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 05-20-19**********

Our annual financial audit is underway. Please check your bills carefully and report any discrepancies to our auditor, Haynie & Co., at (210) 979-0055.
Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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

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

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

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

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

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

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

**TOTAL DUE**

$93.07

---

**Gas leak or emergency**
Leave immediately, then call 888-870-5766, 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

---

**To report gas leaks, carbon monoxide and other gas emergencies, please call 1-888-870-5766. We appreciate your understanding that billing inquiries cannot be answered on this line.**

**ACCOUNT SUMMARY**

Previous gas amount due
pd. 4-15-19 cl # 87136
$61.29

Payment
No payment received.
-0.00

Past due gas charges due immediately
$61.29

Current gas charges due May 9, 2019 (Details on page 2)
$31.78

**Total amount due**

$93.07

---

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.

---

**C.F.**

Code 010-5410-615 K.K.

---

**RECEIVED**
MAY. 08 2019

**BY:**

---

**How to pay your bill**

**Online**
Visit: 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 or call 800-427-7142.

**Mail**
Return the payment stub below, with your check or money order, using the return envelope.
**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 or call Customer Support at 800-427-7142.

---

**Current gas charges**

<table>
<thead>
<tr>
<th>Billing Period</th>
<th>Current Reading</th>
<th>Previous Reading</th>
<th>Usage</th>
</tr>
</thead>
<tbody>
<tr>
<td>03/19/19 - 04/18/19</td>
<td>467</td>
<td>460</td>
<td>7 CCF</td>
</tr>
</tbody>
</table>

- **Customer charge**  $25.00
- **Storage inventory charge**  7 CCF x $ 0.06212 = 0.43
- **Base amount**  7 CCF x $ 0.16620 = 1.16
- **Gas cost adjustment**  7 CCF x $ 0.61594 = 4.31
- **Dtx 10689 Rate case surcharge**  0.21
- **Pipeline safety fee**  1.09

**Total current charges**  $31.78

---

**Your account, managed your way**

- **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 at CenterPointEnergy.com/selfservice or call 1-800-427-7142.
- **Moving?** Please call us at 800-427-7142 at least two weeks before you move, or complete the forms at CenterPointEnergy.com/selfservice.

Mail payments to: CenterPoint Energy, PO Box 4981, Houston, TX 77210-4981
Acct #: 1503190148  Bill #: B1905099261  Bill Date: 05/10/19  n 8363
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

MAY 15 2019
Service at ESI ID #: 10032789443561762
4511 FM 2668 UNIT 9
BAY CITY, TX 77414
bazapatad@co.matagorda.tx.us

Bill Date: 05/10/19  Bill Period - 04/08/19 thru 05/08/19

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$170.36</td>
<td>$158.67</td>
<td>-$170.36</td>
<td>$158.67</td>
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</table>

<table>
<thead>
<tr>
<th>Meter</th>
<th>Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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<tbody>
<tr>
<td>119435538</td>
<td>ACT</td>
<td>04/08</td>
<td>1733</td>
<td>1719</td>
<td>40</td>
<td>550.00</td>
<td>0.80</td>
<td>0</td>
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Current Charges

<table>
<thead>
<tr>
<th>Champion Energy Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGGFEE : Aggregator Fee</td>
<td>560.00</td>
<td>0.00045</td>
<td>$0.25</td>
</tr>
<tr>
<td>CKWH : Commercial Energy</td>
<td>560.00</td>
<td>0.04552</td>
<td>$25.49</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>1.00</td>
<td>3.26000</td>
<td>$3.26</td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td>1.00</td>
<td>15.81000</td>
<td>$15.81</td>
</tr>
<tr>
<td>BAS003: Delivery Point Charge</td>
<td>24.20</td>
<td>3.31450</td>
<td>$80.20</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>0.80</td>
<td>1.28750</td>
<td>$1.03</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>0.80</td>
<td>2.02500</td>
<td>$1.62</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long or short term firm</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>24.20</td>
<td>0.00372</td>
<td>$0.09</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>560.00</td>
<td>0.01777</td>
<td>$9.95</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>560.00</td>
<td>0.00809</td>
<td>$4.53</td>
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<tr>
<td>TDU Surcharges</td>
<td>1.00</td>
<td>2.05000</td>
<td>$2.05</td>
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<tr>
<td>MSC039: Advanced Metering Cost Recovery Factor</td>
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<td>0.00038</td>
<td>$0.21</td>
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<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EFCPP)</td>
<td>24.20</td>
<td>0.45990</td>
<td>$11.12</td>
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<tr>
<td>Taxes</td>
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<td></td>
<td>$2.82</td>
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<tr>
<td>Gross Receipts Reimb</td>
<td></td>
<td></td>
<td>$0.24</td>
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<tr>
<td>PUC Assessment</td>
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<tr>
<td>Total Current Charges</td>
<td></td>
<td></td>
<td>$158.67</td>
</tr>
</tbody>
</table>

