
| <b>Taxes</b>                      |  |  |                |
| Gross Receipts Reimb.....         |  |  | \$0.24         |
| PUC Assessment.....               |  |  | \$0.02         |
| <b>Total Current Charges.....</b> |  |  | <b>\$12.77</b> |

**Previous Charges**

|                             |  |  |               |
|-----------------------------|--|--|---------------|
| Previous Balance.....       |  |  | \$20.59       |
| Payment on 03/26/2020.....  |  |  | -\$20.59      |
| <b>Balance Forward.....</b> |  |  | <b>\$0.00</b> |

**Total Amount Due..... \$12.77**

APPROVED COUNTY AUDITOR  
DB DR

| Contract Details   | Usage kWh | Avg Rate | Amount |
|--|-----------|----------|--------|
| 03/10/20 - 04/07/20 Fixed Rate (Contract Rate : 0.04551) | 14.00     | 0.04643  |        |

Please return this portion with your payment

RECEIVED  
APR 15 2020  
BY: DB

**Contract Details**

Usage kWh

Avg Rate

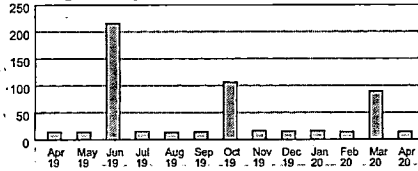
Amount

The average price you paid for electricity this month is 89.357¢ 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



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

370  
APR 13 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       | 0.075000     | 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                        |                |                          |                |          |         |
| 02/18/20   | 03/18/20               | 29       | 2            | 25564  | 26158                          | 10329739       | 1                        | 594            | 79.40    |         |
| 2 100W- HPS  |                        |          |              |  |                                |                |                          |                | 84       | 21.00   |
| THANK YOU FOR YOUR PAYMENT   |                        |          |              |  |                                |                |                          |                | 03/11/20 | -101.40 |
| PREVIOUS AMOUNT DUE  |                        |          |              |  |                                |                |                          |                |          | 101.40  |
| TOTAL AMOUNT DUE   |                        |          |              |  |                                |                |                          |                |          | 100.40  |
| <p>CF. Code 010-54410-615 k.H.<br/>Pct. 4 - Barn</p> <p><b>RECEIVED</b><br/>APR 09 2020<br/>BY: DR.....</p> <p>APPROVED<br/>COUNTY AUDITOR<br/>DB DR</p> |                        |          |              |  |                                |                |                          |                |          |         |
| COMPARISONS  | DAYS SERVICE           | KWH USED | AVG. KWH/DAY | COST PER DAY   | TOTAL NOW DUE                  |                |                          | \$100.40       |          |         |
| CURRENT BILLING PERIOD   | 29                     | 594      | 20           | 2.74   | CURRENT BILL<br>PAST DUE AFTER | 04/15/20       | BILL IS DUE UPON RECEIPT |                |          |         |
| PREVIOUS BILLING PERIOD  | 31                     | 604      | 19           | 2.59   |                                |                |                          |                |          |         |
| SAME PERIOD LAST YEAR  | 28                     | 622      | 22           | 2.91   | AFTER DUE DATE PAY             |                |                          | \$100.40       |          |         |
| Your Electricity Use Over The Last 13 Months   |                        |          |              | <p><b>BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE</b><br/>BALLOTS ARE DUE BY 5:00PM FRIDAY MAY 8TH, 2020</p> <p>VISIT OUR WEBSITE AT: <a href="http://www.myjec.coop">www.myjec.coop</a><br/>DOWNLOAD THE JEC MOBILE APP FROM THE IOS APP STORE OR GOOGLE PLAY</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    |                      |

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

APR 13 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       | 0.075000  | 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         |                |      |                |         |
| 02/18/20       | 03/18/20               | 29       | 2         | 75725         | 77034           | 10329769       | 1    | 1309           | 150.91  |

THANK YOU FOR YOUR PAYMENT 03/11/20  
PREVIOUS AMOUNT DUE  
TOTAL AMOUNT DUE

-172.40  
172.40  
150.91

*C.f. Code 010-54410-615 K.H.  
Pct. 4 - office*

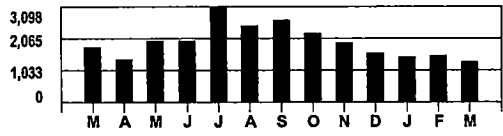
RECEIVED  
APR 09 2020

BY: DR.....

