**MESSAGES**

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 07-20-19**********

SPRING PLANTING AND LAWN CARE - CALL BEFORE YOU DIG, AND STORE GASOLINE AWAY FROM WATER HEATERS!

FREE GIFT when you sign up for bank auto-draft !!!

More safety information at [www.baycitygas.com](http://www.baycitygas.com) or at 245-2327.
Natural gas is a clean burning, efficient, natural fuel. It is delivered to your homes and businesses through a modern and highly reliable system of underground pipelines, which is routinely checked for leaks. These pipelines are rugged and flexible, and buried at a safe depth.

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

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

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

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

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

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

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

**TOTAL NOW DUE**

010-54110-612

**MESSAGES**

**DUE DATE 07-20-19**

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### Current Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGOFEF: Aggregator Fee</td>
<td></td>
<td>0.00044</td>
<td>$0.22</td>
</tr>
<tr>
<td>CKWH: Commercial Energy</td>
<td></td>
<td>0.04551</td>
<td>$22.52</td>
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<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td>3.26000</td>
<td>$80.34</td>
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<tr>
<td>BAS001: Basic Customer Charge</td>
<td></td>
<td>15.81000</td>
<td>$158.10</td>
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<tr>
<td>DIS001: Delivery Point Charge</td>
<td></td>
<td>3.31890</td>
<td>$47.92</td>
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<tr>
<td>TRN001: Transmission Charge</td>
<td></td>
<td>1.28537</td>
<td>$5.27</td>
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<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td></td>
<td>2.01951</td>
<td>$8.28</td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
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<td>2.37847</td>
<td>$45.26</td>
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<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td></td>
<td>0.76458</td>
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<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
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<td>2.05000</td>
<td>$41.00</td>
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<td>TDU Surcharges</td>
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<td>0.00036</td>
<td>$0.02</td>
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<td>MSC041: Energy Efficiency Cost Recovery Factor (EECPF)</td>
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<td>0.45972</td>
<td>$6.62</td>
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<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### Total Current Charges

**$159.72**

### Previous Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
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</tr>
<tr>
<td>Payment on 06/28/2019</td>
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</tr>
<tr>
<td>Balance Forward</td>
<td>-$153.83</td>
</tr>
<tr>
<td></td>
<td>$0.00</td>
</tr>
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</table>

#### Total Amount Due

**$159.72**

### Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>497.00</td>
<td>0.04596</td>
<td>$22.84</td>
</tr>
</tbody>
</table>
The average price you paid for electricity this month is 31.648¢ 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 NYSE:CPN
1500 Rankin Rd, Suite 205 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments
☎ 877.653.5090 (24 hours a day / 24 horas al dia)
✉ support@championenergyservices.com
🌐 www.championenergyservices.com

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

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

Thank you for your business!

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

---

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

<table>
<thead>
<tr>
<th>Current Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>AGGFEE: Aggregator Fee</td>
<td>3,200.00</td>
<td>0.00045</td>
<td>$1.44</td>
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<tr>
<td>CKWH: Commercial Energy</td>
<td>3,200.00</td>
<td>0.04551</td>
<td>$145.63</td>
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<tr>
<td>TDU Delivery Charges</td>
<td>1.00</td>
<td>3.26000</td>
<td>$3.26</td>
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<tr>
<td>BAS001: Basic Customer Charge</td>
<td>1.00</td>
<td>15.81000</td>
<td>$15.81</td>
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<tr>
<td>BAS003: Delivery Point Charge</td>
<td>33.40</td>
<td>3.17407</td>
<td>$101.69</td>
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<tr>
<td>DIS001: Distribution Charge</td>
<td>12.90</td>
<td>1.29805</td>
<td>$16.59</td>
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<tr>
<td>TRN001: Transmission Charge</td>
<td>12.90</td>
<td>2.01938</td>
<td>$26.05</td>
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<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
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<td></td>
<td></td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>3,200.00</td>
<td>0.01777</td>
<td>$56.87</td>
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<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>3,200.00</td>
<td>0.00609</td>
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<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>1.00</td>
<td>2.06500</td>
<td>$2.06</td>
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<tr>
<td>TDU Surcharges</td>
<td>3,200.00</td>
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<tr>
<td>MSC038: Advanced Metering Cost Recovery Factor</td>
<td>33.40</td>
<td>0.45958</td>
<td>$15.35</td>
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**Total Current Charges:** $428.12

**Previous Charges**

<table>
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<tr>
<th>Previous Balance</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>$0.00</td>
<td>3,200.00</td>
<td>0.04551</td>
<td>$147.07</td>
</tr>
</tbody>
</table>

Please return this portion with your payment.
The average price you paid for electricity this month is 13.150¢ 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.
Acct #: 1503190132 Bill #: B1907119236 Bill Date: 07/12/19

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

JUL 1 7 2019

Center of Carnival/ Fairgrounds

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

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>$44.06</td>
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<td>-$44.06</td>
<td>$11.29</td>
<td>08/12/19</td>
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<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>125243718</td>
<td>ACT</td>
<td>06/07 - 07/09</td>
<td>7980</td>
<td>7980</td>
<td>1</td>
<td>0.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Current Charges

Champion Energy Charges
TDU Delivery Charges
BAS001:Basic Customer Charge
BAS003:Delivery Point Charge
TDU Surcharge
MSC039:Advanced Metering Cost Recovery Factor
Taxes
Gross Receipts Reimb.
PUC Assessment

Total Current Charges $11.29

Previous Charges

Previous Balance
Payment on 06/28/2019
Balance Forward

Total Amount Due $11.29

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

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

If you believe this bill includes unauthorized charges, please contact us immediately.
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Please return this portion with your payment.
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

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

<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>$1,569.91</td>
<td>$1,636.05</td>
<td>-$1,569.91</td>
<td>$1,636.05</td>
<td>08/12/19</td>
</tr>
</tbody>
</table>

| Meter Type Dates Current Meter Read Previous Meter Read Multiplier kWh Usage kW Demand Power Factor |
|-------------------|-----------------|-----------------|--------------|-----------------|-----------------|
| 119433774 ACT 06/07 - 07/09 492 4614 ✓ 160          | 12,480.00       |                      |              |                  |                 |

Current Charges

Champion Energy Charges

<table>
<thead>
<tr>
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<th>Qty</th>
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<td>$5.62</td>
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<tr>
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<td>$567.96</td>
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<td>TDU Delivery Charges</td>
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<td>BAS001: Basic Customer Charge</td>
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<td>BAS003: Delivery Point Charge</td>
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<td>DIS001: Distribution Charge</td>
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<td>$10.52</td>
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<td>TRN001: Transmission Charge</td>
<td>69.00</td>
<td>2.1894</td>
<td>$153.53</td>
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<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for Long Term or Short Term Term</td>
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<td></td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
<td></td>
<td>$322.72</td>
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<tr>
<td>MSC036: Recovery of Securitization Regulatory Assets - Stranded Costs (TC2)</td>
<td>12,480.00</td>
<td>0.01777</td>
<td>$221.79</td>
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<tr>
<td>MSC037: Recovery of Securitization Regulatory Assets - Stranded Costs (TC3)</td>
<td>12,480.00</td>
<td>0.00809</td>
<td>$100.93</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td></td>
<td></td>
<td>$62.47</td>
</tr>
<tr>
<td>MSC033: Advanced Metering Cost Recovery Factor</td>
<td>1.00</td>
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<td>$2.05</td>
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<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (EEERF)</td>
<td>12,480.00</td>
<td>0.00037</td>
<td>$4.64</td>
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<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>121.40</td>
<td>0.45947</td>
<td>$55.79</td>
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Taxes