Previous Charges

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 04/25/2019</th>
<th>Balance Forward</th>
</tr>
</thead>
<tbody>
<tr>
<td>$170.36</td>
<td>-$170.36</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total Amount Due

- $158.67
The average price you paid for electricity this month is 27.787¢ 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.
**Champion Energy Services**
A Calpine Company

1500 Rankin Rd, Suite 200 | Houston, TX 77003 | PUC No. 10098

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

[www.championenergyservices.com](http://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 Details**

- **Address:** 1700 7th Street, Room 301
- **City:** Bay City, TX 77414

**Bill Date:** 05/06/19

**Bill Period:** 04/04/19 thru 05/06/19

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Previous Balance</strong></td>
<td></td>
<td></td>
<td>$2,183.55</td>
</tr>
<tr>
<td><strong>Current Charges</strong></td>
<td></td>
<td></td>
<td>$2,341.21</td>
</tr>
<tr>
<td><strong>Payments/Adj.</strong></td>
<td></td>
<td></td>
<td>$2,183.55</td>
</tr>
<tr>
<td><strong>Amount Due</strong></td>
<td></td>
<td></td>
<td>$2,341.21</td>
</tr>
<tr>
<td><strong>Due Date</strong></td>
<td></td>
<td></td>
<td>06/10/19</td>
</tr>
</tbody>
</table>

---

**Champion Energy Charges**

- **AGGFEE: Aggregator Fee:** 27,600.00 x 0.00045 = $12.42
- **CKWH: Commercial Energy:** 27,600.00 x 0.04551 = $1,256.08
- **TDU Delivery Charges:**
  - BAS001: Basic Customer Charge: 1.00 x 3.26000 = $3.26
  - BAS003: Delivery Point Charge: 1.00 x 15.81000 = $15.81
  - DIS001: Distribution Charge: 99.70 x 3.31404 = $330.41
  - TRN001: Transmission Charge: 93.30 x 1.28596 = $119.98
  - TRN002: Firm Point to Point Transmission Service Charge: 93.30 x 2.01961 = $188.43
- **TDU Delivery Charges Non Taxable:**
  - MSC025: Nuclear Decommissioning: 99.70 x 0.00381 = $0.39
  - MSC036: Recovery of securitized regulatory assets stranded costs (TC2): 99.70 x 2.37853 = $237.14
  - MSC037: Recovery of securitized regulatory assets stranded costs (TC3): 99.70 x 0.76444 = $76.22
- **TDU Surcharge:**
  - MSC039: Advanced Metering Cost Recovery Factor: 1.00 x 2.05000 = $2.05
  - MSC041: Energy Efficiency Cost Recovery Factor (EECRF): 27,600.00 x 0.00037 = $10.27
  - MSC042: Distribution Cost Recovery Factor: 99.70 x 0.45948 = $45.81
- **Taxes:**
  - Gross Receipts Reimb: $30.75
  - PUC Assessment: $2.21
  - Total Current Charges: $2,341.21

**Previous Charges**

- **Previous Balance:** $2,183.55
- **Payment on 04/25/2019:** $2,341.21
- **Balance Forward:** $0.00

**Total Amount Due:** $2,341.21

---

Please return this portion with your payment.
Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)

Contract Details
04/05/19 - 05/06/19 Fixed Rate (Contract Rate: 0.04551)

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>27,600.00</td>
<td>0.04598</td>
<td>$1,268.50</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 8.327¢ 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.
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

