MATAGORDA CO OFFICE BLDG.

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBE	:R
PAYABLE TO:		2200 7TH ST	NOV 1 3	2019 1-01-0 ⁻¹	1600-01 61
BAY CITY GAS P O BOX 1603	SERVICE	FROM	ТО	BILLING DATE	
BAY CITY TX 77404	PERIOD	√ 10/01/19	11/01/19	11/06/19	
READ DATE(G)	11/01/19			DESCRIPTION	AMOUNT
METER NUM. PRES. READ	89915 2292	S IOTAL CCF 2 55g		BASIC SERVICE	19.00
PREV. READ TOTAL CCF	√2292 0	50- 45- 40- 35-		THIS MONTH	19.00
DECEIVE		30- 25- 20- 15- 10- 5- 0 Nov Oct Aug Aug Jul May	May Apr Mar Feb Jan Dec	APPROY COUNTY A	VED UDITOR) (UU
BY:				TOTAL NOW DUE	19.00
•				PENALTY AMOUNT	PAY THIS AMOSNE AFTER
010-54410-5	PG			0.00	11/20/2019 19.00
	. <u> </u>	·			

418

MATAGORDA CO OFFICE BLOGESAGES

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.

******DUE DATE 11-20-19********

Check the back of this bill for important SAFETY INFORMATION. Furnaces must have adequate airflow to operate safely: make sure all vents are free of obstacles.

More safety information at www.baycitygas.com or at 245-2327

AVR Inc

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

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

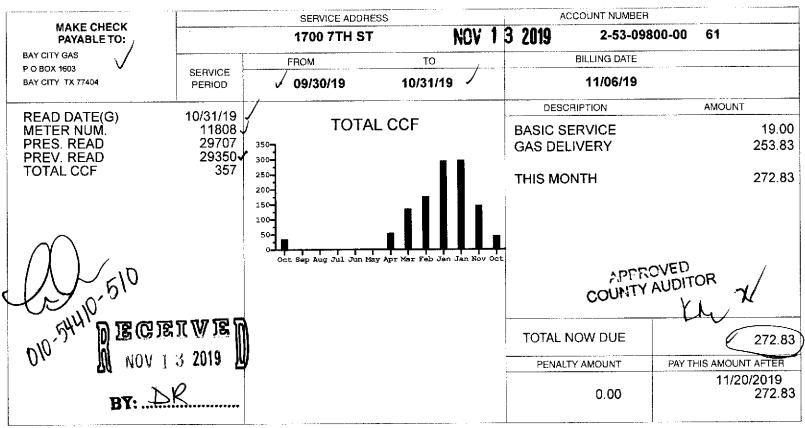
Natural gas is colorless, odorless, non-toxic and lighter than air. Natural gas can be highly combustible or explosive in certain concentrations, so it is odorized with a smell similar to rotten eggs in an effort to make leaks detectable.

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

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

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

MATAGORDA CO COURTHOUSE



MATAGORDA CO COURTHOUSESSAGES

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.

*******DUE DATE 11-20-19**

Check the back of this bill for important SAFETY INFORMATION. Furnaces must have adequate airflow to operate safely: make sure all vents are free of obstacles.

More safety information at www.baycitygas.com or at 245-2327

306-E

3928

AVR Inc.

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

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

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

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

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

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



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

爆、低、致性温水、压力、压力、 May . 24 cores el desi

Elsuppodis onemplonanorquisannoss con 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 #: 1503190127 Bill #: B1911067022 Bill Date: $\frac{11-5}{78363}$

NOV 1 3 2019

Matagorda County 1700 7th Street, Room 301 010-54410-661 Service at ESI ID #: #10032789406762840 4511 FM 2668 UNIT 3 4511 FM 2668 Unit 3 #airgounds BAY CITY, TX 77414-3991 Bay City, TX 77414

Bill Date: 11/07/19 Bill Period - 10/07/19 thru 11/05/19

Previous Bala	ance	Current C	Charges	Paymer	ıts/Adj.	Amount Due \$178.93		Due Date	
\$296.55		\$178	.93	-\$29	6.55			12/09/19	
₽ Meter	Туре	🛱 Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Facto	
122331176	ACT	10/07 - 11/p5	31184	30818	1	366.00	5.00	0	

J.	Qty	Rate	Amount
Current Charges	,		
Champion Energy Charges			
AGGFEE: Aggregator Fee	366.00	0.00044	\$0.16
CKWH : Commercial Energy	366.00	0.04552	\$16.66
TDU Delivery Charges	000.00	0.04502	\$92.91
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$3.20 \$15.81
DIS001:Distribution Charge	17.10	3.31404	\$56.67
TRN001:Transmission Charge	5.00	1.28600	\$6.43
TRN002:Firm Point to Point Transmission Service	5.00	2.14800	\$10.74
Charge for long term or short term firm		,,	φ/φ γ
TDU Delivery Charges Non Taxable			\$52.06
MSC036:Recovery of securitized regulatory assets -	17.10	2.28012	\$38.99
stranded costs (TC2)			φου.σσ
MSCU3/:Hecovery of securitized requiatory assets -	17.10	0.76433	\$13.07
stranded costs (TC3)			4,0,0,
TDU Surcharges			\$9.47
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	366.00	0.00038	\$0.14
(EECRF)			*****
MSC042:Distribution Cost Recovery Factor	17.10	0.45965	\$7.86
TDU Surcharges Non Taxable			\$5.09
MSC038:Recovery of securitized regulatory assets -	12518121	₹0∀£ 4 0 66	\$5.09
stranded costs (TC4)	COLINITY	ALIDITA	4
Taxes	9001111	AUDITOR	
Gross Receipts Reimb		11.11	\$2.38
PUC Assessment		1/100	\$0.20
Total Current Charges		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	
Total Garront Grangeon and State of the Stat		-	✓ (\$178.93)
Previous Charges		%∕	
Previous Balance			\$296.55
Payment on 10/31/2019			-\$296.55
Balance Forward			
		J	\$0.00
Total Amount Due		_	¢170.00

Total Amount Due.....

\$178.93

Page: 1 of 2

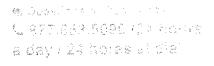
Acct #: 1503190127 Bill #: B1911067022 Bill Date: 11/07/19

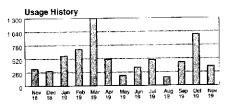
 Contract Details
 Usage kWh
 Avg Rate
 Amount

 10/08/19 - 11/05/19 Fixed Rate (Contract Rate : 0.04551)
 366.00
 0.04596
 \$16.82

Page: 2 of 2

The average price you paid for electricity this month is 48.183¢ per kWh. You have a contract valid until 07/10/2020.







Bay City, TX 77414

Current Charges

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

嫩,我只要是是一种的人。 对于不是 cavi24 horas cida,

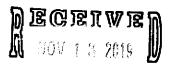
Si supporter chemic los escrigyses y cessor m 👽 www.championenergyservices.com

For Outages / Emergencies Gal.: 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 #: 1503190128/Bill #: B1911067023 Bill Date: 11/07/19 78363

NOV 1.3 2019 010-54410-661 Matagorda County 1700 7th Street, Room 301

Holding Pen/Fairgrounds

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

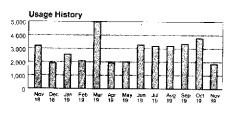
Page: 1 of 2

Bill Date: 11/07/19 Bill Period - 10/07/19 thru 11/05/19

Previous Bal	ance	Current C	harges	Paymer	ıts/Adj.	Amount Due		Due Date	
\$540.74		\$356	.22	-\$54	0.74	\$356.22		12/09/19	
₽ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor	
119433830	ACT	10/07 - 11/05		2463 🗸	80	1,840.00	·		
		<i>J</i>			(Qty	Rate	Amount	

			_
Champion Energy Charges	1 040 00	0.00045	\$0.83
AGGFEE : Aggregator Fee	1,840.00	0.00545	\$83.74
CKWH : Commercial Energy	1,840.00	0.04551	\$188.14
TDU Delivery Charges		0.00000	\$3.26
BAS001:Basic Customer Charge	1.00	3.26000	\$3.20 \$15.81
BAS003:Delivery Point Charge	1.00	15.81000	\$110.69
DIS001:Distribution Charge	33.40	3.31407	\$21.86
TRN001:Transmission Charge	17.00	1.28588	\$36.52
TRN002:Firm Point to Point Transmission Service	17.00	2.14824	φυυ. <i>5</i> 2
Charge for long term or short term firm			\$50.38
TDI Delivery Charges Non Taxable		* * * * * * * * * * * * * * * * * * * *	\$35.50
MSC036:Recovery of securitized regulatory assets -	1,840.00	0.01929	\$30.00
etranded costs /TC21		0.0000	\$14.88
MSC037:Recovery of securitized regulatory assets -	1,840.00	0.00809	\$14.00
stranded costs (103)			\$16.94
TDU Surcharges		0.00440	-\$1.14
CRF031:Titility Service Quality - Other Credit	33.40	-0.03413	-\$1.14 \$2.05
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.03 \$0.68
MSC041 Energy Efficiency Cost Recovery Factor	1,840.00	0.00037	\$U.00
(EECDE)		0.45050	\$15.35
MSC042:Distribution Cost Recovery Factor	33.40	0.45958	\$9.93
TDU Surcharges Non Taxable			
MSC038:Recovery of securitized regulatory assets -	33.40	0.29730	\$9.93
stranded costs (TC4)		CD	
Taxes	APPR	0/FD _	
Gross Receipts Reimb	COUNTY	ALIDITOR	, \$5.78
PUC Assessment	COOMIT	AUDITO	\$0.48
PUC Assessment			ノ ~ \$356.22)
Total Current Charges		a : \(\(\rangle \)	
		-N V	
Previous Charges			
Previous Balance			\$540.74
Payment on 10/31/2019			-\$540.74
P. L F			\$0.00
Balance Forward			1

Total Amount Due.....



Acct #: 1503190128 Bill #: B1911067023 Bill Date: 11/07/19

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

10/08/19 - 11/05/19 Fixed Rate (Contract Rate : 0.04551)

1,840.00

0.04596

\$84.57

The average price you paid for electricity this month is 19.020¢ per kWh. You have a contract valid until 07/10/2020.



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

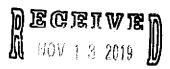
∰ support d'unant plonener gysentines com ☑ www.champlonenergyservices con.

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

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

Thank you for your business!