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
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<td>Gross Receipts Reimb.</td>
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<tr>
<td>PUC Assessment</td>
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<td>$2.14</td>
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Total Current Charges: $1,636.05

Previous Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Previous Balance</td>
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<td></td>
<td>$1,569.91</td>
</tr>
<tr>
<td>Payment on 06/28/2019</td>
<td></td>
<td></td>
<td>-$1,569.91</td>
</tr>
<tr>
<td>Balance Forward</td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Total Amount Due: $1,636.05
The average price you paid for electricity this month is 12.887¢ per kWh. You have a contract valid until 07/10/2020.

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

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

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

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

Current Charges

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CKWH : Commercial Energy
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TRN001: Transmission Charge
TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm
TDU Delivery Charges Non Taxable
MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)
TDU Surcharges
MSC041: Energy Efficiency Cost Recovery Factor
(EECRF)
MSC042: Distribution Cost Recovery Factor
Taxes
Gross Receipts Reimb.
PUC Assessment
Total Current Charges

Previous Charges
Previous Balance
Payment on 06/28/2019
Balance Forward

Total Amount Due

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

Please return this portion with your payment.
The average price you paid for electricity this month is 26.400¢ 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.
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

Bill Date: 07/12/19

<table>
<thead>
<tr>
<th>Current Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Champion Energy Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AGGFEE: Aggregator Fee</td>
<td>310.00</td>
<td>0.00045</td>
<td>$0.14</td>
</tr>
<tr>
<td>CKWH: Commercial Energy</td>
<td>310.00</td>
<td>0.04552</td>
<td>$14.11</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>310.00</td>
<td>0.01546</td>
<td>$16.99</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>2.00</td>
<td>5.07000</td>
<td>$10.14</td>
</tr>
<tr>
<td>OCL005: Outdoor Lighting Facilities</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>310.00</td>
<td>0.00252</td>
<td>$0.78</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service</td>
<td>310.00</td>
<td>0.00410</td>
<td>$1.27</td>
</tr>
<tr>
<td>Charge for long term or short term firm</td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>310.00</td>
<td>0.01777</td>
<td>$5.51</td>
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<tr>
<td>MSC036: Recovery of sanctified regulatory assets</td>
<td>310.00</td>
<td>0.00810</td>
<td>$2.51</td>
</tr>
<tr>
<td>stranded costs (TC2)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC037: Recovery of sanctified regulatory assets</td>
<td>310.00</td>
<td>0.00581</td>
<td>$1.80</td>
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<tr>
<td>stranded costs (TC3)</td>
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<td></td>
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</tr>
<tr>
<td>TDU Surcharges</td>
<td>310.00</td>
<td>0.00581</td>
<td>$1.80</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Gross Receipts Reimb</td>
<td>0.66</td>
<td></td>
<td>$0.66</td>
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<tr>
<td>PUC Assessment</td>
<td>0.06</td>
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<td>$0.06</td>
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<tr>
<td>Total Current Charges</td>
<td></td>
<td></td>
<td>$41.78</td>
</tr>
</tbody>
</table>

| Previous Charges                                     |     |         |         |
| Previous Balance                                      |     |         | $41.75  |
| Payment on 06/29/2019                                 |     |         | $41.79  |
| Balance Forward                                       |     |         | $0.00   |
| Total Amount Due                                      |     |         | $41.78  |

<table>
<thead>
<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/11/19 - 07/10/19 Fixed Rate (Contract Rate: 0.04551)</td>
<td>310.00</td>
<td>0.04597</td>
<td>$14.25</td>
</tr>
</tbody>
</table>

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

Please return this portion with your payment.
You have a contract valid until 07/11/2020.

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

1500 Banker Rd, Suite 200 | Houston, TX 77073 | PLCT No. 10098

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)
support@championenergyservices.com
www.championenergyservices.com

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

Please send payments to:
P.O. Box 4190
Houston, TX 77210-4190
Thank you for your business!

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

RECEIVED
JUL 16 2019

BILL #: B1907109376
Date: 07/11/19

Acct #: 1503190147

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

Bill Date: 07/11/19

Bill Period - 06/07/19 thru 07/09/19

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

Outdoor Arena/Fairgrounds

<table>
<thead>
<tr>
<th>Motor</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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</thead>
<tbody>
<tr>
<td>1232305952</td>
<td>ACT</td>
<td>06/07 - 07/09</td>
<td>56014</td>
<td>56680</td>
<td>1</td>
<td>424.00</td>
<td>1.20</td>
<td>0</td>
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</tbody>
</table>

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></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CKWH : Commercial Energy</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BAS001:Basic Customer Charge</td>
<td>434.00</td>
<td>0.00046</td>
<td>$0.20</td>
</tr>
<tr>
<td>BAS003:Delivery Point Charge</td>
<td>434.00</td>
<td>0.04551</td>
<td>$19.75</td>
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<tr>
<td>DIS001:Distribution Charge</td>
<td>1.00</td>
<td>3.26000</td>
<td>$3.26</td>
</tr>
<tr>
<td>TRN001:Transmission Charge</td>
<td>1.00</td>
<td>15.81000</td>
<td>$15.81</td>
</tr>
<tr>
<td>TRN002:Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>1.20</td>
<td>3.31391</td>
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<td>TDU Delivery Charges Non Taxable</td>
<td>1.20</td>
<td>1.28333</td>
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<tr>
<td>MSC036:Recovery of securitized regulatory assets - stranded costs (TC2)</td>
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<td>MSC037:Recovery of securitized regulatory assets - stranded costs (TC3)</td>
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<td>0.76435</td>
<td>$17.58</td>
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<td>TDU Surcharges</td>
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<tr>
<td>MSC039:Advanced Metering Charge</td>
<td>1.00</td>
<td>2.05000</td>
<td>$2.05</td>
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<tr>
<td>MSC041:Energy Efficiency Cost Recovery Factor (EECRF)</td>
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<td>0.00037</td>
<td>$0.16</td>
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<tr>
<td>MSC042:Distribution Cost Recovery Factor</td>
<td>23.00</td>
<td>0.45957</td>
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<tr>
<td>Taxes</td>
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<tr>
<td>Gross Receipts Reimb</td>
<td></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>$207.13</td>
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</tbody>
</table>

Previous Charges

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 06/29/2019</th>
<th>Balance Forward</th>
<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$201.99</td>
<td></td>
<td>$201.99</td>
<td>$207.13</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/08/19 - 07/09/19 Fixed Rate (Contract Rate : 0.04551)</td>
<td>434.00</td>
<td>0.04597</td>
<td>$19.95</td>
</tr>
</tbody>
</table>

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

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

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866.223.8508

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

Thank you for your business!