MAY 15 2019

010-S4410-508
ODUTS 2200 7th St. / cmob

Bill Date: 05/09/19 Bill Period - 04/04/19 thru 05/06/19

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
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<td>$29.43</td>
<td>-$29.43</td>
<td>$29.43</td>
<td>06/10/19</td>
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<table>
<thead>
<tr>
<th>Meter Type Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Current Charges</th>
</tr>
</thead>
<tbody>
<tr>
<td>Champion Energy Charges</td>
</tr>
<tr>
<td>AGGFEE: Aggregator Fee .......................................</td>
</tr>
<tr>
<td>CKWH: Commercial Energy .......................................</td>
</tr>
<tr>
<td>TDU Delivery Charges ........................................</td>
</tr>
<tr>
<td>DISGCH : Distribution Charge ..................................</td>
</tr>
<tr>
<td>OD1,005: Outdoor Lighting Facilities .........................</td>
</tr>
<tr>
<td>TRN001: Transmission Charge ..................................</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term term ..........</td>
</tr>
</tbody>
</table>

| Total Current Charges ........................................ | 210.00 | 0.00043 | $0.90 |

<table>
<thead>
<tr>
<th>Prevoius Charges</th>
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</thead>
<tbody>
<tr>
<td>Previous Balance ................................................</td>
</tr>
<tr>
<td>Payment on 04/25/2019 .........................................</td>
</tr>
<tr>
<td>Balance Forward ..................................................</td>
</tr>
</tbody>
</table>

| Total Amount Due ................................................ | $29.43 |

Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>210.00</td>
<td>0.04551</td>
<td>$9.65</td>
</tr>
</tbody>
</table>

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

Please return this portion with your payment.
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.
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

Bill Date: 05/09/19
Service at ESI ID #: #10032789456726072
2200 7TH ST UNIT FL ODL
BAY CITY, TX 77414-5254
braspalac@co.matagorda.tx.us

Acct #: 15031901511
Bill #: B1905086864
Bill Date: 05/09/19

Previous Balance: $20.87
Current Charges: $20.87
Payments/Adj.: ($20.87)
Amount Due: $20.87
Due Date: 06/10/19

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<tr>
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**Current Charges**

**Champion Energy Charges**

<table>
<thead>
<tr>
<th>Description</th>
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</thead>
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<td>$0.07</td>
<td></td>
</tr>
<tr>
<td>Commercial Energy</td>
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</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DIS01: Distribution Charge</td>
<td>0.01548</td>
<td>$2.40</td>
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<tr>
<td>ODL05: Outdoor Lighting Facilities</td>
<td>0.007000</td>
<td>$0.05</td>
<td></td>
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<tr>
<td>TRN001: Transmission Charge</td>
<td>0.00252</td>
<td>$0.39</td>
<td></td>
</tr>
<tr>
<td>TRN002: Firm Point to Firm Transmission Service Charge for long term or short term firm</td>
<td>0.00406</td>
<td>$0.63</td>
<td></td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSCO06: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>0.01774</td>
<td>$2.75</td>
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<tr>
<td>MSCO07: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>0.00808</td>
<td>$1.25</td>
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<td>TDU Surcharges</td>
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<td></td>
<td></td>
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<tr>
<td>MSCO42: Distribution Cost Recovery Factor</td>
<td>0.00581</td>
<td>$0.90</td>
<td></td>
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<td>Taxes</td>
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<tr>
<td>Gross Receipts Reimb</td>
<td></td>
<td>$0.33</td>
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<tr>
<td>PUC Assessment</td>
<td></td>
<td>$0.03</td>
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<tr>
<td>Total Current Charges</td>
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<td></td>
<td>$20.87</td>
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**Previous Charges**

<table>
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<tr>
<th>Description</th>
<th>Units</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Previous Balance</td>
<td></td>
<td></td>
<td>$20.87</td>
</tr>
<tr>
<td>Payment on 04/25/2019</td>
<td></td>
<td></td>
<td>$20.87</td>
</tr>
<tr>
<td>Balance Forward</td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

**Total Amount Due**

<table>
<thead>
<tr>
<th>Description</th>
<th>Units</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04/05/19 - 05/06/19 Fixed Rate (Contract Rate = 0.04551)</td>
<td>155.00</td>
<td>0.04584</td>
<td>$7.12</td>
<td></td>
</tr>
</tbody>
</table>

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

Please return this portion with your payment.