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



BY: DL



Acct #: 1503190132/Bill #: B1911068982 Bill Date: 11/07/19 78363

NOV 1 3 2019

Matagorda County
1700 7th Street, Room 301

Bay City, TX 77414

Center of Carnival/Fairgrounds

4511 FM 2668 UNIT 8

BAY CITY, TX 77414

Bill Date: 11/07/19 Bill Period - 10/07/19 thru 11/05/19

					, 19				
Previous Ba	Previous Balance Current C		Charges Payments/Adj.			Amou	Due Date		
\$55.91		\$25.	19	-\$55	5.91	\$25.19		12/09/19	
& Meter	Туре		Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor	
125243718	ACT	10/07 - 11/05	8538	8406	1	132.00			
								-	

120240710 ACT 10/07 - 11/05 8538 8406 V		132.00	
•	Qty	Rate	Amount
Current Charges	·		
Champion Energy Charges			
AGGFEE: Aggregator Fee	100.00	0.00045	
CKWH: Commercial Energy	132.00	0.00045	\$0.06
TDLI Delivery Charges	132.00	0.04553	\$6.01
TDU Delivery Charges			\$9.88
BAS001:Basic Customer Charge	1.00	3.20000	\$3.20
BAS003:Delivery Point Charge	1.00	3.68000	\$3.68
DIS001:Distribution Charge	132.00	0.01545	\$2.04
I DINOVI. I FAUSUISSION LINAME	132.00	0.00250	\$0.33
TOTALOZ.FILITE POLITE TO POINT Transmission Service	132.00	0.00477	\$0.63
Unarge for long term or short term firm		0.00717	φ 0.0 3
r DO Delivery Charges Non Taxable			ው የ
MISCUSS:MECOVERY Of Securitized regulatory accord	132.00	0.01932	\$3.62
stranded costs (1C2)	132.00	0.01932	<i>\$2.55</i>
MSC037:Recovery of securitized regulatory assets -	132.00	0.00044	
stranded costs (TC3)	132.00	0.00811	\$1.07
TDU Surcharges			
CRE031: Utility Service Quality - Other Credit.			\$4.93
MSC030 Advanced Metavine Cost B	132.00	-0.00023	-\$0.03
MSC039:Advanced Metering Cost Recovery Factor	1.00	4.17000	\$4.17
MSC041:Energy Efficiency Cost Recovery Factor	132.00	0.00015	\$0.02
1EECNT1			Ψ0.02
WOU42:Distribution Cost Hecovery Factor	132.00	0.00583	\$0.77
100 Surcharges Non Taxable			\$0.24
WISCUSS: Hecovery of securitized regulatory assets -	132.00	0.00182	
stranded costs (1C4)	102.00	0.00102	\$0.24
Faxes	ADI	CD-01	
Gross Receipts Reimb	000	ROVED	
PUC Assessment	COUNT	YALIDITA	\$0.42
Potol Comment Ob		Y AUDITOR	\$8.83
Total Current Charges			\$25.19
		(()()	(\$23.19
Previous Charges		٦/	
Previous Balance		K	
Payment on 10/31/2019			\$55.91
Ralance Enguera			-\$55.91
Balance Forward			\$0.00
Fotol Amount D)	Ψ0.00

Total Amount Due.....

× \$25.19

Page: 1 of 2

Acct #: 1503190132 Bill #: B1911068982 Bill Date: 11/07/19

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

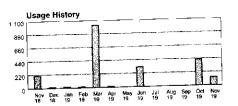
10/08/19 - 11/05/19 Fixed Rate (Contract Rate : 0.04551)

132.00

0.04598

\$6.07

© Constitute of Control 1977, 877, 653, FOST HOURS of day 7,24 Horas of Cia)



The average price you paid for electricity this month is 18.742¢ per kWh. You have a contract valid until 07/10/2020.



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

day 124 horas al die:

Misupport archamononens roysem desidon www.onamoionenerg/services.com

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

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

Thank you for your business!

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



BY: DR

Acct #: 1503190134 | Bill #: B1911067024 | Bill Date: 11/07/19 78363

NCV 1 3 2019

Service at ESI ID #: #10032789419218250

BAY CITY, TX 77414

Page: 1 of 2

1700 7th Street, Room 301 Indoor Arena/Fairgrounds Bay City, TX 77414

Bill Date: 11/07/19 Bill Period - 10/07/19 thru 11/05/19

Matagorda County

Previous Bal	ance	Current C	harges	Paymer	nts/Adj.	Amount Due		Due Date
\$2,101.98		\$1,747.26		-\$2,10	-\$2,101.98		\$1,747.26	
₽ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
122238922	ACT	10/07 - 11/05/	116	37 🗸	160	12,640.00	80.20	0
						` .		Α

y	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
AGGFEE: Aggregator Fee	12,640.00	0.00045	\$5.69
CKWH : Commercial Energy	12,640.00	0.04551	\$575.25
TDU Delivery Charges		*** * *	\$696.80
BAS001:Basic Customer Charge	1.00	3.26000	\$3.26
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	121.40	3.31400	\$402.32
TRN001:Transmission Charge	80.20	1.28603	\$103.14
TRN002:Firm Point to Point Transmission Service	80.20	2.14800	<i>\$172.27</i>
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable		_	\$346.10
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	12,640.00	0.01929	\$243.88
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	12,640.00	0.00809	\$102.22
TDU Surcharges			\$58,40
CRE031:Utility Service Quality - Other Credit	121.40	-0.03402	-\$4.13
MSC039:Advanced Meterina Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	12,640.00	0.00037	\$4.70
MSC042:Distribution Cost Recovery Factor	121.40	~~ \0.1219 47	\$55.78
TDU Surcharges Non Taxable	VLI-1	STOR	\$36.11
MSC038:Řecovery of securitized regulatory assets - stranded costs (TC4)	COURT	ROVED47 Y AUDITOR	\$36.11
Taxes			
Gross Receipts Reimb		,	\$26.68
PUC Assessment		/	- 32-23
Total Current Charges		1000	\$1,747.26
Previous Charges		, -4	
Previous Balance			\$2,101.98
Payment on 10/31/2019			-\$2,101.98
Balance Forward		<i>j</i>	\$0.00
Total Amount Due		\$	1,747.26

Please return this portion with your payment

Acct #: 1503190134 Bill #: B1911067024 Bill Date: 11/07/19

Contract Details

Usage kWh

Avg Rate

Amount

Page: 2 of 2

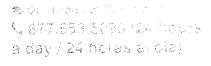
10/08/19 - 11/05/19 Fixed Rate (Contract Rate : 0.04551)

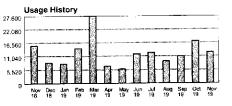
12,640.00

0.04596

\$580.94

The average price you paid for electricity this month is 13.595¢ per kWh. You have a contract valid until 07/10/2020.







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

魔の心を強いていました。これではない。 day, 24 horas 5, cia;

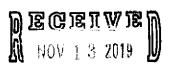
I subser d'enomprenervi gustances cen www.championenergyservices.com

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

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

Thank you for your business!

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



BY:DR



Acct #: 1503190145/Bill #: B1911068983 Bill Date: 11/07/19 78363

Matagorda County
1700 7th Street, Room 301

NCV 1 3 2019
Service at ESI ID #: \$10032789443561762 Bay City, TX 77414 Show Barn / RV PrK / Fairgrounds BAY CITY, TX 77414

Bill Date: 11/07/19 Bill Period - 10/07/19 thru 11/05/19

Previous Balance		Current C	Charges	Payments/Adj.		Amount Due		Amount Due Due Da		Due Date
\$274.52		\$318	.20	-\$27	4.52	\$318.20		12/09/19		
Meter	Туре	🛍 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Facto		
119435538	ACT	10/07 - 11/05	1877	1828 🗸	40	1,960.00	14.40	0		

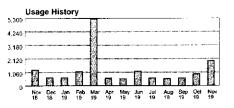
119435538 A	ACT 10/07 - 11/05	1877	1828 🗸	40	1,9	960.00 14.4	0 0
	J			C	ty	Rate	Amount
Current Charg	jes						
Champion Energy C	harges						
AGGFEE : Agar	egator Fee			1,960	.00	0.00045	\$0.88
	ercial Energy			1,960	.00	0.04551	\$89.20
	harges			•			\$148.72
	ic Customer Charge			1	.00	3.26000	\$3.26
	very Point Charge			7	.00	15.81000	\$15.81
	ibution Charge			24	.20	3.31405	\$80.20
TRN001:Trar	nsmission Charge			14	.40	1.28611	<i>\$18.52</i>
TRN002:Firm	14	.40	2.14792	\$30.93			
	ng term or short te						
TDU Delivery Ch	harges Non Taxab	ole					\$53.67
MSC036:Red	covery of securitiz ts (TC2)	ed regulat	ory assets -	1,960	0.00	0.01929	\$37.82
MSC037:Red	covery of securitiz	ed regulat	ory assets -	1,960	.00	0.00809	\$15.85
	ts (TC3)						¢40.00
	3			-		0.00000	\$13.08
	ty Service Quality -				.20	-0.03388	-\$0.82 \$2.05
	ranced Metering Co			1.960	.00	2.05000 0.00037	\$2.05 \$0.73
	ergy Efficiency C			1,900	.00	0.00037	φ0.7 <i>3</i>
	tribution Coat Base			2/	.20	0.45950	\$11.12
	tribution Cost Reco S Non Taxable			24	.20	0.43330	\$7.20
	covery of securitiz			2/	.20	0.29752	\$7.20
	ts (TC4)			24	.20	0.23732	ψ1,20
Taxes	ts (104)				APE	ROVED	
	Reimb			~			\$5.03
				CC	JUNI	TY AUDITOF	\$6-42
, • • • • • • • • • • • • • • • • • • •	nt						
Total Current Ch	arges					KN.	\$318.20
Previous Chai	rges					-4	
Previous Balanc	e					··· •	\$274.52
Payment on 10/3	31/2019						-\$274.52
Balance Forward						,	\$0.00
Total Amou	nt Duo					V	\$318.20

Total Amount Due.....

\$318.20

Page: 1 of 2

S77.853.8690 (24 hours)
 a dsy / 24 horas at dis;



Acct #: 1503190145 Bill #: B1911068983 Bill Date: 11/07/19

 Contract Details
 Usage kWh
 Avg Rate
 Amount

 10/08/19 - 11/05/19 Fixed Rate (Contract Rate : 0.04551)
 1.960.00
 0.04596
 \$90.08

Page: 2 of 2

The average price you paid for electricity this month is 15.957¢ per kWh. You have a contract valid until 07/10/2020.



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

* cresto a como pero N. c10.288.8980 (2 - 10 0 % a day / 24 hotas a cola;

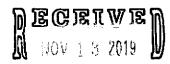
Straupporte orani, oranogyseavors con-© www.championenergyseavoes.con-

For Outages / Emergencies Call: AEP Texas Central (24 hours a day) 866.223.8506

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

Thank you for your business!