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

RECEIVED
JUL 1 1 2013
BY: ______________________

Acct #: 1503190149/Bill #: B1907064007 Bill Date: 07/08/19

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

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

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

Meter Type Dates Current Meter Read Previous Meter Read Multiplier kWh Usage kW Demand Power Factor
558768162 ACT 06/05 - 07/05 41148 40243 40 36,480.00 100 60 0

Current Charges
Champion Energy Charges
AGGFEE - Aggregator Fee
36,480.00 0.00045 $16.42
CKWH - Commercial Energy
36,480.00 0.04551 $1,660.20
TDU Delivery Charges
BAS001-Basic Customer Charge
1.00 3.26000 $3.26
BAS003-Delivery Point Charge
1.00 15.81000 $15.81
DIS001-Distribution Charge
100.60 3.1401 $333.39
TRN001-Transmission Charge
100.60 1.28589 $129.37
TRN002-Firm Point to Point Transmission Service Charge for long term or short term
100.60 2.01959 $203.17
TDU Delivery Charges Non Taxable
MSC026-Recovery of securitized regulatory assets - stranded costs (TC2)
100.60 2.37853 $239.28
MSC057-Recovery of securitized regulatory assets - stranded costs (TC3)
100.60 0.76451 $76.41
TDU Surcharges
MSC039-Advanced Metering Cost Recovery Factor
1.00 2.05900 $2.06
MSC041-Energy Efficiency Cost Recovery Factor (EERC)
36,480.00 0.00037 $13.57
MSC042-Distribution Cost Recovery Factor
100.60 0.45944 $46.22
Taxes
Gross Receipts Reimb. $48.40
PUC Assessment $4.04
Total Current Charges $2,792.09

Previous Charges
Previous Balance $2,635.30
Payment on 06/21/2019 $2,635.30
Balance Forward $0.00

Total Amount Due $2,792.09

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

Please return this section with your payment.
The average price you paid for electricity this month is 7.510¢ 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.
<table>
<thead>
<tr>
<th>Current Charges</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Champion Energy Charges</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AGGFEE : Aggregator Fee</td>
<td>210.00</td>
<td>0.00043</td>
<td>$0.90</td>
</tr>
<tr>
<td>CKWH : Commercial Energy</td>
<td>210.00</td>
<td>0.04552</td>
<td>$9.56</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>210.00</td>
<td>0.01552</td>
<td>$3.26</td>
</tr>
<tr>
<td>DISCO1:Distribution Charge</td>
<td>210.00</td>
<td>0.00000</td>
<td>$0.00</td>
</tr>
<tr>
<td>ODL005:Outdoor Lighting Facilities</td>
<td>2.00</td>
<td>3.99000</td>
<td>$7.98</td>
</tr>
<tr>
<td>TRN001:Transmission Charge</td>
<td>210.00</td>
<td>0.00248</td>
<td>$0.52</td>
</tr>
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<td>TRN002: Firm Point to Point Transmission Service</td>
<td>210.00</td>
<td>0.00409</td>
<td>$0.86</td>
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<tr>
<td>TDU Delivery Charges Non Taxable</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>MSC036: Recovery of stranded costs (TC2)</td>
<td>210.00</td>
<td>0.01776</td>
<td>$3.73</td>
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<td>0.00809</td>
<td>$1.70</td>
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<tr>
<td>TDU Surcharges</td>
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<td></td>
<td>$1.22</td>
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<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
<td>210.00</td>
<td>0.00581</td>
<td>$1.22</td>
</tr>
<tr>
<td>Taxes</td>
<td></td>
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<td>$0.47</td>
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<tr>
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<td>Total Current Charges</td>
<td></td>
<td></td>
<td>$29.43</td>
</tr>
</tbody>
</table>

| Previous Charges                                    |     |        | $29.43 |
| Previous Balance                                    |     |        | $29.43 |
| Payment on 06/06/2019                                |     |        | $0.00  |
| Balance Forward                                     |     |        | $29.43 |

| Total Amount Due                                     |     |        | $29.43 |

<table>
<thead>
<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/06/19 - 07/05/19 Fixed Rate (Contract Rate : 0.04551)</td>
<td>210.00</td>
<td>0.04595</td>
<td>$9.85</td>
</tr>
</tbody>
</table>

The average price you paid for electricity this month is 13.771¢ 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)
Acct #: 1503190151  Bill #: B1907064009  Bill Date: 07/08/19

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

010-5410-508

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

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj</th>
<th>Amount Due</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>$20.88</td>
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<td>-$20.88</td>
<td>$20.87</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 kWh Usage</th>
<th>kW Demand Power Factor</th>
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<tr>
<td>UNMETERED 06/05 - 07/05</td>
<td>155.00</td>
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</table>

<table>
<thead>
<tr>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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.................................................... 155.00 0.01548 $2.40
DIS001: Distribution Charge............................................. 155.00 0.01548 $2.40
ODL005: Outdoor Lighting Facilities.................................... 1.00 0.07000 $0.07
TRN001: Transmission Charge........................................... 155.00 0.00352 $0.39
TRN002: Firm Point to Point Transmission Service Charge for long term or short term term.. 155.00 0.00406 $0.63
TDU Delivery Charges Non Taxable........................................ 155.00 0.01774 $2.75
MSC006: Recovery of securitized regulatory assets - stranded costs (TC2).................... 155.00 0.00806 $1.26
MSC037: Recovery of securitized regulatory assets - stranded costs (TC3).................... 155.00 0.00806 $1.26
TDU Surcharges............................................................ 155.00 0.00581 $0.90
MSC042: Distribution Cost Recovery Factor................................ 155.00 0.00581 $0.90
Taxes
Gross Receipts Reimb..................................................... 0.33
PUC Assessment............................................................. 0.03
Total Current Charges.................................................... 20.87

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

Total Amount Due.......................................................... $20.87

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

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

**A Calpine Company**

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

**Questions or Comments**

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

Email 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.