---

**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.
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.
### Champion Energy Services

**Account #:** 1503190152  
**Bill #:** B1905086665  
**Bill Date:** 05/09/19

---

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

**Bill Date:** 05/09/19  
**Bill Period:** 04/04/19 thru 05/06/19

---

**Previous Balance:** $210.16  
**Current Charges:** $136.24  
**Payments/Adj.:** -$210.16  
**Amount Due:** $136.24  
**Due Date:** 06/10/19

---

<table>
<thead>
<tr>
<th>Meter Type</th>
<th>Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh</th>
<th>Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>ACT</td>
<td>04/04 - 05/06</td>
<td>14878</td>
<td>14807</td>
<td>1</td>
<td>171.00</td>
<td>9.20</td>
<td>0</td>
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</tbody>
</table>

---

#### Current Charges

**Champion Energy Charges**

- AGGFEE: Aggregator Fee
  - 171.00 0.00047 $0.08
- CKWH: Commercial Energy
  - 171.00 0.04550 $7.78
- TDU Delivery Charges
  - BAS001: Basic Customer Charge
    - 1.00 3.26000 $3.26
  - BAS003: Delivery Point Charge
    - 1.00 15.51000 $15.51
  - DIS001: Distribution Charge
    - 19.10 3.31414 $63.30
  - TRM001: Transmission Charge
    - 9.20 1.28587 $11.83
  - TRM002: Firm Point to Point Transmission Service Charge for long term or short term firm.
    - 9.20 2.01957 $18.58
- TDU Delivery Charges Non Taxable
  - MSC025: Nuclear Decommissioning
    - 19.10 0.00366 $0.07
  - MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)
    - 171.00 0.01778 $3.04
  - MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)
    - 171.00 0.00807 $1.36
- TDU Surcharges
  - MSC036: Advanced Metering Cost Recovery Factor
    - 1.00 2.05000 $2.05
  - MSC041: Energy Efficiency Cost Recovery Factor (EECRF)
    - 1.00 0.00039 $0.00
  - MSC042: Distribution Cost Recovery Factor
    - 19.10 0.45969 $8.78

- **Taxes**
  - PUC Assessment
    - $0.22

- **Total Current Charges**
  - $136.24

---

#### Previous Charges

**Previous Balance:** $210.16  
**Payment on 04/25/2019:** -210.16  
**Balance Forward:** $0.00

---

**Total Amount Due:** $136.24

---

**Contract Details**

- Usage kWh: 171.00
- Avg Rate: 0.04596
- Amount: $7.86

---

Please return this portion with your payment.

---

**Questions or Comments**

Contact Champion Energy Services at 877.653.5090 (24 hours a day / 24 horas al día)

Email: support@championenergyservices.com

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

The average price you paid for electricity this month is 79.544¢ 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.
Acct #: 1503190153  Bill #: B190508866  Bill Date: 05/09/19

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

Service at ESI ID #: 10032780459047063
110 JUNETTA ODLT 150HPS AL
MIDFIELD, TX 77458
bcpalate@co.matagorda.tx.us

Bill Date: 05/09/19  Bill Period - 04/04/19 thru 05/06/19

Previous Balance  Current Charges  Payments/Adj.  Amount Due  Due Date
$10.11      $10.11      -$10.11       $10.11   06/10/19

 unmetered  04/04 - 05/06

Current Charges
Champion Energy Charges
AGGFEE: Aggregator Fee................................................................. 70.00  0.00043  $0.30
CKWH: Commercial Energy.......................................................... 70.00  0.04557  $3.19
TDU Delivery Charges.............................................................. 70.00  0.01543  $1.08
DSON: Distribution Charge......................................................... 70.00  0.00207  $0.12
DNL: Non Linear Lighting Facilities.......................................... 70.00  0.00073  $0.05
TRN01: Transmission Charge...................................................... 70.00  0.00351  $0.22
TRN02: Firm Point to Point Transmission Service Charge for long term or short term term.......................................................... 70.00  0.00041  $0.03
TDU Delivery Charges Non Taxable.............................................. 70.00  0.01771  $1.24
MSC03: Recovery of stranded regulatory assets-stranded costs (TC2).............................................................. 70.00  0.00351  $0.22
MSC07: Recovery of stranded regulatory assets-stranded costs (TC3).............................................................. 70.00  0.00107  $0.07
TDU Surcharge.............................................................. 70.00  0.00586  $0.41