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



BY: DR



Acct #: 1503190147 Bill #: B1911067025 Bill Date: 11/07/19

Matagorda County 1700 7th Street, Room 301 010-54410-661

Service at ESI ID #: #10032789444026850

4511 FM 2668 UNIT 5

Page: 1 of 2

Bay City, TX 77414 Outdoor Areva/ Fairgrounds BAY CITY, TX 77414-3991

Bill Date: 11/07/19 Bill Period - 10/07/19 thru 11/05/19

Previous Bala	nce	Current C	harges	Paymer	nts/Adj.	Amount Due \$294.38		Due Date	
\$306.59		\$294	.38	-\$30	6.59			12/09/19	
₽ Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Facto	
122328952	ACT	10/07 - 11/05	61251	60695 🗸	1	556.00	23.10	0	

122326932 ACT 10/07 - 11/03 61231 60893 V		20.1	0 0
J	Qty	Rate	Amoun
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	556.00	0.00045	\$0.25
CKWH : Commercial Energy	556.00	0.04550	\$25.30
TDU Delivery Charges			\$174.95
BAS001:Basic Customer Charge	1.00	3.26000	\$3.20
BAS003:Delivery Point Charge	1.00	15.81000	\$15.8
DIS001:Distribution Charge	23.10	3.31385	<i>\$76.5</i> 3
TRN001:Transmission Charge	23.10	1.28615	<i>\$29.7</i> :
TRN002:Firm Point to Point Transmission Service	23.10	<i>2.14805</i>	\$49.62
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$70.33
MSC036:Recovery of securitized regulatory assets -	23.10	2.28009	\$52.67
stranded costs (TC2)			
MSC037:Recovery of securitized regulatory assets -	23.10	0.76450	\$17.60
stranded costs (TC3)			
TDU Surcharges			\$12.08
CRE031:Utility Service Quality - Other Credit	23.10	-0.03420	-\$0.79
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.0
MSC041:Energy Efficiency Cost Recovery Factor (EECRF)	556.00	0.00038	\$0.2
MSC042:Distribution Cost Recovery Factor	23.10	0.45931	\$10.6
TDU Surcharges Non Taxable			\$6.87
MSC038:Recovery of securitized regulatory assets -	اط/92.	0.29740	\$6.87
stranded costs (TC4)	COUNT	YAUDITOR	
Faxes Faxes	COOM	YAUDITOR	
Gross Receipts Reimb		MOUTE	\$4.25
PUC Assessment			/ _\$0.35
otal Current Charges		M- (\$294.38
•		-√ //	
Previous Charges		~	
Previous Balance			\$306.59
Payment on 10/31/2019			-\$306.59
Balance Forward			/ \$0.00
		,	/
Total Amount Due		· ·	\$294.38
			7-0 1100

Acct #: 1503190147 Bill #: B1911067025 Bill Date: 11/07/19

Contract Details

Usage kWh

Avg Rate

Amount

Page: 2 of 2

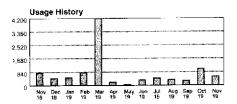
10/08/19 - 11/05/19 Fixed Rate (Contract Rate : 0.04551)

556.00

0.04595

\$25.55

ST7.653 509e (\$4 hours a day / 24 horas at dia)



The average price you paid for electricity this month is 52.119¢ per kWh. You have a contract valid until 07/10/2020.



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

Si support à chamblibrenergyservice sicon www.champronenergysorvices.com

For Outagos / Emergencies Cali: AEP Texas Central (24 hours a day-866.223.8508

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

Thank you for your business!

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

> Marcie A

Acct #: 1503190149 Bill #: B1911026466 Bill Date: 11/04/19

Matagorda County
1700 7th Street, Room 301

Bay City, TX 77414

2200 7th St/cmob

vice at ESI ID #: **%**100327**8**9456726070 2200 7TH ST

BAY CITY,TX 77414-5254

Page: 1 of 2

Bill Date: 11/04/19 Bill Period - 10/03/19 thru 11/01/19

Previous Balar	ıce	Current C	harges	Paymer	ıts/Adj.	Amour	nt Due	Due Date
\$3,086.29		\$2,519.10		-\$3,086.29		\$2,519.10		12/04/19
₽ Meter	Туре	⊞ Dates	Current Meter Read	Previous Meter Read		kWh Usage	Demand	Power Factor
558785152	AC7	10/03 - 11/01	44903	44141	40	30,480.00	97.10	0

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			440.70
AGGFEE : Aggregator Fee	30,480.00	0.00045	\$13.72
CKWH : Commercial Energy	30,480.00	0.04551	\$1,387.14
TDU Delivery Charges			\$682.93
BAS001:Basic Customer Charge	1.00	3.26000	<i>\$3.26</i>
BAS003:Delivery Point Charge	1.00	15.81000	\$15.81
DIS001:Distribution Charge	99.70	3.31404	\$330.41
TRN001:Transmission Charge	97.10	1.28599	\$124.87
TRN002:Firm Point to Point Transmission Service	97.10	2.14809	\$208.58
Charge for long term or short term firm			****
TDU Delivery Charges Non Taxable			\$303.55
MSC036:Recovery of securitized regulatory assets -	<i>99.70</i>	2.28014	\$227.33
stranded costs (TC2)			*== **
MSC037:Recovery of securitized regulatory assets -	99.70	0.76449	<i>\$76.22</i>
stranded costs (TC3)			# FF 04
TDU Surcharges			\$55.81
CRE031:Utility Service Quality - Other Credit	99.70	-0.03400	-\$3.39
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	30,480.00	0.00037	\$11.34
(EECRF)	00.70	0.45040	\$45.81
MSC042:Distribution Cost Recovery Factor	99.70	0.45948	\$29.65
TDU Surcharges Non Taxable			
MSC038: Recovery of securitized regulatory assets - stranded costs (TC4)	99.70	0.29739	\$29.65
Taxes		_	* + 5 = 7
Gross Receipts Reimb	APPROVE	ט _ה	\$42.73
PUC Assessment	APPRO	NTOK	\$3.57

Previous Charges

Total Amount Due.....

-\$3,086.29 **\$0.00**

\$3,086.29

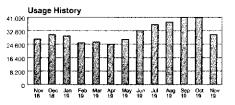
\$2,519.10

BY:

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

Total Current Charges.....

Operation of Control of State (24 hours)
 B77 653.5090 (24 hours)
 a day / 24 horas al dia)



Acct #: 1503190149 Bill #: B1911026466 Bill Date: 11/04/19

Usage kWh Avg Rate Amount

10/04/19 - 11/01/19 Fixed Rate (Contract Rate : 0.04551)

Contract Details

30,480.00

0.04596

\$1,400.86

Page: 2 of 2

The average price you paid for electricity this month is 8.113¢ per kWh. You have a contract valid until 07/06/2020.



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

Mary Bollomer Large Herrica Na 577 (863 5796 Cabba ta s day, 24 horas ai dia;

ल support à phampionene, gyse loces non-@ www.chamoionenergyservices.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.

10/04/

Acct #: 1503190150 Bill #: B1911026467 Bill Date: 11/04/19

Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414 ODLIS 2200 7th SifcMOB

Previous Balance | Current Charges |

NOV 1 2 2019 0 10 - 5440 - 50
Service at ESI ID #: #10032789456726071 2200 7TH ST UNIT FL ODL

Payments/Adj.

2200 7TH ST UNIT FL ODL

Page: 1 of 2

Due Date

BAY CITY,TX 77414-5254

Amount Due

Bill Date: 11/04/19 Bill Period - 10/03/19 thru 11/01/19

	\$31.42		\$31.	.42	-\$31.42		\$31.42		12/04/19
	₽ Meter	Туре	⊞ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
Γ	UNMETERED	7	10/03 - 11/01				210.00		

	Qty	Rate	Amount
Current Charges	-		
Champion Energy Charges			
AGGFEE : Aggregator Fee	210.00	0.00043	\$0.09
CKWH : Commercial Energy	210.00	0.04552	\$9.56
TDU Delivery Charges		0.01002	\$12.76
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	210.00	0.00476	\$1.00
Charge for long term or short term firm	270.00	0.00470	φ1.00
TDU Delivery Charges Non Taxable			\$5.75
MSC036:Recovery of securitized regulatory assets -	210.00	0.01929	\$4.05
stranded costs (TC2)	270.00	0.01020	Ψ+.05
MSC037:Recovery of securitized regulatory assets -	210.00	0.00809	\$1.70
stranded costs (TC3)	270.00	0.00000	Ψ1.70
TDU Surcharges			\$1.02
CRE031:Utility Service Quality - Other Credit	210.00	-0.00095	-\$0.20
MSC042:Distribution Cost Recovery Factor	210.00 210.00	0.00581	-\$0.20 \$1.22
TDU Surcharges Non Taxable	210.00	0.00561	\$1.73
MSC038:Recovery of securitized regulatory assets -	210.00	0.00824	¥ · · · · =
stranded costs (TC4)	210.00	0.000≥4	<i>\$1.73</i>
Taxes			
Conso Descinto Deineb			00.47
Gross Receipts Reimb		_	\$0.47
PUC Assessment	-01	FD _	\$0.04
Total Current Charges	APPRUY	.TITOR	2 \$31.42
	A YTY AL	ייטע	
Previous Charges	COUNTY AL	$-\infty$ 1.2	
1 1641003 Dalatice	- 1717	- 1 M	\$31.42
Payment on 10/31/2019	NG.	\mathcal{V}	-\$31.42
Balance Forward	V— ·	•	*
Dalalice Forward			\$0.00
Total Amount Dua			604 40
Total Amount Due			\$31.42

aiaiiçe	i Oiwaid	
Γotal	Amount	Due\$

tract Details	Usage kWh	Avg Rate	Amount
4/19 - 11/01/19 Fixed Rate (Contract Rate : 0.04551)	210.00	0.04595	\$9.65

....Please return this portion with your payment

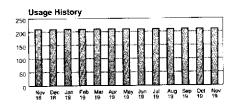
Acct #: 1503190150 Bill #: B1911026467 Bill Date: 11/04/19

The average price you paid for electricity this month is 14.719¢ per kWh. You have a contract valid until 07/06/2020.

Page: 2 of 2

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

Ouestions of Comments
 877 653,5080 (24 hours
 a day / 24 horas at dia)





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

M. Consucres of District the fuero see como combolismo day 124 horas avoia)

🖾 supporté champione tergison, des clin 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.

Bill #: B1911026468 Bill Date: 11/04/19

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

UNMETERED

Service at ESI ID #: #10032789456726072

2200 7TH ST UNIT FL ODL BAY CITY,TX 77414-5254

Page: 1 of 2

-\$22.34

\$0.00

\$7.12

ODLIS 2200 TH St/CMOB Bill Date: 11/04/19 Bill Period - 10/03/19 thru 11/01/19

Previous Balance Current Charges Payments/Adi

		Culterit	oriui ges	rayiiic	its/Auj.	AIIIQU	Due Date	
\$22.34		\$22	.34	-\$22	2.34	\$22	2.34	12/04/19
₽ Meter	Туре	i	Current Meter	Previous Meter Read		kWh Usage	kW Demand	Power Factor

	Qty	Rate	Amount
Current Charges	•		
Champion Energy Charges			
AGGFEE : Aggregator Fee	155.00	0.00045	\$0.07
CKWH : Commercial Energy	155.00	0.04548	\$7.05
TDU Delivery Charges		0.01010	\$8.60
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	155.00	0.00477	\$0.74
Charge for long term or short term firm		T.T.T. / /	φυ γ
TDU Delivery Charges Non Taxable			\$4.24
MSC036:Recovery of securitized regulatory assets -	155.00	0.01929	\$2.99
stranded costs (TC2)		0.0.020	φ12.00
MSC037:Recovery of securitized regulatory assets -	155.00	0.00806	\$1.25
stranded costs (TC3)			47,20
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			\$1.27
MSC038:Recovery of securitized regulatory assets -	155.00	0.00819	\$1.27
stranded costs (TC4)			Ψ1.27
Taxes			
Gross Receipts Reimb			\$0.33
			\$0.03
Total Current Charges		'n	
. Julia de la companya de la company	-25UV	-~2	(\$22.34)
Previous Charges	APPROVI JUNTY AU	ייטוום	
Previous Charges	- INTY AU		
Previous Balance	רי ארייטל	V ()	\$22.34
Payment on 10/31/2010		1 10	7

Total Amount Due..... \$22.34 **Contract Details** Usage kWh Avg Rate Amount

155.00

0.04594

10/04/19 - 11/01/19 Fixed Rate (Contract Rate : 0.04551)

Payment on 10/31/2019.....