---

**Matagorda County**

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

**Bill Date: 07/06/19**

**Bill Period: 06/05/19 thru 07/05/19**

**Acct #: 1503190152**

**Bill #: B1907064010**

**Due Date: 08/07/19**

**Service at ESI ID #: 10032789459047600**

110 Junetta Ave
Midfield, TX 77458

Email bzapalac@co.matagorda.tx.us

---

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

---

<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 Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
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<tbody>
<tr>
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<td>15336</td>
<td>15070</td>
<td>1</td>
<td>266.00</td>
<td>13.60</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>266.00</td>
<td>0.00045</td>
<td>$0.12</td>
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<td>C3WH : Commercial Energy</td>
<td>266.00</td>
<td>0.04553</td>
<td>$12.11</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>
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<td>$15.81</td>
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<td>BAS003 Delivery Point Charge</td>
<td>1.00</td>
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<tr>
<td>DIS001 Distribution Charge</td>
<td>13.60</td>
<td>1.28603</td>
<td>$17.49</td>
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<td>TRN001 Transmission Charge</td>
<td>13.60</td>
<td>2.01989</td>
<td>$27.47</td>
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<tr>
<td>TRN002 Firm Point to Point Transmission Service Charge for long term or short term firm</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>266.00</td>
<td>0.01778</td>
<td>$4.73</td>
</tr>
<tr>
<td>MSC036: Recovery of stranded costs (TC2)</td>
<td>266.00</td>
<td>0.00008</td>
<td>$2.15</td>
</tr>
<tr>
<td>MSC037: Recovery of stranded costs (TC3)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TDU Surcharge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MSC038: Advanced Metering Cost Recovery Factor</td>
<td>1.00</td>
<td>2.06000</td>
<td>$2.06</td>
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<td>MSC041: Energy Efficiency Cost Recovery Factor (EECRF)</td>
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<td>MSC042: Distribution Cost Recovery Factor</td>
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<td>$8.78</td>
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<td>Taxes</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>PUC Assessment</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Current Charges</td>
<td></td>
<td></td>
<td>$157.62</td>
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</tbody>
</table>

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**Previous Charges**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 06/21/2019</th>
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<th>Total Amount Due</th>
</tr>
</thead>
<tbody>
<tr>
<td>$106.44</td>
<td>-$106.44</td>
<td>$0.00</td>
<td>$157.62</td>
</tr>
</tbody>
</table>

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**Contract Details**

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>266.00</td>
<td>0.04598</td>
<td>$12.23</td>
</tr>
</tbody>
</table>

---

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

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

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

**Service at ESI ID #: 410032789459047061**
110 JUNETTA ODLT 150 HPS AL MIDFIELD, TX 77458

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

<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>$10.11</td>
<td>$10.11</td>
<td>-$10.11</td>
<td>$10.11</td>
<td>08/07/19</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter Type</th>
<th>Dates</th>
<th>Current Read</th>
<th>Previous 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>06/05 - 07/05</td>
<td></td>
<td></td>
<td></td>
<td>70.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### 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>70.00</td>
<td>0.00043</td>
<td>$0.03</td>
</tr>
<tr>
<td>CKWH: Commercial Energy</td>
<td>70.00</td>
<td>0.04557</td>
<td>$3.19</td>
</tr>
<tr>
<td>TDU Delivery Charges</td>
<td>70.00</td>
<td>0.01543</td>
<td>$1.08</td>
</tr>
<tr>
<td>DIS001: Distribution Charge</td>
<td>1.00</td>
<td>3.11000</td>
<td>$3.11</td>
</tr>
<tr>
<td>ODL006: Outdoor Lighting Facilities</td>
<td>70.00</td>
<td>0.00257</td>
<td>$0.18</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>70.00</td>
<td>0.00414</td>
<td>$0.29</td>
</tr>
<tr>
<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.</td>
<td>70.00</td>
<td>0.01771</td>
<td>$1.24</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td>70.00</td>
<td>0.00814</td>
<td>$0.57</td>
</tr>
<tr>
<td>MSC036: Recovery of securitized regulatory assets - stranded costs (TC2)</td>
<td>70.00</td>
<td>0.00586</td>
<td>$0.41</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets - stranded costs (TC3)</td>
<td>70.00</td>
<td>0.01771</td>
<td>$1.24</td>
</tr>
<tr>
<td>TDU Surcharges:</td>
<td>70.00</td>
<td>0.00586</td>
<td>$0.41</td>
</tr>
</tbody>
</table>

#### Taxes
- PUC Assessment: $0.01

#### Total Current Charges: $10.11

### Previous Charges

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Payment on 06/21/2019</th>
<th>Balance Forward</th>
</tr>
</thead>
<tbody>
<tr>
<td>$10.11</td>
<td></td>
<td>-$10.11</td>
</tr>
</tbody>
</table>

#### Total Amount Due: $10.11

<table>
<thead>
<tr>
<th>Contract Details</th>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06/05/19 - 07/05/19 Fixed Rate (Contract Rate: 0.04551)</td>
<td>70.00</td>
<td>0.04600</td>
<td>$3.22</td>
</tr>
</tbody>
</table>

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

---

**Questions or Comments**
- Phone: 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)
  - Phone: 866.223.3508

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

Thank you for your business!

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

**RECEIVED**

**JUL 1 1 2013**

**BY: [Signature]**
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

877.655.5090 (24 hours a day / 24 horas al día)
**Champion Energy Services**

A Calpine Company

1500 Ranik Rd, Suite 200 | Houston, TX 77033 | PUC No. 10998

Questions or Comments

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

support@championenergyservices.com

www.championenergyservices.com

For Outages / Emergencies Call:

AEP Texas Central (24 hours a day)

866.223.8508

Please send payments to:
P.O. Box 4190

Houston, TX 77210-4190

Thank you for your business!

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

---

**Bill Details**

- **Acct #**: 1503190154
- **Bill #**: B1907109377
- **Bill Date**: 07/11/19
- **Service at ESI ID #**: 1003278945312270
- **address**: 2604 NICHOLS AVE
  - **City**: BAY CITY, TX 77414
  - **Zip**: 77414-6958

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

<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>$252.36</td>
<td>$313.22</td>
<td>-$252.36</td>
<td>$313.22</td>
<td>08/12/19</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Meter Type Dates</th>
<th>Current Meter Read</th>
<th>Multiplier</th>
<th>kWh Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>122240792 ACT</td>
<td>06/07-07/09 120584</td>
<td>1</td>
<td>2.947.00</td>
<td>10.50</td>
<td></td>
</tr>
</tbody>
</table>

### Current Charges

**Champion Energy Charges**

- **AGG Fee**: Aggregator Fee
  - 2,947.00 x 0.00456 = $13.42
- **CKWH**: Commercial Energy
  - 2,947.00 x 0.00563 = $16.64
- **TDU Delivery Charges**
  - BAS001: Basic Customer Charge
    - 1.00 x 3.20000 = $3.20
  - BAS003: Delivery Point Charge
    - 1.00 x 15.81000 = $15.81
- **DIS001: Distribution Charge**
  - 10.50 x 3.14298 = $33.50
- **TRN001: Transmission Charge**
  - 10.50 x 1.28571 = $13.50
- **TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm**
  - 10.50 x 2.02000 = $21.21

**TDU Delivery Charges Non Taxable**

- **MSC26: Recovery of securitized regulatory assets - stranded costs (TC2)**
  - 2,947.00 x 0.01777 = $52.73
- **MSC27: Recovery of securitized regulatory assets - stranded costs (TC3)**
  - 2,947.00 x 0.00809 = $23.83

**TDU Surcharge**

- **MSC39: Advanced Metering Cost Recovery Factor (ECCRF)**
  - 1.00 x 2.05000 = $2.05
- **MSC41: Energy Efficiency Cost Recovery Factor (ECCR)**
  - 2,947.00 x 0.00037 = $1.06
- **MSC42: Distribution Cost Recovery Factor**
  - 10.50 x 0.45905 = $4.82

**Taxes**

- **Gross Receipts Reimb.**
  - $4.63
- **PUC Assessment**
  - $0.39

**Total Current Charges** = $313.22

### Previous Charges

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

**Total Amount Due** = $313.22

### Contract Details

<table>
<thead>
<tr>
<th>Usage kWh</th>
<th>Avg Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>2,947.00</td>
<td>0.04596</td>
<td>$135.45</td>
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</table>

Please return this portion with your payment.
The average price you paid for electricity this month is 10.458¢ 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 Kansas Rd, Suite 200 | Houston, TX 77023 | PUC No. 10098

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

support@championenergyservices.com | www.championenergyservices.com

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

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

Thank you for your business!