Taxes
PUC Assessment.............................................................................. 70.00  0.00  $0.00
Total Current Charges.................................................................... $10.11

Previous Charges
Previous Balance............................................................................. $10.11
Payment on 04/26/2019.................................................................. -$10.11
Balance Forward............................................................................... $0.00

Total Amount Due............................................................................. $10.11

Contract Details
Usage kWh  Avg Rate  Amount
04/05/19 - 05/06/19 Fixed Rate (Contract Rate : 0.04551)  70.00  0.04600  $2.22

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

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

Questions or Comments

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

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

Bill Date: 05/09/19
Bill Period: 04/04/19 thru 05/06/19

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>$12.56</td>
<td>$12.56</td>
<td>-$12.56</td>
<td>$12.56</td>
<td>06/10/19</td>
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<table>
<thead>
<tr>
<th>Meter Type Dates</th>
<th>Current Meter Read</th>
<th>Previous Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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<tbody>
<tr>
<td>UNMETERED</td>
<td>04/04 - 05/06</td>
<td></td>
<td></td>
<td>105.00</td>
<td></td>
<td></td>
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</tbody>
</table>

**Current Charges**

- **Champion Energy Charges**
  - AGGFEE: Aggregator Fee: $105.00
  - CKWFA: Commercial Energy: $105.00
  - TDU Delivery Charges:
    - DIS001: Distribution Charge: $105.00
    - OD005: Outdoor Lighting Facilities: $1.00
    - TRN001: Transmission Charge: $105.00
    - TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm: $105.00
  - TDU Delivery Charges Non Taxable:
    - MSC036: Recovery of securitized regulatory assets - stranded costs (TC2): $105.00
    - MSC037: Recovery of securitized regulatory assets - stranded costs (TC3): $105.00
  - TDU Surcharges:
    - MSC042: Distribution Cost Recovery Factor: $105.00

- **Taxes**
  - PUC Assessment: $0.62

Total Current Charges: $12.56

**Previous Charges**

- Previous Balance: $12.56
- Payment on 04/25/2019: $12.56
- Balance Forward: $0.00

**Total Amount Due**: $12.56

**Contract Details**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>105.00</td>
<td>0.04000</td>
<td>$4.83</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 11.943¢ per kWh. You have a contract valid until 07/06/2020.
If you believe this bill includes unauthorized charges, please contact us immediately. If you are not satisfied with our review, you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512)936-7120 or toll-free in Texas at (888)782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments
☎ 877.653.5090 (24 hours a day / 24 horas al día)
Champion Energy Services
A Calpine Company

Acct #: 15031901744 Bill #: B1905086688 Bill Date: 05/09/19

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

Service at ESI ID #: @10032789492176731
HIGHWAY 111 ODL
MIDFIELD, TX 77458
bzapalac@co.matagorda.tx.us

May 15 2019

Bill Date: 05/03/19 Bill Period - 04/04/19 thru 05/06/19

<table>
<thead>
<tr>
<th>Previous Balance</th>
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<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
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<td>$14.10</td>
<td>$14.10</td>
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- E10-S4410-615
- D10-W1333-415

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</thead>
<tbody>
<tr>
<td>Qty</td>
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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..................................................... 105.00 0.01552 $1.63
DIS001:Distribution Charge.............................................. 105.00 0.01552 $1.63
CDL005:Outdoor Lighting Facilities.................................. 105.00 0.00249 $0.26
TRN002:Transmission Charge............................................ 105.00 0.00409 $0.43
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.............................................. 105.00 0.01781 $1.67
TDU Delivery Charges Non Taxable.................................... 105.00 0.01781 $1.67
MSC036:Recovery of securitized regulatory assets - stranded costs (TC2).............................................. 105.00 0.00409 $0.43
MSC037:Recovery of securitized regulatory assets - stranded costs (TC3).............................................. 105.00 0.00409 $0.43
TDU: Surcharges......................................................... 105.00 0.00409 $0.43
MSC042:Distribution Cost Recovery Factor............................. 105.00 0.00581 $0.61
MSC056:Tariff for Transmission Service Charge for long term or short term firm.............................................. 105.00 0.01781 $1.67