Balance Forward.....

Acct #: 1503190151 Bill #: B1911026468 Bill Date: 11/04/19

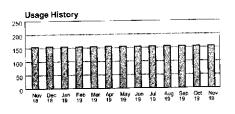
the state of the second

The average price you paid for electricity this month is 14.181¢ per kWh. You have a contract valid until 07/06/2020.

Page: 2 of 2

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

300 per le contraction de la service de la se





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

State of the state N. CTT ACO BOWL (Add to process day (24 horas ar dia)

Si supporté championenergyservices con 🛇 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,

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

Service at ESI ID #: #10032789459047061

110 JUNETTA ODLT 150HPS AL MIDFIELD, TX 77458

ODLIS Midfield Comm Griffet#4

Bill Date: 11/04/19 Bill Period - 10/03/19 thru 11/01/19

į	\$10.77		Current C	harges	Paymei	nts/Adj.	Amoui	nt Due	Due Date
į			\$10.	77	-\$10.77		\$10.77		12/04/19
	₩ Meter	Туре	E Cata	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
L	UNMÉTERED	V	10/03 - 11/01				70.00		

Current Charges	Qty	Rate	Amount
Champion Energy Charges	<u></u>	- -	
AGGFEE : Aggregator Fee	70.00		
CKWH : Commorpied Engrave	70.00	0.00043	\$0.03 - ⁄
CKWH : Commercial Energy	70.00	0.04557	\$3.19
TDU Delivery Charges			\$4.70
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	0.00471	\$0.33
TDU Delivery Charges Non Taxable			04.00
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	70.00	0.01929	\$1.92 <i>\$1.35</i>
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	70.00	0.00814	<i>\$0.57</i>
TDU Surcharges			
CRE031:Utility Service Quality - Other Credit	70.00		\$0.34
MSC042:Distribution Cost Recovery Factor	70.00	-0.00100	-\$0.07
TDU Surcharges Non Taxable	70.00	0.00586	\$0.41
MSC038:Recovery of securitized regulatory assets -			\$0.58
stranded costs (TC4)	70.00	0.00829	\$0.58
Taxes			
PUC Assessment			***
Total Current Charges			\$0.01
m a o o y y y		n	\$10.77

APPROVED **Previous Charges**

Previous Balance.... Payment on 10/31/2019..... Balance Forward.....

\$10.77 -\$10.77 \$0.00

Total Amount Due.....

\$10.77 **Contract Details** Usage kWh Avg Rate Amount 10/04/19 - 11/01/19 Fixed Rate (Contract Rate : 0.04551) 70.00 0.04600 \$3.22

Please return this portion with your payment

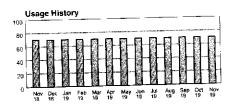
Acct #: 1503190153 Bill #: B1911026469 Bill Date: 11/04/19

The average price you paid for electricity this month is 15.371¢ per kWh. You have a contract valid until 07/06/2020.

Page: 2 of 2

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

Successors of Contact of Contact of Supplied Supplied





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

Substitution of the section of the section

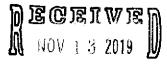
SI support é ensimplement plysemmes pom www.championenergyservices.com

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

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

Thank you for your business!

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



BY: DR



Acct #: 1503190154 Bill #: B1911067026 Bill Date: 11/07/19 78363

Matagorda County
1700 7th Street, Room 301

Bay City, TX 77414 2804 Nichols Ave (Co Bayn/Reft Bay CITY, TX 77414-6958)

Page: 1 of 2

Bill Date: 11/07/19 Bill Period - 10/07/19 thru 11/05/19

\$320.30		Current (Charges	Paymer	rts/Adj.	Amoui	nt Due	Due Date
		\$246	\$246.24		-\$320.30		\$246.24	
₽ Meter	Туре	<u>an</u> Da.00	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
122240792	ACT	10/07 - 11/05	131682	129716	1	1,966.00	10.20	

		300.00	10.20
J	Qty	Rate	Amount
Current Charges	,	, idio	Amount
Champion Energy Charges			
AGGFEE: Aggregator Fee	4.000.00		
CKWH: Commercial Energy	1,966.00	0.00045	\$0.88
TDU Delivery Charges	1,966.00	0.04551	\$89.47
BAS001:Basic Customer Charge.			\$87.90
BAS003:Delivery Point Charge	1.00	3.26000	\$3.26
DIS001:Distribution Charge	1.00	15.81000	\$15.81
TRN001:Transmission Charge	10.20	3.31372	\$33.80
TRN002:Firm Point to Point Transmission Service	10.20	1.28627	\$13.12
Charge for long term or short term firm	10.20	2.14804	\$21.91
TDU Delivery Charges Non Taxable			
MSC036:Recovery of securitized regulatory assets -	1 000 00		\$53.83
stranded costs (TC2)	1,966.00	0.01929	<i>\$37.93</i>
IVISCUST: NECOVERY Of Securifized regulatory assets -	1,966.00	0.00000	-
stranged costs (1C3)	1,900.00	0.00809	\$15.90
TDU Surcharges			
CRE031:Utility Service Quality - Other Credit	10.20	0.00.00	\$7.12
MSC039:Advanced Metering Cost Recovery Factor	1.00	-0.03431	-\$0.35
MSC041:Energy Efficiency Cost Recovery Factor	1.966.00	2.05000	\$2.05
(EEUNF)	1,500.00	0.00037	\$ 0.73
W3CU42:DISTRIBUTION COSt Recovery Factor	10.20	0.45000	
TDO Surcharges Non Taxable		0.45980	\$4.69
WISCU38:Hecovery of securitized regulatory access.	10.00*	0.00700	\$3.03
stranded costs (TC4)	10.203	0.29706	<i>\$3.03</i>
Taxes	COLIA	CROVED	
Gross Receipts Reimb	-0141	Y AUDITO	
PUC Assessment.			\$3.70 سنور
Total Current Charges			\$0.31
Total Current Charges			\$246.24
Drovieus Charan			4)
Previous Charges			ογ
Previous Balance			<u> </u>
Fayment on 10/31/2019			\$320.30
Balance Forward			-\$320.30
			/ \$0.00
Total Amount Due			***
			\$246.24

Please return this portion with your nayment

Acct #: 1503190154 Bill #: B1911067026 Bill Date: 11/07/19

Page: 2 of 2

Contract Details

Usage kWh

Avg Rate

Amount

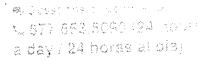
10/08/19 - 11/05/19 Fixed Rate (Contract Rate : 0.04551)

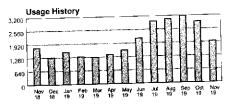
1.966.00

0.04596

\$90.35

The average price you paid for electricity this month is 12.321¢ per kWh. You have a contract valid until 07/10/2020.







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

🕮 Çılışında elenili ili ili ildə L 670 836 3580 (2 knows t day / 24 noras ai dia)

∑ supporté dia ripionerie gysermose con @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 #: 1503190157 Bill #: B1911026470 Bill Date: 11/04/19

NOV 1 2 2019 Matagorda County 1700 7th Street, Room 301

00-54410-615 Service at ESI ID #: #10032789461418841

Amount Due

Qty

Rate

MIDFIELD,TX 77458

Page: 1 of 2

Due Date

Amount

\$13.44

Bay City, TX 77414 DOLIS Midfield Fire SHPc++4

Bill Date: 11/04/19 Bill Period - 10/03/19 thru 11/01/19

Previous Balance | Current Charges

Current Charges

\$13.44	_	\$13.	44	-\$13	3.44	S13	.44	12/04/19_
₽ Meter	Туре	ffi Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
UNMETERED	/	10/03 - 11/01				105.00		

Payments/Adj.

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			\$5.99
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	105.00	0.00476	\$0.50
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$1.23
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	0.00286	\$0.30
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	100.00	0.00007	\$0.86
MSC038:Recovery of securitized regulatory assets -	105.00	0.00819	
stranded costs (TC4)	100.00	- 15D	ψυ.συ
Taxes	APP	ROVED	
PUC Assessment	711	ROVED Y AUDITOR	20.02
	COUNI	1110-	\$13.44
Total Current Charges	•		/ [\$13.44 j
	n		
Previous Charges	\sim	$\mathbf{v} = \mathbf{v}$	
Previous Balance	4		\$13.44
Payment on 10/31/2019			-\$13.44
Balance Forward			\$0.00
DUIDITO I O THE G			ψ0.00

Total Amount	Due
---------------------	-----

Contract Details	Usage kWh	Avg Rate	Amount
10/04/19 - 11/01/19 Fixed Rate (Contract Rate : 0.04551)	105.00	0.04600	\$4.83

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

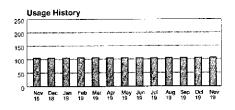
Page: 2 of 2

Acct #: 1503190157 Bill #: B1911026470 Bill Date: 11/04/19

The average price you paid for electricity this month is 12.781¢ 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.

Questionales Commons
 877.553.5090 /24 hours
 a day / 24 horas et dia)





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

聯, 1650年 1250年 1150年 1250年 Carriero North Charles oay (24 horas al ola)

👺 supporté chambionene, gyservales, colo www.championenergyservices.com

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

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

Thank you for your business!

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



BY: DR



11-5 Acct #: 1503190161/ Bill #: B1911067027 Bill Date: 11/07/19 78363

NCV 1 3 2019

Matagorda County

O 0 54410-66/ Service at ESI ID #:

Service at ESI ID #: #10032789474465420 4511 FM 2668 UNIT 2

Amount Due

Page: 1 of 2

1700 7th Street, Room 301 Bay City, TX 77414 Home EC/MP Bldg/Fairgrounds BAY CITY,TX 77414

Bill Date: 11/07/19 Bill Period - 10/07/19 thru 11/05/19

Previous Balance | Current Charges | Payments/Adj.