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

---

**MATAGORDA COUNTY**
1700 7th Street, Room 301
Bay City, TX 77414

**Jul 1 2019**

**010-54410-615**

**Cuts: MIDFIELD FIRST PART #4**

**BILL DATE: 07/08/19**

**BILL PERIOD: 06/05/19 thru 07/05/19**

<table>
<thead>
<tr>
<th>Previous Balance</th>
<th>Current Charges</th>
<th>Payments/Adj.</th>
<th>Amount Due</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>$12.56</td>
<td>$12.56</td>
<td>-$12.56</td>
<td>$12.56</td>
<td>08/07/19</td>
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<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 Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td>06/05 - 07/05</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Current Charges**

- Champion Energy Charges
  - Aggregate Fee: $0.00
  - Commercial Energy Charge: $0.43
  - Distribution Charge: $0.63
  - Transmission Charge: $0.26
  - Firm Point to Point Transmission Service Charge: $0.43
  - Delivery Charges Non Taxable: $1.18
  - Recovery of stranded assets stranded costs (TC2): $0.30
  - Distribution Cost Recovery Factor: $0.61

**Taxes**

- PUC Assessment: $0.02

**Total Current Charges**: $12.56

**Previous Charges**

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

**Total Amount Due**: $12.56

**Contract Details**

- Usage kWh: 105.00
- Avg Rate: 0.04600
- Amount: $4.83

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

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$574.59</td>
</tr>
<tr>
<td>Current Charges</td>
<td>$570.68</td>
</tr>
<tr>
<td>Payments/Adj.</td>
<td>-$574.59</td>
</tr>
<tr>
<td>Amount Due</td>
<td>$570.68</td>
</tr>
<tr>
<td>Due Date</td>
<td>08/12/19</td>
</tr>
</tbody>
</table>

### Current Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
<td>AGGFEF: Aggregator Fee</td>
<td>3,920.00</td>
</tr>
<tr>
<td>OKWH: Commercial Energy</td>
<td>3,920.00</td>
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<tr>
<td>TDU Delivery Charges</td>
<td></td>
</tr>
<tr>
<td>BAS001: Basic Customer Charge</td>
<td>1.00</td>
</tr>
<tr>
<td>BAS003: Delivery Point Charge</td>
<td>1.00</td>
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<tr>
<td>DIS001: Distribution Charge</td>
<td>39.80</td>
</tr>
<tr>
<td>TRN001: Transmission Charge</td>
<td>32.20</td>
</tr>
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<td>TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm</td>
<td>2.01957</td>
</tr>
<tr>
<td>TDU Delivery Charges Non Taxable</td>
<td></td>
</tr>
<tr>
<td>MSC039: Recovery of securitized regulatory assets stranded costs (TC2)</td>
<td>3,920.00</td>
</tr>
<tr>
<td>MSC037: Recovery of securitized regulatory assets stranded costs (TC3)</td>
<td>3,920.00</td>
</tr>
<tr>
<td>TDU Surcharges</td>
<td></td>
</tr>
<tr>
<td>MSC041: Energy Efficiency Cost Recovery Factor (ECCRF)</td>
<td>3,920.00</td>
</tr>
<tr>
<td>MSC042: Distribution Cost Recovery Factor</td>
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<td>Taxes</td>
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</tr>
<tr>
<td>Gross Receipts Reimb</td>
<td></td>
</tr>
<tr>
<td>PUC Assessment</td>
<td></td>
</tr>
</tbody>
</table>

### Total Current Charges

$570.68

### Previous Charges

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Previous Balance</td>
<td>$574.59</td>
</tr>
<tr>
<td>Balance Forward</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

### Total Amount Due

$570.68
The average price you paid for electricity this month is 14.305¢ 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 13328, 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
NYSE: CPN

1560 Ranier Rd, Suite 200 | Houston, TX 77073 | PUC No. 10098

Questions or Comments
T: 877.653.5090 (24 hours a day / 24 horas al día)
E: support@championenergyservices.com
W: www.championenergyservices.com

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

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

Thank you for your business!

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

RECEIVED
JUL 16 2019
BY: L B

JUL 1 7 2019
010-5410-602
ODLT 3520 Nichols Ave/Plt#1

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

<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>$10.11</td>
<td>$10.11</td>
<td>-$10.11</td>
<td>$10.11</td>
<td>08/12/19</td>
</tr>
</tbody>
</table>

<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 Usage</th>
<th>kW Demand</th>
<th>Power Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNMETERED</td>
<td>06/07-07/09</td>
<td>70.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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 $1.09
- ODL005: Outdoor Lighting Facilities
  1.00  3.11000 $3.11
- TRN001: Transmission Charge
  70.00  0.00257 $0.19
- TRN002: Firm Point to Point Transmission Service Charge for long term or short term firm.
  70.00  0.00314 $0.29
- TDU Delivery Charges Non Taxable
  70.00  0.01771 $1.24
- MSC006: Recovery of securitized regulatory assets - stranded costs (TC2)
  70.00  0.00814 $0.57
- MSC007: Recovery of securitized regulatory assets - stranded costs (TC3)
  70.00  0.00586 $0.41
- TDU Surcharges
  70.00  0.00586 $0.41
- Taxes
  0.01
  Total Current Charges: $10.11

Previous Charges

- Previous Balance: $10.11
- Payment on 06/28/2019: -$10.11
- Balance Forward: $0.00

Total Amount Due: $10.11

Contract Details

- Usage kWh: 70.00
- Avg Rate: 0.04600
- Amount: $3.22

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

Please return this option 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)
Matagorda County
1700 7th Street, Room 301
Bay City, TX 77414

Bill Date: 07/07/19

Bill Period: 06/05/19 thru 07/05/19

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

Current Charges

Champion Energy Charges
AGGFEE: Aggregator Fee: .......................................................... 105.00 0.00043 $0.05
CKWH: Commercial Energy: .................................................. 105.00 0.04552 $4.78
TDU Delivery Charges: ............................................................. 105.00 0.01562 $1.63
DIS001: Distribution Charge: .................................................. 105.00 0.02056 $2.06
ODL005: Outdoor Lighting Facilities: ....................................... 105.00 3.60000 $3.60
TRN001: Transmission Charge: .............................................. 105.00 0.00249 $0.26
TRN002: Firm Point to Point Transmission Service Charge for long or short term firm: 105.00 0.00409 $0.43
TDU Delivery Charges Non Taxable: ........................................ 105.00 0.01781 $1.87
MSC036: Recovery of securitized regulatory assets stranded costs (TC2): 105.00 0.00809 $0.86
MSC037: Recovery of securitized regulatory assets stranded costs (TC3): 105.00 0.00809 $0.86
TDU Surcharges: ................................................................ 105.00 0.00581 $0.61
MSC042: Distribution Cost Recovery Factor: ............................. 105.00 0.00581 $0.61
Taxes: PUC Assessment: ......................................................... $0.02
Total Current Charges: ......................................................... $14.10