APPROVED  
COUNTY AUDITOR  
DB DR

| COMPARISONS             | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY | TOTAL NOW DUE                  |          |                          | \$150.91 |
|-------------------------|--------------|----------|--------------|--------------|--------------------------------|----------|--------------------------|----------|
| CURRENT BILLING PERIOD  | 29           | 1309     | 45           | 5.20         | CURRENT BILL<br>PAST DUE AFTER | 04/15/20 | BILL IS DUE UPON RECEIPT |          |
| PREVIOUS BILLING PERIOD | 31           | 1524     | 49           | 5.56         |                                |          |                          |          |
| SAME PERIOD LAST YEAR   | 28           | 1792     | 64           | 7.05         | AFTER DUE DATE PAY             |          | \$150.91                 |          |

Your Electricity Use Over The Last 13 Months



BE ON THE LOOKOUT FOR THE 2020 BALLOTS IN THE  
APRIL EDITION OF THE TEXAS CO-OP POWER MAGAZINE  
BALLOTS ARE DUE BY 5:00PM FRIDAY MAY 8TH, 2020

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        |

2149

TXU ENERGY

VENDOR #2149 STATEMENT DATE: MARCH 28, 2020  
ACCT # 100061411211 / INVOICE #052003010999

APR 13 2020

| ADDRESS                            | ESI ID            | METER     | SERV.    | DATES    | TOTAL    | DEPT #        |
|------------------------------------|-------------------|-----------|----------|----------|----------|---------------|
| 190 AVE F UNIT FIRESTATION MARKHAM | 10032789487564611 | 122291027 | 02/20/20 | 03/19/20 | \$63.78  | 010-54410-615 |
| RAWLS UNIT FIRESTATION MIDFIELD    | 10032789433412700 | 136592656 | 02/05/20 | 03/04/20 | \$268.08 | 010-54410-615 |
|                                    |                   |           |          |          |          |               |
|                                    |                   |           |          | TOTAL:   | \$331.86 |               |

APPROVED  
COUNTY AUDITOR  
*ABDR*

RECEIVED  
APR 08 2020

BY: *DL*



Customer Name: MATAGORDA COUNTY  
 Account Number: 100061411211  
 Invoice Number: 052003010999  
 Invoice Date: 03/28/2020

## Account Summary

| Previous Balance | Credits/Payments | Balance Forward | Current Charges | Amount Due      | Due Date          |
|------------------|------------------|-----------------|-----------------|-----------------|-------------------|
| \$369.54         | \$369.54 CR      | \$0.00          | \$331.86        | <b>\$331.86</b> | <b>04/27/2020</b> |

See remaining pages for invoice details.

## Customer Communications



*As the coronavirus impacts our communities, the well-being of you and your employees is our top priority. We're here to help in any way we can. If you need help with flexible payment options, please call us at 888-399-5501.*

Your business is demanding enough without worrying about electricity. TXU Energy provides you with innovative online account management tools to help you make smarter decisions about energy consumption. TXU Energy MyAccount Summary provides a customized view of when and how your business uses electricity so that you can manage your usage and save money. It's fast, secure and convenient. Contact your Account Service Manager for more information and to get started today with a TXU Energy MyAccount.

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

*Miofield + Mar Kham Fire Depts*

## How to Contact Us

### Account Service Manager

Robin Washington

Phone: (972) 232-8466

Email: robin.washington@txu.com

Customer Service: 1-866-898-3465 (8AM - 6PM M-F)

### Power Outage Notification:

American Electric Power - 1-866-223-8508

**RECEIVED**  
 APR 09 2020

BY: DR.....

**Customer Name:** MATAGORDA COUNTY  
**Account Number:** 100061411211  
**Invoice Number:** 052003010999  
**Invoice Date:** 03/28/2020

### **Important Information**

Your satisfaction is our top priority. Do you have feedback? Email us at [txuexec@txu.com](mailto:txuexec@txu.com) or write us at TXU Energy Executive Feedback, PO Box 650764, Dallas, TX 75265-0764. **The amount billed may include price changes allowed by law or regulatory actions. See an unauthorized charge on your bill? Call us toll-free at 1-866-898-3465 (8AM - 6PM M-F), and we'll work to resolve any issues. If you're not satisfied with the resolution, you may file a complaint with the Public Utility Commission of Texas PO Box 13326, Austin, TX 78711-3326; (512)936-7120 or toll-free in Texas (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Public Utility Commission of Texas at (512)936-7136.**

### **Account Summary Detail**

|                         |            |    |                  |
|-------------------------|------------|----|------------------|
| Previous Balance        |            | \$ | 369.54           |
| <b>Credits/Payments</b> |            |    |                  |
| Inc. Check Payment      | 03/26/2020 | \$ | 369.54 CR        |
| <b>Subtotal</b>         |            | \$ | <b>369.54 CR</b> |
| <b>Balance Forward</b>  |            | \$ | <b>0.00</b>      |
| <b>Debits/Charges</b>   |            | \$ | <b>0.00</b>      |



Please return this portion with your payment in the enclosed envelope. Make checks payable to TXU Energy. Do not include correspondence with your payment.