\$635.61		\$553	.88	-\$63	5.61	\$55	3.88	12/09/19
₽ Meter	Туре	⊞ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor
558026845	ACT	10/07 - 11/05	3220	3183 🗸	80	2,960.00	40.80	Ö

\mathcal{J}	Qty	Rate	Amount
Current Charges	,		
Champion Energy Charges			
AGGFEE: Aggregator Fee	2,960.00	0.00045	\$1.33
CKWH : Commercial Energy	2,960.00	0.04551	
TDU Delivery Charges	2,300.00	0.04551	\$134.71
BAS001:Basic Customer Charge	1.00	2.00000	\$294.39
BAS003:Delivery Point Charge	1.00	3.26000 15.81000	\$3.26
DIS001: Distribution Charge	40.80	3.31397	\$15.81
TRN001:Transmission Charge	40.80 40.80	1.28603	\$135.21
TRN002:Firm Point to Point Transmission Service	40.80	2.14804	\$52.47
Charge for long term or short term firm	40.00	2.14004	\$87.64
TDU Delivery Charges Non Taxable			¢04.05
MSC036:Recovery of securitized regulatory assets -	2.960.00	0.01000	\$81.05
stranded costs (TC2)	2,900.00	0.01929	\$57.11
MSC037:Recovery of securitized regulatory assets -	2.960.00	0.00000	000.04
stranded costs (TC3)	2,960.00	0.00 80 9	\$23.94
TDU Surcharges			200 54
CRE031:Utility Service Quality - Other Credit	40.00	0.00407	\$20.51
MSC039:Advanced Metering Cost Recovery Factor	40.80	-0.03407	-\$1.39
MSC041:Energy Efficiency Cost Recovery Factor	1.00	2.05000	\$2.05
(EECRF)	2,960.00	0.00037	\$1.10
MSC042:Distribution Cost Recovery Factor	40.00	0.45050	A.a
TDU Surcharges Non Taxable	40.80	0.45956	<i>\$18.75</i>
MSC038:Recovery of securitized regulatory assets -	40.00		\$12.13
etranded each (TCA)	40.80	0.29730	\$12.13
stranded costs (TC4)		100m -	
	^-	APPROVE	ח
Gross Receipts Reimb	U(DUNTY AUD	\$9.01
PUC Assessment		י יייידי אטטן	TOR \$9.75
Total Current Charges		12.4	\$553.88
•			r (Ψ333.0 0
Previous Charges			
Previous Balance			#COE 04
Payment on 10/31/2019		**	\$635.61
Relance Converd			-\$635.61
Balance Forward		./	\$0.00
Total Amount Due		V	\$553.88
			4000.00

Please return this portion with your navment

Acct #: 1503190161 Bill #: B1911067027 Bill Date: 11/07/19

Contract Details

Usage kWh

Avg Rate

Amount

Page: 2 of 2

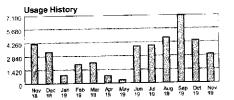
10/08/19 - 11/05/19 Fixed Rate (Contract Rate : 0.04551)

2,960.00

0.04596

\$136.04

#6 Guvernes in Curricular NJ 877.652 5690 E04 Novins Ia day v 24 novas al 699)



The average price you paid for electricity this month is 18.382¢ per kWh. You have a contract valid until 07/10/2020.



1500 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCTNo. 10098

输出的 医自动性外性 扩展 人名法德 day (24 horse at dig)

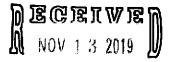
El supporté di apiticher signisent des lum 🗣 www.championenergyservices.com

For Outages / Enforgencies Call: AEP Texas Contral (24 hours a day) 866.223.8508

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

Thank you for your business!

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



BY: DR



Acct #: 1503190167/Bill #: B1911068984 Bill Date: 11/07/19 78363

010-54410-612 Matagorda County Service at ESI ID #: #10032789479928771 1700 7th Street, Room 301 3588_1/2 NICHOLS AVE ODLT 150HPS Bay City, TX 77414 ODLTS 3590 Nighols Ave / Polt / Bay City. TX 77414-7383

Page: 1 of 2

\$10.77

-\$10.77

10.77

\$0.00

Amount Due

Bill Date: 11/07/19 Bill Period - 10/07/19 thru 11/05/19

\$10.77		\$10.	77	-\$10).77	\$10).77	12/09/19
& Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read		kWh Usage	Demand	Power Factor
UNMETERED		10/07 - 11/05				70.00		
					(Qty	Rate	Amount

_	,		
Current Charges			
Champion Energy Charges		104-100	
AGGFEE : Aggregator Fee	70.00	0.00043	\$0.03
CKWH : Commercial Energy	70.00	0.04557	\$3.19
TDU Delivery Charges			\$4.70
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	70.00	0.00471	\$0.33
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$1.92
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	0.00814	\$0.57
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			\$0.58
MSC038:Recovery of securitized regulatory assets -	70.00	0.00829	\$0.58
stranded costs (TC4)			
Taxes			
PUC Assessment			\$0.01
Total Current Charges		APPROVED	\$10.77
	^^	UNITY AUDITO)R
Previous Charges	CO	OFFICE	

evious Charges

Previous Balance..... Payment on 10/31/2019.....

Balance Forward.....

Total Amount Due.....

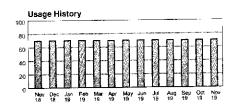
Contract Details Usage kWh Avg Rate Amount 10/08/19 - 11/05/19 Fixed Rate (Contract Rate : 0.04551) 70.00 0.04600 \$3.22

Please return this portion with your payment

Acct #: 1503190167 Bill #: B1911068984 Bill Date: 11/07/19

The average price you paid for electricity this month is 15.371¢ per kWh. You have a contract valid until 07/10/2020.







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

藥 多级铁 医牙头 艾布雷特克雷克 STREET STREET CAN FRANCE A day / 24 horas al cla)

Staupont championenergyses, one con-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 #: B1911026471 Bill Date: 11/04/19

1700 7th Street, Room 301 010-54410-45 Matagorda County Bay City, TX 77414

Service at ESI ID #: #10032789492176731

MIDFIELD,TX 77458

Page: 1 of 2

Bill Date: 11/04/19 Bill Period - 10/03/19 thru 11/01/19

10/03 - 11/01

Previous Balan	ıce	Current	Charges	Payme	nts/Adj.	Amou	nt Due	Due Date
\$15.09		\$15	.09	-\$1	5.09	\$15		12/04/19
₽ Meter	Гуре	∰ Dates	Current Meter Bead	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Facto

Current Chauses	Qty	Rate	Amount
Current Charges			
Champion Energy Charges			
AGGFEE: Aggregator Fee	105.00	0.00048	00 o- V
CNVID - Collimercial Energy	105.00		\$0.05
IDU Delivery Charges	105.00	0.04552	\$4.78
DIOUTEDISTIDITION CHAMA	405.00		\$5.99
ODL005:Outdoor Lighting Facilities.	105.00	0.01552	\$1.63
TONOUL DAUSTHISSION CHARDA	1.00	3.60000	\$3.60
TRN002:Firm Point to Point Transmission Service	105.00	0.00248	\$0.26
Charge for long term or short term firm	105.00	0.00476	<i>\$0.50</i>
TDU Delivery Charges Non Taxable			
MSC036:Recovery of securitized regulatory assets			\$2.88
stranded costs (TC2)	105.00	0.01933	\$2.03
MSC037:Recovery of securitized regulatory assets	105.00		
stranded costs (TC3)	105.00	0.00809	<i>\$0.85</i>
TDU Surcharges			
CRE031:Utility Service Quality - Other Credit	405.00		\$0.51
MSC042:Distribution Cost Recovery Factor	105.00	-0.00095	-\$0.10
TDU Surcharges Non Taxable	105.00	0.00581	\$0.61
MSC038:Recovery of securitized regulatory assets -	400.00		\$0.86
stranded costs (TC4)	105.00	0.00819	\$0.86
Taxes			
PUC Assessment			
Total Custoni Charries			\$0.02
Total Current Charges		eΠ	\$15.09
Baranda et	APPROV	ED V	Q10.00
Previous Charges	- ALTY AL	אטדומו (
Previous Balance	APPROV COUNTY AL	- 	
Payment on 10/31/2019	n a	V V	\$15.09
Balance Forward		$\mathcal{L}^{\mathcal{F}}$	-\$15.09
Balance Forward		`	\$0.00
	₹ -		\$0.00

Contract Details

UNMETERED

Total Amount Due

10/04/19 - 11/01/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh

Avg Rate

Amount

\$4.83

\$15.09

105.00

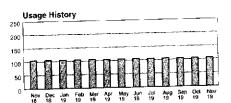
0.04600

...Please return this portion with your payment

Acct #: 1503190174 Bill #: B1911026471 Bill Date: 11/04/19

Page: 2 of 2

© 0.0000000 (0.000000) \$\infty 877,650.5090 (24 house a day / 24 horas al dia)



The average price you paid for electricity this month is 14.352¢ per kWh. You have a contract valid until 07/06/2020.



A Calpine Company

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

🤻 Çillişiri nevletili Çizinleyetili \$ 277 858 PM9 (\$4 page) day. 24 horas at dia.

🕾 suppor & obship enengryses, ces com Www.changionenergyservices.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.

10-29 Acct #: 1503190179 Bill #: B1910296353 Bill Date: 10/30/19

NOV 0 8 2019 Matagorda County 1700 7th Street, Room 301 Bay City, TX 77414

OIO-54410-615 Service at ESI ID #: #10032789496744772

932 STREETLIGHT UNIT 175MV BLESSING.TX 77419

Page: 1 of 2

DOLTS Blessing CC 932/Pc+#4

Bill Date: 10/30/19	Bill Period - 09/27/19	thru 10/28/19
Previous Balance	Current Charges	Payments/Adi

0.4.5			. ayrııcı	tornuj.	Amou	nt Due	Due Date
\$15.37	\$15.37		-\$15.37		\$15.37		12/02/19
₩ Meter Type	Dates 09/27 - 10/28	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage 75.00	kW Demand	Power Factor

Current Charges	Qty	Hate	Amount
Champion Energy Charges			
AGGFEE: Aggregator FeeCKWH: Commercial Energy	75.00 75.00	0.00040	\$0.03
	75.00	0.04547	\$3.41~
DIS001:Distribution Charge	1.00 75.00 1.00	3.20000 0.01547 4.64000	\$9.55 <i>\$3.20</i> <i>\$1.16</i>
TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm	75.00 75.00	0.00253 0.00480	\$4.64 \$0.19 \$0.36
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).	75.00	0.01387	\$1.38 <i>\$1.04</i>
stranded costs (TC3)	75.00	0.00453	\$0.34
CRE031:Utility Service Quality - Other Credit	75.00 75.00	-0.00093 0.00573	\$0.36 - <i>\$0.07</i> <i>\$0.43</i>
MSC038:Řecovery of securitized regulatory assets - stranded costs (TC4)	<i>75.00</i>	0.00827	\$0.62 <i>\$0.62</i>
PUC Assessment			
otal Current Charges	APPRO)	/ED	\$0.02 \$15.37

Previous Charges

Previous Balance....