Previous Charges
Previous Balance: $14.10
Payment on 06/21/2019: $14.10
Balance Forward: $0.00

Total Amount Due: $14.10

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

The average price you paid for electricity this month is 13.410¢ per kWh.
You have a contract valid until 07/06/2020.
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
Call 877.653.5090 (24 hours
a day / 24 horas al dia)
Acct #: 1503190182  Bill #: B1907109380  Bill Date: 07/11/19

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

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

<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>$155.51</td>
<td>$145.09</td>
<td>-$155.51</td>
<td>$145.09</td>
<td>08/12/19</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>#5 Meter 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>
</tr>
</thead>
<tbody>
<tr>
<td>119431781</td>
<td>ACT</td>
<td>06/07 - 07/09</td>
<td>16237</td>
<td>1</td>
<td>156.00</td>
<td>15.50</td>
<td>0</td>
</tr>
</tbody>
</table>

### Current Charges

- **AGGFEE**: Aggregator Fee
- **CKWH**: Commercial Energy
- **TDU Delivery Charges**: Non Taxable
- **MSC036**: Recovery of securitized regulatory assets - stranded costs (TC2)
- **MSC037**: Recovery of securitized regulatory assets - stranded costs (TC3)
- **TDU Surcharges**: Aggregator Fee
- **MSC039**: Advanced Metering Cost Recovery Factor
- **MSC041**: Energy Efficiency Cost Recovery Factor (EECF)
- **MSC042**: Distribution Cost Recovery Factor

<table>
<thead>
<tr>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td></td>
<td>0.0045</td>
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<td>0.04551</td>
<td>$7.10</td>
</tr>
<tr>
<td></td>
<td>2.36000</td>
<td>$3.16</td>
</tr>
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<td>15.81000</td>
<td>$15.50</td>
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<tr>
<td></td>
<td>3.31419</td>
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<td>0.01776</td>
<td>$0.22</td>
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<td></td>
<td>0.00808</td>
<td>$0.13</td>
</tr>
<tr>
<td></td>
<td>2.05000</td>
<td>$2.05</td>
</tr>
<tr>
<td></td>
<td>0.00383</td>
<td>$0.06</td>
</tr>
<tr>
<td></td>
<td>0.45935</td>
<td>$7.12</td>
</tr>
</tbody>
</table>

### Taxes
- **Gross Receipts Reimb.**
- **PUC Assessment.**

| Total Current Charges | $145.09 |

### Previous Charges

- **Previous Balance**
- **Payment on 06/28/2019**
- **Balance Forward**

| Total Amount Due | $145.09 |

### Contract Details

- **06/08/19 - 07/09/19 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>156.00</td>
<td>0.04595</td>
<td>$7.17</td>
</tr>
</tbody>
</table>

Please return this portion with your payment.
The average price you paid for electricity this month is 91.090¢ 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 NYSE:CPN
1520 Rankin Rd, Suite 200 | Houston, TX 77073 | PUCT No. 10098

Questions or Comments
877.653.5090 (24 hours a day / 24 horas al dia)
support@championenergyservices.com
www.championenergyservices.com

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

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

Thank you for your business!

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

Acct #: 1610070088 Bill #: B1907109556 Bill Date: 07/11/19

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

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

<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>$33.11</td>
<td>$12.81</td>
<td>-$33.11</td>
<td>$12.81</td>
<td>08/12/19</td>
</tr>
</tbody>
</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>
</tr>
</thead>
<tbody>
<tr>
<td>A12588663</td>
<td>ACT</td>
<td>06/07 - 07/09</td>
<td>932</td>
<td>917</td>
<td>1</td>
<td>15.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Current Charges

Champion Energy Charges

AGGFEE : Aggregator Fee
... 15.00 0.00067 $0.10

CKWH : Commercial Energy
... 15.00 0.04533 $0.68

TDU Delivery Charges

BAS001:Basic Customer Charge
... 1.00 3.20000 $3.20

BAS003:Delivery Point Charge
... 1.00 3.69000 $3.69

DIS001:Distribution Charge
... 15.00 0.01533 $0.23

TRN001:Transmission Charge
... 15.00 0.00027 $0.04

TRN002:Firm Point to Point Transmission Service Charge
... 15.00 0.00400 $0.08

TDU Delivery Charges Non Taxable

MSC036:Recovery of securitized regulatory assets stranded costs (TCC)
... 15.00 0.01680 $0.27

MSC037:Recovery of securitized regulatory assets stranded costs (TC3)
... 15.00 0.00800 $0.12

TDU Surcharges

MSC039:Advanced Metering Cost Recovery Factor
... 1.00 4.17000 $4.17

MSC042:Distribution Cost Recovery Factor
... 15.00 0.00900 $0.09

Taxes

Gross Receipts Reimb
... $0.24

PUC Assessment
... $0.02

Total Current Charges
... $12.81

Previous Charges

Previous Balance
... $33.11

Payment on 06/20/2019
... $33.11

Balance Forward
... $0.00

Total Amount Due
... $12.81

Contract Details

Usage kWh Avg Rate Amount

06/08/19 - 07/09/19 Fixed Rate (Contract Rate: 0.04551)
... 15.00 0.04551 $0.69

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

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

**Account Number:** 13415001  
**Account Name:** MATAGORDA CO PREC #2  
**Rate:** 41  
**PVR:** 0.070000  
**Bill Type:** 457-TIN BARN

### Service Period:
- **From:** 05/18/19
- **To:** 06/18/19
- **No. Days:** 31
- **Type:** 2
- **Previous Reading:** 7911
- **Present Reading:** 8184
- **Meter Number:** 10296224
- **Multiplier:** 1
- **Kilowatt Usage:** 273
- **Charges:** 45.94

1. **100W - HPS:**
   - **Thank You For Your Payment:** 06/13/19
   - **Previous Amount Due:**
   - **Total Amount Due:**

   Received:
   - **Received:** JUL 1 2019
   - **County Auditor:** Approved

### Comparisons:
- **Current Billing Period:**
  - Days Service: 396
  - kWh Used: 3254
  - Avg. kWh/day: 8
  - Cost per Day: 1.43
- **Previous Billing Period:**
  - Days Service: 30
  - kWh Used: 237
  - Avg. kWh/day: 8
  - Cost per Day: 1.48
- **Same Period Last Year:**
  - Days Service: 31
  - kWh Used: 213
  - Avg. kWh/day: 7
  - Cost per Day: 1.30

### Total Now Due:
- **Current Bill Payment Due After:** 07/15/19
- **Bill is Due Upon Receipt:**
- **After Due Date Pay:** $56.44

Your Electricity Use Over The Last 13 Months:

<table>
<thead>
<tr>
<th>Month</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>J J A S O N D F M A M J</td>
<td>3.254</td>
</tr>
<tr>
<td>2.109</td>
<td></td>
</tr>
<tr>
<td>1.085</td>
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</tr>
</tbody>
</table>

### 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

---

*Visit our website at: www.jecoc.com  
Please call any JEC office to obtain password.*

---

*Keep this portion for your records - return bottom portion with payment.*
## Bill Details

<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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</thead>
<tbody>
<tr>
<td>13415002</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.07</td>
<td>S/LTS ONLY</td>
<td>(979) 883-7861</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>05/18/19</td>
<td>06/18/19</td>
<td>31</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>2</td>
<td>100W: HPS</td>
<td></td>
<td></td>
<td></td>
<td>84</td>
<td>1722</td>
<td></td>
<td></td>
<td>21.00</td>
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<td>11</td>
<td>LED-100 W VANDAL PROOF</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>430.50</td>
</tr>
<tr>
<td>9</td>
<td>TRANSFORMER</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>18.00</td>
</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT: 06/13/19
PREVIOUS AMOUNT DUE: 0
TOTAL AMOUNT DUE: 0

---

**Received**

JUL 1 7 2019

**Approved by:**

July 1 7 2019

COUNTY AUDITOR

---

**Comparisons**

<table>
<thead>
<tr>
<th>BILL TYPE</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
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<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>30</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

**Total Now Due:** $469.50

**Current Bill**

PAST DUE AFTER: 07/15/19
BILL IS DUE UPON RECEIPT

**After Due Date Pay:** $469.50

---

**Bill Type**

<table>
<thead>
<tr>
<th>0</th>
<th>NORMAL</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>ESTIMATED</td>
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<tr>
<td>2</td>
<td>MINIMUM ESTIMATED</td>
</tr>
<tr>
<td>3</td>
<td>MINIMUM</td>
</tr>
<tr>
<td>4</td>
<td>FINAL</td>
</tr>
<tr>
<td>5</td>
<td>PRORATED</td>
</tr>
<tr>
<td>6</td>
<td>PRORATED MINIMUM</td>
</tr>
<tr>
<td>7</td>
<td>BUDGET BILL</td>
</tr>
<tr>
<td>8</td>
<td>WEATHERIZATION/CONTRACT</td>
</tr>
<tr>
<td>9</td>
<td>WAITING TO BE BILLED</td>
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**Read Type**

<table>
<thead>
<tr>
<th>0</th>
<th>COMPUTER ESTIMATED</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>CONSUMER READ</td>
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<tr>
<td>2</td>
<td>COOP READ</td>
</tr>
<tr>
<td>3</td>
<td>CHARGEABLE READ</td>
</tr>
<tr>
<td>4</td>
<td>COOP READ - FIELD</td>
</tr>
<tr>
<td>5</td>
<td>NEW CONNECT</td>
</tr>
</tbody>
</table>

---

Visit our website at: www.jecac.com
Please call any JEC office to obtain password.

---

Keep this portion for your records - return bottom portion with payment.
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PURD</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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<tbody>
<tr>
<td>13415003</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.07</td>
<td>0</td>
<td>RESTROOM AT PARK</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>05/18/19</td>
<td>06/19/19</td>
<td>32</td>
<td>2</td>
<td>210</td>
<td>10329608</td>
<td>1</td>
<td>1</td>
<td>20.10</td>
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THANK YOU FOR YOUR PAYMENT: 96/13/19
PREVIOUS AMOUNT DUE: 20.10
TOTAL AMOUNT DUE: 20.10

RECEIVED: JUL 4, 2019

COMPARISONS

<table>
<thead>
<tr>
<th>BILLING PERIOD</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
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</thead>
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<td>32</td>
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<td>0</td>
<td>0.53</td>
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<tr>
<td>PREVIOUS BILLING PERIOD</td>
<td>37</td>
<td>1</td>
<td>0</td>
<td>0.54</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>31</td>
<td>5</td>
<td>0</td>
<td>0.66</td>
</tr>
</tbody>
</table>

TOTAL NOW DUE: $20.10
CURRENT BILL: 07/15/19
BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY: $21.10

Visit our website at: www.jeccec.com
Please call any JEC office to obtain password.

Keep This Portion for your Records - Return Bottom Portion with Payment.
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #:</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415004</td>
<td>MATAGORDA CO PREC #2</td>
<td>41</td>
<td>0.070000</td>
<td>0</td>
<td>112 C/R 230 PUBLIC RESTROOM</td>
<td>(979) 244-7609</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>SERVICE PERIOD</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>FROM: 05/18/19</td>
<td>TO: 06/18/19</td>
<td>31</td>
<td>2</td>
<td>PREVIOUS: 1448</td>
<td>1484</td>
<td>10299044</td>
<td>36</td>
</tr>
</tbody>
</table>

**CHARGES**

- THANK YOU FOR YOUR PAYMENT
- PREVIOUS AMOUNT DUE
- TOTAL AMOUNT DUE

**RECEIVED**

**JUL 1 2019**

**BY:**

**APPROVED COUNTY AUDITOR**

**TOTAL NOW DUE**

- CURRENT BILL PAST DUE AFTER
- 07/15/19
- BILL IS DUE UPON RECEIPT
- AFTER DUE DATE PAY

**$23.42**

**Your Electricity Use Over The Last 13 Months**

<table>
<thead>
<tr>
<th>Month</th>
<th>KWh Used</th>
</tr>
</thead>
<tbody>
<tr>
<td>J</td>
<td>454</td>
</tr>
<tr>
<td>J+1</td>
<td>383</td>
</tr>
<tr>
<td>J+2</td>
<td>151</td>
</tr>
</tbody>
</table>

**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

**VISIT OUR WEBSITE AT: www.jecce.com**

**PLEASE CALL ANY JEC OFFICE TO OBTAIN PASSWORD.**
<table>
<thead>
<tr>
<th>ACCOUNT #</th>
<th>ACCOUNT NAME</th>
<th>RATE</th>
<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>13415005</td>
<td>MATAGORDA CO PREC #2</td>
<td>20</td>
<td>0.07</td>
<td>0</td>
<td>FM 457 - KITCHEN @ VFW HALL</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>SERVICE PERIOD</th>
<th>FROM</th>
<th>TO</th>
<th>NO DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>05/18/19</td>
<td>06/18/19</td>
<td>31</td>
<td>2</td>
<td>PREVIOUS: 23036</td>
<td>PRESENT: 23098</td>
<td>10295975</td>
<td>1</td>
<td>62</td>
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<tr>
<td>2</td>
<td>1000W FLOOD LIGHT</td>
<td>800</td>
<td>59.50</td>
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<td>TRANSFORMER</td>
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<td>2.00</td>
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</tr>
<tr>
<td>THANK YOU FOR YOUR PAYMENT</td>
<td>06/13/19</td>
<td></td>
<td></td>
<td></td>
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<td></td>
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<tr>
<td>PREVIOUS AMOUNT DUE</td>
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<td>TOTAL AMOUNT DUE</td>
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</table>