Taxes
PUC Assessment.......................................................... 105.00 0.00409 $0.43

Total Current Charges.................................................. $14.10

Previous Charges

Previous Balance.......................................................... $14.10
Payment on 04/25/2019.................................................. $14.10
Balance Forward.......................................................... $0.00

Total Amount Due........................................................ $14.10

Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>105.00</td>
<td>0.04600</td>
<td>$4.83</td>
</tr>
</tbody>
</table>

05/09 - 05/06/19 Fixed Rate (Contract Rate: 0.04551)

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

Please return this portion with your payment..

May 1 5 2019

RECEIVED
May 1 5 2019
BY: ________________
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)782-6477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the commission at (512)936-7136.

Questions or Comments
📞 877.653.5090 (24 hours a day / 24 horas al día)
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCHF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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<tr>
<td>13416001</td>
<td>MATTAGORDA COUNTY PCT 4</td>
<td>41 0.074000</td>
<td>0</td>
<td>COUNTY COMM. PREC. BARN HWY 35 (361) 588-6866</td>
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**SERVICE PERIOD**

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<tr>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULTI</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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<tbody>
<tr>
<td>03/18/19</td>
<td>04/18/19</td>
<td>31</td>
<td>2</td>
<td>PREVIOUS (18218)</td>
<td>PRESENT (18756)</td>
<td>10329739</td>
<td>1</td>
<td>538</td>
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**2: 100W - HPS**

THANK YOU FOR YOUR PAYMENT 04/22/19

PREVIOUS AMOUNT DUE

TOTAL AMOUNT DUE

---

**COMPARISONS**

<table>
<thead>
<tr>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>31</td>
<td>538</td>
<td>17</td>
</tr>
<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>28</td>
<td>622</td>
<td>22</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>30</td>
<td>185</td>
<td>6</td>
</tr>
</tbody>
</table>

**TOTAL NOW DUE**

$94.26

**AFTER DUE DATE PAY**

$94.26

---

ANNUAL MEETING - SATURDAY, MAY 18, 2019
BAY CITY CIVIC CENTER, BAY CITY, TX
REGISTRATION BEGINS AT 9:00AM

VISIT OUR WEBSITE AT: www.jecc.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.
P.O. Box 1189
Edna, TX 77957-1189
Edna (361) 771-4400
Bay City (979) 245-3029

JEC
Your Touchstone Energy Cooperative

MAY 1 3 2019

ACCOUNT # 13416002
ACCOUNT NAME MATAGORDA COUNTY PCT 4
RATE 41
PCRF 0.074000
BILL TYPE 0
SERVICE ADDRESS STH HWY 35 BARN
TELEPHONE (361) 586-6666

SERVICE PERIOD
FROM 03/18/19
TO 04/18/19

NO. DAYS 31
READ TYPE 2
METER READING 53309
PREVIOUS 54711
PRESENT 10329769
MULT 1
KILDWATTAGE 1402
CHARGES 158.80

THANK YOU FOR YOUR PAYMENT 04/22/19
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

RECEIVED
MAY 08 2019

COMPARISONS
CURRENT BILLING PERIOD
DAYS SERVICE 31
KWH USED 1402
AVG. KWH/DAY 45
COST PER DAY 5.12

PREVIOUS BILLING PERIOD
DAYS SERVICE 28
KWH USED 1792
AVG. KWH/DAY 62
COST PER DAY 7.05

SAME PERIOD LAST YEAR
DAYS SERVICE 31
KWH USED 1626
AVG. KWH/DAY 52
COST PER DAY 6.05

TOTAL NOW DUE
$158.80

ANNUAL MEETING - SATURDAY, MAY 18, 2019
BAY CITY CIVIC CENTER, BAY CITY, TX
REGISTRATION BEGINS AT 9:00AM
VISIT OUR WEBSITE AT: www.jecce.com
PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.

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

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

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