Payment on 10/22/2019..... Balance Forward.....

Total Amount Due.....

Contract Details

09/28/19 - 10/28/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh 75.00

Avg Rate

Amount

\$15.37

Please return this portion with your payment

0.04587

\$3.44

\$15.37

-\$15.37 \$0.00

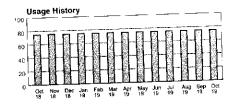
Acct #: 1503190179 Bill #: B1910296353 Bill Date: 10/30/19

\$ 1 m

The average price you paid for electricity this month is 20.467¢ per kWh. You have a contract valid until 06/29/2020.

Page: 2 of 2

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





A Calpine Company

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

\$2577 \$33 \$356 \ Q\$4 \$650 bid. day / 24 horas or dia:

🖾 supportà championene gyserviore.com 🚱 www.championenergysetvices 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.



010 - 54410 - 615 Service at ESI ID #: #10032789496744773 Matagorda County 1700 7th Street, Room 301

ODLIS Blessing CC 935/Pot#4

935 STREETLIGHT STLG 400MV

BLESSING,TX 77419

Page: 1 of 2

Bill Date: 10/30/19 Bill Period - 09/27/19 thru 10/28/19

Bay City, TX 77414

Current Charges

FIEVIOUS Dala	IIICE	Current	anaryes	rayinei	IIS/AUJ.	Ainou	III Due	Due Date		
\$47.57		\$47.	57	-\$47	7.57	\$47.57		\$47.57		12/02/19
☎ Meter	Турє	∄ Dates	Current Meter Read	Previous Meter Read		kWh Usage	kW Demand	Power Factor		
UNMETERED	V	09/27 - 10/28				290.00)			
					C	Qty	Rate	Amount		

Champion Energy Charges			_
AGGFEE: Aggregator Fee	290.00	0.00045	\$0.13 ~
CKWH: Commercial Energy	290.00	0.04552	\$13.20
TDU Delivery Charges		******	\$25.02
BAS001:Basic Customer Charge	2.00	1.60000	\$3.20
DIS001:Distribution Charge	290.00	0.01548	\$4.49
ODL003:Street Lighting Facilities	2.00	7.61000	\$15.22
TRN001:Transmission Charge	290.00	0.00252	\$0.73
TRN002:Firm Point to Point Transmission Service	290.00	0.00476	\$1.38
Charge for long term or short term firm			
TDU Delivery Charges Non Taxable			\$5.36
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)	290.00	0.01393	\$4.04
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)	290.00	0.00455	\$1.32
TDU Surcharges			/ \$1.41
CRE031:Utility Service Quality - Other Credit	290.00	-0.00093	Ψ1. 4 1 -\$0.27
MSC042:Distribution Cost Recovery Factor	290.00	0.00579	\$1.68
TDU Surcharges Non Taxable	230.00	0.00373	\$2.38
MSC038:Recovery of securitized regulatory assets - stranded costs (TC4)	290.00	0.00821	\$2.38
Taxes			
PUC Assessment			\$0.07
Total Current Charges			\$47.57
•		OVED	()
Previous Charges	APPN	OVED AUDITOR	
Previous Balance	-COON!	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$47.57
Payment on 10/22/2019	N.A.	1000	-\$47.57
Balance Forward	W D	' IUU	\$0.00

*******		\$47.57
Usage kWh	Avg Rate	Amount
	Usage kWh	

Contract Details	Usage kWh	Avg Rate	Amount
09/28/19 - 10/28/19 Fixed Rate (Contract Rate : 0.04551)	290.00	0.04597	\$13.33 -

.Please return this portion with your payment

Page: 2 of 2

Acct #: 1503190180 Bill #: B1910296354 Bill Date: 10/30/19

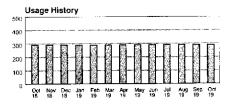
You have a contract valid until 06/29/2020.

If you believe this bill includes unauthorized charges, please the state of the property of the p

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.

The average price you paid for electricity this month is 16.379¢ per kWh.

N. 677.653.8680 (24 hours
 a day / 24 horas at dia)





A Calpine Company NYSE CPN

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

维维加加加州 N. EZDEEZ ELWI (P. OCCI). day, 24 horas acola)

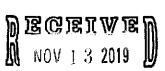
FE supporté champions reignschoes de n Www.championenergyservices.com

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

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

Thank you for your business!

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



BY: DR



11-5 Acct #: 1503190182/Bill #: B1911068985 Bill Date: 11/07/19 78363 NOV 1 3 2019

1700 7th Street, Room 301

Service at ESI ID #: #10032789499566851 4511 FM 2668 UNIT 4 Bay City, TX 77414 Fans Back of Arena / Fairgrounds BAY CITY, TX 77414-3991

Page: 1 of 2

Bill Date: 11/07/19 Bill Period - 10/07/19 thru 11/05/19

Previous Bala	ance	Current C	harges	Paymer	Payments/Adj. A		nt Due	Due Date		
\$151.13		\$155.64				\$155.64		-\$151.13 \$155.64		12/09/19
& Meter	Туре	🛗 Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usagel	kW Demand	Power Facto		
119431781	ACT	10/07 - 11/05	16684	16533 🗸	1	151.00	16.10) 0		

	Qty	Rate	Amount
Current Charges			
Champion Energy Charges	-		
AGGFEE : Aggregator Fee	151.00	0.00046	\$0.07
CKWH : Commercial Energy	151.00	0.04550	\$6.87
TDU Delivery Charges	131.00	0.04550	\$127.71
BAS001:Basic Customer Charge	1.00	3.26000	\$127.71 \$3.26
BAS003:Delivery Point Charge	1.00	15.81000	⊅3.20 \$15.81
DIS001:Distribution Charge	16.10	3.31428	\$53.36
TRN001:Transmission Charge	16.10	1.28571	\$20.70
TRN002:Firm Point to Point Transmission Service	16.10	2.14783	\$34.58
Charge for long term or short term firm	10.10	2.14700	ψ04.5 0
TDU Delivery Charges Non Taxable			\$4.13
MSC036:Recovery of securitized regulatory assets -	151.00	0.01927	\$2.91
stranded costs (TC2)	701.00	D.OTOE)	WZ.31
MSC037:Recovery of securitized regulatory assets -	151.00	0.00808	\$1.22
stranded costs (TC3)		0.0000	Ψ1.22
TDU Surcharges			\$8.96
CHE031:Utility Service Quality - Other Credit	16.10	-0.03416	-\$0.55
MSC039:Advanced Metering Cost Recovery Factor	1.00	2.05000	\$2.05
MSC041:Energy Efficiency Cost Recovery Factor	151.00	0.00040	\$0.06
(EECRF)			40.00
MSC042:Distribution Cost Recovery Factor	16.10	0.45963	\$7.40
TDU Surcharges Non Taxable			\$4.79
MSC038:Recovery of securitized regulatory assets -	16.10	0.29751	04.70
stranded costs (TC4)		· macol/F	D
Taxes		GUA YTINUC	TOR
Gross Receipts Reimb	CC	UUA YTINUK	\$2.87
PUC Assessment	00		\$0.24
Total Current Charges		1/1	,
Total Outlone Onargeo		10	(*155.64)
Previous Charges		W/Cu	
Previous Balance		<u> </u>	
Payment on 10/21/2010			\$151.13
Payment on 10/31/2019			-\$151.13
Balance Forward			\$0.00
Total Amount Due		•	\$155.64
			Ψ · OO.OT

Please return this portion with your payment

Acct #: 1503190182 Bill #: B1911068985 Bill Date: 11/07/19

10/08/19 - 11/05/19 Fixed Rate (Contract Rate : 0.04551)

Usage kWh Avg Rate **Contract Details** 151.00 0.04596

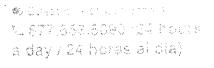
Page: 2 of 2

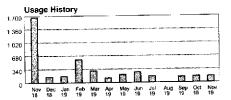
Amount

\$6.94

The average price you paid for electricity this month is 101.013¢ 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.







A Calpine Company NYSE CPN

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

* Comment of the comm A COMB BED OF BURNEY Cay 124 horas a Gia!

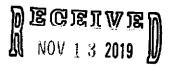
Su supporté chan prohongrassentous et h www.championenergyservices.com

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

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

Thank you for your business!

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



BY: DR



11-5 Acct #: 1610070088 Bill #: B1911069029 Bill Date: 11/07/19 78363

NOV 1 3 2019 Matagorda County 1700 7th Street, Room 301 010-54410-66/ Bay City, TX 77414 FM 2668 Unit 7/ Fairgrounds

Service at ESI ID #: #10032789420166760 4511 Fm 2668 Unit 7

Page: 1 of 2

Bay City,TX 77414-3991

Bill Date: 11/07/19 Bill Period - 10/07/19 thru 11/05/19

					713			
Previous Bal	ance	Current (Charges	Paymei	nts/Adj.	Атои	nt Due	Due Date
\$22.45		\$12.98			2.45	\$12	12/09/19	
₽ Meter	Туре	∰ Dates	Current Meter Read	Previous Meter Read	Multiplier	kWh Usage	kW Demand	Power Factor
142588863	ACT	10/07 - 11/05	1081	1065		16.00	·	0

Current Charges Champion Energy Charges AGGFEE: Aggregator Fee CKWH: Commercial Energy TDU Delivery Charges	Qty 16.00 16.00 1.00 1.00 16.00 16.00 16.00	0.00063 0.04562 3.20000 3.68000 0.01562 0.00250 0.00500	\$0.01 \$0.73 \$7.25 \$3.20 \$3.68 \$0.25
Champion Energy Charges AGGFEE: Aggregator Fee CKWH: Commercial Energy TDU Delivery Charges	16.00 1.00 1.00 16.00 16.00	0.04562 3.20000 3.68000 0.01562 0.00250	\$0.73 \$7.25 <i>\$3.20</i> <i>\$3.68</i> <i>\$0.25</i>
AGGFEE: Aggregator FeeCKWH: Commercial EnergyTDU Delivery Charges	16.00 1.00 1.00 16.00 16.00	0.04562 3.20000 3.68000 0.01562 0.00250	\$0.73 \$7.25 <i>\$3.20</i> <i>\$3.68</i> <i>\$0.25</i>
TDU Delivery Charges	16.00 1.00 1.00 16.00 16.00	0.04562 3.20000 3.68000 0.01562 0.00250	\$0.73 \$7.25 <i>\$3.20</i> <i>\$3.68</i> <i>\$0.25</i>
100 Delivery Charges	1.00 1.00 16.00 16.00	3.20000 3.68000 0.01562 0.00250	\$7.25 <i>\$3.20</i> <i>\$3.68</i> <i>\$0.25</i>
Do Donvery Onarges	1.00 16.00 16.00	3.68000 0.01562 0.00250	\$7.25 <i>\$3.20</i> <i>\$3.68</i> <i>\$0.25</i>
BAS001:Basic Customer Charms	1.00 16.00 16.00	3.68000 0.01562 0.00250	\$3.20 \$3.68 \$0.25
BAS001:Basic Customer Charge. BAS003:Delivery Point Charge.	16.00 16.00	0.01562 0.00250	\$3.68 \$0.25
DIS001: Distribution Charge	16.00	0.00250	\$0.25
TRN001:Transmission Charge			\$0.04
TRN002:Firm Point to Point Transmission Service	16.00	0.00500	
Charge for long term or Fount Transmission Service			\$0.08
TDU Delivery Charges Non Taxable			
MSC036:Recovery of securitized regulatory assets -			\$0.44
stranded costs (TC2)	16.00	0.01937	\$0.31
MSC037:Recovery of securitized regulatory assets -			*
stranded costs (TC3)	16.00	0.00813	\$0.13
TDU Surcharges.			
MSC039: Advanced Metering Cost Recovery Factor			\$4.26
MSC042:Distribution Cost Recovery Factor	1.00	4.17000	\$4.17
TDU Surcharges Non Taxable	16.00	0.00562	\$0.09
MSC038:Recovery of securitized regulatory assets -			\$0.03
stranded costs (TC4)	16.00 DE	COMPAND.	\$0.03
Taxes	2/1-1	ROWED TY AUDITOR	₹
Gross Receipts Reimb	cOUN	AUDITO	/
PLIC Assessment	COO	\(\mu\)	\$0.24
PUC Assessment		10,	\$0.02
Total Current Charges		4	\$12.98
Dravia Ob.		W	\$12.30
Previous Charges		48	
Previous Balance			_
Payment on 10/31/2019			\$22.45
Balance Forward			-\$22,45
			/ \$0.00
Total Amount Due		•	612.00
Contract Details			φ12.98