RECEIVED

JUL 1 6 2019

BY: 

010-54410-613

APPROVED

COURT AUDITOR

<table>
<thead>
<tr>
<th>COMPARISONS</th>
<th>DAYS SERVICE</th>
<th>KWH USED</th>
<th>AVG. KWH/DAY</th>
<th>COST PER DAY</th>
<th>TOTAL NOW DUE</th>
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<tr>
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<td>391</td>
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<td>$95.20</td>
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<td>0.00</td>
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<tr>
<td>SAME PERIOD LAST YEAR</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Your Electricity Use Over The Last 13 Months

- 661
- 514
- 287
- 0

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<table>
<thead>
<tr>
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<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
</tr>
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<tbody>
<tr>
<td>13415006</td>
<td>MATAGORDA CO PREC #2</td>
<td>20</td>
<td>0.070000</td>
<td>0</td>
<td>VFW HALL</td>
<td>(979) 863-7861</td>
</tr>
</tbody>
</table>

**SERVICE PERIOD**

- **FROM**: 05/18/19
- **TO**: 06/18/19
- **NO. DAYS**: 31
- **READ TYPE**: 2
- **METER READING**:
  - PREVIOUS: 39235
  - PRESENT: 41707
- **METER NUMBER**: 10297354
- **MULT**: 1
- **KILOWATT USAGE**: 2472
- **CHARGES**: 262.20

**Thank You For Your Payment**

**Previous Amount Due**

**Total Amount Due**

---

**Received**

**JUL 1 2019**

**By: [Signature]**

---

**COMPARISONS**

- **DAYS SERVICE**
  - CURRENT BILLING PERIOD: 391
  - PREVIOUS BILLING PERIOD: 0
  - SAME PERIOD LAST YEAR: 0

- **KWH USED**
  - CURRENT BILLING PERIOD: 19679
  - PREVIOUS BILLING PERIOD: 0
  - SAME PERIOD LAST YEAR: 0

- **AVG. KWH/DAY**
  - CURRENT BILLING PERIOD: 50

- **COST PER DAY**
  - CURRENT BILLING PERIOD: 5.40

---

**TOTAL NOW DUE**

- **CURRENT BILL**
  - DUE AFTER: 07/15/19
- **BILL IS DUE UPON RECEIPT**

- **AFTER DUE DATE PAY**

- **$262.20**

---

**Your Electricity Use Over The Last 13 Months**

- **19,679**
- **13,119**
- **6,560**

---

**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

---

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---

**Keep This Portion for your Records - Return Bottom Portion with Payment**
<table>
<thead>
<tr>
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<th>ACCOUNT NAME</th>
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<th>PCRF</th>
<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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<td>13415007</td>
<td>MATAGORDA CO PREC #2</td>
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<td>0.070000</td>
<td>0</td>
<td>CANTEEN</td>
<td>(979) 863-7861</td>
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<th>SERVICE PERIOD</th>
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<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>PREVIOUS</th>
<th>PRESENT</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
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<tr>
<td>05/18/19</td>
<td>06/17/19</td>
<td>30</td>
<td>2</td>
<td>49980</td>
<td>50663</td>
<td>10297352</td>
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<td>703</td>
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<td>85.30</td>
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THANK YOU FOR YOUR PAYMENT 06/13/19
PREVIOUS AMOUNT DUE
TOTAL AMOUNT DUE

RECEIVED

BY: JUL 1 2019

COMPARISONS | DAYS SERVICE | KWH USED | AVG. KWH/DAY | COST PER DAY |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>CURRENT BILLING PERIOD</td>
<td>390</td>
<td>3707</td>
<td>10</td>
<td>1.43</td>
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<tr>
<td>PREVIOUS BILLING PERIOD</td>
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<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>SAME PERIOD LAST YEAR</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

TOTAL NOW DUE

$85.30

CURRENT BILL PAST DUE AFTER 07/15/19
BILL IS DUE UPON RECEIPT

AFTER DUE DATE PAY

$85.30

Your Electricity Use Over The Last 13 Months

<table>
<thead>
<tr>
<th></th>
<th>J</th>
<th>J</th>
<th>A</th>
<th>S</th>
<th>O</th>
<th>N</th>
<th>D</th>
<th>J</th>
<th>F</th>
<th>M</th>
<th>A</th>
<th>M</th>
<th>J</th>
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<tr>
<td>0</td>
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<td>2.471</td>
<td>1.236</td>
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</tr>
</tbody>
</table>

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

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JUL 1 6 2019

ACCOUNT # 13416001
ACCOUNT NAME MATAGORDA COUNTY PCT 4
RATE 41
PCRF 0.070000
BILL TYPE 1
SERVICE ADDRESS COUNTY COMM.PREC.BARN HWY 35
TELEPHONE # (361) 588-6866

SERVICE PERIOD
FROM 05/19/19
TO 06/18/19
NO. DAYS 31
READ TYPE 0

METER READING
PREVIOUS 19416
PRESENT 20082

METER NUMBER 10329739
MULT 1
K I L O W A T T U S A G E 666

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

COMPARISONS
DAYS SERVICE KWH USED AVG. KWH/DAY COST PER DAY
CURRENT BILLING PERIOD 396 8564 22 2.72

PREVIOUS BILLING PERIOD 31 593 19 2.62
SAME PERIOD LAST YEAR 31 961 31 3.59

TOTAL NOW DUE
CURRENT BILL PAST DUE AFTER 07/15/19
BILL IS DUE UPON RECEIPT $104.27
AFTER DUE DATE PAY $104.27

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

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
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3 CHARGEABLE READ
4 COOP READ - FIELD
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<th>BILL TYPE</th>
<th>SERVICE ADDRESS</th>
<th>TELEPHONE #</th>
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</thead>
<tbody>
<tr>
<td>13416002</td>
<td>MATAGORDA COUNTY PCT 4</td>
<td>41</td>
<td>0.070000</td>
<td>1</td>
<td>STH HWY 35 BARN</td>
<td>(361) 588-6866</td>
</tr>
</tbody>
</table>

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<tr>
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<th>TO</th>
<th>NO. DAYS</th>
<th>READ TYPE</th>
<th>METER READING</th>
<th>METER NUMBER</th>
<th>MULT</th>
<th>KILOWATT USAGE</th>
<th>CHARGES</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>05/18/19</td>
<td>06/18/19</td>
<td>V 31</td>
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<td>56698</td>
<td>56703</td>
<td>10329769</td>
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</tr>
</tbody>
</table>

THANK YOU FOR YOUR PAYMENT: 06/20/19
PREVIOUS AMOUNT DUE: 216.72
TOTAL AMOUNT DUE: 210.48

RECEIVED: JUL 1 & 2 2019

BILL IS DUE UPON RECEIPT
AFTER DUE DATE PAY

Your Electricity Use Over The Last 13 Months

Bill Type
0 NORMAL
1 ESTIMATED
2 MINIMUM ESTIMATED
3 MINIMUM
4 FINAL
5 PRORATED
6 PRORATED MINIMUM
7 BUDGET BILL
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Read Type
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