The TXU Energy Aid<sup>SM</sup> program helps families in critical situations with bill payment assistance.

For Donations Only

One-time gift to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_  
Recurring monthly donation to TXU Energy Aid<sup>SM</sup> program \$ \_\_\_\_\_

Account Number:  
100061411211

| Amount Due | Due Date   |
|------------|------------|
| \$331.86   | 04/27/2020 |

To ensure proper payment posting, please provide this number (100061411211) on all payments and send to the address directly below.

AB 01 003517 50412 E 11 A



MATAGORDA COUNTY  
PO BOX 99  
ELMATON TX 77440-0099



TXU ENERGY  
PO BOX 650638  
DALLAS, TX 75265-0638

2110006141121100000331860000000001





Customer Name: MATAGORDA COUNTY  
 Account Number: 100061411211  
 Invoice Number: 052003010999  
 Invoice Date: 03/28/2020

**ESI ID Detail:**

**Service Address:** 190 AVENUE F UNIT FIRESTA MARKHAM, TX 77456 **ESI ID:** 10032789487564611  
**Product:** Business SecureValue<sup>SM</sup>  
**Current Plan Term End Date:** First Meter Read On Or After 08/12/2020

The average price you paid for electric service this month was 12.8 cents per kWh excluding taxes and non-recurring charges or credits.

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh) | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|-------------|---------------|---------------|
| 122291027    | 29   | Actual    | 02/20/2020         | 37,459              | 03/19/2020        | 37,957             | 1.00       | 498         | -             | -             |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>498</b>  | <b>0</b>      | <b>0</b>      |

**Electric Service Commercial**

Service Period: 02/20/2020 to 03/19/2020 ✓  
 TXU Energy Business SecureValue<sup>SM</sup>

Energy Charge 498 kWh @ \$ 0.049 \$24.40

**Total Commercial Charges \$24.40**

**Electric Service Distribution**

Service Period: 02/20/2020 to 03/19/2020

TDU Delivery Charges \$39.38

**Total Distribution Charges \$39.38**

**TOTAL CHARGES FOR ESI ID \$63.78** ✓

*see pg. 4*

Customer Name: MATAGORDA COUNTY  
 Account Number: 100061411211  
 Invoice Number: 052003010999  
 Invoice Date: 03/28/2020

**ESI ID Detail:**

**Service Address:** RAWLS UNIT FIRESTA MIDFIELD, TX 77458  
**Product:** Business SecureValue<sup>SM</sup>  
**Current Plan Term End Date:** First Meter Read On Or After 08/12/2020

**ESI ID:** 10032789433412700

The average price you paid for electric service this month was 13.4 cents per kWh excluding taxes and non-recurring charges or credits.

| Meter ID     | Days | Read Type | Previous Read Date | Previous Meter Read | Current Read Date | Current Meter Read | Multiplier | Usage (kWh)  | Actual kW/kVA | Billed kW/kVA |
|--------------|------|-----------|--------------------|---------------------|-------------------|--------------------|------------|--------------|---------------|---------------|
| 136592656    | 29   | Actual    | 02/05/2020         | 42,814              | 03/04/2020        | 44,809             | 1.00       | 1,995        | 12            | 13            |
| <b>TOTAL</b> |      |           |                    |                     |                   |                    |            | <b>1,995</b> | <b>12</b>     | <b>13</b>     |

**Electric Service Commercial**

Service Period: 02/05/2020 to 03/04/2020 ✓  
 TXU Energy Business SecureValue<sup>SM</sup>

Energy Charge 1,995 kWh @ \$ 0.049 \$97.76

**Total Commercial Charges \$97.76**

**Electric Service Distribution**

Service Period: 02/05/2020 to 03/04/2020  
 TDU Delivery Charges

\$170.32

**Total Distribution Charges \$170.32**

**TOTAL CHARGES FOR ESI ID \$268.08** ✓ ✓

**Current Charges \$331.86** ✓ ✓

*TOTAL* ✓ ✓

DST 00072061