lotai	Amount	Due
-------	--------	-----

Total Bolding	Usage kWh	Avg Rate	Amount
10/08/19 - 11/05/19 Fixed Rate (Contract Rate : 0.04551)	16.00	0.04625	\$0.74

Please return this nortion with your payment

Acct #: 1610070088 Bill #: B1911069029 Bill Date: 11/07/19

Page: 2 of 2

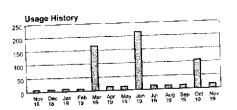
Contract Details

Usage kWh

Avg Rate

Amount

Class Direction of the S77 659.5090 (24 house)
 a day / 24 horas of dis)



The average price you paid for electricity this month is 79.500¢ 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.



NOV 1 2 2019

Office Hours:

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

ACCOUNT #		CCOUNT N	AME	RATE	PCRF	BILL TYPE		SERVI	CE ADDRESS	TEL COLLOWS #
13415001	MATAGORD	A CO PR	REC #2	41	0.065000	0	467.TU		OL ADDICESS	TELEPHONE #
SERVICE	PERIOD			METER READING		J JOINT BARN			(979) 863-7861	
FROM	TO	NO. Days	READ TYPE	PREVIOUS	PRESEN	1	ETER MBER	MULT	KILOWATT USAGE	CHARGES
09/18/19	10/18/19	30	2	9087 🗸	9347	102	96224			
1 100W- H	IPS TO			·	0011	102.	<u> </u>	<u> </u>	260	43.40
THANK YOU!	FOR YOUR PAY	MENT	10/25/1	٥					42	10.50
	MOUNT DUE		10/20/	J						-56.16
TOTAL AMOL									ĺ	56.16
	·								į į	53.90

DECEIVE Nov 08 2019

COMPARISONS	.					•		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			
CURRENT BILLING PERIOD	30	260	9	1,45			(\$53.90	
PREVIOUS BILLING PERIOD	31	285	9	1.47	CURRENT BILL PAST DUE AFTER 11/15/19		BII	L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	25	235	9	1.65	AFTER DUE DATE PAY			
Your Electricity Use Over The Last 13 Months					AFTER DUE DATE PAY			\$53.90

366 244 122

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

0	NORMAL
1	ESTIMATED
2 3	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	PUDGET DILL

Bill Type

8

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD 0

1 2 3

Read Type

NEW CONNECT



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

MATAGORD RIOD	A CO PF	REC #2	44					CE ADDRESS	,	
RIOD			41	0.065000	l o	S/LTS	ONLY	TELEPHONE #		
	∠ NO.	READ	MET	ER READING			<u> </u>		(979) 863-7861	
то	DAYS	TYPE	PREVIOU	S PRESE		ETER IMBER	MULT	KILOWATT USAGE	CHARGES	
10/18/19	30	0				~ -	-			
S			<u> </u>			- -			0.00	
/ VANDAL PE	ROOLE								21.00	
	(OOL)							462	115.50	
	/karkit	40/05/4	_					0	18.00	
	TIVICINI	10/25/1	9						-154.50	
									154.50	
IDUE									154.50	
	10/18/19 V S VANDAL PF RMER	10/18/19 30 VANDAL PROOLF RMER R YOUR PAYMENT DUNT DUE	10/18/19 30 0 VANDAL PROOLF RMER R YOUR PAYMENT 10/25/1	10/18/19 30 0 VANDAL PROOLF RMER R YOUR PAYMENT 10/25/19 DUNT DUE	10/18/19 30 0 VANDAL PROOLF RMER R YOUR PAYMENT 10/25/19 DUNT DUE	10/18/19 30 0 VANDAL PROOLF RMER R YOUR PAYMENT 10/25/19 DUNT DUE	10/18/19 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10/18/19 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	10/18/19 30 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	

NOV 08 2019

010-54410-612

APPROVED COUNTY AUDITOR

COMPARISONS								~	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D				
CURRENT BILLING PERIOD	30	0	0	0	TOTAL NOW B		(\$154.50	
PREVIOUS BILLING PERIOD	31	0	0	0	CURRENT BILL PAST DUE AFTER	11/15/19	BIL	L IS DUE UP	ON RECEIPT
SAME PERIOD LAST YEAR	30	0	0	0	AFTER DUE DA	TE PAY			\$154.50
									V

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

JIII	ı	Y	рe	
	n	•	•	

- **NORMAL** 012345678
- ESTIMATED MINIMUM ESTIMATED MINIMUM

- MINIMUM
 FINAL
 PRORATED
 PRORATED MINIMUM
 BUDGET BILL
 WEATHERIZATION/CONTRACT
- WAITING TO BE BILLED

- Read Type
 - COMPUTER ESTIMATED 0

 - 2 3
 - CONSUMER READ COOP READ CHARGEABLE READ
 - COOP READ FIELD NEW CONNECT 4



NOV 1 2 2019

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

ACCOUNT#	A	CCOUNT N	AME	RATE	PCRF	BILL TYPE SERVICE ADDRESS			CE ADDRESS	TELEPHONE #		
13415003	MATAGORDA CO PRE		A CO PREC #2		MATAGORDA CO PREC #2		0.065000	0	RESTR	ROOM AT		(979) 863-7861
SERVICE	PERIOD	/NO.	READ	METER	READING		TER			CHARGES		
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN	1	MBER	MULT	KILOWATT USAGE			
09/18/19	10/18/19 🗸		2	220 🗸	222	1032	29608	1	2	20.18		
	FOR YOUR PAY MOUNT DUE	YMENT	10/25/1	9						-20.64		
TOTAL AMOL										20.64		
										20.18		

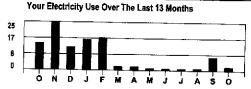
DECEIVED Nov 08 2019

BY: LB

010-54410-662

APPROVED COUNTY AUDITOR

COLLEGENICALIA							1	V		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	ue.				
CURRENT BILLING PERIOD	30	2	0	0.67		UE		((\$20.18)	
PREVIOUS BILLING PERIOD	31	7	0	0.67	CURRENT BILL PAST DUE AFTER	11/15/19	BIL	L IS DUE UF	ON RECEIPT	
SAME PERIOD LAST YEAR	25	14	1	0.85	AFTER DUE DA	TE PAY			\$20.18	
1 V Ph									4 20.10	



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

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

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



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

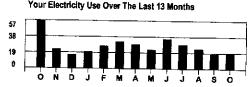
A	CCOUNT NAME RATE PCRE			PCRF	BILL TYPE	Ţ	SERVI	CE ADDRESS	TELEPHONE #
MATAGORD	A CO PR	EC #2 41 0.065000 0 112 C/R 230 PUBLIC RESTR		BLIC RESTROOM					
CE PERIOD NO.		READ	METER	METER READING					(010) 2-1-7009
то	DAYS	TYPE	PREVIOUS	PRESEN			MULT	USAGE	CHARGES
		2	1555	1574	1029	99044	1	19	21.72
	MENT	10/25/19	9	<u>.</u>					-21.62
NT DUE									21.62 21.72
	MATAGORD PERIOD TO 10/18/19 V FOR YOUR PAY MOUNT DUE	MATAGORDA CO PE PERIOD NO. TO DAYS 10/18/19 30 FOR YOUR PAYMENT MOUNT DUE	TO DAYS TYPE 10/18/19 ✓ 30 2 FOR YOUR PAYMENT 10/25/19 MOUNT DUE	MATAGORDA CO PREC #2 41 PERIOD NO. READ TYPE METER PREVIOUS 10/18/19 V 30 2 1555 FOR YOUR PAYMENT MOUNT DUE 10/25/19	MATAGORDA CO PREC #2 41 0.065000 PERIOD NO. READ TYPE METER READING TO DAYS TYPE PREVIOUS PRESENT 10/18/19 30 2 1555 1574 FOR YOUR PAYMENT MOUNT DUE 10/25/19	MATAGORDA CO PREC #2 41 0.065000 0 PERIOD NO. READ DAYS METER READING METER READING <td< td=""><td>MATAGORDA CO PREC #2 41 0.065000 0 112 C/ PERIOD NO. READ DAYS METER READING METER NUMBER 10/18/19 ✓ 30 2 1555 1574 10299044 FOR YOUR PAYMENT 10/25/19 MOUNT DUE METER NUMBER 10/299044</td><td>MATAGORDA CO PREC #2 41 0.065000 0 112 C/R 230 PU PERIOD NO. READ DAYS METER READING METER NUMBER MULT 10/18/19 ✓ 30 2 1555 1574 10299044 1 FOR YOUR PAYMENT JO/25/19 10/25/19 MOUNT DUE 10/25/19 10/25/19</td><td>MATAGORDA CO PREC #2 41 0.065000 0 112 C/R 230 PUBLIC RESTROOM PERIOD NO. DAYS READ TYPE METER READING METER NUMBER MULT KILOWATT USAGE 10/18/19 ✓ 30 2 1555 1574 10299044 1 19 FOR YOUR PAYMENT JO/25/19 10/25/19</td></td<>	MATAGORDA CO PREC #2 41 0.065000 0 112 C/ PERIOD NO. READ DAYS METER READING METER NUMBER 10/18/19 ✓ 30 2 1555 1574 10299044 FOR YOUR PAYMENT 10/25/19 MOUNT DUE METER NUMBER 10/299044	MATAGORDA CO PREC #2 41 0.065000 0 112 C/R 230 PU PERIOD NO. READ DAYS METER READING METER NUMBER MULT 10/18/19 ✓ 30 2 1555 1574 10299044 1 FOR YOUR PAYMENT JO/25/19 10/25/19 MOUNT DUE 10/25/19 10/25/19	MATAGORDA CO PREC #2 41 0.065000 0 112 C/R 230 PUBLIC RESTROOM PERIOD NO. DAYS READ TYPE METER READING METER NUMBER MULT KILOWATT USAGE 10/18/19 ✓ 30 2 1555 1574 10299044 1 19 FOR YOUR PAYMENT JO/25/19 10/25/19

DECEIVED Nov 08 2019

010-54410-662

COUNTY AUDITOR

COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW :		•		
CURRENT BILLING PERIOD	30	19	1	0.72	TOTAL NOW [\$21.72		
PREVIOUS BILLING PERIOD	31	18	1	0.70	CURRENT BILL PAST DUE AFTER	11/15/19	BIL	L IS DUE UPON RECEIPT	
SAME PERIOD LAST YEAR	25	57	2	1.01	AFTER DUE DA	\$21.72			
Various Claused all	belles A TI I				· · · · · · · · · · · · · · · · · · ·			¥=2	



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

3	Туре

NORMAL

ESTIMATED MINIMUM ESTIMATED MINIMUM 12345678

FINAL PRORATED PRORATED MINIMUM

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

0 COMPUTER ESTIMATED

CONSUMER READ

Read Type

COOP READ CHARGEABLE READ 2 3

COOP READ - FIELD NEW CONNECT

370

Your Trachstone Energy: Parmer KT

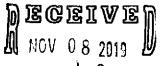
NOV 1 2 2019

Office Hours:

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

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

ACCOUNT #	A	ACCOUNT NAME ATAGORDA CO PREC #2			ACCOUNT NAME RATE PCRF BILL TYPE		SERVI	CE ADDRESS	TELEPHONE #		
13415005	MATAGORD				0.065000	0	FM 45	7 - KITCHE	N @ VFW HALL	(979) 863-7861	
SERVICE PERIOD NO.		READ	METER	METER READING					10,000,000		
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		METER NUMBER	MULT	KILOWATT USAGE	CHARGES	
09/18/19	10/18/19 🗸	30	2	23287 ✓	23348	3 102	95975	1	61	33.30	
	LOOD LIGHT						· · · <u>- · · · · · · · · · · · · · · · ·</u>	· · · · · · · · · · · · · · · · · · ·	800	59.50	
1 TRANSF									0	2.00	
	FOR YOUR PAY	/MEN T	10/25/1	9						-95.08	
	MOUNT DUE									95.08	
TOTAL AMOU	INT DOF									94.80	



BY: BB

010-54410-613

COUNTY AUDITOR

			T		<u> </u>				
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW	/ DHE		2010	$\overline{}$
CURRENT BILLING PERIOD	30	61	2	1,11		DUE		(\$94.8	ויי
PREVIOUS BILLING PERIOD	31	64	2	1.08	CURRENT BILL PAST DUE AFTER	11/15/19		L IS DUE UPON RECEIP	亓
SAME PERIOD LAST YEAR	25	92	4	1.45	AFTER DUE	DATE PAY	' <u>[</u>	\$94.80	<u> </u>
Your Electrici	ty Use Over The Las	t 13 Months		<u>'</u>					_



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

Bill Type	
Ð.	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
-	

Read Type

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

7 BUDGET BILL
8 WEATHERIZATION/CONTRACT
9 WAITING TO BE BILLED

NOV 1 2 2019

Office Hours:

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

ACCOUNT#	A	CCOUNT N	AME	RATE	PCRF	BILL TYPE		SERV	CE ADDRESS	TELEPHONE #	
13415006				20	0.065000	0	VFW H	IALL	(979) 863-7861		
SERVICE	SERVICE PERIOD		READ	METER	READING		ETER		1/11 1/11 1	1(0.0) 000 100.	
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	KILOWATT USAGE	CHARGES	
09/18/19	10/18/19 🗸	30	2	50505 🗸	52844	1 102	97354	1	2339	237.21	
	FOR YOUR PAY	MENT	10/25/19							-283.28	
PREVIOUS A									1	283.28	
TOTAL AMOU	IN: DUE									237.21	

DECEIVE NOV 0 8 2019

010-54410-613

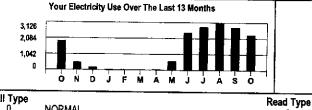
P.O. Box 1189

Edna, TX 77957-1189

Edna (361) 771-4400

Bay City (979) 245-3029

		 				-		1		~
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW I	111E	_	7	£227.04	
CURRENT BILLING PERIOD	30	2339	78	7.91		70E		<u> </u>	\$237.21	
PREVIOUS BILLING PERIOD	31	2824	91	9.14	CURRENT BILL PAST DUE AFTER	11/15/19	BIL	L IS DUE U	PON RECEIPT	
SAME PERIOD LAST YEAR	25	1908	76	7.85	AFTER DUE DA	TE PAY	-		\$237.21	_



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

Bill Type	
0 ,	NORMAL
1	ESTIMATED
2	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	DUD OFT DUI

0 2 3

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

BUDGET BILL WEATHERIZATION/CONTRACT WAITING TO BE BILLED

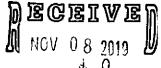
Ŕ

910

NOV 1 2 2019

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

ACCOUNT #	13415007 MATAGORDA CO PREC		AME	RATE	PCRF	BILL TYPE		SERV	CE ADDRESS	TELEPHONE #	
13415007			EC #2	20	0.065000	0	CANTI	EEN	(979) 863-786		
SERVICE PERIOD		NO.	READ	METER	READING		ETER		KILOWATT		
FROM	то	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES	
09/18/19	10/18/19 🗸	30	2	53604	54504	102	97352	1	900	100.50	
	OR YOUR PAY	YMENT	10/25/1	9						-121.31	
PREVIOUS AI										121.31	
TOTAL AMOU	INT DUE									100.50	



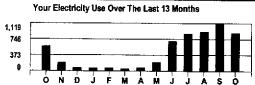
BY: AB

010-54410-613

NOW

COUNTY AUDITOR

						•		
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW D	UE		\$100.50
CURRENT BILLING PERIOD	000		30	3.35	CURRENT BILL	T		(4100.30 2
PREVIOUS BILLING PERIOD			36	3.91	PAST DUE AFTER	11/15/19 B		ILL IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	25	585	23	2.82	AFTER DUE DA	TE PAY		\$100.50



VISIT OUR WEBSITE AT: www.myjec.coop

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

	U	N	D	J	F	М	Α	М	J	J	A	Ş	0		DOWNLOAD THE JEC
IIII Type 0 1 2 3 4 5	NORM ESTIM MINIM MINIM FINAL PROF	TAN MUN MUN	ED I ES I											Read Type 0 1 2 3 4 5	COMPUTER ESTIMATED CONSUMER READ COOP READ CHARGEABLE READ COOP READ - FIELD NEW CONNECT
	,		•			-,									

7 BUDGET BILL
B WEATHERIZATION/CONTRACT
WAITING TO BE BILLED



NOV 1 3 2019

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

ACCOUNT #	A	CCOUNT NA	NME	RATE	PCRF	BILL TYPE		SERVIC	[TELEPHONE #	
13416001	MATAGORD	A COUN	TY PCT 4	41	0.065000	0	COUN	COUNTY COMM.PREC.BARN			(361) 588-6866
SERVICE	PERIOD	NO.	READ	METER	READING	M	ETER		KILOWATT		
FROM	TO	DAYS	TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES	
09/18/19	10/18/19	30	2	22678	23400	103	29739	1	722		84.98
2 100W- H	IPS		.,						84		21.00
THANK YOU	FOR YOUR PAY	MENT	10/18/19	9							-118.22
PREVIOUS A	MOUNT DUE										118.22
TOTAL AMOU	INT DUE										105.98

APPROVED COUNTY AUDITOR

							- 1	1/
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			\$105.98
CURRENT BILLING PERIOD	30	722	24	2.83	CURRENT BILL	1		
PREVIOUS BILLING PERIOD	31	858	28	3.14	PAST DUE AFTER	11/15/19	BILI	L IS DUE UPON RECEIPT
SAME PERIOD LAST YEAR	30	822	27	3.13	AFTER DUE DA	TE PAY		\$105.98

Your Electricity Use Over The Last 13 Months 977 651

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

Bill Type	
0	NORMAL
1	ESTIMATED
2 3	MINIMUM ESTIMATED
3	MINIMUM
4	FINAL
5	PRORATED
6	PRORATED MINIMUM
7	DUDGET DU I

BUDGET BILL WEATHERIZATION/CONTRACT

WAITING TO BE BILLED

8 9 Read Type COMPUTER ESTIMATED CONSUMER READ 0

2 3 COOP READ

CHARGEABLE READ COOP READ - FIELD

NEW CONNECT

BY: DR

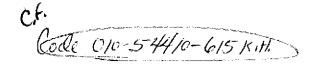
NOV 1 3 2019

Xour Touchstone Energy: Parrier X

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

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

ACCOUNT#	A	GEOUNT N	COUNT NAME		PCRF	BILL TYPE		SERV	CE ADDRESS	TELEPHONE #	
13416002 MATAGOR		DA COUNTY PCT 4)41	0.065000	0	0 STH HWY 35		BARN	(361) 588-6866	
SERVICE PERIOD		NO.		METER	READING	M	TER		KILOWATT		
FROM	то	DAYS	READ TYPE	PREVIOUS	PRESEN		MBER	MULT	USAGE	CHARGES	
09/18/19	10/18/19 💊	30	2	66969 🗸	6921	5 103	29769	1	2246	222.14	
THANK YOU	FOR YOUR PA	YMENT	10/18/19)						-261.48	
PREVIOUS A	MOUNT DUE									261.48	
TOTAL AMOL	INT DUE									222.14	



APPROVED COUNTY AUDITOR

							1 7	```	1-	
COMPARISONS	DAYS SERVICE	KWH USED	AVG. KWH/DAY	COST PER DAY	TOTAL NOW DUE			*0	$\overline{}$	\$222.14
CURRENT BILLING PERIOD	30	2246	75	7.40	CURRENT BILL	<u> </u>				
PREVIOUS BILLING PERIOD	31	2683	87	8.43	PAST DUE AFTER	11/15/19	BILL	L IS DUE UPON RECEIPT		
SAME PERIOD LAST YEAR	30	2176	73	7.19	AFTER DUE DATE PAY			\$222.14		

Your Electricity Use Over The Last 13 Months

3,098
2,065
1,033
0
0
N
D
J
F
M
A
M
J
J
A
S
C

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

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

 COMPUTER ESTIMATED

 1
 CONSUMER READ

 2
 COOP READ

 3
 CHARGEABLE READ

 4
 COOP READ - FIELD

 5
 NEW CONNECT

DECEIVED Nov 1 3 2019

